



CITY OF INDIANOLA COUNCIL MEETING

September 4, 2012

6:00 p.m.

Agenda

1. Call to order
2. Pledge of allegiance
3. Roll call
4. Consent
 - A. Approve agenda
 - B. August 20, 25, 27 and 30 2012 Minutes
 - C. Applications
 1. A renewal Class "C" Liquor License, Sunday Sales Privilege and Outdoor Area for St. Thomas Aquinas Church - 210 R63 Highway
 2. A renewal Class "C" Beer Permit and Sunday Sales Privilege for Casey's - 507 S. Jefferson
 3. A renewal Class "E" Liquor License, Class "B" Wine and Class "C" Beer permit for Fareway Stores - 1309 W. 2nd
 4. A renewal Class "B" Wine, Class "C" Beer Permit and Sunday Sales Privilege for Hy Vee Gas - 912 N. Jefferson
 - D. Set September 17, 2012 as a public hearing for a prior industrial tax abatement - 1817 N. 7th Street
 - E. Change order no. 2 in an amount of \$26,024.42 for the 2012 Street Improvement Project - revised contract amount \$2,684,937.23
 - F. Street closure request from:
 1. IMU Customer Appreciation Event - request is to close "B" Street from 1st to Salem from 10:00 a.m. - 2:30 p.m. on September 13, 2012
 2. Indianola High School Student Council - Homecoming Parade - September 13, 2012 from 5:30 p.m. - 7:00 p.m. - will use Ashland Avenue, Buxton Street, Salem Avenue, First Street and First Avenue
 3. Run Indianola - request is to use the following streets North "C", North "D", West Kentucky, West Salem, North "G", West Ashland and Henderson Avenue on October 20, 2012 from 5:00 a.m. - 9:00 a.m.

4. Parks and Recreation - Children's Costume Party & Parade - request to close the inside lanes around the square on October 27, 2012 from 7:00 a.m. - 1:00 p.m.
- G. Prior and final approval applications for urban revitalization designation
- H. Claims on the computer printout for August 20, 2012
5. Mayor's Report - Kenan Bresnan
 - A. Community Update
6. Council Reports
 - A. Council Representative Reports
 1. Resolution approving personnel salaries
 2. IDA- John Parker and John Sirianni
 3. Metro Advisory - Mayor Ken Bresnan and Eric Mathieu
 4. WCEDC - Greg Marchant
7. Public Consideration
 - A. Old Business
 1. Public hearing and first consideration to amend Section 166.03 of the Site Plan Ordinance to include total square footage of impervious surface area (P&Z approved unanimously August 14, 2012)
 2. Not to exceed \$3,300,000 Sewer Revenue Capital Loan Notes
 - a. Public hearing on the authorization of a Loan and Disbursement Agreement and the issuance of Notes to evidence the obligation of the City thereunder
 - b. Resolution instituting proceedings to take additional action
 3. Consider Pickard Park Restroom Improvements
 - B. New Business
 1. Consider resolution approving employment agreement with Eric Hanson, City Manager
 2. Resolution approving project completion and compliance from Erin Freeberg (EJD LLC) - 119 W. Salem - for the Downtown Incentive Program
8. Other Business
9. Adjourn

Information

Subject

August 20, 25, 27 and 30 2012 Minutes

Information

Attachments

[August 20 Minutes](#)

[August 25 Minutes](#)

[August 27 Minutes](#)

[August 30 Minutes](#)

REGULAR SESSION – AUGUST 20, 2012

The City Council met in regular session at 6:00 p.m. on August 20, 2012. Mayor Kenan Bresnan called the meeting to order and on roll call the following members were present: Pete Berry, Greg Marchant, Eric Mathieu, John Parker Jr., Pam Pepper and John Sirianni.

The following items were pulled from the consent agenda:

- Item E-1 Change order #1 in an amount of \$8,993 – Larson & Larson Construction – revised contract amount \$12,649,993
- Item E-2 Change order #1 in an amount of (\$768.60) for the Indianola Wellness Center – Vanderpool Construction – revised contract amount \$239,403.40
- Item I-1 Chamber of Commerce – Community of Indianola – request to close the Howard Street between Salem and Ashland and, if extra room is needed, to also close Salem between Buxton and Howard for the Channel 13 WHO-TV RVTv starting September 4, 2012 at 10:30 a.m. through September 5, 2012 at 11:30 a.m.
- Item I-2 Simpson College – Homecoming & Family Weekend – October 20, 2012 from 7:00 a.m. – 9:00 p.m. – will close “C” Street between West Clinton and Girard

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

August 6, 2012 minutes

Set September 4, 2012 as a public hearing and first consideration to amend Section 166.03 of the Site Plan Ordinance to include total square footage of impervious surface area

Set September 17, 2012 as a public hearing and first consideration for a request from Simpson College to rezone Lots 1 through 4, Block 6 of Aders Addition, locally known as 404 North Howard Street and the East 92' of the South 135' of Lot 4, Block 2 of Aders Addition, locally known as 112 East Detroit Avenue from C-3 (General Retail and Office) to R-3 (Mixed Residential)

Downtown Incentive Program amendment for 201-209 N. Buxton – Castle Development Inc. – Steve Skold

Annual Adoption of Council Policy

Claims on the computer printout for August 20, 2012 and the July 2012 receipts

The previous pulled items from the consent agenda were approved on a motion by Pepper and second by Parker. Question was called for and upon the council member votes, the Mayor declared the motion carried unanimously.

- Item E-1 Change order #1 in an amount of \$8,993 – Larson & Larson Construction
- Item E-2 Change order #1 in an amount of (\$768.60) for the Indianola Wellness Center – Vanderpool Construction

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REGULAR SESSION – AUGUST 20, 2012 (Continued)

The previous pulled items from the consent agenda were approved on a motion by Sirianni and second by Pepper. Question was called for and upon the council member votes, the Mayor declared the motion carried unanimously.

- Item I-1 Chamber of Commerce – Community of Indianola – request to close the Howard Street between Salem and Ashland and, if extra room is needed, to also close Salem between Buxton and Howard for the Channel 13 WHO-TV RVTV starting September 4, 2012 at 10:30 a.m. through September 5, 2012 at 11:30 a.m.
- Item I-2 Simpson College – Homecoming & Family Weekend – October 20, 2012 from 7:00 a.m. – 9:00 p.m. – will close “C” Street between West Clinton and Girard

Mayor Kenan Bresnan presented the consideration of a Resolution of Support For Local Government Collaboration.

Mayor Kenan Bresnan reported on Infiltration & Inflow concerns. It was determined that concerns would be addressed once the City Manager position has been filled.

Jason White presented the WCEDC quarterly update.

The July 2012 City Treasurer’s report was approved on a motion by Mathieu and seconded by Berry. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Glen Cowan presented the quarterly Parks & Recreation Commission report.

The following resolution setting regular date and time of council meetings was approved on a motion by Berry and seconded by Pepper. 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. 10-12 RESOLUTION OF THE INDIANOLA CITY COUNCIL PROVIDING FOR A REGULAR MEETING DATE AND TIME

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

A motion was made by Pepper and seconded by Mathieu to approve the request from Barker Implement at 1306 S. Jefferson Way for an alternate method of the site plan approval. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Council Member Parker introduced the following Resolution entitled "RESOLUTION FIXING DATE FOR A MEETING (September 4, 2012) ON THE AUTHORIZATION OF A LOAN AND DISBURSEMENT AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED \$3,300,000 SEWER REVENUE CAPITAL LOAN NOTES OF CITY OF INDIANOLA, IOWA, AND PROVIDING FOR PUBLICATION OF NOTICE THEREOF", and moved that the same be adopted. Council Member Pepper seconded the motion to adopt. The roll was called and the vote was, AYES: Sirianni, Marchant, Pepper, Mathieu, Berry and Parker. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

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REGULAR SESSION – AUGUST 20, 2012 (Continued)

RESOLUTION FIXING DATE FOR A MEETING (September 4, 2012) ON THE AUTHORIZATION OF A LOAN AND DISBURSEMENT AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED \$3,300,000 SEWER REVENUE CAPITAL LOAN NOTES OF CITY OF INDIANOLA, IOWA, AND PROVIDING FOR PUBLICATION OF NOTICE THEREOF

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

The following resolution approving project completion and compliance from Castle Development (Steve Skold) – 201-209 N. Buxton – for the Downtown Incentive Program was approved on a motion by Parker and seconded by Mathieu. On roll call the vote was, AYES: Sirianni, Marchant, Pepper, Mathieu, Berry and Parker. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 11-12
RESOLUTION APPROVING ECONOMIC DEVELOPMENT GRANT AND INTEREST
FORGIVENESS UNDER INDIANOLA DOWNTOWN BUSINESS INCENTIVE PROGRAM
For Castle Development – 201-209 N. Buxton

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

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

Kenan Bresnan, Mayor

Diana Bowlin, City Clerk

SPECIAL COUNCIL MEETING – AUGUST 25, 2012

The City Council met in special session at 8:31 a.m. on August 25, 2012. Mayor Kenan Bresnan called the meeting to order and on roll call the following members were present: Pete Berry, Greg Marchant, Eric Mathieu, John Parker Jr., Pam Pepper and John Sirianni. Also present was Consultant Roger Fursman, Brimeyer Fursman, LLC

A motion was made by Pepper and seconded by Berry to enter into closed session to interview each of the following candidates for City Manager. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Craig Clark, City Administrator - Worthington, Minn
Jeffrey L. Kooistra, former Waukeet City Administrator
Mike Hays, County Administrator - Fulton County, Ill
John Harrenstein, City Administrator - Eudora, Ka
Eric Hanson, City Administrator - Monmouth, Ill

It was moved by Marchant and seconded by Berry to come out of closed session. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Meeting adjourned at 1:45 on a motion by Marchant and seconded by Berry.

Kenan Bresnan, Mayor

SPECIAL COUNCIL MEETING – AUGUST 27, 2012

The City Council met in special session at 6:00 p.m. on August 27, 2012 in the conference room at City Hall. 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. Also present was Consultant Dick Schrad.

It was moved by Parker and seconded by Marchant to enter in to closed session to discuss selecting a City Manager and the terms of a City Manager's contract. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

A motion was made by Sirianni and seconded by Marchant to come out of closed session. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Meeting adjourned at 7:55 p.m. on a motion by Pepper and seconded by Mathieu.

Kenan Bresnan, Mayor

SPECIAL COUNCIL MEETING – AUGUST 30, 2012

The City Council met in special session at 8:00 a.m. on August 30, 2012 in the City Hall Council Chambers. 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 (via phone) and John Sirianni. Also present were RoxAnne Hunerdosse and Consultants Dick Schrad and Richard Fursman.

It was moved by Marchant and seconded by Sirianni to enter in to closed session to discuss the terms of a City Manager's Employment Agreement. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

The meeting recessed at 8:56 a.m.

The closed session reconvene at 6:00 p.m. in the City Hall Council Chambers.

A motion was made by Sirianni and seconded by Mathieu to come out of closed session. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Meeting adjourned at 6:50 p.m. on a motion by Marchant and seconded by Parker.

Kenan Bresnan, Mayor

Information

Subject

A renewal Class "C" Liquor License, Sunday Sales Privilege and Outdoor Area for St. Thomas Aquinas Church - 210 R63 Highway

Information

This is a renewal of St. Thomas Aquinas Church liquor license located at 210 R63 Highway. All of the paper work is in order and staff has approved.

Attachments

St Thomas Liquor Permit

August 2, 2012

NAME OF APPLICANT: St. Thomas Aquinas Church – 210 R63 Highway

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

	<u>Date & Initial</u>	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>8/2/12</u>	<u>sl</u>	<u> </u>
Fire Chief	<u>8/7/12</u>	<u>BS</u>	<u> </u>
B&Z Official	<u>8-10/12</u>	<u>CB</u>	<u> </u>
Sign Compliance	<u>OK</u>	<u>CB</u>	<u> </u>

*Reasons for disapproval

License Application (LC0032190)

Applicant

Name of Applicant:	<u>Saint Thomas Aquinas Church in Indianola</u>		
Name of Business (DBA):	<u>Saint Thomas Aquinas Church in Indianola</u>		
Address of Premises:	<u>210 105th Street</u>		
City: <u>Indianola</u>	County: <u>Warren</u>	Zip: <u>50125</u>	
Business Phone:	<u>(515) 961-3026</u>		
Mailing Address:	<u>210 105th Street</u>		
City: <u>Indianola</u>	State: <u>IA</u>	Zip: <u>50125</u>	

Contact Person

Name:	<u>Rev. Ray McHenry</u>		
Phone:	<u>(515) 961-3026</u>	Email Address:	<u>frmmchenry@parishmail.com</u>

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

Term: 12 months

Effective Date: 10/01/2012

Expiration Date: 09/30/2013

Privileges:

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

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:	<u>81532</u>	Federal Employer ID #	

Ownership

Joseph Charron**First Name:** Joseph**Last Name:** Charron**City:** Des Moines**State:** Iowa**Zip:** 50306**Position** President**% of Ownership** 0.00 %**U.S. Citizen****Ray McHenry****First Name:** Ray**Last Name:** McHenry**City:** Indianola**State:** Iowa**Zip:** 50125**Position** Secretary**% of Ownership** 0.00 %**U.S. Citizen****Stephen Orr****First Name:** Stephen**Last Name:** Orr**City:** Des Moines**State:** Iowa**Zip:** 50306**Position** Vice President**% of Ownership** 0.00 %**U.S. Citizen*****Insurance Company Information*****Insurance Company:** Scottsdale Insurance Company**Policy Effective Date:****Policy Expiration Date:****Bond Effective Continuously:****Dram Cancel Date:****Outdoor Service Effective Date:****Outdoor Service Expiration Date:****Temp Transfer Effective Date:****Temp Transfer Expiration Date:**

Information

Subject

A renewal Class "C" Beer Permit and Sunday Sales Privilege for Casey's - 507 S. Jefferson

Information

A renewal of Casey's General Store liquor permit located at 507 S. Jefferson. All of the paper work is in order and staff has approved.

Attachments

Casey's Liquor Permit

July 31, 2012

NAME OF APPLICANT: Casey's – 507 S. Jefferson

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

	<u>Date & Initial</u>	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>7/30/12</u>	<u>SL</u>	<u> </u>
Fire Chief	<u>8/7/12</u>	<u> </u>	<u> </u>
B&Z Official	<u>8/10/12</u>	<u>CS</u>	<u> </u>
Sign Compliance	<u>OK</u>	<u>CS</u>	<u> </u>

*Reasons for disapproval

License Application (BC0024387)

Applicant

Name of Applicant: Casey's Marketing Company

Name of Business (DBA): Casey's General Store #1908

Address of Premises: 507 South Jefferson

City: Indianola

County: Warren

Zip: 50125000

Business Phone: (515) 962-1452

Mailing Address: P.O. Box 3001

City: Ankeny

State: IA

Zip: 500218045

Contact Person

Name: Penny Patrick, Store Operations

Phone: (515) 965-6572

Email Address: penny.patrick@caseys.com

Classification: Class C Beer Permit (BC)

Term: 12 months

Effective Date: 10/01/2012

Expiration Date: 09/30/2013

Privileges:

Class C Beer Permit (BC)

Sunday Sales

Status of Business

BusinessType: Privately Held Corporation

Corporate ID Number: 184278

Federal Employer ID # 42-1435913

Ownership

42-0835283 Casey's General StFirst Name: 42-0835283Last Name: Casey's General Stores, Inc.City: AnkenyState: IowaZip: 50021-804Position Owner% of Ownership 100.00 %

U.S. Citizen

Julia L JackowskiFirst Name: Julia LLast Name: JackowskiCity: UrbandaleState: IowaZip: 50322Position Assistant Secretary% of Ownership 0.00 %

U.S. Citizen

Michael RichardsonFirst Name: MichaelLast Name: RichardsonCity: Pleasant HillState: IowaZip: 50327Position President% of Ownership 0.00 %

U.S. Citizen

Robert C FordFirst Name: Robert CLast Name: FordCity: Dallas CenterState: IowaZip: 50063Position Vice President% of Ownership 0.00 %

U.S. Citizen

Russell D SukutFirst Name: Russell DLast Name: SukutCity: AnkenyState: IowaZip: 50021Position Treasurer% of Ownership 0.00 %

U.S. Citizen

Insurance Company InformationInsurance Company: First Western Insurance

Policy Effective Date:

Policy Expiration Date:

Bond Effective Continuously:

Dram Cancel Date:

Outdoor Service Effective Date:

Outdoor Service Expiration Date:

Temp Transfer Effective Date:

Temp Transfer Expiration Date:

Information

Subject

A renewal Class "E" Liquor License, Class "B" Wine and Class "C" Beer permit for Fareway Stores - 1309 W. 2nd

Information

A renewal of Fareway Stores liquor license located at 1309 W. 2nd. All of the paper work is in order and staff has approved.

Attachments

Fareway Liquor Permit

July 24, 2012

NAME OF APPLICANT: Fareway Stores – 1309 W. 2nd

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

	<u>Date & Initial</u>	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>7/24/12</u>	<u>JS</u>	_____
Fire Chief	<u>8/10/12</u>	<u>BB</u>	_____
B&Z Official	<u>8/23/12</u>	<u>CZ</u>	_____
Sign Compliance	<u>OK</u>	<u>CZ</u>	_____

*Reasons for disapproval

License Application (LE0001569)

Applicant

Name of Applicant: Fareway Stores, Inc.
Name of Business (DBA): Fareway Stores, Inc. #657
Address of Premises: 1309 W 2nd
City: Indianola County: Warren Zip: 50125
Business Phone: (515) 961-5643
Mailing Address: 2300 E 8th Street
City: Boone State: IA Zip: 50036

Contact Person

Name: Tracey Wilson x196
Phone: (515) 432-2623 Email Address: twilson@farewaystores.com

Classification: Class E Liquor License (LE)

Term: 12 months

Effective Date: 10/01/2012

Expiration Date: 09/30/2013

Privileges:

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

Status of Business

BusinessType: Privately Held Corporation
Corporate ID Number: 253 Federal Employer ID # 42-0240920

Ownership

Fred E. Vitt TrustFirst Name: Fred E.Last Name: Vitt TrustCity: BooneState: IowaZip: 50036Position Trust% of Ownership 10.85 %

U.S. Citizen

Frederick GreinerFirst Name: FrederickLast Name: GreinerCity: BooneState: IowaZip: 50036Position President% of Ownership 0.00 %

U.S. Citizen

Paul S. Beckwith TrustFirst Name: Paul S.Last Name: Beckwith TrustCity: BooneState: IowaZip: 50036Position Trust% of Ownership 55.78 %

U.S. Citizen

Various Individuals & Trust eaFirst Name: Various Individuals & TrusLast Name: each holding less than 5%City: UnknownState: IowaZip: 55555Position Stockholders% of Ownership 33.37 %

U.S. Citizen

Insurance Company InformationInsurance Company: Merchants Bonding CompanyPolicy Effective Date: 10/01/2012Policy Expiration Date: 01/01/1900Bond Effective Continuously: 2

Dram Cancel Date:

Outdoor Service Effective Date:

Outdoor Service Expiration Date:

Temp Transfer Effective Date:

Temp Transfer Expiration Date:

Information

Subject

A renewal Class "B" Wine, Class "C" Beer Permit and Sunday Sales Privilege for Hy Vee Gas - 912 N. Jefferson

Information

A renewal of Hy Vee Gas liquor license located at 912 N. Jefferson. All of the paper work is in order and staff has approved.

Attachments

Hy Vee Gas Liquor Permit

July 31, 2012

NAME OF APPLICANT: Hy Vee Gas – 912 N. Jefferson

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

	<u>Date & Initial</u>	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>7/30/12</u>	<u>SL</u>	<u> </u>
Fire Chief	<u>8/10/12</u>	<u>BS</u>	<u> </u>
B&Z Official	<u>8/23/12</u>	<u>CB</u>	<u> </u>
Sign Compliance	<u>OK</u>	<u>CB</u>	<u> </u>

*Reasons for disapproval

License Application (BC0028383)

Applicant

Name of Applicant: Hy-Vee, Inc.
Name of Business (DBA): Hy-Vee Gas
Address of Premises: 912 Jefferson
City: Indianola County: Warren Zip: 50125
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 C Beer Permit (BC)

Term: 12 months

Effective Date: 10/05/2012

Expiration Date: 10/04/2013

Privileges:

Class B Wine Permit (Carryout Wine)
Class C Beer Permit (BC)
Sunday Sales

Status of Business

BusinessType: Privately Held Corporation
Corporate ID Number: 19862 Federal Employer ID # 42-0325638

Ownership

John BriggsFirst Name: JohnLast Name: BriggsCity: WaukeeState: IowaZip: 50263Position Treasurer% of Ownership 0.00 %

U.S. Citizen

Kenneth WallerFirst Name: KennethLast Name: WallerCity: JohnstonState: IowaZip: 50131Position Sr Vice President% of Ownership 0.00 %

U.S. Citizen

Kevin ReeveFirst Name: KevinLast Name: ReeveCity: CharitonState: IowaZip: 50049Position Assistant Treasurer% of Ownership 0.00 %

U.S. Citizen

Randy EdekerFirst Name: RandyLast Name: EdekerCity: WaukeeState: IowaZip: 50263Position Sr Vice President% of Ownership 0.00 %

U.S. Citizen

Richard JurgensFirst Name: RichardLast Name: JurgensCity: West Des MoinesState: IowaZip: 50265Position CEO% of Ownership 0.00 %

U.S. Citizen

Stephen MeyerFirst Name: StephenLast Name: MeyerCity: Des MoinesState: IowaZip: 50309Position Secretary% of Ownership 0.00 %

U.S. Citizen

Insurance Company Information

Information

Subject

Set September 17, 2012 as a public hearing for a prior industrial tax abatement - 1817 N. 7th Street

Information

In your packet is a prior urban revitalization designation application from D.D.V.I. Inc., 1817 N. 7th Street., for the Industrial Park (see map). They are building a 1,890 square foot building that will be used for an office.

Iowa Code requires a public hearing prior to setting a hearing date to consider an ordinance when the city abates taxes on a new building. The 5-year abatement reduces taxes by 75% the first year and 15% less each year after.

FYI—Indianola adopted industrial tax abatement as an economic development tool in 1983.

Attachments

Tax Abatement & Map

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

Commercial ☐ X Industrial ☒ Date 8/24/12

X Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Address of Property: 1817 North 7th Street

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

Title Holder or Contract Buyer: MSVI

Address of Owner (if different than above): _____

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

Existing Property Use: _____ Commercial ☐ X Industrial ☐ Vacant

Proposed Property Use: _____ Commercial ☐ X Industrial ☐ Vacant

_____ Rental ☐ X Owner Occupied

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

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

Estimated or Actual Date of Completion: 3/2013

Estimated or Actual Value of Improvements: \$195,000

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

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

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

FOR AGENCY USE ONLY:

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

City Manager _____ Date _____

Building Dept Construction Permit No.(s) 80 Date Issued 8/24/12 FINAL _____

Building Official _____

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

County Assessor Present assessed value _____ Assessed value w/improvements _____
Eligible or non-eligible for tax abatement _____



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

Information
Subject

Change order no. 2 in an amount of \$26,024.42 for the 2012 Street Improvement Project - revised contract amount \$2,684,937.23

Information

In your packet is change order no. 2 in an amount of \$16,352.43 for the 2012 Street Improvement Project. The change includes the following for division 1 (street replacement):

Deduct for chain link fence from top of retaining wall as requested by Simpson College & approved by staff - located on North "E" Street along Blank Performing Arts Center - A living barrier (hedge) as opposed to a fence will be placed on top of the retaining wall,	(\$10,680.00)
Blank Performing Arts Center Sewer Service - an additional sanitary sewer service was found that required modifications to an existing manhole.	\$433.69
"D" Street Storm Sewer modification at Hwy 92-storm sewer was moved to the north side of the main due to the location of the existing water main & it's proximity to the highway.	\$9,799.89
Storm sewer modification at E. Boston & North 3rd Street - mostly abandoned, shallow 21" RCP was found to be in conflict with the proposed street improvements. New intake structures will be constructed to facilitate the installation & maintenance of the smaller RCP storm sewer.	\$9,671.99
Total for division 1	\$9,225.57

The change for division 2 (water main replacement) includes:

Water main alignment was lowered and rerouted to avoid existing utility conditions on Boston & 1st Street	\$13,939.88
A 1.5" copper service from the main to the curb stop and then reduced down to 1.25" to connect to the existing service at Dairy Queen 300 N. Jefferson	\$1,941.52
Lead service removal and abandonment at the main at North 3rd and Boston Avenue	\$917.45
Total for Division 2	\$16,798.85

Attachments

Change Order

CHANGE ORDER NO. 2

OWNER: City of Indianola, Iowa

PROJECT: 2012 Indianola Street Improvements Project
PROJECT #: 110.0819

To: Sternquist Construction
Contractor
1110 North 14th Street
Address
Indianola, IA 50125
City, State, Zip

You are directed to make the following changes in this contract:

1. Description of change to be made:

- 1) Deduct chain link fence from top of retaining wall as per request from Simpson College and approved by Chuck Burgin, City of Indianola. Simpson College will plant the hedge and provide a temporary barrier until the hedge is established. Division 1 item.
- 2) Blank Performing Arts Center Sewer Service. Time and material for required adjustments to an existing manhole as agreed upon in the field by Dan Miers, City of Indianola and Vanderpool Construction. Division 1 item.
- 3) D Street Storm Sewer Modifications at Highway 92. Due to the location of the existing water main and it's proximity to the highway, proposed storm sewer was moved to the north side of the main. This required removal and replacement of existing sidewalk and pedestrian ramp and required adjustments to the precast manhole to fit the revised alignment/location. Division 1 item.
- 4) Boston and 1st St Water Main Relocation and Connection. Approved on a time and materials basis by Lou Elbert/Rodney Prickett, IMU, water main alignment was lowered and rerouted to avoid existing utility conditions found during construction. Division 2 item.
- 5) 1.5" Copper Service at Dairy Queen. Existing service was found to be only 1.25". Lou Elbert, IMU, requested Vanderpool install new 1.5" copper service from the main to the curb stop and then reduce down to 1.25" service to connect to existing. Division 2 item.
- 6) Lead Service Removal at N 3rd & Boson Ave. An existing but no longer needed lead water service line was found during construction. Lou Elbert, IMU, authorized the removal and abandonment at the main of the line on a time and material basis. Division 2 item.

