CITY OF INDIANOLA COUNCIL MEETING
June 15, 2015
6:00 p.m.
Agenda

1. Call to order

2. Pledge of allegiance

3. Roll call

4. Public Comment

5. Consent

A. Approve agenda

B. June 1, 2015 Minutes

C. Applications

1. A renewal Class "B" Wine, Class "C" Beer, Class "E" Liquor License and Sunday Sales Privilege for Jiffy - 311 North Jefferson

D. Polk County Mutual Aid Agreement for Fire and EMS Service

E. US Highway 65/69 Reconstruction project - Change order #4 in an amount of $3,547.27 - revised contract amount $4,901,381.79

F. Purchase of an Infield Rake from Van Wall in an amount of $12905.00

G. Authorize past due sewer, recycling and storm water fee balances to be sent to the State Off-Set Program for collection
* Sewer $4,823.37 (.71%), recycling $505.39 (.92%) and storm water fee $84.33

H. Claims on the computer printout for June 15, 2015 and the May 2015 receipts

6. Council Representative Reports

A. Resolution approving salaries

B. Resolution setting salaries and benefits for appointed officers and employees of the City of Indianola for the period beginning June 28, 2015

C. Metro Advisory - Mayor Shaw and Eric Mathieu

D. Greater Des Moines Convention Report - Eric Mathieu

7. Council Reports

A. City Treasurer's Report - Doug Shull

8. Mayor's Report - Kelly Shaw

A. Administer the oath of office to Police Officer Jay Hackett

B. Community Update

9. Public Consideration

A. Old Business

1. Final consideration of a request for Bob Eivins, Blair and Marilyn Lawson and Don Borts to rezone property locally known as 2100, 2102, 2104 and 2106 East 2nd Avenue from A-1 (Agriculture) to R-3 (Mixed Residential) P&Z approved unanimously April 14, 2015

B. New Business

1. Consider approval of the preliminary plat of Deer Run Plat 7 (P&Z approved unanimously 6/9/15)

2. Consider purchase of a 2016 Freightliner 114SD, Swaploader base, Snow Plow, Salt & Sand Spreader, Dump box and 6 yard Truck Mounted Cement Mixer in an amount of $293,931 for the Street Department

3. Consider purchase of a Steiner replacement tractor in an amount of $30,951.50 for the Park's Department

10. Other Business

11. Adjourn

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

Meeting Date: 06/15/2015

Information

Subject

June 1, 2015 Minutes

Information

Attachments

Minutes

REGULAR SESSION – JUNE 1, 2015

The City Council met in regular session at 6:00 p.m. on June 1, 2015. Mayor Pro Tem John Parker called the meeting to order and on roll call the following members were present: Greg Marchant, Eric Mathieu, John Parker, Pam Pepper, Brad Ross and Greta Southall. Absent: Mayor Kelly Shaw.

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

Approve agenda

May 18, 2015 Minutes

Application - A new Special Class "C" Liquor License and Sunday Sales Privilege for The Des Moines Metro Opera - 513 N. "D"

Resolution No. 2015-18 setting a public hearing, July 6, 2015 on applications from Bob Eivins, Steve and Barbara Williams, Trueblood family, Robin Eyberg, Polly Glascock and City of Indianola for annexation of certain property to the City of Indianola, Iowa and providing for the giving of notice of such hearing

Annual cigarette permit renewals effective July 1, 2015 – the complete list may be viewed at the City Clerk's Office

Workers Compensation, life and accident and equipment premiums for FY 15/16 with ICAP, IMWCA, Cincinnati and Hartford respectfully

Annual fall cleanup date of October 10, 2015 for the drop-off program at the Brush Facility

Proposal from Wells Fargo for a WellsOne Commercial Card-Procurement Card (P-card) system

<u>Prior approval applications for urban revitalization designation</u>
Allen Thayer – 3212 W. 4th Avenue – SFD
Jerry's Homes – 600 E. Norwood Avenue – SFD
Jerry's Homes – 602 E. Norwood Avenue – SFD

<u>Final approval applications for urban revitalization designation</u>
Greg Johansen – 907/909 E. Lincoln Avenue – Duplex
Orton Homes – 1302 W. 14th Avenue – SFD

Claims on the computer printout for June 1, 2015

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

RESOLUTION APPROVING SALARIES

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

Mike Metcalf presented the first quarter Safety Report.

This being the time and place fixed for a public hearing on the matter of the adoption of the proposed Amendment No. 6 to the Hillcrest Urban Renewal Plan, the Mayor Pro Tem first asked for the report of the City Manager, or his delegate, with respect to the consultation held with the affected taxing entities to discuss the proposed Plan. The Council was informed that the consultation was duly held as ordered by the Council, and that no written recommendations were received from affected taxing entities. The report of the City Manager, or his delegate, with respect to the consultation was placed on file for consideration by the Council.

The Mayor Pro Tem then asked the City Clerk whether any written objections had been filed with respect to the proposed Amendment, and the City Clerk reported that no written objections thereto had been filed. The Mayor Pro Tem then called for any oral objections to the adoption of the Amendment No. 6 to the Hillcrest Urban Renewal Plan and none were made. The public hearing was then closed.

Council Member Pepper then introduced the following Resolution entitled "RESOLUTION DETERMINING AN AREA OF THE CITY TO BE AN ECONOMIC DEVELOPMENT AREA, AND THAT THE REHABILITATION, CONSERVATION, REDEVELOPMENT, DEVELOPMENT, OR A COMBINATION THEREOF, OF SUCH AREA IS NECESSARY IN THE INTEREST OF THE PUBLIC HEALTH, SAFETY OR WELFARE OF THE RESIDENTS OF THE CITY; DESIGNATING SUCH AREA AS APPROPRIATE FOR URBAN RENEWAL PROJECTS; AND ADOPTING AMENDMENT NO. 6 TO THE HILLCREST URBAN RENEWAL PLAN" and moved that the same be adopted. Council Member Mathieu seconded the motion to adopt. The roll was called and the vote was, AYES: Mathieu, Southall, Parker, Ross, Marchant and Pepper. NAYS: None. Whereupon, the Mayor Pro Tem declared the resolution duly adopted as follows:

RESOLUTION NO. 2015-19

RESOLUTION DETERMINING AN AREA OF THE CITY TO BE AN ECONOMIC DEVELOPMENT AREA, AND THAT THE REHABILITATION, CONSERVATION, REDEVELOPMENT, DEVELOPMENT, OR A COMBINATION THEREOF, OF SUCH AREA IS NECESSARY IN THE INTEREST OF THE PUBLIC HEALTH, SAFETY OR WELFARE OF THE RESIDENTS OF THE CITY; DESIGNATING SUCH AREA AS APPROPRIATE FOR URBAN RENEWAL PROJECTS; AND ADOPTING AMENDMENT NO. 6 TO THE HILLCREST URBAN RENEWAL PLAN

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

The Mayor Pro Tem announced that this was the time and place for the public hearing and meeting on the matter of the proposal to approve and authorize execution of a Development Agreement by and between the City of Indianola and SHDC, LLC, and that notice of the proposed action by the Council to enter into said Agreement had been published pursuant to the provisions of Section 364.6 of the City Code of Iowa.

The Mayor Pro Tem then asked the Clerk whether any written objections had been filed by any City resident or property owner to the proposed action. The Clerk advised the Mayor Pro Tem and the Council that no written objections had been filed. The Mayor Pro Tem then called for oral objections and none were made. Whereupon, the Mayor Pro Tem declared the time for receiving oral and written objections to be closed.

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

Whereupon, Council Member Mathieu introduced and delivered to the Clerk the Resolution hereinafter set out entitled "RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF A DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF INDIANOLA AND SHDC, LLC", and moved that the Resolution be adopt. Council Member Southall seconded the motion. The roll was called and the vote was, AYES: Southall, Parker, Ross, Marchant, Pepper and Mathieu. NAYS: None. Whereupon, the Mayor Pro Tem declared the measure duly adopted.

RESOLUTION NO. 2015-20

RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF A DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF INDIANOLA AND SHDC, LLC

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

The second consideration of a request for Bob Eivins, Blair and Marilyn Lawson and Don Borts to rezone property locally known as 2100, 2102, 2104 and 2106 East 2nd Avenue from A-1 (Agriculture) to R-3 (Mixed Residential) was approved on a motion by Pepper and seconded by Southall. Question was called for and on voice vote the Mayor Pro Tem declared the motion carried unanimously.

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

________________________________ ________________________________

John Parker Jr., Mayor Pro Tem Diana Bowlin, City Clerk

Information

Subject

A renewal Class "B" Wine, Class "C" Beer, Class "E" Liquor License and Sunday Sales Privilege for Jiffy - 311 North Jefferson

Information

This is a renewal of Jiffy's liquor license located at 311 N. Jefferson. All the paperwork is in order and staff has approved. Owners are Christine Adams, Lee Adams and Daniel Moeller.

Attachments

Jiffy Permit

June 3, 2015

NAME OF APPLICANT: Jiffy – 311 North Jefferson

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

	Date & Initial	Approve	Disapprove*
Police Chief	6/4/15 DB	✓	
Fire Chief	6-5/15 AMC	✓	
B&Z Official	6/4/15 CB	✓	
Sign Compliance	6/4/15 CB	✓	

*Reasons for disapproval

Applicant License Application (LE0001949)

Name of Applicant:	DANLEE CORP
Name of Business (DBA):	JIFFY EXPRESS # 921
Address of Premises:	311 NORTH JEFFERSON
City Indianola	**County:** Warren **Zip:** 50125
Business	(515) 961-6470
Mailing	101 SOUTH JEFFERSON
City INDIANOLA	**State** IA **Zip:** 50125

Contact Person

Name CHRISTINE ADAMS

Phone: (515) 961-6470 **Email** CCLLDD@MSN.COM

Classification Class E Liquor License (LE)

Term: 12 months

Effective Date: 08/01/2015

Expiration Date: 07/31/2016

Privileges:

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

Status of Business

BusinessType: Privately Held Corporation

Corporate ID Number: [redacted] **Federal Employer ID** [redacted]

Ownership

LEE ADAMS

First Name:	LEE	**Last Name:**	ADAMS		
City:	INDIANOLA	**State:**	Iowa	**Zip:**	50125
Position:	SEC				
% of Ownership:	40.00%	**U.S. Citizen:** Yes			

DANIEL MOELLERS

First Name:	DANIEL	**Last Name:**	MOELLERS		
City:	MARSHALLTOWN	**State:**	Iowa	**Zip:**	50158
Position:	PRES				
% of Ownership:	50.00%	**U.S. Citizen:** Yes			

CHRISTINE ADAMS

First Name:	CHRISTINE	**Last Name:**	ADAMS

City: INDIANOLA State: Iowa Zip: 50125

Position: DIRECTOR

% of Ownership: 10.00% U.S. Citizen: Yes

Insurance Company Information

Insurance Company: IMT Insurance Co	
Policy Effective Date: 08/01/2015	Policy Expiration 01/01/1900
Bond Effective 2	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective	Temp Transfer Expiration Date:

Information

Subject

Polk County Mutual Aid Agreement for Fire and EMS Service

Information

You have the Polk County Mutual Aid Agreement. According to Greg Chia, Fire Chief, little has changed since the original agreement was approved in 1975 and 2005. Even though it is a "Polk County" agreement, surrounding cities also participate. Greg recommends approval.

Highlights include:

- Assistance (and its degree) is voluntary
- Authority is maintained by the assisted party
- Liability lies with the assisting party
- Fire assistance is non-reimbursable
- Ambulance assistance may be billed to the transported patient
- Effective date of the agreement is upon governing body approval

FYI - Such agreements help keep costs down since each city does not have to maintain staff and equipment to address emergencies.

Attachments

Agreement

28E AGREEMENT FOR MUTUAL ASSISTANCE

for Polk County Fire/Rescue Services

WHEREAS, the undersigned entities ("Party" or collectively "Parties") provide fire/rescue services and/or emergency medical services ("Emergency Services") in Polk County and/or the adjoining counties of Boone County, Dallas County, Story County and Warren County ("adjoining counties"); and

WHEREAS, there has been a long standing Mutual Aid Agreement among Polk County fire/rescue and emergency medical services and/or other entities to provide mutual aid in Polk County and adjoining counties in a time of need;

WHEREAS, the current Mutual Aid Agreement is entitled 28E Agreement for Mutual Assistance for Polk County Fire/Rescue Services and is filed with the Iowa Secretary of State at 10:00 a.m. on December 26, 2003, numbered M025293, and recorded with a number of County Recorders, including Boone, Polk, Story and Warren County ("2002 Agreement"); and

WHEREAS, the 2002 Agreement has been in force for thirteen years and should be updated; and

WHEREAS, the Parties have a desire to assist each other in time of need; and

WHEREAS, the Parties each maintain adequate Emergency Services equipment and personnel to respond to the normal emergencies occurring within their respective jurisdictions; and

WHEREAS, situations may arise in regard to medical and fire/rescue emergencies or circumstances which exhaust available personnel and equipment, or require additional or specialty personnel or additional and/or special equipment that the responsible jurisdiction may not have available at any given time; and

WHEREAS, to combat such emergency situations, it is desirable for the Parties to render needed Emergency Services upon a reciprocal basis; and

WHEREAS, the governing bodies of each party are desirous of entering into this 28E Agreement ("Agreement"), the purpose of which is to provide for the Emergency Services of one entity to the other in such emergency or needed situations requiring additional, special personnel, and/or equipment.

NOW, THEREFORE, BE IT AGREED AS FOLLOWS:

I. Incorporation of Recitals

The foregoing Recitals are incorporated herein as if fully set forth in this paragraph.

II. Definitions

A. Mutual Aid. The assistance of Emergency Services personnel and equipment provided by one Party ("Assisting Party") and requested by the other Party ("Assisted Party") to this Agreement.

B. Incident Commander. The person who, by virtue of his/her position with the Assisted Party, is responsible for the overall command and direction of the Emergency response activities.

C. Emergency. Any situation where a Party, due to lack of personnel or training, special equipment needs or magnitude of event, and based upon actual circumstances, concludes that assistance is needed to protect life and/or property within its jurisdiction. The Parties contemplate an Emergency to involve short duration, defined in hours rather than days.

III. Purpose

This Agreement is made pursuant to Chapter 28E, Code of Iowa. The purpose of this Agreement is to provide for Mutual Aid in case of an Emergency arising within the jurisdiction of the Parties to this Agreement.

IV. Request for Assistance

All requests for Mutual Aid in an Emergency shall be made by the Emergency Medical Services Director, Fire Chief or designee of the Assisted Party. Such requests shall state the exact nature of the Emergency and shall include the amount and type of equipment and the number and skills of personnel required, and shall specify the location where the personnel and equipment are needed. The final decision of type and amount of equipment and number of personnel to be provided by the Assisting Party to the Assisted Party shall be at the sole discretion of the Assisting Party. Further, the Assisting Party shall be held harmless by the Assisted Party from liability in connection with its final decision on type and amount of equipment and number of personnel to be provided to the Assisted Party.

V. Authority Over Joint Operations

The Incident Commander of the Assisted Party shall retain overall control of all Emergency response activities. The ranking supervisor of the Assisting Party shall remain in command of his/her personnel and equipment subject, however, to the direction and control of the Incident Commander.

VI. Liability

Employees or volunteers of either Party acting pursuant to this Agreement shall be considered as acting under the lawful orders and instructions pertaining to their employment or volunteer status with such Party. Under no circumstances are employees or volunteers of one Party to be considered employees or volunteers of the other Party.

Each Party waives all claims against the other for compensation for any property loss or damage and/or personal injury or death to its personnel as consequence of the performance of this Agreement. Each Party shall bear the liability and/or costs of damage to its equipment and facilities, and the compensation of its employees or volunteers, including injury or death of its personnel, occurring as a consequence of the performance of this Agreement, whether the damages, costs injury or death occurs at an Emergency in the Party's own jurisdiction or in the jurisdiction of the other Party.

Except as provided herein, each Party shall be responsible for the acts or omissions of its own employees, and shall indemnify, defend and hold harmless the Other Party, its officers, agents and employees from and against any and all suits, actions, debts, damages, costs, charges and expenses, including court costs and attorney's fees arising from loss of or damage to private property, and/or the death of or injury to private persons, arising from services of response rendered pursuant to this Agreement. Provided, however, the Assisted Party shall indemnify, defend and hold harmless the Assisting Party where any suits, actions, debts, damages, costs, charges or expenses arise from execution of a specific command or order pursuant to paragraph V of this Agreement.

Nothing in this Agreement shall prevent or limit either Party to this Agreement from recovering or attempting to recover costs of services rendered to a third party where such recovery of costs is provided for by law.

The Parties to this Agreement do not waive any defenses, immunities or other limitations applicable to a respective party and nothing herein shall be so construed. Each Party to this Agreement reserves the right to fully defend all claims arising from loss of or damage to private property and/or death of or injury to private persons who are not parties to this Agreement including, but not limited to asserting defenses of immunities available under applicable law.

This article shall survive the termination of this Agreement where necessary to protect each Party to this Agreement.

VII. Compensation

For fire/rescue services, no Party shall be required to reimburse any other Party for the cost of providing the fire department services set forth in this Agreement. Each Party shall pay its own costs for responding to calls.

The Party transporting a patient from an emergency location to a medical facility will be responsible for billing the patient for services rendered.

If the Assisting Party provides supplemental services or a higher level of medical services than the Assisted Party, such as paramedic services, the Assisted Party may bill the patient for the supplemental services pursuant to accepted billing standards. In the event the Assisted Party does not charge for ambulance services, the Assisting Party will bill the patient for services rendered and retain one hundred percent (100%) of fees collected.

The Assisting Party may bill the responsible person (as defined by Iowa Administrative Code Sections 133.2 and 133.3) at a hazardous substance or condition incident (as defined in Iowa Administrative Code Section 133.1(2)) to reclaim costs associated with responding to the incident.

VIII. Termination

This Agreement may be terminated with respect to that Party for any reason by any Party by giving written notice, by certified mail to the President of the Polk County Fire Chief's Association. This Agreement shall thereafter terminate, with respect to that Party only, sixty (60) days from the date of receipt of termination notice. Upon termination, said terminating Party shall have no further responsibility or obligation or benefits from the other Parties to the Agreement, under this Agreement, except as provided herein.

IX. Effective Date

This Agreement shall be in full force and effect at 12:01 a.m., July 1, 2015, by and between the Parties who have obtained approval hereof by their respective governing bodies. Prior to July 1, 2015, the President of the Polk County Fire Chief's Association shall have filed this Agreement with the Iowa Secretary of State as required by Iowa Code section 28E.9. This Agreement shall remain in full force and effect for an indefinite period of time from the effective date hereof until terminated as provided in paragraph VII.

X. Prior Mutual Assistance Agreements

This Agreement supersedes the 2002 Agreement in full.

XI. Amendments

This Agreement represents the entire Agreement of the Parties. Any amendments must be in writing, approved by the governing body of all Parties, and executed by the authorized representatives of all Parties. Any and all amendments must comply with the provisions of Iowa Code section 28E.8. Any and all such requirements shall be done by the then presiding President of the Polk County Fire Chief's Association or President's designee.

XII. Validity

In the event any part or paragraph of this Agreement is declared void as being contrary to Iowa law, the remaining portions of this Agreement that are valid shall continue in full force and effect.

XIII. No Separate Entity Created -- Administration

It is the Intent of the Parties not to create a separate legal entity or administrative agency under this Agreement. The then presiding President of the Polk County Fire Chief's Association shall serve as Administrator of this undertaking.

XIV. No Real or Personal Property

No real or personal property will be acquired, held or disposed of during this undertaking as no separate entity has been created.

XV. Applicable Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Iowa (excluding conflicts of laws rules), and applicable federal law.

XVI. Counterparts

This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all such counterparts shall together constitute but one and the same instrument.

28E AGREEMENT FOR MUTUAL ASSISTANCE
for Polk County Fire/Rescue Services

Participating Jurisdictions

Jurisdiction:	Date Signed:
City of Altoona	______________
City of Ankeny	______________
City of Bondurant	______________
Camp Dodge	______________
Camp Township	______________
City of Carlisle	______________
City of Clive	______________
Delaware Township	______________
City of Des Moines	______________
Des Moines Airport Authority	______________
City of Elkhart	______________
City of Granger	______________
City of Grimes	______________
City of Huxley	______________
City of Indianola	______________
City of Johnston	______________
City of Madrid	______________
City of Maxwell	______________
City of Mitchellville	______________
North Warren County Fire Department	______________
City of Norwalk	______________
City of Pleasant Hill	______________
City of Polk City	______________
Saylor Township	______________
City of Slater	______________
City of Urbandale	______________
City of Waukee	______________
City of West Des Moines	______________
City of Windsor Heights	______________

City Council Regular 2nd Mtg **5. E.**

Meeting Date: 06/15/2015

Information

Subject

US Highway 65/69 Reconstruction project - Change order #4 in an amount of $3,547.27 - revised contract amount $4,901,381.79

Information

In your packet is change order #4 in an amount of $3,547.27 for the US Highway 65/69 Reconstruction Project. This is for portland cement concrete pavement cold weather protection (pre-established price). This work is associated with protection of concrete pavement during construction as directed in the specifications. No additional working days are warranted for this change.

Attachments

Change Order

Form 830240wd
7/00

Iowa Department of Transportation

Change Order

No. 4

	Part	Non-Part
Non-Substantial:	☒	☐
Substantial:	☐	☐

Concurrence Date

Contract Accounting ID No.: 31529

County Warren

Project No: STP-U-3680(616)- -70-91

Kind of Work: PCC Pavement - Grade/Replace

Date Prepared: 05/29/15

Contractor: Concrete Technologies, Inc.

You are hereby authorized to make the following changes to the contract documents.

A - Description of change to be made or extra work to be done:
8004 - Add an item for "Extra Work – Portland Cement Concrete Pavement Cold Weather Protection (Pre-Established Price)". Non-substantial/participating item. This work is associated with protection of concrete pavement during construction as directed in the Specifications. No additional working days are warranted for this change.

