



CITY OF INDIANOLA COUNCIL MEETING

July 18, 2016

7:00 p.m.

City Council Chambers

Agenda

1. Call to order
2. Pledge of allegiance
3. Roll call
4. Public Comment
5. Consent
 - A. Approval of agenda
 - B. July 5, 2016 Minutes
 - C. Project acceptance and maintenance bonds for the following:
 1. Sternquist Construction - Summercrest Hills Plat 4 and 5 - a 4 year paving maintenance bond for 8" PCC pavement in an amount of \$303,791.40 and \$86,952.60 respectfully
 2. Vanderpool Construction - Summercrest Hills Plat 4 and 5 - a 4 year Sanitary Sewer & Storm Sewer maintenance bond for East Scenic Valley Avenue and North Sixth Street in an amount of \$358,850.00 and \$195,004.50 respectfully
 - D. Approval of the claims on the computer printout for July 18, 2016 and the June 2016 receipts
6. City Treasurer's Report - Doug Shull
7. Council Reports
 - A. WCEDC - Brad Ross
8. Mayor's Report - Kelly B. Shaw
 - A. Community Update
9. Public Consideration

- A.** Old Business
 - 1. Resolution accepting the Stephen Court Culvert Improvement Project in an amount of \$59,983
 - 2. Public hearing and first consideration on whether to amend Indianola Code Chapter 65 to include stop signs and Chapter 69 to restrict parking on the East Trail Ridge Avenue, East Scenic Valley Avenue, North 3rd Lane and North 6th Street
- B.** New Business
 - 1. Discussion and direction regarding the request from the City of Decorah of the T-Rex Aerial Fire Truck
 - 2. Discussion and direction regarding a request from Cemen Tech to utilize the city street sweeper following a Habitat for Humanity event
 - 3. Discussion and direction regarding an invoice from Warren County Economic Development Corporation
 - 4. Resolution authorizing the purchase of a 2016 Case 580SN Backhoe for the Street Department in an amount of \$83,317
 - 5. Resolution changing the name of County Highway R-63 South of Highway 92 within the city limits as requested by Erin Freeberg (P&Z denied unanimously 7/12/16)
 - 6. Resolution approving salaries
- 10.** Other Business
 - A.** Consider motion to go into closed session in accordance with Iowa Code Section 21.5(1)(j) to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property
 - B.** Enter into closed session in accordance with Iowa Code Section 21.5(1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session
- 11.** Adjourn

Information

Subject
July 5, 2016 Minutes

Information

Attachments

Minutes

REGULAR SESSION – JULY 5, 2016

The City Council met in regular session at 6:00 p.m. on July 5, 2016. Mayor Kelly B. Shaw called the meeting to order and on roll call the following members were present: Shirley Clark, Joe Gezel, John Parker, Pam Pepper, Brad Ross and Greta Southall.

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

Approval of agenda

June 20 and 29, 2016 Minutes

Application – A renewal Class "C" Liquor License and Sunday Sales Privilege for The Zoo - 102 W. Ashland

Resolution No. 2016-60 approving an Engineering Service agreement with HR Green in an amount not to exceed \$50,000.00 (the complete resolution may be viewed at the City Clerk's Office)

Street usage request from Farmers Cooperative Company for a Furry Skurry 5K on July 23, 2016 from 7:00 a.m. - 11:30 a.m. - will begin at 2612 W. 2nd, north on North "Y", east on W. Euclid, north on North "W", east on West Henderson, south on "U", east on West Euclid, south on Kenwood and west on West 2nd (uses the bike trail)

Street usage request from the Warren County Historical Society - Log Cabin Days Parade - September 24, 2016 from 8:30 a.m. - 12:30 p.m. - the parade will start at the Warren County Administration Building, south on Buxton, east on Ashland, south on Howard, west on Salem to the Warren County Fairgrounds

Street closure request from The Hide Out for the Ride For Rudy Benefit on July 31, 2016 from 8:00 a.m. - 11:00 a.m. - will close East Clinton from North 1st to North Jefferson

Prior approval of applications for urban revitalization designation

Casey's Marketing Company - 301 E. Trail Ridge Avenue - Convenience Store - \$2,205,000
Autumn Ridge Development - 1509 W. Kentucky Avenue - SFD - \$143,800
CM Construction Services - 900 N. Kenwood Blvd. - SFD - \$148,500
Steger Construction - 609-611 E. Scenic Valley Avenue - Townhome - \$269,500
Lloyd Hedrick - 1203 E. Franklin Avenue - SFD - \$132,750

Final approval applications for urban revitalization designation

Autumn Ridge Development - 400 S. 8th Ct. #39-40 - Duplex - \$241,500
Autumn Ridge Development - 400 S. 8th Ct. #53-54 - Duplex - \$277,095
Happe Homes, LLP - 104 N. 20th Street - SFD - \$193,750

Approval of the claims on the computer printout for July 5, 2016

Greg Marchant presented the Economic Development Report. It was the consensus of the Council to discuss the contract renewal at the July Council Study meeting.

IMU General Manager Rob Stangel presented the fiber feasibility study.

Mayor Shaw recognized Norm Hart as the 2016 Grade 2 WPC Operator of the Year.

Council member Parker moved and Ross seconded to approve the following resolution entitled, “RESOLUTION SETTING JULY 18, 2016 AS A PUBLIC HEARING AND FIRST CONSIDERATION ON WHETHER TO AMEND INDIANOLA CODE CHAPTER 65 TO INCLUDE STOP SIGNS AND CHAPTER 69 TO RESTRICT PARKING ON THE EAST TRAIL RIDGE AVENUE, EAST SCENIC VALLEY AVENUE AND NORTH 3RD LAND AND NORTH 6TH STREET.” On roll call the vote was, AYES: Ross, Clark, Pepper, Gezel, Southall and Parker. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2016-61

RESOLUTION SETTING JULY 18, 2016 AS A PUBLIC HEARING AND FIRST CONSIDERATION ON WHETHER TO AMEND INDIANOLA CODE CHAPTER 65 TO INCLUDE STOP SIGNS AND CHAPTER 69 TO RESTRICT PARKING ON THE EAST TRAIL RIDGE AVENUE, EAST SCENIC VALLEY AVENUE AND NORTH 3RD LAND AND NORTH 6TH STREET

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

It was moved by Pepper and seconded by Parker to approve the following resolution entitled, “RESOLUTION DECLARING TWO PUMPS FROM THE WPC DEPARTMENT SURPLUS AND AUTHORIZING A DONATION OF THE PUMPS TO DMACC WATER ENVIRONMENTAL TECHNOLOGY (WET) PROGRAM.” On roll call the vote was, AYES: Gezel, Southall, Parker, Ross, Clark and Pepper. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2016-62

RESOLUTION DECLARING TWO PUMPS FROM THE WPC DEPARTMENT SURPLUS AND AUTHORIZING A DONATION OF THE PUMPS TO DMACC WATER ENVIRONMENTAL TECHNOLOGY (WET) PROGRAM

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

The following resolution entitled, “RESOLUTION APPROVING THE CITY’S FINANCIAL POLICY” was approved on a motion by Clark and seconded by Pepper. On roll call the vote was, AYES: Pepper, Gezel, Southall, Parker, Ross and Clark. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2016-63

RESOLUTION APPROVING THE CITY’S FINANCIAL POLICY

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

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

RESOLUTION NO. 2016-64

RESOLUTION APPROVING SEASONAL SALARIES

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

Meeting adjourned at 7:15 p.m. on a motion by Clark and seconded by Gezel.

Kelly B. Shaw, Mayor

Diana Bowlin, City Clerk

Information

Subject

Project acceptance and maintenance bonds for the following:

Information

Information

Subject

Sternquist Construction - Summercrest Hills Plat 4 and 5 - a 4 year paving maintenance bond for 8" PCC pavement in an amount of \$303,791.40 and \$86,952.60 respectfully

Information

In your packet is the four year 8" PCC maintenance bonds from Sternquist Construction for Summercrest Hill Plat 4 and 5 in an amount of \$303,791.40 and \$86,952.60 respectfully. The City Attorney and staff have approved.

Attachments

[Plat 4 Maintenance Bond](#)

[Plat 5 Maintenance Bond](#)

MAINTENANCE BOND

Bond No. IAC585822

KNOW ALL MEN BY THESE PRESENTS:

That, Sternquist Construction, Inc. of Indianola, IA
as Principal, and the Merchants Bonding Company (Mutual) as Surety,
are held and firmly bound unto City of Indianola, IA in the
penal sum of Three Hundred Three Thousand Seven Hundred Ninety-one And (\$ \$303,791.40)

Dollars, lawful money of the United States of America, for the payment of which, well and truly to be made,
the Principal and Surety bind themselves, their and each of their heirs, executors, administrators, successors
and assigns, jointly and severally, firmly by these presents.

Whereas, the said Principal entered into a certain contract, with _____
360 Construction Services
To furnish all the material and labor necessary for the construction of
Summercrest Hills Plat 4, 8" PCC Pavement - NO CD Baskets

in City of Indianola, IA In conformity with certain specifications; and

Whereas, a further condition of said contract is that the said Principal should furnish a bond in
indemnity, guaranteeing to remedy any defects in workmanship or materials that may develop in
said work within a period of Four (4) years from the date of acceptance of the work
under said contract; and

Whereas, the said Merchants Bonding Company (Mutual) for a valuable consideration,
has agreed to join with said Principal in such bond or guarantee, indemnifying said
City of Indianola, IA

Now, therefore, the condition of this obligation is such, that if the said Principal shall, at his own cost
and expense, remedy any and all defects that may develop in said work within the period
of Four (4) years from the date of acceptance of the work under said contract, by
reason of bad workmanship or poor material used in the construction of said work, and shall keep all work
in continuous good repair during said period, and shall in all other respects, comply with all the terms and
conditions of said contract with respect to maintenance and repair of said work, then this obligation to be
null and void; otherwise to be and remain in full force and virtue in law.

In Witness whereof, we have hereunto set our hands and seals this 1st
day of June, 2016.

Sternquist Construction, Inc.

Principal
By: [Signature] Pres.

Merchants Bonding Company (Mutual)

Surety
By: [Signature]
Dione R. Young Attorney-in-Fact

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations duly organized under the laws of the State of Iowa (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint, individually,

Anne Crowner; Brian M Deimerly; Cindy Bennett; Craig E Hansen; Dione R Young; Jay D Freiermuth; Jody Decker; Kathleen Brewer; Kevin J Knutson; Lacey Cramblit; Michelle R Gruis; Shirley S Bartenhagen; Stacy Venn; Tim McCulloh

of Des Moines and State of Iowa their true and lawful Attorney-in-Fact, with full power and authority hereby conferred in their name, place and stead, to sign, execute, acknowledge and deliver in their behalf as surety any and all bonds, undertakings, recognizances or other written obligations in the nature thereof, subject to the limitation that any such instrument shall not exceed the amount of:

TWENTY MILLION (\$20,000,000.00) DOLLARS

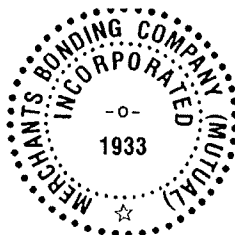
and to bind the Companies thereby as fully and to the same extent as if such bond or undertaking was signed by the duly authorized officers of the Companies, and all the acts of said Attorney-in-Fact, pursuant to the authority herein given, are hereby ratified and confirmed.

This Power-of-Attorney is made and executed pursuant to and by authority of the following By-Laws adopted by the Board of Directors of the Merchants Bonding Company (Mutual) on April 23, 2011 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 24, 2011.

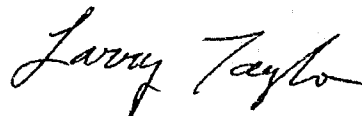
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof.

The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 8th day of April, 2015.



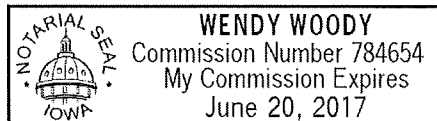
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By 
President

STATE OF IOWA
COUNTY OF POLK ss.

On this 8th day of April, 2015, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument is the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

In Testimony Whereof, I have hereunto set my hand and affixed my Official Seal at the City of Des Moines, Iowa, the day and year first above written.

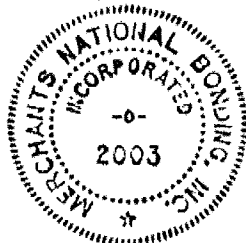


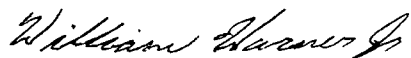
Notary Public, Polk County, Iowa

STATE OF IOWA
COUNTY OF POLK ss.

I, William Warner, Jr., Secretary of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 1st day of June, 2016




Secretary

MAINTENANCE BOND

Bond No. IAC585823

KNOW ALL MEN BY THESE PRESENTS:

That, Sternquist Construction, Inc. of Indianola, IA
as Principal, and the Merchants Bonding Company (Mutual) as Surety,
are held and firmly bound unto City of Indianola, IA in the

penal sum of Eighty-six Thousand Nine Hundred Fifty-two And 60/100THS (\$ \$86,952.60)

Dollars, lawful money of the United States of America, for the payment of which, well and truly to be made,
the Principal and Surety bind themselves, their and each of their heirs, executors, administrators, successors
and assigns, jointly and severally, firmly by these presents.

Whereas, the said Principal entered into a certain contract, with _____
360 Construction Services
To furnish all the material and labor necessary for the construction of
Summercrest Hills Plat 5 - 8" PCC Pavement - NO CD Baskets

in City of Indianola, IA In conformity with certain specifications; and

Whereas, a further condition of said contract is that the said Principal should furnish a bond in
indemnity, guaranteeing to remedy any defects in workmanship or materials that may develop in
said work within a period of Four (4) years from the date of acceptance of the work
under said contract; and

Whereas, the said Merchants Bonding Company (Mutual) for a valuable consideration,
has agreed to join with said Principal in such bond or guarantee, indemnifying said
City of Indianola, IA

Now, therefore, the condition of this obligation is such, that if the said Principal shall, at his own cost
and expense, remedy any and all defects that may develop in said work within the period
of Four (4) years from the date of acceptance of the work under said contract, by
reason of bad workmanship or poor material used in the construction of said work, and shall keep all work
in continuous good repair during said period, and shall in all other respects, comply with all the terms and
conditions of said contract with respect to maintenance and repair of said work, then this obligation to be
null and void; otherwise to be and remain in full force and virtue in law.

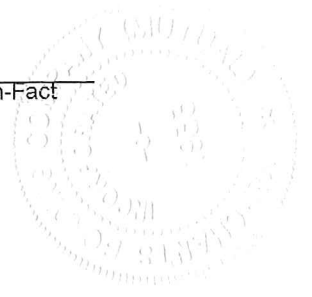
In Witness whereof, we have hereunto set our hands and seals this 1st
day of June, 2016.

Sternquist Construction, Inc.

By: [Signature] Principal

Merchants Bonding Company (Mutual)

By: [Signature] Surety
Dione R. Young Attorney-in-Fact



MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations duly organized under the laws of the State of Iowa (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint, individually,

Anne Crowner; Brian M Deimerly; Cindy Bennett; Craig E Hansen; Dione R Young; Jay D Freiermuth; Jody Decker; Kathleen Brewer; Kevin J Knutson; Lacey Cramblit; Michelle R Gruis; Shirley S Bartenhagen; Stacy Venn; Tim McCulloh

of Des Moines and State of Iowa their true and lawful Attorney-in-Fact, with full power and authority hereby conferred in their name, place and stead, to sign, execute, acknowledge and deliver in their behalf as surety any and all bonds, undertakings, recognizances or other written obligations in the nature thereof, subject to the limitation that any such instrument shall not exceed the amount of:

TWENTY MILLION (\$20,000,000.00) DOLLARS

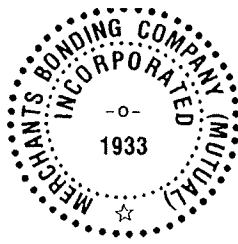
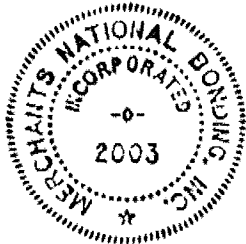
and to bind the Companies thereby as fully and to the same extent as if such bond or undertaking was signed by the duly authorized officers of the Companies, and all the acts of said Attorney-in-Fact, pursuant to the authority herein given, are hereby ratified and confirmed.

This Power-of-Attorney is made and executed pursuant to and by authority of the following By-Laws adopted by the Board of Directors of the Merchants Bonding Company (Mutual) on April 23, 2011 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 24, 2011.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof.

The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 8th day of April, 2015.



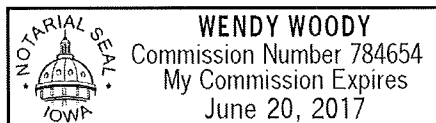
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF POLK ss.

On this 8th day of April, 2015, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument is the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

In Testimony Whereof, I have hereunto set my hand and affixed my Official Seal at the City of Des Moines, Iowa, the day and year first above written.



Wendy Woody

Notary Public, Polk County, Iowa

STATE OF IOWA
COUNTY OF POLK ss.

I, William Warner, Jr., Secretary of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 1st day of June, 2016



William Warner Jr.
Secretary

Meeting Date: 07/18/2016

Information

Subject

Vanderpool Construction - Summercrest Hills Plat 4 and 5 - a 4 year Sanitary Sewer & Storm Sewer maintenance bond for East Scenic Valley Avenue and North Sixth Street in an amount of \$358,850.00 and \$195,004.50 respectfully

Information

In your packet is the four year sanitary and storm sewer maintenance bonds from Vanderpool Construction for Summercrest Hill Plat 4 and 5 in an amount of \$358,850 and \$195,004.50 respectfully. This includes East Scenic Valley Avenue and North Sixth Street. The City Attorney and staff have approved.

Attachments

Plat 4 Maintenance Bond

Plat 5 Maintenance Bond

MERCHANTS BONDING COMPANY™

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

MAINTENANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. IAC585422

That Vanderpool Construction, Inc.

_____ of _____ Indianola, Iowa
as Principal, and the Merchants Bonding Company (Mutual) as Surety are
held and firmly bound unto the City of Indianola,

_____ in the penal sum of
Three Hundred Fifty Eight Thousand Eight Hundred Fifty Dollars and no/100 (\$358,850.00)
DOLLARS, lawful money of the United States of America, for the payment of which, well and truly to be
made, the Principal and Surety bind themselves, their and each of their heirs, executors, administrators,
successors and assigns, jointly and severally, firmly by these presents.

Signed and delivered this 2nd day of June, 2016

WHEREAS, the Principal entered into a certain contract, dated the 26th day of August,
2015 with the Three-Sixty Construction Services, Inc., 5625 Mills Civic Pkwy, Suite 101,
West Des Moines, IA 50266

to furnish all the material and labor necessary for the construction of Summercrest Hills Plat 4, East
Scenic Valley Avenue and North Sixth Street - Sanitary & Storm Sewer - See attached Exhibit "A"

in conformity with certain specifications; and

WHEREAS, a further condition of said contract is that the Principal should furnish a bond of indemnity,
guaranteeing to remedy any defects in workmanship or materials that may develop in said work within a
period of four years from the date of acceptance of the work under said contract; and

WHEREAS, the above work has been completed and accepted and if not accepted will be automatically
accepted upon the filing of this maintenance bond; and

WHEREAS, the Merchants Bonding Company (Mutual) for valuable
consideration, has agreed to join with said Principal in such bond or guarantee, indemnifying said
City of Indianola as aforesaid;

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal does
and shall, at the Principal's own cost and expense, remedy any and all defects that may develop in said
work, within the period of four years from the date of acceptance of the work under said contract, by
reason of bad workmanship or poor material used in the construction of said work, and shall keep all
work in continuous good repair during said period, and shall in all other respects, comply with all the
terms and conditions of said contract with respect to maintenance and repair of said work, then this
obligation to be null and void; otherwise to be and remain in full force and virtue in law.

It is agreed that while the Principal shall be and remain liable for failure to adhere to the specifications
which form the basis for the work, the Surety, inasmuch as the original work was not bonded, shall be
obligated only to assure the maintenance of the work in the condition in which it existed at the time the
work was accepted. Any obligation beyond this shall be that of only the Principal.

Vanderpool Construction, Inc.

Principal

By

Approved _____

By _____

Merchants Bonding Company (Mutual)

By

Jacqueline K. Peters
Jacqueline K. Peters, Attorney-In-Fact

Maintenance Bond #IAC585422

Summercrest Hills Plat 4, East Scenic Valley Avenue and North Sixth Street Sanitary & Storm Sewer

Exhibit "A"

Sanitary: 2,201 LF of 8" PVC truss, 7 ea of 6" service, 6 ea of 48" SW-301 sanitary manholes.

Storm: 660 LF of 15" RCP, 72 LF of 18" RCP, 816 LF of 24" RCP, 483 LF of 30" RCP, 3 ea 48" SW-401 storm manholes, 3 ea 72" SW-401 storm manholes, 2 ea SW-501 intakes, 4 ea SW-503 intakes, 1 ea SW-505 intake, 3 ea SW-506 intakes, 1 ea 15" FES, 1 ea 18" FES, 2 ea 30" FES.

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Cheryl Mrstik; Deborah D Hahn; Duane J Smith; Jacqueline K Peters; Jason D Smith; Jennifer Cook; Karen S Lopez; M Lynn Kimble; Robert L Kollsmith; Samantha Spilman; Timothy J Foley

their true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver on behalf of the Companies, as Surety, bonds, undertakings and other written obligations in the nature thereof, subject to the limitation that any such instrument shall not exceed the amount of:

EIGHT MILLION (\$8,000,000.00) DOLLARS

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 24, 2011.

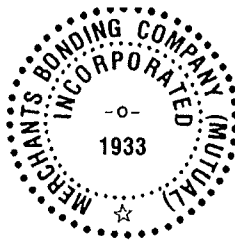
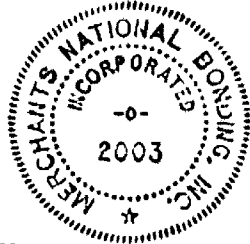
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

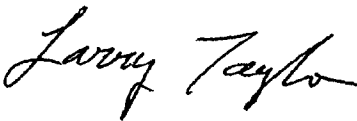
In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 15th day of August, 2015.



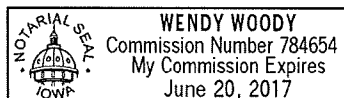
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By 

President

STATE OF IOWA
COUNTY OF Dallas ss.

On this 15th day of August, 2015, before me appeared Larry Taylor, to me personally known, who being by me sworn did say that he is President of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

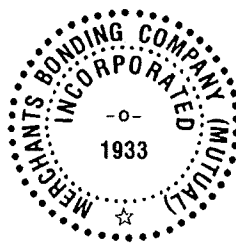


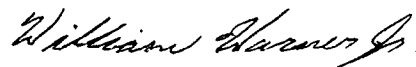
(Expiration of notary's commission
does not invalidate this instrument)


Notary Public, Polk County, Iowa

I, William Warner, Jr., Secretary of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 2nd day of June, 2016.




Secretary

MERCHANTS
BONDING COMPANY™

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

MAINTENANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. IAC585420

That Vanderpool Construction, Inc.