2. Reason for Change:

- 1) Request from Simpson College. They would prefer a living barrier (hedge) as opposed to a fence on top of the retaining wall. Since the retaining wall is only 2.5-3.5' tall and retains private property (therefore no risk of pedestrian walking along the public sidewalk and falling), it was determined this would be adequate with the recommendation that a temporary barrier be used until the hedge was established.
- 2) Sanitary sewer service that was found during construction.
- 3) Location of existing water main was closer to proposed alignment than thought and did not allow for pipe and manhole to be installed as designed.
- 4) Conflicts with existing Century Link vault and existing storm sewer required modifications in the field.
- 5) Existing service was found to be 1.25".
- 6) Existing, but no longer needed, lead water service line was found during construction.

3. Settlement for the cost of making the change shall be as follows:

Item No.	Item Description	Quantity		Unit	Unit Price	Total Price	
		Div 1	Div 2			Div 1	Div 2
54	Chain Link Fence, Vinyl Coated, 42"	-178	0	LF	\$ 60.00	\$ (10,680.00)	\$ -
72	Blank Performing Arts Center Sewer Service	1	0	LS	\$ 433.69	\$ 433.69	\$ -
73	Storm Sewer Manhole Modification	1	0	LS	\$ 800.00	\$ 800.00	\$ -
74	Removal of Storm Sewer Manhole	1	0	LS	\$ 1,200.00	\$ 1,200.00	\$ -
75	Storm Sewer, Trenched, DIP, 18", Special	16	0	LF	\$ 128.21	\$ 2,051.36	\$ -
76	Storm Sewer, Trenched, DIP, 24", Special	5	0	LF	\$ 152.53	\$ 762.65	\$ -
77	Storm Sewer, Trenched, RCP, 30" Special	7	0	LF	\$ 280.84	\$ 1,965.88	\$ -
78	Field Utility Verification, S D St & Hwy 92	1	0	LS	\$ 3,020.00	\$ 3,020.00	\$ -
79	Water Main Relocation & Connection, Boston/1st St	0	1	LS	\$ 13,939.88	\$ -	\$ 13,939.88

80	Water Service Connection, Special, Trenched, 1 1/2",	0	1	LS	\$	1,941.52	\$	-	\$	1,941.52
	Dairy Queen									
81	Removal of Lead Water Service	0	1	LS	\$	917.45	\$	-	\$	917.45
							\$	-	\$	-

DIVISION TOTALS	\$	(446.42)	\$	16,798.85
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CHANGE ORDER TOTAL	\$	16,352.43
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4. This change order will result in a net change in the contract working days of 0 days and a net change in the cost of the project of \$16,352.43 divided as follows:

	Contract Amount	Contract Completion Date
Approved funds and contract completion date as per (Engineer's Estimate, Contract or last approved C.O.)	\$2,658,912.81	May 1, 2013
Change due to this C.O. (+ or -)	\$16,352.43	
Totals including this C.O.:	\$2,675,265.24	May 1, 2013

The change described herein is understood, and the terms of settlement are hereby agreed to:

Sternquist Construction
 CONTRACTOR

By _____

DATE: _____

Snyder & Associates, Inc.
 ENGINEER

By _____

DATE: _____

City of Indianola
 OWNER

By _____

DATE: _____

Information

Subject

Street closure request from:

Information

Staff reviewed and recommends approval of the following street closure requests. No comments have been received from the Chamber or the downtown group.

Information

Subject

IMU Customer Appreciation Event - request is to close "B" Street from 1st to Salem from 10:00 a.m. - 2:30 p.m. on September 13, 2012

Information

IMU is requesting to close "B" Street from 1st to Salem from 10:00 a.m. - 2:30 p.m. on September 13, 2012 for their annual Customer Appreciation Event. In your packet is the application which was received on August 3, 2012.

Attachments

IMU St Closure

AUG 03 2012

2012 Event Application

INDIANOLA, IOWA

Event Name: IMU Customer Appreciation Event
Date/Time of Event: Thursday, Sept. 13th 11:30 AM - 1:30 PM
Location of Event: 110 South B Street
Event Sponsor(s): IMU

Contact Information:

Organization: Indianola Municipal Utilities
Contact Name: Chelle Klootwyck
Address: 711 S. Buxton
Telephone Number: 961-9444 ext. 5303
Cell Phone Number: N/A
Fax Number: 961-9439
Email Address: Chelle@I-M-U.com
Today's Date: 8-3-12

Anticipated Attendance: 300 Per Day (1 day only) 300 Total

Event Information:

Setup Begins	Date: <u>9/13</u>	Time: <u>10 AM</u>	Day of Week: <u>Thursday</u>
Event Starts	Date: <u>✓</u>	Time: <u>11:30 AM</u>	Day of Week: <u>✓</u>
Event Ends	Date: <u>✓</u>	Time: <u>1:30 PM</u>	Day of Week: <u>✓</u>
Dismantle	Date: <u>✓</u>	Time: <u>2:30 pm</u>	Day of Week: <u>✓</u>

Chelle Klootwyck
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

Narrative:

Please describe your request and event:

Close B Street from 1st to Salem at 10:30 - 2:00 pm
for our Annual Customer Appreciation Event.

Please describe what streets you are planning to close:

See above - B Street, 1st to Salem
& attached map

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.

The city staff are pretty familiar with our event.
There is a large crowd but we keep the flow
of people moving & people come & go.

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

We have emergency medical supplies on hand
in our line shop. As well we have many means
of communication for getting in touch with
emergency staff, city radio, cell phone, land lines, etc.

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

Our staff will complete all the clean up

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

RETURN PERMIT APPLICATION TO:

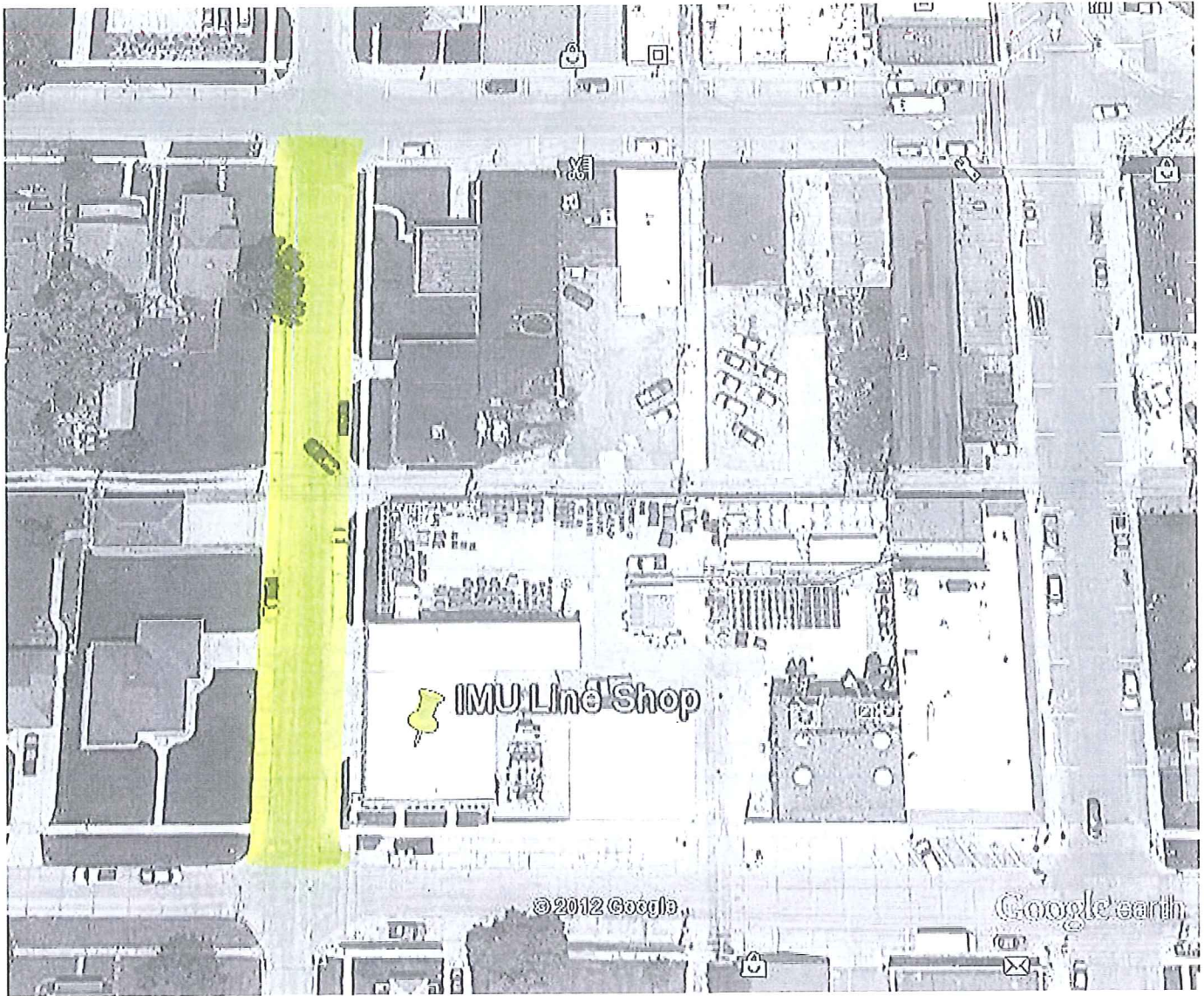
110 North First Street, PO Box 299

Indianola, Iowa 50125

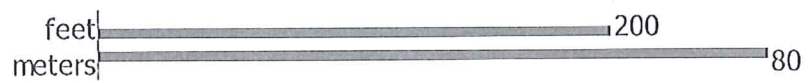
Phone: 515-961-9410 Fax: 515-961-9402

www.cityofindianola.com

E-Mail: dbowlin@cityofindianola.com



Google earth



Information

Subject

Indianola High School Student Council - Homecoming Parade - September 13, 2012 from 5:30 p.m. - 7:00 p.m.
- will use Ashland Avenue, Buxton Street, Salem Avenue, First Street and First Avenue

Information

The Indianola High School Student Council is requesting to use the following streets for the annual Homecoming Parade - Ashland Avenue, Buxton Street, Salem Avenue, First Street and First Avenue on September 13, 2012 from 5:30 p.m. - 7:00 p.m. The application was received on August 31, 2012. I will have staff recommendations at the meeting.

Attachments

Homecoming Parade App

Event Name: Homecoming ParadeDate/Time of Event: 9/13

Location of Event: _____

Event Sponsor(s): I. H. S. Student Council**Contact Information:**Organization: IHSContact Name: Aaron LesterAddress: 1304 E. 1stTelephone Number: 515-961-9510 2139Cell Phone Number: 515-210-8256

Fax Number: _____

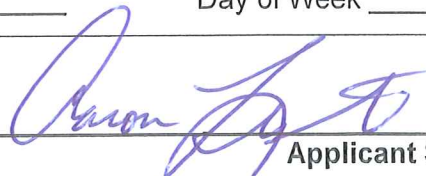
Email Address: _____

Today's Date: 8/31

Anticipated Attendance: _____ Per Day _____ Total

Event Information:

Setup Begins	Date: <u>9/13</u>	Time: <u>5:30</u>	Day of Week: <u>Thurs.</u>
Event Starts	Date: <u>9/13</u>	Time: <u>6:00</u>	Day of Week: <u>Thurs</u>
Event Ends	Date: <u>9/13</u>	Time: <u>7:00</u>	Day of Week: <u>—</u>
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

Narrative:

Please describe what streets you are planning to close:

*Ashland, Buxton, Salem, First St.
FIRST AVE.*

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.

*Police Blocks and
high school employees.*

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

*Walkie talkies
will be dispersed among employees to
ensure good communication.*

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

*Walk route make sure nothing
is damaged and things are 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



Highway 65/69

Highway 92

East

West

North

South

Courthouse

Boston Avenue

First Avenue

Ashland Avenue

Salem Avenue

First St.

Howard St.

Buxton St.

B St.

C St.

Information

Subject

Run Indianola - request is to use the following streets North "C", North "D", West Kentucky, West Salem, North "G", West Ashland and Henderson Avenue on October 20, 2012 from 5:00 a.m. - 9:00 a.m.

Information

Drees Chiropractic, Accelerated Rehab, Fusion Fitness Center, Anytime Fitness and Simpson College are requesting to use the following streets, North "C", North "D", West Kentucky, West Salem, North "G", West Ashland and Henderson Avenue, on October 20, 2012 from 5:00 a.m. - to 9:00 a.m. This is a new event which will be a fund raiser for ICYF. The application was received on July 18, 2012.

Attachments

Run Indianola St Closure

Event Name: Run Indianola
Date/Time of Event: Oct 20th 2012
Location of Event: Simpson - Beginning & Ending on W. 410 Street
Event Sponsor(s): Drees Chiropractic, Accelerated Rehab, Fusion Fitness, Chamber,
Simpson & ~~Indianola~~ Anytime Fitness

Contact Information:

Organization: Run Indianola
Contact Name: Cory Drees
Address: 214 W. Salem Ave
Telephone Number: 515-961-5202
Cell Phone Number: 515-229-4194
Fax Number: 515-961-0998
Email Address: dr.cory@dreeschiropractic.com
Today's Date: 7/17/2012

OFFICE OF CITY CLERK
JUL 18 2012
INDIANOLA, IOWA

Anticipated Attendance: _____ Per Day 300 Total

Event Information:

Setup Begins	Date: <u>10/20</u>	Time <u>5am</u>	Day of Week <u>Sat</u>
Event Starts	Date: <u>10/20</u>	Time <u>7am</u>	Day of Week <u>Sat</u>
Event Ends	Date: <u>10/20</u>	Time <u>8:30am</u>	Day of Week <u>Sat</u>
Dismantle	Date: <u>10/20</u>	Time <u>9:00am</u>	Day of Week <u>Sat</u>


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

Narrative:

Please describe your request and event: This is a new event that we hope to make a annual event. will be a fund raising event for ILCF. The request is to use the Indianola streets (see map) for about an hour on Oct 20th for the race.

Please describe what streets you are planning to close: (See attached map) Streets used North C, North D, West Kentucky, West Salem, North G, West Ashland & Henderson Ave. This is the same course Simpson uses for Balloon Classic 5K held in July.

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.

Crowd Control will be done with volunteers and Simpson students. They will be placed at Intersections Along the race route for runner safety. There will also be a lead & chase vehicle (or bike). Following the event there will be crowd control at Simpson College represented by all Sponsors.

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

There will be Doctors on site, Certified Athletic Trainers, and PTs. Also will have volunteers will have direct phone communication with race director in case of the need for paramedics on course.

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

- Simpson Students will be responsible for clean-up.
- Simpson Campus Services will ~~then~~ remove trash/recyclables.
- This is same date as Simpson Homecoming.

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

RETURN PERMIT APPLICATION TO:

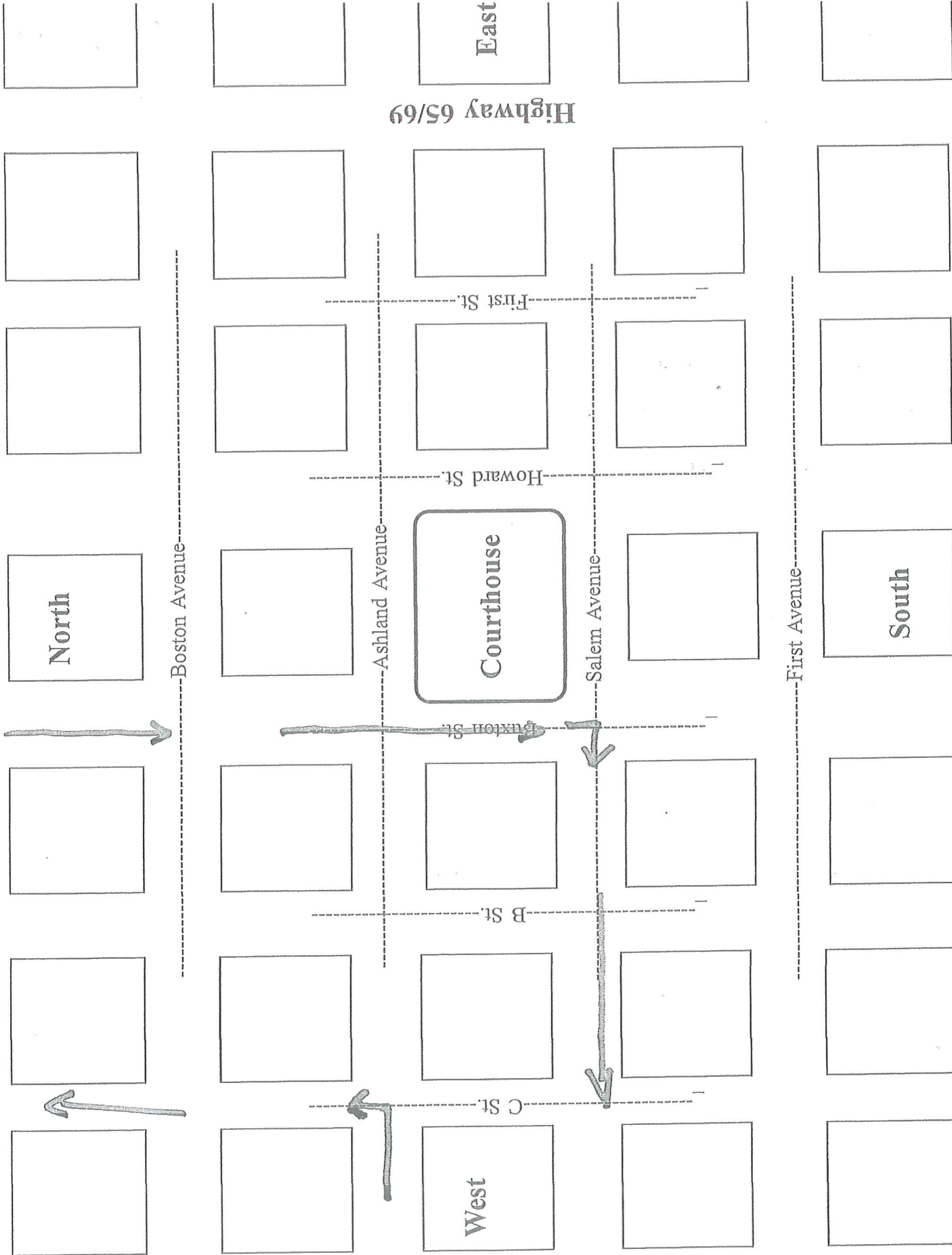
110 North First Street, PO Box 299

Indianola, Iowa 50125

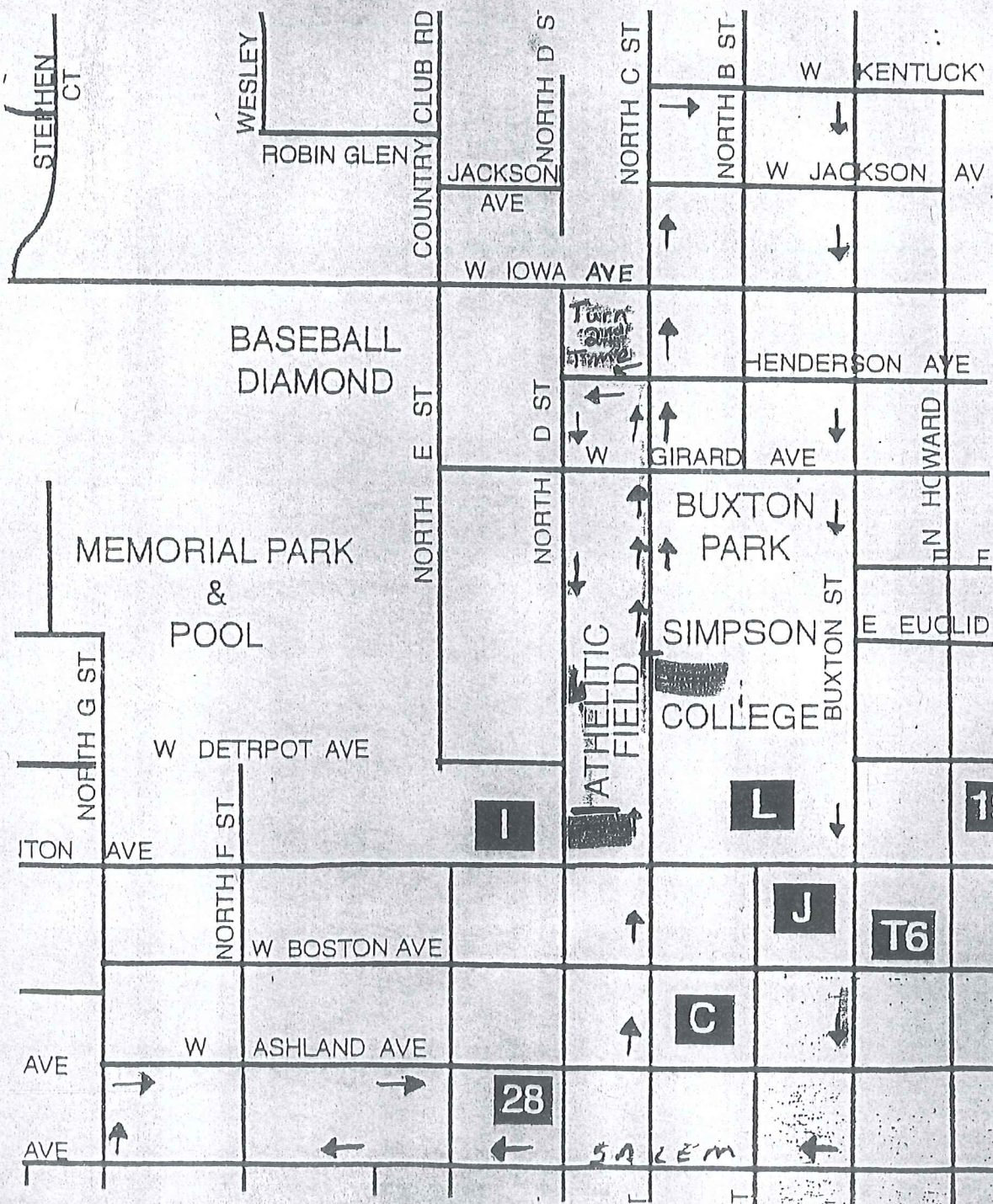
Phone: 515-961-9410 Fax: 515-961-9402

www.cityofindianola.com

E-Mail: dbowlin@cityofindianola.com



The race will start on 'C' Street next to Brenton Student Center. Heading north until Kentucky St. where the course turns east(right). After two blocks, turn south(right) on Buxton St. Take Buxton past the first mile marker and into the town square where the course goes west(right) on Salem St. Go on Salem until reaching 'G' St., then go north(right). After one block on 'G' St., go east(right) on Ashland Ave. until returning to 'C' St. where the course goes north(left). The course then goes through the startline and then goes west(left) on Henderson Ave. After one block, it turns south(left) on 'D' St. Finally, it turns left into the Simpson College/Indianola track to finish the last 100 meters.