B – Reason for change or extra work:
8004 – Forecasted temperatures were below tolerances for cold weather protection, per Specifications.

(Continued on reverse side)

Approved [signature] 6/3/2015
District ~~Local Systems~~ Local Systems Engineer Date

[signature] Digitally signed by Andy Burke DN: cn=Andy Burke, o=Snyder & Associates, Inc., ou, email=aburke@snyder-associates.com, c=US Date: 2015.06.01 13:10:56 -05'00'
Project Engineer
06/01/15
Date

Receipt is acknowledged of this change or extra work and terms of settlement are hereby agreed to.

Approved contingent upon funds being available under the existing project agreement or upon additional Federal-aid funds being made available by a modified project agreement.

Concrete Technologies, Inc.
Contractor

By [signature] 05-29-15
Date

Date
For the Division Administrator
Federal Highway Administration

Approved
Assistant Construction Engineer
Date

DISTRIBUTION: Project Engineer – Forward original to District.
District – Nonsubstantial – Forward original and one copy to the Office of Construction and two copies back to the Project Engineer.
- Substantial - Forward original and two copies to the Office of Construction.

Accounting ID No. | 3 | 1 | 5 | 2 | 9 | |
1 2 3 4 5 6

C-1 –Settlement for cost of work to be made as follows:

8004 – Pre-established price of $1.00 SY of pavement protected.

Change Order No. 4

C-2 – Justification for cost(s)
8004 – Pre-established price per Section 2301 of the Specifications.

D – ITEMS INCLUDED IN CONTRACT

Change No.	Line Item Number	Unit Price .xxx	If Credit Add "CR" Quantity .xxx	Amount .xx
7				
7				
7				
7				
			TOTAL	

E – ITEMS NOT INCLUDED IN CONTRACT

Change No.	Item Description	Item Number	Function Code	Unit Price .xxx	If Credit, Add "CR" Quantity .xxx	Amount .xx
8004	Extra Work – Portland Cement Concrete Pavement Cold Weather Protection (Pre-Established Price)	6100-2301010		$1.000	3,547.270	$3,547.27
8						
8						
8						
8						
8						
					TOTAL	$3,547.27

City Council Regular 2nd Mtg **5. F.**

Meeting Date: 06/15/2015

Information

Subject

Purchase of an Infield Rake from Van Wall in an amount of $12905.00

Information

In your packet is Doug Bylund, Recreation Superintendent's, recommendation to purchase an Infield Rake from Van Wall in an amount of $12,905.00.

Proposals received were:

Brand Name	Company	Proposal
Smithco Superstar LE	Turfwerks-Johnson, Iowa Kansas Golf & Turf - Lenexa, KS Burris equipment-Waukegan, IL	$15,983.20 $16,835.00 $17,200.00
John Deere 1200A Bunker & Field Rake	Van Wall - Urbandale, Iowa	$12,905.00

Attachments

Memo

Smithco Proposal

June 11, 2015

To: Eric Hanson, City Manager
City Council

From: Doug Bylund, Recreation Superintendent

Re: Softball Complex Infield Rake

We utilize the Infield Rake several times a week and between all tournament games. It is a valuable piece of equipment especially after rains in order to work up the fields in order to get them playable for games when the surface is wet. We also use it to scarify all the fields at least once a week in order to keep the surface "softer" for the safety of the players when sliding.

Our current infield rake is need of a clutch rebuild or repair that will cost over $1,500. We had planned to replace the machine this season and have collected quotes for 2 brands of machines. We are planning to test and compare the machines Thursday, June 11 and Friday, June 12 and have a recommendation by Monday's City Council Meeting.

Smithco Superstar LE	TurfWerks – Johnston, IA	$15,983.20
	Kansas Golf and Turf – Lenexa, KS	$16,835.00
	Burris Equipment – Waukegan, IL	$17,200.00
John Deere 1200A Bunker and Field Rake	Van Wall – Urbandale, IA	$12,905.00
	(will also have some trade-in value for our current machine)	

JOHN DEERE

Quote Summary

Prepared For:
Indianola Parks & Recreation
Doug Bylund
2204 W 2nd Ave
Indianola, IA 50125

Prepared By:
Joel Blaker
Van-wall Equipment, Inc.
10100 Dennis Drive
Urbandale, IA 50322
Phone: 515-253-9005
joe.blaker@vanwall.com

2015 1200A Field Rake

Quote Id: 11606854
Created On: 10 June 2015
Last Modified On: 11 June 2015
Expiration Date: 31 July 2015

Equipment Summary	Suggested List	Selling Price		Qty		Extended
JOHN DEERE 1200A Bunker and Field Rake	$ 16,260.40	$ 12,905.00	X	1	=	$ 12,905.00
Equipment Total						**$ 12,905.00**

Quote Summary	
Equipment Total	$ 12,905.00
SubTotal	$ 12,905.00
Total	$ 12,905.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	**$ 12,905.00**

Salesperson : X ______________

Accepted By : X ______________

TurfWerks

PARTNERS IN GROWTH

Eagan, MN - Johnston, IA - Sioux Falls, SD - Omaha, NE

Equipment Request

Customer Name	City of Indianola	**Date**	1-Jun-15
Account Number		**Ship Address**	
Contact Person	Mike Bowlin	**City**	Indianola
Phone Number		**State**	IA
Mobile Number		**Zip Code**	
Fax Number		**Email Address**	

PO Number X ____________ **Salesman Number** X Josh Shull

Deliver Date X ____________ **Special Terms** X ____________

MODEL #	QTY	PRODUCT DESCRIPTION	List Price		Govn't Price
42-001-E	1	**NEW** Smithco Superstar LE 2wd, Hydraulic drive,	$16,372.00		$ 13,097.60
		16hp Vanguard			
26-008Q	1	Flex Action infield leveler w/drag mat	$2,440.00		$ 1,952.00
42-008	1	Standard cultivator with vertical blades	$792.00		$ 633.60
	1	Light kit	$125.00		$ 100.00
	1	Freight and set up	$200.00		$ 200.00
			Total with attachments		$ 15,983.20
		Special Pricing on NEW unit			
45-500-A	1	**NEW** Smithco Sand-star Zee, 22hp twin	$11,500.00		$ 11,500.00
		cylinder Briggs and Stratton, includes			
		scarifier with vertical blades or spring tine blades,			
		and Flex action infield leveler/w drag mat. Also			
		includes extra rear rake.			
		**Manual lift/lower of center and rear*			
		attachments			
	1	Freight and set up	$200.00		$ 200.00
			Total with attachments		$ 11,700.00
			Subtotal		
			Sales Tax		$ -
			TOTAL		$ -

Notes

JACOBSEN

A Textron Company

Information

Subject

Authorize past due sewer, recycling and storm water fee balances to be sent to the State Off-Set Program for collection
* Sewer $4,823.37 (.71%), recycling $505.39 (.92%) and storm water fee $84.33

Information

This is quarterly procedure where the city sends past due debt to the State Income Offset Program that receives $7 for each account collected. These accounts will remain on customer's utility records at the City Clerk's Office. We are sending past due balances of $4,823.37 (.71%) - sewer, $505.39 (.92%) - recycling and $84.33 for storm water to the State Income Offset Program for collection. These numbers indicate our Clerk's Office staff does an outstanding job collecting bills. Hats off to all!

A comparison of past quarters are shown below:

Date	Sewer	Recycling	Storm Water
October 2014 - December 2014	$6,461.50 (.84%)	$1,054.09 (1.94%)	307.76
July 2014 - September 2014	$4,809.48 (.62%)	$611.40 (1.13%)	$86.41
April 2014 - June 2014	$10,634.12 (1.57%)	$1,163.98 (2.15%)	$239.65
January 2014 - March 2014	$5,826.12 (.80%)	$485.53 (.90%)	$191.89
October 2013-December 2013	$3,770.58 (.46%)	$731.48 (1.36%)	$111.22
July 2013 - September 2013	$5,345.90 (.72%)	$792.73 (1.48%)	$150.25
April 2013 - June 2013	$6,081.27 (.98%)	$826.84 (1.83%)	$217.18
January 2013-March 2013	$5,984.81 (.91%)	$974.48 (2.16%)	$106.96
October 2012 - December 2012	$4,150.78 (.56%)	$629.34 (1.39%)	$94.42
July 2012 - September 2012	$4,790.92 (.63%)	$730.62 (1.68%)	$117.28
April 2012 - June 2012	$5,792.94 (1.04%)	$729.65 (1.61%)	$167.15
January 2012 - March 2012	$1,566.74 (.25%)	$486.44 (1.08%)	$66.51
October 2011 - December 2011	$3,165.76 (.47%)	$471.93 (1.05%)	$48.87

FYI - The State Offset Program and city can collect debt up to ten years.

Information

Subject

Claims on the computer printout for June 15, 2015 and the May 2015 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 CHARG	05/31/2015	10.82
911 ETC INC	001-1700-63730	911 MONTHLY ACCESS CHARG	05/31/2015	2.50
AHLERS & COONEY P.C.	001-6500-64110	PERSONNEL ISSUE	05/27/2015	82.50
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	05/25/2015	1,860.00
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	05/25/2015	1,470.00
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	05/25/2015	75.00
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES - M. GILLIAM	04/27/2015	135.00
CAPITAL EXPRESS	001-6200-65080	POSTAGE	05/30/2015	49.15
CITY OF INDIANOLA - UTILITY	001-6500-63710	UTILITIES	05/31/2015	2,115.64
CITY OF INDIANOLA - UTILITY	001-2300-63710	UTILITIES	05/31/2015	12,083.22
D.A. DAVIDSON & CO.	001-6200-64900	MUNICIPAL ADVISOR SERVICE	05/13/2015	4,950.00
ELLIS LAW OFFICE	001-6500-64110	J. MOORE	05/31/2015	15.00
ELLIS LAW OFFICE	001-6500-64110	A. OLSEN	05/31/2015	45.00
ELLIS LAW OFFICE	001-6500-64110	C. PAUSCHER	05/31/2015	165.00
ELLIS LAW OFFICE	001-6500-64110	T. WATTS	05/31/2015	15.00
ELLIS LAW OFFICE	001-6500-64110	D. WILLIAMSON	05/31/2015	135.00
ELLIS LAW OFFICE	001-6500-64110	S. KONRAD	05/31/2015	135.00
ELLIS LAW OFFICE	001-6500-64110	GENERAL MATTERS	05/31/2015	30.00
ELLIS LAW OFFICE	001-6500-64110	J. PENDERGRAFT	05/31/2015	15.00
ELLIS LAW OFFICE	001-6500-64110	DOG BITE CLAIM	05/31/2015	15.00
ELLIS LAW OFFICE	001-6500-64110	S. STERNQUIST	05/31/2015	135.00
ELLIS LAW OFFICE	001-6500-64110	K. LOVE	05/31/2015	360.00
ELLIS LAW OFFICE	001-6500-64110	L. JOHNSON	05/31/2015	75.00
ELLIS LAW OFFICE	001-6500-64110	M. JOBES	05/31/2015	45.00
ELLIS LAW OFFICE	001-6500-64110	T. MATTSON	05/31/2015	90.00
ELLIS LAW OFFICE	001-6500-64110	S. BELL	05/31/2015	45.00
ELLIS LAW OFFICE	001-6500-64110	S. KNODE	05/31/2015	60.00
ELLIS LAW OFFICE	001-6500-64110	S. SEYMOUR	05/31/2015	45.00
ELLIS LAW OFFICE	001-6500-64110	M. FIRESTINE	05/31/2015	15.00
ELLIS LAW OFFICE	001-6500-64110	C1500-135 MUNICIPAL INFRAC	05/31/2015	982.50
HOPKINS & HUEBNER P.C.	001-1700-64900	28E ANNEXATION MORATORIU	06/03/2015	945.00
IA CITY/COUNTY MGT. ASSOC	001-6150-62100	MEMBERSHIP 2015	06/02/2015	250.00
INDIANOLA CONCERT ASSOCI	001-5100-64130	COMMUNITY BETTERMENT CO	06/05/2015	300.00
INDOFF INCORPORATED	001-6200-65070	SUPPLIES	05/28/2015	37.46
INFOMAX OFFICE SYSTEMS IN	001-1700-64990	PRINTER/COPIER LEASE CHAR	05/22/2015	227.26
INTEGRIVAULT	001-6500-64990	OFFSITE BACKUP - MAY	06/01/2015	250.00
IOWA ASSOC OF MUN UTILITIE	001-6200-62300	MAY SAFETY CONSULTATION	05/31/2015	160.00
IOWA WATER MANAGEMENT C	001-6500-63100	WATER MGMT - MUN. BLDG	06/01/2015	150.00
JIM'S JOHNS	001-2900-64990	KYBO - DUMP	05/26/2015	40.00
KEEP INDIANOLA BEAUTIFUL C	001-5100-64132	FY 15/16 CONTRIBUTION	06/03/2015	6,000.00
KOSMAN CLEANING CREW LLC	001-6500-64090	1ST HALF OF JUNE	06/10/2015	2,166.67
LEIGHTRONIX	001-6500-64990	VIDEO-ON-DEMAND SERVICE -	06/09/2015	1,194.00
LIGHTEDGE SOLUTIONS INC	001-6210-67240	VNXE EXPANSION SHELF	06/03/2015	1,504.50
MC COY HARDWARE INC	001-1700-65070	PINK FLAGS	05/15/2015	7.52
OPIE, SARA L.	001-6500-64990	PUBLIC RELATIONS ACTIVITY	06/02/2015	750.00
PURCHASE POWER	001-6500-65080	POSTAGE	06/04/2015	3,000.00
RECORD-HERALD & INDIANOL	001-6500-64020	CC MIN-05	05/31/2015	178.55
RECORD-HERALD & INDIANOL	001-1700-64020	BD ADJ	05/31/2015	27.29
RECORD-HERALD & INDIANOL	001-6500-64020	PH AMENDMENT #6 HILLCRES	05/31/2015	231.68
RECORD-HERALD & INDIANOL	001-6500-64020	PH ANNEXATION CONSOLIDAT	05/31/2015	110.84
RECORD-HERALD & INDIANOL	001-6500-64020	PH DEVELOPMENT AGREEMEN	05/31/2015	49.86
RECORD-HERALD & INDIANOL	001-6500-64020	CC MIN-05	05/31/2015	313.97
T.R.M. DISPOSAL LLC	001-6500-64090	ACCT #1506	05/24/2015	79.00
TELRITE CORPORATION	001-6150-63730	LONG DISTANCE SERVICE	05/22/2015	1.59
TELRITE CORPORATION	001-6210-63730	LONG DISTANCE SERVICE	05/22/2015	10.59
TELRITE CORPORATION	001-6200-63730	LONG DISTANCE SERVICE	05/22/2015	13.32
TELRITE CORPORATION	001-1700-63730	LONG DISTANCE SERVICE	05/22/2015	10.83

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
U.S. CELLULAR	001-1700-63730	CELL PHONE CHARGES	05/20/2015	8.45
U.S. POSTMASTER	001-6500-65080	#299 BOX RENT	06/02/2015	206.00
UNUM LIFE INSURANCE CO OF	001-6150-61550	LIFE, AD&D AND LTD INSURAN	06/11/2015	40.81
UNUM LIFE INSURANCE CO OF	001-6210-61550	LIFE, AD&D AND LTD INSURAN	06/11/2015	23.56
UNUM LIFE INSURANCE CO OF	001-6200-61550	LIFE, AD&D AND LTD INSURAN	06/11/2015	221.73
UNUM LIFE INSURANCE CO OF	001-6250-61550	LIFE, AD&D AND LTD INSURAN	06/11/2015	114.43
UNUM LIFE INSURANCE CO OF	001-1700-61550	LIFE, AD&D AND LTD INSURAN	06/11/2015	79.21
VERIZON WIRELESS	001-6200-63730	WIRELESS FOR SPARE LAPTO	05/26/2015	20.01
WAL-MART STORES INC.	001-6500-65070	SUPPLIES	06/09/2015	28.21
WARREN COUNTY ENGINEER	001-1700-65050	FUEL DISTRIBUTION	06/02/2015	54.38
Total GENERAL FUND:				44,063.05
POLICE FUND				
911 ETC INC	011-1100-63730	911 MONTHLY ACCESS CHARG	05/31/2015	15.00
AUBERT'S TOWING	011-1100-64860	TOWING - ABANDONED	05/29/2015	225.00
BLONDOWSKI, SLAWOMIR	011-1100-61810	ACC/CLOTHING ALLOWANCE F	06/03/2015	300.00
BUHROW, LUKE	011-1100-61810	ACC/CLOTHING ALLOWANCE F	06/03/2015	300.00
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	05/26/2015	675.00
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS - HAMELL - VEST	06/03/2015	795.00
DEE, CLINT	011-1100-61810	ACC/CLOTHING ALLOWANCE F	06/03/2015	300.00
DOWNEY TIRE SERVICE	011-1100-63320	VEH REPAIR	05/08/2015	41.71
DWYER, SCOTT	011-1100-61810	UNIFORM ALLOWANCE	05/27/2015	285.11
DWYER, SCOTT	011-1100-62300	MEALS	05/27/2015	47.75
ELECTRONIC ENGINEERING C	011-1100-63730	PAGER	05/25/2015	11.95
GALLS LLC	011-1100-61810	UNIFORMS	06/04/2015	1,553.80
GLOBAL SOFTWARE	011-1111-67240	COMPUTER	05/25/2015	9,344.00
HACKETT, JAY	011-1100-61810	ACC/CLOTHING ALLOWANCE F	06/03/2015	300.00
HAMELL, RON	011-1100-61810	UNIFORM ALLOWANCE	06/03/2015	85.83
INFOMAX OFFICE SYSTEMS IN	011-1100-64990	COPIER CONTRACT	06/03/2015	152.96
IOWA LAW ENFORCEMENT AC	011-1100-61810	TRAINING	05/20/2015	200.00
KELLER, JUSTIN	011-1100-61810	ACC/CLOTHING ALLOWANCE 1	06/03/2015	300.00
L-TRON CORPORATION	011-1100-67240	COMPUTER	05/29/2015	1,620.00
L-TRON CORPORATION	011-1100-67240	COMPUTER	05/29/2015	897.75
MARSH, CHRISTOPHER	011-1100-61810	ACC/CLOTHING ALLOWANCE F	06/03/2015	300.00
MEDTRAK SERVICES	011-1100-64120	411 RX	05/15/2015	17.95
MEDTRAK SERVICES	011-1100-64120	411 RX	05/31/2015	47.29
METCALF, BRAD	011-1100-61810	ACC/CLOTHING ALLOWANCE F	06/03/2015	300.00
PETERS, RICH	011-1100-61810	ACC/CLOTHING ALLOWANCE F	06/03/2015	300.00
PETERSON, KYLE	011-1100-61810	ACC/CLOTHING ALLOWANCE F	06/03/2015	300.00
QUILL CORPORATION	011-1100-65060	OFFICE SUPPLIES	06/05/2015	393.60
REED, WALTER	011-1100-61810	ACC/CLOTHING ALLOWANCE F	06/03/2015	300.00
SHER, BRIAN	011-1100-63730	CELL PHONE 04/23/15 - 05/22/1	05/22/2015	50.00
SIEMENS, JASON	011-1100-61810	ACC/CLOTHING ALLOWANCE F	06/03/2015	300.00
STERN, BRIAN	011-1100-61810	ACC/CLOTHING ALLOWANCE F	06/03/2015	300.00
STOP STICK LTD	011-1100-63410	EQUIPMENT REPAIR/REPLACE	05/28/2015	451.00
T.R.M. DISPOSAL LLC	011-1100-67260	GARBAGE - BUILDING ACCT #1	05/24/2015	15.00
TELRITE CORPORATION	011-1100-63730	LONG DISTANCE SERVICE	05/22/2015	12.48
TRANSUNION RISK AND ALTER	011-1100-64990	CONTRACT	06/01/2015	70.00
UNUM LIFE INSURANCE CO OF	011-1100-61550	LIFE, AD&D AND LTD INSURAN	06/11/2015	536.28
VERIZON WIRELESS	011-1100-63730	DATA	05/15/2015	282.52
WAGNER, MESHA	011-1100-61810	ACC/CLOTHING ALLOWANCE F	06/03/2015	300.00
WARREN COUNTY ENGINEER	011-1100-65050	FUEL DISTRIBUTION	06/02/2015	1,894.73
WARREN COUNTY SHERIFF	011-1111-64136	DISPATCH SERVICES 1ST & 2N	06/04/2015	39,800.00
WATCH GUARD VIDEO	011-1100-65070	SUPPLIES	05/15/2015	114.00
Total POLICE FUND:				63,535.71