_____ of _____ Indianola, Iowa
as Principal, and the Merchants Bonding Company (Mutual) as Surety are
held and firmly bound unto the City of Indianola

_____ in the penal sum of
One Hundred Ninety Five thousand four dollars and 50/100 (\$195,004.50)

DOLLARS, lawful money of the United States of America, for the payment of which, well and truly to be made, the Principal and Surety bind themselves, their and each of their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Signed and delivered this 1st day of June, 2016

WHEREAS, the Principal entered into a certain contract, dated the 26th day of August,
2015 with the Three-Sixty Construction Services, Inc. 5625 Mills Civic Pkwy, Suite 101,
West Des Moines, IA 50266

to furnish all the material and labor necessary for the construction of Summercrest Hills Plat 5, East
Scenic Valley Avenue and North Sixth Street Sanitary & Storm Sewer- see attached Exhibit "A"

in conformity with certain specifications; and

WHEREAS, a further condition of said contract is that the Principal should furnish a bond of indemnity, guaranteeing to remedy any defects in workmanship or materials that may develop in said work within a period of four years from the date of acceptance of the work under said contract; and

WHEREAS, the above work has been completed and accepted and if not accepted will be automatically accepted upon the filing of this maintenance bond; and

WHEREAS, the Merchants Bonding Company (Mutual) for valuable consideration, has agreed to join with said Principal in such bond or guarantee, indemnifying said City of Indianola as aforesaid;

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal does and shall, at the Principal's own cost and expense, remedy any and all defects that may develop in said work, within the period of four years from the date of acceptance of the work under said contract, by reason of bad workmanship or poor material used in the construction of said work, and shall keep all work in continuous good repair during said period, and shall in all other respects, comply with all the terms and conditions of said contract with respect to maintenance and repair of said work, then this obligation to be null and void; otherwise to be and remain in full force and virtue in law.

It is agreed that while the Principal shall be and remain liable for failure to adhere to the specifications which form the basis for the work, the Surety, inasmuch as the original work was not bonded, shall be obligated only to assure the maintenance of the work in the condition in which it existed at the time the work was accepted. Any obligation beyond this shall be that of only the Principal.

Vanderpool Construction, Inc.

Principal

By [Signature]

Approved _____

By _____

Merchants Bonding Company (Mutual)

By [Signature]

Jaqueline K. Peters, Attorney-In-Fact

CON 0304 (2/15)

Maintenance Bond #IAC585420

Summercrest Hills Plat 5, East Scenic Valley Avenue and North Sixth Street Sanitary & Storm Sewer

Exhibit "A"

Sanitary: 1,095 LF of 8" PVC truss, 1 ea of 8" service, 12 ea of 4" PVC service, 4 ea of sanitary manholes.

Storm: 215 LF of 8" PVC, 284 LF of 15" RCP, 555 LF of 18" RCP, 110 LF of 24" RCP, 1 ea 15" FES, 1 ea 18" FES, 1 ea 24" FES, 12 ea 1 1/2" sump services, 1 ea storm manhole, 1 ea SW-501 intake, 1 ea SW-503 intake, 1 ea SW-505 intake, 1 ea cleanout.

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Cheryl Mrstik; Deborah D Hahn; Duane J Smith; Jacqueline K Peters; Jason D Smith; Jennifer Cook; Karen S Lopez; M Lynn Kimble; Robert L Kollsmith; Samantha Spilman; Timothy J Foley

their true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver on behalf of the Companies, as Surety, bonds, undertakings and other written obligations in the nature thereof, subject to the limitation that any such instrument shall not exceed the amount of:

EIGHT MILLION (\$8,000,000.00) DOLLARS

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 24, 2011.

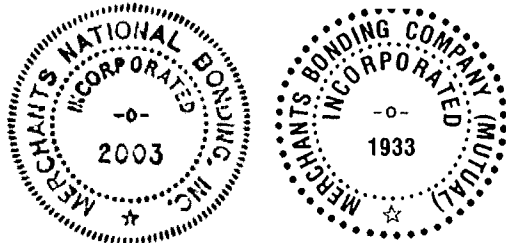
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 15th day of August, 2015.



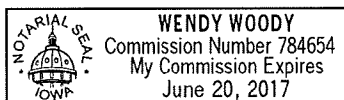
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*

President

STATE OF IOWA
COUNTY OF Dallas ss.

On this 15th day of August, 2015, before me appeared Larry Taylor, to me personally known, who being by me sworn did say that he is President of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

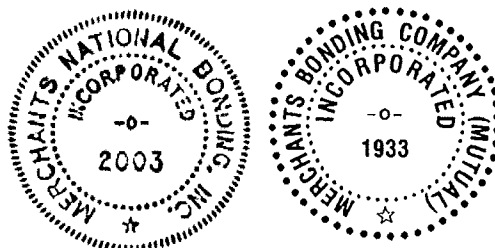


Wendy Woody
Notary Public, Polk County, Iowa

(Expiration of notary's commission
does not invalidate this instrument)

I, William Warner, Jr., Secretary of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 1st day of June, 2016.



William Warner Jr.
Secretary

Information

Subject

Approval of the claims on the computer printout for July 18, 2016 and the June 2016 receipts

Information

Attachments

Claims

Vendor Report

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND				
911 ETC INC	001-6200-63730	911 MONTHLY ACCESS CHARGE	06/28/2016	10.93
911 ETC INC	001-1700-63730	911 MONTHLY ACCESS CHARGE	06/28/2016	2.52
AIR-CON MECHANICAL CORP.	001-6500-63410	ADMIN & PD SIDE REPAIR	06/28/2016	587.64
AIR-CON MECHANICAL CORP.	001-6500-63410	PD AHU'S NOT RUNNING	06/28/2016	556.33
CAPITAL EXPRESS	001-6200-65080	POSTAGE	07/02/2016	39.95
CDW GOVERNMENT INC	001-6210-67240	MICROSOFT ANNUAL LICENSING	06/22/2016	3,591.04
CITIES DIGITAL	001-6200-64190	LASERFISCHE AVANTE FORMS	07/01/2016	1,493.35
IOWA WATER MANAGEMENT C	001-6500-63100	WATER MGMT - MUN BLDG	07/01/2016	150.00
JIM'S JOHNS	001-2900-64990	KYBO'S (DUMP)	06/21/2016	40.00
KOSMAN CLEANING CREW LLC	001-6500-64090	1ST HALF OF JULY	07/11/2016	2,167.00
MAHASKA COMMUNICATION G	001-1700-63730	TELEPHONE	07/01/2016	15.53
MAHASKA COMMUNICATION G	001-6200-63730	TELEPHONE	07/01/2016	72.45
MAHASKA COMMUNICATION G	001-6210-64990	INTERNET	07/01/2016	66.00
MARCHANT, GREG	001-5200-65990	ECONOMIC DEV CONTRACT	07/11/2016	750.00
NATIONAL BALLOON CLASSIC	001-5100-64130	2016 CORP SCHOLARSHIP	07/11/2016	6,500.00
PELLA PRINTING	001-6210-64141	SUMMER MAGAZINE	06/29/2016	5,867.00
RECORD-HERALD & INDIANOL	001-6500-64020	ORD 1555	06/26/2016	27.80
RECORD-HERALD & INDIANOL	001-6500-64020	CC MIN-06	06/26/2016	270.61
TELRITE CORPORATION	001-6150-63730	LONG DISTANCE SERVICE	06/22/2016	2.86
TELRITE CORPORATION	001-6210-63730	LONG DISTANCE SERVICE	06/22/2016	18.87
TELRITE CORPORATION	001-6200-63730	LONG DISTANCE SERVICE	06/22/2016	23.74
TELRITE CORPORATION	001-1700-63730	LONG DISTANCE SERVICE	06/22/2016	19.29
UNUM LIFE INSURANCE CO OF	001-6150-61550	LIFE, AD&D AND LTD INSURANCE	07/14/2016	40.95
UNUM LIFE INSURANCE CO OF	001-6210-61550	LIFE, AD&D AND LTD INSURANCE	07/14/2016	42.10
UNUM LIFE INSURANCE CO OF	001-6200-61550	LIFE, AD&D AND LTD INSURANCE	07/14/2016	239.26
UNUM LIFE INSURANCE CO OF	001-1700-61550	LIFE, AD&D AND LTD INSURANCE	07/14/2016	58.43
UNUM LIFE INSURANCE CO OF	001-0000-21206	LIFE, AD&D AND LTD INSURANCE	07/14/2016	1,211.76
UNUM LIFE INSURANCE CO OF	001-6250-61550	LIFE, AD&D AND LTD INSURANCE	07/14/2016	27.71
VERIZON WIRELESS	001-6200-63730	WIRELESS FOR SPARE LAPTOP	06/26/2016	20.01
WALLER, RYAN	001-6150-63730	CELL PHONE 6/9/16 - 7/8/16	07/08/2016	75.00
WARREN COUNTY ENGINEER	001-1700-65050	FUEL DISTRIBUTION	07/07/2016	89.82
WARREN COUNTY RECORDER	001-6500-64050	REC FEES	07/11/2016	12.00

Total GENERAL FUND:

24,089.95

POLICE FUND

911 ETC INC	011-1100-63730	911 MONTHLY ACCESS CHARGE	06/28/2016	15.13
AUBERT'S TOWING	011-1100-64860	TOWING	05/23/2016	170.00
DOWNEY TIRE SERVICE	011-1100-63320	VEHICLE REPAIR	07/07/2016	30.17
ELECTRONIC ENGINEERING C	011-1111-63415	RADIO REPAIR	06/22/2016	234.00
INFOMAX OFFICE SYSTEMS IN	011-1100-64990	COPIER CONTRACT	07/04/2016	33.10
MAHASKA COMMUNICATION G	011-1100-63730	TELEPHONE	07/01/2016	93.15
MAHASKA COMMUNICATION G	011-1100-63730	INTERNET	07/01/2016	22.00
MC COY HARDWARE INC	011-1100-65070	SUPPLIES	07/05/2016	12.48
MEDTRAK SERVICES	011-1100-64120	411 RX	06/30/2016	84.03
MIDWEST RADAR & EQUIPMEN	011-1100-64990	RADAR CONTRACT	07/11/2016	440.00
O'REILLY AUTO PARTS	011-1100-65070	SUPPLIES	06/28/2016	5.40
SHER, BRIAN	011-1100-63730	CELL PHONE 05/23/16 - 06/22/16	06/22/2016	50.00
T.R.M. DISPOSAL LLC	011-1100-67260	GARBAGE - ACCT #159	06/24/2016	15.00
TELRITE CORPORATION	011-1100-63730	LONG DISTANCE SERVICE	06/22/2016	22.23
TRANSUNION RISK AND ALTER	011-1100-64990	CONTRACT	07/01/2016	70.00
UNUM LIFE INSURANCE CO OF	011-1100-61550	LIFE, AD&D AND LTD INSURANCE	07/14/2016	354.38
WARREN COUNTY ENGINEER	011-1100-65050	FUEL DISTRIBUTION	07/07/2016	1,938.48
WARREN COUNTY SHERIFF	011-1111-64136	RADIO/DISPATCH SERVICES 3RD/4TH QTR 15/16	07/08/2016	39,800.00

Total POLICE FUND:

43,389.55

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
FIRE FUND				
911 ETC INC	015-1500-63730	911 MONTHLY ACCESS CHARGE	06/28/2016	9.24
ILLINOIS FIRE STORE	015-1500-63410	KOCHEK	12/31/2015	39.95
INFOMAX OFFICE SYSTEMS IN	015-1500-64990	PRINTING CONTRACT	06/27/2016	82.60
MAHASKA COMMUNICATION G	015-1500-63730	TELEPHONE	07/01/2016	56.93
MAHASKA COMMUNICATION G	015-1500-63730	INTERNET	07/01/2016	22.00
PUBLIC AGENCY TRAINING CO	015-1500-62300	NFPA 1033 FIRE INVESTIGATION	07/05/2016	295.00
TELRITE CORPORATION	015-1500-63730	LONG DISTANCE SERVICE	06/22/2016	24.00
UNUM LIFE INSURANCE CO OF	015-1500-61550	LIFE, AD&D AND LTD INSURANCE	07/14/2016	38.65
VERIZON WIRELESS	015-1500-63730	330 LAPTOP/330 CELL	06/26/2016	50.65
WARREN COUNTY ENGINEER	015-1500-65050	FUEL DISTRIBUTION	07/07/2016	320.95
Total FIRE FUND:				939.97
AMBULANCE FUND				
AIRGAS USA LLC	016-1600-65070	OXYGEN FOR EMS	06/30/2016	53.52
FRASER TRANSPORTATION LL	016-1600-64990	STANDBY	06/15/2016	237.50
MAHASKA COMMUNICATION G	016-1600-63730	TELEPHONE	01/07/2016	28.66
PROGRESSIVE AUTO - CA	016-1600-66990	OVERPAYMENT	07/13/2016	698.00
SAMS, MARGARET	016-1600-66990	REFUND	07/12/2016	110.40
TELRITE CORPORATION	016-1600-63730	LONG DISTANCE SERVICE	06/22/2016	1.19
TRIZETTO PROVIDER Solutio	016-1600-67240	ELECTRONIC CLAIMS FILED	07/01/2016	46.92
UNITED HEALTHCARE COMM P	016-1600-66990	OVERPAYMENT	06/30/2016	111.25
UNUM LIFE INSURANCE CO OF	016-1600-61550	LIFE, AD&D AND LTD INSURANCE	07/14/2016	148.78
VERIZON WIRELESS	016-1600-63730	CELL PHONES FOR MONITOR	06/22/2016	21.08
VERIZON WIRELESS	016-1600-63730	EMS CELL PHONES	06/26/2016	318.54
WARREN COUNTY ENGINEER	016-1600-65050	FUEL DISTRIBUTION	07/07/2016	856.99
Total AMBULANCE FUND:				2,632.83
LIBRARY FUND				
911 ETC INC	041-4100-63730	911 MONTHLY ACCESS CHARGE	06/28/2016	9.24
AIR-CON MECHANICAL CORP.	041-4100-63100	BUILDING REPAIR/MAINTENANCE	06/14/2016	101.15
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD	06/03/2016	21.86
BAKER & TAYLOR ENTERTAIN	041-4100-65022	6 DVD'S	06/08/2016	52.00
BAKER & TAYLOR ENTERTAIN	041-4100-65021	CD	05/27/2016	10.68
BAKER & TAYLOR ENTERTAIN	041-4100-65022	3 DVD'S	05/27/2016	61.22
BAKER & TAYLOR ENTERTAIN	041-4100-65021	3 CD'S	06/26/2016	27.74
BAKER & TAYLOR ENTERTAIN	041-4100-65022	5 DVD'S	06/26/2016	113.68
BAKER AND TAYLOR	041-4100-65020	BOOKS	05/17/2016	156.96
BAKER AND TAYLOR	041-4100-65020	BOOKS	05/27/2016	577.50
BAKER AND TAYLOR	041-4100-65020	BOOKS	06/03/2016	298.67
BAKER AND TAYLOR	041-4100-65020	BOOKS	06/10/2016	690.23
BAKER AND TAYLOR	041-4100-65020	BOOKS	06/25/2016	127.68
BEE-LINE SEWER SERVICE	041-4100-63100	CLEAR CLOGGED STOOL	07/01/2016	85.00
BOOK PAGE	041-4100-65020	ANNUAL SUBSCRIPTION	07/13/2016	300.00
CDW GOVERNMENT INC	041-4100-67240	MICROSOFT ANNUAL LICENSING	06/22/2016	519.70
CENGAGE LEARNING	041-4100-65020	2 LARGE PRINT BOOKS	05/18/2016	51.98
CENGAGE LEARNING	041-4100-65020	5 LARGE PRINT BOOKS	06/08/2016	138.35
CENGAGE LEARNING	041-4100-65020	LARGE PRINT BOOK	06/10/2016	24.79
CENTER POINT LARGE PRINT	041-4100-65020	WESTERN SERIES/24 TITLES PER YEAR	07/01/2016	496.08
CITY OF INDIANOLA - UTILITY	041-4100-63710	UTILITIES	06/30/2016	1,358.40
DUNN LIBRARY	041-4100-64990	III MAINTENANCE CHARGES	06/03/2016	11,771.88
DUST PROS JANITORIAL	041-4100-64090	MONTHLY CELANING	07/05/2016	1,170.00
DUST PROS JANITORIAL	041-4100-65071	CLEANING SUPPLIES	07/05/2016	113.25
INNOVATIVE INTERFACES INC	041-4100-64990	ANNUAL MILLENNIUM MAINTENANCE	06/03/2016	7,608.00
IOWA WATER MANAGEMENT C	041-4100-63100	WATER MGMT - LIBRARY	07/01/2016	40.00
LIBRARY IDEAS LLC	041-4100-65020	FREGAL MUSIC SUBSCRIPTION	07/11/2016	3,090.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
MAHASKA COMMUNICATION G	041-4100-63730	INTERNET	07/01/2016	22.00
MAHASKA COMMUNICATION G	041-4100-63730	TELEPHONE	07/01/2016	56.93
MID AMERICAN ENERGY CO.	041-4100-63710	NATURAL GAS	06/21/2016	14.08
PENGUIN RANDOM HOUSE LLC	041-4100-65021	BOOK ON CD	06/03/2016	26.25
PENGUIN RANDOM HOUSE LLC	041-4100-65021	BOOK ON CD	06/10/2016	33.75
PENGUIN RANDOM HOUSE LLC	041-4100-65021	BOOK ON CD	06/17/2016	24.00
PENGUIN RANDOM HOUSE LLC	041-4100-65021	BOOK ON CD	06/24/2016	33.75
RECORDED BOOKS INC	041-4100-65021	BOOK ON CD	05/18/2016	31.50
RECORDED BOOKS INC	041-4100-65022	BOOK ON DVD	05/23/2016	41.60
RECORDED BOOKS INC	041-4100-65021	BOOK ON CD	05/25/2016	36.00
RECORDED BOOKS INC	041-4100-65021	2 BOOKS ON CD	05/27/2016	76.48
SPRINGER PEST SOLUTIONS D	041-4100-64990	BI-MONTHLY SERVICE	06/14/2016	79.00
T.R.M. DISPOSAL LLC	041-4100-64090	GARBAGE DISPOSAL ACCT #506	06/24/2016	89.00
TELRITE CORPORATION	041-4100-63730	LONG DISTANCE SERVICE	06/22/2016	11.29
UNIQUE MANAGEMENT SERVI	041-4100-64990	COLLECTION AGENCY FEES	07/01/2016	50.00
UNUM LIFE INSURANCE CO OF	041-4100-61550	LIFE, AD&D AND LTD INSURANCE	07/14/2016	71.85
Total LIBRARY FUND:				29,713.52

PARK & RECREATION FUND

911 ETC INC	042-4300-63730	911 MONTHLY ACCESS CHARGE	06/28/2016	4.20
911 ETC INC	042-4200-63730	911 MONTHLY ACCESS CHARGE	06/28/2016	12.61
AGRILAND FS INC	042-4200-65072	SOFTBALL FIELD DRY	07/06/2016	1,230.00
ATLANTIC BOTTLING CO.	042-4200-65070	SOFTBALL CONCESSIONS	06/28/2016	356.10
ATLANTIC BOTTLING CO.	042-4200-65070	SOFTBALL CONCESSIONS	06/28/2016	1,421.55
CDW GOVERNMENT INC	042-4200-64190	MICROSOFT ANNUAL LICENSING	06/22/2016	311.82
CENTURYLINK	042-4300-63730	911 PHONE	06/22/2016	54.44
CHAPLIN, BRIANNA	042-4200-64250	YOUTH & ADULT SB UMPIRE	07/11/2016	57.50
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - MEMORIAL	06/30/2016	145.36
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - BARKER	06/30/2016	58.55
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - PICKARD	06/30/2016	558.23
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - MCCORD	06/30/2016	117.49
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - DOWNEY	06/30/2016	33.01
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES -SHOP	06/30/2016	169.53
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - TRAIL	06/30/2016	42.74
CITY OF INDIANOLA - UTILITY	042-4400-63710	UTILITIES - YOUTH SOFTBALL	06/30/2016	327.20
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - MOATS	06/30/2016	277.42
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES- BUXTON	06/30/2016	217.47
CORY, TARRY	042-4200-64250	ADULT SB UMPIRE	07/11/2016	75.00
CRAWFORD, RICHARD L.	042-4200-64250	ADULT SB UMPIRE	07/11/2016	225.00
FARNER-BROCKEN CO	042-4200-65070	SOFTBALL CONCESSIONS	06/28/2016	2,471.20
INDOFF INCORPORATED	042-4200-65060	OFFICE SUPPLIES	07/08/2016	23.74
JIM'S JOHNS	042-4300-64090	KYBO'S (PARKS)	06/21/2016	240.00
KONICA MINOLTA BUSINESS S	042-4200-65060	MONTHLY MAINTENANCE	06/30/2016	24.25
MAHASKA COMMUNICATION G	042-4200-63730	TELEPHONE	07/01/2016	28.66
MAHASKA COMMUNICATION G	042-4200-63730	TELEPHONE	07/01/2016	77.62
MAHASKA COMMUNICATION G	042-4200-63730	INTERNET	07/01/2016	22.00
MAHASKA COMMUNICATION G	042-4200-63730	TELEPHONE	07/01/2016	5.18
MAHASKA COMMUNICATION G	042-4300-63730	TELEPHONE	07/01/2016	25.88
MC COY HARDWARE INC	042-4300-65070	BOLTS	06/15/2016	2.88
MC INTYRE, CRAIG	042-4200-64250	ADULT SB UMPIRE	07/11/2016	25.00
MID AMERICAN ENERGY CO.	042-4300-63710	FUEL HEAT	06/21/2016	27.28
MIDWEST OFFICE TECH	042-4200-65060	MONTHLY CONTRACT FEE	06/29/2016	43.00
MILLER ELECTRIC SERVICES	042-4200-63100	SB SCOREBOARD REPAIR	06/29/2016	339.31
MYERS, ROBERT	042-4200-64250	ADULT SB UMPIRE	07/11/2016	175.00
NORWALK READY-MIXED CON	042-4300-63100	CONCRETE TRAIL REPAIR	06/22/2016	540.00
PARK, KRIS	042-4200-64250	ADULT SB UMPIRE	07/11/2016	75.00
PELLA PRINTING	042-4200-64140	SUMMER MAGAZINE	06/29/2016	5,867.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
PIERCE BROTHERS REPAIR	042-4300-63410	WELD MOWER WHEEL	06/30/2016	14.00
PIERCE BROTHERS REPAIR	042-4300-63410	WELD REACH OUT MOWER	07/06/2016	28.00
PROTECT YOUTH SPORTS	042-4200-64990	COACH BACKGROUND CHECKS - 12	07/01/2016	95.40
SPRINGER PEST SOLUTIONS D	042-4200-64090	ACTIVITY CENTER PEST CONTROL	07/11/2016	61.00
UNUM LIFE INSURANCE CO OF	042-4300-61550	LIFE, AD&D AND LTD INSURANCE	07/14/2016	65.83
UNUM LIFE INSURANCE CO OF	042-4400-61550	LIFE, AD&D AND LTD INSURANCE	07/14/2016	20.58
UNUM LIFE INSURANCE CO OF	042-4200-61550	LIFE, AD&D AND LTD INSURANCE	07/14/2016	18.68
WARREN COUNTY ENGINEER	042-4200-65050	FUEL DISTRIBUTION - VANS	07/07/2016	111.13
WARREN COUNTY ENGINEER	042-4200-65050	FUEL DISTRIBUTION - MISC	07/07/2016	125.24
WARREN COUNTY ENGINEER	042-4300-65050	FUEL DISTRIBUTION	07/07/2016	850.51
WERLING, RON	042-4400-66990	RETURN OF DEPOSIT	07/11/2016	150.00
WIEGERT DISPOSAL CO.	042-4400-64090	DUMPSTER - ACT. CENTER	07/01/2016	25.00
WIEGERT DISPOSAL CO.	042-4400-64990	DUMPSTER - SOFTBALL	07/01/2016	125.00
WIEGERT DISPOSAL CO.	042-4300-64090	DUMPSTER - PARKS	07/01/2016	185.00
Total PARK & RECREATION FUND:				17,583.59

POOL (MEMORIAL) FUND

911 ETC INC	045-4500-63730	911 MONTHLY ACCESS CHARGE	06/28/2016	1.68
ATLANTIC BOTTLING CO.	045-4500-65070	POOL CONCESSIONS	07/08/2016	251.00
FARNER-BROCKEN CO	045-4500-65070	POOL CONCESSIONS	07/06/2016	809.62
MAHASKA COMMUNICATION G	045-4500-63730	TELEPHONE	07/01/2016	10.35
RECREONICS	045-4500-65070	VACUUM PARTS AND 2 BASKETBALLS	06/28/2016	155.41
WARREN CO. HEALTH SERVIC	045-4500-64200	ANNUAL POOL INSPECTION	07/05/2016	471.00
WIEGERT DISPOSAL CO.	045-4500-64990	DUMPSTER - MAC	07/01/2016	35.00