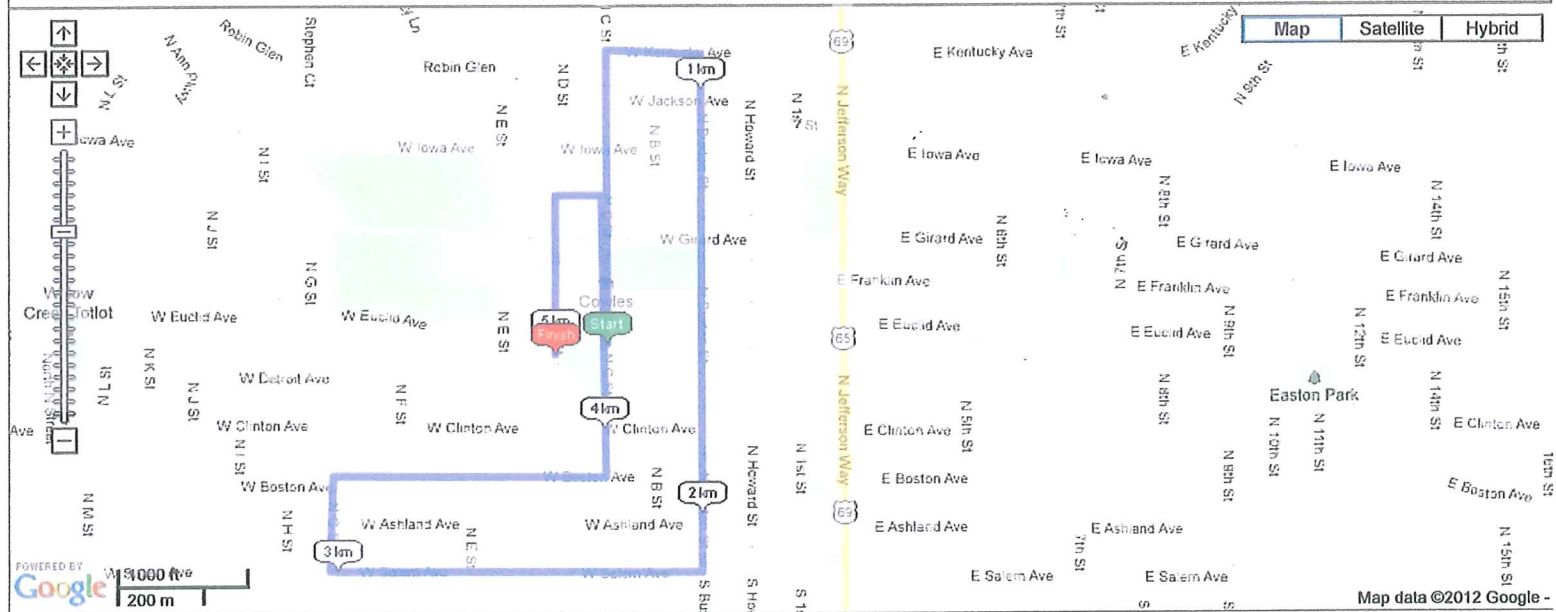


Balloon Loop

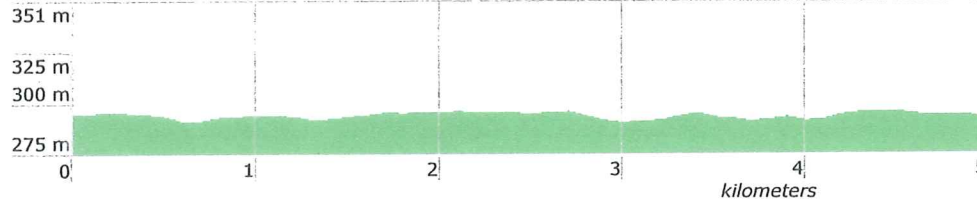
Distance: 3.13 miles / 5.03 km

Location: Start: Buxton Stadium, North C Street
Indianola, IA, US

Attributes: loop, all flat, roads



Elevation Profile



Total climb: 71 feet / 22 m

Total elevation change: 151 feet / 46 m

Added by Ben Robison on 11/21/2011

DISCLAIMER: USATF and the author of this route make no warranties as to the conditions, safety, distance accuracy, or suitability for running of this route. Run at your own risk!



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- Event Registrations
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- Course Certification

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- Stats
- Records
- Top-Marks Lists
- Committees
- Hall of Fame

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- Road Running
- Race Walking
- Mountain / Ultra / Trail

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- Masters Athletes
- Elite Athletes
- Athlete Alumni
- Coaches
- Officials
- Athlete Representatives
- Event Directors
- Media

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- USA Running Circuit
- Visa Championship Series
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- Club Memberships
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- Contact Us
- Privacy & Other Policies

Information

Subject

Parks and Recreation - Children's Costume Party & Parade - request to close the inside lanes around the square on October 27, 2012 from 7:00 a.m. - 1:00 p.m.

Information

The Parks and Recreation Department is requesting to close the inside lanes of the square for their annual Children's Costume Party and Parade on October 27, 2012 from 7:00 a.m. - 1:00 p.m. The application was received on August 7, 2012.

Attachments

P&R St Closure

Event Name: Children's Costume Party & Parade
Date/Time of Event: Saturday, October 27, 2012 10:00am-Noon
Location of Event: The Square
Event Sponsor(s): _____

Contact Information:

Organization: City of Indianola Parks & Recreation
Contact Name: Becky Lane
Address: 2204 W. 2nd Ave Indianola
Telephone Number: 961-9420
Cell Phone Number: 783-7150
Fax Number: 961-9426
Email Address: blane@cityofindianola.com
Today's Date: August 6, 2012

Anticipated Attendance: _____ Per Day est. 300-500 Total

Event Information:

Setup Begins	Date: <u>10/27/12</u>	Time: <u>7:00am</u>	Day of Week: <u>Saturday</u>
Event Starts	Date: <u>10/27/12</u>	Time: <u>10:00am</u>	Day of Week: <u>Saturday</u>
Event Ends	Date: <u>10/27/12</u>	Time: <u>Noon</u>	Day of Week: <u>Saturday</u>
Dismantle	Date: <u>10/27/12</u>	Time: <u>1:00pm</u>	Day of Week: <u>Saturday</u>

Becky Lane

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

Narrative:

Please describe your request and event:

Parks & Rec's Annual Halloween event on the square.

Please describe what streets you are planning to close:

We just need to close off inner lanes around the square (next to courthouse lawn). Outside lanes will remain open to traffic.

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.

As in the past, we plan to block off inner lanes with orange cones to allow room for costume judging and a "parade" around the square. Activities will take place on courthouse lawn also (permission granted by Warren County).

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

We will follow normal department procedures.

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

No vendors are involved. Clean up will be minimal.

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

RETURN PERMIT APPLICATION TO:

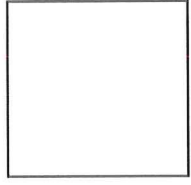
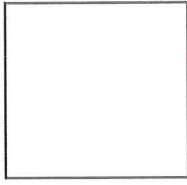
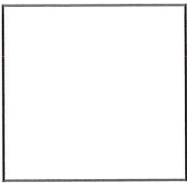
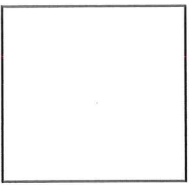
110 North First Street, PO Box 299

Indianola, Iowa 50125

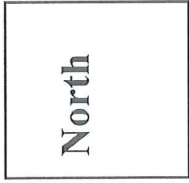
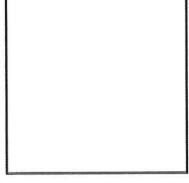
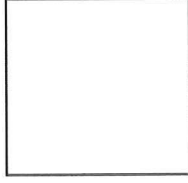
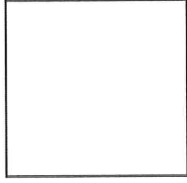
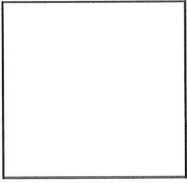
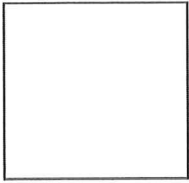
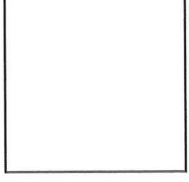
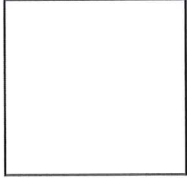
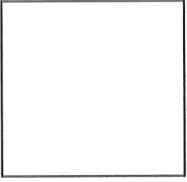
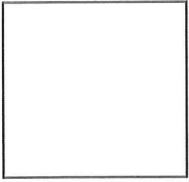
Phone: 515-961-9410 Fax: 515-961-9402

www.cityofindianola.com

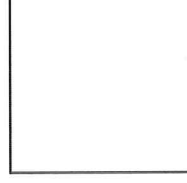
E-Mail: dbowlin@cityofindianola.com



Highway 65/69



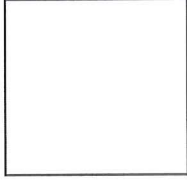
Boston Avenue



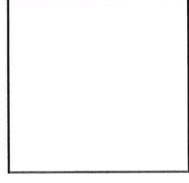
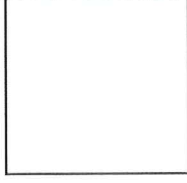
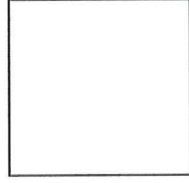
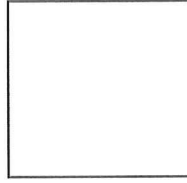
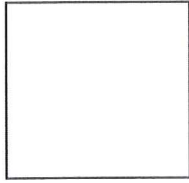
Ashland Avenue



Salem Avenue

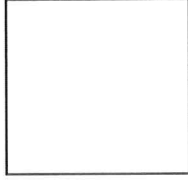
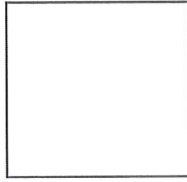
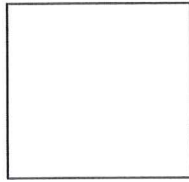


Highway 92

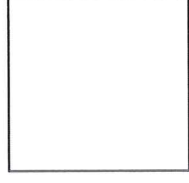
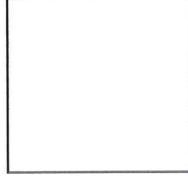
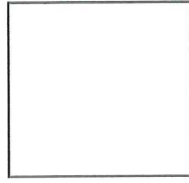


Buxton St.

B St.



C St.



Meeting Date: 09/04/2012

Information
Subject

Prior and final approval applications for urban revitalization designation

Information

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

Prior:

Jerry's Homes - 300 N. 18th St., Basement Finish - \$10,600

Brody Construction - 2204 N. 8th St. - SFD - \$200,000

Steger Construction - 2108 N. 8th St. - SFD - \$165,800

Final:

Mike Schultz - 302 W. 2nd - SFD - \$170,000

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

Below is a list of permits issued through August 31, 2012 and previous years.

	<u>2012</u>		<u>2011</u>		<u>2010</u>		<u>2009</u>		<u>2008</u>	
SFD	8	\$1,186,850	12	\$1,972,350	19	\$2,808,450	9	\$1,526,630	17	\$2,852,700
		\$148,356		\$164,363		\$147,813		\$169,637		\$167,806
Duplexes	1	\$230,000	1	\$223,000	2	\$495,450	0	0	31	\$5,306,376
MFD	2	\$5,676,350	0	0	0	0	0	0	2	\$3,049,420
Add/Alt	29	\$183,933	34	\$351,608	28	\$324,897	23	\$141,287	50	\$585,701
Non-Residential	22	\$25,647,451	27	\$38,797,440	21	\$1,807,548	15	\$3,525,360	16	\$3,654,616
Total	62	\$32,924,584	74	\$41,344,398	70	\$5,436,345	47	\$5,193,277	116	\$15,448,813

AttachmentsUR Apps

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 8/7/12

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

Address of Property: 300 North 18th St.

Legal Description of Property: Lot 14 Ashton Park Plat 5

Title Holder or Contract Buyer: Jenny 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: 530 sq ft. basement finish - 3/4 bath

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

Roofed using 40-year shingle? Yes _____ No _____

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

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

Programmable Energy Star thermostat installed? Yes _____ No _____

All ductwork is taped and sealed? Yes _____ No _____

All appliances are Energy Star rated? Yes _____ No _____

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

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

Gas Water Heater 0.62 EF or 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: 11/7/12

Estimated or Actual Value of Improvements: \$10,600

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

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

Tenant

Date of Occupancy

Relocation Benefits

☒ 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 8/7/12

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

Address of Property: 2204 North 8th St.

Legal Description of Property: Lot 33 Quail Meadows Plat 2

Title Holder or Contract Buyer: Brody Construction

Address of Owner (if different than above): _____

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

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

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

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

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

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

Roofed using 40-year shingle? Yes _____ No _____

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

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

Programmable Energy Star thermostat installed? Yes _____ No _____

All ductwork is taped and sealed? Yes _____ No _____

All appliances are Energy Star rated? Yes _____ No _____

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes _____ No _____

Showers 2.0 GPM? Yes _____ No _____

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

Ductwork in unconditioned spaces all insulated? Yes _____ No _____

Four trees and six shrubs planted? Yes _____ No _____

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

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

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

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

Tenant _____ Date of Occupancy _____ Relocation Benefits _____

Signed By: Ernest Brody

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 8/17/12

X Prior Approval for Intended Improvements Approval of Improvements Completed

Address of Property: 2108 North 8th Street

Legal Description of Property: Lot 31 Quail Meadows Plat 2

Title Holder or Contract Buyer: Seeger Construction

Address of Owner (if different than above):

Phone Number (to be reached during the day):

Existing Property Use: Residential Commercial Industrial X Vacant

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

Nature of Improvements: Addition X New Construction General Improvements

DESCRIPTION: 1 story sfd - 1,766 sq. ft. - 3 car garage -
3 bedrooms - 2 full baths

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

Roofed using 40-year shingle? Yes X No

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

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

Programmable Energy Star thermostat installed? Yes X No

All ductwork is taped and sealed? Yes X No

All appliances are Energy Star rated? Yes X No

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

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

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

Rating?

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

Faucets 2.0 GPM? Yes X No

Showers 2.0 GPM? Yes X No

Water closets 1.3 GPM or dual flush? Yes X No

Ductwork in unconditioned spaces all insulated? Yes X No

Four trees and six shrubs planted? Yes X No

Estimated or Actual Date of Completion: 2/17/13

Estimated or Actual Value of Improvements: \$165,800

If rental property, complete the following: Number of Units

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

Tenant Date of Occupancy Relocation Benefits

X Signed By: [Signature]

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

☒ Commercial ☐ Industrial Date 8/10/12

☐ Prior Approval for Intended Improvements ☒ Approval of Improvements Completed

Address of Property: 302 West 2nd Avenue

Legal Description of Property: Lots 20-21-22-23 Block 24 Indianola O.T.P.

Title Holder or Contract Buyer: Mike Schultz

Address of Owner (if different than above): _____

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

Existing Property Use: ☐ Commercial ☐ Industrial ☒ Vacant

Proposed Property Use: ☒ Commercial ☐ Industrial ☐ Vacant

☐ Rental ☒ Owner Occupied

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

DESCRIPTION: 1 story office building - 1,572 sq. ft.
7 off-street parking stalls

Estimated or Actual Date of Completion: 8/17/12

Estimated or Actual Value of Improvements: \$170,000

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: Frank D. Rasko

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) 35 Date Issued 5/17/12 FINAL 8/17/12

Building Official _____

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

Indianola City Council _____ Date _____

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

Eligible or non-eligible for tax abatement _____

Information

Subject

Claims on the computer printout for August 20, 2012

Information

Attachments

Claims

Vendor Report

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND				
AHLERS & COONEY P.C.	001-6500-64110	EMPLOYMENT LAW	08/23/2012	441.00
AIR-CON MECHANICAL CORP.	001-6500-63410	1ST STAGE REPAIR - PD	08/27/2012	401.95
BECK ELECTRIC	001-6500-63410	INSTALLED WIRING BREAKER	08/24/2012	90.25
BRIMEYER FURSMAN LLC	001-6500-64900	CITY MANAGER SEARCH	08/27/2012	5,500.00
BURGIN, CHARLES	001-1700-63730	CHUCK CELL PHONE CHARGE	08/12/2012	58.00
CLEANING CREW, THE	001-6500-64090	MONTHLY CLEANING	08/30/2012	3,200.00
CRAIG COOKE PAINTING	001-6500-64990	PAINTING - MANAGER OFFICE	08/20/2012	524.37
EMPLOYEE & FAMILY RESOUR	001-1700-61430	ANNUAL CONTRACT	09/01/2012	45.00
EMPLOYEE & FAMILY RESOUR	001-6100-61430	ANNUAL CONTRACT	09/01/2012	105.00
EMPLOYEE & FAMILY RESOUR	001-6150-61430	ANNUAL CONTRACT	09/01/2012	15.00
EMPLOYEE & FAMILY RESOUR	001-6200-61430	ANNUAL CONTRACT	09/01/2012	90.00
EMPLOYEE & FAMILY RESOUR	001-6210-61430	ANNUAL CONTRACT	09/01/2012	15.00
EMPLOYEE & FAMILY RESOUR	001-6250-61430	ANNUAL CONTRACT	09/01/2012	15.00
HARRENSTEIN, JOHN	001-6500-66990	INTERVIEW EXPENSES	08/25/2012	276.45
HILLYARD/DES MOINES	001-6500-65071	JANITORIAL SUPPLIES	08/10/2012	5.87
HY-VEE FOOD STORE	001-6500-65070	CM INTERVIEW EXPENSE	08/23/2012	150.00
HY-VEE FOOD STORE	001-6500-65070	CM INTERVIEW EXP PUBLIC RE	08/24/2012	146.57
laPELRA	001-6250-62300	ANNUAL CONFERENCE - IAPEL	08/27/2012	75.00
IMWCA	001-1700-61599	WORKERS COMP INSTALL	08/01/2012	231.00
IMWCA	001-2900-61599	WORKERS COMP INSTALL	08/01/2012	15.00
IMWCA	001-6100-61599	WORKERS COMP INSTALL	08/01/2012	4.00
IMWCA	001-6150-61599	WORKERS COMP INSTALL	08/01/2012	208.00
IMWCA	001-6200-61599	WORKERS COMP INSTALL	08/01/2012	46.00
IMWCA	001-6210-61599	WORKERS COMP INSTALL	08/01/2012	26.00
IMWCA	001-6250-61599	WORKERS COMP INSTALL	08/01/2012	11.00
INDOFF INCORPORATED	001-1700-65070	BINDERS & LABEL HOLDERS	08/21/2012	36.25
INFOMAX OFFICE SYSTEMS IN	001-1700-64900	COPIER/PRINTER CHARGES	08/22/2012	164.14
INFOMAX OFFICE SYSTEMS IN	001-1700-63410	COPIER CONTRACT	08/24/2012	1.25
INFOMAX OFFICE SYSTEMS IN	001-6200-63400	COPIER CONTRACT	08/24/2012	723.61
INFOMAX OFFICE SYSTEMS IN	001-6210-63400	COPIER CONTRACT	08/24/2012	.15
IOWA CODIFICATION INC	001-6500-64990	CODE SUPPLEMENT	08/13/2012	417.00
IOWA PRISON INDUSTRIES	001-5100-64130	WAYFINDING SIGNS	08/10/2012	630.00
IOWA PRISON INDUSTRIES	001-5100-64130	WAYFINDING SIGNS	08/10/2012	3,828.00
JESS' LOCK AND KEY	001-2900-65070	KEYS	08/25/2012	26.00
JO'S HALLMARK	001-6200-65070	SUPPLIES	08/20/2012	71.99
KEEP INDIANOLA BEAUTIFUL C	001-5100-64132	FY 12-13 CONTRIBUTION	08/24/2012	6,000.00
MC COY HARDWARE INC	001-6200-65070	BATTERIES	08/22/2012	6.49
MID AMERICAN ENERGY CO.	001-6500-63710	74080-22010 FUEL HEAT (92 TH	08/22/2012	70.98
MID AMERICAN ENERGY CO.	001-6500-63710	05931-25003 N HWY 65/69 ENT	08/10/2012	16.62
MID AMERICAN ENERGY CO.	001-2300-63710	26321-30003 'O' ST LIGHTING	08/10/2012	159.35
MIDWEST ALARM SERVICES	001-2900-64990	ALARM INSPECTION (BRUSH)	06/12/2012	187.00
MIDWEST ALARM SERVICES	001-6500-63410	ALARM INSPECTION (CITY HAL	06/12/2012	187.00
O'KEEFE ELEVATOR CO.	001-6500-63100	MAINTENANCE	08/27/2012	282.98
PETTY CASH-CITY CLERK	001-1700-65990	CAR WASH 8/3/12	08/28/2012	4.00
PETTY CASH-CITY CLERK	001-6200-65080	POSTAGE 8/8/12	08/28/2012	54.65
PETTY CASH-CITY CLERK	001-1700-65070	SUPPLIES 8/23/12	08/28/2012	10.47
PREFERRED PEST CONTROL	001-6500-64990	ANIMAL CONTROL	08/03/2012	200.00
PTM DOCUMENT SYSTEMS	001-6200-65070	W2'S & ENVELOPES	08/14/2012	134.04
PURCHASE POWER	001-6500-65080	POSTAGE	08/28/2012	3,000.00
SHULL, DOUG	001-6500-64990	TREASURER CONTRACT	09/01/2012	83.33
U.S. CELLULAR	001-1700-63730	CELL PHONE CHARGES	08/16/2012	150.08
VANDERPOOL PLUMBING	001-6500-63100	REPAIR 8/23/12	08/23/2012	114.25
WAL-MART STORES INC.	001-6210-65070	SUPPLIES	08/17/2012	49.20
WAL-MART STORES INC.	001-6500-65070	CM INTERVIEW EXPS.	08/17/2012	62.21
WAL-MART STORES INC.	001-6500-65070	CM INTERVIEW EXPS.	08/17/2012	8.59
WAL-MART STORES INC.	001-6500-65990	NAME BADGES	08/24/2012	6.97
WARREN COUNTY TREASURE	001-6500-64990	PROPERTY TAXES	08/22/2012	13.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
WARREN COUNTY TREASURE	001-6500-64990	PROPERTY TAXES	08/22/2012	95.00
WARREN COUNTY TREASURE	001-6500-64990	PROPERTY TAXES	08/22/2012	36.00
WARREN COUNTY TREASURE	001-6500-64990	PROPERTY TAXES	08/22/2012	23.00
WARREN COUNTY TREASURE	001-6500-64990	PROPERTY TAXES	08/22/2012	10.00
WARREN COUNTY TREASURE	001-6500-64990	PROPERTY TAXES	08/22/2012	9.00
WASTE MANAGEMENT OF IOW	001-6500-64090	WASTE PICK UP 494-0152853-0	09/01/2012	104.00
WEINMAN INSURANCE SERVIC	001-6500-64082	CRIME BOND 2012-2013	08/01/2012	343.71
Total GENERAL FUND:				29,015.77
POLICE FUND				
AUBERT'S TOWING	011-1100-64860	TOWING	07/15/2012	340.00
BAKER, RACHELLE	011-1100-62300	TRANSPORTATION/MILEAGE	08/09/2012	34.41
ELECTRONIC ENGINEERING C	011-1100-63730	PAGER	08/25/2012	11.95
EMPLOYEE & FAMILY RESOUR	011-1100-61430	ANNUAL CONTRACT	09/01/2012	330.00
IMWCA	011-1100-61599	WORKERS COMP INSTALL	08/01/2012	2,313.00
KIYA KODA HUMANE SOCIETY	011-1100-64137	HUMANE SOCIETY CONTRACT	09/01/2012	2,412.74
MID AMERICAN ENERGY CO.	011-1100-67260	56131-66004 FUEL HEAT (10 TH	08/17/2012	16.61
STONE RIVER PHARMACY	011-1100-64120	411 RX	08/05/2012	161.58
STONE RIVER PHARMACY	011-1100-64120	411 RX	08/12/2012	106.72
TOMIN'S TOWING	011-1100-63320	VEHICLE REPAIR	08/08/2012	171.67
VERIZON WIRELESS	011-1100-63730	DATA	08/15/2012	398.53
WAL-MART STORES INC.	011-1100-65060	SUPPLIES	08/14/2012	2.94
WEINMAN INSURANCE SERVIC	011-1100-64082	CRIME BOND 2012-2013	08/01/2012	379.89
Total POLICE FUND:				6,680.04
FIRE FUND				
AFFORDABLE DRAIN SERVICE	015-1500-63100	DRAIN REPAIR	08/22/2012	143.10
ALADTEC INC	015-1500-67240	FIRE MANAGER SOFTWARE	08/14/2012	348.75
CIRCLE B CASHWAY	015-1500-62300	TRAINING	08/13/2012	197.43
CIRCLE B CASHWAY	015-1500-62300	TRAINING	08/22/2012	118.80
ELECTRONIC ENGINEERING C	015-1500-63730	PAGER	08/25/2012	8.00
EMPLOYEE & FAMILY RESOUR	015-1500-61430	ANNUAL CONTRACT	09/01/2012	630.00
FASTENAL	015-1500-65076	SHOP	04/11/2012	38.81
FASTENAL	015-1500-65076	SHOP	05/22/2012	62.70
FASTENAL	015-1500-65076	SHOP	06/07/2012	55.16
FIREHOUSE DECALS INC	015-1500-65050	TRUCK EQUIPMENT	07/28/2012	468.50
HAWK LABELING SYSTEMS	015-1500-65060	LABELS	08/23/2012	163.91
HEIMAN FIRE EQUIPMENT	015-1500-65500	PROTECTIVE EQUIPMENT	08/16/2012	1,004.30
HY-VEE FOOD STORE	015-1500-62300	TRAINING SUPPLIES	07/21/2012	45.05
HY-VEE FOOD STORE	015-1500-62300	TRAINING SUPPLIES	07/23/2012	19.96
ILLINOIS FIRE STORE	015-1500-61810	UNIFORM	08/02/2012	112.58
IMWCA	015-1500-61599	WORKERS COMP INSTALL	08/01/2012	4,273.00
INFOMAX OFFICE SYSTEMS IN	015-1500-64990	COPIER CONTRACT	08/24/2012	49.83
KIRKWOOD COMM. COLLEGE	015-1500-62300	TRAINING REGISTRATION	08/09/2012	60.00
LARUE DISTRIBUTING INC.	015-1500-65070	SUPPLIES	08/27/2012	166.68
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	08/13/2012	3.77
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	08/15/2012	6.47
MC COY HARDWARE INC	015-1500-65070	CREDIT	08/20/2012	.90-
MC COY HARDWARE INC	015-1500-65076	SHOP	08/23/2012	12.30
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	08/24/2012	32.29
MC COY HARDWARE INC	015-1500-65076	SHOP	08/27/2012	23.83
MC COY HARDWARE INC	015-1500-65076	SHOP	08/27/2012	17.99
MID AMERICAN ENERGY CO.	015-1500-63710	43630-22022 UTILITIES (12 THE	08/17/2012	17.94
MID AMERICAN ENERGY CO.	015-1500-63710	45571-48008 UTILITIES (O THER	08/17/2012	10.00
NORTHERN STAR TECHNOLOG	015-1530-63410	STORM SIREN REPAIR	08/08/2012	344.40
O'REILLY AUTO PARTS	015-1500-65076	SHOP	08/13/2012	6.13