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
FIRE FUND				
911 ETC INC	015-1500-63730	911 MONTHLY ACCESS CHARG	05/31/2015	9.17
ACME TOOLS	015-1500-65070	BOSCH 12" BLADE	05/28/2015	49.99
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES	05/31/2015	255.99
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES	05/31/2015	200.00
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES - PD/FIRE BLDG	05/31/2015	142.27
ELECTRONIC ENGINEERING C	015-1500-63730	PAGER - LINE	05/25/2015	8.00
ILLINOIS FIRE STORE	015-1500-65070	CHEMGUARD FOAM AFFF	05/22/2015	1,676.25
ILLINOIS FIRE STORE	015-1500-65500	HELMET SHIELD	05/29/2015	62.92
INDOFF INCORPORATED	015-1500-65060	SUPPLIES	06/03/2015	206.96
INFOMAX OFFICE SYSTEMS IN	015-1500-64990	PRINTER LEASE	05/25/2015	79.00
INTERSTATE ALL BATTERY CE	015-1500-65070	BATTERIES	05/27/2015	85.95
IOWA STATE UNIVERSITY	015-1500-62300	FSTB CERTIFICATION	05/07/2015	50.00
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	04/27/2015	339.53
MC COY HARDWARE INC	015-1500-63100	WAT/DRY VAC	05/27/2015	38.69
MC COY HARDWARE INC	015-1500-63100	CABLE TIES	05/29/2015	23.37
MC COY HARDWARE INC	015-1500-65076	KEY BLANKS	06/07/2015	4.30
MID AMERICAN ENERGY CO.	015-1500-63710	GAS/UTILITIES	05/21/2015	16.92
MID AMERICAN ENERGY CO.	015-1500-63710	GAS/UTILITIES	05/21/2015	11.06
O'REILLY AUTO PARTS	015-1500-65050	FILTERS	05/29/2015	35.43
ROSENBAUER MINNESOTA LL	015-1500-63410	D-HANDLE - LATCH	05/22/2015	84.05
SANDRY FIRE SUPPLY LLC	015-1500-65500	SUSPENDERS	05/20/2015	120.38
SANDRY FIRE SUPPLY LLC	015-1500-65500	MSA - FACE PIECE EQUIPMENT	05/20/2015	929.50
SCRIVNER, JULIE	015-1500-63410	FLAG REPAIR	06/01/2015	5.00
TELRITE CORPORATION	015-1500-63730	LONG DISTANCE SERVICE	05/22/2015	13.47
U.S. CELLULAR	015-1500-63730	CELL PHONE	05/12/2015	48.97
UNUM LIFE INSURANCE CO OF	015-1500-61550	LIFE, AD&D AND LTD INSURAN	06/11/2015	58.79
VERIZON WIRELESS	015-1500-63730	330 LAPTOP/330 CELL	05/26/2015	50.60
WARREN COUNTY ENGINEER	015-1500-65050	FUEL DISTRIBUTION	06/02/2015	374.96
Total FIRE FUND:				4,981.52
AMBULANCE FUND				
AIRGAS USA LLC	016-1600-65070	OXYGEN BOTTLES	05/31/2015	58.00
NAGEL-WILSON, PATRICIA	016-1600-66990	OVERPAYMENT	05/29/2015	150.00
QUILL CORPORATION	016-1600-65060	CMS - FORMS	05/21/2015	53.68
SOUTHEASTERN EMERGENCY	016-1600-65070	EMS SUPPLIES	05/22/2015	989.04
TELRITE CORPORATION	016-1600-63730	LONG DISTANCE SERVICE	05/22/2015	.67
TRIZETTO PROVIDER SOLUTIO	016-1600-64990	ELECTRONIC CLAIMS FILED	06/01/2015	60.04
UNUM LIFE INSURANCE CO OF	016-1600-61550	LIFE, AD&D AND LTD INSURAN	06/11/2015	250.21
VERIZON WIRELESS	016-1600-63730	CARDIAC - CELL LINES	05/22/2015	21.06
VERIZON WIRELESS	016-1600-63730	EMS CELL PHONES	05/26/2015	290.07
WARREN COUNTY ENGINEER	016-1600-65050	FUEL DISTRIBUTION	06/02/2015	1,150.71
Total AMBULANCE FUND:				3,023.48
LIBRARY FUND				
911 ETC INC	041-4100-63730	911 MONTHLY ACCESS CHARG	05/31/2015	9.17
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD	04/24/2015	25.51
BAKER & TAYLOR ENTERTAIN	041-4100-65021	CD'S	04/30/2015	51.75
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD'S	04/30/2015	122.40
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD	05/08/2015	22.59
BAKER & TAYLOR ENTERTAIN	041-4100-65021	CD	05/15/2015	14.79
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD	05/15/2015	29.15
BAKER AND TAYLOR	041-4100-65020	BOOKS	04/27/2015	598.69
BAKER AND TAYLOR	041-4100-65020	BOOKS	04/28/2015	377.44
BAKER AND TAYLOR	041-4100-65020	BOOKS	04/29/2015	1,254.74
BAKER AND TAYLOR	041-4100-65020	BOOKS	05/06/2015	416.17

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
BAKER AND TAYLOR	041-4100-65020	BOOKS	05/12/2015	342.71
BAKER AND TAYLOR	041-4100-65020	BOOKS	05/15/2015	825.99
BAKER AND TAYLOR	041-4100-65020	BOOKS	04/29/2015	22.44
BLACKSTONE AUDIO INC	041-4100-65021	2 BOOKS ON CD	04/15/2015	95.98
BLACKSTONE AUDIO INC	041-4100-65021	BOOK ON CD	04/15/2015	50.00
BLACKSTONE AUDIO INC	041-4100-65021	2 BOOKS ON CD	04/22/2015	100.00
BLACKSTONE AUDIO INC	041-4100-65021	BOOK ON CD	04/22/2015	50.00
BRICK GENTRY P.C.	041-4100-64990	LEGAL SERVICES	05/25/2015	75.00
BRODART CO	041-4100-65070	CATALOGING SUPPLIES	06/01/2015	49.50
CARLSON, JANE	041-4100-62700	MILEAGE JAN - MAY 2015	06/01/2015	63.88
CARNEGIE-STOUT PUBLIC LIB	041-4100-65990	REPLACEMENT OF LOST ILL B	05/28/2015	36.00
CENGAGE LEARNING	041-4100-65020	1 LARGE PRINT BOOK	04/27/2015	20.80
CENGAGE LEARNING	041-4100-65020	1 LARGE PRINT BOOK	05/04/2015	18.20
CENGAGE LEARNING	041-4100-65020	3 LARGE PRINT BOOKS	05/06/2015	79.97
CENGAGE LEARNING	041-4100-65020	2 LARGE PRINT BOOKS	05/07/2015	57.58
CENTER POINT LARGE PRINT	041-4100-65020	3 LARGE PRINT BOOKS	05/01/2015	72.06
CITY OF INDIANOLA - UTILITY	041-4100-63710	UTILITIES	05/31/2015	960.14
CITY OF INDIANOLA - UTILITY	041-4150-65990	UTILITIES	05/31/2015	36.38
DEMCO EDUCATIONAL CORP	041-4100-65070	COVERING SUPPLIES	05/18/2015	512.19
DUNN LIBRARY	041-4100-64990	LTI-AUTHORITY EXPRESS CHA	05/26/2015	291.10
DUST PROS JANITORIAL	041-4100-64090	JUNE LIBRARY CLEANING	06/06/2015	1,065.00
INDOFF INCORPORATED	041-4100-65070	OFFICE SUPPLIES	05/22/2015	350.74
IOWA WATER MANAGEMENT C	041-4100-63100	WATER MGMT - LIBRARY	06/01/2015	40.00
MC COY HARDWARE INC	041-4100-65070	OFFICE SUPPLIES	06/03/2015	14.39
MC COY HARDWARE INC	041-4100-65070	OFFICE SUPPLIES	06/05/2015	16.18
MID AMERICAN ENERGY CO.	041-4100-63710	NATURAL GAS	05/21/2015	13.19
MID AMERICAN ENERGY CO.	041-4150-65990	NATURAL GAS	05/21/2015	27.45
PELLA PRINTING	041-4100-64140	2100 BROCHURES	04/27/2015	635.00
PENGUIN RANDOM HOUSE LLC	041-4100-65021	1 BOOK ON CD	04/24/2015	30.00
PENGUIN RANDOM HOUSE LLC	041-4100-65021	3 BOOKS ON CD	05/01/2015	138.75
PENGUIN RANDOM HOUSE LLC	041-4100-65021	2 BOOKS ON CD	05/08/2015	41.24
PENGUIN RANDOM HOUSE LLC	041-4100-65021	1 BOOK ON CD	05/15/2015	33.75
PER MAR SECURITY	041-4100-63100	SERVICE CALL AND REPAIRS	05/18/2015	245.88
RECORDED BOOKS INC	041-4100-65021	BOOK ON CD	04/21/2015	38.88
RECORDED BOOKS INC	041-4100-65021	BOOK ON CD	04/21/2015	36.38
RECORDED BOOKS INC	041-4100-65021	2 BOOKS ON CD	04/22/2015	102.76
RECORDED BOOKS INC	041-4100-65021	BOOK ON CD	04/24/2015	46.38
RECORDED BOOKS INC	041-4100-65021	BOOK ON CD	04/30/2015	45.40
RECORDED BOOKS INC	041-4100-65021	BOOK ON CD	05/18/2015	35.99
RECORDED BOOKS INC	041-4100-65020	ZINIO ONE CLICK DIGITAL ANN	05/15/2015	1,875.00
SPRINGER PEST SOLUTIONS D	041-4100-64990	BI-MONTHLY SERVICE	06/02/2015	79.00
SWANSON GENTLEMAN HART I	041-4100-63100	REPAIRS TO MODERNFOL PAR	06/09/2015	2,504.00
T.R.M. DISPOSAL LLC	041-4100-64090	GARBAGE DISPOSAL ACCT #50	05/24/2015	89.00
TELRITE CORPORATION	041-4100-63730	LONG DISTANCE SERVICE	05/22/2015	6.34
THOMPSON, MYLISA	041-4100-62700	MILEAGE JUNE 2014 - MAY 201	06/01/2015	24.38
UNIQUE MANAGEMENT SERVI	041-4100-64990	COLLECTION AGENCY FEES	06/01/2015	50.00
UNUM LIFE INSURANCE CO OF	041-4100-61550	LIFE, AD&D AND LTD INSURAN	06/11/2015	79.72
WAL-MART STORES INC.	041-4100-65079	PROGRAM SUPPLIES	05/21/2015	46.18
WAL-MART STORES INC.	041-4100-65079	RETURNED PROGRAM SUPPLI	05/21/2015	3.56-
WAL-MART STORES INC.	041-4100-65079	PROGRAM SUPPLIES	05/12/2015	22.52
WAL-MART STORES INC.	041-4100-65079	PROGRAM SUPPLIES	05/21/2015	3.56
WAL-MART STORES INC.	041-4100-65079	PROGRAM SUPPLIES	05/29/2015	27.10
WAL-MART STORES INC.	041-4100-65079	PROGRAM SUPPLIES	06/03/2015	61.89
WOOSLEY LANDSCAPING & M	041-4100-64990	LIBRARY MOW CONTRACT	05/26/2015	180.00
WOOSLEY LANDSCAPING & M	041-4150-65990	LIBRARY HOUSE MOWING	05/26/2015	60.00
Total LIBRARY FUND:				14,744.81

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
PARK & RECREATION FUND				
911 ETC INC	042-4300-63730	911 MONTHLY ACCESS CHARG	05/31/2015	4.17
911 ETC INC	042-4200-63730	911 MONTHLY ACCESS CHARG	05/31/2015	13.33
AGRILAND FS INC	042-4400-65072	FIELD DRY & MARKING CHAUL	05/22/2015	1,854.00
AGRIVISION	042-4400-63320	SB TRACTOR REPAIR	06/04/2015	145.47
ATLANTIC BOTTLING CO.	042-4400-65070	SOFTBALL CONCESSIONS	05/19/2015	573.30
ATLANTIC BOTTLING CO.	042-4400-65070	SOFTBALL CONCESSIONS	05/29/2015	205.70
ATLANTIC BOTTLING CO.	042-4400-65070	SB CONCESSIONS	06/02/2015	1,113.30
BOWLIN, MIKE	042-4300-61810	CLOTHING ALLOWANCE - JEAN	06/08/2015	63.58
BUCHANAN, ANGIE	042-4300-61810	CLOTHING ALLOWANCE FY 15-	06/03/2015	300.00
BUSY BEE GARDEN CENTER	042-4300-65200	DOWNTOWN	05/31/2015	457.37
BUSY BEE GARDEN CENTER	042-4300-65200	GREENHOUSE	05/31/2015	477.44
BUSY BEE GARDEN CENTER	042-4300-65200	DOWNTOWN BASKETS	05/31/2015	790.00
CELLULAR ADVANTAGE INC	042-4300-63730	CELL PHONE CASES	05/05/2015	79.98
CHAPLIN, BRI	042-4400-64250	ADUTL SB UMPIRE	06/08/2015	215.00
CHITTENDEN, MARTY	042-4300-61810	CLOTHING ALLOWANCE FY 15-	06/03/2015	300.00
CITY OF INDIANOLA - UTILITY	042-4300-63710	UATILITIES - MEMORIAL	05/31/2015	77.96
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - BARKER	05/31/2015	43.77
CITY OF INDIANOLA - UTILITY	042-4300-63710	UATILITIES - PICKARD	05/31/2015	556.58
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - MCCORD	05/31/2015	54.15
CITY OF INDIANOLA - UTILITY	042-4400-63710	ACTIVITY CENTER UTILITIES	05/31/2015	618.74
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - DOWNEY	05/31/2015	30.15
CITY OF INDIANOLA - UTILITY	042-4300-63710	UATILITIES - SHOP	05/31/2015	206.24
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - TRAIL	05/31/2015	32.02
CITY OF INDIANOLA - UTILITY	042-4400-63710	UTILIITIES YOUTH SOFTBALL	05/31/2015	372.38
CITY OF INDIANOLA - UTILITY	042-4400-63710	ADULT SB UTILITIES	05/31/2015	947.17
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - MOATS	05/31/2015	1,125.77
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - BUXTON	05/31/2015	93.83
CNM OUTDOOR EQUIPMENT	042-4300-65051	WEED EATER PART	05/27/2015	5.19
COLLINS, NIKKI	042-4400-64250	YOUTH SB UMPIRE	06/09/2015	100.00
CORY, TARRY	042-4400-64250	ADULT SB UMPIRE	06/08/2015	75.00
CR SERVICES	042-4300-65071	CLEANING SUPPLIES	06/02/2015	168.95
CR SERVICES	042-4300-65500	CLEANING SUPPLIES	06/02/2015	39.52
CRAWFORD, RICHARD L.	042-4400-64250	ADULT SB UMPIRE	06/08/2015	375.00
DLH GRAFX	042-4300-61810	SHIRTS	05/27/2015	729.20
DLH GRAFX	042-4400-61810	T-SHIRTS - TENNIS & T-BALL	06/01/2015	358.40
DOWNEY TIRE SERVICE	042-4300-65051	MOWER TIRE	05/27/2015	37.70
DOWNEY TIRE SERVICE	042-4300-65051	JD FRONT TIRES	06/01/2015	844.91
DOWNEY TIRE SERVICE	042-4300-65051	MOWER TIRE	06/02/2015	44.93
DOWNEY TIRE SERVICE	042-4300-65050	1 TON REAR TIRES	06/02/2015	605.51
EVANS, JESSE R.	042-4400-64250	ADULT SB UMPIRE	06/08/2015	225.00
FAREWAY STORE	042-4400-65070	LUAU DANCE SUPPLIES	06/05/2015	29.61
FARNER-BROCKEN CO	042-4400-65070	SOFTBALL CONCESSIONS	05/19/2015	796.31
FARNER-BROCKEN CO	042-4400-65070	SOFTBALL CONCESSIONS	05/30/2015	966.67
FARNER-BROCKEN CO	042-4400-65070	SOFTBALL CONCESSIONS	06/02/2015	1,977.50
GREEN ACRES GARDEN CENT	042-4300-65200	MULCH	06/03/2015	896.22
HEINKEL, KELLY	042-4300-61810	CLOTHING ALLOWANCE FY 15-	06/03/2015	300.00
HERC-U-LIFT	042-4400-63100	LIFT RENTAL - LIGHT POLE RE	05/22/2015	470.00
INDIANOLA SENIOR CENTER	042-4400-66990	EASTER & MOTHER'S DAY EVE	06/08/2015	213.50
INFOMAX OFFICE SYSTEMS IN	042-4200-65060	PRINTER	05/18/2015	68.21
IOWA ASSOC OF MUN UTILITIE	042-4300-62300	MAY SAFETY TRAINING	05/27/2015	109.64
IOWA ASSOC OF MUN UTILITIE	042-4200-62300	MAY SAFETY CONSULTATION	05/31/2015	80.00
IOWA ASSOC OF MUN UTILITIE	042-4300-62300	MAY SAFETY CONSULTATION	05/31/2015	160.00
JERICO SERVICES INC	042-4300-65073	DUST CONTROL DOWNEY PAR	06/04/2015	370.76
JIM'S JOHNS	042-4300-64090	KYBOS - (PARKS)	05/26/2015	240.00
KONICA MINOLTA BUSINESS S	042-4200-65060	COPIES	05/31/2015	5.36
MC COY HARDWARE INC	042-4300-65010	BUG KILLER	05/21/2015	6.74
MC COY HARDWARE INC	042-4400-65072	TRIMMER OIL	05/22/2015	12.56

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
MC COY HARDWARE INC	042-4300-65070	PAINT DOWNEY GATE	05/26/2015	3.59
MC COY HARDWARE INC	042-4400-65072	BOLT BUTTERS & FIELD WATE	05/27/2015	25.63
MC COY HARDWARE INC	042-4400-65072	MOUNDS GLUE & GLOVES	05/27/2015	22.80
MC COY HARDWARE INC	042-4400-63100	SB CONCESSION DOOR HARD	05/29/2015	8.90
MC COY HARDWARE INC	042-4300-65070	PAINT DOWNEY GATE	06/01/2015	19.76
MC COY HARDWARE INC	042-4300-65070	PLUMB SUPPLIES	06/01/2015	39.61
MC COY HARDWARE INC	042-4300-65070	BRUSH	06/02/2015	4.94
MC COY HARDWARE INC	042-4300-65070	SANDPAPER	06/04/2015	1.96
MC COY HARDWARE INC	042-4400-63100	PADLOCKS	06/03/2015	25.77
MC INTYRE, CRAIG	042-4400-64250	YOUTH SB UMPIRE	06/08/2015	335.00
MID AMERICAN ENERGY CO.	042-4300-63710	FUEL HEAT	05/21/2015	38.98
MID AMERICAN ENERGY CO.	042-4400-63710	ACTIVITY CENTER UTILITIES	05/21/2015	45.19
MIDWEST OFFICE TECH	042-4200-65060	COPIES	05/31/2015	43.00
MIRACLE RECREATION EQUIP	042-4300-65070	GLIDER PART BARKER PARK	05/22/2015	184.99
NAPA AUTO PARTS	042-4400-65070	T-BALL TEE REPAIR HOSE	05/29/2015	20.75
O'REILLY AUTO PARTS	042-4400-65070	T-BALL TEE REPAIR HOSE	05/29/2015	12.67
O'REILLY AUTO PARTS	042-4300-65050	FILTER	06/01/2015	3.95
PER MAR SECURITY	042-4400-64990	FIRE ALARM MONITORING JUL	06/08/2015	123.90
PETTY CASH-RECREATION	042-4400-66990	KEY CARD - VANDERBEEK	06/02/2015	40.00
PLEASURE POOL & SPA	042-4300-65010	FOUNTAIN SUPPLIES	06/02/2015	18.99
SWANK MOTION PICTURES IN	042-4400-64990	OUTDOOR MOVIE - ANNIE	05/29/2015	351.00
THEISEN'S	042-4300-65070	SPRAYER PARTS	05/26/2015	16.99
THEISEN'S	042-4300-63100	HOT WATER HEATER	06/01/2015	339.99
THEISEN'S	042-4200-65060	BATTERIES	06/01/2015	12.98
THEISEN'S	042-4400-63100	DIMMER SWITCHES	06/05/2015	2.98
U.S. CELLULAR	042-4300-63730	CELL PHONE - 2	05/12/2015	98.59
UNUM LIFE INSURANCE CO OF	042-4300-61550	LIFE, AD&D AND LTD INSURAN	06/11/2015	158.54
UNUM LIFE INSURANCE CO OF	042-4400-61550	LIFE, AD&D AND LTD INSURAN	06/11/2015	42.60
UNUM LIFE INSURANCE CO OF	042-4200-61550	LIFE, AD&D AND LTD INSURAN	06/11/2015	53.76
VALDEZ ROOFING	042-4300-67260	MOATS RR ROOF REPLACEME	06/01/2015	1,500.00
WAL-MART STORES INC.	042-4400-65070	OUTDOOR MOVIE SODA/ICE	06/06/2015	34.39
WAL-MART STORES INC.	042-4400-65070	SPECIAL NEEDS DANCE SUPP	05/27/2015	43.06
WAL-MART STORES INC.	042-4400-63100	MOPS, COFFEE POT & FILTERS	05/27/2015	45.86
WAL-MART STORES INC.	042-4400-65072	SOFTBALL COMPLEX SUPPLIE	06/05/2015	14.78
WAL-MART STORES INC.	042-4400-65070	TENNIS BALLS	06/01/2015	51.86
WAL-MART STORES INC.	042-4400-65070	SOFTBALL CONCESSIONS	06/03/2015	67.80
WAL-MART STORES INC.	042-4200-65060	TISSUES & MARKERS	05/28/2015	10.11
WARREN COUNTY ENGINEER	042-4300-65050	FUEL DISTRIBUTION	06/02/2015	696.54
WARREN COUNTY ENGINEER	042-4400-65050	FUEL DISTRIBUTION - VANS	06/02/2015	121.78
WARREN COUNTY ENGINEER	042-4400-65050	FUEL DISTRIBUTION - MISC	06/02/2015	133.67
WIEGERT DISPOSAL CO.	042-4300-64090	DUMPSTER - PARKS	06/01/2015	185.00
WIEGERT DISPOSAL CO.	042-4400-64090	DUMPSTER - ACT. CENTER	06/01/2015	25.00
WIEGERT DISPOSAL CO.	042-4400-64990	DUMPSTER - SOCCER	06/01/2015	40.00
WIEGERT DISPOSAL CO.	042-4400-64990	DUMPSTER - SOFTBALL	06/01/2015	125.00
WILKINS, CHRIS	042-4400-64250	ADULT SB UMPIRE	06/08/2015	75.00
WOOSLEY LANDSCAPING & M	042-4300-64990	PARKS MOW CONTRACT	05/26/2015	5,360.00
Total PARK & RECREATION FUND:				31,691.45
POOL (MEMORIAL) FUND				
911 ETC INC	045-4500-63730	911 MONTHLY ACCESS CHARG	05/31/2015	1.67
ACCO UNLIMITED CORP.	045-4500-65072	PRESSURE GUAGE - CIRC PUM	05/20/2015	29.75
ACCO UNLIMITED CORP.	045-4500-63100	DEPTH & TILE MARKER INSTAL	05/22/2015	7,445.00
ACCO UNLIMITED CORP.	045-4500-65010	TITRATING REAGENT	05/31/2015	9.40
ACCO UNLIMITED CORP.	045-4500-65010	PH INDICATOR	05/31/2015	3.25
ACCO UNLIMITED CORP.	045-4500-65072	VACUUM HOSE	05/31/2015	168.00
ACCO UNLIMITED CORP.	045-4500-65072	CHEM FEEDER	05/31/2015	236.50
ACCO UNLIMITED CORP.	045-4500-65072	MAIN SHAFT (2)	05/31/2015	62.90