Total POOL (MEMORIAL) FUND:

1,734.06

ROAD USE TAX FUND

911 ETC INC	110-2100-63730	911 MONTHLY ACCESS CHARGE	06/28/2016	1.68
CR SERVICES	110-2100-65500	EAR PLUGS	07/06/2016	27.30
CR SERVICES	110-2100-65076	CAN LINERS	07/06/2016	55.19
CR SERVICES	110-2100-65500	GLOVES	07/06/2016	9.15
DES MOINES ASPHALT & PAVI	110-2100-65073	HOT MIX ASPHALT	06/25/2016	1,534.61
GRIMES ASPHALT & PAVING	110-2100-65073	HOT ASPHALT	06/27/2016	7,714.50
IA COMMUNITIES ASSURANCE	110-2100-64083	ADDITIONAL ITEMS - STREET	07/01/2016	1,122.06
IOWA SIGNAL INC.	110-2100-63451	TRAFFIC DISCUSSION	07/05/2016	100.00
MAHASKA COMMUNICATION G	110-2100-63730	TELEPHONE	07/01/2016	10.35
MAHASKA COMMUNICATION G	110-2100-64900	INTERNET	07/01/2016	22.00
MID AMERICAN ENERGY CO.	110-2100-63710	FUEL HEAT	06/21/2016	19.36
MOMAR	110-2100-65076	SHOP SUPPLIES	06/29/2016	530.30
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/24/2016	637.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/28/2016	318.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/29/2016	1,421.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/29/2016	539.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/30/2016	2,352.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/30/2016	1,100.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	07/01/2016	416.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	07/05/2016	1,100.00
O'HALLORAN INTERNATIONAL	110-2100-63320	REPAIRS	06/26/2016	679.41
O'REILLY AUTO PARTS	110-2100-63320	BUZZER ALARM	07/07/2016	14.36
PIERCE BROTHERS REPAIR	110-2100-63320	EQUIPMENT REPAIRS	06/21/2016	286.00
PIERCE BROTHERS REPAIR	110-2100-63320	EQUIPMENT REPAIRS	06/22/2016	434.00
PIERCE BROTHERS REPAIR	110-2100-63320	EQUIPMENT REPAIRS	06/22/2016	94.00
PIERCE BROTHERS REPAIR	110-2100-63320	EQUIPMENT REPAIRS	06/22/2016	76.00
STETSON BUILDING PRODUCT	110-2100-64151	WALL FORMS/MAT	07/07/2016	1,922.89
TRANS-IOWA EQUIPMENT INC	110-2100-63320	FILTER/FILTER KIT	06/30/2016	341.92
UNUM LIFE INSURANCE CO OF	110-2100-61550	LIFE, AD&D AND LTD INSURANCE	07/14/2016	90.41

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
WARREN COUNTY ENGINEER	110-2100-65050	FUEL DISTRIBUTION	07/07/2016	2,390.96
WASTE MANAGEMENT OF IOW	110-2100-64090	TRASH - JULY 2016	07/01/2016	32.00
Total ROAD USE TAX FUND:				25,392.45
YMCA MAINTENANCE OBLIGATIONS				
BAILEY ROOFING CONTRACTO	115-6150-64990	ROOF REPAIR	06/30/2016	375.00
Total YMCA MAINTENANCE OBLIGATIONS:				375.00
LIBRARY SPECIAL REVENUE FUND				
BAKER AND TAYLOR	141-4100-65020	BOOKS	05/27/2016	15.11
BAKER AND TAYLOR	141-4100-65020	BOOKS	06/03/2016	28.56
BAKER AND TAYLOR	141-4100-65023	BOOKS	06/03/2016	69.45
BAKER AND TAYLOR	141-4100-65020	BOOKS	06/10/2016	113.64
BAKER AND TAYLOR	141-4100-65023	BOOKS	06/25/2016	101.30
CENGAGE LEARNING	141-4100-65020	LARGE PRINT BOOK	05/18/2016	24.79
CENGAGE LEARNING	141-4100-65020	LARGE PRINT BOOK	06/08/2016	26.39
CENGAGE LEARNING	141-4100-65020	LARGE PRINT BOOK	06/22/2016	25.59
INDIANOLA PARKS AND RECRE	141-4100-65020	LANDSCAPING	07/06/2016	359.20
RECORDED BOOKS INC	141-4100-65020	BOOK ON CD	06/07/2016	53.99
RECORDED BOOKS INC	141-4100-65020	BOOK ON CD	06/16/2016	45.40
RECORDED BOOKS INC	141-4100-65020	BOOK ON CD	06/20/2016	31.50
RECORDED BOOKS INC	141-4100-65020	BOOK ON CD	06/21/2016	17.99
Total LIBRARY SPECIAL REVENUE FUND:				912.91
STREET CAPITAL PROJECTS FUND				
CIRTPA	321-2100-64870	FY 2017 MEMBER ASSESSMENT	06/22/2016	1,922.00
PRECISION LAWN CARE	321-2100-64872	705 N W ST - MOWING	07/05/2016	60.00
Total STREET CAPITAL PROJECTS FUND:				1,982.00
SEWER FUND				
911 ETC INC	610-8300-63730	911 MONTHLY ACCESS CHARGE	06/28/2016	6.72
HART, NORMAN	610-8300-61440	WELLNESS JUNE 2016	07/05/2016	25.00
MAHASKA COMMUNICATION G	610-8300-63730	TELEPHONE	07/01/2016	41.40
MAHASKA COMMUNICATION G	610-8300-64990	INTERNET	07/01/2016	22.00
MC COY HARDWARE INC	610-8350-63100	GRIT CHAMBER LIGHTS AND LIGHT SWITCH	06/30/2016	47.22
TELRITE CORPORATION	610-8300-63730	LONG DISTANCE SERVICE	06/22/2016	7.23
THOMPSON ENVIRONMENTAL	610-8300-64900	PROFESSIONAL SERVICES AND TITLE V FEES WPC	06/30/2016	286.95
TREASURER STATE OF IOWA	610-8300-64181	2ND QTR 2016 USE TAX	07/01/2016	339.00
UNUM LIFE INSURANCE CO OF	610-8300-61550	LIFE, AD&D AND LTD INSURANCE	07/14/2016	82.01
VANDERPOOL CONSTRUCTIO	610-8350-63100	6 TON CLEAN LIMESTONE	06/01/2016	170.76
VANDERPOOL CONSTRUCTIO	610-8350-63100	6 TON CLEAN LIMESTONE	06/01/2016	170.76
VERIZON WIRELESS	610-8300-63730	WIRELESS FOR LAPTOP	06/26/2016	30.02
WARREN COUNTY ENGINEER	610-8300-65050	FUEL DISTRIBUTION	07/07/2016	557.52
WOOSLEY LANDSCAPING & M	610-8350-64990	MOWING - PLANT	06/29/2016	930.00
WOOSLEY LANDSCAPING & M	610-8325-64990	MOWING - LIFTS	06/29/2016	250.00
Total SEWER FUND:				2,966.59
RECYCLING FUND				
WASTE MANAGEMENT OF IOW	670-8400-64701	RECYCLING APT 494-0152822-0516-8	07/01/2016	2,775.76
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-0152854-0516-1	07/01/2016	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-0152855-0516-8	07/01/2016	10.00
WASTE MANAGEMENT OF IOW	670-8400-64700	RECYCLING RES 494-0152818-0516-6	07/01/2016	13,479.90

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
Total RECYCLING FUND:				16,275.66
HEALTH INSURANCE FUND				
UNITED STATES TREASURY	820-9300-64990	PCOR FEE	07/01/2016	594.88
Total HEALTH INSURANCE FUND:				594.88
Grand Totals:				168,582.96

City Council: _____

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
911 ETC INC				
911 ETC INC	911 MONTHLY ACCESS CHARGE	06/28/2016	6.72	SEWER FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	06/28/2016	12.61	PARK & RECREATI
911 ETC INC	911 MONTHLY ACCESS CHARGE	06/28/2016	1.68	ROAD USE TAX FU
911 ETC INC	911 MONTHLY ACCESS CHARGE	06/28/2016	9.24	LIBRARY FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	06/28/2016	15.13	POLICE FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	06/28/2016	4.20	PARK & RECREATI
911 ETC INC	911 MONTHLY ACCESS CHARGE	06/28/2016	10.93	GENERAL FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	06/28/2016	1.68	POOL (MEMORIAL)
911 ETC INC	911 MONTHLY ACCESS CHARGE	06/28/2016	2.52	GENERAL FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	06/28/2016	9.24	FIRE FUND
Total 911 ETC INC:			73.95	
AGRILAND FS INC				
AGRILAND FS INC	SOFTBALL FIELD DRY	07/06/2016	1,230.00	PARK & RECREATI
Total AGRILAND FS INC:			1,230.00	
AIR-CON MECHANICAL CORP.				
AIR-CON MECHANICAL CORP.	BUILDING REPAIR/MAINTENANCE	06/14/2016	101.15	LIBRARY FUND
AIR-CON MECHANICAL CORP.	ADMIN & PD SIDE REPAIR	06/28/2016	587.64	GENERAL FUND
AIR-CON MECHANICAL CORP.	PD AHU'S NOT RUNNING	06/28/2016	556.33	GENERAL FUND
Total AIR-CON MECHANICAL CORP.:			1,245.12	
AIRGAS USA LLC				
AIRGAS USA LLC	OXYGEN FOR EMS	06/30/2016	53.52	AMBULANCE FUN
Total AIRGAS USA LLC:			53.52	
ATLANTIC BOTTLING CO.				
ATLANTIC BOTTLING CO.	SOFTBALL CONCESSIONS	06/28/2016	356.10	PARK & RECREATI
ATLANTIC BOTTLING CO.	SOFTBALL CONCESSIONS	06/28/2016	1,421.55	PARK & RECREATI
ATLANTIC BOTTLING CO.	POOL CONCESSIONS	07/08/2016	251.00	POOL (MEMORIAL)
Total ATLANTIC BOTTLING CO.:			2,028.65	
AUBERT'S TOWING				
AUBERT'S TOWING	TOWING	05/23/2016	170.00	POLICE FUND
Total AUBERT'S TOWING:			170.00	
BAILEY ROOFING CONTRACTORS INC				
BAILEY ROOFING CONTRACTO	ROOF REPAIR	06/30/2016	375.00	YMCA MAINTENAN
Total BAILEY ROOFING CONTRACTORS INC:			375.00	
BAKER & TAYLOR ENTERTAINMENT				
BAKER & TAYLOR ENTERTAIN	DVD	06/03/2016	21.86	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	6 DVD'S	06/08/2016	52.00	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	CD	05/27/2016	10.68	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	3 DVD'S	05/27/2016	61.22	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	5 DVD'S	06/26/2016	113.68	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	3 CD'S	06/26/2016	27.74	LIBRARY FUND
Total BAKER & TAYLOR ENTERTAINMENT:			287.18	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
BAKER AND TAYLOR	BOOKS	05/17/2016	156.96	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	05/27/2016	577.50	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	05/27/2016	15.11	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	06/03/2016	298.67	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	06/03/2016	28.56	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	06/03/2016	69.45	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	06/10/2016	113.64	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	06/10/2016	690.23	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	06/25/2016	101.30	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	06/25/2016	127.68	LIBRARY FUND
Total BAKER AND TAYLOR:			2,179.10	
BEE-LINE SEWER SERVICE				
BEE-LINE SEWER SERVICE	CLEAR CLOGGED STOOL	07/01/2016	85.00	LIBRARY FUND
Total BEE-LINE SEWER SERVICE:			85.00	
BOOK PAGE				
BOOK PAGE	ANNUAL SUBSCRIPTION	07/13/2016	300.00	LIBRARY FUND
Total BOOK PAGE:			300.00	
CAPITAL EXPRESS				
CAPITAL EXPRESS	POSTAGE	07/02/2016	39.95	GENERAL FUND
Total CAPITAL EXPRESS:			39.95	
CDW GOVERNMENT INC				
CDW GOVERNMENT INC	MICROSOFT ANNUAL LICENSING	06/22/2016	519.70	LIBRARY FUND
CDW GOVERNMENT INC	MICROSOFT ANNUAL LICENSING	06/22/2016	311.82	PARK & RECREATI
CDW GOVERNMENT INC	MICROSOFT ANNUAL LICENSING	06/22/2016	3,591.04	GENERAL FUND
Total CDW GOVERNMENT INC:			4,422.56	
CENGAGE LEARNING				
CENGAGE LEARNING	LARGE PRINT BOOK	05/18/2016	24.79	LIBRARY SPECIAL
CENGAGE LEARNING	2 LARGE PRINT BOOKS	05/18/2016	51.98	LIBRARY FUND
CENGAGE LEARNING	5 LARGE PRINT BOOKS	06/08/2016	138.35	LIBRARY FUND
CENGAGE LEARNING	LARGE PRINT BOOK	06/08/2016	26.39	LIBRARY SPECIAL
CENGAGE LEARNING	LARGE PRINT BOOK	06/10/2016	24.79	LIBRARY FUND
CENGAGE LEARNING	LARGE PRINT BOOK	06/22/2016	25.59	LIBRARY SPECIAL
Total CENGAGE LEARNING:			291.89	
CENTER POINT LARGE PRINT				
CENTER POINT LARGE PRINT	WESTERN SERIES/24 TITLES PER YEAR	07/01/2016	496.08	LIBRARY FUND
Total CENTER POINT LARGE PRINT:			496.08	
CENTURYLINK				
CENTURYLINK	911 PHONE	06/22/2016	54.44	PARK & RECREATI
Total CENTURYLINK:			54.44	
CHAPLIN, BRIANNA				
CHAPLIN, BRIANNA	YOUTH & ADULT SB UMPIRE	07/11/2016	57.50	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total CHAPLIN, BRIANNA:			57.50	
CIRTPA				
CIRTPA	FY 2017 MEMBER ASSESSMENT	06/22/2016	1,922.00	STREET CAPITAL
Total CIRTPA:			1,922.00	
CITIES DIGITAL				
CITIES DIGITAL	LASERFISCHE AVANTE FORMS	07/01/2016	1,493.35	GENERAL FUND
Total CITIES DIGITAL:			1,493.35	
CITY OF INDIANOLA - UTILITY				
CITY OF INDIANOLA - UTILITY	UTILITIES - MEMORIAL	06/30/2016	145.36	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - BARKER	06/30/2016	58.55	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - PICKARD	06/30/2016	558.23	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - MCCORD	06/30/2016	117.49	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - DOWNEY	06/30/2016	33.01	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - SHOP	06/30/2016	169.53	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - TRAIL	06/30/2016	42.74	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - YOUTH SOFTBALL	06/30/2016	327.20	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - MOATS	06/30/2016	277.42	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES- BUXTON	06/30/2016	217.47	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	06/30/2016	1,358.40	LIBRARY FUND
Total CITY OF INDIANOLA - UTILITY:			3,305.40	
CORY, TARRY				
CORY, TARRY	ADULT SB UMPIRE	07/11/2016	75.00	PARK & RECREATI
Total CORY, TARRY:			75.00	
CR SERVICES				
CR SERVICES	GLOVES	07/06/2016	9.15	ROAD USE TAX FU
CR SERVICES	CAN LINERS	07/06/2016	55.19	ROAD USE TAX FU
CR SERVICES	EAR PLUGS	07/06/2016	27.30	ROAD USE TAX FU
Total CR SERVICES:			91.64	
CRAWFORD, RICHARD L.				
CRAWFORD, RICHARD L.	ADULT SB UMPIRE	07/11/2016	225.00	PARK & RECREATI
Total CRAWFORD, RICHARD L.:			225.00	
DES MOINES ASPHALT & PAVING CO				
DES MOINES ASPHALT & PAVI	HOT MIX ASPHALT	06/25/2016	1,534.61	ROAD USE TAX FU
Total DES MOINES ASPHALT & PAVING CO:			1,534.61	
DOWNEY TIRE SERVICE				
DOWNEY TIRE SERVICE	VEHICLE REPAIR	07/07/2016	30.17	POLICE FUND
Total DOWNEY TIRE SERVICE:			30.17	
DUNN LIBRARY				
DUNN LIBRARY	III MAINTENANCE CHARGES	06/03/2016	11,771.88	LIBRARY FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total DUNN LIBRARY:			11,771.88	
DUST PROS JANITORIAL				
DUST PROS JANITORIAL	MONTHLY CELANING	07/05/2016	1,170.00	LIBRARY FUND
DUST PROS JANITORIAL	CLEANING SUPPLIES	07/05/2016	113.25	LIBRARY FUND
Total DUST PROS JANITORIAL:			1,283.25	
ELECTRONIC ENGINEERING CO				
ELECTRONIC ENGINEERING C	RADIO REPAIR	06/22/2016	234.00	POLICE FUND
Total ELECTRONIC ENGINEERING CO:			234.00	
FARNER-BROCKEN CO				
FARNER-BROCKEN CO	SOFTBALL CONCESSIONS	06/28/2016	2,471.20	PARK & RECREATI
FARNER-BROCKEN CO	POOL CONCESSIONS	07/06/2016	809.62	POOL (MEMORIAL)
Total FARNER-BROCKEN CO:			3,280.82	
FRASER TRANSPORTATION LLC				
FRASER TRANSPORTATION LL	STANDBY	06/15/2016	237.50	AMBULANCE FUN
Total FRASER TRANSPORTATION LLC:			237.50	
GRIMES ASPHALT & PAVING				
GRIMES ASPHALT & PAVING	HOT ASPHALT	06/27/2016	7,714.50	ROAD USE TAX FU
Total GRIMES ASPHALT & PAVING:			7,714.50	
HART, NORMAN				
HART, NORMAN	WELLNESS JUNE 2016	07/05/2016	25.00	SEWER FUND
Total HART, NORMAN:			25.00	
IA COMMUNITIES ASSURANCE POOL				
IA COMMUNITIES ASSURANCE	ADDITIONAL ITEMS - STREET	07/01/2016	1,122.06	ROAD USE TAX FU
Total IA COMMUNITIES ASSURANCE POOL:			1,122.06	
ILLINOIS FIRE STORE				
ILLINOIS FIRE STORE	KOCHEK	12/31/2015	39.95	FIRE FUND
Total ILLINOIS FIRE STORE:			39.95	
INDIANOLA PARKS AND RECREATION				
INDIANOLA PARKS AND RECRE	LANDSCAPING	07/06/2016	359.20	LIBRARY SPECIAL
Total INDIANOLA PARKS AND RECREATION:			359.20	
INDOFF INCORPORATED				
INDOFF INCORPORATED	OFFICE SUPPLIES	07/08/2016	23.74	PARK & RECREATI
Total INDOFF INCORPORATED:			23.74	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	PRINTING CONTRACT	06/27/2016	82.60	FIRE FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	07/04/2016	33.10	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total INFOMAX OFFICE SYSTEMS INC.:			115.70	
INNOVATIVE INTERFACES INC				
INNOVATIVE INTERFACES INC	ANNUAL MILLENNIUM MAINTENANCE	06/03/2016	7,608.00	LIBRARY FUND
Total INNOVATIVE INTERFACES INC:			7,608.00	
IOWA SIGNAL INC.				
IOWA SIGNAL INC.	TRAFFIC DISCUSSION	07/05/2016	100.00	ROAD USE TAX FU
Total IOWA SIGNAL INC.:			100.00	
IOWA WATER MANAGEMENT CO.				
IOWA WATER MANAGEMENT C	WATER MGMT - MUN BLDG	07/01/2016	150.00	GENERAL FUND
IOWA WATER MANAGEMENT C	WATER MGMT - LIBRARY	07/01/2016	40.00	LIBRARY FUND
Total IOWA WATER MANAGEMENT CO.:			190.00	
JIM'S JOHNS				
JIM'S JOHNS	KYBO'S (PARKS)	06/21/2016	240.00	PARK & RECREATI
JIM'S JOHNS	KYBO'S (DUMP)	06/21/2016	40.00	GENERAL FUND
Total JIM'S JOHNS:			280.00	
KONICA MINOLTA BUSINESS SOLUTIONS				
KONICA MINOLTA BUSINESS S	MONTHLY MAINTENANCE	06/30/2016	24.25	PARK & RECREATI
Total KONICA MINOLTA BUSINESS SOLUTIONS:			24.25	
KOSMAN CLEANING CREW LLC				
KOSMAN CLEANING CREW LLC	1ST HALF OF JULY	07/11/2016	2,167.00	GENERAL FUND
Total KOSMAN CLEANING CREW LLC:			2,167.00	
LIBRARY IDEAS LLC				
LIBRARY IDEAS LLC	FREEGAL MUSIC SUBSCRIPTION	07/11/2016	3,090.00	LIBRARY FUND
Total LIBRARY IDEAS LLC:			3,090.00	
MAHASKA COMMUNICATION GROUP				
MAHASKA COMMUNICATION G	TELEPHONE	07/01/2016	28.66	PARK & RECREATI
MAHASKA COMMUNICATION G	INTERNET	07/01/2016	22.00	ROAD USE TAX FU
MAHASKA COMMUNICATION G	TELEPHONE	07/01/2016	56.93	LIBRARY FUND
MAHASKA COMMUNICATION G	TELEPHONE	07/01/2016	15.53	GENERAL FUND
MAHASKA COMMUNICATION G	TELEPHONE	07/01/2016	77.62	PARK & RECREATI
MAHASKA COMMUNICATION G	TELEPHONE	07/01/2016	56.93	FIRE FUND
MAHASKA COMMUNICATION G	INTERNET	07/01/2016	22.00	SEWER FUND
MAHASKA COMMUNICATION G	TELEPHONE	07/01/2016	10.35	ROAD USE TAX FU
MAHASKA COMMUNICATION G	INTERNET	07/01/2016	22.00	PARK & RECREATI
MAHASKA COMMUNICATION G	INTERNET	07/01/2016	22.00	FIRE FUND
MAHASKA COMMUNICATION G	TELEPHONE	07/01/2016	72.45	GENERAL FUND
MAHASKA COMMUNICATION G	TELEPHONE	07/01/2016	5.18	PARK & RECREATI
MAHASKA COMMUNICATION G	TELEPHONE	07/01/2016	93.15	POLICE FUND
MAHASKA COMMUNICATION G	INTERNET	07/01/2016	22.00	LIBRARY FUND
MAHASKA COMMUNICATION G	INTERNET	07/01/2016	66.00	GENERAL FUND
MAHASKA COMMUNICATION G	TELEPHONE	07/01/2016	25.88	PARK & RECREATI
MAHASKA COMMUNICATION G	INTERNET	07/01/2016	22.00	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MAHASKA COMMUNICATION G	TELEPHONE	07/01/2016	41.40	SEWER FUND
MAHASKA COMMUNICATION G	TELEPHONE	07/01/2016	10.35	POOL (MEMORIAL)
MAHASKA COMMUNICATION G	TELEPHONE	01/07/2016	28.66	AMBULANCE FUN
Total MAHASKA COMMUNICATION GROUP:			721.09	
MARCHANT, GREG				
MARCHANT, GREG	ECONOMIC DEV CONTRACT	07/11/2016	750.00	GENERAL FUND
Total MARCHANT, GREG:			750.00	
MC COY HARDWARE INC				
MC COY HARDWARE INC	BOLTS	06/15/2016	2.88	PARK & RECREATI
MC COY HARDWARE INC	SUPPLIES	07/05/2016	12.48	POLICE FUND
MC COY HARDWARE INC	GRIT CHAMBER LIGHTS AND LIGHT SWITC	06/30/2016	47.22	SEWER FUND
Total MC COY HARDWARE INC:			62.58	
MC INTYRE, CRAIG				
MC INTYRE, CRAIG	ADULT SB UMPIRE	07/11/2016	25.00	PARK & RECREATI
Total MC INTYRE, CRAIG:			25.00	
MEDTRAK SERVICES				
MEDTRAK SERVICES	411 RX	06/30/2016	84.03	POLICE FUND
Total MEDTRAK SERVICES:			84.03	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	NATURAL GAS	06/21/2016	14.08	LIBRARY FUND
MID AMERICAN ENERGY CO.	FUEL HEAT	06/21/2016	19.36	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	FUEL HEAT	06/21/2016	27.28	PARK & RECREATI
Total MID AMERICAN ENERGY CO.:			60.72	
MIDWEST OFFICE TECH				
MIDWEST OFFICE TECH	MONTHLY CONTRACT FEE	06/29/2016	43.00	PARK & RECREATI
Total MIDWEST OFFICE TECH:			43.00	
MIDWEST RADAR & EQUIPMENT				
MIDWEST RADAR & EQUIPMEN	RADAR CONTRACT	07/11/2016	440.00	POLICE FUND
Total MIDWEST RADAR & EQUIPMENT:			440.00	
MILLER ELECTRIC SERVICES				
MILLER ELECTRIC SERVICES	SB SCOREBOARD REPAIR	06/29/2016	339.31	PARK & RECREATI
Total MILLER ELECTRIC SERVICES:			339.31	
MOMAR				
MOMAR	SHOP SUPPLIES	06/29/2016	530.30	ROAD USE TAX FU
Total MOMAR:			530.30	
MYERS, ROBERT				
MYERS, ROBERT	ADULT SB UMPIRE	07/11/2016	175.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total MYERS, ROBERT:			175.00	
NATIONAL BALLOON CLASSIC				
NATIONAL BALLOON CLASSIC	2016 CORP SCHOLARSHIP	07/11/2016	6,500.00	GENERAL FUND
Total NATIONAL BALLOON CLASSIC:			6,500.00	
NORWALK READY-MIXED CONCRETE				
NORWALK READY-MIXED CON	CONCRETE TRAIL REPAIR	06/22/2016	540.00	PARK & RECREATI
NORWALK READY-MIXED CON	CONCRETE	06/24/2016	637.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/28/2016	318.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/29/2016	1,421.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/29/2016	539.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/30/2016	2,352.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/30/2016	1,100.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	07/01/2016	416.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	07/05/2016	1,100.00	ROAD USE TAX FU
Total NORWALK READY-MIXED CONCRETE:			8,424.00	
O'HALLORAN INTERNATIONAL				
O'HALLORAN INTERNATIONAL	REPAIRS	06/26/2016	679.41	ROAD USE TAX FU
Total O'HALLORAN INTERNATIONAL:			679.41	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	SUPPLIES	06/28/2016	5.40	POLICE FUND
O'REILLY AUTO PARTS	BUZZER ALARM	07/07/2016	14.36	ROAD USE TAX FU
Total O'REILLY AUTO PARTS:			19.76	
PARK, KRIS				
PARK, KRIS	ADULT SB UMPIRE	07/11/2016	75.00	PARK & RECREATI
Total PARK, KRIS:			75.00	
PELLA PRINTING				
PELLA PRINTING	SUMMER MAGAZINE	06/29/2016	5,867.00	PARK & RECREATI
PELLA PRINTING	SUMMER MAGAZINE	06/29/2016	5,867.00	GENERAL FUND
Total PELLA PRINTING:			11,734.00	
PENGUIN RANDOM HOUSE LLC				
PENGUIN RANDOM HOUSE LLC	BOOK ON CD	06/03/2016	26.25	LIBRARY FUND
PENGUIN RANDOM HOUSE LLC	BOOK ON CD	06/10/2016	33.75	LIBRARY FUND
PENGUIN RANDOM HOUSE LLC	BOOK ON CD	06/17/2016	24.00	LIBRARY FUND
PENGUIN RANDOM HOUSE LLC	BOOK ON CD	06/24/2016	33.75	LIBRARY FUND
Total PENGUIN RANDOM HOUSE LLC:			117.75	
PIERCE BROTHERS REPAIR				
PIERCE BROTHERS REPAIR	WELD MOWER WHEEL	06/30/2016	14.00	PARK & RECREATI
PIERCE BROTHERS REPAIR	EQUIPMENT REPAIRS	06/21/2016	286.00	ROAD USE TAX FU
PIERCE BROTHERS REPAIR	EQUIPMENT REPAIRS	06/22/2016	434.00	ROAD USE TAX FU
PIERCE BROTHERS REPAIR	EQUIPMENT REPAIRS	06/22/2016	94.00	ROAD USE TAX FU
PIERCE BROTHERS REPAIR	EQUIPMENT REPAIRS	06/22/2016	76.00	ROAD USE TAX FU
PIERCE BROTHERS REPAIR	WELD REACH OUT MOWER	07/06/2016	28.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total PIERCE BROTHERS REPAIR:			932.00	
PRECISION LAWN CARE				
PRECISION LAWN CARE	705 N W ST - MOWING	07/05/2016	60.00	STREET CAPITAL
Total PRECISION LAWN CARE:			60.00	
PROGRESSIVE AUTO - CA				
PROGRESSIVE AUTO - CA	OVERPAYMENT	07/13/2016	698.00	AMBULANCE FUN
Total PROGRESSIVE AUTO - CA:			698.00	
PROTECT YOUTH SPORTS				
PROTECT YOUTH SPORTS	COACH BACKGROUND CHECKS - 12	07/01/2016	95.40	PARK & RECREATI
Total PROTECT YOUTH SPORTS:			95.40	
PUBLIC AGENCY TRAINING COUNCIL				
PUBLIC AGENCY TRAINING CO	NFPA 1033 FIRE INVESTIGATION	07/05/2016	295.00	FIRE FUND
Total PUBLIC AGENCY TRAINING COUNCIL:			295.00	
RECORDED BOOKS INC				
RECORDED BOOKS INC	BOOK ON CD	05/18/2016	31.50	LIBRARY FUND
RECORDED BOOKS INC	BOOK ON DVD	05/23/2016	41.60	LIBRARY FUND
RECORDED BOOKS INC	BOOK ON CD	05/25/2016	36.00	LIBRARY FUND
RECORDED BOOKS INC	2 BOOKS ON CD	05/27/2016	76.48	LIBRARY FUND
RECORDED BOOKS INC	BOOK ON CD	06/07/2016	53.99	LIBRARY SPECIAL
RECORDED BOOKS INC	BOOK ON CD	06/16/2016	45.40	LIBRARY SPECIAL
RECORDED BOOKS INC	BOOK ON CD	06/20/2016	31.50	LIBRARY SPECIAL
RECORDED BOOKS INC	BOOK ON CD	06/21/2016	17.99	LIBRARY SPECIAL
Total RECORDED BOOKS INC:			334.46	
RECORD-HERALD & INDIANOLA TRIBUNE				
RECORD-HERALD & INDIANOL	CC MIN-06	06/26/2016	270.61	GENERAL FUND
RECORD-HERALD & INDIANOL	ORD 1555	06/26/2016	27.80	GENERAL FUND
Total RECORD-HERALD & INDIANOLA TRIBUNE:			298.41	
RECREONICS				
RECREONICS	VACUUM PARTS AND 2 BASKETBALLS	06/28/2016	155.41	POOL (MEMORIAL)
Total RECREONICS:			155.41	
SAMS, MARGARET				
SAMS, MARGARET	REFUND	07/12/2016	110.40	AMBULANCE FUN
Total SAMS, MARGARET:			110.40	
SHER, BRIAN				
SHER, BRIAN	CELL PHONE 05/23/16 - 06/22/16	06/22/2016	50.00	POLICE FUND
Total SHER, BRIAN:			50.00	
SPRINGER PEST SOLUTIONS DSM				
SPRINGER PEST SOLUTIONS D	BI-MONTHLY SERVICE	06/14/2016	79.00	LIBRARY FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
SPRINGER PEST SOLUTIONS D	ACTIVITY CENTER PEST CONTROL	07/11/2016	61.00	PARK & RECREATI
Total SPRINGER PEST SOLUTIONS DSM:			140.00	
STETSON BUILDING PRODUCTS INC				
STETSON BUILDING PRODUCT	WALL FORMS/MAT	07/07/2016	1,922.89	ROAD USE TAX FU
Total STETSON BUILDING PRODUCTS INC:			1,922.89	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	GARBAGE - ACCT #159	06/24/2016	15.00	POLICE FUND
T.R.M. DISPOSAL LLC	GARBAGE DISPOSAL ACCT #506	06/24/2016	89.00	LIBRARY FUND
Total T.R.M. DISPOSAL LLC:			104.00	
TELRITE CORPORATION				
TELRITE CORPORATION	LONG DISTANCE SERVICE	06/22/2016	11.29	LIBRARY FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	06/22/2016	23.74	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	06/22/2016	7.23	SEWER FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	06/22/2016	19.29	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	06/22/2016	1.19	AMBULANCE FUN
TELRITE CORPORATION	LONG DISTANCE SERVICE	06/22/2016	2.86	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	06/22/2016	24.00	FIRE FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	06/22/2016	18.87	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	06/22/2016	22.23	POLICE FUND
Total TELRITE CORPORATION:			130.70	
THOMPSON ENVIRONMENTAL CONSULTING INC				
THOMPSON ENVIRONMENTAL	PROFESSIONAL SERVICES AND TITLE V FE	06/30/2016	286.95	SEWER FUND
Total THOMPSON ENVIRONMENTAL CONSULTING INC:			286.95	
TRANS-IOWA EQUIPMENT INC				
TRANS-IOWA EQUIPMENT INC	FILTER/FILTER KIT	06/30/2016	341.92	ROAD USE TAX FU
Total TRANS-IOWA EQUIPMENT INC:			341.92	
TRANSUNION RISK AND ALTERNATIVE				
TRANSUNION RISK AND ALTER	CONTRACT	07/01/2016	70.00	POLICE FUND
Total TRANSUNION RISK AND ALTERNATIVE:			70.00	
TREASURER STATE OF IOWA				
TREASURER STATE OF IOWA	2ND QTR 2016 USE TAX	07/01/2016	339.00	SEWER FUND
Total TREASURER STATE OF IOWA:			339.00	
TRIZETTO PROVIDER SOLUTIONS				
TRIZETTO PROVIDER Solutio	ELECTRONIC CLAIMS FILED	07/01/2016	46.92	AMBULANCE FUN
Total TRIZETTO PROVIDER SOLUTIONS:			46.92	
UNIQUE MANAGEMENT SERVICES				
UNIQUE MANAGEMENT SERVI	COLLECTION AGENCY FEES	07/01/2016	50.00	LIBRARY FUND
Total UNIQUE MANAGEMENT SERVICES:			50.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
UNITED HEALTHCARE COMM PLAN				
UNITED HEALTHCARE COMM P	OVERPAYMENT	06/30/2016	111.25	AMBULANCE FUN
Total UNITED HEALTHCARE COMM PLAN:			111.25	
UNITED STATES TREASURY				
UNITED STATES TREASURY	PCOR FEE	07/01/2016	594.88	HEALTH INSURAN
Total UNITED STATES TREASURY:			594.88	
UNUM LIFE INSURANCE CO OF AMERICA				
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	07/14/2016	148.78	AMBULANCE FUN
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	07/14/2016	354.38	POLICE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	07/14/2016	42.10	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	07/14/2016	18.68	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	07/14/2016	38.65	FIRE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	07/14/2016	239.26	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	07/14/2016	71.85	LIBRARY FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	07/14/2016	90.41	ROAD USE TAX FU
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	07/14/2016	65.83	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	07/14/2016	58.43	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	07/14/2016	1,211.76	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	07/14/2016	40.95	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	07/14/2016	20.58	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	07/14/2016	27.71	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	07/14/2016	82.01	SEWER FUND
Total UNUM LIFE INSURANCE CO OF AMERICA:			2,511.38	
VANDERPOOL CONSTRUCTION				
VANDERPOOL CONSTRUCTIO	6 TON CLEAN LIMESTONE	06/01/2016	170.76	SEWER FUND
VANDERPOOL CONSTRUCTIO	6 TON CLEAN LIMESTONE	06/01/2016	170.76	SEWER FUND
Total VANDERPOOL CONSTRUCTION:			341.52	
VERIZON WIRELESS				
VERIZON WIRELESS	CELL PHONES FOR MONITOR	06/22/2016	21.08	AMBULANCE FUN
VERIZON WIRELESS	WIRELESS FOR SPARE LAPTOP	06/26/2016	20.01	GENERAL FUND
VERIZON WIRELESS	WIRELESS FOR LAPTOP	06/26/2016	30.02	SEWER FUND
VERIZON WIRELESS	330 LAPTOP/330 CELL	06/26/2016	50.65	FIRE FUND
VERIZON WIRELESS	EMS CELL PHONES	06/26/2016	318.54	AMBULANCE FUN
Total VERIZON WIRELESS:			440.30	
WALLER, RYAN				
WALLER, RYAN	CELL PHONE 6/9/16 - 7/8/16	07/08/2016	75.00	GENERAL FUND
Total WALLER, RYAN:			75.00	
WARREN CO. HEALTH SERVICES				
WARREN CO. HEALTH SERVIC	ANNUAL POOL INSPECTION	07/05/2016	471.00	POOL (MEMORIAL)
Total WARREN CO. HEALTH SERVICES:			471.00	
WARREN COUNTY ENGINEER				
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	07/07/2016	850.51	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	07/07/2016	856.99	AMBULANCE FUN
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	07/07/2016	2,390.96	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	07/07/2016	1,938.48	POLICE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	07/07/2016	557.52	SEWER FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	07/07/2016	320.95	FIRE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - VANS	07/07/2016	111.13	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	07/07/2016	89.82	GENERAL FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - MISC	07/07/2016	125.24	PARK & RECREATI
Total WARREN COUNTY ENGINEER:			7,241.60	
WARREN COUNTY RECORDER				
WARREN COUNTY RECORDER	REC FEES	07/11/2016	12.00	GENERAL FUND
Total WARREN COUNTY RECORDER:			12.00	
WARREN COUNTY SHERIFF				
WARREN COUNTY SHERIFF	RADIO/DISPATCH SERVICES 3RD/4TH QTR	07/08/2016	39,800.00	POLICE FUND
Total WARREN COUNTY SHERIFF:			39,800.00	
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOW	RECYCLING APT 494-0152822-0516-8	07/01/2016	2,775.76	RECYCLING FUND
WASTE MANAGEMENT OF IOW	TRASH - JULY 2016	07/01/2016	32.00	ROAD USE TAX FU
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152854-0516-1	07/01/2016	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152855-0516-8	07/01/2016	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING RES 494-0152818-0516-6	07/01/2016	13,479.90	RECYCLING FUND
Total WASTE MANAGEMENT OF IOWA:			16,307.66	
WERLING, RON				
WERLING, RON	RETURN OF DEPOSIT	07/11/2016	150.00	PARK & RECREATI
Total WERLING, RON:			150.00	
WIEGERT DISPOSAL CO.				
WIEGERT DISPOSAL CO.	DUMPSTER - PARKS	07/01/2016	185.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - SOFTBALL	07/01/2016	125.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - ACT. CENTER	07/01/2016	25.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - MAC	07/01/2016	35.00	POOL (MEMORIAL)
Total WIEGERT DISPOSAL CO.:			370.00	
WOOSLEY LANDSCAPING & MOWING				
WOOSLEY LANDSCAPING & M	MOWING - PLANT	06/29/2016	930.00	SEWER FUND
WOOSLEY LANDSCAPING & M	MOWING - LIFTS	06/29/2016	250.00	SEWER FUND
Total WOOSLEY LANDSCAPING & MOWING:			1,180.00	
Grand Totals:			168,582.96	