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
O'REILLY AUTO PARTS	015-1500-65076	SHOP	08/14/2012	11.78
OVERHEAD DOOR COMPANY	015-1500-63100	DOOR OPENER REPAIR	08/22/2012	324.50
SUBURBAN FIRE DEPT	015-1500-62300	TRAINING	08/13/2012	400.00
WARREN CO FIRE ASSOC.	015-1500-62300	TRAINING	08/23/2012	300.00
WEINMAN INSURANCE SERVIC	015-1500-64082	CRIME BOND 2012-2013	08/01/2012	162.81
Total FIRE FUND:				9,639.87
AMBULANCE FUND				
AIRGAS NORTH CENTRAL	016-1600-65070	OXYGEN	08/06/2012	72.55
AIRGAS NORTH CENTRAL	016-1600-65070	OXYGEN	08/15/2012	59.10
AIRGAS NORTH CENTRAL	016-1600-65070	OXYGEN	08/20/2012	41.60
AIRGAS NORTH CENTRAL	016-1600-65070	RENTAL	07/31/2012	43.20
ALADTEC INC	016-1600-67240	FIRE MANAGER SOFTWARE	08/14/2012	348.75
BOUND TREE MEDICAL LLC	016-1600-65070	MED SUPPLIES	08/13/2012	21.50
BOUND TREE MEDICAL LLC	016-1600-67245	EQUIPMENT	08/13/2012	781.20
EMPLOYEE & FAMILY RESOUR	016-1600-61430	ANNUAL CONTRACT	09/01/2012	135.00
FRASER TRANSPORTATION LL	016-1600-65070	TIER	08/19/2012	200.00
HEROLD, VICKI	016-1600-62700	MILEAGE FOR TRAINING	08/24/2012	43.29
IMWCA	016-1600-61599	WORKERS COMP INSTALL	08/01/2012	1,761.00
INFOMAX OFFICE SYSTEMS IN	016-1600-63400	COPIER CONTRACT	08/24/2012	18.27
IOWA EMS ASSOC.	016-1600-62300	CONF. REGISTRATION - JEFF S	08/28/2012	330.00
O'REILLY AUTO PARTS	016-1600-65050	VEHICLE SUPPLIES	08/21/2012	29.36
O'REILLY AUTO PARTS	016-1600-65050	VEHICLE SUPPLIES	08/22/2012	42.44
O'REILLY AUTO PARTS	016-1600-65050	VEHICLE SUPPLIES	08/23/2012	8.20
PHILIPS MEDICAL CAPITAL	016-1600-67245	MONITOR LEASE	08/07/2012	731.18
WAL-MART STORES INC.	016-1600-65070	SUPPLIES	08/17/2012	17.31
WESTSIDE MUFFLER & REPAIR	016-1600-65050	EXHAUST REPAIR	08/21/2012	86.00
Total AMBULANCE FUND:				4,769.95
LIBRARY FUND				
EMPLOYEE & FAMILY RESOUR	041-4100-61430	ANNUAL CONTRACT	09/01/2012	120.00
IMWCA	041-4100-61599	WORKERS COMP INSTALL	08/01/2012	45.00
WARREN COUNTY TREASURE	041-4150-65990	PROEPRTY TAXES - LIBRARY	08/22/2012	1,095.00
WEINMAN INSURANCE SERVIC	041-4100-64082	CRIME BOND 2012-2013	08/01/2012	180.90
Total LIBRARY FUND:				1,440.90
PARK & RECREATION FUND				
ATLANTIC BOTTLING CO.	042-4499-65070	CONCESSIONS	08/24/2012	343.60
CENTURYLINK	042-4355-63730	911 PHONE	08/22/2012	53.59
CIRCLE B CASHWAY	042-4315-65070	BLOCK CEMENT	08/20/2012	8.50
CNM OUTDOOR EQUIPMENT	042-4340-63410	SAW REPAIR	08/22/2012	59.19
CONTRACT SPECIALTY	042-4455-63100	SOCCER PAINT	08/21/2012	440.00
CR SERVICES	042-4405-64090	MONTHLY CLEANING ACTIVITY	08/20/2012	2,420.00
CR SERVICES	042-4405-65070	JANITORIAL SUPPLIES	08/20/2012	61.33
DOWNEY TIRE SERVICE	042-4300-65050	USED TIRE	08/13/2012	33.78
DOWNEY TIRE SERVICE	042-4300-65051	TIRE REPAIR	08/24/2012	19.59
DOWNEY TIRE SERVICE	042-4300-65051	TIRE REPAIR	08/28/2012	19.71
EMPLOYEE & FAMILY RESOUR	042-4200-61430	ANNUAL CONTRACT	09/01/2012	60.00
EMPLOYEE & FAMILY RESOUR	042-4300-61430	ANNUAL CONTRACT	09/01/2012	60.00
EMPLOYEE & FAMILY RESOUR	042-4400-61430	ANNUAL CONTRACT	09/01/2012	60.00
FARNER-BROCKEN CO	042-4455-65070	SOCCER CONCESSIONS	08/17/2012	532.92
FUN EXPRESS	042-4400-65070	BALLOONS	08/21/2012	102.75
IMWCA	042-4200-61599	WORKERS COMP INSTALL	08/01/2012	14.00
IMWCA	042-4300-61599	WORKERS COMP INSTALL	08/01/2012	543.00
IMWCA	042-4400-61599	WORKERS COMP INSTALL	08/01/2012	644.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
INDOFF INCORPORATED	042-4200-65070	INK CARTRIDGES	08/27/2012	79.96
IOWA P.R.A.	042-4200-62300	WORKSHOP FEES - GLEN	08/22/2012	145.00
IOWA P.R.A.	042-4300-62300	WORKSHOP FEES - MIKE	08/22/2012	145.00
IOWA PRISON INDUSTRIES	042-4200-65990	SIGNS - AUDIO TOUR	08/10/2012	127.38
M & M SALES CO.	042-4200-65070	COPIES	08/15/2012	24.53
MC COY HARDWARE INC	042-4375-65070	SCREWS	08/08/2012	4.31
MC COY HARDWARE INC	042-4375-65070	SCREWS	08/14/2012	4.31
MC COY HARDWARE INC	042-4300-65500	GLOVES	08/15/2012	17.53
MC COY HARDWARE INC	042-4375-65070	SCREWS & BITS	08/16/2012	17.56
MID AMERICAN ENERGY CO.	042-4370-63710	54240-21011 FUEL HEAT (29 TH	08/17/2012	29.18
MID AMERICAN ENERGY CO.	042-4405-63710	51980-51021 NATURAL GAS (10	08/17/2012	16.61
NOLASOFT DEVELOPMENT	042-4200-67240	DREAMSLIDER	08/14/2012	60.00
NORWALK READY-MIXED CON	042-4330-65070	CONCRETE	08/14/2012	101.00
O'REILLY AUTO PARTS	042-4300-65050	ANTIFREEZE	08/22/2012	35.97
PETTY CASH-RECREATION	042-4200-65080	POSTAGE 8/20/12	08/20/2012	14.95
PETTY CASH-SENIOR CITIZEN	042-4415-64990	TRIP ADMISSIONS/PARKING 8/	08/15/2012	17.00
PIERCE BROTHERS	042-4300-65051	REPAIR BRACKET	08/22/2012	12.00
RAY'S WINDOW CLEANING	042-4405-64090	WINDOW CLEANING	08/15/2012	50.00
SWANK MOTION PICTURES IN	042-4460-64990	OUTDOOR MOVIE LICENSE	08/20/2012	321.00
U.S. CELLULAR	042-4370-63730	CELL PHONE-1	08/12/2012	25.53
U.S. CELLULAR	042-4400-63730	CELL PHONE-1	08/12/2012	25.53
U.S. CELLULAR	042-4400-63730	TEXT MESSAGING - JUSTIN	08/12/2012	9.95
U.S. CELLULAR	042-4200-63730	CELL PHONE-1	08/12/2012	25.53
VROEGH, PAT	042-4200-64800	MTG MINUTES - AUG	08/15/2012	25.00
WAL-MART STORES INC.	042-4450-65070	LESSON SNACKS	08/02/2012	7.54
WAL-MART STORES INC.	042-4465-65070	AFTER SCHOOL SUPPLIES	08/16/2012	14.80
WAL-MART STORES INC.	042-4400-65070	OFFICE SUPPLIES	08/16/2012	5.47
WAL-MART STORES INC.	042-4460-65070	OUTDOOR MOVIE DVD	08/15/2012	43.84
WAL-MART STORES INC.	042-4490-65070	EVENT SUPPLIES	08/15/2012	123.46
WAL-MART STORES INC.	042-4300-65070	B-BALL NETS	08/21/2012	15.84
WAL-MART STORES INC.	042-4370-65060	PRINTER INK	08/21/2012	44.94
WAL-MART STORES INC.	042-4200-65060	BATTERIES	08/23/2012	10.97
WAL-MART STORES INC.	042-4200-65060	COMPUTER MOUSE	08/28/2012	25.88
WARREN CO OIL CO	042-4345-65070	LP TANK RENT	07/31/2012	30.00
WEINMAN INSURANCE SERVIC	042-4200-64082	CRIME BOND 2012-2013	08/01/2012	72.36
WEINMAN INSURANCE SERVIC	042-4300-64082	CRIME BOND 2012-2013	08/01/2012	72.36
WEINMAN INSURANCE SERVIC	042-4400-64082	CRIME BOND 2012-2013	08/01/2012	72.36
WESLEY WOODS CAMP & RET	042-4490-62100	CLASS INSTRUCTION	08/28/2012	180.00
WIEGERT DISPOSAL CO.	042-4330-64090	DUMPSTER - DOWNEY	08/29/2012	15.00
WIEGERT DISPOSAL CO.	042-4350-64090	DUMPSTER - MCCORD	08/29/2012	25.00
WIEGERT DISPOSAL CO.	042-4355-64090	DUMPSTER - MEMORIAL	08/29/2012	25.00
WIEGERT DISPOSAL CO.	042-4360-64090	DUMPSTER - MOATS	08/29/2012	35.00
WIEGERT DISPOSAL CO.	042-4370-64090	DUMPSTER - SHOP	08/29/2012	50.00
WIEGERT DISPOSAL CO.	042-4375-64090	DUMPSTER - PICKARD	08/29/2012	45.00
WIEGERT DISPOSAL CO.	042-4455-64990	DUMPSTER - I.S.A.	08/29/2012	85.00
WIEGERT DISPOSAL CO.	042-4455-64990	DUMPSTER - SOCCER	08/29/2012	35.00
WIEGERT DISPOSAL CO.	042-4495-64990	DUMPSTER - SOFTBALL	08/29/2012	35.00

Total PARK & RECREATION FUND:

7,880.61

POOL (MEMORIAL) FUND

ANDERSON, EVAN	045-4500-62300	LIFEGUARD CLASS REIMBURS	07/31/2012	100.00
BANDY, AARON	045-4500-62300	LIFEGUARD CLASS REIMBURS	07/31/2012	100.00
BELL, RACHEL	045-4500-62300	LIFEGUARD CLASS REIMBURS	07/31/2012	100.00
BELL, REBEKAH	045-4500-62300	LIFEGUARD CLASS REIMBURS	07/31/2012	100.00
BICKHAM, BRYCE	045-4500-62300	LIFEGUARD CLASS REIMBURS	07/31/2012	100.00
CHARRON, AUSTIN	045-4500-62300	LIFEGUARD CLASS REIMBURS	07/31/2012	100.00
CITY SUPPLY CORPORATION	045-4500-65072	POOL FAUCETS	08/09/2012	340.31

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
CR SERVICES	045-4500-65070	POOL TOILET PAPER	08/13/2012	51.36
CROSS, JUSTIN	045-4500-62300	LIFEGUARD CLASS REIMBURE	07/31/2012	100.00
FAREWAY STORE	045-4510-65070	POOL CONCESSIONS	08/13/2012	3.03
FAREWAY STORE	045-4510-65070	POOL CONCESSIONS	08/16/2012	6.66
FLANNERY, KARSYN	045-4500-62300	LIFEGUARD CLASS REIMBURS	07/31/2012	100.00
IMWCA	045-4500-61599	WORKERS COMP INSTALL	08/01/2012	175.00
KENNEDY, SPENCER	045-4500-62300	LIFEGUARD CLASS REIMBURS	01/16/2012	100.00
KOTZ, JOE	045-4500-62300	LIFEGUARD CLASS REIMBURS	07/31/2012	100.00
MID AMERICAN ENERGY CO.	045-4500-63710	86620-24158 POOL HEATING F	08/21/2012	2,765.83
SARGENT, BRODY	045-4500-61810	SUIT REIMBURSEMENT	08/04/2012	15.00
SCOTT, TAYLOR	045-4500-62300	LIFEGUARD CLASS REIMBURS	07/31/2012	100.00
WAL-MART STORES INC.	045-4500-65070	POOL SUPPLIES	08/17/2012	3.77
WIEGERT DISPOSAL CO.	045-4500-64990	DUMPSTER - ACTIVITY CENTE	08/29/2012	25.00
WIEGERT DISPOSAL CO.	045-4500-64990	DUMPSTER - ACTIVITY CENTE	08/29/2012	25.00
Total POOL (MEMORIAL) FUND:				4,510.96

ROAD USE TAX FUND

CENTURYLINK	110-2100-63730	TRAFFIC SIGNALS	08/22/2012	47.05
CIRCLE B CASHWAY	110-2100-65073	NAILS	08/23/2012	60.24
CNM OUTDOOR EQUIPMENT	110-2100-64870	REPAIR SAW	08/22/2012	31.32
DOWNEY TIRE SERVICE	110-2100-63320	NEW TIRE	08/16/2012	371.94
DOWNEY TIRE SERVICE	110-2100-63320	REPAIR TIRE	08/29/2012	101.45
EMPLOYEE & FAMILY RESOUR	110-2100-61430	ANNUAL CONTRACT	09/01/2012	105.00
FASTENAL	110-2100-65076	BOLTS	08/03/2012	15.82
FASTENAL	110-2100-63320	BOLTS/NUTS	08/16/2012	2.52
ILLOWA COMMUNICATIONS	110-2100-63100	LICENSE FEE (STREETS)	08/17/2012	100.00
IMWCA	110-2100-61599	WORKERS COMP INSTALL	08/01/2012	1,565.00
IOWA SIGNAL INC.	110-2100-63451	RESET BREAKER	08/22/2012	100.00
LOGAN CONTRACTORS SUPPL	110-2100-65073	REROD CHAIRS	08/15/2012	85.00
LOGAN CONTRACTORS SUPPL	110-2100-65073	SEALANT	08/27/2012	14,256.00
MID AMERICAN ENERGY CO.	110-2100-63710	04381-08008 FLASHING LIGHT (	08/10/2012	9.11
MID AMERICAN ENERGY CO.	110-2100-63710	54240-21011 FUEL HEAT (4 THE	08/17/2012	12.64
NAPA AUTO PARTS	110-2100-63320	HYD HOSE	08/29/2012	193.65
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	08/14/2012	522.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	08/14/2012	1,435.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	08/15/2012	1,174.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	08/20/2012	1,479.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	08/16/2012	261.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	08/16/2012	717.75
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	08/20/2012	804.75
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	08/20/2012	304.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	08/20/2012	1,087.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	08/21/2012	1,212.75
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	08/21/2012	522.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	08/22/2012	495.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	08/22/2012	913.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	08/22/2012	348.00
U.S. CELLULAR	110-2100-63730	CELL PHONE-3	08/12/2012	76.61
U.S. CELLULAR	110-2100-63730	CHARGER	08/12/2012	24.99
WASTE MANAGEMENT OF IOW	110-2100-64090	TRASH	09/01/2012	32.00
WEINMAN INSURANCE SERVIC	110-2100-64082	CRIME BOND 2012-2013	08/01/2012	126.63
Total ROAD USE TAX FUND:				28,594.72

PARK & REC SPECIAL REV FUND

KESTER, KATHY	142-4650-64990	JULY 4TH WEBSITE REIMBURS	08/20/2012	14.95
LA VALLEY, RICK & SHERRY	142-4650-64990	HORSE DRAWN WAGON RIDES	08/21/2012	100.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - JOHNSTON	08/21/2012	27.00
WESLEY WOODS CAMP & RET	142-4650-64990	INFLATABLES - JULY 4TH	08/27/2012	667.60
Total PARK & REC SPECIAL REV FUND:				809.55
DOWNTOWN BIZ INCENTIVE PROGRAM				
CASTLE DEVELOPMENT LLC	161-5200-64153	DOWNTOWN BIZ INCENTIVE G	08/22/2012	14,514.32
Total DOWNTOWN BIZ INCENTIVE PROGRAM:				14,514.32
CAPITAL PROJECTS FUND				
CIRCLE B CASHWAY	301-4360-67806	MATERIALS - MOATS SHELTER	07/12/2012	1,769.01
CIRCLE B CASHWAY	301-4360-67806	MATERIALS - MOATS SHELTER	07/31/2012	308.74
CIRCLE B CASHWAY	301-4360-67806	MATERIALS - MOATS SHELTER	07/26/2012	1,691.26
CIRCLE B CASHWAY	301-4360-67806	MATERIALS RETURNED - MOA	07/24/2012	1.77-
CIRCLE B CASHWAY	301-4360-67806	MATERIALS - MOATS SHELTER	07/25/2012	1,069.67
CIRCLE B CASHWAY	301-4360-67806	MATERIALS - MOATS SHELTER	07/25/2012	41.12
CIRCLE B CASHWAY	301-4360-67806	MATERIALS - MOATS SHELTER	07/25/2012	128.97
CIRCLE B CASHWAY	301-4360-67806	MATERIALS - MOATS SHELTER	07/25/2012	72.96
CIRCLE B CASHWAY	301-4360-67806	MATERIALS - MOATS SHELTER	07/25/2012	9.87
CIRCLE B CASHWAY	301-4360-67806	MATERIALS - MOATS SHELTER	07/26/2012	512.44
CIRCLE B CASHWAY	301-4360-67806	MATERIALS - MOATS SHELTER	07/26/2012	115.76
CIRCLE B CASHWAY	301-4360-67806	MATERIALS - MOATS SHELTER	07/26/2012	13.39
CIRCLE B CASHWAY	301-4360-67806	MATERIALS - MOATS SHELTER	07/27/2012	13.39
CIRCLE B CASHWAY	301-4360-67806	MATERIALS RETURNED - MOA	07/30/2012	1,260.71-
CIRCLE B CASHWAY	301-4360-67806	MATERIALS - MOATS SHELTER	07/31/2012	180.43
CIRCLE B CASHWAY	301-4360-67806	MATERIALS - MOATS SHELTER	07/31/2012	129.21
CIRCLE B CASHWAY	301-4360-67806	MATERIALS - MOATS SHELTER	07/31/2012	53.81
CIRCLE B CASHWAY	301-4360-67806	MATERIALS - MOATS SHELTER	08/01/2012	71.89
CIRCLE B CASHWAY	301-4360-67806	MATERIALS RETURNED - MOA	08/02/2012	19.61-
CIRCLE B CASHWAY	301-4360-67806	MATERIALS - MOATS SHELTER	08/04/2012	30.95
CIRCLE B CASHWAY	301-4360-67806	MATERIALS - MOATS SHELTER	08/04/2012	2,825.84
GLOBAL SPECIALTY CONTRAC	301-4500-67805	POOL SLIDE	08/17/2012	92,888.15
NORWALK READY-MIXED CON	301-4320-67804	CONCRETE	08/06/2012	637.00
NORWALK READY-MIXED CON	301-4320-67804	CONCRETE	08/09/2012	116.25
TEAM SERVICES INC	301-8000-64990	YMCA - CONCRETE TESTING 7/	08/08/2012	3,980.54
VEENSTRA & KIMM	301-4355-67803	JERRY KELLEY TRAIL PHASE 2	08/24/2012	3,325.00
VEENSTRA & KIMM	301-4315-67803	MCVAY TRAIL ENGINEERING	08/24/2012	480.00
Total CAPITAL PROJECTS FUND:				109,183.56
STREET CAPITAL PROJECTS FUND				
OXFORD TREE SERVICE	321-2100-64872	TREE REMOVAL 400 BLK W SA	07/15/2012	1,575.00
OXFORD TREE SERVICE	321-2100-64872	TREE REMOVAL 705 W 4TH AV	08/24/2012	475.00
OXFORD TREE SERVICE	321-2100-64872	TREE REMOVAL 704 W 4TH AV	08/24/2012	785.00
SNYDER & ASSOCIATES INC	321-2100-67714	STREET REPLACEMENT PROJ	08/13/2012	8,590.67
STERNQUIST CONST. INC.	321-2101-67714	STREET PROJECT PAY EST 4	08/14/2012	333,759.91
Total STREET CAPITAL PROJECTS FUND:				345,185.58
CP--COMM RE-DEV (D & D) FUND				
WARREN COUNTY TREASURE	353-5200-67902	PROPERTY TAXES - 204 N JEF	08/22/2012	423.00
WARREN COUNTY TREASURE	353-5200-67902	PROPERTY TAXES	08/22/2012	1,671.00
WARREN COUNTY TREASURE	353-5200-67902	PROPERTY TAXES	08/22/2012	231.00
WARREN COUNTY TREASURE	353-5200-67902	PROPERTY TAXES - 302 S JEFF	08/22/2012	1,122.00
WARREN COUNTY TREASURE	353-5200-67902	PROPERTY TAXES - 308 S JEFF	08/22/2012	892.00
WARREN COUNTY TREASURE	353-5200-67902	PROPERTY TAXES - 506 W 2ND	08/22/2012	254.00
WARREN COUNTY TREASURE	353-5200-67902	PROPERTY TAXES	08/22/2012	1.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
WARREN COUNTY TREASURE	353-5200-67902	PROPERTY TAXES	08/22/2012	16.00
WARREN COUNTY TREASURE	353-5200-67902	PROPERTY TAXES - 400 E ECU	08/22/2012	218.00
WARREN COUNTY TREASURE	353-5200-67902	PROPERTY TAXES - 401 E EUC	08/22/2012	1,205.00
Total CP--COMM RE-DEV (D & D) FUND:				6,033.00