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
ACCO UNLIMITED CORP.	045-4500-65072	VACUUM HOSE CREDIT	06/03/2015	168.00-
ACCO UNLIMITED CORP.	045-4500-65010	ACID/SODIUM BICARB	06/03/2015	224.00
ACCO UNLIMITED CORP.	045-4500-65072	VACUUM HOSE	06/03/2015	83.95
BENDON INDIANOLA MECHANI	045-4500-63100	HEATER SERVICE	05/21/2015	124.02
CITY OF INDIANOLA - UTILITY	045-4500-63710	UTILITIES - APRIL	05/31/2015	1,223.66
IOWA ASSOC OF MUN UTILITIE	045-4500-62300	MAY SAFETY CONSULTATION	05/31/2015	40.00
IOWA PARK & REC. ASSOC.	045-4500-62300	POOL MANAGER WORKSHOP -	05/22/2015	10.00
LUCAS, JEFF	045-4500-64020	REIMB VMAC/CHAMBER SUPPL	05/28/2015	101.88
MC COY HARDWARE INC	045-4500-65072	KEY TAGS	06/04/2015	2.06
MC COY HARDWARE INC	045-4500-65070	SIGN HARDWARE	06/05/2015	26.96
MC COY HARDWARE INC	045-4500-65070	THERMOMETERS	06/06/2015	5.92
MC COY HARDWARE INC	045-4500-65072	KEYS	06/04/2015	26.80
MID AMERICAN ENERGY CO.	045-4500-63710	UTILITIES - GAS	05/27/2015	4.46
MILLER ELECTRIC SERVICES	045-4500-63100	SERVICE CALL - PUMPS	06/03/2015	127.50
WAL-MART STORES INC.	045-4500-65070	CONCESSIONS	06/10/2015	131.52
WAL-MART STORES INC.	045-4500-65070	CONCESSIONS	06/09/2015	17.92
WAL-MART STORES INC.	045-4500-65070	OFFICE SUPPLIES	06/08/2015	86.82
WAL-MART STORES INC.	045-4500-65070	RETURN	05/27/2015	8.97-
WAL-MART STORES INC.	045-4500-65070	BATTERIES/WORK LIGHTS	05/28/2015	51.82
WAL-MART STORES INC.	045-4500-65070	NEW SAFE/CHAIR	05/27/2015	210.09
WAL-MART STORES INC.	045-4500-65070	ICE CREAM	06/09/2015	358.05
WIEGERT DISPOSAL CO.	045-4500-64990	DUMPSTER - MAC	06/01/2015	35.00
WOOSLEY LANDSCAPING & M	045-4500-64990	MAC MOW CONTRACT	05/26/2015	500.00
Total POOL (MEMORIAL) FUND:				11,171.93
ROAD USE TAX FUND				
911 ETC INC	110-2100-63730	911 MONTHLY ACCESS CHARG	05/31/2015	1.67
AGRIVISION	110-2100-63320	HYD HOSE/O-RINGS	05/28/2015	98.90
ANDERS, MATT	110-2100-61810	CLOTHING ALLOWANCE FY 15-	06/03/2015	300.00
AUBERT'S TOWING	110-2100-65073	TOWING	06/01/2015	45.00
B & F FASTENER SUPPLY CO	110-2100-65076	NUTS/BOLTS	05/22/2015	25.04
BOWLIN, RON	110-2100-61810	CLOTHING ALLOWANCE FY 15-	06/03/2015	300.00
BOWLIN, RON	110-2100-61440	WELLNESS MARCH - JUNE 201	06/04/2015	100.00
BROWN SUPPLY CO. INC.	110-2100-65073	TRAFFIC PAINT	06/09/2015	462.50
BRUENING ROCK PRODUCTS	110-2100-65073	ROAD STONE	05/22/2015	1,419.33
BRUENING ROCK PRODUCTS	110-2100-65073	ROAD STONE	05/29/2015	1,123.21
BRUENING ROCK PRODUCTS	110-2100-65073	ROAD STONE	05/31/2015	852.07
CELLULAR ADVANTAGE INC	110-2100-65060	CELL PHONE CASES	05/13/2015	59.97
CENTURYLINK	110-2100-63730	TRAFFIC SIGNALS	05/22/2015	48.11
CIRCLE B CASHWAY	110-2100-65073	LUMBER	05/18/2015	58.75
CIRCLE B CASHWAY	110-2100-65073	LUMBER	06/04/2015	11.97
CIRCLE B CASHWAY	110-2100-65073	NAILS	06/10/2015	41.55
CITY OF INDIANOLA - UTILITY	110-2100-63710	UTILITIES	05/31/2015	312.36
CR SERVICES	110-2100-64090	PAPER/CLEANING SUPPLIES	06/09/2015	85.19
CRAWFORD, STEVE	110-2100-61810	CLOTHING ALLOWANCE FY 15-	06/03/2015	300.00
DES MOINES ASPHALT & PAVI	110-2100-65073	ASPHALT	05/23/2015	468.00
DOWNEY TIRE SERVICE	110-2100-63320	TIRE REPAIR	06/05/2015	37.89
FASTENAL	110-2100-65076	LADDER DECALS	05/18/2015	7.00
GREIF, STEVE	110-2100-61810	CLOTHING ALLOWANCE FY 15-	06/03/2015	300.00
GRISMORE, JASON	110-2100-61810	CLOTHING ALLOWANCE FY 15-	06/03/2015	300.00
HANIFEN CO INC	110-2100-65073	TOWING	05/27/2015	410.00
HEFFRON SERVICES	110-2100-65073	DUST CONTROL	06/05/2015	102.00
IOWA ASSOC OF MUN UTILITIE	110-2100-62300	MAY SAFETY TRAINING	05/27/2015	191.87
IOWA ASSOC OF MUN UTILITIE	110-2100-62300	MAY SAFETY CONSULTATION	05/31/2015	320.00
IOWA PRISON INDUSTRIES	110-2100-65074	TRAFFIC SINGS	05/22/2015	113.20
IOWA SIGNAL INC.	110-2100-63451	NEW CONTROLLER	05/20/2015	5,906.00
MC COY HARDWARE INC	110-2100-65073	CHALK	06/02/2015	4.48

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
MC COY HARDWARE INC	110-2100-65074	ANCHOR BOLTS	06/03/2015	28.73
MC COY HARDWARE INC	110-2100-65074	ANCHOR BOLTS RETURNED	06/03/2015	10.08-
MID AMERICAN ENERGY CO.	110-2100-63710	FUEL HEAT	05/21/2015	23.53
MURPHY TRACTOR & EQUIPM	110-2100-63320	HYD PARTS	06/08/2015	43.98
NAPA AUTO PARTS	110-2100-63320	MUD FLAPS	06/03/2015	15.99
NAPA AUTO PARTS	110-2100-63320	HYD HOSE	06/10/2015	145.16
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	05/06/2015	1,320.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	05/06/2015	318.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	05/07/2015	465.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	05/08/2015	1,044.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	05/11/2015	580.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	05/11/2015	906.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	05/12/2015	661.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	05/12/2015	465.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	05/13/2015	962.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	05/18/2015	1,078.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	05/18/2015	288.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	05/19/2015	1,372.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	05/28/2015	686.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	05/21/2015	605.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	05/21/2015	715.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	05/22/2015	441.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	05/29/2015	269.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/02/2015	1,813.00
O'HALLORAN INTERNATIONAL	110-2100-63320	HYD HOSE PARTS	05/28/2015	228.94
O'HALLORAN INTERNATIONAL	110-2100-63320	HYD HOSE PARTS	05/28/2015	10.08
O'HALLORAN INTERNATIONAL	110-2100-63320	BRAKE CHAMBER	06/03/2015	109.65
O'REILLY AUTO PARTS	110-2100-65076	6 TON JAC STANDS	05/11/2015	59.99
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	05/26/2015	10.51
O'REILLY AUTO PARTS	110-2100-65076	CROWS FOOT	05/28/2015	83.07
O'REILLY AUTO PARTS	110-2100-65076	CROWS FOOT - RETURN	05/28/2015	83.07-
O'REILLY AUTO PARTS	110-2100-63320	TRIANGLE KIT	06/02/2015	29.99
O'REILLY AUTO PARTS	110-2100-63320	TRIANGLE KIT	06/02/2015	29.99
O'REILLY AUTO PARTS	110-2100-65076	BRAKLEEN	06/03/2015	57.48
O'REILLY AUTO PARTS	110-2100-65076	MINI LAMP BULBS	06/04/2015	5.48
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	06/05/2015	50.45
PAINT PUMP PROS	110-2100-65074	PAINT GUN/TIPS	06/03/2015	330.46
PAINT PUMP PROS	110-2100-65074	REPAIREED PAINT MACHINE	06/03/2015	65.00
PIERCE BROTHERS REPAIR	110-2100-65073	GRATE RISERS	05/29/2015	1,488.00
PIERCE BROTHERS REPAIR	110-2100-63320	STEEL	05/08/2015	6.00
PIERCE BROTHERS REPAIR	110-2100-65073	STEEL SHIMS	05/29/2015	28.00
PIERCE BROTHERS REPAIR	110-2100-63320	TRUCK REPAIRS	05/11/2015	128.00
PIERCE BROTHERS REPAIR	110-2100-65073	PIPE	05/21/2015	11.00
PRO-IMAGE SIGN & LIGHTING	110-2100-63320	LOGO DECALS	05/20/2015	530.00
SMITH, TYLER	110-2100-61810	CLOTHING ALLOWANCE FY 15-	06/03/2015	300.00
TITAN MACHINERY	110-2100-63320	PARTS RETURNED	01/30/2015	56.60-
TITAN MACHINERY	110-2100-63320	BUCKET PIN	06/04/2015	115.35
TRANS-IOWA EQUIPMENT INC	110-2900-65070	SWEEPER BROOMS	05/21/2015	3,328.20
U.S. CELLULAR	110-2100-63730	CELL PHONE -3	05/12/2015	175.05
UNUM LIFE INSURANCE CO OF	110-2100-61550	LIFE, AD&D AND LTD INSURAN	06/11/2015	200.17
WARREN COUNTY ENGINEER	110-2100-65050	FUEL DISTRIBUTION	06/02/2015	3,076.98
WARREN COUNTY OIL	110-2100-65073	PROPANE	05/29/2015	14.87
WARREN COUNTY OIL	110-2100-65050	FUEL	05/28/2015	132.21
WASTE MANAGEMENT OF IOW	110-2100-64090	TRASH - JUNE 2015	06/01/2015	32.00
Total ROAD USE TAX FUND:				38,542.12

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
LIBRARY SPECIAL REVENUE FUND				
AWE DIGITAL LEARNING SOLU	141-4100-65020	EARLY LITERACY STATION: 20	05/19/2015	1,458.00
AWE DIGITAL LEARNING SOLU	141-4100-65024	EARLY LITERACY STATION: 20	05/19/2015	1,270.00
BAKER AND TAYLOR	141-4100-65023	BOOKS	04/27/2015	289.50
BAKER AND TAYLOR	141-4100-65020	BOOKS	05/12/2015	33.20
BAKER AND TAYLOR	141-4100-65023	BOOKS	05/12/2015	254.80
BAKER AND TAYLOR	141-4100-65020	BOOKS	05/15/2015	89.94
HOBBY LOBBY	141-4100-65023	SUMMER SUPPLIES	05/29/2015	77.36
PENGUIN RANDOM HOUSE LLC	141-4100-65020	1 BOOK ON CD	05/01/2015	33.75
PENGUIN RANDOM HOUSE LLC	141-4100-65020	1 BOOK ON CD	05/15/2015	24.00
Total LIBRARY SPECIAL REVENUE FUND:				3,530.55
PARK & REC SPECIAL REV FUND				
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - KINGKADE	05/06/2015	138.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - MYERS	05/27/2015	94.50
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - SPAUR	05/28/2015	25.00
Total PARK & REC SPECIAL REV FUND:				257.50
DOWNTOWN BIZ INCENTIVE PROGRAM				
COMMUNITY BANK	161-5200-64154	DOWNTOWN INCENTIVE - OUD	06/05/2015	621.10
Total DOWNTOWN BIZ INCENTIVE PROGRAM:				621.10
STREET CAPITAL PROJECTS FUND				
O & S LAWN CARE INC	321-2100-64872	1518 W CLINTON - MOWING	06/06/2015	45.00
O & S LAWN CARE INC	321-2100-64872	208 N JEFFERSON - MOWING/B	06/06/2015	45.00
O & S LAWN CARE INC	321-2100-64872	810 W SALEM - MOWING	06/06/2015	50.00
WOOSLEY LANDSCAPING & M	321-2100-64872	207 N G ST MOWING	06/02/2015	30.00
Total STREET CAPITAL PROJECTS FUND:				170.00
CP--CAF FUND				
BAILEY IRRIGATION	344-4400-67805	IRRIGATION REPAIRS - CAF	05/15/2015	557.20
CITY OF INDIANOLA - UTILITY	344-4400-67805	UTILITIES	05/31/2015	50.57
Total CP--CAF FUND:				607.77
CP--COMM RE-DEV (D & D) FUND				
VANDERPOOL CONSTRUCTIO	353-5200-67902	410 S JEFFERSON WAY DEMO	05/22/2015	10,150.00
Total CP--COMM RE-DEV (D & D) FUND:				10,150.00
SEWER FUND				
911 ETC INC	610-8300-63730	911 MONTHLY ACCESS CHARG	05/31/2015	6.67
BREEDEN, ED	610-8300-61810	CLOTHING ALLOWANCE FY 15-	06/03/2015	300.00
CELLULAR ADVANTAGE INC	610-8300-63730	CELL PHONE CASES	05/05/2015	79.98
CENTURYLINK	610-8300-63730	PHONE	05/22/2015	48.84
CIRCLE B CASHWAY	610-8350-65072	THICKENER BLDG	06/04/2015	7.31
CITY OF INDIANOLA - UTILITY	610-8350-63710	UTILITIES	05/31/2015	9,749.86
CITY OF INDIANOLA - UTILITY	610-8325-63710	UTILITIES	05/31/2015	3,308.30
CRAWFORD, KEVIN	610-8300-61810	CLOTHING ALLOWANCE FY 15-	06/03/2015	300.00
CRYSTAL CLEAR WATER CO	610-8350-65012	DI WATER FOR LAB	06/04/2015	15.00
D.A. DAVIDSON & CO.	610-8350-64990	MUNICIPAL ADVISOR SERVICE	05/13/2015	4,950.00
HACH COMPANY	610-8350-65012	LAB SUPPLIES	06/02/2015	41.05
HART, NORMAN	610-8300-61810	CLOTHING ALLOWANCE FY 15-	06/03/2015	300.00
HERRICK, TYREL	610-8300-61810	CLOTHING ALLOWANCE FY 15-	06/03/2015	300.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
INFOMAX OFFICE SYSTEMS IN	610-8300-64990	COPIER	05/25/2015	202.34
IOWA ASSOC OF MUN UTILITIE	610-8300-62300	MAY SAFETY TRAINING	05/27/2015	164.46
LOU'S GLOVES INC	610-8350-65012	NITRILE GLOVES	06/01/2015	76.00
LUHRS, AIMEE	610-8300-61810	CLOTHING ALLOWANCE FY 15-	06/03/2015	300.00
MC COY HARDWARE INC	610-8350-65072	MISC HARDWARE	05/29/2015	1.34
O'REILLY AUTO PARTS	610-8350-65072	PUMP BELTS	05/26/2015	328.54
O'REILLY AUTO PARTS	610-8300-63320	MISC PART JET TRUCK	06/02/2015	1.06
T.R.M. DISPOSAL LLC	610-8350-64990	ACCT #583 - TRASH - NORTH P	05/24/2015	96.00
T.R.M. DISPOSAL LLC	610-8325-64990	ACCT #583 - TRASH - SOUTH P	05/24/2015	49.00
TELRITE CORPORATION	610-8300-63730	LONG DISTANCE SERVICE	05/22/2015	4.06
THEISEN'S	610-8325-65072	LIGHT BULBS/GRINDER DISCS	06/05/2015	62.55
THOMPSON ENVIRONMENTAL	610-8300-64900	EIQ FEE CALCULATIONS	05/31/2015	159.36
U.S. CELLULAR	610-8300-63730	CELL PHONE - 2	05/12/2015	87.24
UNUM LIFE INSURANCE CO OF	610-8300-61550	LIFE, AD&D AND LTD INSURAN	06/11/2015	123.23
USA BLUE BOOK	610-8350-65072	PUMP SEALANT	05/21/2015	201.39
USA BLUE BOOK	610-8350-65072	LO TOGGLES/EXIT SIGNS/SLIN	05/22/2015	434.02
VERIZON WIRELESS	610-8300-63730	WIRELESS FOR LAPTOP	05/26/2015	30.02
WARREN COUNTY ENGINEER	610-8300-65050	FUEL DISTRIBUTION	06/02/2015	450.68
WOOSLEY LANDSCAPING & M	610-8350-64990	MOWING - PLANT	05/26/2015	1,000.00
WOOSLEY LANDSCAPING & M	610-8325-64990	MOWING - LIFTS	05/26/2015	320.00
Total SEWER FUND:				23,498.30
RECYCLING FUND				
WASTE MANAGEMENT OF IOW	670-8400-64701	RECYCLING APT 494-0152822-0	06/01/2015	2,465.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	06/01/2015	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	06/01/2015	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	06/01/2015	10.00
WASTE MANAGEMENT OF IOW	670-8400-64700	RECYCLING REC 494-0152818-	06/01/2015	12,980.40
Total RECYCLING FUND:				15,475.40
SEWER CAPITAL PROJECTS FUND				
STATE HYGENIC LABORATORY	710-8300-67510	LAB TESTING FOR HR GREEN	05/31/2015	830.00
Total SEWER CAPITAL PROJECTS FUND:				830.00
Grand Totals:				266,894.69