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

Information

Subject

City Treasurer's Report - Doug Shull

Information

Attachments

[June 2016 Treasurer Report](#)

[June 2015 Treasurer Report](#)

FINANCIAL REPORT
MONTH OF JUNE, 2016

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FUND	Beginning Balance	Monies Received	Monies Disbursed	Transfer In	Transfer Out	Clerk's Balance	% of Total
001 General Government	1,710,194.94	61,981.52	177,008.32	113,383.33	102,768.73	1,605,782.74	
011 Police	978,441.51	17,616.38	198,957.44	31,529.70	309.00	828,321.15	
015 Fire	573,442.79	7,395.25	48,126.06	1,198.16	24.72	533,885.42	
016 Ambulance	350,769.12	53,658.50	79,300.28	632.61	5,572.66	320,187.29	
041 Library	72,664.79	3,931.59	34,193.39	1,261.87	61.80	43,603.06	
042 Park & Recreation	539,724.05	62,881.97	125,371.90	1,429.52	108.15	478,555.49	
045 Memorial Pool	-1,373.41	55,259.49	28,141.70	0.00	0.00	25,744.38	
071 General Fund Deb Service	54,114.99	635.32	0.00	0.00	0.00	54,750.31	
099 Franchise Fees-MEC	476,911.18	0.00	0.00	0.00	0.00	476,911.18	
GENERAL FUND SUB-TOTAL	4,754,889.96	263,360.02	691,099.09	149,435.19	108,845.06	4,367,741.02	
110 Road Use Tax (Streets)	1,370,342.90	167,890.83	297,148.52	0.00	15,866.48	1,225,218.73	
112 Trust & Agency	0.00	11,176.86	0.00	0.00	11,176.86	0.00	
115 YMCA Maintenance Obligations	85,566.46	0.00	0.00	100,000.00	0.00	185,566.46	
125 TIF--Downtown	606,229.39	7,913.20	0.00	1,271,206.24	935,420.75	949,928.08	
126 TIF--East Hwy 92	0.00	0.00	0.00	0.00	0.00	0.00	
127 TIF--Hillcrest/Industrial Park	1,271,206.24	0.00	0.00	0.00	1,271,206.24	0.00	
141 Library Special Revenue	36,337.17	2,689.16	1,834.46	0.00	0.00	37,191.87	
142 Park & Rec Special Revenue	137,258.26	3,916.01	422.69	0.00	0.00	140,751.58	
160 Downtown Revolving Loan	149,711.06	0.00	0.00	0.00	0.00	149,711.06	
161 Downtown Business Inc Program	31,644.31	2,062.50	991.60	0.00	0.00	32,715.21	
177 Police Forfeiture	19,830.07	0.00	0.00	0.00	0.00	19,830.07	
190 Vehicle Reserve	65,268.28	0.00	0.00	2,083.33	0.00	67,351.61	
199 Police Retirement	90,817.96	94.39	0.00	0.00	1,041.67	89,870.68	
SPECIAL REVENUES SUB-TOTAL	3,864,212.10	195,742.95	300,397.27	1,373,289.57	2,234,712.00	2,898,135.35	
200 DEBT SERVICE (SUB-TOTAL)	214,963.27	8,025.70	100.00	987,020.75	0.00	1,209,909.72	
301 Capital Projects (General)	392,090.78	14,100.97	0.00	0.00	0.00	406,191.75	
321 Capital Projects (Streets)	8,475.96	118,233.00	545.39	0.00	0.00	126,163.57	
344 Community Athletic Facility	3,179.87	3.31	581.87	0.00	0.00	2,601.31	
353 Community ReDevelopment (D&D)	-52,194.89	0.00	0.00	0.00	0.00	-52,194.89	
CAPITAL PROJECTS SUB-TOTAL	351,551.72	132,337.28	1,127.26	0.00	0.00	482,761.74	
610 Sewer	576,614.57	0.00	94,708.66	143,725.00	35,935.59	589,695.32	
650 Stormwater Utility	554,373.75	16,883.12	64,007.61	0.00	5,116.67	502,132.59	
670 Recycling	89,220.29	18,605.56	15,984.06	0.00	1,508.33	90,333.46	
710 Sewer Capital Projects	423,957.77	247,940.22	25,871.75	0.00	231,466.67	414,559.57	
771 Sewer Reserve	114,238.70	0.00	0.00	0.00	0.00	114,238.70	
781 Sewer Plant Improvement	365,489.14	0.00	0.00	2,083.33	0.00	367,572.47	
791 Sewer Revenue Bonds	770,214.66	0.00	527,143.53	58,791.67	0.00	301,862.80	
820 Health Insurance	691,672.75	107,034.76	108,305.17	0.00	0.00	690,402.34	
830 Health Reimbursement Account	252,620.65	0.00	9,081.43	0.00	0.00	243,539.22	
840 Flex/STD	202,747.95	2,745.58	2,114.01	1,328.70	0.00	204,708.22	
850 Liability Insurance Reserve--City	27,349.90	446.32	0.00	0.00	0.00	27,796.22	
CITY UTILITY & IS SUB-TOTAL	4,068,500.13	393,655.56	847,216.22	205,928.70	274,027.26	3,546,840.91	
TOTAL CITY FUNDS	13,254,117.18	993,121.51	1,839,939.84	2,715,674.21	2,617,584.32	12,505,388.74	63%
TOTAL IMU FUNDS	7,565,971.05	1,239,132.92	1,246,797.24	101,663.53	199,753.42	7,460,216.84	37%
GRAND TOTAL CITY & IMU	20,820,088.23	2,232,254.43	3,086,737.08	2,817,337.74	2,817,337.74	19,965,605.58	
Cross Check Total						19,965,605.58	
Investments							
Bankers Trust	\$ 17,189,148.11	1.62%				Clerk's Balance	19,965,605.58
Iowa Public Agency Inv. Trust	\$ 111,138.30	0.035%				Plus Outstanding Checks	279,233.99
Payroll Account, City State Bank	\$ -	Earnings Credit					
Checking Account, City State Bank	\$ 241,556.82	Earnings Credit				Outstanding Deposit	-15,679.56
Checking & Payroll Account, Community Bank	\$ -						
Sweep Account, City State Bank	\$ 2,684,518.40	0.40%					
Wells Fargo	\$ 2,798.38						
BANK BALANCE	20,229,160.01						20,229,160.01

600 Water	34,590.45	199,998.22	90,090.39	0.00	96,200.95	48,297.33
620 IMU Administration	103,924.25	0.00	42,729.96	-29,964.61	31,229.68	0.00
625 Revolving Economic Development	106,841.72	108.55	0.00	0.00	0.00	106,950.27
626 USDA RLF	300,000.00	0.00	0.00	0.00	0.00	300,000.00
630 Electric	1,911,729.42	907,228.41	891,800.74	22,566.67	75,154.45	1,874,569.31
640 Fiber/Communications	266,570.57	31,504.92	40,596.98	0.00	-2,831.66	260,310.17
700 Water Capital Projects	1,087,228.85	0.00	134,338.97	35,991.67	0.00	988,881.55
730 Electric Capital Projects	3,188,956.57	100,278.66	47,240.20	0.00	0.00	3,241,995.03
740 Fiber/Comm Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00
770 Water Reserve	135,000.00	0.00	0.00	0.00	0.00	135,000.00
773 Electric Reserve	0.00	0.00	0.00	0.00	0.00	0.00
780 Water Capital Improvement	75,000.00	0.00	0.00	0.00	0.00	75,000.00
783 Electric Improvement	0.00	0.00	0.00	0.00	0.00	0.00
790 Water Revenue Bonds	137,457.18	0.00	0.00	22,925.00	0.00	160,382.18
793 Electric Revenue Bonds	203,828.99	0.00	0.00	50,144.80	0.00	253,973.79
855 Liability Insurance Reserve--IMU	14,843.05	14.16	0.00	0.00	0.00	14,857.21
IMU SUB-TOTAL	7,565,971.05	1,239,132.92	1,246,797.24	101,663.53	199,753.42	7,460,216.84

INTEREST DISTRIBUTION

	INTEREST			
	INCOME	% OF TOTAL	CALYTD	FYTD
Electric Funds	\$ 6,094.19	25.83%	\$ 42,921.13	\$ 90,147.34
Water Funds	\$ 1,437.06	6.09%	\$ 9,277.18	\$ 21,680.84
Sewer Funds	\$ 1,838.22	7.79%	\$ 11,560.31	\$ 21,206.13
Police Retirement	\$ 94.39	0.40%	\$ 679.35	\$ 1,508.06
Community Redevelopment	\$ -	0.00%	\$ -	\$ -
All other	\$ 14,133.24	59.89%	\$ 82,508.20	\$ 156,566.20
TOTAL	\$ 23,597.10	100.00%	\$ 146,946.17	\$ 291,108.57