SEWER FUND

CANON FINANCIAL SERVICES I	610-8300-64990	COPIER	08/13/2012	130.86
CENTURYLINK	610-8300-63730	PHONE	08/22/2012	44.63
CIRCUIT BREAKER SALES CO I	610-8325-63410	PLAINVIEW TRANSFORMER BR	08/13/2012	5,074.05
CRAWFORD, KEVIN	610-8300-62300	VACTOR TRAINING	08/19/2012	721.28
DOWNEY TIRE SERVICE	610-8300-63320	TIRE REPAIR ON 1 TON	08/29/2012	19.71
EMPLOYEE & FAMILY RESOUR	610-8300-61430	ANNUAL CONTRACT	09/01/2012	120.00
HART, NORMAN	610-8300-62300	VACTOR TRAINING	08/19/2012	26.63
HD SUPPLY WATERWORKS	610-8325-63453	RAPID SEAL/PATCHES	08/16/2012	1,699.29
HOLMES, JEFF & CASEY	610-8300-66989	I & I REIMBURSEMENT	08/23/2012	875.00
HULL, MICHAEL & VERNETTE	610-8300-64148	I & I LOAN	08/09/2012	3,166.50
ILLOWA COMMUNICATIONS	610-8350-62100	LICENSE FEE (SEWER)	08/17/2012	100.00
IMWCA	610-8300-61599	WORKERS COMP INSTALL	08/01/2012	629.00
INDUSTRIAL SUPPLY Solutio	610-8350-65072	WORM GEAR SECONDARY CLA	07/18/2012	599.72
MC COY HARDWARE INC	610-8325-65070	LOCATOR BATTERIES	08/22/2012	22.92
MC COY HARDWARE INC	610-8325-65070	MISC SUPPLIES	08/27/2012	5.91
MC COY HARDWARE INC	610-8325-65070	PLAINVIEW LIFT	08/29/2012	4.04
MC COY HARDWARE INC	610-8350-63100	LAGOON FENCE	08/29/2012	5.00
MID AMERICAN ENERGY CO.	610-8325-63710	07741-18004 65/69 LIFT (226 KW	08/10/2012	25.92
MID AMERICAN ENERGY CO.	610-8325-63710	08701-24006 QUAIL MDWS LIFT	08/17/2012	28.81
MID AMERICAN ENERGY CO.	610-8325-63710	08701-24006 QUAIL MDWS LIFT	08/17/2012	14.63
MID AMERICAN ENERGY CO.	610-8325-63710	09750-87035 WESLEY LIFT (94	08/10/2012	16.62
MOFFITT, DAMEN	610-8325-63453	INSTALLATION OF NEW TAP F	08/26/2012	8,660.00
NORWALK READY-MIXED CON	610-8325-63453	SEWER REPAIR DETROIT & F S	08/07/2012	891.00
T.R.M. DISPOSAL LLC	610-8350-64990	DUMPSTER - NORTH PLANT	08/27/2012	1,320.00
T.R.M. DISPOSAL LLC	610-8325-64990	DUMPSTER - SOUTH PLANT	08/27/2012	700.00
THEISEN'S	610-8325-65072	S PLANT PUMP PART	07/18/2012	7.99
THEISEN'S	610-8350-65070	RAIN CENTER	08/16/2012	29.99
THEISEN'S	610-8350-63100	LAGOON FENCE	08/29/2012	152.58
THEISEN'S	610-8350-63100	LIGHT FIXTURE	08/29/2012	49.98
THEISEN'S	610-8300-65500	GLOVES	08/29/2012	27.96
U.S. CELLULAR	610-8300-63730	CELL PHONE -2	08/12/2012	51.07
WAL-MART STORES INC.	610-8350-65070	TOWELS, PENS, CASCADE	08/24/2012	39.79
WEINMAN INSURANCE SERVIC	610-8300-64082	CRIME BOND 2012-2013	08/01/2012	126.63
ZEE MEDICAL SERVICES	610-8350-64090	MED CABINET SUPPLIES	08/09/2012	134.10
Total SEWER FUND:				25,521.61

RECYCLING FUND

WASTE MANAGEMENT OF IOW	670-8400-64700	RECYCLING RES 494-0152818-0	09/01/2012	10,117.90
WASTE MANAGEMENT OF IOW	670-8400-64701	RECYCLING APT 494-0152822-0	09/01/2012	1,887.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	09/01/2012	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	09/01/2012	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	09/01/2012	10.00
Total RECYCLING FUND:				12,034.90

SEWER CAPITAL PROJECTS FUND

IOWA DEPT OF NATURAL RES	710-8300-67502	CONSTRUCTION PERMIT APP	08/20/2012	100.00
VEENSTRA & KIMM	710-8300-67502	I & I PHASE 4	08/24/2012	920.00
VEENSTRA & KIMM	710-8300-67502	I & I PHASE 4	08/24/2012	9,540.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
Total SEWER CAPITAL PROJECTS FUND:				10,560.00
HRA FUND				
ALLSUP, PAT	830-1100-61525	VISION EXPENSE	08/28/2012	336.00
BAUGHMAN, BRENT	830-1500-61525	DENTAL EXPENSE	08/27/2012	90.00
BUHROW, LUKE	830-1100-61525	DENTAL EXPENSE PRIOR TO J	08/28/2012	41.80
BUHROW, LUKE	830-1100-61525	MEDICAL EXPENSE PRIOR TO	08/28/2012	232.42
BUHROW, LUKE	830-1100-61525	MEDICAL EXPENSE	08/28/2012	22.59
HART, NORMAN	830-8300-61525	MEDICAL EXPENSE - PRIOR TO	08/27/2012	197.60
HART, NORMAN	830-8300-61525	MEDICAL EXPENSE	08/27/2012	45.00
HOMMER, TIM	830-8200-61525	DENTAL EXPENSE	08/17/2012	180.00
KAPPELMAN, LU ANN	830-6500-61525	DENTAL EXPENSE	08/21/2012	118.00
KAPPELMAN, LU ANN	830-6500-61525	MEDICAL EXPENSE	08/21/2012	55.00
KAPPELMAN, LU ANN	830-6500-61525	MEDICAL EXPENSE - PRIOR TO	08/21/2012	55.00
KAPPELMAN, LU ANN	830-6500-61525	VISION EXPENSE	08/21/2012	323.00
KAPPELMAN, LU ANN	830-6500-61525	VISION EXPENSE	08/28/2012	95.00
KESTER, KATHY	830-4200-61525	MEDICAL EXPENSE PRIOR TO	08/29/2012	111.84
KESTER, KATHY	830-4200-61525	MEDICAL EXPENSE	08/29/2012	380.97
MILLER, ROBERT	830-8200-61525	DENTAL EXPENSE	08/21/2012	120.00
OFFENBURGER, TYLER	830-8200-61525	VISION EXPENSE	08/29/2012	39.00
WAGNER, MESA	830-1100-61525	DENTAL EXPENSE	08/22/2012	543.00
WAGNER, MESA	830-1100-61525	DENTAL EXPENSE	08/29/2012	225.00
YANDO, ED	830-2100-61525	VISION EXPENSE	08/27/2012	427.00
Total HRA FUND:				3,638.22
CITY LIAB INS RESERVE FUND				
FOSTER COACH SALES INC	850-1600-64089	REPAIR OF NEW AMBULANCE	08/08/2012	392.31
FOSTER COACH SALES INC	850-1600-64089	PARTS FOR REPAIR OF NEW A	08/15/2012	165.39
INDIANOLA BODY SHOP	850-1600-64089	REPAIR OF NEW AMBULANCE	08/09/2012	1,153.92
Total CITY LIAB INS RESERVE FUND:				1,711.62
Grand Totals:				621,725.18

City Council: _____

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
AFFORDABLE DRAIN SERVICE				
AFFORDABLE DRAIN SERVICE	DRAIN REPAIR	08/22/2012	143.10	FIRE FUND
Total AFFORDABLE DRAIN SERVICE:			143.10	
AHLERS & COONEY P.C.				
AHLERS & COONEY P.C.	EMPLOYMENT LAW	08/23/2012	441.00	GENERAL FUND
Total AHLERS & COONEY P.C.:			441.00	
AIR-CON MECHANICAL CORP.				
AIR-CON MECHANICAL CORP.	1ST STAGE REPAIR - PD	08/27/2012	401.95	GENERAL FUND
Total AIR-CON MECHANICAL CORP.:			401.95	
AIRGAS NORTH CENTRAL				
AIRGAS NORTH CENTRAL	OXYGEN	08/06/2012	72.55	AMBULANCE FUN
AIRGAS NORTH CENTRAL	OXYGEN	08/15/2012	59.10	AMBULANCE FUN
AIRGAS NORTH CENTRAL	OXYGEN	08/20/2012	41.60	AMBULANCE FUN
AIRGAS NORTH CENTRAL	RENTAL	07/31/2012	43.20	AMBULANCE FUN
Total AIRGAS NORTH CENTRAL:			216.45	
ALADTEC INC				
ALADTEC INC	FIRE MANAGER SOFTWARE	08/14/2012	348.75	AMBULANCE FUN
ALADTEC INC	FIRE MANAGER SOFTWARE	08/14/2012	348.75	FIRE FUND
Total ALADTEC INC:			697.50	
ALLSUP, PAT				
ALLSUP, PAT	VISION EXPENSE	08/28/2012	336.00	HRA FUND
Total ALLSUP, PAT:			336.00	
ANDERSON, EVAN				
ANDERSON, EVAN	LIFEGUARD CLASS REIMBURSEMENT	07/31/2012	100.00	POOL (MEMORIAL)
Total ANDERSON, EVAN:			100.00	
ATLANTIC BOTTLING CO.				
ATLANTIC BOTTLING CO.	CONCESSIONS	08/24/2012	343.60	PARK & RECREATI
Total ATLANTIC BOTTLING CO.:			343.60	
AUBERT'S TOWING				
AUBERT'S TOWING	TOWING	07/15/2012	340.00	POLICE FUND
Total AUBERT'S TOWING:			340.00	
BAKER, RACHELLE				
BAKER, RACHELLE	TRANSPORTATION/MILEAGE	08/09/2012	34.41	POLICE FUND
Total BAKER, RACHELLE:			34.41	
BANDY, AARON				
BANDY, AARON	LIFEGUARD CLASS REIMBURSEMENT	07/31/2012	100.00	POOL (MEMORIAL)

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total BANDY, AARON:			100.00	
BAUGHMAN, BRENT				
BAUGHMAN, BRENT	DENTAL EXPENSE	08/27/2012	90.00	HRA FUND
Total BAUGHMAN, BRENT:			90.00	
BECK ELECTRIC				
BECK ELECTRIC	INSTALLED WIRING BREAKER	08/24/2012	90.25	GENERAL FUND
Total BECK ELECTRIC:			90.25	
BELL, RACHEL				
BELL, RACHEL	LIFEGUARD CLASS REIMBURSEMENT	07/31/2012	100.00	POOL (MEMORIAL)
Total BELL, RACHEL:			100.00	
BELL, REBEKAH				
BELL, REBEKAH	LIFEGUARD CLASS REIMBURSEMENT	07/31/2012	100.00	POOL (MEMORIAL)
Total BELL, REBEKAH:			100.00	
BICKHAM, BRYCE				
BICKHAM, BRYCE	LIFEGUARD CLASS REIMBURSEMENT	07/31/2012	100.00	POOL (MEMORIAL)
Total BICKHAM, BRYCE:			100.00	
BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	MED SUPPLIES	08/13/2012	21.50	AMBULANCE FUN
BOUND TREE MEDICAL LLC	EQUIPMENT	08/13/2012	781.20	AMBULANCE FUN
Total BOUND TREE MEDICAL LLC:			802.70	
BRIMEYER FURSMAN LLC				
BRIMEYER FURSMAN LLC	CITY MANAGER SEARCH	08/27/2012	5,500.00	GENERAL FUND
Total BRIMEYER FURSMAN LLC:			5,500.00	
BUHROW, LUKE				
BUHROW, LUKE	DENTAL EXPENSE PRIOR TO JULY 1	08/28/2012	41.80	HRA FUND
BUHROW, LUKE	MEDICAL EXPENSE PRIOR TO JULY 1	08/28/2012	232.42	HRA FUND
BUHROW, LUKE	MEDICAL EXPENSE	08/28/2012	22.59	HRA FUND
Total BUHROW, LUKE:			296.81	
BURGIN, CHARLES				
BURGIN, CHARLES	CHUCK CELL PHONE CHARGES	08/12/2012	58.00	GENERAL FUND
Total BURGIN, CHARLES:			58.00	
CANON FINANCIAL SERVICES INC.				
CANON FINANCIAL SERVICES I	COPIER	08/13/2012	130.86	SEWER FUND
Total CANON FINANCIAL SERVICES INC.:			130.86	
CASTLE DEVELOPMENT LLC				
CASTLE DEVELOPMENT LLC	DOWNTOWN BIZ INCENTIVE GRANT 201-20	08/22/2012	14,514.32	DOWNTOWN BIZ I