City Council: ______________________________

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Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
911 ETC INC				
911 ETC INC	911 MONTHLY ACCESS CHARGE	05/31/2015	10.82	GENERAL FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	05/31/2015	2.50	GENERAL FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	05/31/2015	1.67	ROAD USE TAX FU
911 ETC INC	911 MONTHLY ACCESS CHARGE	05/31/2015	15.00	POLICE FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	05/31/2015	9.17	FIRE FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	05/31/2015	1.67	POOL (MEMORIAL)
911 ETC INC	911 MONTHLY ACCESS CHARGE	05/31/2015	4.17	PARK & RECREATI
911 ETC INC	911 MONTHLY ACCESS CHARGE	05/31/2015	13.33	PARK & RECREATI
911 ETC INC	911 MONTHLY ACCESS CHARGE	05/31/2015	9.17	LIBRARY FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	05/31/2015	6.67	SEWER FUND
Total 911 ETC INC:			74.17	
ACCO UNLIMITED CORP.				
ACCO UNLIMITED CORP.	PRESSURE GUAGE - CIRC PUMP	05/20/2015	29.75	POOL (MEMORIAL)
ACCO UNLIMITED CORP.	DEPTH & TILE MARKER INSTALLATION	05/22/2015	7,445.00	POOL (MEMORIAL)
ACCO UNLIMITED CORP.	TITRATING REAGENT	05/31/2015	9.40	POOL (MEMORIAL)
ACCO UNLIMITED CORP.	PH INDICATOR	05/31/2015	3.25	POOL (MEMORIAL)
ACCO UNLIMITED CORP.	VACUUM HOSE	05/31/2015	168.00	POOL (MEMORIAL)
ACCO UNLIMITED CORP.	CHEM FEEDER	05/31/2015	236.50	POOL (MEMORIAL)
ACCO UNLIMITED CORP.	MAIN SHAFT (2)	05/31/2015	62.90	POOL (MEMORIAL)
ACCO UNLIMITED CORP.	VACUUM HOSE CREDIT	06/03/2015	168.00-	POOL (MEMORIAL)
ACCO UNLIMITED CORP.	ACID/SODIUM BICARB	06/03/2015	224.00	POOL (MEMORIAL)
ACCO UNLIMITED CORP.	VACUUM HOSE	06/03/2015	83.95	POOL (MEMORIAL)
Total ACCO UNLIMITED CORP.:			8,094.75	
ACME TOOLS				
ACME TOOLS	BOSCH 12" BLADE	05/28/2015	49.99	FIRE FUND
Total ACME TOOLS:			49.99	
AGRILAND FS INC				
AGRILAND FS INC	FIELD DRY & MARKING CHAULK	05/22/2015	1,854.00	PARK & RECREATI
Total AGRILAND FS INC:			1,854.00	
AGRIVISION				
AGRIVISION	HYD HOSE/O-RINGS	05/28/2015	98.90	ROAD USE TAX FU
AGRIVISION	SB TRACTOR REPAIR	06/04/2015	145.47	PARK & RECREATI
Total AGRIVISION:			244.37	
AHLERS & COONEY P.C.				
AHLERS & COONEY P.C.	PERSONNEL ISSUE	05/27/2015	82.50	GENERAL FUND
Total AHLERS & COONEY P.C.:			82.50	
AIRGAS USA LLC				
AIRGAS USA LLC	OXYGEN BOTTLES	05/31/2015	58.00	AMBULANCE FUN
Total AIRGAS USA LLC:			58.00	
ANDERS, MATT				
ANDERS, MATT	CLOTHING ALLOWANCE FY 15-16	06/03/2015	300.00	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total ANDERS, MATT:			300.00	
ATLANTIC BOTTLING CO.				
ATLANTIC BOTTLING CO.	SOFTBALL CONCESSIONS	05/19/2015	573.30	PARK & RECREATI
ATLANTIC BOTTLING CO.	SOFTBALL CONCESSIONS	05/29/2015	205.70	PARK & RECREATI
ATLANTIC BOTTLING CO.	SB CONCESSIONS	06/02/2015	1,113.30	PARK & RECREATI
Total ATLANTIC BOTTLING CO.:			1,892.30	
AUBERT'S TOWING				
AUBERT'S TOWING	TOWING - ABANDONED	05/29/2015	225.00	POLICE FUND
AUBERT'S TOWING	TOWING	06/01/2015	45.00	ROAD USE TAX FU
Total AUBERT'S TOWING:			270.00	
AWE DIGITAL LEARNING SOLUTIONS				
AWE DIGITAL LEARNING SOLU	EARLY LITERACY STATION: 20 INCH ALL-IN-	05/19/2015	1,458.00	LIBRARY SPECIAL
AWE DIGITAL LEARNING SOLU	EARLY LITERACY STATION: 20 INCH ALL-IN-	05/19/2015	1,270.00	LIBRARY SPECIAL
Total AWE DIGITAL LEARNING SOLUTIONS:			2,728.00	
B & F FASTENER SUPPLY CO				
B & F FASTENER SUPPLY CO	NUTS/BOLTS	05/22/2015	25.04	ROAD USE TAX FU
Total B & F FASTENER SUPPLY CO:			25.04	
BAILEY IRRIGATION				
BAILEY IRRIGATION	IRRIGATION REPAIRS - CAF	05/15/2015	557.20	CP--CAF FUND
Total BAILEY IRRIGATION:			557.20	
BAKER & TAYLOR ENTERTAINMENT				
BAKER & TAYLOR ENTERTAIN	DVD	04/24/2015	25.51	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	CD'S	04/30/2015	51.75	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD'S	04/30/2015	122.40	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD	05/08/2015	22.59	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	CD	05/15/2015	14.79	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD	05/15/2015	29.15	LIBRARY FUND
Total BAKER & TAYLOR ENTERTAINMENT:			266.19	
BAKER AND TAYLOR				
BAKER AND TAYLOR	BOOKS	04/27/2015	598.69	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	04/27/2015	289.50	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	04/28/2015	377.44	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	04/29/2015	1,254.74	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	05/06/2015	416.17	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	05/12/2015	342.71	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	05/12/2015	33.20	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	05/12/2015	254.80	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	05/15/2015	825.99	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	05/15/2015	89.94	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	04/29/2015	22.44	LIBRARY FUND
Total BAKER AND TAYLOR:			4,505.62	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
BENDON INDIANOLA MECHANICAL LLC				
BENDON INDIANOLA MECHANI	HEATER SERVICE	05/21/2015	124.02	POOL (MEMORIAL)
Total BENDON INDIANOLA MECHANICAL LLC:			124.02	
BLACKSTONE AUDIO INC				
BLACKSTONE AUDIO INC	2 BOOKS ON CD	04/15/2015	95.98	LIBRARY FUND
BLACKSTONE AUDIO INC	BOOK ON CD	04/15/2015	50.00	LIBRARY FUND
BLACKSTONE AUDIO INC	2 BOOKS ON CD	04/22/2015	100.00	LIBRARY FUND
BLACKSTONE AUDIO INC	BOOK ON CD	04/22/2015	50.00	LIBRARY FUND
Total BLACKSTONE AUDIO INC:			295.98	
BLONDOWSKI, SLAWOMIR				
BLONDOWSKI, SLAWOMIR	ACC/CLOTHING ALLOWANCE FY 15-16	06/03/2015	300.00	POLICE FUND
Total BLONDOWSKI, SLAWOMIR:			300.00	
BOWLIN, MIKE				
BOWLIN, MIKE	CLOTHING ALLOWANCE - JEANS	06/08/2015	63.58	PARK & RECREATI
Total BOWLIN, MIKE:			63.58	
BOWLIN, RON				
BOWLIN, RON	CLOTHING ALLOWANCE FY 15-16	06/03/2015	300.00	ROAD USE TAX FU
BOWLIN, RON	WELLNESS MARCH - JUNE 2015	06/04/2015	100.00	ROAD USE TAX FU
Total BOWLIN, RON:			400.00	
BREEDEN, ED				
BREEDEN, ED	CLOTHING ALLOWANCE FY 15-16	06/03/2015	300.00	SEWER FUND
Total BREEDEN, ED:			300.00	
BRICK GENTRY P.C.				
BRICK GENTRY P.C.	LEGAL SERVICES	05/25/2015	1,860.00	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICES	05/25/2015	1,470.00	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICES	05/25/2015	75.00	LIBRARY FUND
BRICK GENTRY P.C.	LEGAL SERVICES	05/25/2015	75.00	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICES - M. GILLIAM	04/27/2015	135.00	GENERAL FUND
Total BRICK GENTRY P.C.:			3,615.00	
BRODART CO				
BRODART CO	CATALOGING SUPPLIES	06/01/2015	49.50	LIBRARY FUND
Total BRODART CO:			49.50	
BROWN SUPPLY CO. INC.				
BROWN SUPPLY CO. INC.	TRAFFIC PAINT	06/09/2015	462.50	ROAD USE TAX FU
Total BROWN SUPPLY CO. INC.:			462.50	
BRUENING ROCK PRODUCTS				
BRUENING ROCK PRODUCTS	ROAD STONE	05/22/2015	1,419.33	ROAD USE TAX FU
BRUENING ROCK PRODUCTS	ROAD STONE	05/29/2015	1,123.21	ROAD USE TAX FU
BRUENING ROCK PRODUCTS	ROAD STONE	05/31/2015	852.07	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total BRUENING ROCK PRODUCTS:			3,394.61	
BUCHANAN, ANGIE				
BUCHANAN, ANGIE	CLOTHING ALLOWANCE FY 15-16	06/03/2015	300.00	PARK & RECREATI
Total BUCHANAN, ANGIE:			300.00	
BUHROW, LUKE				
BUHROW, LUKE	ACC/CLOTHING ALLOWANCE FY 15-16	06/03/2015	300.00	POLICE FUND
Total BUHROW, LUKE:			300.00	
BUSY BEE GARDEN CENTER				
BUSY BEE GARDEN CENTER	DOWNTOWN	05/31/2015	457.37	PARK & RECREATI
BUSY BEE GARDEN CENTER	GREENHOUSE	05/31/2015	477.44	PARK & RECREATI
BUSY BEE GARDEN CENTER	DOWNTOWN BASKETS	05/31/2015	790.00	PARK & RECREATI
Total BUSY BEE GARDEN CENTER:			1,724.81	
CAPITAL EXPRESS				
CAPITAL EXPRESS	POSTAGE	05/30/2015	49.15	GENERAL FUND
Total CAPITAL EXPRESS:			49.15	
CARLSON, JANE				
CARLSON, JANE	MILEAGE JAN - MAY 2015	06/01/2015	63.88	LIBRARY FUND
Total CARLSON, JANE:			63.88	
CARNEGIE-STOUT PUBLIC LIBRARY				
CARNEGIE-STOUT PUBLIC LIB	REPLACEMENT OF LOST ILL BOOK	05/28/2015	36.00	LIBRARY FUND
Total CARNEGIE-STOUT PUBLIC LIBRARY:			36.00	
CARPENTER UNIFORM CO				
CARPENTER UNIFORM CO	UNIFORMS	05/26/2015	675.00	POLICE FUND
CARPENTER UNIFORM CO	UNIFORMS - HAMELL - VEST	06/03/2015	795.00	POLICE FUND
Total CARPENTER UNIFORM CO:			1,470.00	
CELLULAR ADVANTAGE INC				
CELLULAR ADVANTAGE INC	CELL PHONE CASES	05/05/2015	79.98	PARK & RECREATI
CELLULAR ADVANTAGE INC	CELL PHONE CASES	05/05/2015	79.98	SEWER FUND
CELLULAR ADVANTAGE INC	CELL PHONE CASES	05/13/2015	59.97	ROAD USE TAX FU
Total CELLULAR ADVANTAGE INC:			219.93	
CENGAGE LEARNING				
CENGAGE LEARNING	1 LARGE PRINT BOOK	04/27/2015	20.80	LIBRARY FUND
CENGAGE LEARNING	1 LARGE PRINT BOOK	05/04/2015	18.20	LIBRARY FUND
CENGAGE LEARNING	3 LARGE PRINT BOOKS	05/06/2015	79.97	LIBRARY FUND
CENGAGE LEARNING	2 LARGE PRINT BOOKS	05/07/2015	57.58	LIBRARY FUND
Total CENGAGE LEARNING:			176.55	
CENTER POINT LARGE PRINT				
CENTER POINT LARGE PRINT	3 LARGE PRINT BOOKS	05/01/2015	72.06	LIBRARY FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total CENTER POINT LARGE PRINT:			72.06	
CENTURYLINK				
CENTURYLINK	TRAFFIC SIGNALS	05/22/2015	48.11	ROAD USE TAX FU
CENTURYLINK	PHONE	05/22/2015	48.84	SEWER FUND
Total CENTURYLINK:			96.95	
CHAPLIN, BRI				
CHAPLIN, BRI	ADUTL SB UMPIRE	06/08/2015	215.00	PARK & RECREATI
Total CHAPLIN, BRI:			215.00	
CHITTENDEN, MARTY				
CHITTENDEN, MARTY	CLOTHING ALLOWANCE FY 15-16	06/03/2015	300.00	PARK & RECREATI
Total CHITTENDEN, MARTY:			300.00	
CIRCLE B CASHWAY				
CIRCLE B CASHWAY	LUMBER	05/18/2015	58.75	ROAD USE TAX FU
CIRCLE B CASHWAY	LUMBER	06/04/2015	11.97	ROAD USE TAX FU
CIRCLE B CASHWAY	THICKENER BLDG	06/04/2015	7.31	SEWER FUND
CIRCLE B CASHWAY	NAILS	06/10/2015	41.55	ROAD USE TAX FU
Total CIRCLE B CASHWAY:			119.58	
CITY OF INDIANOLA - UTILITY				
CITY OF INDIANOLA - UTILITY	UATILITIES - MEMORIAL	05/31/2015	77.96	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - BARKER	05/31/2015	43.77	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	05/31/2015	50.57	CP--CAF FUND
CITY OF INDIANOLA - UTILITY	UATILITIES - PICKARD	05/31/2015	556.58	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - MCCORD	05/31/2015	54.15	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	ACTIVITY CENTER UTILITIES	05/31/2015	618.74	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - DOWNEY	05/31/2015	30.15	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	05/31/2015	255.99	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	05/31/2015	2,115.64	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	05/31/2015	200.00	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	05/31/2015	12,083.22	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	05/31/2015	9,749.86	SEWER FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	05/31/2015	3,308.30	SEWER FUND
CITY OF INDIANOLA - UTILITY	UATILITIES - SHOP	05/31/2015	206.24	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	05/31/2015	312.36	ROAD USE TAX FU
CITY OF INDIANOLA - UTILITY	UTILITIES - TRAIL	05/31/2015	32.02	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - PD/FIRE BLDG	05/31/2015	142.27	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILIITIES YOUTH SOFTBALL	05/31/2015	372.38	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	ADULT SB UTILITIES	05/31/2015	947.17	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - MOATS	05/31/2015	1,125.77	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - APRIL	05/31/2015	1,223.66	POOL (MEMORIAL)
CITY OF INDIANOLA - UTILITY	UTILITIES - BUXTON	05/31/2015	93.83	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	05/31/2015	960.14	LIBRARY FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	05/31/2015	36.38	LIBRARY FUND
Total CITY OF INDIANOLA - UTILITY:			34,597.15	
CNM OUTDOOR EQUIPMENT				
CNM OUTDOOR EQUIPMENT	WEED EATER PART	05/27/2015	5.19	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total CNM OUTDOOR EQUIPMENT:			5.19	
COLLINS, NIKKI				
COLLINS, NIKKI	YOUTH SB UMPIRE	06/09/2015	100.00	PARK & RECREATI
Total COLLINS, NIKKI:			100.00	
COMMUNITY BANK				
COMMUNITY BANK	DOWNTOWN INCENTIVE - OUDERKIRK/COM	06/05/2015	621.10	DOWNTOWN BIZ I
Total COMMUNITY BANK:			621.10	
CORY, TARRY				
CORY, TARRY	ADULT SB UMPIRE	06/08/2015	75.00	PARK & RECREATI
Total CORY, TARRY:			75.00	
CR SERVICES				
CR SERVICES	CLEANING SUPPLIES	06/02/2015	168.95	PARK & RECREATI
CR SERVICES	CLEANING SUPPLIES	06/02/2015	39.52	PARK & RECREATI
CR SERVICES	PAPER/CLEANING SUPPLIES	06/09/2015	85.19	ROAD USE TAX FU
Total CR SERVICES:			293.66	
CRAWFORD, KEVIN				
CRAWFORD, KEVIN	CLOTHING ALLOWANCE FY 15-16	06/03/2015	300.00	SEWER FUND
Total CRAWFORD, KEVIN:			300.00	
CRAWFORD, RICHARD L.				
CRAWFORD, RICHARD L.	ADULT SB UMPIRE	06/08/2015	375.00	PARK & RECREATI
Total CRAWFORD, RICHARD L.:			375.00	
CRAWFORD, STEVE				
CRAWFORD, STEVE	CLOTHING ALLOWANCE FY 15-16	06/03/2015	300.00	ROAD USE TAX FU
Total CRAWFORD, STEVE:			300.00	
CRYSTAL CLEAR WATER CO				
CRYSTAL CLEAR WATER CO	DI WATER FOR LAB	06/04/2015	15.00	SEWER FUND
Total CRYSTAL CLEAR WATER CO:			15.00	
D.A. DAVIDSON & CO.				
D.A. DAVIDSON & CO.	MUNICIPAL ADVISOR SERVICES	05/13/2015	4,950.00	GENERAL FUND
D.A. DAVIDSON & CO.	MUNICIPAL ADVISOR SERVICES	05/13/2015	4,950.00	SEWER FUND
Total D.A. DAVIDSON & CO.:			9,900.00	
DEE, CLINT				
DEE, CLINT	ACC/CLOTHING ALLOWANCE FY 15-16	06/03/2015	300.00	POLICE FUND
Total DEE, CLINT:			300.00	
DEMCO EDUCATIONAL CORP				
DEMCO EDUCATIONAL CORP	COVERING SUPPLIES	05/18/2015	512.19	LIBRARY FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total DEMCO EDUCATIONAL CORP:			512.19	
DES MOINES ASPHALT & PAVING CO				
DES MOINES ASPHALT & PAVI	ASPHALT	05/23/2015	468.00	ROAD USE TAX FU
Total DES MOINES ASPHALT & PAVING CO:			468.00	
DLH GRAFX				
DLH GRAFX	SHIRTS	05/27/2015	729.20	PARK & RECREATI
DLH GRAFX	T-SHIRTS - TENNIS & T-BALL	06/01/2015	358.40	PARK & RECREATI
Total DLH GRAFX:			1,087.60	
DOWNEY TIRE SERVICE				
DOWNEY TIRE SERVICE	VEH REPAIR	05/08/2015	41.71	POLICE FUND
DOWNEY TIRE SERVICE	MOWER TIRE	05/27/2015	37.70	PARK & RECREATI
DOWNEY TIRE SERVICE	JD FRONT TIRES	06/01/2015	844.91	PARK & RECREATI
DOWNEY TIRE SERVICE	MOWER TIRE	06/02/2015	44.93	PARK & RECREATI
DOWNEY TIRE SERVICE	1 TON REAR TIRES	06/02/2015	605.51	PARK & RECREATI
DOWNEY TIRE SERVICE	TIRE REPAIR	06/05/2015	37.89	ROAD USE TAX FU
Total DOWNEY TIRE SERVICE:			1,612.65	
DUNN LIBRARY				
DUNN LIBRARY	LTI-AUTHORITY EXPRESS CHARGES	05/26/2015	291.10	LIBRARY FUND
Total DUNN LIBRARY:			291.10	
DUST PROS JANITORIAL				
DUST PROS JANITORIAL	JUNE LIBRARY CLEANING	06/06/2015	1,065.00	LIBRARY FUND
Total DUST PROS JANITORIAL:			1,065.00	
DWYER, SCOTT				
DWYER, SCOTT	UNIFORM ALLOWANCE	05/27/2015	285.11	POLICE FUND
DWYER, SCOTT	MEALS	05/27/2015	47.75	POLICE FUND
Total DWYER, SCOTT:			332.86	
ELECTRONIC ENGINEERING CO				
ELECTRONIC ENGINEERING C	PAGER - LINE	05/25/2015	8.00	FIRE FUND
ELECTRONIC ENGINEERING C	PAGER	05/25/2015	11.95	POLICE FUND
Total ELECTRONIC ENGINEERING CO:			19.95	
ELLIS LAW OFFICE				
ELLIS LAW OFFICE	J. MOORE	05/31/2015	15.00	GENERAL FUND
ELLIS LAW OFFICE	A. OLSEN	05/31/2015	45.00	GENERAL FUND
ELLIS LAW OFFICE	C. PAUSCHER	05/31/2015	165.00	GENERAL FUND
ELLIS LAW OFFICE	T. WATTS	05/31/2015	15.00	GENERAL FUND
ELLIS LAW OFFICE	D. WILLIAMSON	05/31/2015	135.00	GENERAL FUND
ELLIS LAW OFFICE	S. KONRAD	05/31/2015	135.00	GENERAL FUND
ELLIS LAW OFFICE	GENERAL MATTERS	05/31/2015	30.00	GENERAL FUND
ELLIS LAW OFFICE	J. PENDERGRAFT	05/31/2015	15.00	GENERAL FUND
ELLIS LAW OFFICE	DOG BITE CLAIM	05/31/2015	15.00	GENERAL FUND
ELLIS LAW OFFICE	S. STERNQUIST	05/31/2015	135.00	GENERAL FUND
ELLIS LAW OFFICE	K. LOVE	05/31/2015	360.00	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
ELLIS LAW OFFICE	L. JOHNSON	05/31/2015	75.00	GENERAL FUND
ELLIS LAW OFFICE	M. JOBES	05/31/2015	45.00	GENERAL FUND
ELLIS LAW OFFICE	T. MATTSON	05/31/2015	90.00	GENERAL FUND
ELLIS LAW OFFICE	S. BELL	05/31/2015	45.00	GENERAL FUND
ELLIS LAW OFFICE	S. KNODE	05/31/2015	60.00	GENERAL FUND
ELLIS LAW OFFICE	S. SEYMOUR	05/31/2015	45.00	GENERAL FUND
ELLIS LAW OFFICE	M. FIRESTINE	05/31/2015	15.00	GENERAL FUND
ELLIS LAW OFFICE	C1500-135 MUNICIPAL INFRACTION - W ASH	05/31/2015	982.50	GENERAL FUND
Total ELLIS LAW OFFICE:			2,422.50	
EVANS, JESSE R.				
EVANS, JESSE R.	ADULT SB UMPIRE	06/08/2015	225.00	PARK & RECREATI
Total EVANS, JESSE R.:			225.00	
FAREWAY STORE				
FAREWAY STORE	LUAU DANCE SUPPLIES	06/05/2015	29.61	PARK & RECREATI
Total FAREWAY STORE:			29.61	
FARNER-BROCKEN CO				
FARNER-BROCKEN CO	SOFTBALL CONCESSIONS	05/19/2015	796.31	PARK & RECREATI
FARNER-BROCKEN CO	SOFTBALL CONCESSIONS	05/30/2015	966.67	PARK & RECREATI
FARNER-BROCKEN CO	SOFTBALL CONCESSIONS	06/02/2015	1,977.50	PARK & RECREATI
Total FARNER-BROCKEN CO:			3,740.48	
FASTENAL				
FASTENAL	LADDER DECALS	05/18/2015	7.00	ROAD USE TAX FU
Total FASTENAL:			7.00	
GALLS LLC				
GALLS LLC	UNIFORMS	06/04/2015	1,553.80	POLICE FUND
Total GALLS LLC:			1,553.80	
GLOBAL SOFTWARE				
GLOBAL SOFTWARE	COMPUTER	05/25/2015	9,344.00	POLICE FUND
Total GLOBAL SOFTWARE:			9,344.00	
GREEN ACRES GARDEN CENTER				
GREEN ACRES GARDEN CENT	MULCH	06/03/2015	896.22	PARK & RECREATI
Total GREEN ACRES GARDEN CENTER:			896.22	
GREIF, STEVE				
GREIF, STEVE	CLOTHING ALLOWANCE FY 15-16	06/03/2015	300.00	ROAD USE TAX FU
Total GREIF, STEVE:			300.00	
GRISMORE, JASON				
GRISMORE, JASON	CLOTHING ALLOWANCE FY 15-16	06/03/2015	300.00	ROAD USE TAX FU
Total GRISMORE, JASON:			300.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
HACH COMPANY				
HACH COMPANY	LAB SUPPLIES	06/02/2015	41.05	SEWER FUND
Total HACH COMPANY:			41.05	
HACKETT, JAY				
HACKETT, JAY	ACC/CLOTHING ALLOWANCE FY 15-16	06/03/2015	300.00	POLICE FUND
Total HACKETT, JAY:			300.00	
HAMELL, RON				
HAMELL, RON	UNIFORM ALLOWANCE	06/03/2015	85.83	POLICE FUND
Total HAMELL, RON:			85.83	
HANIFEN CO INC				
HANIFEN CO INC	TOWING	05/27/2015	410.00	ROAD USE TAX FU
Total HANIFEN CO INC:			410.00	
HART, NORMAN				
HART, NORMAN	CLOTHING ALLOWANCE FY 15-16	06/03/2015	300.00	SEWER FUND
Total HART, NORMAN:			300.00	
HEFFRON SERVICES				
HEFFRON SERVICES	DUST CONTROL	06/05/2015	102.00	ROAD USE TAX FU
Total HEFFRON SERVICES:			102.00	
HEINKEL, KELLY				
HEINKEL, KELLY	CLOTHING ALLOWANCE FY 15-16	06/03/2015	300.00	PARK & RECREATI
Total HEINKEL, KELLY:			300.00	
HERC-U-LIFT				
HERC-U-LIFT	LIFT RENTAL - LIGHT POLE REPAIR	05/22/2015	470.00	PARK & RECREATI
Total HERC-U-LIFT:			470.00	
HERRICK, TYREL				
HERRICK, TYREL	CLOTHING ALLOWANCE FY 15-16	06/03/2015	300.00	SEWER FUND
Total HERRICK, TYREL:			300.00	
HOBBY LOBBY				
HOBBY LOBBY	SUMMER SUPPLIES	05/29/2015	77.36	LIBRARY SPECIAL
Total HOBBY LOBBY:			77.36	
HOPKINS & HUEBNER P.C.				
HOPKINS & HUEBNER P.C.	28E ANNEXATION MORATORIUM	06/03/2015	945.00	GENERAL FUND
Total HOPKINS & HUEBNER P.C.:			945.00	
IA CITY/COUNTY MGT. ASSOC				
IA CITY/COUNTY MGT. ASSOC	MEMBERSHIP 2015	06/02/2015	250.00	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total IA CITY/COUNTY MGT. ASSOC:			250.00	
ILLINOIS FIRE STORE				
ILLINOIS FIRE STORE	CHEMGUARD FOAM AFFF	05/22/2015	1,676.25	FIRE FUND
ILLINOIS FIRE STORE	HELMET SHIELD	05/29/2015	62.92	FIRE FUND
Total ILLINOIS FIRE STORE:			1,739.17	
INDIANOLA CONCERT ASSOCIATION				
INDIANOLA CONCERT ASSOCI	COMMUNITY BETTERMENT CONTRIBUTION	06/05/2015	300.00	GENERAL FUND
Total INDIANOLA CONCERT ASSOCIATION:			300.00	
INDIANOLA SENIOR CENTER				
INDIANOLA SENIOR CENTER	EASTER & MOTHER'S DAY EVENTS REMIBU	06/08/2015	213.50	PARK & RECREATI
Total INDIANOLA SENIOR CENTER:			213.50	
INDOFF INCORPORATED				
INDOFF INCORPORATED	OFFICE SUPPLIES	05/22/2015	350.74	LIBRARY FUND
INDOFF INCORPORATED	SUPPLIES	05/28/2015	37.46	GENERAL FUND
INDOFF INCORPORATED	SUPPLIES	06/03/2015	206.96	FIRE FUND
Total INDOFF INCORPORATED:			595.16	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	PRINTER	05/18/2015	68.21	PARK & RECREATI
INFOMAX OFFICE SYSTEMS IN	PRINTER/COPIER LEASE CHARGES	05/22/2015	227.26	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	PRINTER LEASE	05/25/2015	79.00	FIRE FUND
INFOMAX OFFICE SYSTEMS IN	COPIER	05/25/2015	202.34	SEWER FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	06/03/2015	152.96	POLICE FUND
Total INFOMAX OFFICE SYSTEMS INC.:			729.77	
INTEGRIVAULT				
INTEGRIVAULT	OFFSITE BACKUP - MAY	06/01/2015	250.00	GENERAL FUND
Total INTEGRIVAULT:			250.00	
INTERSTATE ALL BATTERY CENTER				
INTERSTATE ALL BATTERY CE	BATTERIES	05/27/2015	85.95	FIRE FUND
Total INTERSTATE ALL BATTERY CENTER:			85.95	
IOWA ASSOC OF MUN UTILITIES				
IOWA ASSOC OF MUN UTILITIE	MAY SAFETY TRAINING	05/27/2015	164.46	SEWER FUND
IOWA ASSOC OF MUN UTILITIE	MAY SAFETY TRAINING	05/27/2015	191.87	ROAD USE TAX FU
IOWA ASSOC OF MUN UTILITIE	MAY SAFETY TRAINING	05/27/2015	109.64	PARK & RECREATI
IOWA ASSOC OF MUN UTILITIE	MAY SAFETY CONSULTATION	05/31/2015	320.00	ROAD USE TAX FU
IOWA ASSOC OF MUN UTILITIE	MAY SAFETY CONSULTATION	05/31/2015	160.00	GENERAL FUND
IOWA ASSOC OF MUN UTILITIE	MAY SAFETY CONSULTATION	05/31/2015	80.00	PARK & RECREATI
IOWA ASSOC OF MUN UTILITIE	MAY SAFETY CONSULTATION	05/31/2015	40.00	POOL (MEMORIAL)
IOWA ASSOC OF MUN UTILITIE	MAY SAFETY CONSULTATION	05/31/2015	160.00	PARK & RECREATI
Total IOWA ASSOC OF MUN UTILITIES:			1,225.97	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
IOWA LAW ENFORCEMENT ACADEMY				
IOWA LAW ENFORCEMENT AC	TRAINING	05/20/2015	200.00	POLICE FUND
Total IOWA LAW ENFORCEMENT ACADEMY:			200.00	
IOWA PARK & REC. ASSOC.				
IOWA PARK & REC. ASSOC.	POOL MANAGER WORKSHOP - WILMES	05/22/2015	10.00	POOL (MEMORIAL)
Total IOWA PARK & REC. ASSOC.:			10.00	
IOWA PRISON INDUSTRIES				
IOWA PRISON INDUSTRIES	TRAFFIC SINGS	05/22/2015	113.20	ROAD USE TAX FU
Total IOWA PRISON INDUSTRIES:			113.20	
IOWA SIGNAL INC.				
IOWA SIGNAL INC.	NEW CONTROLLER	05/20/2015	5,906.00	ROAD USE TAX FU
Total IOWA SIGNAL INC.:			5,906.00	
IOWA STATE UNIVERSITY				
IOWA STATE UNIVERSITY	FSTB CERTIFICATION	05/07/2015	50.00	FIRE FUND
Total IOWA STATE UNIVERSITY:			50.00	
IOWA WATER MANAGEMENT CO.				
IOWA WATER MANAGEMENT C	WATER MGMT - LIBRARY	06/01/2015	40.00	LIBRARY FUND
IOWA WATER MANAGEMENT C	WATER MGMT - MUN. BLDG	06/01/2015	150.00	GENERAL FUND
Total IOWA WATER MANAGEMENT CO.:			190.00	
JERICO SERVICES INC				
JERICO SERVICES INC	DUST CONTROL DOWNEY PARK	06/04/2015	370.76	PARK & RECREATI
Total JERICO SERVICES INC:			370.76	
JIM'S JOHNS				
JIM'S JOHNS	KYBOS - (PARKS)	05/26/2015	240.00	PARK & RECREATI
JIM'S JOHNS	KYBO - DUMP	05/26/2015	40.00	GENERAL FUND
Total JIM'S JOHNS:			280.00	
KEEP INDIANOLA BEAUTIFUL COMM				
KEEP INDIANOLA BEAUTIFUL C	FY 15/16 CONTRIBUTION	06/03/2015	6,000.00	GENERAL FUND
Total KEEP INDIANOLA BEAUTIFUL COMM:			6,000.00	
KELLER, JUSTIN				
KELLER, JUSTIN	ACC/CLOTHING ALLOWANCE 15-16	06/03/2015	300.00	POLICE FUND
Total KELLER, JUSTIN:			300.00	
KONICA MINOLTA BUSINESS SOLUTIONS				
KONICA MINOLTA BUSINESS S	COPIES	05/31/2015	5.36	PARK & RECREATI
Total KONICA MINOLTA BUSINESS SOLUTIONS:			5.36	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
KOSMAN CLEANING CREW LLC				
KOSMAN CLEANING CREW LLC	1ST HALF OF JUNE	06/10/2015	2,166.67	GENERAL FUND
Total KOSMAN CLEANING CREW LLC:			2,166.67	
LEIGHTRONIX				
LEIGHTRONIX	VIDEO-ON-DEMAND SERVICE - 1 YR	06/09/2015	1,194.00	GENERAL FUND
Total LEIGHTRONIX:			1,194.00	
LIGHTEDGE SOLUTIONS INC				
LIGHTEDGE SOLUTIONS INC	VNXE EXPANSION SHELF	06/03/2015	1,504.50	GENERAL FUND