FINANCIAL REPORT
MONTH OF JUNE, 2015

Page 1

FUND	Beginning Balance	Monies Received	Monies Disbursed	Transfer In	Transfer Out	Clerk's Balance	% of Total
001 General Government	1,181,860.48	71,529.08	177,698.18	111,200.01	8,463.18	1,178,428.21	
011 Police	710,163.22	11,182.70	248,141.17	29,557.91	324.45	502,438.21	
015 Fire	356,891.11	6,791.18	41,486.01	1,149.86	24.72	323,321.42	
016 Ambulance	351,962.00	75,177.61	70,419.35	607.73	5,572.66	351,755.33	
041 Library	59,993.20	3,848.75	47,051.13	876.86	61.80	17,605.88	
042 Park & Recreation	571,500.17	63,305.95	154,903.88	1,370.76	123.60	481,149.40	
045 Memorial Pool	-28,593.12	69,204.42	70,966.82	0.00	0.00	-30,355.52	
071 General Fund Deb Service	129,224.18	760.21	74,397.50	0.00	0.00	55,586.89	
099 Franchise Fees-MEC	368,123.56	0.00	0.00	0.00	0.00	368,123.56	
GENERAL FUND SUB-TOTAL	3,701,124.80	301,799.90	885,064.04	144,763.13	14,570.41	3,248,053.38	
110 Road Use Tax (Streets)	1,100,857.50	165,935.84	152,134.62	0.00	15,158.15	1,099,500.57	
112 Trust & Agency	0.00	9,646.45	0.00	0.00	9,646.45	0.00	
115 YMCA Maintenance Obligations	86,970.35	0.00	0.00	6,111.11	0.00	93,081.46	
125 TIF--Downtown	438,890.11	5,036.61	0.00	0.00	56,519.05	387,407.67	
126 TIF--East Hwy 92	15,780.80	0.00	0.00	0.00	0.00	15,780.80	
127 TIF--Hillcrest/Industrial Park	720,740.02	5.46	0.00	0.00	631,705.00	89,040.48	
141 Library Special Revenue	37,554.35	2,187.92	3,679.87	0.00	0.00	36,062.40	
142 Park & Rec Special Revenue	130,120.38	4,856.74	608.61	0.00	0.00	134,368.51	
160 Downtown Revolving Loan	110,347.60	-46,253.27	0.00	0.00	0.00	64,094.33	
161 Downtown Business Inc Program	3,663.10	61,308.63	621.10	0.00	0.00	64,350.63	
177 Police Forfeiture	19,830.07	0.00	0.00	0.00	0.00	19,830.07	
190 Vehicle Reserve	89,855.66	0.00	25,417.94	1,666.67	0.00	66,104.39	
199 Police Retirement	101,756.59	147.73	0.00	0.00	1,041.67	100,862.65	
SPECIAL REVENUES SUB-TOTAL	2,856,366.53	202,872.11	182,462.14	7,777.78	714,070.32	2,170,483.96	
200 DEBT SERVICE (SUB-TOTAL)	3,154,031.54	15,811.69	2,643,580.00	748,999.04	0.00	1,275,262.27	
301 Capital Projects (General)	116,974.14	3,996.35	80.00	0.00	0.00	120,890.49	
321 Capital Projects (Streets)	-162,957.05	305.00	1,180.00	0.00	0.00	-163,832.05	
344 Community Athletic Facility	6,584.84	10.01	607.77	0.00	0.00	5,987.08	
353 Community ReDevelopment (D&D)	-33,439.89	0.00	10,150.00	0.00	0.00	-43,589.89	
CAPITAL PROJECTS SUB-TOTAL	-72,837.96	4,311.36	12,017.77	0.00	0.00	-80,544.37	
610 Sewer	262,408.05	0.00	77,606.40	140,600.00	34,901.03	290,500.62	
650 Stormwater Utility	415,993.67	16,553.94	0.00	0.00	5,158.33	427,389.28	
670 Recycling	76,291.64	18,055.18	15,475.40	0.00	1,441.67	77,429.75	
710 Sewer Capital Projects	541,827.36	261,386.06	248,703.26	0.00	239,483.33	315,026.83	
771 Sewer Reserve	114,238.70	0.00	0.00	0.00	0.00	114,238.70	
781 Sewer Plant Improvement	340,489.18	0.00	0.00	2,083.33	0.00	342,572.51	
791 Sewer Revenue Bonds	724,819.88	0.00	520,592.03	61,016.67	0.00	265,244.52	
820 Health Insurance	969,176.95	108,669.58	129,201.37	0.00	0.00	948,645.16	
830 Health Reimbursement Account	233,597.21	0.00	3,740.05	0.00	0.00	229,857.16	
840 Flex/STD	220,632.40	1,975.40	9,322.47	1,405.95	0.00	214,691.28	
850 Liability Insurance Reserve--City	36,455.89	52.58	0.00	0.00	0.00	36,508.47	
CITY UTILITY & IS SUB-TOTAL	3,935,930.93	406,692.74	1,004,640.98	205,105.95	280,984.36	3,262,104.28	
TOTAL CITY FUNDS	13,574,615.84	931,487.80	4,727,764.93	1,106,645.90	1,009,625.09	9,875,359.52	57%
TOTAL IMU FUNDS	7,274,827.40	1,221,485.60	1,056,089.37	370,841.57	467,862.38	7,343,202.82	43%
GRAND TOTAL CITY & IMU	20,849,443.24	2,152,973.40	5,783,854.30	1,477,487.47	1,477,487.47	17,218,562.34	
Cross Check Total						17,218,562.34	
Investments							
Bankers Trust	\$ 15,417,426.53	1.96%				Clerk's Balance	17,218,562.34
Iowa Public Agency Inv. Trust	\$ 111,116.76	0.010%				Plus Outstanding Checks	456,470.91
Payroll Account, City State Bank	\$ -	Earnings Credit				Oustanding Deposit	-16,638.05
Checking Account, City State Bank	\$ 242,068.21	Earnings Credit					
Checking & Payroll Account, Community Bank	\$ -						
Sweep Account, City State Bank	\$ 1,887,783.70	0.35%					
BANK BALANCE	17,658,395.20					17,658,395.20	

600 Water	408,952.49	207,528.97	83,865.96	0.00	417,767.43	114,848.07
620 IMU Administration	96,424.60	0.00	43,692.89	-22,678.24	30,053.47	0.00
625 Revolving Economic Development	104,730.81	150.22	0.00	0.00	0.00	104,881.03
626 USDA RLF	225,000.00	0.00	0.00	0.00	0.00	225,000.00
630 Electric	1,970,222.55	874,800.06	906,966.12	342,566.67	22,217.52	2,258,405.64
640 Fiber/Communications	300,878.74	25,005.34	22,376.33	0.00	-2,176.04	305,683.79
700 Water Capital Projects	889,693.23	0.00	3,993.03	35,991.67	0.00	921,691.87
730 Electric Capital Projects	2,686,382.11	113,978.47	-4,804.96	-58,333.33	0.00	2,746,832.21
740 Fiber/Comm Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00
770 Water Reserve	135,000.00	0.00	0.00	0.00	0.00	135,000.00
773 Electric Reserve	0.00	0.00	0.00	0.00	0.00	0.00
780 Water Capital Improvement	75,000.00	0.00	0.00	0.00	0.00	75,000.00
783 Electric Improvement	0.00	0.00	0.00	0.00	0.00	0.00
790 Water Revenue Bonds	137,692.18	0.00	0.00	23,150.00	0.00	160,842.18
793 Electric Revenue Bonds	228,816.82	0.00	0.00	50,144.80	0.00	278,961.62
855 Liability Insurance Reserve--IMU	16,033.87	22.54	0.00	0.00	0.00	16,056.41
IMU SUB-TOTAL	7,274,827.40	1,221,485.60	1,056,089.37	370,841.57	467,862.38	7,343,202.82

INTEREST DISTRIBUTION

	INTEREST			
	INCOME	% OF TOTAL	CALYTD	FYTD
Electric Funds	\$ 7,939.26	31.71%	\$ 57,159.20	\$ 119,409.04
Water Funds	\$ 2,225.80	8.89%	\$ 12,852.47	\$ 26,628.10
Sewer Funds	\$ 2,358.51	9.42%	\$ 13,801.36	\$ 24,465.59
Police Retirement	\$ 147.73	0.59%	\$ 876.98	\$ 1,633.93
Community Redevelopment	\$ -	0.00%	\$ 12,930.95	\$ 3.26
All other	\$ 12,365.84	49.39%	\$ 60,801.19	\$ 142,518.69
TOTAL	\$ 25,037.14	100.00%	\$ 158,422.15	\$ 314,658.61

Meeting Date: 07/18/2016

Information

Subject

Resolution accepting the Stephen Court Culvert Improvement Project in an amount of \$59,983

Information

This project is now complete and council needs to consider accepting the project. In your packet is the certificate of completion and maintenance bond. You have the resolution accepting work and authorizing final payment of \$59,983. The original bid was \$59,983.

Project elements include:

- Project included all work associated with clearing and grubbing, pipe & concrete removal, installation of new culvert, trench backfill, grading, traffic control, seeding and new concrete pavements will be by the City of Indianola
- Removed only those trees necessary for construction, contractor to remove from site and dispose
- Minimum of 6" of topsoil was stripped, salvaged and re-spread over areas disturbed by construction. Top 6" of topsoil shall be prepared for seed per specifications
- Compaction testing was performed in accordance with specification
- RCP storm sewer pipe was a minimum class 2000D

Roll call is in order.

Attachments

Resolution

Certificate & Maintenance Bond

RESOLUTION NO. 2016-____

RESOLUTION ACCEPTING WORK

WHEREAS, on May 2, 2016, the City of Indianola, Iowa, entered into a professional services agreement and contract with the Underground Company for the improvements to the Stephen Court Culvert Improvement Project; and

WHEREAS, the contractor has fully completed the construction of the improvements, in accordance with the terms and conditions of the contract and professional service agreement; and

WHEREAS, the certificate of completion and performance, payment and maintenance bond is attached as Exhibit A; and

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

Section 1. The total contract cost of the improvements payable under said contract is hereby determined to be \$59,983.00.

PASSED AND APPROVED this 18th day of July, 2016.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk



GARDEN & ASSOCIATES, LTD.

1701 3rd Avenue East, Suite 1 • P.O. Box 451 • Oskaloosa, IA 52577

Phone: 641.672.2526 • Fax: 641.672.2091

July 7, 2016

City of Indianola
110 North 1st Street
P.O. Box 299
Indianola, IA 50125
Attn: Chuck Burgin, Director of Community Development

Re: Stephen Court Culvert Replacement
Indianola, Iowa
G&A #5015238

Dear Chuck:

On July 6th we met for a walk-through of the referenced project. Based on this visual inspection I hereby state that the work associated with the 2016 Stephen Court Culvert Replacement Project - Indianola, Iowa, has been completed and substantially complies with the plans for said improvements.

Respectfully submitted this 7th day of July, 2016.

Sincerely,
GARDEN & ASSOCIATES, LTD.

Bradley J. Uitermarkt, P.E.

BJU

PERFORMANCE, PAYMENT AND MAINTENANCE BOND

KNOW ALL BY THESE PRESENTS:

That we, The Underground Company, Ltd., as Principal (hereinafter the "Contractor" or "Principal" and Merchants Bonding Company (Mutual), as Surety are held and firmly bound unto the City of Indianola, Iowa, as Obligee (hereinafter referred to as "the Jurisdiction"), and to all persons who may be injured by any breach of any of the conditions of this Bond in the penal sum of Fifty-nine thousand nine hundred eighty three DOLLARS (\$59,983.00), lawful money of the United States, for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, legal representatives and assigns, jointly or severally, firmly by these presents.

The conditions of the above obligations are such that whereas said Contractor entered into a contract with the "Jurisdiction", bearing date the 29th day of April, 2016, (hereinafter the "Contract") wherein said Contractor undertakes and agrees to construct the following described improvements:

**STEPHEN COURT CULVERT REPLACEMENT
INDIANOLA, IOWA
PROJECT NO. 5015238**

and to faithfully perform all the terms and requirements of said Contract within the time therein specified, in a good and workmanlike manner, and in accordance with the Contract Documents. Provided, however, that one year after the date of acceptance as complete of the work under the above referenced Contract, the maintenance portion of this Bond shall continue in force but the penal sum for maintenance shall be reduced to the sum of Fifty-nine thousand nine hundred eighty three DOLLARS (\$59,983.00), which is the cost associated with those items shown on the proposal and in the Contract which require a maintenance bond period in excess of one year.

It is expressly understood and agreed by the Contractor and Surety in this bond that the following provisions are a part of this Bond and are binding upon said Contractor and Surety, to-wit:

1. **PERFORMANCE:** The Contractor shall well and faithfully observe, perform, fulfill and abide by each and every covenant, condition and part of said Contract and Contract Documents, by reference made a part hereof, for the above referenced improvements, and shall indemnify and save harmless the "Jurisdiction" from all outlay and expense incurred by the "Jurisdiction" by reason of the Contractor's default of failure to perform as required. The Contractor shall also be responsible for the default or failure to perform as required under the Contract and Contract Documents by all its subcontractors, suppliers, agents, or employees furnishing materials or providing labor in the performance of the Contract.

2. **PAYMENT:** The Contractor and the Surety on this Bond are hereby agreed to pay all just claims submitted by persons, firms, subcontractors, and corporations furnishing materials for or performing labor in the performance of the Contract on account of which this Bond is given, including but not limited to claims for all amounts due for labor, materials, lubricants, oil, gasoline, repairs on machinery, equipment and tools, consumed or used by the Contractor or any subcontractor, wherein the same are not satisfied out of the portion of the contract price which the "Jurisdiction" is required to retain until completion of the improvement, but the Contractor and Surety shall not be liable to said persons, firms, or corporations unless the claims of said claimants against said portion of the contract price shall have been established as provided by law. The Contractor and Surety hereby bind themselves to the obligations and conditions set forth in Chapter 573, Code of Iowa, which by this reference is made a part hereof as though fully set out herein.
3. **MAINTENANCE:** The Contractor and the Surety on this Bond hereby agree, at their own expense:
 - A. To remedy any and all defects that may develop in or result from work to be performed under the Contract within the period of four (4) years from the date of acceptance of the work under the Contract, by reason of defects in workmanship or materials used in construction of said work;
 - B. To keep all work in continuous good repair; and
 - C. To pay the "Jurisdiction" reasonable costs of monitoring and inspection to assure that any defects are remedied, and to repay the "Jurisdiction" all outlay and expense incurred as a result of Contractor's and Surety's failure to remedy any defect as required by this section.

Contractor's and Surety's agreement herein made extends to defects in workmanship or materials not discovered or known to the "Jurisdiction" at the time such work was accepted.

4. **GENERAL:** Every Surety on this Bond shall be deemed and held bound, any contract to the contrary notwithstanding, to the following provisions:
 - A. To consent without notice to any extension of time to the Contractor in which to perform the Contract;
 - B. To consent without notice to any change in the Contract or Contract Documents, which thereby increases the total contract price and the penal sum of this bond, provided that all such changes do not, in the aggregate, involve an increase of more than twenty percent of the total contract price, and that this bond shall then be released as to such excess increase; and
 - C. To consent without notice that this Bond shall remain in full force and effect until the Contract is completed, whether completed within the specified contract period, within an extension thereof, or within a period of time after the contract period has elapsed and the liquidated damage penalty is being charged against the Contractor.

The Contractor and every Surety on the bond shall be deemed and held bound, any contract to the contrary notwithstanding, to the following provisions:

- D. That no provision of this Bond or of any other contract shall be valid which limits to less than five years after the acceptance of the work under the Contract the right to sue on this Bond.
- E. That as used herein, the phrase "all outlay and expense" is not to be limited in any way, but shall include the actual and reasonable costs and expenses incurred by the "Jurisdiction" including interest, benefits and overhead where applicable. Accordingly, "all outlay and expense" would include but not be limited to all contract or employee expense, all equipment usage or rental, materials, testing, outside experts, attorneys fees (including overhead expenses of the "Jurisdiction's" staff attorneys), and all costs and expenses of litigation as they are incurred by the "Jurisdiction". It is intended the Contractor and Surety will defend and indemnify the "Jurisdiction" on all claims made against the "Jurisdiction" on account of Contractor's failure to perform as required in the Contract and Contract Documents, that all agreements and promises set forth in the Contract and Contract Documents, in approved change orders, and in this Bond will be fulfilled, and that the "Jurisdiction" will be fully indemnified so that it will be put into the position it would have been in had the Contract been performed in the first instance as required.

In the event the "Jurisdiction" incurs any "outlay and expense" in defending itself with respect to any claim as to which the Contractor or Surety should have provided the defense, or in the enforcement of the promises given by the Contractor in the Contract, Contract Documents, or approved change orders, or in the enforcement of the promises given by the Contractor and Surety in this Bond, the Contractor and Surety agree that they will make the "Jurisdiction" whole for all such outlay and expense, provided that the Surety's obligation under this bond shall not exceed 125% of the penal sum of this bond.

In the event that any actions or proceedings are initiated with respect to this Bond, the parties agree that the venue thereof shall be Warren County, State of Iowa. If legal action is required by the "Jurisdiction" to enforce the provisions of this Bond or to collect the monetary obligation incurring to the benefit of the "Jurisdiction", the Contractor and the Surety agree, jointly and severally, to pay the "Jurisdiction" all outlay and expense incurred therefor by the "Jurisdiction". All rights, powers, and remedies of the "Jurisdiction" hereunder shall be cumulative and not alternative and shall be in addition to Surety for any amount guaranteed hereunder whether action is brought against the Contractor or whether Contractor is joined in any such action or actions or not.

NOW THEREFORE, the condition of this obligation is such that if said Principal shall faithfully perform all the promises of the Principal, as set forth and provided in the Contract, in the Contract Documents, and in this Bond, then this obligation shall be null and void, otherwise it shall remain in full force and effect.

When a word, term, or phrase is used in this Bond, it shall be interpreted or construed first as defined in this Bond, the Contract, or the Contract Documents; second, if not defined in the Bond, Contract, or Contract Documents, it shall be interpreted or construed as defined in applicable

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Dean M Clark; Desiree Meyer; Diane M Vanderpool; Mallory Robinson; Sandra K Bell;
Stacy R Rush

their true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver on behalf of the Companies, as Surety, bonds, undertakings and other written obligations in the nature thereof, subject to the limitation that any such instrument shall not exceed the amount of:

FIFTEEN MILLION (\$15,000,000.00) DOLLARS

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 24, 2011.

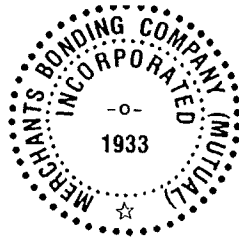
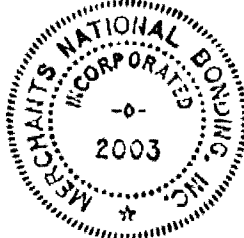
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

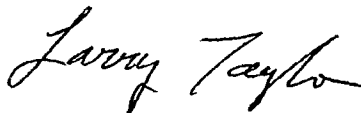
In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 15th day of August, 2015.

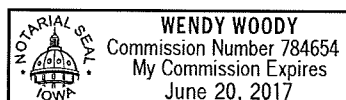


MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By 
President

STATE OF IOWA
COUNTY OF Dallas ss.

On this 15th day of August, 2015, before me appeared Larry Taylor, to me personally known, who being by me sworn did say that he is President of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



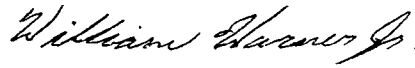
(Expiration of notary's commission
does not invalidate this instrument)


Notary Public, Polk County, Iowa

I, William Warner, Jr., Secretary of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 29th day of April, 2016.




Secretary

Meeting Date: 07/18/2016

Information

Subject

Public hearing and first consideration on whether to amend Indianola Code Chapter 65 to include stop signs and Chapter 69 to restrict parking on the East Trail Ridge Avenue, East Scenic Valley Avenue, North 3rd Lane and North 6th Street

Information

Council needs to hold the public hearing and first consideration of an amendment to the parking and stop sign ordinance. In your packet is the no parking and stop sign ordinance and map. Staff is requesting to designate stop signs at the following locations:

- Northeast corner of North 6th Street and East Scenic Valley Avenue
- Southeast corner of North 3rd Avenue and East Trail Ridge Avenue
- Southwest corner of East Trail Ridge Avenue and North 6th Street

And designating no parking at the following locations:

- The south side of East Trail Ridge Avenue and East Scenic Valley Avenue
- The east side of North 3rd Lane and North 6th Street

Tim Walpole of the 360 Group has been notified.

Simple motion is in order.

Attachments

Ordinance

Map

ORDINANCE NO. - _____

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF INDIANOLA, IOWA BY AMENDING INDIANOLA CODE CHAPTER 65 TO INCLUDE STOP SIGNS AND CHAPTER 69 TO RESTRICT PARKING ON EAST TRAIL RIDGE AVENUE, EAST SCENIC VALLEY AVENUE, NORTH 3RD LANE AND NORTH 6TH STREET

WHEREAS, City staff has recommended that stop signs be added at certain locations and that the south side of East Trail Ridge Avenue and East Scenic Valley Avenue and the east side of North 3rd Lane and North 6th Street be designated as “No Parking” and signs be placed accordingly; and

WHEREAS, a notice was published in accordance with law, and a hearing was held on July 18, 2016, as provided by law, and the City Council now deems it reasonable and appropriate to approve the stop signs and to designate the “No Parking” areas.

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

Section 1: That the Municipal Code of the City of Indianola, Iowa, be and it is hereby amended by designating the following locations for placement of stop signs:

Northeast corner of North 6th Street and East Scenic Valley Avenue

Southeast corner of North 3rd Avenue and East Trail Ridge Avenue

Southwest corner of East Trail Ridge Avenue and North 6th Street

Section 2: That the Municipal Code of the City of Indianola, Iowa be and it is hereby amended by designating the south side of East Trail Ridge Avenue and East Scenic Valley Avenue and the east side of North 3rd Lane and North 6th Street as “No Parking.”

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

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

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

PASSED AND APPROVED this _____ day of _____ 2016.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

First reading: _____

Second reading: _____

Third reading: _____

Publication Date: _____

Scale: 1" = 50'	Files Ex: Pgs
DATE	BY
10/10/15	

[illegible]

INDIA

ST HILLS PLAT G

SUMMERCREE	FINAL PLAT	SNYDER &
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Sheet 1 of 1
1140830

Meeting Date: 07/18/2016

Information

Subject

Discussion and direction regarding the request from the City of Decorah of the T-Rex Aerial Fire Truck

Information

Council needs to discuss and give staff direction regarding the following requests from the City of Decorah (packet) of the aerial fire truck.

- Would the City of Indianola grant a right of first refusal to Decorah? The City of Decorah expects the city council to make a timely decision, they would not want to let the potential purchase slip away simply because they didn't have the chance to respond to another bona fide offer.
- Would the City of Indianola provide for an on-site inspection of the vehicle in Decorah? If this is possible, Decorah would negotiate reimbursement of out-of-pocket expenses involved in driving the truck to Decorah for visual inspection by their council and other constituents.

Simple motion is in order.

Attachments

E-mail Request

Ryan,

The city of Decorah is interested in taking a closer look at the aerial fire truck the city of Indianola is marketing for sale.

On behalf of the Decorah city council, I ask you, your fire chief and the Indianola city council to consider two requests to aid in our discussions here;

- 1) Would you grant a right of first refusal to Decorah? While I expect the city council to make a timely decision, they would not want to let the potential purchase slip away simply because they didn't have the chance to respond to another bona fide offer.
- 2) Would the city provide for an on-site inspection of the vehicle in Decorah? If this is possible, Decorah would negotiate reimbursement of out-of-pocket expenses involved in driving the truck to Decorah for visual inspection by our council and other constituents.

Please let me know at your earliest convenience if these options are available. I believe both our fire staff and city council are pretty interested in this purchase and these two items would aid in their decision-making process.

Thanks for your time, I look forward to talking with you soon.