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total CASTLE DEVELOPMENT LLC:			14,514.32	
CENTURYLINK				
CENTURYLINK	PHONE	08/22/2012	44.63	SEWER FUND
CENTURYLINK	TRAFFIC SIGNALS	08/22/2012	47.05	ROAD USE TAX FU
CENTURYLINK	911 PHONE	08/22/2012	53.59	PARK & RECREATI
Total CENTURYLINK:			145.27	
CHARRON, AUSTIN				
CHARRON, AUSTIN	LIFEGUARD CLASS REIMBURSEMENT	07/31/2012	100.00	POOL (MEMORIAL)
Total CHARRON, AUSTIN:			100.00	
CIRCLE B CASHWAY				
CIRCLE B CASHWAY	MATERIALS - MOATS SHELTER ADDITION	07/12/2012	1,769.01	CAPITAL PROJECT
CIRCLE B CASHWAY	MATERIALS - MOATS SHELTER ADDITION	07/31/2012	308.74	CAPITAL PROJECT
CIRCLE B CASHWAY	MATERIALS - MOATS SHELTER ADDITION	07/26/2012	1,691.26	CAPITAL PROJECT
CIRCLE B CASHWAY	MATERIALS RETURNED - MOATS SHELTER	07/24/2012	1.77-	CAPITAL PROJECT
CIRCLE B CASHWAY	MATERIALS - MOATS SHELTER ADDITION	07/25/2012	1,069.67	CAPITAL PROJECT
CIRCLE B CASHWAY	MATERIALS - MOATS SHELTER ADDITION	07/25/2012	41.12	CAPITAL PROJECT
CIRCLE B CASHWAY	MATERIALS - MOATS SHELTER ADDITION	07/25/2012	128.97	CAPITAL PROJECT
CIRCLE B CASHWAY	MATERIALS - MOATS SHELTER ADDITION	07/25/2012	72.96	CAPITAL PROJECT
CIRCLE B CASHWAY	MATERIALS - MOATS SHELTER ADDITION	07/25/2012	9.87	CAPITAL PROJECT
CIRCLE B CASHWAY	MATERIALS - MOATS SHELTER ADDITION	07/26/2012	512.44	CAPITAL PROJECT
CIRCLE B CASHWAY	MATERIALS - MOATS SHELTER ADDITION	07/26/2012	115.76	CAPITAL PROJECT
CIRCLE B CASHWAY	MATERIALS - MOATS SHELTER ADDITION	07/26/2012	13.39	CAPITAL PROJECT
CIRCLE B CASHWAY	MATERIALS - MOATS SHELTER ADDITION	07/27/2012	13.39	CAPITAL PROJECT
CIRCLE B CASHWAY	MATERIALS RETURNED - MOATS SHELTER	07/30/2012	1,260.71-	CAPITAL PROJECT
CIRCLE B CASHWAY	MATERIALS - MOATS SHELTER ADDITION	07/31/2012	180.43	CAPITAL PROJECT
CIRCLE B CASHWAY	MATERIALS - MOATS SHELTER ADDITION	07/31/2012	129.21	CAPITAL PROJECT
CIRCLE B CASHWAY	MATERIALS - MOATS SHELTER ADDITION	07/31/2012	53.81	CAPITAL PROJECT
CIRCLE B CASHWAY	MATERIALS - MOATS SHELTER ADDITION	08/01/2012	71.89	CAPITAL PROJECT
CIRCLE B CASHWAY	MATERIALS RETURNED - MOATS SHELTER	08/02/2012	19.61-	CAPITAL PROJECT
CIRCLE B CASHWAY	MATERIALS - MOATS SHELTER ADDITION	08/04/2012	30.95	CAPITAL PROJECT
CIRCLE B CASHWAY	MATERIALS - MOATS SHELTER ADDITION	08/04/2012	2,825.84	CAPITAL PROJECT
CIRCLE B CASHWAY	TRAINING	08/13/2012	197.43	FIRE FUND
CIRCLE B CASHWAY	BLOCK CEMENT	08/20/2012	8.50	PARK & RECREATI
CIRCLE B CASHWAY	TRAINING	08/22/2012	118.80	FIRE FUND
CIRCLE B CASHWAY	NAILS	08/23/2012	60.24	ROAD USE TAX FU
Total CIRCLE B CASHWAY:			8,141.59	
CIRCUIT BREAKER SALES CO INC				
CIRCUIT BREAKER SALES CO I	PLAINVIEW TRANSFORMER BREAKER	08/13/2012	5,074.05	SEWER FUND
Total CIRCUIT BREAKER SALES CO INC:			5,074.05	
CITY SUPPLY CORPORATION				
CITY SUPPLY CORPORATION	POOL FAUCETS	08/09/2012	340.31	POOL (MEMORIAL)
Total CITY SUPPLY CORPORATION:			340.31	
CLEANING CREW, THE				
CLEANING CREW, THE	MONTHLY CLEANING	08/30/2012	3,200.00	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total CLEANING CREW, THE:			3,200.00	
CNM OUTDOOR EQUIPMENT				
CNM OUTDOOR EQUIPMENT	SAW REPAIR	08/22/2012	59.19	PARK & RECREATI
CNM OUTDOOR EQUIPMENT	REPAIR SAW	08/22/2012	31.32	ROAD USE TAX FU
Total CNM OUTDOOR EQUIPMENT:			90.51	
CONTRACT SPECIALTY				
CONTRACT SPECIALTY	SOCCER PAINT	08/21/2012	440.00	PARK & RECREATI
Total CONTRACT SPECIALTY:			440.00	
CR SERVICES				
CR SERVICES	POOL TOILET PAPER	08/13/2012	51.36	POOL (MEMORIAL)
CR SERVICES	MONTHLY CLEANING ACTIVITY CENTER	08/20/2012	2,420.00	PARK & RECREATI
CR SERVICES	JANITORIAL SUPPLIES	08/20/2012	61.33	PARK & RECREATI
Total CR SERVICES:			2,532.69	
CRAIG COOKE PAINTING				
CRAIG COOKE PAINTING	PAINTING - MANAGER OFFICE	08/20/2012	524.37	GENERAL FUND
Total CRAIG COOKE PAINTING:			524.37	
CRAWFORD, KEVIN				
CRAWFORD, KEVIN	VACTOR TRAINING	08/19/2012	721.28	SEWER FUND
Total CRAWFORD, KEVIN:			721.28	
CROSS, JUSTIN				
CROSS, JUSTIN	LIFEGUARD CLASS REIMBUREMENT	07/31/2012	100.00	POOL (MEMORIAL)
Total CROSS, JUSTIN:			100.00	
DOWNEY TIRE SERVICE				
DOWNEY TIRE SERVICE	USED TIRE	08/13/2012	33.78	PARK & RECREATI
DOWNEY TIRE SERVICE	NEW TIRE	08/16/2012	371.94	ROAD USE TAX FU
DOWNEY TIRE SERVICE	TIRE REPAIR	08/24/2012	19.59	PARK & RECREATI
DOWNEY TIRE SERVICE	TIRE REPAIR	08/28/2012	19.71	PARK & RECREATI
DOWNEY TIRE SERVICE	TIRE REPAIR ON 1 TON	08/29/2012	19.71	SEWER FUND
DOWNEY TIRE SERVICE	REPAIR TIRE	08/29/2012	101.45	ROAD USE TAX FU
Total DOWNEY TIRE SERVICE:			566.18	
ELECTRONIC ENGINEERING CO				
ELECTRONIC ENGINEERING C	PAGER	08/25/2012	8.00	FIRE FUND
ELECTRONIC ENGINEERING C	PAGER	08/25/2012	11.95	POLICE FUND
Total ELECTRONIC ENGINEERING CO:			19.95	
EMPLOYEE & FAMILY RESOURCES				
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	09/01/2012	45.00	GENERAL FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	09/01/2012	105.00	GENERAL FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	09/01/2012	15.00	GENERAL FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	09/01/2012	90.00	GENERAL FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	09/01/2012	15.00	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	09/01/2012	15.00	GENERAL FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	09/01/2012	330.00	POLICE FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	09/01/2012	630.00	FIRE FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	09/01/2012	135.00	AMBULANCE FUN
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	09/01/2012	120.00	LIBRARY FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	09/01/2012	60.00	PARK & RECREATI
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	09/01/2012	60.00	PARK & RECREATI
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	09/01/2012	60.00	PARK & RECREATI
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	09/01/2012	105.00	ROAD USE TAX FU
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	09/01/2012	120.00	SEWER FUND
Total EMPLOYEE & FAMILY RESOURCES:			1,905.00	
FAREWAY STORE				
FAREWAY STORE	POOL CONCESSIONS	08/13/2012	3.03	POOL (MEMORIAL)
FAREWAY STORE	POOL CONCESSIONS	08/16/2012	6.66	POOL (MEMORIAL)
Total FAREWAY STORE:			9.69	
FARNER-BROCKEN CO				
FARNER-BROCKEN CO	SOCCER CONCESSIONS	08/17/2012	532.92	PARK & RECREATI
Total FARNER-BROCKEN CO:			532.92	
FASTENAL				
FASTENAL	SHOP	04/11/2012	38.81	FIRE FUND
FASTENAL	SHOP	05/22/2012	62.70	FIRE FUND
FASTENAL	SHOP	06/07/2012	55.16	FIRE FUND
FASTENAL	BOLTS	08/03/2012	15.82	ROAD USE TAX FU
FASTENAL	BOLTS/NUTS	08/16/2012	2.52	ROAD USE TAX FU
Total FASTENAL:			175.01	
FIREHOUSE DECALS INC				
FIREHOUSE DECALS INC	TRUCK EQUIPMENT	07/28/2012	468.50	FIRE FUND
Total FIREHOUSE DECALS INC:			468.50	
FLANNERY, KARSYN				
FLANNERY, KARSYN	LIFEGUARD CLASS REIMBURSEMENT	07/31/2012	100.00	POOL (MEMORIAL)
Total FLANNERY, KARSYN:			100.00	
FOSTER COACH SALES INC				
FOSTER COACH SALES INC	REPAIR OF NEW AMBULANCE	08/08/2012	392.31	CITY LIAB INS RES
FOSTER COACH SALES INC	PARTS FOR REPAIR OF NEW AMBULANCE	08/15/2012	165.39	CITY LIAB INS RES
Total FOSTER COACH SALES INC:			557.70	
FRASER TRANSPORTATION LLC				
FRASER TRANSPORTATION LL	TIER	08/19/2012	200.00	AMBULANCE FUN
Total FRASER TRANSPORTATION LLC:			200.00	
FUN EXPRESS				
FUN EXPRESS	BALLOONS	08/21/2012	102.75	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total FUN EXPRESS:			102.75	
GLOBAL SPECIALTY CONTRACTORS INC				
GLOBAL SPECIALTY CONTRAC	POOL SLIDE	08/17/2012	92,888.15	CAPITAL PROJECT
Total GLOBAL SPECIALTY CONTRACTORS INC:			92,888.15	
HARRENSTEIN, JOHN				
HARRENSTEIN, JOHN	INTERVIEW EXPENSES	08/25/2012	276.45	GENERAL FUND
Total HARRENSTEIN, JOHN:			276.45	
HART, NORMAN				
HART, NORMAN	MEDICAL EXPENSE - PRIOR TO JULY 1	08/27/2012	197.60	HRA FUND
HART, NORMAN	MEDICAL EXPENSE	08/27/2012	45.00	HRA FUND
HART, NORMAN	VACTOR TRAINING	08/19/2012	26.63	SEWER FUND
Total HART, NORMAN:			269.23	
HAWK LABELING SYSTEMS				
HAWK LABELING SYSTEMS	LABELS	08/23/2012	163.91	FIRE FUND
Total HAWK LABELING SYSTEMS:			163.91	
HD SUPPLY WATERWORKS				
HD SUPPLY WATERWORKS	RAPID SEAL/PATCHES	08/16/2012	1,699.29	SEWER FUND
Total HD SUPPLY WATERWORKS:			1,699.29	
HEIMAN FIRE EQUIPMENT				
HEIMAN FIRE EQUIPMENT	PROTECTIVE EQUIPMENT	08/16/2012	1,004.30	FIRE FUND
Total HEIMAN FIRE EQUIPMENT:			1,004.30	
HEROLD, VICKI				
HEROLD, VICKI	MILEAGE FOR TRAINING	08/24/2012	43.29	AMBULANCE FUN
Total HEROLD, VICKI:			43.29	
HILLYARD/DES MOINES				
HILLYARD/DES MOINES	JANITORIAL SUPPLIES	08/10/2012	5.87	GENERAL FUND
Total HILLYARD/DES MOINES:			5.87	
HOLMES, JEFF & CASEY				
HOLMES, JEFF & CASEY	I & I REIMBURSEMENT	08/23/2012	875.00	SEWER FUND
Total HOLMES, JEFF & CASEY:			875.00	
HOMMER, TIM				
HOMMER, TIM	DENTAL EXPENSE	08/17/2012	180.00	HRA FUND
Total HOMMER, TIM:			180.00	
HULL, MICAH EL & VERNETTE				
HULL, MICAH EL & VERNETTE	I & I LOAN	08/09/2012	3,166.50	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total HULL, MICAH EL & VERNETTE:			3,166.50	
HY-VEE FOOD STORE				
HY-VEE FOOD STORE	TRAINING SUPPLIES	07/21/2012	45.05	FIRE FUND
HY-VEE FOOD STORE	TRAINING SUPPLIES	07/23/2012	19.96	FIRE FUND
HY-VEE FOOD STORE	CM INTERVIEW EXPENSE	08/23/2012	150.00	GENERAL FUND
HY-VEE FOOD STORE	CM INTERVIEW EXP PUBLIC RECEPTION	08/24/2012	146.57	GENERAL FUND
Total HY-VEE FOOD STORE:			361.58	
laPELRA				
laPELRA	ANNUAL CONFERENCE - IAP ELRA	08/27/2012	75.00	GENERAL FUND
Total laPELRA:			75.00	
ILLINOIS FIRE STORE				
ILLINOIS FIRE STORE	UNIFORM	08/02/2012	112.58	FIRE FUND
Total ILLINOIS FIRE STORE:			112.58	
ILLOWA COMMUNICATIONS				
ILLOWA COMMUNICATIONS	LICENSE FEE (SEWER)	08/17/2012	100.00	SEWER FUND
ILLOWA COMMUNICATIONS	LICENSE FEE (STREETS)	08/17/2012	100.00	ROAD USE TAX FU
Total ILLOWA COMMUNICATIONS:			200.00	
IMWCA				
IMWCA	WORKERS COMP INSTALL	08/01/2012	231.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	08/01/2012	15.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	08/01/2012	4.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	08/01/2012	208.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	08/01/2012	46.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	08/01/2012	26.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	08/01/2012	11.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	08/01/2012	2,313.00	POLICE FUND
IMWCA	WORKERS COMP INSTALL	08/01/2012	4,273.00	FIRE FUND
IMWCA	WORKERS COMP INSTALL	08/01/2012	1,761.00	AMBULANCE FUN
IMWCA	WORKERS COMP INSTALL	08/01/2012	45.00	LIBRARY FUND
IMWCA	WORKERS COMP INSTALL	08/01/2012	14.00	PARK & RECREATI
IMWCA	WORKERS COMP INSTALL	08/01/2012	543.00	PARK & RECREATI
IMWCA	WORKERS COMP INSTALL	08/01/2012	644.00	PARK & RECREATI
IMWCA	WORKERS COMP INSTALL	08/01/2012	175.00	POOL (MEMORIAL)
IMWCA	WORKERS COMP INSTALL	08/01/2012	1,565.00	ROAD USE TAX FU
IMWCA	WORKERS COMP INSTALL	08/01/2012	629.00	SEWER FUND
Total IMWCA:			12,503.00	
INDIANOLA BODY SHOP				
INDIANOLA BODY SHOP	REPAIR OF NEW AMBULANCE	08/09/2012	1,153.92	CITY LIAB INS RES
Total INDIANOLA BODY SHOP:			1,153.92	
INDOFF INCORPORATED				
INDOFF INCORPORATED	BINDERS & LABEL HOLDERS	08/21/2012	36.25	GENERAL FUND
INDOFF INCORPORATED	INK CARTRIDGES	08/27/2012	79.96	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total INDOFF INCORPORATED:			116.21	
INDUSTRIAL SUPPLY SOLUTIONS				
INDUSTRIAL SUPPLY SOLUTIO	WORM GEAR SECONDARY CLARIFIER #2	07/18/2012	599.72	SEWER FUND
Total INDUSTRIAL SUPPLY SOLUTIONS:			599.72	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	COPIER/PRINTER CHARGES	08/22/2012	164.14	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	08/24/2012	49.83	FIRE FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	08/24/2012	1.25	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	08/24/2012	18.27	AMBULANCE FUN
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	08/24/2012	723.61	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	08/24/2012	.15	GENERAL FUND
Total INFOMAX OFFICE SYSTEMS INC.:			957.25	
IOWA CODIFICATION INC				
IOWA CODIFICATION INC	CODE SUPPLEMENT	08/13/2012	417.00	GENERAL FUND
Total IOWA CODIFICATION INC:			417.00	
IOWA DEPT OF NATURAL RESOURCES				
IOWA DEPT OF NATURAL RES	CONSTRUCTION PERMIT APP	08/20/2012	100.00	SEWER CAPITAL P
Total IOWA DEPT OF NATURAL RESOURCES:			100.00	
IOWA EMS ASSOC.				
IOWA EMS ASSOC.	CONF. REGISTRATION - JEFF SPENCER	08/28/2012	330.00	AMBULANCE FUN
Total IOWA EMS ASSOC.:			330.00	
IOWA P.R.A.				
IOWA P.R.A.	WORKSHOP FEES - GLEN	08/22/2012	145.00	PARK & RECREATI
IOWA P.R.A.	WORKSHOP FEES - MIKE	08/22/2012	145.00	PARK & RECREATI
Total IOWA P.R.A.:			290.00	
IOWA PRISON INDUSTRIES				
IOWA PRISON INDUSTRIES	WAYFINDING SIGNS	08/10/2012	630.00	GENERAL FUND
IOWA PRISON INDUSTRIES	WAYFINDING SIGNS	08/10/2012	3,828.00	GENERAL FUND
IOWA PRISON INDUSTRIES	SIGNS - AUDIO TOUR	08/10/2012	127.38	PARK & RECREATI
Total IOWA PRISON INDUSTRIES:			4,585.38	
IOWA SIGNAL INC.				
IOWA SIGNAL INC.	RESET BREAKER	08/22/2012	100.00	ROAD USE TAX FU
Total IOWA SIGNAL INC.:			100.00	
JESS' LOCK AND KEY				
JESS' LOCK AND KEY	KEYS	08/25/2012	26.00	GENERAL FUND
Total JESS' LOCK AND KEY:			26.00	
JO'S HALLMARK				
JO'S HALLMARK	SUPPLIES	08/20/2012	71.99	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total JO'S HALLMARK:			71.99	
KAPPELMAN, LU ANN				
KAPPELMAN, LU ANN	DENTAL EXPENSE	08/21/2012	118.00	HRA FUND
KAPPELMAN, LU ANN	MEDICAL EXPENSE	08/21/2012	55.00	HRA FUND
KAPPELMAN, LU ANN	MEDICAL EXPENSE - PRIOR TO JULY 1	08/21/2012	55.00	HRA FUND
KAPPELMAN, LU ANN	VISION EXPENSE	08/21/2012	323.00	HRA FUND
KAPPELMAN, LU ANN	VISION EXPENSE	08/28/2012	95.00	HRA FUND
Total KAPPELMAN, LU ANN:			646.00	
KEEP INDIANOLA BEAUTIFUL COMM				
KEEP INDIANOLA BEAUTIFUL C	FY 12-13 CONTRIBUTION	08/24/2012	6,000.00	GENERAL FUND
Total KEEP INDIANOLA BEAUTIFUL COMM:			6,000.00	
KENNEDY, SPENCER				
KENNEDY, SPENCER	LIFEGUARD CLASS REIMBURSEMENT	01/16/2012	100.00	POOL (MEMORIAL)
Total KENNEDY, SPENCER:			100.00	
KESTER, KATHY				
KESTER, KATHY	MEDICAL EXPENSE PRIOR TO JULY 1	08/29/2012	111.84	HRA FUND
KESTER, KATHY	MEDICAL EXPENSE	08/29/2012	380.97	HRA FUND
KESTER, KATHY	JULY 4TH WEBSITE REIMBURSEMENT	08/20/2012	14.95	PARK & REC SPEC
Total KESTER, KATHY:			507.76	
KIRKWOOD COMM. COLLEGE				
KIRKWOOD COMM. COLLEGE	TRAINING REGISTRATION	08/09/2012	60.00	FIRE FUND
Total KIRKWOOD COMM. COLLEGE:			60.00	
KIYA KODA HUMANE SOCIETY				
KIYA KODA HUMANE SOCIETY	HUMANE SOCIETY CONTRACT - SEPT 2012	09/01/2012	2,412.74	POLICE FUND
Total KIYA KODA HUMANE SOCIETY:			2,412.74	
KOTZ, JOE				
KOTZ, JOE	LIFEGUARD CLASS REIMBURSEMENT	07/31/2012	100.00	POOL (MEMORIAL)
Total KOTZ, JOE:			100.00	
LA VALLEY, RICK & SHERRY				
LA VALLEY, RICK & SHERRY	HORSE DRAWN WAGON RIDES	08/21/2012	100.00	PARK & REC SPEC
Total LA VALLEY, RICK & SHERRY:			100.00	
LARUE DISTRIBUTING INC.				
LARUE DISTRIBUTING INC.	SUPPLIES	08/27/2012	166.68	FIRE FUND
Total LARUE DISTRIBUTING INC.:			166.68	
LOGAN CONTRACTORS SUPPLY INC.				
LOGAN CONTRACTORS SUPPL	REROD CHAIRS	08/15/2012	85.00	ROAD USE TAX FU
LOGAN CONTRACTORS SUPPL	SEALANT	08/27/2012	14,256.00	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total LOGAN CONTRACTORS SUPPLY INC.:			14,341.00	
M & M SALES CO.				
M & M SALES CO.	COPIES	08/15/2012	24.53	PARK & RECREATI
Total M & M SALES CO.:			24.53	
MC COY HARDWARE INC				
MC COY HARDWARE INC	SCREWS	08/08/2012	4.31	PARK & RECREATI
MC COY HARDWARE INC	SUPPLIES	08/13/2012	3.77	FIRE FUND
MC COY HARDWARE INC	SCREWS	08/14/2012	4.31	PARK & RECREATI
MC COY HARDWARE INC	GLOVES	08/15/2012	17.53	PARK & RECREATI
MC COY HARDWARE INC	SUPPLIES	08/15/2012	6.47	FIRE FUND
MC COY HARDWARE INC	SCREWS & BITS	08/16/2012	17.56	PARK & RECREATI
MC COY HARDWARE INC	CREDIT	08/20/2012	.90-	FIRE FUND
MC COY HARDWARE INC	LOCATOR BATTERIES	08/22/2012	22.92	SEWER FUND
MC COY HARDWARE INC	BATTERIES	08/22/2012	6.49	GENERAL FUND
MC COY HARDWARE INC	SHOP	08/23/2012	12.30	FIRE FUND
MC COY HARDWARE INC	SUPPLIES	08/24/2012	32.29	FIRE FUND
MC COY HARDWARE INC	SHOP	08/27/2012	23.83	FIRE FUND
MC COY HARDWARE INC	MISC SUPPLIES	08/27/2012	5.91	SEWER FUND
MC COY HARDWARE INC	SHOP	08/27/2012	17.99	FIRE FUND
MC COY HARDWARE INC	PLAINVIEW LIFT	08/29/2012	4.04	SEWER FUND
MC COY HARDWARE INC	LAGOON FENCE	08/29/2012	5.00	SEWER FUND
Total MC COY HARDWARE INC:			183.82	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	04381-08008 FLASHING LIGHT (14 KWH)	08/10/2012	9.11	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	07741-18004 65/69 LIFT (226 KWH)	08/10/2012	25.92	SEWER FUND
MID AMERICAN ENERGY CO.	54240-21011 FUEL HEAT (4 THERMS) ST DE	08/17/2012	12.64	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	54240-21011 FUEL HEAT (29 THERMS) PARK	08/17/2012	29.18	PARK & RECREATI
MID AMERICAN ENERGY CO.	74080-22010 FUEL HEAT (92 THERMS)	08/22/2012	70.98	GENERAL FUND
MID AMERICAN ENERGY CO.	43630-22022 UTILITIES (12 THERMS)	08/17/2012	17.94	FIRE FUND
MID AMERICAN ENERGY CO.	08701-24006 QUAIL MDWS LIFT (267 KWH)	08/17/2012	28.81	SEWER FUND
MID AMERICAN ENERGY CO.	08701-24006 QUAIL MDWS LIFT (7 THERMS)	08/17/2012	14.63	SEWER FUND
MID AMERICAN ENERGY CO.	86620-24158 POOL HEATING FUEL (4701 TH	08/21/2012	2,765.83	POOL (MEMORIAL)
MID AMERICAN ENERGY CO.	05931-25003 N HWY 65/69 ENTRANCE SIGN	08/10/2012	16.62	GENERAL FUND
MID AMERICAN ENERGY CO.	26321-30003 'O' ST LIGHTING	08/10/2012	159.35	GENERAL FUND
MID AMERICAN ENERGY CO.	45571-48008 UTILITIES (O THERMS)	08/17/2012	10.00	FIRE FUND
MID AMERICAN ENERGY CO.	51980-51021 NATURAL GAS (10 THERMS)	08/17/2012	16.61	PARK & RECREATI
MID AMERICAN ENERGY CO.	56131-66004 FUEL HEAT (10 THERMS)	08/17/2012	16.61	POLICE FUND
MID AMERICAN ENERGY CO.	09750-87035 WESLEY LIFT (94 KWH)	08/10/2012	16.62	SEWER FUND
Total MID AMERICAN ENERGY CO.:			3,210.85	
MIDWEST ALARM SERVICES				
MIDWEST ALARM SERVICES	ALARM INSPECTION (BRUSH)	06/12/2012	187.00	GENERAL FUND
MIDWEST ALARM SERVICES	ALARM INSPECTION (CITY HALL)	06/12/2012	187.00	GENERAL FUND
Total MIDWEST ALARM SERVICES:			374.00	
MILLER, ROBERT				
MILLER, ROBERT	DENTAL EXPENSE	08/21/2012	120.00	HRA FUND
Total MILLER, ROBERT:			120.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MOFFITT, DAMEN				
MOFFITT, DAMEN	INSTALLATION OF NEW TAP FOR 803 W DE	08/26/2012	8,660.00	SEWER FUND
Total MOFFITT, DAMEN:			8,660.00	
NAPA AUTO PARTS				
NAPA AUTO PARTS	HYD HOSE	08/29/2012	193.65	ROAD USE TAX FU
Total NAPA AUTO PARTS:			193.65	
NOLASOFT DEVELOPMENT				
NOLASOFT DEVELOPMENT	DREAMSLIDER	08/14/2012	60.00	PARK & RECREATI
Total NOLASOFT DEVELOPMENT:			60.00	
NORTHERN STAR TECHNOLOGIES				
NORTHERN STAR TECHNOLOG	STORM SIREN REPAIR	08/08/2012	344.40	FIRE FUND
Total NORTHERN STAR TECHNOLOGIES:			344.40	
NORWALK READY-MIXED CONCRETE				
NORWALK READY-MIXED CON	CONCRETE	08/06/2012	637.00	CAPITAL PROJECT
NORWALK READY-MIXED CON	SEWER REPAIR DETROIT & F ST	08/07/2012	891.00	SEWER FUND
NORWALK READY-MIXED CON	CONCRETE	08/09/2012	116.25	CAPITAL PROJECT
NORWALK READY-MIXED CON	CONCRETE	08/14/2012	522.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	08/14/2012	1,435.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	08/14/2012	101.00	PARK & RECREATI
NORWALK READY-MIXED CON	CONCRETE	08/15/2012	1,174.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	08/20/2012	1,479.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	08/16/2012	261.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	08/16/2012	717.75	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	08/20/2012	804.75	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	08/20/2012	304.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	08/20/2012	1,087.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	08/21/2012	1,212.75	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	08/21/2012	522.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	08/22/2012	495.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	08/22/2012	913.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	08/22/2012	348.00	ROAD USE TAX FU
Total NORWALK READY-MIXED CONCRETE:			13,023.00	
OFFENBURGER, TYLER				
OFFENBURGER, TYLER	VISION EXPENSE	08/29/2012	39.00	HRA FUND
Total OFFENBURGER, TYLER:			39.00	
O'KEEFE ELEVATOR CO.				
O'KEEFE ELEVATOR CO.	MAINTENANCE	08/27/2012	282.98	GENERAL FUND
Total O'KEEFE ELEVATOR CO.:			282.98	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	SHOP	08/13/2012	6.13	FIRE FUND
O'REILLY AUTO PARTS	SHOP	08/14/2012	11.78	FIRE FUND
O'REILLY AUTO PARTS	VEHICLE SUPPLIES	08/21/2012	29.36	AMBULANCE FUN
O'REILLY AUTO PARTS	VEHICLE SUPPLIES	08/22/2012	42.44	AMBULANCE FUN
O'REILLY AUTO PARTS	ANTIFREEZE	08/22/2012	35.97	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
O'REILLY AUTO PARTS	VEHICLE SUPPLIES	08/23/2012	8.20	AMBULANCE FUN
Total O'REILLY AUTO PARTS:			133.88	
OVERHEAD DOOR COMPANY				
OVERHEAD DOOR COMPANY	DOOR OPENER REPAIR	08/22/2012	324.50	FIRE FUND
Total OVERHEAD DOOR COMPANY:			324.50	
OXFORD TREE SERVICE				
OXFORD TREE SERVICE	TREE REMOVAL 400 BLK W SALEM	07/15/2012	1,575.00	STREET CAPITAL
OXFORD TREE SERVICE	TREE REMOVAL 705 W 4TH AVE	08/24/2012	475.00	STREET CAPITAL
OXFORD TREE SERVICE	TREE REMOVAL 704 W 4TH AVE	08/24/2012	785.00	STREET CAPITAL
Total OXFORD TREE SERVICE:			2,835.00	
PETTY CASH-CITY CLERK				
PETTY CASH-CITY CLERK	CAR WASH 8/3/12	08/28/2012	4.00	GENERAL FUND
PETTY CASH-CITY CLERK	POSTAGE 8/8/12	08/28/2012	54.65	GENERAL FUND
PETTY CASH-CITY CLERK	SUPPLIES 8/23/12	08/28/2012	10.47	GENERAL FUND
Total PETTY CASH-CITY CLERK:			69.12	
PETTY CASH-RECREATION				
PETTY CASH-RECREATION	KEY CARD - JOHNSTON	08/21/2012	27.00	PARK & REC SPEC
PETTY CASH-RECREATION	POSTAGE 8/20/12	08/20/2012	14.95	PARK & RECREATI
Total PETTY CASH-RECREATION:			41.95	
PETTY CASH-SENIOR CITIZENS				
PETTY CASH-SENIOR CITIZEN	TRIP ADMISSIONS/PARKING 8/15/12	08/15/2012	17.00	PARK & RECREATI
Total PETTY CASH-SENIOR CITIZENS:			17.00	
PHILIPS MEDICAL CAPITAL				
PHILIPS MEDICAL CAPITAL	MONITOR LEASE	08/07/2012	731.18	AMBULANCE FUN
Total PHILIPS MEDICAL CAPITAL:			731.18	
PIERCE BROTHERS				
PIERCE BROTHERS	REPAIR BRACKET	08/22/2012	12.00	PARK & RECREATI
Total PIERCE BROTHERS:			12.00	
PREFERRED PEST CONTROL				
PREFERRED PEST CONTROL	ANIMAL CONTROL	08/03/2012	200.00	GENERAL FUND
Total PREFERRED PEST CONTROL:			200.00	
PTM DOCUMENT SYSTEMS				
PTM DOCUMENT SYSTEMS	W2'S & ENVELOPES	08/14/2012	134.04	GENERAL FUND
Total PTM DOCUMENT SYSTEMS:			134.04	
PURCHASE POWER				
PURCHASE POWER	POSTAGE	08/28/2012	3,000.00	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total PURCHASE POWER:			3,000.00	
RAY'S WINDOW CLEANING				
RAY'S WINDOW CLEANING	WINDOW CLEANING	08/15/2012	50.00	PARK & RECREATI
Total RAY'S WINDOW CLEANING:			50.00	
SARGENT, BRODY				
SARGENT, BRODY	SUIT REIMBURSEMENT	08/04/2012	15.00	POOL (MEMORIAL)
Total SARGENT, BRODY:			15.00	
SCOTT, TAYLOR				
SCOTT, TAYLOR	LIFEGUARD CLASS REIMBURSEMENT	07/31/2012	100.00	POOL (MEMORIAL)
Total SCOTT, TAYLOR:			100.00	
SHULL, DOUG				
SHULL, DOUG	TREASURER CONTRACT	09/01/2012	83.33	GENERAL FUND
Total SHULL, DOUG:			83.33	
SNYDER & ASSOCIATES INC				
SNYDER & ASSOCIATES INC	STREET REPLACEMENT PROJECT - ENGIN	08/13/2012	8,590.67	STREET CAPITAL
Total SNYDER & ASSOCIATES INC:			8,590.67	
STERNQUIST CONST. INC.				
STERNQUIST CONST. INC.	STREET PROJECT PAY EST 4	08/14/2012	333,759.91	STREET CAPITAL
Total STERNQUIST CONST. INC.:			333,759.91	
STONE RIVER PHARMACY				
STONE RIVER PHARMACY	411 RX	08/05/2012	161.58	POLICE FUND
STONE RIVER PHARMACY	411 RX	08/12/2012	106.72	POLICE FUND
Total STONE RIVER PHARMACY:			268.30	
SUBURBAN FIRE DEPT				
SUBURBAN FIRE DEPT	TRAINING	08/13/2012	400.00	FIRE FUND
Total SUBURBAN FIRE DEPT:			400.00	
SWANK MOTION PICTURES INC.				
SWANK MOTION PICTURES IN	OUTDOOR MOVIE LICENSE	08/20/2012	321.00	PARK & RECREATI
Total SWANK MOTION PICTURES INC.:			321.00	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	DUMPSTER - NORTH PLANT	08/27/2012	1,320.00	SEWER FUND
T.R.M. DISPOSAL LLC	DUMPSTER - SOUTH PLANT	08/27/2012	700.00	SEWER FUND
Total T.R.M. DISPOSAL LLC:			2,020.00	
TEAM SERVICES INC				
TEAM SERVICES INC	YMCA - CONCRETE TESTING 7/1/12 - 7/31/12	08/08/2012	3,980.54	CAPITAL PROJECT