Total LIGHTEDGE SOLUTIONS INC:			1,504.50	
LOU'S GLOVES INC				
LOU'S GLOVES INC	NITRILE GLOVES	06/01/2015	76.00	SEWER FUND
Total LOU'S GLOVES INC:			76.00	
L-TRON CORPORATION				
L-TRON CORPORATION	COMPUTER	05/29/2015	1,620.00	POLICE FUND
L-TRON CORPORATION	COMPUTER	05/29/2015	897.75	POLICE FUND
Total L-TRON CORPORATION:			2,517.75	
LUCAS, JEFF				
LUCAS, JEFF	REIMB VMAC/CHAMBER SUPPLIES	05/28/2015	101.88	POOL (MEMORIAL)
Total LUCAS, JEFF:			101.88	
LUHRS, AIMEE				
LUHRS, AIMEE	CLOTHING ALLOWANCE FY 15-16	06/03/2015	300.00	SEWER FUND
Total LUHRS, AIMEE:			300.00	
MARSH, CHRISTOPHER				
MARSH, CHRISTOPHER	ACC/CLOTHING ALLOWANCE FY 15-16	06/03/2015	300.00	POLICE FUND
Total MARSH, CHRISTOPHER:			300.00	
MC COY HARDWARE INC				
MC COY HARDWARE INC	SUPPLIES	04/27/2015	339.53	FIRE FUND
MC COY HARDWARE INC	PINK FLAGS	05/15/2015	7.52	GENERAL FUND
MC COY HARDWARE INC	BUG KILLER	05/21/2015	6.74	PARK & RECREATI
MC COY HARDWARE INC	TRIMMER OIL	05/22/2015	12.56	PARK & RECREATI
MC COY HARDWARE INC	PAINT DOWNEY GATE	05/26/2015	3.59	PARK & RECREATI
MC COY HARDWARE INC	BOLT BUTTERS & FIELD WATER CAN	05/27/2015	25.63	PARK & RECREATI
MC COY HARDWARE INC	WAT/DRY VAC	05/27/2015	38.69	FIRE FUND
MC COY HARDWARE INC	MOUNDS GLUE & GLOVES	05/27/2015	22.80	PARK & RECREATI
MC COY HARDWARE INC	MISC HARDWARE	05/29/2015	1.34	SEWER FUND
MC COY HARDWARE INC	CABLE TIES	05/29/2015	23.37	FIRE FUND
MC COY HARDWARE INC	SB CONCESSION DOOR HARDWARE	05/29/2015	8.90	PARK & RECREATI
MC COY HARDWARE INC	PAINT DOWNEY GATE	06/01/2015	19.76	PARK & RECREATI
MC COY HARDWARE INC	PLUMB SUPPLIES	06/01/2015	39.61	PARK & RECREATI
MC COY HARDWARE INC	CHALK	06/02/2015	4.48	ROAD USE TAX FU
MC COY HARDWARE INC	BRUSH	06/02/2015	4.94	PARK & RECREATI
MC COY HARDWARE INC	ANCHOR BOLTS	06/03/2015	28.73	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MC COY HARDWARE INC	OFFICE SUPPLIES	06/03/2015	14.39	LIBRARY FUND
MC COY HARDWARE INC	SANDPAPER	06/04/2015	1.96	PARK & RECREATI
MC COY HARDWARE INC	KEY TAGS	06/04/2015	2.06	POOL (MEMORIAL)
MC COY HARDWARE INC	OFFICE SUPPLIES	06/05/2015	16.18	LIBRARY FUND
MC COY HARDWARE INC	SIGN HARDWARE	06/05/2015	26.96	POOL (MEMORIAL)
MC COY HARDWARE INC	PADLOCKS	06/03/2015	25.77	PARK & RECREATI
MC COY HARDWARE INC	THERMOMETERS	06/06/2015	5.92	POOL (MEMORIAL)
MC COY HARDWARE INC	KEY BLANKS	06/07/2015	4.30	FIRE FUND
MC COY HARDWARE INC	ANCHOR BOLTS RETURNED	06/03/2015	10.08-	ROAD USE TAX FU
MC COY HARDWARE INC	KEYS	06/04/2015	26.80	POOL (MEMORIAL)
Total MC COY HARDWARE INC:			702.45	
MC INTYRE, CRAIG				
MC INTYRE, CRAIG	YOUTH SB UMPIRE	06/08/2015	335.00	PARK & RECREATI
Total MC INTYRE, CRAIG:			335.00	
MEDTRAK SERVICES				
MEDTRAK SERVICES	411 RX	05/15/2015	17.95	POLICE FUND
MEDTRAK SERVICES	411 RX	05/31/2015	47.29	POLICE FUND
Total MEDTRAK SERVICES:			65.24	
METCALF, BRAD				
METCALF, BRAD	ACC/CLOTHING ALLOWANCE FY 15-16	06/03/2015	300.00	POLICE FUND
Total METCALF, BRAD:			300.00	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	NATURAL GAS	05/21/2015	13.19	LIBRARY FUND
MID AMERICAN ENERGY CO.	FUEL HEAT	05/21/2015	23.53	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	FUEL HEAT	05/21/2015	38.98	PARK & RECREATI
MID AMERICAN ENERGY CO.	GAS/UTILITIES	05/21/2015	16.92	FIRE FUND
MID AMERICAN ENERGY CO.	NATURAL GAS	05/21/2015	27.45	LIBRARY FUND
MID AMERICAN ENERGY CO.	UTILITIES - GAS	05/27/2015	4.46	POOL (MEMORIAL)
MID AMERICAN ENERGY CO.	GAS/UTILITIES	05/21/2015	11.06	FIRE FUND
MID AMERICAN ENERGY CO.	ACTIVITY CENTER UTILITIES	05/21/2015	45.19	PARK & RECREATI
Total MID AMERICAN ENERGY CO.:			180.78	
MIDWEST OFFICE TECH				
MIDWEST OFFICE TECH	COPIES	05/31/2015	43.00	PARK & RECREATI
Total MIDWEST OFFICE TECH:			43.00	
MILLER ELECTRIC SERVICES				
MILLER ELECTRIC SERVICES	SERVICE CALL - PUMPS	06/03/2015	127.50	POOL (MEMORIAL)
Total MILLER ELECTRIC SERVICES:			127.50	
MIRACLE RECREATION EQUIPMENT				
MIRACLE RECREATION EQUIP	GLIDER PART BARKER PARK	05/22/2015	184.99	PARK & RECREATI
Total MIRACLE RECREATION EQUIPMENT:			184.99	
MURPHY TRACTOR & EQUIPMENT				
MURPHY TRACTOR & EQUIPM	HYD PARTS	06/08/2015	43.98	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total MURPHY TRACTOR & EQUIPMENT:			43.98	
NAGEL-WILSON, PATRICIA				
NAGEL-WILSON, PATRICIA	OVERPAYMENT	05/29/2015	150.00	AMBULANCE FUN
Total NAGEL-WILSON, PATRICIA:			150.00	
NAPA AUTO PARTS				
NAPA AUTO PARTS	T-BALL TEE REPAIR HOSE	05/29/2015	20.75	PARK & RECREATI
NAPA AUTO PARTS	MUD FLAPS	06/03/2015	15.99	ROAD USE TAX FU
NAPA AUTO PARTS	HYD HOSE	06/10/2015	145.16	ROAD USE TAX FU
Total NAPA AUTO PARTS:			181.90	
NORWALK READY-MIXED CONCRETE				
NORWALK READY-MIXED CON	CONCRETE	05/06/2015	1,320.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	05/06/2015	318.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	05/07/2015	465.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	05/08/2015	1,044.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	05/11/2015	580.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	05/11/2015	906.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	05/12/2015	661.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	05/12/2015	465.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	05/13/2015	962.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	05/18/2015	1,078.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	05/18/2015	288.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	05/19/2015	1,372.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	05/28/2015	686.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	05/21/2015	605.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	05/21/2015	715.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	05/22/2015	441.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	05/29/2015	269.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/02/2015	1,813.00	ROAD USE TAX FU
Total NORWALK READY-MIXED CONCRETE:			13,991.50	
O & S LAWN CARE INC				
O & S LAWN CARE INC	1518 W CLINTON - MOWING	06/06/2015	45.00	STREET CAPITAL
O & S LAWN CARE INC	208 N JEFFERSON - MOWING/BRUSH	06/06/2015	45.00	STREET CAPITAL
O & S LAWN CARE INC	810 W SALEM - MOWING	06/06/2015	50.00	STREET CAPITAL
Total O & S LAWN CARE INC:			140.00	
O'HALLORAN INTERNATIONAL				
O'HALLORAN INTERNATIONAL	HYD HOSE PARTS	05/28/2015	228.94	ROAD USE TAX FU
O'HALLORAN INTERNATIONAL	HYD HOSE PARTS	05/28/2015	10.08	ROAD USE TAX FU
O'HALLORAN INTERNATIONAL	BRAKE CHAMBER	06/03/2015	109.65	ROAD USE TAX FU
Total O'HALLORAN INTERNATIONAL:			348.67	
OPIE, SARA L.				
OPIE, SARA L.	PUBLIC RELATIONS ACTIVITY	06/02/2015	750.00	GENERAL FUND
Total OPIE, SARA L.:			750.00	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	6 TON JAC STANDS	05/11/2015	59.99	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
O'REILLY AUTO PARTS	FILTERS	05/26/2015	10.51	ROAD USE TAX FU
O'REILLY AUTO PARTS	PUMP BELTS	05/26/2015	328.54	SEWER FUND
O'REILLY AUTO PARTS	CROWS FOOT	05/28/2015	83.07	ROAD USE TAX FU
O'REILLY AUTO PARTS	CROWS FOOT - RETURN	05/28/2015	83.07-	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTERS	05/29/2015	35.43	FIRE FUND
O'REILLY AUTO PARTS	T-BALL TEE REPAIR HOSE	05/29/2015	12.67	PARK & RECREATI
O'REILLY AUTO PARTS	FILTER	06/01/2015	3.95	PARK & RECREATI
O'REILLY AUTO PARTS	MISC PART JET TRUCK	06/02/2015	1.06	SEWER FUND
O'REILLY AUTO PARTS	TRIANGLE KIT	06/02/2015	29.99	ROAD USE TAX FU
O'REILLY AUTO PARTS	TRIANGLE KIT	06/02/2015	29.99	ROAD USE TAX FU
O'REILLY AUTO PARTS	BRAKLEEN	06/03/2015	57.48	ROAD USE TAX FU
O'REILLY AUTO PARTS	MINI LAMP BULBS	06/04/2015	5.48	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTERS	06/05/2015	50.45	ROAD USE TAX FU
Total O'REILLY AUTO PARTS:			625.54	
PAINT PUMP PROS				
PAINT PUMP PROS	PAINT GUN/TIPS	06/03/2015	330.46	ROAD USE TAX FU
PAINT PUMP PROS	REPAIREED PAINT MACHINE	06/03/2015	65.00	ROAD USE TAX FU
Total PAINT PUMP PROS:			395.46	
PELLA PRINTING				
PELLA PRINTING	2100 BROCHURES	04/27/2015	635.00	LIBRARY FUND
Total PELLA PRINTING:			635.00	
PENGUIN RANDOM HOUSE LLC				
PENGUIN RANDOM HOUSE LLC	1 BOOK ON CD	04/24/2015	30.00	LIBRARY FUND
PENGUIN RANDOM HOUSE LLC	3 BOOKS ON CD	05/01/2015	138.75	LIBRARY FUND
PENGUIN RANDOM HOUSE LLC	1 BOOK ON CD	05/01/2015	33.75	LIBRARY SPECIAL
PENGUIN RANDOM HOUSE LLC	2 BOOKS ON CD	05/08/2015	41.24	LIBRARY FUND
PENGUIN RANDOM HOUSE LLC	1 BOOK ON CD	05/15/2015	33.75	LIBRARY FUND
PENGUIN RANDOM HOUSE LLC	1 BOOK ON CD	05/15/2015	24.00	LIBRARY SPECIAL
Total PENGUIN RANDOM HOUSE LLC:			301.49	
PER MAR SECURITY				
PER MAR SECURITY	SERVICE CALL AND REPAIRS	05/18/2015	245.88	LIBRARY FUND
PER MAR SECURITY	FIRE ALARM MONITORING JULY - SEPT 201	06/08/2015	123.90	PARK & RECREATI
Total PER MAR SECURITY:			369.78	
PETERS, RICH				
PETERS, RICH	ACC/CLOTHING ALLOWANCE FY 15-16	06/03/2015	300.00	POLICE FUND
Total PETERS, RICH:			300.00	
PETERSON, KYLE				
PETERSON, KYLE	ACC/CLOTHING ALLOWANCE FY 15-16	06/03/2015	300.00	POLICE FUND
Total PETERSON, KYLE:			300.00	
PETTY CASH-RECREATION				
PETTY CASH-RECREATION	KEY CARD - KINGKADE	05/06/2015	138.00	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - MYERS	05/27/2015	94.50	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - SPAUR	05/28/2015	25.00	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - VANDERBEEK	06/02/2015	40.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total PETTY CASH-RECREATION:			297.50	
PIERCE BROTHERS REPAIR				
PIERCE BROTHERS REPAIR	GRATE RISERS	05/29/2015	1,488.00	ROAD USE TAX FU
PIERCE BROTHERS REPAIR	STEEL	05/08/2015	6.00	ROAD USE TAX FU
PIERCE BROTHERS REPAIR	STEEL SHIMS	05/29/2015	28.00	ROAD USE TAX FU
PIERCE BROTHERS REPAIR	TRUCK REPAIRS	05/11/2015	128.00	ROAD USE TAX FU
PIERCE BROTHERS REPAIR	PIPE	05/21/2015	11.00	ROAD USE TAX FU
Total PIERCE BROTHERS REPAIR:			1,661.00	
PLEASURE POOL & SPA				
PLEASURE POOL & SPA	FOUNTAIN SUPPLIES	06/02/2015	18.99	PARK & RECREATI
Total PLEASURE POOL & SPA:			18.99	
PRO-IMAGE SIGN & LIGHTING				
PRO-IMAGE SIGN & LIGHTING	LOGO DECALS	05/20/2015	530.00	ROAD USE TAX FU
Total PRO-IMAGE SIGN & LIGHTING:			530.00	
PURCHASE POWER				
PURCHASE POWER	POSTAGE	06/04/2015	3,000.00	GENERAL FUND
Total PURCHASE POWER:			3,000.00	
QUILL CORPORATION				
QUILL CORPORATION	CMS - FORMS	05/21/2015	53.68	AMBULANCE FUN
QUILL CORPORATION	OFFICE SUPPLIES	06/05/2015	393.60	POLICE FUND
Total QUILL CORPORATION:			447.28	
RECORDED BOOKS INC				
RECORDED BOOKS INC	BOOK ON CD	04/21/2015	38.88	LIBRARY FUND
RECORDED BOOKS INC	BOOK ON CD	04/21/2015	36.38	LIBRARY FUND
RECORDED BOOKS INC	2 BOOKS ON CD	04/22/2015	102.76	LIBRARY FUND
RECORDED BOOKS INC	BOOK ON CD	04/24/2015	46.38	LIBRARY FUND
RECORDED BOOKS INC	BOOK ON CD	04/30/2015	45.40	LIBRARY FUND
RECORDED BOOKS INC	BOOK ON CD	05/18/2015	35.99	LIBRARY FUND
RECORDED BOOKS INC	ZINIO ONE CLICK DIGITAL ANNUAL SUBSCR	05/15/2015	1,875.00	LIBRARY FUND
Total RECORDED BOOKS INC:			2,180.79	
RECORD-HERALD & INDIANOLA TRIBUNE				
RECORD-HERALD & INDIANOL	CC MIN-05	05/31/2015	178.55	GENERAL FUND
RECORD-HERALD & INDIANOL	BD ADJ	05/31/2015	27.29	GENERAL FUND
RECORD-HERALD & INDIANOL	PH AMENDMENT #6 HILLCREST	05/31/2015	231.68	GENERAL FUND
RECORD-HERALD & INDIANOL	PH ANNEXATION CONSOLIDATED MTG	05/31/2015	110.84	GENERAL FUND
RECORD-HERALD & INDIANOL	PH DEVELOPMENT AGREEMENT	05/31/2015	49.86	GENERAL FUND
RECORD-HERALD & INDIANOL	CC MIN-05	05/31/2015	313.97	GENERAL FUND
Total RECORD-HERALD & INDIANOLA TRIBUNE:			912.19	
REED, WALTER				
REED, WALTER	ACC/CLOTHING ALLOWANCE FY 15-16	06/03/2015	300.00	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total REED, WALTER:			300.00	
ROSENBAUER MINNESOTA LLC				
ROSENBAUER MINNESOTA LL	D-HANDLE - LATCH	05/22/2015	84.05	FIRE FUND
Total ROSENBAUER MINNESOTA LLC:			84.05	
SANDRY FIRE SUPPLY LLC				
SANDRY FIRE SUPPLY LLC	SUSPENDERS	05/20/2015	120.38	FIRE FUND
SANDRY FIRE SUPPLY LLC	MSA - FACE PIECE EQUIPMENT	05/20/2015	929.50	FIRE FUND
Total SANDRY FIRE SUPPLY LLC:			1,049.88	
SCRIVNER, JULIE				
SCRIVNER, JULIE	FLAG REPAIR	06/01/2015	5.00	FIRE FUND
Total SCRIVNER, JULIE:			5.00	
SHER, BRIAN				
SHER, BRIAN	CELL PHONE 04/23/15 - 05/22/15	05/22/2015	50.00	POLICE FUND
Total SHER, BRIAN:			50.00	
SIEMENS, JASON				
SIEMENS, JASON	ACC/CLOTHING ALLOWANCE FY 15-16	06/03/2015	300.00	POLICE FUND
Total SIEMENS, JASON:			300.00	
SMITH, TYLER				
SMITH, TYLER	CLOTHING ALLOWANCE FY 15-16	06/03/2015	300.00	ROAD USE TAX FU
Total SMITH, TYLER:			300.00	
SOUTHEASTERN EMERGENCY EQUIPMENT				
SOUTHEASTERN EMERGENCY	EMS SUPPLIES	05/22/2015	989.04	AMBULANCE FUN
Total SOUTHEASTERN EMERGENCY EQUIPMENT:			989.04	
SPRINGER PEST SOLUTIONS DSM				
SPRINGER PEST SOLUTIONS D	BI-MONTHLY SERVICE	06/02/2015	79.00	LIBRARY FUND
Total SPRINGER PEST SOLUTIONS DSM:			79.00	
STATE HYGENIC LABORATORY				
STATE HYGENIC LABORATORY	LAB TESTING FOR HR GREEN	05/31/2015	830.00	SEWER CAPITAL P
Total STATE HYGENIC LABORATORY:			830.00	
STERN, BRIAN				
STERN, BRIAN	ACC/CLOTHING ALLOWANCE FY 15-16	06/03/2015	300.00	POLICE FUND
Total STERN, BRIAN:			300.00	
STOP STICK LTD				
STOP STICK LTD	EQUIPMENT REPAIR/REPLACE	05/28/2015	451.00	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total STOP STICK LTD:			451.00	
SWANK MOTION PICTURES INC.				
SWANK MOTION PICTURES IN	OUTDOOR MOVIE - ANNIE	05/29/2015	351.00	PARK & RECREATI
Total SWANK MOTION PICTURES INC.:			351.00	
SWANSON GENTLEMAN HART INC				
SWANSON GENTLEMAN HART I	REPAIRS TO MODERNFOL PARTITIONS	06/09/2015	2,504.00	LIBRARY FUND
Total SWANSON GENTLEMAN HART INC:			2,504.00	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	ACCT #1506	05/24/2015	79.00	GENERAL FUND
T.R.M. DISPOSAL LLC	GARBAGE - BUILDING ACCT #159	05/24/2015	15.00	POLICE FUND
T.R.M. DISPOSAL LLC	GARBAGE DISPOSAL ACCT #506	05/24/2015	89.00	LIBRARY FUND
T.R.M. DISPOSAL LLC	ACCT #583 - TRASH - NORTH PLANT	05/24/2015	96.00	SEWER FUND
T.R.M. DISPOSAL LLC	ACCT #583 - TRASH - SOUTH PLANT	05/24/2015	49.00	SEWER FUND
Total T.R.M. DISPOSAL LLC:			328.00	
TELRITE CORPORATION				
TELRITE CORPORATION	LONG DISTANCE SERVICE	05/22/2015	1.59	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	05/22/2015	10.59	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	05/22/2015	13.32	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	05/22/2015	10.83	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	05/22/2015	12.48	POLICE FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	05/22/2015	13.47	FIRE FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	05/22/2015	.67	AMBULANCE FUN
TELRITE CORPORATION	LONG DISTANCE SERVICE	05/22/2015	6.34	LIBRARY FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	05/22/2015	4.06	SEWER FUND
Total TELRITE CORPORATION:			73.35	
THEISEN'S				
THEISEN'S	SPRAYER PARTS	05/26/2015	16.99	PARK & RECREATI
THEISEN'S	HOT WATER HEATER	06/01/2015	339.99	PARK & RECREATI
THEISEN'S	BATTERIES	06/01/2015	12.98	PARK & RECREATI
THEISEN'S	DIMMER SWITCHES	06/05/2015	2.98	PARK & RECREATI
THEISEN'S	LIGHT BULBS/GRINDER DISCS	06/05/2015	62.55	SEWER FUND
Total THEISEN'S:			435.49	
THOMPSON ENVIRONMENTAL CONSULTING INC				
THOMPSON ENVIRONMENTAL	EIQ FEE CALCULATIONS	05/31/2015	159.36	SEWER FUND
Total THOMPSON ENVIRONMENTAL CONSULTING INC:			159.36	
THOMPSON, MYLISA				
THOMPSON, MYLISA	MILEAGE JUNE 2014 - MAY 2015	06/01/2015	24.38	LIBRARY FUND
Total THOMPSON, MYLISA:			24.38	
TITAN MACHINERY				
TITAN MACHINERY	PARTS RETURNED	01/30/2015	56.60-	ROAD USE TAX FU
TITAN MACHINERY	BUCKET PIN	06/04/2015	115.35	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total TITAN MACHINERY:			58.75	
TRANS-IOWA EQUIPMENT INC				
TRANS-IOWA EQUIPMENT INC	SWEEPER BROOMS	05/21/2015	3,328.20	ROAD USE TAX FU
Total TRANS-IOWA EQUIPMENT INC:			3,328.20	
TRANSUNION RISK AND ALTERNATIVE				
TRANSUNION RISK AND ALTER	CONTRACT	06/01/2015	70.00	POLICE FUND
Total TRANSUNION RISK AND ALTERNATIVE:			70.00	
TRIZETTO PROVIDER SOLUTIONS				
TRIZETTO PROVIDER SOLUTIO	ELECTRONIC CLAIMS FILED	06/01/2015	60.04	AMBULANCE FUN
Total TRIZETTO PROVIDER SOLUTIONS:			60.04	
U.S. CELLULAR				
U.S. CELLULAR	CELL PHONE CHARGES	05/20/2015	8.45	GENERAL FUND
U.S. CELLULAR	CELL PHONE -3	05/12/2015	175.05	ROAD USE TAX FU
U.S. CELLULAR	CELL PHONE - 2	05/12/2015	98.59	PARK & RECREATI
U.S. CELLULAR	CELL PHONE - 2	05/12/2015	87.24	SEWER FUND
U.S. CELLULAR	CELL PHONE	05/12/2015	48.97	FIRE FUND
Total U.S. CELLULAR:			418.30	
U.S. POSTMASTER				
U.S. POSTMASTER	#299 BOX RENT	06/02/2015	206.00	GENERAL FUND
Total U.S. POSTMASTER:			206.00	
UNIQUE MANAGEMENT SERVICES				
UNIQUE MANAGEMENT SERVI	COLLECTION AGENCY FEES	06/01/2015	50.00	LIBRARY FUND
Total UNIQUE MANAGEMENT SERVICES:			50.00	
UNUM LIFE INSURANCE CO OF AMERICA				
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/11/2015	40.81	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/11/2015	23.56	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/11/2015	221.73	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/11/2015	114.43	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/11/2015	79.21	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/11/2015	200.17	ROAD USE TAX FU
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/11/2015	536.28	POLICE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/11/2015	58.79	FIRE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/11/2015	250.21	AMBULANCE FUN
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/11/2015	158.54	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/11/2015	42.60	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/11/2015	53.76	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/11/2015	79.72	LIBRARY FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/11/2015	123.23	SEWER FUND
Total UNUM LIFE INSURANCE CO OF AMERICA:			1,983.04	
USA BLUE BOOK				
USA BLUE BOOK	PUMP SEALANT	05/21/2015	201.39	SEWER FUND
USA BLUE BOOK	LO TOGGLES/EXIT SIGNS/SLINGS	05/22/2015	434.02	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total USA BLUE BOOK:			635.41	
VALDEZ ROOFING				
VALDEZ ROOFING	MOATS RR ROOF REPLACEMENT	06/01/2015	1,500.00	PARK & RECREATI
Total VALDEZ ROOFING:			1,500.00	
VANDERPOOL CONSTRUCTION				
VANDERPOOL CONSTRUCTIO	410 S JEFFERSON WAY DEMO & REMOVAL	05/22/2015	10,150.00	CP--COMM RE-DE
Total VANDERPOOL CONSTRUCTION:			10,150.00	
VERIZON WIRELESS				
VERIZON WIRELESS	DATA	05/15/2015	282.52	POLICE FUND
VERIZON WIRELESS	CARDIAC - CELL LINES	05/22/2015	21.06	AMBULANCE FUN
VERIZON WIRELESS	WIRELESS FOR SPARE LAPTOP	05/26/2015	20.01	GENERAL FUND
VERIZON WIRELESS	330 LAPTOP/330 CELL	05/26/2015	50.60	FIRE FUND
VERIZON WIRELESS	EMS CELL PHONES	05/26/2015	290.07	AMBULANCE FUN
VERIZON WIRELESS	WIRELESS FOR LAPTOP	05/26/2015	30.02	SEWER FUND
Total VERIZON WIRELESS:			694.28	
WAGNER, MESHA				
WAGNER, MESHA	ACC/CLOTHING ALLOWANCE FY 15-16	06/03/2015	300.00	POLICE FUND
Total WAGNER, MESHA:			300.00	
WAL-MART STORES INC.				
WAL-MART STORES INC.	PROGRAM SUPPLIES	05/21/2015	46.18	LIBRARY FUND
WAL-MART STORES INC.	RETURNED PROGRAM SUPPLIES	05/21/2015	3.56-	LIBRARY FUND
WAL-MART STORES INC.	OUTDOOR MOVIE SODA/ICE	06/06/2015	34.39	PARK & RECREATI
WAL-MART STORES INC.	CONCESSIONS	06/10/2015	131.52	POOL (MEMORIAL)
WAL-MART STORES INC.	SPECIAL NEEDS DANCE SUPPLIES	05/27/2015	43.06	PARK & RECREATI
WAL-MART STORES INC.	MOPS, COFFEE POT & FILTERS	05/27/2015	45.86	PARK & RECREATI
WAL-MART STORES INC.	PROGRAM SUPPLIES	05/12/2015	22.52	LIBRARY FUND
WAL-MART STORES INC.	PROGRAM SUPPLIES	05/21/2015	3.56	LIBRARY FUND
WAL-MART STORES INC.	CONCESSIONS	06/09/2015	17.92	POOL (MEMORIAL)
WAL-MART STORES INC.	SOFTBALL COMPLEX SUPPLIES	06/05/2015	14.78	PARK & RECREATI
WAL-MART STORES INC.	OFFICE SUPPLIES	06/08/2015	86.82	POOL (MEMORIAL)
WAL-MART STORES INC.	TENNIS BALLS	06/01/2015	51.86	PARK & RECREATI
WAL-MART STORES INC.	RETURN	05/27/2015	8.97-	POOL (MEMORIAL)
WAL-MART STORES INC.	BATTERIES/WORK LIGHTS	05/28/2015	51.82	POOL (MEMORIAL)
WAL-MART STORES INC.	NEW SAFE/CHAIR	05/27/2015	210.09	POOL (MEMORIAL)
WAL-MART STORES INC.	PROGRAM SUPPLIES	05/29/2015	27.10	LIBRARY FUND
WAL-MART STORES INC.	PROGRAM SUPPLIES	06/03/2015	61.89	LIBRARY FUND
WAL-MART STORES INC.	SOFTBALL CONCESSIONS	06/03/2015	67.80	PARK & RECREATI
WAL-MART STORES INC.	ICE CREAM	06/09/2015	358.05	POOL (MEMORIAL)
WAL-MART STORES INC.	SUPPLIES	06/09/2015	28.21	GENERAL FUND
WAL-MART STORES INC.	TISSUES & MARKERS	05/28/2015	10.11	PARK & RECREATI
Total WAL-MART STORES INC.:			1,301.01	
WARREN COUNTY ENGINEER				
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	06/02/2015	54.38	GENERAL FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	06/02/2015	374.96	FIRE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	06/02/2015	1,150.71	AMBULANCE FUN
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	06/02/2015	1,894.73	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	06/02/2015	696.54	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - VANS	06/02/2015	121.78	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - MISC	06/02/2015	133.67	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	06/02/2015	3,076.98	ROAD USE TAX FU
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	06/02/2015	450.68	SEWER FUND
Total WARREN COUNTY ENGINEER:			7,954.43	
WARREN COUNTY OIL				
WARREN COUNTY OIL	PROPANE	05/29/2015	14.87	ROAD USE TAX FU
WARREN COUNTY OIL	FUEL	05/28/2015	132.21	ROAD USE TAX FU
Total WARREN COUNTY OIL:			147.08	
WARREN COUNTY SHERIFF				
WARREN COUNTY SHERIFF	DISPATCH SERVICES 1ST & 2ND QTR FY 14/	06/04/2015	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	06/01/2015	2,465.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	TRASH - JUNE 2015	06/01/2015	32.00	ROAD USE TAX FU
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152854-0516-1	06/01/2015	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152855-0516-8	06/01/2015	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152856-0516-6	06/01/2015	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING REC 494-0152818-0516-6	06/01/2015	12,980.40	RECYCLING FUND
Total WASTE MANAGEMENT OF IOWA:			15,507.40	
WATCH GUARD VIDEO				
WATCH GUARD VIDEO	SUPPLIES	05/15/2015	114.00	POLICE FUND
Total WATCH GUARD VIDEO:			114.00	
WIEGERT DISPOSAL CO.				
WIEGERT DISPOSAL CO.	DUMPSTER - PARKS	06/01/2015	185.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - ACT. CENTER	06/01/2015	25.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - MAC	06/01/2015	35.00	POOL (MEMORIAL)
WIEGERT DISPOSAL CO.	DUMPSTER - SOCCER	06/01/2015	40.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - SOFTBALL	06/01/2015	125.00	PARK & RECREATI
Total WIEGERT DISPOSAL CO.:			410.00	
WILKINS, CHRIS				
WILKINS, CHRIS	ADULT SB UMPIRE	06/08/2015	75.00	PARK & RECREATI
Total WILKINS, CHRIS:			75.00	
WOOSLEY LANDSCAPING & MOWING				
WOOSLEY LANDSCAPING & M	PARKS MOW CONTRACT	05/26/2015	5,360.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	MAC MOW CONTRACT	05/26/2015	500.00	POOL (MEMORIAL)
WOOSLEY LANDSCAPING & M	LIBRARY MOW CONTRACT	05/26/2015	180.00	LIBRARY FUND
WOOSLEY LANDSCAPING & M	LIBRARY HOUSE MOWING	05/26/2015	60.00	LIBRARY FUND
WOOSLEY LANDSCAPING & M	MOWING - PLANT	05/26/2015	1,000.00	SEWER FUND
WOOSLEY LANDSCAPING & M	MOWING - LIFTS	05/26/2015	320.00	SEWER FUND
WOOSLEY LANDSCAPING & M	207 N G ST MOWING	06/02/2015	30.00	STREET CAPITAL