Chad

Chad A. Bird
City Manager
City of Decorah

400 Claiborne Drive
Decorah, IA 52101

Information

Subject

Discussion and direction regarding a request from Cemen Tech to utilize the city street sweeper following a Habitat for Humanity event

Information

Information

Subject

Discussion and direction regarding an invoice from Warren County Economic Development Corporation

Information

Meeting Date: 07/18/2016

Information

Subject

Resolution authorizing the purchase of a 2016 Case 580SN Backhoe for the Street Department in an amount of \$83,317

Information

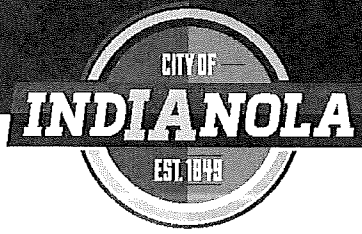
In your packet is the resolution authorizing the purchase of a 2016 Case 580SN Backhoe (see packet) in an amount of \$83,317 (with trade in of the 2002 John Deere 310) from Titan Machinery. Finance Director Chris Desplaques recommends approval (see memo) of the backhoe. \$125,000 was budgeted.

Roll call in order.

Attachments

Backhoe Information

Resolution



CLERK'S OFFICE

TO: Ryan Waller, City Manager

5/31/2016

FR: Chris DesPlanques, Director of Finance

RE: Backhoe RFP results/recommendation

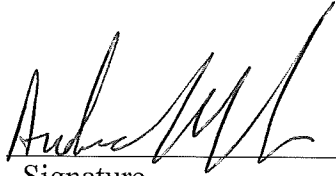
Request for Proposals were sent to 3 local heavy equipment vendors, requesting bids for a new backhoe for the street department. Two vendors chose not to respond, and one vendor responded with a proposal that met the requirements. We also explored purchasing co-operatives HGAC and NJPA. Titan Machinery's bid of 97,527(without trade) for a 2016 Case 580SN backhoe is less than delivered cost of the purchasing co-ops. Additionally, the state bid was explored, but customizations for the City of Indianola's purposes made Titan Machinery's bid a better choice.

As part of the purchase the City of Indianola will also be selling its current 2002 John Deere 310 Backhoe. Titan Machinery's bid with trade was 83,317, meaning a \$14,210 value was placed on the trade in vehicle. This price was close to the \$15,000 estimate of value. This strong trade-in value, coupled with the underperforming auction results the city has seen, makes trading in the 2002 John Deere 310 an attractive option.

I recommend the City of Indianola accept Titan Machinery's bid of 83,317, with trade of a 2002 John Deere 310.

BID FOR
2016
BACKHOE LOADER

OFFICE OF CITY CLERK
JUN 30 2016
INDIANOLA, IOWA



Signature

Total Bid Without Trade \$ 97,526.75

Titan Machinery, Inc

Company

2290 NE 34th Ave. Des Moines, IA

Address

Total Bid With Trade \$ 83,316.75

515-974-5100

Phone

Comments: _____

The Backhoe loader shall be equipped with the following features and/or specifications:

OFFICE OF CITY CLERK
JUN 30 2016
INDIANOLA, IOWA

MACHINE SPECIFICATIONS

ENGINE

- ☒ Y ☒ X ☐ N 4-cylinder, turbocharged diesel engine with a minimum 95 net horsepower at 2,200 RPM.
- ☒ Y ☒ X ☐ N Tier 4 Final Certified
- ☒ Y ☒ X ☐ N Engine displacement of 207 cubic inches
- ☒ Y ☒ X ☐ N Minimum SAE net torque rating of 326 ft-lbs at 1,400 RPM.
- ☒ Y ☒ X ☐ N Minimum torque rise at rated speed of 45%
- ☒ Y ☒ X ☐ N Engine to be Tier 4 Final certified per Federal Emissions Standards.
- ☒ Y ☒ X ☐ N Direct high pressure common rail fuel injection
- ☒ Y ☒ X ☐ N Internal oil cooler
- ☒ Y ☒ X ☐ N Integral water pump
- ☒ Y ☒ X ☐ N Engine shall be equipped with a 9 blade suction fan with minimum diameter of 19.6 inches
- ☒ Y ☒ X ☐ N Aspirated dual-stage air cleaner
- ☒ Y ☒ X ☐ N Poly-V belt for fan and alternator
- ☒ Y ☒ X ☐ N Automatic self-adjusting belt
- ☒ Y ☒ X ☐ N Vertical spin-on engine oil filter
- ☒ Y ☒ X ☐ N Cold weather starting aid to be that of non-ether based system with Block Heater
- ☒ Y ☒ X ☐ N Liquid cooled engine
- ☒ Y ☒ X ☐ N 500-hour engine oil change interval
- ☒ Y ☒ X ☐ N Auto Engine Protection Shutdown
- ☒ Y ☒ X ☐ N Master disconnect switch and remote jump-start terminals

ELECTRICAL

- ☒ Y ☒ X ☐ N 12-volt electrical system
- ☒ Y ☒ X ☐ N 160-amp alternator
- ☒ Y ☒ X ☐ N Dual batteries with 850 cca (each)

FULLY SYNCHRONIZED TRANSMISSION

- ☒ Y ☒ X ☐ N Torque converter drive with a fully synchronized transmission
- ☒ Y ☒ X ☐ N Four forward and three reverse speeds on Powershift Transmission
- ☒ Y ☒ X ☐ N Minimum forward travel speed of 24.0 MPH with standard tires
- ☒ Y ☒ X ☐ N Minimum reverse travel speed of 15.4 MPH with standard tires
- ☒ Y ☒ X ☐ N Electric forward/reverse shuttle shift
- ☒ Y ☒ X ☐ N Planetary transmission gears
- ☒ Y ☒ X ☐ N Clutch disconnect button on shift lever
- ☒ Y ☒ X ☐ N Clutch disconnect button on loader control lever

DRIVE TRAIN

- ☒ Y ☒ X ☐ N Heavy duty axles with brakes that can be serviced without removing the axle from the frame
- ☒ Y ☒ X ☐ N On-the-go control mounted electro-hydraulic rear differential lock engagement
- ☒ Y ☒ X ☐ N Lube-for-life drive shaft cross bearings
- ☒ Y ☒ X ☐ N A single fill and check point for rear axle shall be standard equipment

Four-wheel drive units include the following features:

- ☒ Y ☒ X ☐ N Conventional differentials in the front axle
- ☒ Y ☒ X ☐ N Conventional differentials in the rear axle
- ☒ Y ☒ X ☐ N On-the-go electrical four-wheel drive engagement
- ☒ Y ☒ X ☐ N Front axle with a minimum 67.7-inch fixed tread with 12 x 16.5 tires
- ☒ Y ☒ X ☐ N 19.5Lx24 10PR Rear Tires
- ☒ Y ☒ X ☐ N Front and rear axles with outboard planetaries
- ☒ Y ☒ X ☐ N Single, double-rod steering cylinder

- Y ☒ N ☐ Steering cylinder located behind the axle
 Y ☒ N ☐ Lube-for-life drive shaft cross bearings

The axle load rating shall be:

- Y ☒ N ☐ Front Axle (4wd) maximum static – 64,613 lbs minimum
 Y ☒ N ☐ Rear Axle maximum static – 90,145 lbs minimum
 Y ☒ N ☐ Front Axle (4wd) dynamic operating – 39,328 lbs minimum
 Y ☒ N ☐ Rear Axle dynamic operating – 56,200 lbs minimum
 Y ☒ N ☐ Front Axle (4wd) static operating – 15,732 lbs minimum
 Y ☒ N ☐ Rear Axle static operating – 22,480 lbs minimum

BRAKES

- Y ☒ N ☐ Outboard mounted, fully hydraulic, multiple wet disc brakes
 Y ☒ N ☐ Low effort, power boosted, oil cooled brakes
 Y ☒ N ☐ Brakes operated by two, suspended brake pedals
 Y ☒ N ☐ Maintenance-free and self-adjusting
 Y ☒ N ☐ Spring applied, hydraulically released (SAHR) parking brake

LOADER AND LINKAGE FEATURES

- Y ☒ N ☐ The loader arms shall be heavy duty and in-line.
 Y ☒ N ☐ Arch design for short turning circle
 Y ☒ N ☐ Dual parallel lift cylinders
 Y ☒ N ☐ Cushioned loader cylinders
 Y ☒ N ☐ Automatic ride control with adjustable speed setting

The loader linkage shall have the following features:

- Y ☒ N ☐ Dual parallel bucket cylinders
 Y ☒ N ☐ Cushioned bucket cylinders
 Y ☒ N ☐ Bucket cylinders with reverse linkage
 Y ☒ N ☐ Dual cast dump links to bucket
 Y ☒ N ☐ Full bucket rollover for dozing
 Y ☒ N ☐ Full bucket rollover for stability in backhoe operation
 Y ☒ N ☐ Automatic bucket self-leveling
 Y ☒ N ☐ Return-to-dig

LOADER BUCKET

- The loader bucket shall be a 4-in-1 minimum of 82 inches wide with a 1.04 cubic yard heaped capacity with
- Y ☒ N ☐ replaceable edges
 Y ☒ N ☐ Pre-drilled edge
 Y ☒ N ☐ Heavy duty lifting eyes
 Y ☒ N ☐ Bucket position indicator
 Y ☒ N ☐ Minimum SAE dump cylinder breakout force of 11,658 pounds force
 Y ☒ N ☐ Minimum SAE lift cylinder breakout force of 9,610 pounds force
 Y ☒ N ☐ Minimum SAE lift capacity to full height of 6,703 pounds
 Y ☒ N ☐ Minimum SAE dump clearance of 8 feet 11 inches at full height and 45 degree dump angle
 Y ☒ N ☐ Minimum SAE dump reach of 29.1 inches at full height and 45 degree dump angle
 Y ☒ N ☐ Minimum hinge pin height of 11 feet 3 inches
 Y ☒ N ☐ Minimum dig depth below ground of 4.8 inches
 Y ☒ N ☐ Maximum loader lowering time (power down) of 2.5 seconds
 Y ☒ N ☐ Maximum loader lowering time (return-to-dig) of 3.6 seconds
 Y ☒ N ☐ Maximum bucket dumping time of 1.8 seconds
 Y ☒ N ☐ Maximum bucket raising time to full height of 3.4 seconds

BACKHOE AND CONTROLS

- Y ☒ N ☐ Grease pins in the swing tower to boom base
 Y ☒ N ☐ Replaceable bushings in the swing tower to boom base mounting pins
 Y ☒ N ☐ Mechanical bucket coupler - **Must be compatible with John Deere pin setup**
 Y ☒ N ☐ Extendible exterior dipper stick

- ☒ ☒ ☐ N___ Extendible dipper stick can be pinned to prevent movement
- ☒ ☒ ☐ N___ Replaceable wear strip for extendible dipper stick
- ☒ ☒ ☐ N___ Minimum 1,100-pound front-mounted counterweight for Extendahoe
- ☒ ☒ ☐ N___ Stabilizers fully retractable within the width of the tires/street pads and dirt cleats
- ☒ ☒ ☐ N___ Over-center backhoe design for improved balance during transport and roading
- ☒ ☒ ☐ N___ System to provide precise control and eliminate over-swing
- ☒ ☒ ☐ N___ Standard serrated teeth on dipper arm for gripping objects
- ☒ ☒ ☐ N___ The backhoe controls shall be of an ergonomic design with low lever effort
- ☒ ☒ ☐ N___ Standard lever configuration shall be of four-lever design with foot swing

BACKHOE BUCKET

- ☒ ☒ ☐ N___ The backhoe bucket shall be heavy duty.
- ☒ ☒ ☐ N___ 24 in. wide Hi-Capacity Bucket

OPERATING CONFIGURATION

- ☒ ☒ ☐ N___ Machine equipped with 4WD, 2 door cab with heat and AC
- ☒ ☒ ☐ N___ Air Ride Suspension Seat with flip-up armrests, heated, electric height adjustment, adjustable backrest and lumbar support.

TRACTOR DIMENSIONS (4WD with 19.5L x 24 tires)

- ☒ ☒ ☐ N___ Maximum wheel base of 84.0 inches
- ☒ ☒ ☐ N___ Maximum overall transport width of 7 feet 1.5 inches
- ☒ ☒ ☐ N___ Maximum height of 8 feet 11 inches to top of cab / 8 feet 8.8 inches to top of canopy
- ☒ ☒ ☐ N___ Maximum height to top of exhaust stack 8 feet 6.9inches
- ☒ ☒ ☐ N___ Maximum transport height of 11 feet 0.5 inches

BACKHOE - Extendahoe

- ☒ ☒ ☐ N___ Minimum SAE dig depth with over-center Extendahoe extended for 24-inch flat bottom of 17 feet 9.8 inches
- ☒ ☒ ☐ N___ Power Lift feature for increased lifting capacity
- ☒ ☒ ☐ N___ Minimum digging force, bucket cylinder, 13,576 pounds force (retracted)
- ☒ ☒ ☐ N___ Minimum digging force, dipper cylinder, 8,657 pounds force (retracted)
- ☒ ☒ ☐ N___ Maximum stabilizer spread in operating position of 9 feet 7.2inches
- ☒ ☒ ☐ N___ Minimum boom lift capacity at 10 feet of 3,281 pounds (retracted)
- ☒ ☒ ☐ N___ Minimum boom lift capacity at 12 feet of 3,201 pounds (retracted)
- ☒ ☒ ☐ N___ Minimum dipper lift capacity at 10 feet of 5,399 pounds (retracted)
- ☒ ☒ ☐ N___ Minimum dipper lift capacity at 12 feet of 5,618 pounds (retracted)
- ☒ ☒ ☐ N___ Minimum boom lift capacity at 10 feet of 3,566 pounds (retracted), Power Lift option
- ☒ ☒ ☐ N___ Minimum boom lift capacity at 12 feet of 3,479 pounds (retracted), Power Lift option
- ☒ ☒ ☐ N___ Minimum dipper lift capacity at 10 feet of 5,399 pounds (retracted), Power Lift option
- ☒ ☒ ☐ N___ Minimum dipper lift capacity at 12 feet of 5,618 pounds (retracted), Power Lift option

OPERATOR ENVIRONMENT

- ☒ ☒ ☐ N___ The loader backhoe shall have a cab with two doors
- ☒ ☒ ☐ N___ Power Lift option to increase backhoe hydraulic pressure to increase lift capacity while reducing the engine RPM decreasing the dBA and fuel consumption.
- ☒ ☒ ☐ N___ Minimum of four isolation mounts
- ☒ ☒ ☐ N___ Insulation for maximum temperature and sound control
- ☒ ☒ ☐ N___ Sound level maximum of 72 dBA
- ☒ ☒ ☐ N___ Right hand door
- ☒ ☒ ☐ N___ Suspended brake pedals
- ☒ ☒ ☐ N___ Suspended accelerator
- ☒ ☒ ☐ N___ Electro-hydraulic differential lock
- ☒ ☒ ☐ N___ Transmission shift lever within easy reach of the operator and integrated clutch disconnect button
- ☒ ☒ ☐ N___ All glass surfaces free of rubber moldings
- ☒ ☒ ☐ N___ Rear side glass swing open 180 degrees (both sides)
- ☒ ☒ ☐ N___ Front and rear windshield wipers
- ☒ ☒ ☐ N___ Interior dome light

☒ ~~Y~~ ☒ N___ Interior rear view mirror
☒ ~~Y~~ ☒ N___ Retractable seat belt
☒ ~~Y~~ ☒ N___ Deluxe Air suspension seat
☒ ~~Y~~ ☒ N___ Built-in molded cup holder
☒ ~~Y~~ ☒ N___ Front console storage area
☒ ~~Y~~ ☒ N___ Single handle loader control with top-mounted clutch cut-out button
☒ ~~Y~~ ☒ N___ Forward/reverse power shuttle lever mounted on the steering column
☒ ~~Y~~ ☒ N___ Electric Parking brake switch located within easy reach to the right of the operator
☒ ~~Y~~ ☒ N___ Operator warning system that alerts the operator with an audible alarm when the parking brake is applied and the operator engages the forward/reverse lever
☒ ~~Y~~ ☒ N___ Instrumentation located to the right of the operator
☒ ~~Y~~ ☒ N___ Two accessory power plugs
☒ ~~Y~~ ☒ N___ Comfort Steer Available
☒ ~~Y~~ ☒ N___ AM/FM Radio
☒ ~~Y~~ ☒ N___ Tool Box

The loader backhoe cab also shall have the following for backhoe operation:

☒ ~~Y~~ ☒ N___ Easy-to-swing seat to access backhoe controls
☒ ~~Y~~ ☒ N___ Audible alarm to alert operator of transmission engagement when swinging seat
☒ ~~Y~~ ☒ N___ Foot pedals for backhoe swing
☒ ~~Y~~ ☒ N___ Over-center backhoe release inside the cab
☒ ~~Y~~ ☒ N___ Rotary throttle control located within easy reach to the left of the operator
☒ ~~Y~~ ☒ N___ Stabilizer controls located together to permit one-hand operation

HYDRAULICS

☒ ~~Y~~ ☒ N___ The loader hydraulics shall be closed center and allow for smooth loader operation.
☒ ~~Y~~ ☒ N___ The backhoe hydraulics shall be variable volume and allow for smooth backhoe operation.
☒ ~~Y~~ ☒ N___ Variable displacement axial piston pump, transmission mounted
☒ ~~Y~~ ☒ N___ Total pump flow to be 40 GPM at 2,340 psi available to the loader valve and backhoe valve
☒ ~~Y~~ ☒ N___ Anti-cavitation valves in the dipper and loader circuit
☒ ~~Y~~ ☒ N___ Pilot-operated check valves for stabilizers and boom circuit (manual control units)
☒ ~~Y~~ ☒ N___ Anti-rebound valve for backhoe swing precision
☒ ~~Y~~ ☒ N___ Factory installed backhoe auxiliary hydraulics to be of a uni-directional or combo directional design with adjustable flow control - Needs to be able to run Hydraulic Breaker or Tamper

SERVICEABILITY

☒ ~~Y~~ ☒ N___ The loader backhoe shall be easy to service from ground level
☒ ~~Y~~ ☒ N___ Tilt hood that permits access to the engine with the loader arms raised or lowered
☒ ~~Y~~ ☒ N___ Remote hydraulic test ports for ground level service diagnosis
☒ ~~Y~~ ☒ N___ Remote battery disconnect switch and jump start
☒ ~~Y~~ ☒ N___ Minimum 35 gallon side-mounted fuel tank
☒ ~~Y~~ ☒ N___ Minimum hydraulic system (total) fill of 125 quarts (standard hoe) / 131 quarts (extendahoe)
☒ ~~Y~~ ☒ N___ Minimum transmission total system fill of 19 quarts (4WD)
☒ ~~Y~~ ☒ N___ Minimum engine oil fill (with filter) of 8.5 quarts
☒ ~~Y~~ ☒ N___ Minimum 53 quarts hydraulic reservoir (with filter)
☒ ~~Y~~ ☒ N___ Minimum window washer reservoir fill of 3 quarts
☒ ~~Y~~ ☒ N___ Lube for life drive line components
☒ ~~Y~~ ☒ N___ Remote front axle pivot lubrication fitting
☒ ~~Y~~ ☒ N___ 500 hour service interval for engine oil

WARRANTY

☒ ~~Y~~ ☒ N___ Full machine warranty of 12 months, unlimited hours
☒ ~~Y~~ ☒ N___ Engine warranty of two years or 2,000 hours
☒ ~~Y~~ ☒ N___ Power train warranty of two years or 2,000 hours
☒ ~~Y~~ ☒ N___ Optional extended warranty for Full Machine
 PRICE: \$4,392 60 months / 5,000 hrs.
☒ ~~Y~~ ☒ N___ Optional extended warranty for Power train Only
 PRICE: \$1,415 60 months / 5,000 hrs.

ADDITIONAL EQUIPMENT

Y ~~X~~ N _____ Hydraulic two tine stick mount thumb. (Always Operational)

PLEASE EXPLAIN ALL NO REPONSES:

City of Indianola Trade Unit

2002 310 John Deere 4x4 Extendahoe #37

Unit may be seen at 706 N 6th St.

Indianola Ia.

ENGINE

Model	FPT F5BFL413B
Emissions Certification	Tier 4 Final
Type	Diesel 4-stroke, turbocharged
Cylinders	4
Bore/Stroke	3.9 x 4.33 in (99 x 110 mm)
Displacement	207 in ³ (3.4 L)
Fuel injection	Direct, high pressure common rail – HPCR
Fuel	Diesel
Engine speeds*	RPM
Rated speed – full load	2200
Low idle	900 – 1000
High idle – no load	2330 – 2430
Horsepower @ 2200 RPM:	
Gross	97 hp (72 kW)
Net	95 hp (71 kW)
Maximum torque @ 1400 RPM:	
Gross	334 lb-ft (453 N-m)
Net	333 lb-ft (452 N-m)
Torque rise at rated speed	45% +/- 5%
Radiator:	
Core size area	486 in ² (3 145 cm ²)
Rows of tubes	4
39° fan:	
Style	9 blade suction
Diameter	19.65 in (500 mm)
Ratio**	1.4:1
Pump operating angle ratings:	
Side to side	Rated 35°
Fore and aft	Rated 35°
Oil filtration	Replaceable, full flow cartridge

NOTE: *Engine speeds w/ standard transmission.

Meets federal emission regulations.

**Viscous fan.

DRIVETRAIN

Transmission – standard:
Powershift S-Type, 4F-3R power shuttle,
synchromesh transmission w/ hydraulic
gear shifting

Transmission – optional:
4F-4R Power Shuttle Synchromesh
transmission manual gear shift, fully
synchronized

DRIVETRAIN (cont.)

Specifications below apply to both Power Shuttle and Powershift S-Type transmission unless otherwise indicated.

Gear ratios	Forward/Reverse
1st	5.603/4.643
2nd	3.481/2.884
3rd	1.584/1.313
4th	0.793/0.657*

Travel speeds	Forward mph (kph)	Reverse mph (kph)
1st	3.8 (6.1)	4.5 (7.3)
2nd	6.0 (9.7)	7.2 (11.6)
3rd	12.8 (20.6)	15.4 (24.7)
4th	24.0 (38.6)	28.8 (46.3)*

NOTE: *4R not available on Powershift S-Type.

Transmission – optional:
Powershift H-Type, 4F-3R hydraulic clutch
shifting w/ auto function

Gear ratios	Forward/Reverse
1st	5.533/4.549
2nd	3.359/2.762
3rd	1.533/1.260
4th	0.811/—

Travel speeds	Forward mph (kph)	Reverse mph (kph)
1st	3.9 (6.2)	4.6 (7.4)
2nd	6.3 (10.1)	7.5 (12.1)
3rd	13.3 (21.4)	16.0 (25.7)
4th	23.6 (38.0)	—

NOTE: Travel speeds at 2312 engine RPM specified:
w/ 19.5 L x 24 tires.

Speeds decrease w/ 17.5 L x 24 rear tires.

Torque converter ratio	2.4
Differential lock	On-the-go push-button activation

Front 4WD/Rear axle:	
Differential ratio	2.0/2.5
Planetary hub ratio	6.0/6.4
Total reduction ratio	12.0/16.0

Service brakes:	
Individually applied, power assisted, hydraulically actuated, maintenance-free, self-adjusting, outboard mounted, wet disc, 2 per side.	
Total disc area	384 in ² (0.25 m ²)
Parking brakes	Trans Mounted spring-applied, hydraulic release – SAHR

ELECTRICAL

Voltage	12 Volts, negative ground
Alternator	160 amp
Battery	850 cold-cranking amps
Opt. batteries (2)	850 cold-cranking amps
Power plugs (2)	30 amps total

OPERATOR ENVIRONMENT

ROPS/FOPS certified protective canopy;
Anti-vandalism cover for dash – w/ canopy only;
Rear fenders extensions; Coat hook w/ garment
strap; Interior rearview mirror, convex
3.54 in (90 mm) wide x 10.83 in (275 mm) high;
Non-suspension seat – 180° swivel – Vinyl; 2
in (50 mm) retractable seat belt; Cup holder/
storage tray mounted on left-hand fender;
Right-hand storage compartment w/ lid.