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total TEAM SERVICES INC:			3,980.54	
THEISEN'S				
THEISEN'S	S PLANT PUMP PART	07/18/2012	7.99	SEWER FUND
THEISEN'S	RAIN CENTER	08/16/2012	29.99	SEWER FUND
THEISEN'S	LAGOON FENCE	08/29/2012	152.58	SEWER FUND
THEISEN'S	LIGHT FIXTURE	08/29/2012	49.98	SEWER FUND
THEISEN'S	GLOVES	08/29/2012	27.96	SEWER FUND
Total THEISEN'S:			268.50	
TOMIN'S TOWING				
TOMIN'S TOWING	VEHICLE REPAIR	08/08/2012	171.67	POLICE FUND
Total TOMIN'S TOWING:			171.67	
U.S. CELLULAR				
U.S. CELLULAR	CELL PHONE-3	08/12/2012	76.61	ROAD USE TAX FU
U.S. CELLULAR	CHARGER	08/12/2012	24.99	ROAD USE TAX FU
U.S. CELLULAR	CELL PHONE-1	08/12/2012	25.53	PARK & RECREATI
U.S. CELLULAR	CELL PHONE-1	08/12/2012	25.53	PARK & RECREATI
U.S. CELLULAR	TEXT MESSAGING - JUSTIN	08/12/2012	9.95	PARK & RECREATI
U.S. CELLULAR	CELL PHONE-1	08/12/2012	25.53	PARK & RECREATI
U.S. CELLULAR	CELL PHONE -2	08/12/2012	51.07	SEWER FUND
U.S. CELLULAR	CELL PHONE CHARGES	08/16/2012	150.08	GENERAL FUND
Total U.S. CELLULAR:			389.29	
VANDERPOOL PLUMBING				
VANDERPOOL PLUMBING	REPAIR 8/23/12	08/23/2012	114.25	GENERAL FUND
Total VANDERPOOL PLUMBING:			114.25	
VEENSTRA & KIMM				
VEENSTRA & KIMM	I & I PHASE 4	08/24/2012	920.00	SEWER CAPITAL P
VEENSTRA & KIMM	JERRY KELLEY TRAIL PHASE 2	08/24/2012	3,325.00	CAPITAL PROJECT
VEENSTRA & KIMM	MCVAY TRAIL ENGINEERING	08/24/2012	480.00	CAPITAL PROJECT
VEENSTRA & KIMM	I & I PHASE 4	08/24/2012	9,540.00	SEWER CAPITAL P
Total VEENSTRA & KIMM:			14,265.00	
VERIZON WIRELESS				
VERIZON WIRELESS	DATA	08/15/2012	398.53	POLICE FUND
Total VERIZON WIRELESS:			398.53	
VROEGH, PAT				
VROEGH, PAT	MTG MINUTES - AUG	08/15/2012	25.00	PARK & RECREATI
Total VROEGH, PAT:			25.00	
WAGNER, MESHA				
WAGNER, MESHA	DENTAL EXPENSE	08/22/2012	543.00	HRA FUND
WAGNER, MESHA	DENTAL EXPENSE	08/29/2012	225.00	HRA FUND
Total WAGNER, MESHA:			768.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WAL-MART STORES INC.				
WAL-MART STORES INC.	LESSON SNACKS	08/02/2012	7.54	PARK & RECREATI
WAL-MART STORES INC.	AFTER SCHOOL SUPPLIES	08/16/2012	14.80	PARK & RECREATI
WAL-MART STORES INC.	OFFICE SUPPLIES	08/16/2012	5.47	PARK & RECREATI
WAL-MART STORES INC.	SUPPLIES	08/17/2012	17.31	AMBULANCE FUN
WAL-MART STORES INC.	POOL SUPPLIES	08/17/2012	3.77	POOL (MEMORIAL)
WAL-MART STORES INC.	SUPPLIES	08/14/2012	2.94	POLICE FUND
WAL-MART STORES INC.	OUTDOOR MOVIE DVD	08/15/2012	43.84	PARK & RECREATI
WAL-MART STORES INC.	EVENT SUPPLIES	08/15/2012	123.46	PARK & RECREATI
WAL-MART STORES INC.	B-BALL NETS	08/21/2012	15.84	PARK & RECREATI
WAL-MART STORES INC.	PRINTER INK	08/21/2012	44.94	PARK & RECREATI
WAL-MART STORES INC.	TOWELS, PENS, CASCADE	08/24/2012	39.79	SEWER FUND
WAL-MART STORES INC.	SUPPLIES	08/17/2012	49.20	GENERAL FUND
WAL-MART STORES INC.	CM INTERVIEW EXPS.	08/17/2012	62.21	GENERAL FUND
WAL-MART STORES INC.	CM INTERVIEW EXPS.	08/17/2012	8.59	GENERAL FUND
WAL-MART STORES INC.	BATTERIES	08/23/2012	10.97	PARK & RECREATI
WAL-MART STORES INC.	NAME BADGES	08/24/2012	6.97	GENERAL FUND
WAL-MART STORES INC.	COMPUTER MOUSE	08/28/2012	25.88	PARK & RECREATI
Total WAL-MART STORES INC.:			483.52	
WARREN CO FIRE ASSOC.				
WARREN CO FIRE ASSOC.	TRAINING	08/23/2012	300.00	FIRE FUND
Total WARREN CO FIRE ASSOC.:			300.00	
WARREN CO OIL CO				
WARREN CO OIL CO	LP TANK RENT	07/31/2012	30.00	PARK & RECREATI
Total WARREN CO OIL CO:			30.00	
WARREN COUNTY TREASURER				
WARREN COUNTY TREASURE	PROEPRTY TAXES - LIBRARY	08/22/2012	1,095.00	LIBRARY FUND
WARREN COUNTY TREASURE	PROPERTY TAXES - 204 N JEFFERSON	08/22/2012	423.00	CP--COMM RE-DE
WARREN COUNTY TREASURE	PROPERTY TAXES	08/22/2012	1,671.00	CP--COMM RE-DE
WARREN COUNTY TREASURE	PROPERTY TAXES	08/22/2012	231.00	CP--COMM RE-DE
WARREN COUNTY TREASURE	PROPERTY TAXES - 302 S JEFFERSON	08/22/2012	1,122.00	CP--COMM RE-DE
WARREN COUNTY TREASURE	PROPERTY TAXES - 308 S JEFFERSON	08/22/2012	892.00	CP--COMM RE-DE
WARREN COUNTY TREASURE	PROPERTY TAXES - 506 W 2ND	08/22/2012	254.00	CP--COMM RE-DE
WARREN COUNTY TREASURE	PROPERTY TAXES	08/22/2012	1.00	CP--COMM RE-DE
WARREN COUNTY TREASURE	PROPERTY TAXES	08/22/2012	16.00	CP--COMM RE-DE
WARREN COUNTY TREASURE	PROPERTY TAXES - 400 E ECULID	08/22/2012	218.00	CP--COMM RE-DE
WARREN COUNTY TREASURE	PROPERTY TAXES - 401 E EUCLID	08/22/2012	1,205.00	CP--COMM RE-DE
WARREN COUNTY TREASURE	PROPERTY TAXES	08/22/2012	13.00	GENERAL FUND
WARREN COUNTY TREASURE	PROPERTY TAXES	08/22/2012	95.00	GENERAL FUND
WARREN COUNTY TREASURE	PROPERTY TAXES	08/22/2012	36.00	GENERAL FUND
WARREN COUNTY TREASURE	PROPERTY TAXES	08/22/2012	23.00	GENERAL FUND
WARREN COUNTY TREASURE	PROPERTY TAXES	08/22/2012	10.00	GENERAL FUND
WARREN COUNTY TREASURE	PROPERTY TAXES	08/22/2012	9.00	GENERAL FUND
Total WARREN COUNTY TREASURER:			7,314.00	
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOW	RECYCLING RES 494-0152818-0516-6	09/01/2012	10,117.90	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING APT 494-0152822-0516	09/01/2012	1,887.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	TRASH	09/01/2012	32.00	ROAD USE TAX FU
WASTE MANAGEMENT OF IOW	WASTE PICK UP 494-0152853-0516-3	09/01/2012	104.00	GENERAL FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152854-0156-1	09/01/2012	10.00	RECYCLING FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152855-0156-8	09/01/2012	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152856-0516-6	09/01/2012	10.00	RECYCLING FUND
Total WASTE MANAGEMENT OF IOWA:			12,170.90	
WEINMAN INSURANCE SERVICE				
WEINMAN INSURANCE SERVIC	CRIME BOND 2012-2013	08/01/2012	343.71	GENERAL FUND
WEINMAN INSURANCE SERVIC	CRIME BOND 2012-2013	08/01/2012	126.63	ROAD USE TAX FU
WEINMAN INSURANCE SERVIC	CRIME BOND 2012-2013	08/01/2012	379.89	POLICE FUND
WEINMAN INSURANCE SERVIC	CRIME BOND 2012-2013	08/01/2012	162.81	FIRE FUND
WEINMAN INSURANCE SERVIC	CRIME BOND 2012-2013	08/01/2012	72.36	PARK & RECREATI
WEINMAN INSURANCE SERVIC	CRIME BOND 2012-2013	08/01/2012	72.36	PARK & RECREATI
WEINMAN INSURANCE SERVIC	CRIME BOND 2012-2013	08/01/2012	72.36	PARK & RECREATI
WEINMAN INSURANCE SERVIC	CRIME BOND 2012-2013	08/01/2012	180.90	LIBRARY FUND
WEINMAN INSURANCE SERVIC	CRIME BOND 2012-2013	08/01/2012	126.63	SEWER FUND
Total WEINMAN INSURANCE SERVICE:			1,537.65	
WESLEY WOODS CAMP & RETREAT CTR				
WESLEY WOODS CAMP & RET	CLASS INSTRUCTION	08/28/2012	180.00	PARK & RECREATI
WESLEY WOODS CAMP & RET	INFLATABLES - JULY 4TH	08/27/2012	667.60	PARK & REC SPEC
Total WESLEY WOODS CAMP & RETREAT CTR:			847.60	
WESTSIDE MUFFLER & REPAIR				
WESTSIDE MUFFLER & REPAIR	EXHAUST REPAIR	08/21/2012	86.00	AMBULANCE FUN
Total WESTSIDE MUFFLER & REPAIR:			86.00	
WIEGERT DISPOSAL CO.				
WIEGERT DISPOSAL CO.	DUMPSTER - DOWNEY	08/29/2012	15.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - MCCORD	08/29/2012	25.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - MEMORIAL	08/29/2012	25.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - MOATS	08/29/2012	35.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - SHOP	08/29/2012	50.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - PICKARD	08/29/2012	45.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - ACTIVITY CENTER	08/29/2012	25.00	POOL (MEMORIAL)
WIEGERT DISPOSAL CO.	DUMPSTER - I.S.A.	08/29/2012	85.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - SOCCER	08/29/2012	35.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - SOFTBALL	08/29/2012	35.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - ACTIVITY CENTER	08/29/2012	25.00	POOL (MEMORIAL)
Total WIEGERT DISPOSAL CO.:			400.00	
YANDO, ED				
YANDO, ED	VISION EXPENSE	08/27/2012	427.00	HRA FUND
Total YANDO, ED:			427.00	
ZEE MEDICAL SERVICES				
ZEE MEDICAL SERVICES	MED CABINET SUPPLIES	08/09/2012	134.10	SEWER FUND
Total ZEE MEDICAL SERVICES:			134.10	
Grand Totals:			621,725.18	

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

Information

Subject

Resolution approving personnel salaries

Information

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

Angie Burchanan, Horticulturist, from Range 21-2 1/2 \$42,802/year to Range 21-3 \$43,731/year effective September 9, 2012

Sarah Widmer, EMT-P, \$16.173/hour effective August 26, 2012

Roll call is in order.

Attachments

Resolution

Step Increase

RESOLUTION APPROVING SALARIES

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

The following salaries are hereby approved:

Angie Buchanan, Horticulturist, from Range 21-2 ½ \$42,802/year to Range 21-3 \$43,731/year effective September 9, 2012

Sarah Widmer, EMT-P, \$16.173/hour effective August 26, 2012

Passed and approved on the 4th day of September, 2012.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

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 21-3 on 9/9/12 to be reflected in hourly rate on pay date 9/28/2012.

\$43,731

Annual

\$21.025

Hourly

Includes Longevity

X Does Not Include Longevity

Evaluation

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

Supervisor Signature

Date

Manager Signature

Date

Employment Information

Date of Hire: 8/31/2011

Present Class/Range: R 21-2.5

Present Salary: \$42,802

Includes Longevity X Does Not Include Longevity

Eligibility Date for Next Advance: 9/8/2012

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

Information

Subject
IDA- John Parker and John Sirianni

Information

Information

Subject

Metro Advisory - Mayor Ken Bresnan and Eric Mathieu

Information

Information

Subject
WCEDC - Greg Marchant

Information

Information

Subject

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

Information

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

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

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

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

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

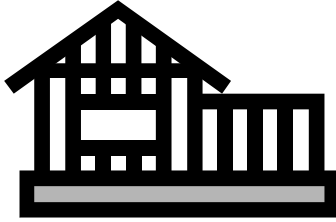
Simple motion for the first consideration is in order.

Attachments

P&Z Memo

P&Z Minutes

Ordinance



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

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

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

Items Enclosed: Application Request, 2 Maps

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

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

I support the request for the following reasons:

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

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

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

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

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

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

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

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

Item #2 - Barker Implement is proposing the use of multiple styles of fencing around the property. On the north property line that is adjacent to the cemetery they indicate a 6' chain link fence extending to the east property line for security purposes. On the south property line they

are extending the existing double-sided wood fence (which meets the buffer requirement) to the east boundary. On the east property line they indicate repair and use of the existing agriculture fence, along with numerous established trees along that property line.

I recommend approval of the request for the following reasons:

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

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

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

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

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

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

I recommend approval of the amendment.

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

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

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

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

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

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

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

Dan Wood entered the meeting.

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

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

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

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

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

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

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

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

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

Amend Section 166.03 of the Site Plan Ordinance.

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

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

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

Duane Dixon, Chairperson

Mindi Robinson

ORDINANCE NO. _____
AN ORDINANCE AMENDING THE SITE PLAN ORDINANCE
(CHAPTER 166.03) TO INCLUDE TOTAL SQUARE FOOTAGE OF
IMPERVIOUS SURFACE AREA ON ALL SITE PLANS

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

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

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

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

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

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

KENAN BRESNAN, Mayor

ATTEST:

DIANA BOWLIN, City Clerk

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

DIANA BOWLIN, City Clerk

Information

Subject
Not to exceed \$3,300,000 Sewer Revenue Capital Loan Notes

Information

Information

Subject

Public hearing on the authorization of a Loan and Disbursement Agreement and the issuance of Notes to evidence the obligation of the City thereunder

Information

As you are aware, the city issued \$9 million in 2009 through the State Revolving Loan Fund to pay for the costs of acquisition, construction, reconstruction, extending, remodeling, improving, repairing and equipping all or part of the municipal Sewer System for I&I removal. The interest rate at the time was 3.25%.

The city has completed phases 1-3 and will begin phase 4 the end of September. The additional cost will be \$3,600,000 (city has approximately \$400,000 remaining from first issue and therefore does not need to issue the full \$3.6 million) and includes the south part of the city. The EPA through a request from the Iowa Finance Authority approved lowering the interest rate to 2% beginning September 28, 2012.

The average annual payment for a 20 year loan at 2% is approximately \$200,000. The loan will close after September 28, 2012 to take advantage of the lower interest rate.

FYI—These funds will be used on an as-needed basis and will not be issued all at once. Interest accrues from time of draw and principal payments don't start until after the final draw.

The first order of business is to hold the hearing on the authorization to issue. No written comments have been received to date.

Information

Subject

Resolution instituting proceedings to take additional action

Information

The next item is to consider the resolution instituting proceedings. A copy is in your packet.

Roll call is in order.

Attachments

Resolution

The Mayor announced that this was the time and place for the public hearing and meeting on the matter of the authorization of a Loan and Disbursement Agreement by and between the City and the Iowa Finance Authority, and the issuance to the Iowa Finance Authority of not to exceed \$3,300,000 Sewer Revenue Capital Loan Notes to evidence the obligations of the City under said Loan and Disbursement Agreement, in order to provide funds to pay costs of acquisition, construction, reconstruction, extending, remodeling, improving, repairing and equipping all or part of the Municipal Sewer System, including those costs associated with acquisition, construction, reconstruction, extending, remodeling, improving, repairing and equipping all or part of the Municipal Sewer System, including the Sanitary Sewer Infiltration and Inflow correction project (Phase IV), and that notice of the proposed action by the City Council to institute proceedings for the authorization of the Loan and Disbursement Agreement and the issuance of the Notes had been published pursuant to the provisions of Sections 384.24A and 384.83, as amended.

The Mayor then asked the Clerk whether any written objections had been filed by any City resident or property owner to the proposal. The City Clerk advised the Mayor and the City Council that _____ written objections had been filed. The Mayor then called for oral objections to the proposal and _____ were made. Whereupon, the Mayor declared the time for receiving oral and written objections to be closed.

(Attach here a summary of objections
received or made, if any)

The City Council then considered the proposed action and the extent of objections thereto.

Whereupon, Council Member _____ introduced and delivered to the Clerk the Resolution hereinafter set out entitled "RESOLUTION INSTITUTING PROCEEDINGS TO TAKE ADDITIONAL ACTION FOR THE AUTHORIZATION OF A LOAN AND DISBURSEMENT AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED \$3,300,000 SEWER REVENUE CAPITAL LOAN NOTES", and moved:

- ☐ that the Resolution be adopted.
- ☐ to ADJOURN and defer action on the Resolution and the proposal to institute proceedings to the meeting to be held at _____ o'clock _____ .M. on the _____ day of _____, 2012, at this place.

Council Member _____ seconded the motion. The roll was called and the vote was,

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the measure duly adopted.

RESOLUTION INSTITUTING PROCEEDINGS TO TAKE
ADDITIONAL ACTION FOR THE AUTHORIZATION OF
A LOAN AND DISBURSEMENT AGREEMENT AND
THE ISSUANCE OF NOT TO EXCEED \$3,300,000
SEWER REVENUE CAPITAL LOAN NOTES

WHEREAS, pursuant to notice published as required by law, this Council has held a public meeting and hearing upon the proposal to institute proceedings for the authorization of a Loan and Disbursement Agreement by and between the City and the Iowa Finance Authority, and the issuance to the Iowa Finance Authority of not to exceed \$3,300,000 Sewer Revenue Capital Loan Notes to evidence the obligations of the City

under said Loan and Disbursement Agreement, for the purpose of paying costs of acquisition, construction, reconstruction, extending, remodeling, improving, repairing and equipping all or part of the Municipal Sewer System, including those costs associated with acquisition, construction, reconstruction, extending, remodeling, improving, repairing and equipping all or part of the Municipal Sewer System, including the Sanitary Sewer Infiltration and Inflow correction project (Phase IV), and has considered the extent of objections received from residents or property owners as to said proposal and, accordingly the following action is now considered to be in the best interests of the City and residents thereof:

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

Section 1. That this Council does hereby institute proceedings and takes additional action for the authorization of a Loan and Disbursement Agreement by and between the City and the Iowa Finance Authority, and the issuance to the Iowa Finance Authority in the manner required by law of not to exceed \$3,300,000 Sewer Revenue Capital Loan Notes for the foregoing purpose.

Section 2. That this Council does hereby consent to the terms and conditions of the SRF Loan Program, which terms and conditions and the disclosures provided with respect thereto are hereby acknowledged, accepted and approved.

Section 3. That the Clerk, with the assistance of the City Attorney and bond counsel, is hereby authorized and directed to proceed with the preparation of such documents and proceedings as shall be necessary to authorize the City's participation in the SRF Loan Program, to select a suitable date for final Council authorization of the required Loan and Disbursement Agreement and issuance of the Note to evidence the City's obligations thereunder, and to take such other actions as the Clerk shall deem necessary to permit the completion of a loan on a basis favorable to the City and acceptable to this Council.

Section 4. This Resolution shall serve as a declaration of official intent under Treasury Regulation 1.150-2 and shall be maintained on file as a public record of such intent. It is reasonably expected that the sewer fund moneys may be advanced from time to time for capital expenditures which are to be paid from the proceeds of the above loan agreement. The amounts so advanced shall be reimbursed from the proceeds of the Loan Agreement not later than eighteen months after the initial payment of the capital expenditures or eighteen months after the property is placed in service. Such advancements shall not exceed the loan amount authorized in this Resolution unless the same are for preliminary expenditures or unless another declaration of intention is adopted.

PASSED AND APPROVED this 4th day of September, 2012.

Mayor

ATTEST:

City Clerk

Information

Subject

Consider Pickard Park Restroom Improvements

Information

In your packet is Glen Cowan, Park & Recreation Director, recommendation to purchase an all concrete restroom building, new metal roofs on all dugouts and use the remaining funds for concrete walkways and storage building renovations at the Pickard Park Softball Complex. The P&R staff had the CDA Design Firm look at the current restroom to see if it could be renovated for ADA handicap accessibility, modernized, made more usable and the costs. They also did the same for constructing a new restroom facility. In your packet is information and cost for renovation, new block building and a pre-fab all concrete building. Also enclosed are the floor plans for each. Following are the different options and costs:

Remodel of Existing Building = \$65,500 - \$70,500

New Concrete Block = \$112,700 - \$117,500

CXT All Concrete Pre-Fab = \$120,400 - \$124,500

Staff and the Park and Recreation Commission are recommending the purchase of the CXT All Concrete Restroom, new metal roofs on the dugouts and concrete handicap accessible walkways. The City has two of the CXT concrete buildings in our parks and they are virtually maintenance free, easy to clean, very vandal resistant, built for longevity and look nice. Putting metal roofs on the dugouts will provide low maintenance that will last many, many years. Also constructing concrete handicap accessible walkways between the parking lot, fields, concession building and the restroom building will provide the needed hard surface access to all facilities.

Staff and the Parks and Recreation Commission recommend delaying the CIP funded Pickard Park Play Equipment of \$160,000 and the Pond Aeration Fountain of \$14,500 and use the allocated monies for the softball complex restroom (Option C), walkways and dug out improvements.

Park and Recreation Director Glen Cowan will attend the meeting.

Simple motion is in order.

Attachments

Pickard Park Imp Info

Pickard Park Softball Complex Improvements

ISSUE

The restrooms at the softball complex are old, small and don't meet the handicap/wheel chair access requirements. We had a spectator in a wheelchair at a tournament this year who could not access the restroom and filed a complaint with the ISA. We also have holes in the dugout roofs which no longer provide the intended shade and look bad.

Although these items are the responsibility of the Indianola Sports Association (ISA) under the current agreement, the ISA does not have the financial resources with their current financial loan obligations to fix or replace them.

INFORMATION AND OPTIONS

The parks & recreation staff had the CDA Design Firm look at the current restroom to see if it could be renovated for ADA handicap accessibility, modernized, made more usable and the costs. They also did the same for constructing a new restroom facility. Attached are the floor plans for each and below is information and costs for renovation, new block building and a pre-fab all concrete building.

Remodel of Existing Building

Outside: 22'-3" X 18'-11½"
Inside: M=6'-10 ½", W=7'-4 ½"
1 floor drain each side
Wood rafters & steel roof
Lever flush valves
One hand dryer each side
Gypsum Ceiling
2 windows each side
Concrete Brick with Stone Veneer
Wind Load - ?
Warranty - 1-2 yrs
Storage - no additional possibility
Cost: \$65,500 - \$70,500

New Concrete Block

Outside: 24'-0" X 20'-0"
Inside: M=8'-0", W=8'-0"
1 floor drain each side
Wood rafters & steel roof
Lever flush valves
One hand dryer each side
Gypsum Ceiling
2 windows each side
Stucco with Stone Veneer Exterior
Wind Load - ?
Warranty - 1-2 yrs
Storage - current RR bldg possibility
Cost: \$112,700 - \$117,500

CXT All Concrete Pre-Fab

Outside: 26'-0" X 20'-0"
Inside: M=10'-4", W=10'-4"
2 floor drains each side
Concrete roof
In wall push button flush valves
2 hand dryers each side
Concrete Ceiling
6 lexan windows each side
Concrete Barn Board Exterior
Wind Load - 150 mph
Warranty - 20 yrs
Storage - current RR bldg possibility
Cost: \$120,400 - \$124,500

A

Available Revenue - CIP Allocation
\$174,500
- 32,000 Sewer Line
\$142,500
- 70,500 Restroom
\$ 72,000
- 11,500 Dug Out Roofs
\$ 60,500
- 7,500 Walkways/Storage Ren.
\$ 53,000 Balance

B

Available Revenue - CIP Allocation
\$174,500
- 32,000 Sewer Line
\$142,500
- 117,500 Restroom
\$ 25,000
- 11,500 Dug Out Roofs
\$ 13,500
- 7,500 Walkways/Storage Ren
\$ 6,000 Balance

C

Available Revenue - CIP Allocation
\$174,500
- 32,000 Sewer Line
\$142,500
- 124,500 Restroom
\$ 18,000
- 11,500 Dug Out Roofs
\$ 6,500
- 6,500 Walkways/Storage Ren
\$ 000 Balance

RECOMMENDATION

Improvements: Staff and the Parks & Recreation Commission (Aug 15 meeting, unanimous vote) recommend option C above - purchase the CXT All Concrete Restroom Building, new metal roofs on all dugouts, and use the remaining funds for concrete walkways and storage building renovations - (the sewer line is already installed). We have 2 of the CXT concrete buildings in our parks and they are virtually maintenance free, easy to clean, very vandal resistant, built for longevity and look nice. Putting metal roofs on the dugouts will provide low maintenance dug outs that can be color

coordinated with the other complex structures and last many many years. Constructing concrete handicap accessible walkways between the parking lot, fields, concession building and the restroom building will provide the needed hard surface access to all facilities. We are recommending that the restroom building be located directly east of the existing maintenance/storage/restroom building. This location is fairly level, next to the utilities and sewer service and will somewhat hid the maintenance/storage building from the parking lot.