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total WOOSLEY LANDSCAPING & MOWING:			7,450.00	
Grand Totals:			266,894.69	

City Council: ______________________________

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City Council Regular 2nd Mtg **6. A.**

Meeting Date: 06/15/2015

Information

Subject

Resolution approving salaries

Information

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

Recreation Seasonal Part-time Staff

Nichole Holmes, Facility Supervisor/Concessions, $8.00/hour effective June 1, 2015

Andrew Bowans, Sports Complex Manager, $11.00/hour effective June 1, 2015

Aerang Webber, Tennis Instructor, $15.00/hour effective June 2, 2015

Evan Anderson, Tennis Instructor, $9.00/hour effective June 2, 2015

Jamie Steffen, Facility Supervisor/Concessions, $8.00/hour effective June 14, 2015

Roll call is in order.

Attachments

Resolution

RESOLUTION APPROVING SALARIES

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

Nichole Holmes, Facility Supervisor/Concessions, $8.00/hour effective June 1, 2015

Andrew Bowans, Sports Complex Manager, $11.00/hour effective June 1, 2015

Aerang Webber, Tennis Instructor, $15.00/hour effective June 2, 2015

Evan Anderson, Tennis Instructor, $9.00/hour effective June 2, 2015

Jamie Steffen, Facility Supervisor/Concessions, $8.00/hour effective June 14, 2015

Passed and approved on the 15th day of June, 2015.

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Kelly B. Shaw, Mayor

ATTEST:

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Diana Bowlin, City Clerk

City Council Regular 2nd Mtg **6. B.**

Meeting Date: 06/15/2015

Information

Subject

Resolution setting salaries and benefits for appointed officers and employees of the City of Indianola for the period beginning June 28, 2015

Information

Per Iowa Code, Council is required to set salaries and benefits annually and authorized the Clerk to pay employees accordingly. The cost of living will be 1.25% effective June 28, 2015.

In your packet is the resolution prepared by Roxanne Hunerdosse.

Roll call is in order.

Attachments

Resolution

A RESOLUTION SETTING THE SALARIES AND BENEFITS FOR APPOINTED OFFICERS AND EMPLOYEES OF THE CITY OF INDIANOLA FOR THE PERIOD BEGINNING JUNE 28, 2015.