Gauges:

Engine water temperature; Converter oil
temperature; Fuel; Tachometer/hourmeter;
DEF level.

Warning lights:

Air cleaner restriction; Alternator; A/C high
pressure; Cold start; Engine oil pressure;
Hydraulic oil filter bypass; Parking brake
engagement; Low fuel; Water in fuel;
Low DEF.

Audible alarms w/ diagnostics:

Coolant temperature; Engine oil pressure;
Parking brake engagement; Converter
temperature; Shuttle engagement/seat
position; Backup alarm; Low DEF fluid.

Horn	Dual switched front and rear
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OPERATING WEIGHT**Configuration 1 – SAE Transport:**

No Operator, GP Loader Bucket, Cab, AC,
Small Front Counter Weight, 2WD, Full of Fuel,
SAE Carry T4 Final Engine, Pilot Controls,
11 L – 16 @ 52 psi front tires, 17.5 L – 24 @
30 psi rear tires. 17,269 lb (7 883 kg)

Configuration 2 – SAE Transport:

No Operator, 4:1 Loader Bucket, Ehoe, Cab, big
front counter weight, Full of Fuel, SAE Carry T4
Final Engine, Pilot Controls, Galaxy 12 x 16.5 @
50 psi front tires, Solideal 19.5 L – 24 @
30 psi rear tires. 19,067 lb (8 649 kg)

Add-on weights:

Cab-over canopy	309 lb (140 kg)
Fabricated stabilizer pads	141 lb (64 kg)
Counterweights	700 lb (318 kg)
Extendahoe®	286 lb (130 kg)
4WD w/ driveshaft guard	283 lb (128 kg)

HYDRAULICS

Pump:
Bosch Rexroth Series 31 Variable
Displacement Axial Piston Pump

Main relief pressure:
Standard 3,450 +/- 50 psi
(238 +/- 3.5 bar)
Power Lift 3,625 +/- 50 psi
(250 +/- 3.5 bar)

Filtration:
7-micron, full flow replaceable cartridge on
return line, condition indicator light for filter.

Oil cooler Heavy-duty

Loader flow @ rated engine RPM:
41 gpm @ 2,340 psi
(155.2 L/min @ 161 bar)

Loader control valve w/ pilot or manual
backhoe controls:
Two or three-spool closed center sectional
control valve. Single lever manual control for
lift and tilt functions. The three-spool valve
uses a proportional Electro-Hydraulic control
for the auxiliary function. The lift lever has a
positive hold "Float" position and a "return-
to-dig" feature.

Loader auxiliary hydraulics w/ proportional
thumb switch w/ detent on loader
control handle:

0 to 41 gpm @ 2,340 psi
(0 to 156.2 L/min @ 161 bar)

Backhoe flow @ rated engine RPM:
41 gpm @ 3,100 psi
(156.2 L/min @ 214 bar)

Manual backhoe control valve:
Six or seven-spool monoblock open
center control valve. Features "Pro-Control"
which includes custom designed spools
for each individual function along with "swing
cushioning" valve for zero-wag swing control.
Basic control valve has an open center
parallel circuit for all functions.

Pilot backhoe control valve:
Six, seven, or eight spool sectional closed
center control valve. Features "Pro-Control"
which includes custom designed spools
for each individual function along w/ "swing
cushioning" valve for zero-wag swing control.
Basic control valve is closed center,
w/ circuits in parallel w/ a post-
compensated, flow sharing feature for
simultaneous operation of all circuits.

Unidirectional auxiliary hydraulics:

Unidirectional hydraulic valve is equipped w/ an
adjustable LS relief valve to control attachment
pressure and a 6 position flow control selector
for 6 detented, distinct flow settings.

Actuation:

Manual backhoe controls – cab floor pedal
Pilot controls – left hand joystick

Bidirectional auxiliary hydraulics*:

Actuation:

Activate the bidirectional switch located on
the rear console
Manual shift – bidirectional linkage on far
right of backhoe tower
Pilot controls – left-hand joystick

NOTE: *Available w/ Combo Aux. Hyd. option.

SERVICE CAPACITIES

Fuel tank 35.0 gal (132.0 L)
DEF tank 3.6 gal (13.5 L)

Hydraulic system:
Total 125 qt (118 L)
w/ Extendahoe® 131 qt (123.6 L)
Reservoir w/ filter 53 qt (50.5 L)
Reservoir w/o filter 55 qt (52.4 L)

Transmission – total system:
2WD Standard 18 qt (17.0 L)
2WD Powershift S-Type 23 qt (21.7 L)
4WD Standard 21 qt (19.4 L)
4WD Powershift S-Type 22 qt (20.7 L)
4WD Powershift H-Type 19 qt (18.0 L)

Front axle:
4WD Differential 8.1 qt (7.7 L)
4WD Planetaries – each 0.5 qt (0.5 L)

Rear axle:
Differential and planetaries 14.4 qt (13.6 L)
Engine oil w/ filter 8.5 qt (8.0 L)

Cooling system:
w/ heater 19.0 qt (18.0 L)
w/o heater 18.3 qt (17.3 L)

Window washer reservoir 3.0 qt (2.8 L)

OTHER SPECIFICATIONS

Front tires:
2WD 11.0 L x 16.0, 10-ply rating
4WD 12.0 L x 16.5, 8-ply rating

Rear tires:
2/4WD 19.5 L x 24.0, 10-ply rating
2/4WD 17.5 L x 24.0, 10-ply rating

Loader:
Bucket position indicator; Lifting lugs on
standard bucket; Single lever control w/ self-
leveling and return-to-dig; Hand operated
clutch disconnects on loader and shift levers,
single lever 4-function loader control: lift,
dump, clutch cut-out, differential lock.

Loader bucket sizes:

Width	Weight	Struck	Heaped
Long Lip Bucket			
82 in without bolt-on edge/ 93 w/ bolt-on edge			
82 in (2.08 m)	864 lb (392 kg)	0.88 yd³ (0.67 m³)	1.03 yd³ (0.79 m³)
93 in (2.36 m)	1,188 lb* (539 kg)	1.10 yd³ (0.89 m³)	1.29 yd³ (0.99 m³)

4 IN 1® Bucket w/ bolt-on edge			
82 in (2.08 m)	1,572 lb* (713 kg)	0.85 yd³ (0.65 m³)	1.04 yd³ (0.80 m³)

NOTE: *Weight of 4 IN 1® bucket includes edges,
cylinders, and tube lines.

OTHER SPECIFICATIONS (cont.)

Turning radius*: Curb to Curb

2WD:
Brakes on 10 ft 8 in (3.24 m)
Brakes off 12 ft 4 in (3.76 m)

4WD – engaged:
Brakes on 11 ft 4 in (3.45 m)
Brakes off 13 ft 10 in (4.21 m)

4WD – disengaged:
Brakes on 11 ft 0 in (3.36 m)
Brakes off 12 ft 3 in (3.72 m)

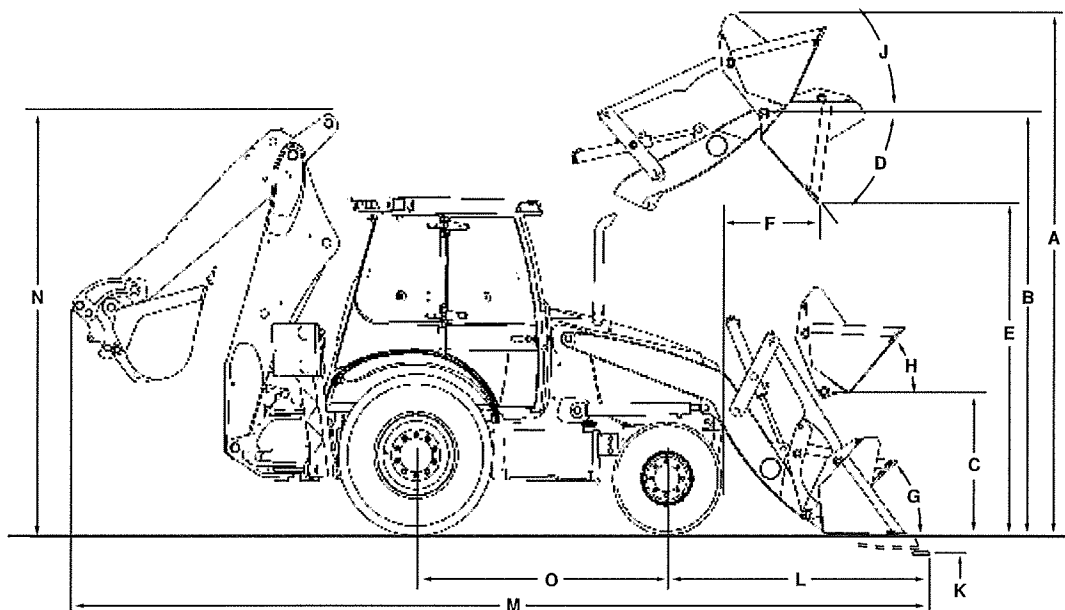
Backhoe:
Over center design, Fabricated "S" boom;
Pro Control System; Dipperstick integrated
serrated gripper teeth; Case mechanical
coupler.

Backhoe bucket sizes:

Width	Weight	Heaped
Universal Buckets		
12 in (305 mm)	295 lb (134 kg)	3.40 ft³ (0.10 m³)
18 in (457 mm)	356 lb (162 kg)	5.30 ft³ (0.15 m³)
24 in (610 mm)	427 lb (194 kg)	7.70 ft³ (0.22 m³)
30 in (762 mm)	489 lb (222 kg)	10.20 ft³ (0.29 m³)
36 in (914 mm)	552 lb (251 kg)	12.70 ft³ (0.36 m³)

High Capacity Buckets		
24 in (610 mm)	447 lb (203 kg)	8.50 ft³ (0.24 m³)
30 in (762 mm)	502 lb (228 kg)	10.60 ft³ (0.30 m³)

NOTE: *Turning radius dimensions curb to curb
w/ 17.5 L x 24 tires.



Line drawings are for illustrative purpose only and may not be exact representation of unit.

LOADER DIMENSIONS

	Long Lip Bucket*	4 IN 1° Bucket
A. Overall operating height – fully raised	13 ft 9 in (4.18 m)	13 ft 8 in (4.16 m)
Height to:		
B. Bucket hinge pin fully raised	11 ft 3 in (3.42 m)	11 ft 3 in (3.42 m)
C. Bucket hinge pin at SAE carry	13.6 in (345 mm)	13.6 in (345 mm)
D. Dump angle at full height	47°	47°
E. Dump clearance at full height, 45° dump:		
Bucket	8 ft 10 in (2.69 m)	8 ft 11 in (2.71 m)
Clam open	—	9 ft 8 in (2.96 m)
F. Dump reach at full height, 45° dump – from bumper:		
Bucket	31.5 in (801 mm)	29.1 in (738 mm)
Clam open	—	15.3 in (388 mm)
Bucket rollback:		
G. @ Groundline	42°	42°
H. @ SAE carry	42°	42°
J. @ Full height	Adjustable	Adjustable
K. Digging depth below grade:		
Bucket flat	6.1 in (155 mm)	4.8 in (122 mm)
Clam open – dozing	—	4.1 in (103 mm)
L. Reach from front axle centerline – bucket on ground	6 ft 10 in (2.07 m)	6 ft 8 in (2.03 m)
Lift capacity to full height – calculated values	7,044 lb (3 195 kg)	6,703 lb (3 040 kg)
Breakout force – calculated values:		
Lift cylinders	9,833 lb (4 460 daN)	9,610 lb (4 359 daN)
Dump cylinders	10,947 lb (4 965 daN)	11,658 lb (5 288 daN)
Bucket cutting edge width	82.5 in (2.09 m)	82.0 in (2.08 m)
Maximum grading angle	114°	114°
Maximum clam opening	—	38.3 in (972 mm)
Moldboard height	—	36.8 in (934 mm)
Raising time to full height – manual/pilot controls	2.6/3.2 sec	2.6/3.2 sec
Bucket dumping time	0.8/1.2 sec	0.8/1.2 sec
Lowering time:		
Power down	1.9/2.1 sec	1.9/2.1 sec
Return-to-dig	2.5/2.2 sec	2.5/2.2 sec
Clam:		
Open time	—	1.1 sec
Close time	—	1.1 sec

NOTE: *Loader dimensions taken with 4WD, 19.5 L x 24.0 rear tires.

DIMENSIONS

	2WD with 17.5 L x 24.0 rear tires	4WD with 19.5 L x 24.0 rear tires
M. Overall transport length:		
Long Lip bucket with Quick Coupler	23 ft 5 in (7.14 m)	23 ft 4 in (7.10 m)
4 IN 1° bucket with Quick Coupler	23 ft 3 in (7.07 m)	23 ft 1 in (7.04 m)
Long Lip bucket with Straight Links	23 ft 6 in (7.15 m)	23 ft 4 in (7.12 m)
4 IN 1° bucket with Straight Links	23 ft 3 in (7.09 m)	23 ft 2 in (7.06 m)
Overall transport width	7 ft 2 in (2.17 m)	7 ft 2 in (2.17 m)
Height:		
To top of canopy	8 ft 8 in (2.64 m)	8 ft 9 in (2.66 m)
To top of cab	8 ft 9 in (2.68 m)	8 ft 11 in (2.72 m)
To top of exhaust stack	8 ft 5 in (2.58 m)	8 ft 7 in (2.62 m)
N. Transport	10 ft 10 in (3.29 m)	11 ft 1 in (3.37 m)
Ground clearance at backhoe frame	12 in (304 mm)	15 in (381 mm)
Angle of departure	15.3°	19.0°
Front wheel tread:		
11.0 L x 16.0	67.5 in (1.72 m)	67.5 in (1.72 m)
12.0 L x 16.5	67.7 in (1.72 m)	67.7 in (1.72 m)
19.5 L x 24.0	61.2 in (1.55 m)	61.2 in (1.55 m)
17.5 L x 24.0	63.1 in (1.60 m)	63.1 in (1.60 m)
Width over tires:		
11.0 L x 16.0	79.3 in (2.02 m)	79.3 in (2.02 m)
12.0 L x 16.5	81.1 in (2.06 m)	81.1 in (2.06 m)
19.5 L x 24.0	81.4 in (2.07 m)	81.4 in (2.07 m)
17.5 L x 24.0	81.7 in (2.07 m)	81.7 in (2.07 m)
	2WD	4WD
O. Wheelbase:		
19.5 L x 24.0	84.0 in (2.13 m)	84.5 in (2.15 m)
17.5 L x 24.0	84.0 in (2.13 m)	84.5 in (2.15 m)

CYLINDERS

	Bore Diameter	Rod Diameter	Stroke	Closed Length
Loader:				
Lift (2)	3.25 in (82.6 mm)	1.75 in (44.5 mm)	28.86 in (733.0 mm)	42.95 in (1 062.0 mm)
Dump (2)	3.00 in (76.2 mm)	1.50 in (38.1 mm)	20.33 in (516.5 mm)	29.90 in (759.5 mm)
4 IN 1° clam (2)	3.00 in (76.2 mm)	1.75 in (44.5 mm)	9.08 in (230.6 mm)	19.62 in (498.3 mm)
Backhoe:				
Boom	5.00 in (127.0 mm)	2.50 in (63.5 mm)	38.25 in (971.6 mm)	52.82 in (1 341.6 mm)
Dipperstick	4.75 in (120.7 mm)	2.50 in (63.5 mm)	25.14 in (628.5 mm)	39.65 in (1 007.0 mm)
Bucket	3.50 in (88.9 mm)	2.50 in (63.5 mm)	35.35 in (897.9 mm)	48.17 in (1 223.6 mm)
Extendahoe®	3.00 in (76.2 mm)	1.75 in (44.5 mm)	42.05 in (1 068.0 mm)	56.22 in (1 428.0 mm)
Swing (2)	4.00 in (101.6 mm)	2.00 in (50.8 mm)	11.50 in (292.0 mm)	24.44 in (620.8 mm)
Stabilizer (2)	4.50 in (114.3 mm)	2.25 in (57.2 mm)	21.37 in (542.9 mm)	33.87 in (860.2 mm)

AXLE RATINGS

	Front – 2WD	Rear	Front – 4WD
Maximum static	70,821 lb (32 124 kg)	90,145 lb (40 889 kg)	64,613 lb (29 308 kg)
Dynamic operating	44,261 lb (20 076 kg)	56,200 lb (25 492 kg)	39,328 lb (17 839 kg)
Static operating	17,704 lb (8 030 kg)	22,480 lb (10 197 kg)	15,732 lb (7 136 kg)
Oscillation – front axle	22° total – 11° side to side	—	22° total – 11° side to side

BACKHOE LIFT CAPACITIES

Standard Backhoe			Extendahoe®			
Boom Lift	Standard	Power Lift	Retracted		Extended	
	Lift Capacity lb (kg)	Lift Capacity lb (kg)	Lift Capacity lb (kg)	Lift Capacity lb (kg)	Lift Capacity lb (kg)	Lift Capacity lb (kg)
+16 ft (4.87 m)	—	—	—	—	2,115 (959)	2,298 (1 043)
+14 ft (4.27 m)	3,039 (1 378)	3,285 (1 490)	2,837 (1 287)	3,083 (1 398)	2,395 (1 086)	2,603 (1 181)
+12 ft (3.66 m)	3,413 (1 548)	3,691 (1 674)	3,201 (1 452)	3,479 (1 578)	2,536 (1 151)	2,757 (1 250)
+10 ft (3.05 m)	3,499 (1 587)	3,784 (1 716)	3,281 (1 488)	3,566 (1 618)	2,593 (1 176)	2,818 (1 278)
+8 ft (2.44 m)	3,485 (1 581)	3,768 (1 709)	3,263 (1 480)	3,546 (1 608)	2,564 (1 163)	2,786 (1 264)
+6 ft (1.83 m)	3,438 (1 559)	3,717 (1 686)	3,213 (1 457)	3,492 (1 584)	2,549 (1 156)	2,770 (1 257)
+4 ft (1.22 m)	3,374 (1 530)	3,648 (1 655)	3,146 (1 427)	3,420 (1 551)	2,521 (1 144)	2,741 (1 243)
+2 ft (0.61 m)	3,307 (1 500)	3,575 (1 622)	3,077 (1 396)	3,345 (1 517)	2,489 (1 129)	2,706 (1 227)
Ground Level	3,251 (1 475)	3,513 (1 594)	3,018 (1 369)	3,280 (1 488)	2,489 (1 129)	2,706 (1 227)
-2 ft (0.61 m)	3,201 (1 452)	3,459 (1 569)	2,965 (1 345)	3,223 (1 462)	2,466 (1 118)	2,680 (1 215)
-4 ft (1.22 m)	3,175 (1 440)	3,430 (1 556)	2,935 (1 331)	3,190 (1 447)	2,446 (1 109)	2,659 (1 206)
-6 ft (1.83 m)	3,182 (1 443)	3,437 (1 559)	2,938 (1 333)	3,193 (1 448)	2,443 (1 108)	2,656 (1 205)
-8 ft (2.44 m)	3,258 (1 478)	3,520 (1 597)	3,007 (1 364)	3,269 (1 483)	2,465 (1 118)	2,679 (1 215)
-10 ft (3.05 m)	3,441 (1 561)	3,717 (1 686)	3,175 (1 440)	3,451 (1 565)	2,530 (1 148)	2,750 (1 248)
-12 ft (3.66 m)	—	—	—	—	2,707 (1 228)	2,943 (1 335)
-14 ft (4.27 m)	—	—	—	—	3,239 (1 469)	3,521 (1 597)
Dipper Lift						
+14 ft (4.27 m)	—	—	—	—	4,281 (1 942)	4,281 (1 942)
+12 ft (3.66 m)	5,822 (2 641)	5,822 (2 641)	5,618 (2 548)	5,618 (2 548)	4,046 (1 835)	4,046 (1 835)
+10 ft (3.05 m)	5,600 (2 540)	5,600 (2 540)	5,399 (2 449)	5,399 (2 449)	3,984 (1 807)	3,984 (1 807)
+8 ft (2.44 m)	5,562 (2 523)	5,562 (2 523)	5,360 (2 431)	5,360 (2 431)	3,913 (1 775)	3,913 (1 775)
+6 ft (1.83 m)	6,236 (2 829)	6,236 (2 829)	6,030 (2 735)	6,030 (2 735)	4,166 (1 889)	4,166 (1 889)
+4 ft (1.22 m)	7,424 (3 368)	7,424 (3 368)	7,203 (3 267)	7,203 (3 267)	4,102 (1 861)	4,102 (1 861)
+2 ft (0.61 m)	—	—	—	—	4,850 (2 200)	4,850 (2 200)

NOTE: Boom and Dipper Lift Capacities are rated per SAE J31 and are 87% of the maximum hydraulic lift force available with the specified options.

BACKHOE OPERATIONAL DATA

Standard Backhoe		Extendahoe®	
		Retracted	Extended
Digging depth:			
Maximum	14 ft 6 in (4.41 m)	14 ft 6 in (4.41 m)	17 ft 11 in (5.47 m)
Maximum with hi-capacity bucket	15 ft 0 in (4.51 m)	15 ft 0 in (4.51 m)	18 ft 6 in (5.63 m)
2 ft (610 mm) flat bottom	14 ft 4 in (4.37 m)	14 ft 4 in (4.37 m)	17 ft 10 in (5.43 m)
8 ft (2.44 m) flat bottom	13 ft 4 in (4.06 m)	13 ft 4 in (4.06 m)	17 ft 1 in (5.19 m)
Overall reach from:			
Rear axle centerline	21 ft 10 in (6.66 m)	21 ft 10 in (6.66 m)	25 ft 3 in (7.69 m)
Swing pivot	18 ft 2 in (5.55 m)	18 ft 2 in (5.55 m)	21 ft 7 in (6.58 m)
Loading height	12 ft 1 in (3.67 m)	12 ft 1 in (3.67 m)	14 ft 5 in (4.38 m)
Loading reach	4 ft 7 in (1.41 m)	4 ft 7 in (1.41 m)	7 ft 3 in (2.20 m)
Swing arc	180°	180°	180°
Bucket rotation:			
Straight links	175.6°	175.6°	175.6°
Mechanical coupler	198.0°	198.0°	198.0°
Hydraulic coupler – Extendahoe® dipper	194.8°	194.8°	194.8°
Hydraulic coupler – standard dipper	198.0°	198.0°	198.0°
Stabilizer spread – operating:			
Flip pad	9 ft 3 in (2.82 m)	9 ft 3 in (2.82 m)	9 ft 3 in (2.82 m)
Cast pad	9 ft 7 in (2.93 m)	9 ft 7 in (2.93 m)	9 ft 7 in (2.93 m)
Digging force:			
Bucket cylinder – SAE rated 3,460 psi	13,975 lb (61 363 N)	13,975 lb (61 363 N)	13,975 lb (61 363 N)
Bucket cylinder – Power Lift	14,452 lb (64 240 N)	14,452 lb (64 240 N)	14,452 lb (64 240 N)
Dipper cylinder – SAE rated 3,460 psi	8,657 lb (38 508 N)	8,657 lb (38 508 N)	6,305 lb (28 045 N)
Dipper cylinder – Power Lift	9,070 lb (40 345 N)	9,070 lb (40 345 N)	6,606 lb (29 382.7 N)
Leveling angle:			
Flip pad	11.8°	11.8°	11.8°
Cast pad	12.8°	12.8°	12.8°

NOTE: Lift capacities apply straight to the rear of prime mover. 4WD with 19.5 L x 24.0 tires equipped with 24 in (610 mm) heavy-duty bucket and Case coupler except as noted.