Funding

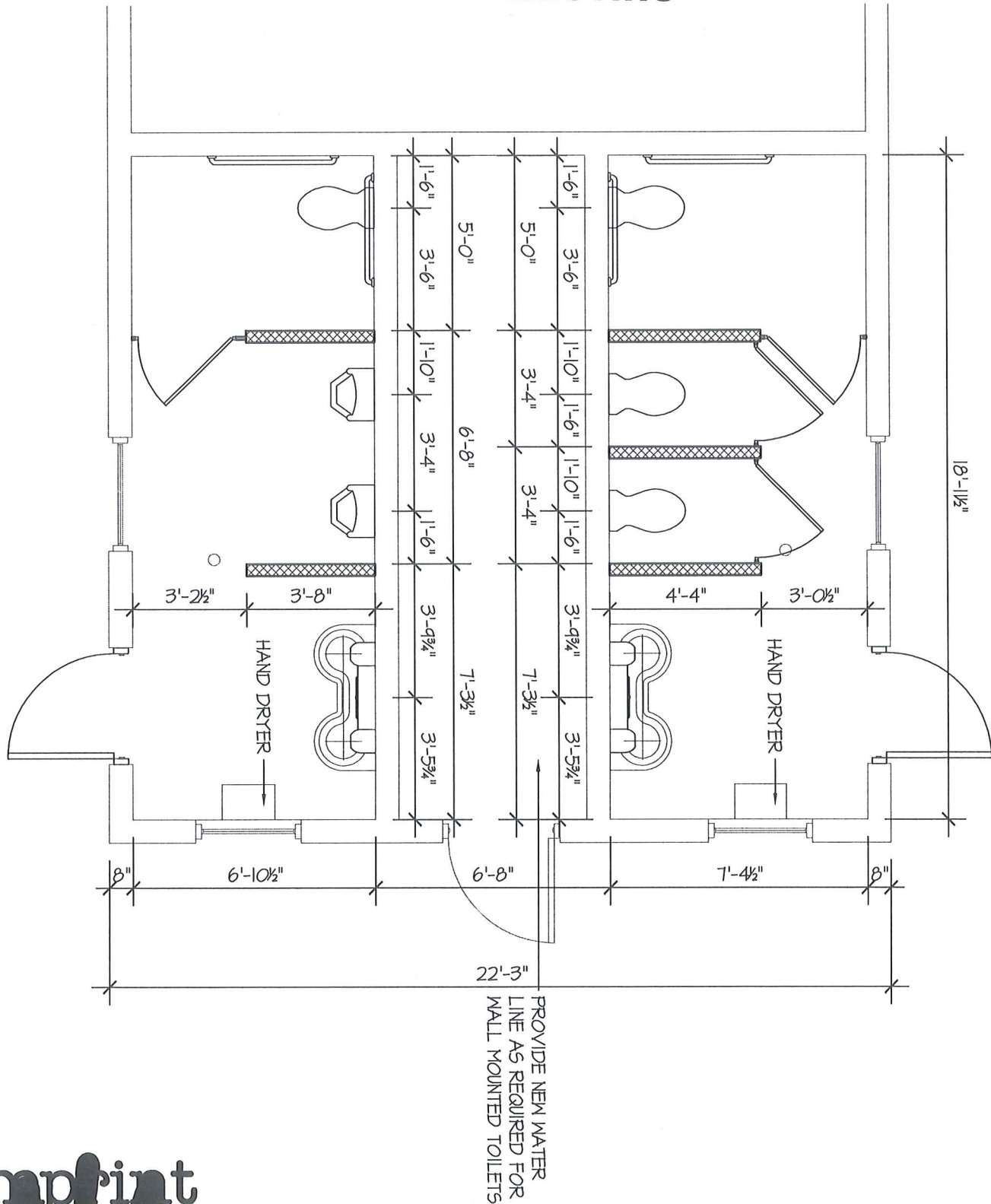
Staff and the parks & recreation commission recommend delaying the CIP funded Pickard Park Play Equipment (\$160,000) and Pond Aeration Fountain (\$14,500) and use the allocated monies for the softball complex restroom, walkways and dug out improvements.

The current maintenance/storage/restroom building and the concession building are in need of shingles due to wind storms. Re-shingling can be funded from the city insurance fund to replace items which fall under our insurance deductible amount.

COUNCIL ACTION

We recommend that the council approve using the Pickard Park play equipment and pond aeration fountain funds (\$174,500) for the Pickard Park softball field complex option C improvements.

REMODEL EXISTING



imprint
ARCHITECTS



Pickard Park Restroom Analysis Option 1 (Remodel Existing Bldg)

leave your mark

July 13, 2012

Dug Out Roof



Dug Out Roof



Restroom / Storage Bldg—East Side

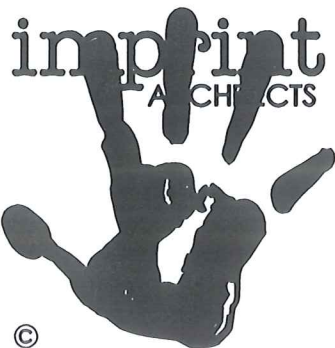
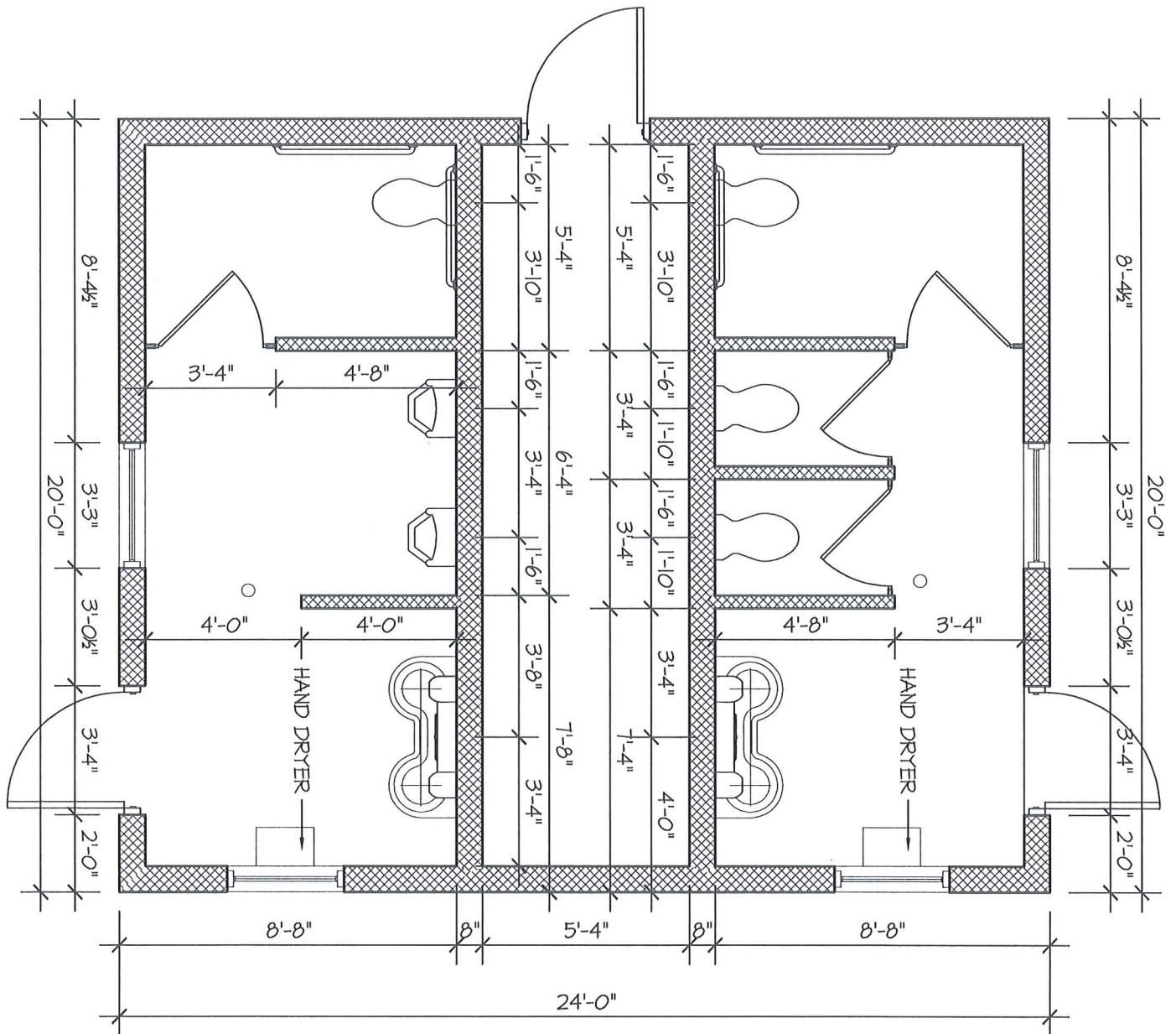


Men's Restroom



August, 2012

NEW CONCRETE BLOCK



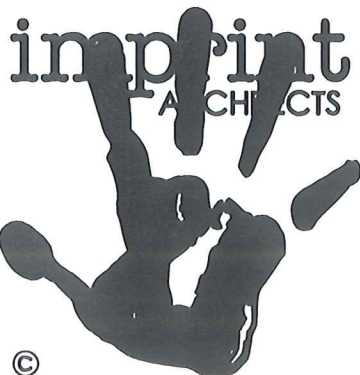
Pickard Park Restroom Analysis Option 2 (New Facility)

leave your mark

June 27, 2012



1 PROPOSED EXT. ELEVATION
1/4"=1'-0"

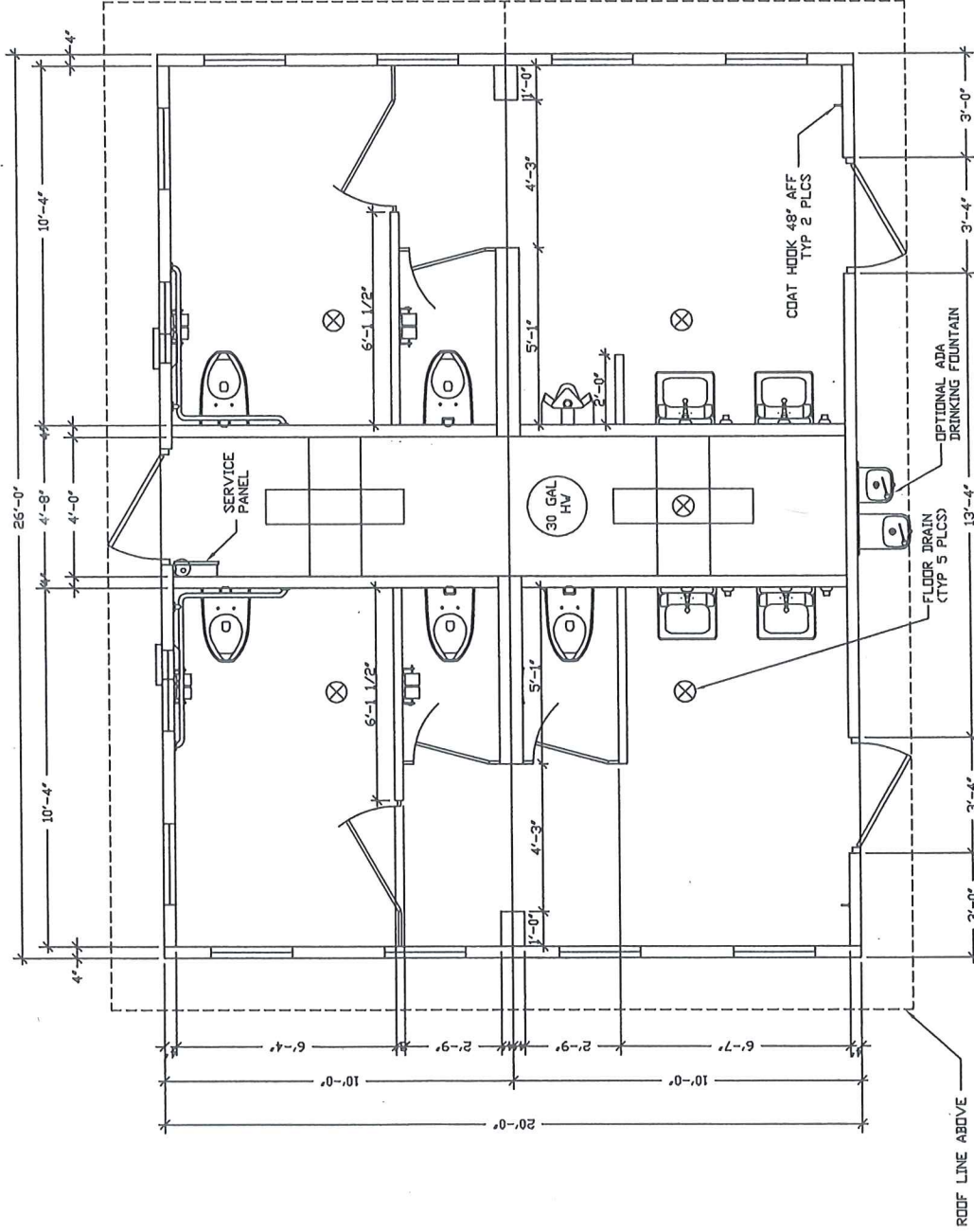


Pickard Park Restroom Analysis

Proposed Elevation

leave your mark

ALL CONCRETE PRE-FAB FOR REFERENCE ONLY



Precast Products
TAOS
CCT STANDARD BUILDING

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REV.	DESCRIPTION	DATE	BY
1	3/17/01	03-25-05	PS-7423
2	FILE NO.	1001	1 SE
3	CREATED		

FLOOR PLAN	
DWG. NO.	TA-03
SHEET	1
REV.	

NOTES: 1. SEE DRAWING TA-27 FOR SIZE AND LOCATION OF FLOOR BLOCKOUTS

All Concrete Pre Cast



Inside All Concrete Pre Cast Building



Information

Subject

Consider resolution approving employment agreement with Eric Hanson, City Manager

Information

In your packet is the resolution and employment agreement with Eric Hanson, City Manager, which begins October 15, 2012.

Highlights of the agreement include:

- Salary - \$134,000 effective October 15, 2012
- Vehicle allowance - \$350/month
- ICMA-RC - \$325/month

Roll call is in order.

Attachments

Employment Agreement

Resolution

EMPLOYMENT AGREEMENT

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

WITNESSETH:

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

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

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

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

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

Section 1. Duties

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

Section 2. Term

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

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

Section 3. Termination and Severance Pay

- A. In the event the Employee is terminated by the council and during such time that employee is willing and able to perform his duties under this agreement, then in that event Employer agrees to pay employee a severance payment equal to six month's salary plus paid insurance. Said severance shall be paid in accordance with payroll practices existing at the time of termination until paid in full for the same period; provided however, that in the event Employee is terminated because of unethical or immoral behavior or of his conviction of any illegal act involving personal gain to him, then, in any of those events, Employer shall have no obligation to pay the aggregate severance sum designated in this paragraph.
- B. In the event Employer at any time during the term of this agreement reduces the salary or other financial benefits of Employee in a greater percentage than an applicable across-the-board reduction for all employees of Employer, or in the event Employer refuses, following written notice, to comply with any provision benefiting Employee herein, or the employee resigns following a suggestion, whether formal or informal, by the Council that he resign, then, in that event, Employee may, at his option, be deemed to be "terminated" at the date of such reduction or such refusal to comply within the meaning and context of the herein severance pay provision.
- C. The Employee shall give Employer 30 days notice in advance, unless the parties otherwise agree to voluntary resignation.

Section 4. Salary and Benefits

Employer agrees to pay employee for his services rendered pursuant hereto an annual base salary of \$134,000 starting on October 15, 2012. The salary is payable in installments at the same time as other employees of the Employer are paid.

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

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

- A. The Employee will be provided with ten (10) days of vacation upon employment. For the purposes of accruing benefits, the Employee will be recognized at the start of employment as having 12 years of service with the Employer. The Employee will begin accruing vacation at the rate in accordance with the Employers benefit plan as an 12 year employee or five (5) hours per pay period. For purposes of calculating future increases, the Employee will assume an anniversary date of October 1, and shall build upon the base as a twelve (12) year employee.
- B. The Employee will be granted 24 hours of personal leave each year to be used in accordance with the Employer's personnel policy.
- C. The Employee will be granted the same number of holidays as other City employees.
- D. The Employee will be granted five (5) days of banked sick leave upon employment and shall earn additional sick leave at the rate other employees earn sick leave 3.7 Hours/Biweekly until the maximum amount allowed is reached. All other provisions of the sick leave policy will apply to the Employee.
- E. Employee will also be entitled to all other benefits provided to the employees of the City as described in the Personnel Management Guide.

Section 6. Residency

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

Section 7. Moving and Relocation Expenses

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

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

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

Section 8. Performance Evaluation

- A. The council shall review and evaluate the performance of the Employee during the months of April, 2013 and December, 2013 and annually during the month of December thereafter. Said review and evaluation shall be in accordance with specific criteria developed jointly by Employer and Employee. Said criteria may be added to or deleted from as the Council may from time to time determine, in consultation with the Employee.
- B. Annually, the council and Employee shall define such goals and performance objectives which they determine necessary for the proper operation of the City, and in the attainment of the Council's policy objectives and shall further establish a relative priority among those various goals and objectives to be reduced to writing. They shall generally be attainable within the time limitations as specified and the annual operating and capital budgets and appropriations provided.
- C. In effecting the provisions of this Section, the Council and Employee mutually agree to abide by the provisions of applicable law.

Section 9. Outside Activities

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

Section 10. Automobile

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

Section 11. Retirement

Employer agrees to execute all necessary agreements provided by the International City/County Management Association Retirement Corporation (ICMA-RC) for Employer's (continued) participation in said ICMA-RC retirement plan and Employer agrees to pay an amount of \$325 per month into the ICMA-RC on Employee's behalf, in equal proportionate amounts each month, and to transfer ownership to succeeding employers upon Employee's resignation or discharge. This provision may be reviewed by the Council each fiscal year beginning with October 15, 2013.

Section 12. Dues and Subscriptions

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

Section 13. Professional Development

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

Section 14. General Expenses

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

Section 15. Other Terms and Conditions of Employment

- A. The Council, in consultation with the Employee, shall fix any such other terms and conditions of employment, as it may determine from time to time, relating to the performance of Employee, provided such terms and conditions are not inconsistent with or in conflict with the provisions of this agreement, the City, charter or any other law.
- B. All provisions of the City Code, Personnel Policies and other regulations and rules of the Employer relating to vacation and personal leave, retirement and pension system contributions, holidays and other fringe benefits and working conditions as they now exist or hereafter may be amended, also shall apply to the Employee as they would to other employees of Employer, in addition to said benefits enumerated specifically for the benefit of Employee.

Section 16. No Reduction of Benefits

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

Section 17. General Provisions

- A. The text herein shall constitute the entire agreement between the parties.
- B. This agreement shall be binding upon and inure to the benefit of the heirs at law and executors of Employee.
- C. If any provision, or any portion thereof, continued in this agreement is held unconstitutional, invalid or unenforceable, the remainder of this agreement, or portion hereof, shall be deemed severable, shall not be affected and shall remain in full force and effect.

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

Kenan Bresnan, Mayor

Diana Bowlin, City Clerk

APPROVED AS TO FORM:

Attorney



Employee: Eric Hanson

PASSED AND APPROVED this 4th day of September, 2012

RESOLUTION NO. _____

BE IT RESOLVED BY THE CITY OF INDIANOLA CITY COUNCIL that the City Council has reviewed the Indianola City Manager's Employment Contract, and

WHEREAS, the City Council approved the attached Employee Agreement with Eric Hanson for a term to begin October 15, 2012

WHEREAS, the City Council finds that the attached Contract has a public purpose and is in the best interest of the public.

NOW, THEREFORE, BE IT RESOLVED by the Indianola City Council as follows:

The attached Employment Contract for the Indianola City Manager, Eric Hanson is hereby approved.

Passed and approved at Indianola, Iowa this 4th day of September, 2012.

KENAN BRESNAN, Mayor

ATTEST:

DIANA BOWLIN, City Clerk

STATE OF IOWA, WARREN COUNTY, SS:

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

NOTARY PUBLIC IN AND FOR THE STATE OF IOWA

Information

Subject

Resolution approving project completion and compliance from Erin Freeberg (EJD LLC) - 119 W. Salem - for the Downtown Incentive Program

Information

In the packet is a memo from Community Development Director Chuck Burgin recommending final approval of the Downtown Incentive for 119 W. Salem. Also included is the resolution approving the same.

Council approved the pre-application on March 26, 2012 for \$14,260. The final application is \$2,852.00 (grant money) and \$11,408.00 (interest free loan).

Improvements include:

- New front entry door with low E glass
- 3 new 6' wide windows with low E glass
- New aluminum soffit store front beam

Roll call is in order.

Attachments

Memo

Resolution

TO: Jean Furler, Interim City Manager

FROM: Chuck Burgin, Director of Community Development

RE: Downtown Incentive for 119 West Salem

In March of 2012, the council approved the pre-application for a downtown incentive at 119 West Salem. Enclosed are the before and after photos, certification of completion and compliance. All the receipts for the project have been submitted as well. Listed below are the improvements completed:

- New front entry door with low E glass
- 3 new 6' wide windows with low E glass
- New aluminum soffit store front beam

Qualifying Grant Money = \$ 2,852.00

0 % Loan Money = \$ 11,408.00

I recommend approval of the application.

INDIANOLA DOWNTOWN BUSINESS INCENTIVE PROGRAM
CERTIFICATION OF PROJECT COMPLETION AND COMPLIANCE

DATE 8/28/2012

OWNER'S NAME ERIN FREEBERG (EJD LLC)

OWNER'S ADDRESS 119 WEST SALEM

PHONE NUMBER 515-988-2956

CONTACT PERSON ERIN FREEBERG / RYAN CAMERON

PHONE NUMBER 515-988-2956

SITE ADDRESS 119 WEST SALEM

DATE OF PRE-APPROVAL BY COMMUNITY DEVELOPMENT DEPART. 3/20/2012

DATE OF FINAL APPROVAL BY COMMUNITY DEVELOPMENT DEPART. 8/28/2012

WAS THE PROJECT PLAN AMENDED? YES ☐ NO ☒

DATE OF APPROVED CHANGE 1/20

DATE PROJECT COMPLETED 8/28/2012

ACTUAL COST OF PROJECT (with documentation such as invoices or statements of charges)
\$14,260

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

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

SIGNATURE OF CONFIRMATION 

COMMENTS FROM THE COUNCIL:

MOTION TO APPROVE _____

DATE _____

SIGNATURE OF MAYOR _____



Adorn

08/03/2012

119 West Salem Ave.



03/20/2012

119 West Salem Ave.

RESOLUTION NO. _____

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

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

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

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

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

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

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

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

WHEREAS, the Council has determined that the Program and the economic development grants and/or loans pursuant to the Program listed below are both in the best interests of the City and the residents thereof and that the performance by the City of its obligations thereunder is a public undertaking and purpose and in furtherance of the Plan and the Urban Renewal Law and, further, that the application and the City’s performance thereunder is in furtherance of

appropriate economic development activities and objectives of the City within the meaning of Chapter 403 and 15A of the Iowa Code taking into account the factors set forth in Chapter 15A.

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

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

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

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

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

Name of Business/Applicant:	Erin Freeberg (EDJ LLC) 119 W. Salem
Date of Application:	March 14, 2011
Prior Approval Application By Council:	March 26, 2011
Amendment to the prior approval application By Council	N/A
Final Approval Application By Council:	September 4, 2012
Date of Completion:	August 28, 2012
Amount of Grant:	\$ 2,852.00

Amount of Interest Free Loan:

\$11,408.00

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

PASSED AND APPROVED this 4th day of September, 2012.

Mayor

ATTEST:

City Clerk