STANDARD EQUIPMENT

OPERATOR ENVIRONMENT

See page 1

ENGINE

FPT F5BFL413B diesel

Diesel Oxidation Catalyst with SCR

Full flow engine oil filter

Air cleaner – replaceable dry type
with radial seal

Aspirated air cleaner

Fuel filter with water trap

Radiator with de-aeration bottle

Antifreeze to -34° F (-37° C)

Electronic throttles – foot and rotary hand

Self-adjusting belt

High Pressure Common Rail computer
controlled injection with diagnostic features

DRIVETRAIN

Powershift S-Type transmission, 4F-3R
electronic transmission controller and kick
down in loader control lever – 2WD or 4WD
with auto function

Front axle:

2WD heavy-duty front axle with
11.0 L x 16.0 tires

4WD heavy-duty mechanically driven front
axle with 12.0 L x 16.5 tires and drive
shaft guard

Rear axle:

2/4WD heavy-duty outboard planetary drive
with 19.5 L x 24.0 tires

Torque converter – 11.8 in (300 mm)

On-the-go electric 4WD control

Electric F/R shuttle control

Electric differential lock control, push-button

Park brake, spring-applied, hydraulic
release – SAHR

HYDRAULICS

Ground level remote hydraulic test ports

Pump 41 gpm @ 3,000 psi
(156.2 L/min @ 207 bar)

Heavy-duty oil cooler

7-micron, spin on oil filter

LOADER

See page 2

BACKHOE

See page 2

OTHER

Forward tilt engine hood

Replaceable, molded front bumpers

Front/Rear tie downs

Reflective logos

Lights – cab and canopy:

2 front driving

2 rear tail/stop

2 front flashers/turn

2 rear flashers/turn

Cab only:

Adjustable halogen work lights – 55 W:

2 front

2 side – left and right

4 rear

Canopy only:

Adjustable halogen work lights – 55 W:

2 front

2 side – left and right

4 rear

TELEMATICS

CASE SiteWatch™ Telematics – includes
hardware and a 3-yr Advanced
data subscription

OPTIONAL EQUIPMENT

OPERATOR ENVIRONMENT

Speed selectable Auto Ride Control –
4WD models

Standard Ride Control – 2WD models

Comfort Steering with momentary latching
switch, two speed steering pump and
3rd/4th gear cutout

ROPS/FOPS certified protective cab with rear
wipers and floor mat

Cab Convenience Package containing
pull-down sun visor, window washer – front
and rear, left-hand storage tray, deluxe
interior package, Sound Reduction Package
for cab models – levels reduced to 72 dB (A),
right-hand threshold storage box

Air-conditioning for cab models

Mechanical suspension seat with flip-up
armrests, 180° swivel, cloth or vinyl,
adjustable seat and weight, backrest angle,
lumbar and cushion angle

Air Ride suspension seat with flip-up armrests,
180° swivel, heated, electric height
adjustment, adjustable back rest and lumbar
support – cab units cloth, canopy units vinyl

Pull-down sun visor for canopy models

Radio, AM/FM Stereo/WB, MP3 auxiliary
input – cab models

3 in (75 mm) seat belt for mechanical and
air suspension seat

ENGINE

Cold Weather Starting Aid
with dual 12 Volt batteries and glow plugs

Block heater

DRIVETRAIN

Standard Powershuttle, 4F-4R Power Shuttle
Synchromesh transmission

Powershift H-Type transmission, 4F-3R
hydraulic clutch shifting with auto function –
4WD only

Rear axle heavy-duty outboard kick down,
planetary drive with 17.5 L x 24.0 tires either
2WD or 4WD

LOADER

Auxiliary hydraulics for loader-mounted
equipment with thumb-operated
proportional control

Hydraulic front quick coupler

Loader linkage without loader bucket

Tool portfolio of additional attachments

Buckets – see page 2

BACKHOE

Auxiliary backhoe unidirectional hydraulics

Auxiliary backhoe combo hydraulics:
Hand lever operated for bidirectional
manual controls

Button operated for pilot controls includes
unidirectional and bidirectional

Auxiliary hydraulics with flow from
0 to 41 gal/min (0 to 156.2 L/min)

Extendahoe®

Power Lift

Bolt-on hardened gripper teeth

Two-lever control – backhoe or Extendahoe®

BACKHOE (continued)

Pilot operated control system:

Fingertip proportional Electro-Hydraulic
stabilizer controls

Thumb-operated proportional Electro-
Hydraulic Extendahoe® control

Thumb-operated horn button

Thumb-operated auxiliary hydraulic control

Infinitely adjustable towers

In-cab switchable “excavator to backhoe”
control pattern change

Flip over stabilizer pads

Cemetery/Street pads

Hydraulic bucket quick coupler

Universal coupler – CAT/Deere compatible

Buckets – see page 2

OTHER

Front:

11.0 L x 16.0 or 12.0 L x 16.5

Rear:

17.5 L x 24.0 or 19.5 L x 24.0

Special paint

Tool box – bolt-on, step mounted

Front counterweights:

700 lb and 1,100 lb (318 kg and 500 kg)

Rotating beacon

Master disconnect switch and
remote jump-start terminals

Eco-Mode – Detent on backhoe hand throttle,
push switch on dash

RESOLUTION NO. 2016-_____

RESOLUTION AUTHORIZING THE PURCHASE OF A
2016 CASE 580SN BACKHOE

WHEREAS, three bids were solicited through the Indianola Street Department and one bid was received; and

WHEREAS, the Indianola Street Department also explored the state bid and purchasing co-operatives HGAC and NJPA; and

WHEREAS, the low bidder for the backhoe was from Titan Machinery, Des Moines, Iowa at a cost of \$83,317 with trade of a 2002 John Deere 310; and

WHEREAS, the Indianola Street Department and Director of Finance are recommending to award the order for the backhoe to Titan Machinery, in Des Moines, Iowa at a cost of \$83,317, the budgeted figure was \$125,000; and

WHEREAS, the City Council hereby determines it is in the best interest of the citizens of the City of Indianola to approve the purchase of the 2016 Case 580SN Backhoe,

NOW, THEREFORE BE IT RESOLVED, by the Indianola City Council that a 2016 Case 580SN Backhoe shall be purchased from Titan Machinery in Des Moines, Iowa in the amount of \$83,317.

Dated this 18th day of July, 2016.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

Meeting Date: 07/18/2016

Information

Subject

Resolution changing the name of County Highway R-63 South of Highway 92 within the city limits as requested by Erin Freeberg (P&Z denied unanimously 7/12/16)

Information

Council needs to consider renaming County Highway R-63 south of Highway 92 within the city limits to Greene Street (see resolution) as requested by Erin Freeberg.

Enclosed is a copy of the May 10, 2016 Planning and Zoning memo regarding this request. Nothing has changed from staff's original opinion. Because we are starting over with a new naming system west of South Y Street, all ideas as to the theme of the new names are open for discussion. Chuck Burgin has spoken to both the Fire Chief and Police Chief and both are open to ideas provided the new names are simple and start in alphabetical order as new streets are developed further west. Comments regarding street names have been requested via social media.

In an effort to avoid duplicating names within Warren County, enclosed is a print out of all the street names within the county.

P&Z Commission felt the future name for R-63 could be more accurate when development occurred between South "Y" Street and R-63. P&Z unanimously denied this request at their July 12, 2016 meeting (see minutes).

Roll call is in order.

Attachments

PZ Memo July 12

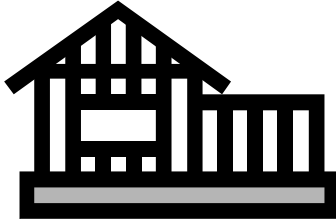
PZ Minutes

PZ Memo May 10

Warren County Street Names

Map

Resolution



To: Planning and Zoning Commission
From: Chuck Burgin, Director of Community Development
Subject: July 12, 2016 Meeting

Item # 4 Consider request from Erin Freeberg to change the name of County Highway R-63 south of Highway 92 within the city limits.

I have enclosed a copy of the May 10, 2016 Planning and Zoning memo regarding this request. Nothing has changed from my original opinion. Because we are starting over with a new naming system west of South Y Street, all ideas as to the theme of the new names are open for discussion. I have spoken to both the Fire Chief and Police Chief and both are open to ideas provided the new names are simple and start in alphabetical order as new streets are developed further west. I know that comments regarding street names have been requested via social media.

In an effort to avoid duplicating names within Warren County, I have enclosed a print out of all the street names within the county. I welcome an open discussion.

Other Business.

At the May 16, 2016 Council meeting Council approved the Final Plat of the INGA Subdivision as well as the Preliminary Plat of Deer Creek Plat 2 subdivision with the recommended Planning and Zoning Commission changes.

I will be out of town for the August 9th Planning and Zoning meeting. I would like to discuss optional dates for rescheduling.

INDIANOLA PLANNING AND ZONING COMMISSION
REGULAR MEETING
JULY 12, 2016
6:00 P.M.

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

Joe Butler
Tiffany Coleman
Cindy Johnson
Becky Needles
Doug Opie
Bob Ormsby
Josh Rabe

Also present: Mindi Robinson and Chuck Burgin.

The minutes of the May 10, 2016 meeting were approved on a motion made by Needles and seconded by Johnson. Question was called for and on voice vote Chairperson Opie declared the motion carried unanimously.

Consider request from Erin Freeberg to change the name of County Highway R-63 south of Highway 92 within the city limits.

Chuck reviewed the request with the Commission stating that nothing has changed from his original opinion in May that the naming should be alphabetical and suggested using Iowa County names as they are simple and there is a consistent theme.

After the May Planning and Zoning meeting, Commission member Misty Soldwisch put out a social media post asking the public for input on future street names. From that post the consistent request from the public was that the names remain alphabetical. Chuck reminded Commission members that a developer may bring in a plat requesting other street names.

Commission discussed the necessity of changing the name of R-63 at this time. Some Commission members felt the future name for R-63 could be more accurate when development occurred between South Y Street and R-63.

Motion was made by Rabe and seconded by Johnson to approve the request from Erin Freeberg to change the name of County Highway R-63 south of Highway 92 within the city limits to Greene Street. Question was called for and on voice vote Chairperson Opie declared the motion failed unanimously.

Motion was made by Butler and seconded by Rabe to utilize an alphabetical naming system for future development to the west beginning with the letter "A". Question was called for and on voice vote Chairperson Opie declared the motion carried unanimously.

Other Business

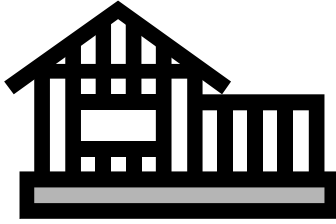
Chuck requested and Commission agreed to move the scheduled August meeting a week early to August 2nd due to a scheduling conflict.

Butler questioned whether the Commission needed to discuss adding an amendment that regulates the site plan ordinance to clarify the design standards when substantial changes are made to an existing structure that would not necessarily be additions.

Meeting adjourned on a motion by Butler and seconded by Ormsby.

Doug Opie, Chairperson

Mindi Robinson



To: Planning and Zoning Commission
From: Chuck Burgin, Director of Community Development
Subject: May 10, 2016 Meeting

Item # 4 Consider Final Plat of INGA Subdivision.

The preliminary plat was approved by Planning and Zoning on April 12, 2016. As you recall the plat consists of two lots and a single outlot on 10.01 acres within the two mile platting boundary of the City. Enclosed is an aerial map indicating the area being platted.

As requested, the surveyor has placed notes on the plat identifying the future public right-of-way, no obstruction of the public right-of-way and the area to be designated as public right-of-way at the time of annexation. Furthermore, both Planning and Zoning Commission and Council have approved the preliminary plat waving the public sewer, public sidewalk requirement and street grade and profile.

Warren County's Planning and Zoning Commission approved both the preliminary and final plat. Approval of the final plat before the county supervisors is scheduled for May 17, 2016.

I recommend approval of the final plat as submitted.

Item # 5 Consider Preliminary Plat of Deer Creek Plat 2.

Planning and Zoning Commission and Council previously approved the preliminary plat of this area in the Fall of 2005. The number and size of lots to be developed and the street layout have not changed substantially from the original approval. Plat 2 consists of an additional 29 lots on the remaining 24.58 acres. Variances were granted for lot depths exceeding 2.5 times their width as well as lots 3, 4, and 5 having double frontages. I have enclosed a copy of Deer Creek Plat 1 Final Plat for reference. To date most of the lots have been developed. Also enclosed is an aerial photo of the area. Listed below are recommended changes to the plat prior to Council action.

1. Names and addresses of adjoining lots shall be placed on the plat. In this case lot owners in Deer Creek Plat #1.
2. Note on plat indicating the building setback line exceeds city zoning requirement.
3. Street grades are indicated, however not legibly.

4. The plat must indicate a cross-section of the proposed streets showing the roadway location, type and width of the surfacing, the type of drainage and other improvements to be installed.
5. The flood plain elevations have changed since the original approval of the plat in 2005. Engineer will establish new 100 year flood elevation prior to final plat consideration.
6. Almost the entire width and depth of lot # 16 is indicated within the 100 year flood plain. The engineer should combine this area with lot 17 to avoid a future lot maintenance issue.
7. Note identifying zoning classification should be changed to R-1, single family dwelling.
8. Note on plat indicating proper soil erosion techniques shall be used during construction.
9. Cul-de-sac paving radius indicates 40.5', city requires 42.5'.
10. Storm water review to be approved by the City of Indianola's consulting engineer.

I anticipate the final plat will only include a portion of the preliminary plat, most likely the extension of South O Street or South L Court. I have detailed several issues with the extension of West 13th Place below.

Issue 1 – The outlot north of West 13th Place. I know the previous developer had discussions with the adjoining property owner in regards to purchasing additional land for lot development. Since that time, both the developer of Deer Creek Plat 1 and the adjacent property owner have changed. Additional talks need to take place prior to any final platting of West 13th Place.

Issue 2 – There is minimal distance between existing West 12th Avenue and the proposed West 13th Place. The 2012 Comprehensive Plan recommends the City establish minimum distances between driveway entrances and street intersections on certain designated streets (thoroughfares). South K Street is one of the designated streets within the Comprehensive Plan. The ordinance, adopted in May of 2012, requires a minimum of 600' of spacing between intersections. The distance between West 12th Avenue and proposed West 13th Place is approximately 350'. The preliminary plat, approved in 2005, indicates the extension of West 13th Place from South K Street in the same location.

Issue 3 – Sight visibility at the intersection of West 12th Avenue. Because of the crest in the hill to the north, the engineer needs to determine whether this intersection meets the standard for sight clearance from south bound traffic. I will review this issue with our legal department, but for now I recommend this area of the plat be indicated as an outlot.

I recommend approval subject to all of the conditions listed above being addressed prior to Council action.

Item # 6 Consider request from Erin Freeberg to change the name of County Highway R-63 south of Highway 92 within the city limits.

I have enclosed a map indicating the portion of County Road R-63 that lies within the city limits. Please note, because the entire right-of-way is within the city limits, we are only recommending the portion south of Hwy. 92 be changed, versus north of Hwy. 92. There are two existing addresses this change will affect, one being Erin's and the second is her father, Dennis Whalen's property.

Part of the process in renaming streets includes consulting with the Police and Fire Department. After discussion regarding the area and future development that may occur between existing South Y Street and R-63, we recommend a new naming system for the North/South streets west of Y Street. The names will consist of Iowa county names beginning with the letter A, such as Audubon, and continuing westward. We do not know the exact number of streets that will be developed between Y Street and R-63 but have used the information received earlier in the year from the Hale/Eyberg plan and determined the new name for this portion of R-63 should begin with the letter G. Examples of Iowa counties beginning with G are Greene, Grundy or Guthrie. We have obtained a list of Warren County road names to eliminate potential conflicts with same street names within the county. Of the 99 counties there are 13 street names we will need to avoid. Staff's recommendation is to rename this portion of R-63 to Greene Street.

If approved by Council, this department will notify all of the appropriate County and City offices and the postal service of a future effective date, typically three to six months after the change is official.

Item # 7 June meeting date.

I will not be available to attend the June 14, 2016 meeting. As of now there are no agenda items. However, if we do receive an action item to consider, I would like you to check your calendars for a possible meeting date on June 7, 2016. We can discuss in more detail at the May meeting.

Other Business.

City Council held their third and final reading of the changes to the zoning, site plan and subdivision ordinance at their May 2, 2016 meeting. All recommended changes by Planning and Zoning were approved. Council also approved the preliminary plat of INGA Subdivision.

Warren County Road Names

Abbott

Adams

Alamo

Albany

Arthur

Beardsley

Blue

Bluff

Briggs

Butler

Carpenter

Carter

Clarke

Cleveland

Coolidge

County Line Rd.

Dakota

Delaware

Drake

Dubuque

Eisenhower

Elk Horn

Elthon

Emerson

Erbe

Fairfax

Fenton

Fillmore

Ford

Fulton

Garst

Gear

Geneva

Grandview

Grimes

Hailton

Harding

Harrison

Hayes

Hempstead

Hoover

Idaho

Illinois

Indiana

Inwood

6

Jersey
Jesup
Jewell
Johnson
Kendall
Kennedy
Keokuk
Kirkwood
Larrabee
Lisbon
Little Lake
Lowe
Lucas
Mcgregor
Mckimber
Mckinley
Merrill
Monroe
Nebraska
Nevada
Nevan
Newark
Newbold
Nixon
Oklahoma
Onyx
Oregon
Osceola
Pershing
Pierce
Pioneer
Polk
Quaker
Quebec
Quincy
Ray
Reagan
Roosevelt
Saratoga
Scotch Ridge
Shaw
Sherman
Stone
Summerset
Taft
Tripoli
Truman

5

Tyler

Underwood

Union



Urbana

Utah

VanBuren



Vermont

Villisca

Virginia

Waterloo

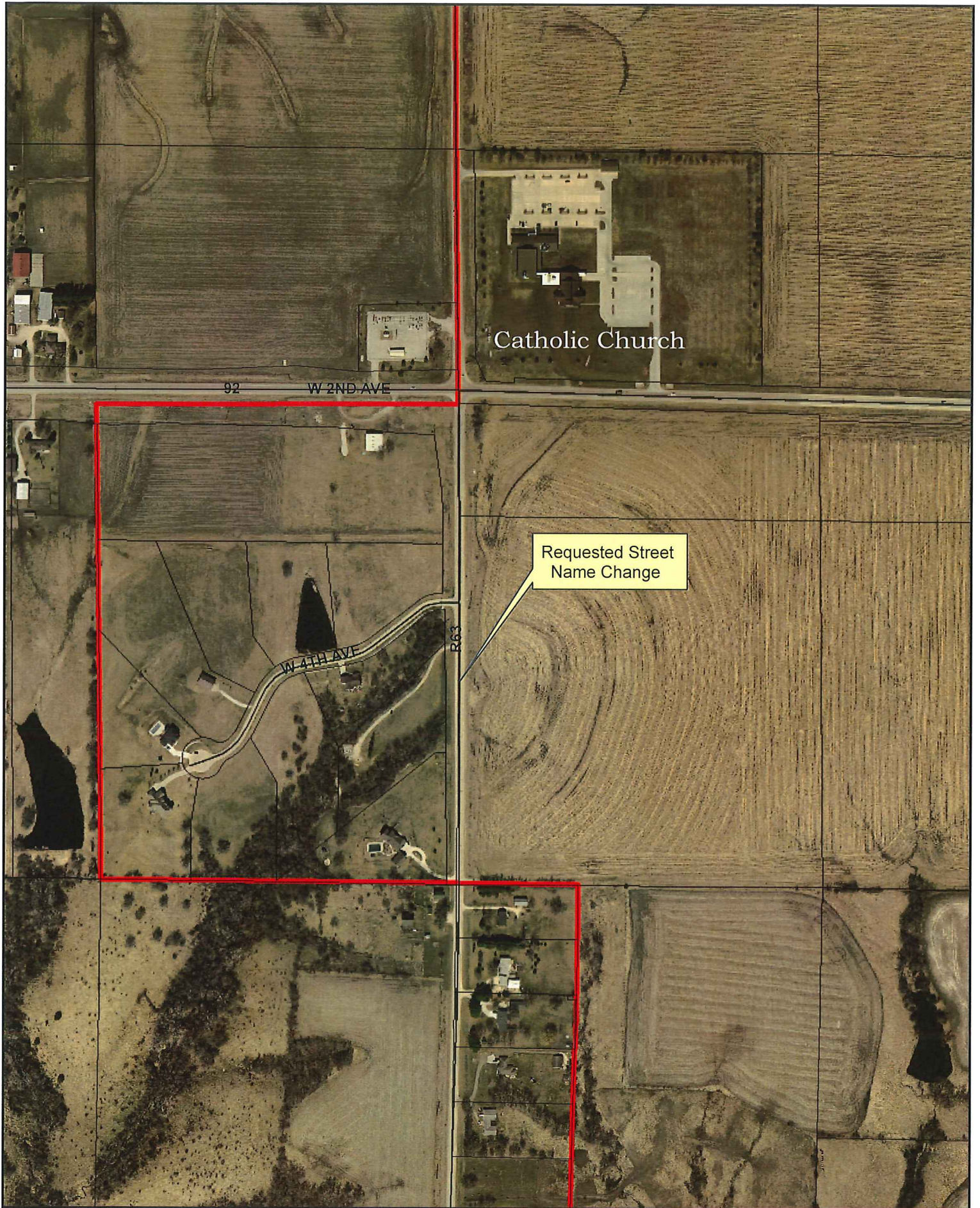
Webster

Wilson

Wyoming

3

updated 5/3/16



Proposed Street Name Change
R-63 to South Greene Street



RESOLUTION NO. 2016-_____

A RESOLUTION CHANGING THE NAME OF COUNTY HIGHWAY R-63 SOUTH OF HIGHWAY 92 WITHIN THE CITY LIMITS

WHEREAS, a request has been received by the City of Indianola to change the name of County Highway R-63 south of Highway 92 within the City limits; and

WHEREAS, if the request is approved the City staff is recommending the name be changed to Greene Street; and

WHEREAS, the matter has been considered by the Planning and Zoning Commission, and the Commission has made its findings and recommendations to Council; and

WHEREAS, taking into consideration all matters for and against the name change, the City Council of the City of Indianola believes it is in the best interest of the City to approve said change.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Indianola, Iowa, that the name of County Highway R-63 south of Highway 92 within the City limits is hereby changed to Greene Street.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Indianola, Iowa, that the City staff is hereby directed to take all actions necessary to complete said name change.

APPROVED this 18th day of July 2016.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

Meeting Date: 07/18/2016

Information

Subject

Resolution approving salaries

Information

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

Nate Longer, Seasonal Facility Supervisor/Field Maintenance, \$8.00/hour effective July 8, 2016 - first year employee

AeRang Weber, Seasonal Program Head Instructor, \$15.00/hour effective June 1, 2016 - returning employee

Peter Anderson, Seasonal Program Instructor, \$9.00/hour effective June 1, 2016 - returning employee

Evan Anderson, Seasonal Program Instructor, \$9.00/hour effective June 1, 2016 - returning employee

Logan Edwards, Seasonal Field Maintenance, \$8.00/hour effective July 14, 2016 - first year employee

Audrey Lash, Seasonal Program Instructor, \$9.00/hour effective July 6, 2016 - first year employee

Kelly Kuebler, Seasonal Program Instructor, \$9.00/hour effective July 6, 2016 - first year employee

Roll call is in order.

Attachments

Resolution

RESOLUTION 2016-_____
APPROVING SALARIES

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

Nate Longer, Seasonal Facility Supervisor/Field Maintenance, \$8.00/hour effective July 8, 2016

AeRang Weber, Seasonal Program Head Instructor, \$15.00/hour effective June 1, 2016

Peter Anderson, Seasonal Program Instructor, \$9.00/hour effective June 1, 2016

Evan Anderson, Seasonal Program Instructor, \$9.00/hour effective June 1, 2016

Logan Edwards, Seasonal Field Maintenance, \$8.00/hour effective July 14, 2016

Audrey Lash, Seasonal Program Instructor, \$9.00/hour effective July 6, 2016

Kelly Kuebler, Seasonal Program Instructor, \$9.00/hour effective July 6, 2016

Passed and approved on the 18th day of July, 2016.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

Information

Subject

Consider motion to go into closed session in accordance with Iowa Code Section 21.5(1)(j) to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property

Information

Simple motion to go into closed session is in order.

Information

Subject

Enter into closed session in accordance with Iowa Code Section 21.5(1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session

Information

Simple motion to go into closed session is in order.