Section 1. The following persons and positions named shall be paid the salaries or wages indicated, and the City Clerk is authorized to issue warrants, less legally required or authorized deductions from the amounts set out below, on a biweekly basis, and make such contributions to I.P.E.R.S. and Social Security or other purposes as required by law or authorization of the Council, all subject to audit and review by the Council:

EMP #	NAME	RANGE	ANNUAL	LONGEVITY	*HOURLY	ICMA
34	Kelly Shaw		$6,000			
940	Greta Southall		$1,800			
939	Brad Ross		$1,800			
934	Pam Pepper		$1,800			
935	Greg Marchant		$1,800			
936	Eric Mathieu		$1,800			
937	John Parker Jr.		$1,800			
44	Eric Hanson		$139,360			
48	Chris DesPlanques	CE 13 - 6	$91,702		$44.088	$2,100
41	Diana Bowlin	CE 10 - 9	$74,848		$35.985	$2,100
265	RoxAnne Hunerdosse	CE 11 - 7	$78,372		$37.679	$2,100
3226	LuAnn Kappelman	R 18 - 4	$41,889	$250	$20.259	$900
3155	Lindsey Offenburger	CE 5 - 5	$42,271	$250	$20.443	$900
52	Mary Zimmerman	R 18 - 4+	$43,984	$400	$21.338	$900
3269	Skye McBroom	CE 3 - 5	$34,771	$250	$16.837	$900
3271	Kurt Ripperger	CE 11 - 1	$65,709		$31.591	$2,100
55	Charles Burgin	CE 12 - 10	$92,479		$44.461	$2,100
56	Rich Parker	CE 8 - 4	$55,821	$300	$26.981	$900
69	Mindi Robinson	CE 5 - 3	$39,830	$250	$19.269	$900
83	Edwin Yando	CE 11 - 8	$80,397		$38.652	$2,100
101	Matt Anders	R 23 - 4	$54,016	$350	$26.138	$900
115	Jason Grismore	R 23-2	$48,995		$23.555	
90	Steve Greif	R 21 - 4	$48,635	$300	$23.526	
104	Ron Bowlin	R 21 - 4	$48,635	$300	$23.526	$900
102	Steven Crawford	R 21 - 4	$48,635	$300	$23.526	
117	Tyler Smith	R 19 - 2	$39,964		$19.214	
126	Dave Button	CE 13 - 9	$99,510		$47.841	$2,100
129	Ron Hamell	CE 8.5 - 7	$70,279	$400	$33.980	$900
135	Scott Dwyer	CE 8.5 -7	$70,279	$400	$33.980	$900
133	Brian Sher	CE 12.5 - 2	$77,665		$37.339	$2,100
136	Chris Marsh	PO 7	$58,416	$400	$28.277	$900
162	Rob Hawkins	CE 10.5 - 2	$73,006		$35.099	$2,100
171	Brad Metcalf	PO 7	$58,416	$300	$28.229	$900
174	Rick Largesse	CE 8.5 -2	$62,359	$300	$30.125	$900
175	Mesha Wagner	PO 7	$58,416	$300	$28.229	$900
177	Justin Keller	PO 7	$58,416	$300	$28.229	$900
189	Brian Stern	PO 6	$57,551	$250	$27.789	
193	Walter Reed	PO 2	$48,268		$23.206	$900
180	Jason Siemens	PO 6	$57,551	$250	$27.789	$900
181	Richard Peters	PO 6	$57,551	$250	$27.789	$900
188	Luke Buhrow	PO 6	$57,551	$250	$27.789	$900
191	Clint Dee	PO 2	$48,268		$23.206	$900
185	Slawomir Blondowski	PO 6	$57,551	$250	$27.789	$900
192	Kyle Peterson	PO2	$48,268		$23.206	$900
194	Jay Hackett	PO 1.5	$47,120		$22.654	
140	Pat Allsup	CE 5 - 8	$45,885	$300	$22.204	$900
190	Debbie Neer	R 2 - 4		$0.10	$15.766	
187	Tammy Bruce	R 14 - 4	$34,446		$16.561	
186	Rachelle Baker	R 2 - 5		$0.15	$16.502	
3219	Joe Gezel				$149.80	

1003	Richard Berry				$149.80	
3484	Vicki Wood				$149.80	
607	Greg Chia	CE 13.5 - 2	$94,453		$45.410	$2,100
629	Mark McCurdy	CE 8.5 - 4	$65,551	$350	$31.683	$900
217	Ted Durfey	FF - 7	$58,416	$350	$21.323	$900
640	Chuck Cross	FF - 7	$58,416	$350	$21.323	$900
660	Brent Baughman	FF - 7	$58,416	$350	$21.323	$900
664	Jeffrey Spencer	FF - 6.5	$57,984	$250	$21.130	$900
728	Robert Soukup	FF - 3	$50,683		$18.390	$900
751	Aaron Hurt	FF -3	$50,683		$18.390	
67	Vicki Herold	CE 2 -8	$34,689		$16.678	$900
202	Ken Mika	EMT - B			$13.527	
205	Roger Berry	EMT - P			$17.039	
206	Troy Bass	EMT - B			$13.527	
603	Thad White	EMT - P			$17.039	
608	Jamie Sauter	EMT - P			$17.039	
613	Gary Scrivner	EMT - B			$13.527	
632	John Schultz	EMT - B			$13.527	
643	Thomas Spence	EMT - B			$13.527	
647	Jody Miller	EMT - P			$17.039	
658	Matt Sheets	EMT - B			$13.527	
675	Brian Hommer	EMT - B			$13.527	
679	Ted Neller	EMT - B			$13.527	
694	Scott Young	EMT - P			$17.039	
695	Tim Morlan	EMT - P			$17.039	
698	Zack Prickett	EMT - B			$13.527	
699	Hannah Walter-Davis	EMT - P			$17.039	
704	Ray Reynolds	EMT - P			$17.039	
706	Cory Deaton	EMT - B			$13.527	
709	Jeremy Cross	EMT - B			$13.527	
711	Richard Shelley	EMT - P			$17.039	
712	Paul Bridges	EMT - B			$13.527	
713	Eric Wallace	EMT - P			$17.039	
714	Eldon Emmick	EMT - B			$13.527	
717	Ken Larson	EMT - P			$17.039	
719	Don Minks	EMT - P			$17.039	
720	Justin Brand	EMT - B			$13.527	
722	Erick Depue	EMT - B			$13.527	
725	Jesse Nielsen	EMT - P			$17.039	
726	Katie Aronow	EMT - P			$17.039	
727	Michael Miller	EMT - P			$17.039	
731	Jean Clearwater	EMT - B			$13.527	
733	Shane Reynolds	EMT - B			$13.527	
735	Mack Rankin	EMT - B			$13.527	
736	Jessica Smith	EMT - P			$17.039	
737	Ryan Hutton	EMT - B			$13.527	
739	Jason Davis	EMT - P			$17.039	
746	Samuel Hofer	EMT - P			$17.039	
743	Wetsal Harper	EMT - P			$17.039	
744	Brad Davison	EMT - P			$17.039	
746	Peter Renda	EMT - P			$17.039	
747	Keith Smith	EMT - B			$13.527	
748	Robert Greener	EMT - B			$13.527	
749	Ben Ladd	EMT - B			$13.527	
752	Justin Anderson	EMT - P			$17.039	
482	Pat Vroegh	CE 3 - 9	$38,840	$400	$18.865	$900
264	Doug Bylund	CE 10.5 - 1	$71,063		$34.165	$2,100
279	Jeffrey Lucas	CE 6 - 3.5	$45,026		$21.647	$900

3118	Kathy Kester	CE 4 - 5	$38,922	$250	$18.833	$900
3214	Rebekah Lane	R 4 -5		$0.15	$18.092	
3315	Jerry Luedtke	R 4 - 4		$0.15	$17.238	
3314	Janean Hallin	R 1 -5		$0.15	$14.277	
302	Mike Bowlin	CE 7 - 10	$60,148	$400	$29.110	$900
305	Angie Buchanan	R 21 - 4	$48,635		$23.382	$900
303	Marty Chittenden	R 21 - 4	$48,635	$300	$23.526	$900
2061	Kelly Heinkel	R 19 - 3	$41,962		$20.174	
326	Joyce Godwin	CE 11 - 9	$82,423		$39.626	$2,100
341	Jane Carlson	CE 5 - 6	$43,437	$250	$21.003	$900
3313	Michele Burkhart-Patrick	CE 5 - 5	$42,271	$250	$20.443	
350	MyLisa Thompson	CE 3 - 6	$35,773		$17.198	
340	Denise Core	CE 1 - 7			$13.985	
362	Janis Comer	CE 1 - 2		$0.05	$12.121	
363	James Taber	CE 1-2		$0.05	$12.121	
328	Jody Ross	CE 1 - 1			$11.635	
106	Norman Hart	R 22 - 4+	$53,182	$350	$25.737	$900
457	Ed Breeden	R 22 - 4+	$53,182	$250	$25.688	$900
469	Kevin Crawford	R 24 - 4+	$58,511	$400	$28.323	$900
454	Tyrel Herrick	R 22 - 4+	$53,182	$250	$25.688	$900
455	Aimee Luhrs	R 24 - 4+	$58,511	$250	$28.250	$900

*Includes Longevity

**Difference is Year Around vs Traditional School Schedule

Section 2. Employees will also receive the following benefits:

1. Continuation of the Employee Assistance Program

Section 3. Deferred Compensation – up to $75.00/month dollar-for-dollar matching contribution for all full-time, non-union classified employees. In addition, employees range CE 9 and higher receive $100/month.

Section 4. Sick Leave - Maximum accrual of 760 hours.

Section 5. Short Term Disability - Weekly benefit $450.

Section 6. The City will pay 96% of the premium for single health/drug insurance coverage and 91% of the difference between the premium for single health/drug and the premium for family health/drug insurance each year of the agreement.

Section 7. The City will pay full time non-management employees longevity pay.

Years	Annual Pay
0-4	$0
5-9	$250
10-14	$300
15-19	$350
20+	$400

Section 8. The City Clerk is hereby directed to publish this resolution

Section 9. Compensation paid on call fire department members – shall consist of an hourly rate consistant with the part-time hourly rate based upon EMT certification. In addition, members holding more than the required fire cerifications shall receive $5/certification per quarter, maximum of $25/quarter.

Each member that attends a medical training session - shall receive an hourly rate consistant with the part-time hourly rate based upon EMT certification.
In addition, the following will apply to squad standby (8:00 p.m. to 4:00 a.m.):

Driver………………..$18.00
EMT-B………………$20.00

EMT-I……………….$21.00
EMT-P……………..$22.00

In addition to the compensation described above, there is compensation as follows:

Lieutenant………….$550 per year
Captain…………….$650 per year
Deputy Chief………$750 per year
Assistant Chief…….$1000 per year

City Council Regular 2nd Mtg **7. A.**

Meeting Date: 06/15/2015

Information

Subject

City Treasurer's Report - Doug Shull

Information

Attachments

Treasurer Report 2015

Treasurer Report 2014

FINANCIAL REPORT
MONTH OF MAY, 2015

FUND	Beginning Balance	Monies Received	Monies Disbursed	Transfer In	Transfer Out	Clerk's Balance	% of Total
001 General Government	1,165,991.24	51,474.63	140,028.61	112,886.40	8,463.18	1,181,860.48	
011 Police	672,557.35	59,889.87	167,604.03	145,644.48	324.45	710,163.22	
015 Fire	363,328.87	17,010.32	28,144.60	4,721.24	24.72	356,891.11	
016 Ambulance	350,322.34	74,771.23	70,011.54	2,452.63	5,572.66	351,962.00	
041 Library	86,375.98	11,502.13	41,401.11	3,578.00	61.80	59,993.20	
042 Park & Recreation	686,586.65	65,751.25	92,850.46	-87,863.67	123.60	571,500.17	
045 Memorial Pool	-34,231.75	15,787.04	10,148.41	0.00	0.00	-28,593.12	
071 General Fund Deb Service	125,708.12	3,516.06	0.00	0.00	0.00	129,224.18	
099 Franchise Fees-MEC	368,123.56	0.00	0.00	0.00	0.00	368,123.56	
GENERAL FUND SUB-TOTAL	**3,784,762.36**	**299,702.53**	**550,188.76**	**181,419.08**	**14,570.41**	**3,701,124.80**	
110 Road Use Tax (Streets)	1,150,111.68	67,176.70	101,272.73	0.00	15,158.15	1,100,857.50	
112 Trust & Agency	0.00	44,616.01	0.00	0.00	44,616.01	0.00	
115 YMCA Maintenance Obligations	80,859.24	0.00	0.00	6,111.11	0.00	86,970.35	
125 TIF--Downtown	418,170.71	20,719.40	0.00	0.00	0.00	438,890.11	
126 TIF--East Hwy 92	12,684.16	3,096.64	0.00	0.00	0.00	15,780.80	
127 TIF--Hillcrest/Industrial Park	791,326.33	54,413.69	125,000.00	0.00	0.00	720,740.02	
141 Library Special Revenue	37,192.19	1,098.49	736.33	0.00	0.00	37,554.35	
142 Park & Rec Special Revenue	125,071.58	5,336.00	287.20	0.00	0.00	130,120.38	
160 Downtown Revolving Loan	110,347.60	0.00	0.00	0.00	0.00	110,347.60	
161 Downtown Business Inc Program	4,999.68	0.00	1,336.58	0.00	0.00	3,663.10	
177 Police Forfeiture	19,830.07	0.00	0.00	0.00	0.00	19,830.07	
190 Vehicle Reserve	88,188.99	0.00	0.00	1,666.67	0.00	89,855.66	
199 Police Retirement	102,658.20	140.06	0.00	0.00	1,041.67	101,756.59	
SPECIAL REVENUES SUB-TOTAL	**2,941,440.43**	**196,596.99**	**228,632.84**	**7,777.78**	**60,815.83**	**2,856,366.53**	
200 **DEBT SERVICE (SUB-TOTAL)**	**3,113,192.51**	**41,335.29**	**61,271.25**	**60,774.99**	**0.00**	**3,154,031.54**	
301 Capital Projects (General)	998,490.51	18,483.63	0.00	0.00	900,000.00	116,974.14	
321 Capital Projects (Streets)	-1,299,374.90	386,632.50	150,214.65	900,000.00	0.00	-162,957.05	
344 Community Athletic Facility	6,615.69	9.15	40.00	0.00	0.00	6,584.84	
353 Community ReDevelopment (D&D)	-33,439.89	0.00	0.00	0.00	0.00	-33,439.89	
CAPITAL PROJECTS SUB-TOTAL	**-327,708.59**	**405,125.28**	**150,254.65**	**900,000.00**	**900,000.00**	**-72,837.96**	
610 Sewer	225,213.84	0.00	68,504.76	140,600.00	34,901.03	262,408.05	
650 Stormwater Utility	404,001.01	17,150.99	0.00	0.00	5,158.33	415,993.67	
670 Recycling	75,020.92	18,179.09	15,466.70	0.00	1,441.67	76,291.64	
710 Sewer Capital Projects	569,545.65	280,611.55	68,846.51	0.00	239,483.33	541,827.36	
771 Sewer Reserve	114,238.70	0.00	0.00	0.00	0.00	114,238.70	
781 Sewer Plant Improvement	338,405.85	0.00	0.00	2,083.33	0.00	340,489.18	
791 Sewer Revenue Bonds	663,803.21	0.00	0.00	61,016.67	0.00	724,819.88	
820 Health Insurance	1,013,394.08	103,411.80	147,628.93	0.00	0.00	969,176.95	
830 Health Reimbursement Account	246,518.92	0.00	12,921.71	0.00	0.00	233,597.21	
840 Flex/STD	223,760.96	2,025.40	6,559.91	1,405.95	0.00	220,632.40	
850 Liability Insurance Reserve--City	36,651.28	51.45	246.84	0.00	0.00	36,455.89	
CITY UTILITY & IS SUB-TOTAL	**3,910,554.42**	**421,430.28**	**320,175.36**	**205,105.95**	**280,984.36**	**3,935,930.93**	
TOTAL CITY FUNDS	**13,422,241.13**	1,364,190.37	1,310,522.86	1,355,077.80	1,256,370.60	**13,574,615.84**	**65%**
TOTAL IMU FUNDS	**7,419,960.06**	1,307,630.61	1,354,056.07	157,894.81	256,602.01	**7,274,827.40**	**35%**
GRAND TOTAL CITY & IMU	**20,842,201.19**	2,671,820.98	2,664,578.93	1,512,972.61	1,512,972.61	**20,849,443.24**	
Cross Check Total						20,849,443.24	

Investments

Bankers Trust	$ 16,393,319.33	2.15%	
Iowa Public Agency Inv. Trust	$ 111,115.82	0.010%	
Payroll Account, City State Bank	$ -	Earnings Credit	
Checking Account, City State Bank	$ 244,986.78	Earnings Credit	
Checking & Payroll Account, Community Bank	$ -		
Sweep Account, City State Bank	$ 4,135,685.69	0.35%	
BANK BALANCE	**20,885,107.62**		

Clerk's Balance	20,849,443.24
Plus Outstanding Checks	64,741.29
Oustanding Deposit	-29,076.91
	20,885,107.62

600 Water	398,589.88	192,789.82	66,467.83	0.00	115,959.38	408,952.49
620 IMU Administration	89,131.30	745.00	47,773.23	84,375.00	30,053.47	96,424.60
625 Revolving Economic Development	104,587.90	142.91	0.00	0.00	0.00	104,730.81
626 USDA RLF	225,000.00	0.00	0.00	0.00	0.00	225,000.00
630 Electric	2,095,918.97	936,906.92	983,725.57	22,566.67	101,444.44	1,970,222.55
640 Fiber/Communications	285,106.16	26,760.00	1,842.70	0.00	9,144.72	300,878.74
700 Water Capital Projects	793,047.50	78,211.57	17,557.51	35,991.67	0.00	889,693.23
730 Electric Capital Projects	2,905,830.65	72,051.52	233,166.73	-58,333.33	0.00	2,686,382.11
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	118,064.68	0.00	3,522.50	23,150.00	0.00	137,692.18
793 Electric Revenue Bonds	178,672.02	0.00	0.00	50,144.80	0.00	228,816.82
855 Liability Insurance Reserve--IMU	16,011.00	22.87	0.00	0.00	0.00	16,033.87
IMU SUB-TOTAL	**7,419,960.06**	**1,307,630.61**	**1,354,056.07**	**157,894.81**	**256,602.01**	**7,274,827.40**

INTEREST DISTRIBUTION	**INTEREST INCOME**	**% OF TOTAL**	**CALYTD**	**FYTD**
Electric Funds	$ 8,291.49	29.14%	$ 49,219.94	$ 111,469.78
Water Funds	$ 2,083.74	7.32%	$ 10,626.67	$ 24,402.30
Sewer Funds	$ 2,158.05	7.58%	$ 11,442.85	$ 22,107.08
Police Retirement	$ 14.06	0.05%	$ 729.25	$ 1,486.20
Community Redevelopment	$ -	0.00%	$ 12,930.95	$ 3.26
All other	$ 15,910.13	55.91%	$ 48,435.35	$ 130,152.85
TOTAL	$ 28,457.47	100.00%	$ 133,385.01	$ 289,621.47

FINANCIAL REPORT

MONTH OF MAY, 2014

FUND	Beginning Balance	Monies Received	Monies Disbursed	Transfer In	Transfer Out	Clerk's Balance	% of Total
001 General Government	1,227,394.85	49,382.33	144,625.60	105,849.98	2,352.07	1,235,649.49	
011 Police	526,440.71	66,821.11	169,787.19	31,567.50	339.99	454,702.14	
015 Fire	194,840.86	14,866.80	35,074.03	2,018.90	24.72	176,627.81	
016 Ambulance	218,187.25	79,569.35	57,536.25	1,008.51	2,972.66	238,256.20	
041 Library	54,622.08	56,982.44	52,596.02	1,949.54	77.25	60,880.79	
042 Park & Recreation	454,674.05	74,026.62	86,346.08	5,742.80	1,774.82	446,322.57	
045 Memorial Pool	-90,074.60	7,763.23	2,166.43	0.00	833.33	-85,311.13	
071 General Fund Deb Service	108,188.64	4,118.90	75,185.00	0.00	0.00	37,122.54	
099 Franchise Fees-MEC	220,484.97	0.00	0.00	0.00	0.00	220,484.97	
GENERAL FUND SUB-TOTAL	**2,914,758.81**	**353,530.78**	**623,316.60**	**148,137.23**	**8,374.84**	**2,784,735.38**	
110 Road Use Tax (Streets)	843,057.69	71,712.76	96,761.42	0.00	14,733.14	803,275.89	
112 Trust & Agency	0.00	18,745.58	0.00	0.00	18,745.58	0.00	
115 YMCA Maintenance Obligations	28,058.67	0.00	0.00	0.00	0.00	28,058.67	
125 TIF--Downtown	362,237.60	25,898.68	0.00	0.00	25,577.70	362,558.58	
126 TIF--East Hwy 92	0.00	0.00	0.00	0.00	0.00	0.00	
127 TIF--Hillcrest/Industrial Park	420,410.67	91,727.77	8,572.60	0.00	458,855.00	44,710.84	
141 Library Special Revenue	35,127.04	6,435.39	3,928.04	0.00	0.00	37,634.39	
142 Park & Rec Special Revenue	117,465.62	2,143.79	326.47	0.00	0.00	119,282.94	
160 Downtown Revolving Loan	59,580.75	2,500.00	0.00	0.00	0.00	62,080.75	
161 Downtown Business Inc Program	-27,633.45	0.00	1,892.90	0.00	0.00	-29,526.35	
177 Police Forfeiture	18,420.31	0.00	22.00	0.00	0.00	18,398.31	
190 Vehicle Reserve	115,735.81	0.00	0.00	1,666.67	0.00	117,402.48	
199 Police Retirement	113,549.74	170.21	0.00	0.00	1,041.67	112,678.28	
SPECIAL REVENUES SUB-TOTAL	**2,086,010.45**	**219,334.18**	**111,503.43**	**1,666.67**	**518,953.09**	**1,676,554.78**	
200 **DEBT SERVICE (SUB-TOTAL)**	**3,465,632.14**	**-628,061.93**	**2,499,075.00**	**554,516.02**	**0.00**	**893,011.23**	
301 Capital Projects (General)	455,918.01	0.00	20.14	0.00	0.00	455,897.87	
321 Capital Projects (Streets)	1,104,458.45	60.00	6,817.69	0.00	0.00	1,097,700.76	
344 Community Athletic Facility	7,864.37	0.00	40.08	1,666.67	0.00	9,490.96	
353 Community ReDevelopment (D&D)	18,082.75	28.37	18,018.00	0.00	0.00	93.12	
CAPITAL PROJECTS SUB-TOTAL	**1,586,323.58**	**88.37**	**24,895.91**	**1,666.67**	**0.00**	**1,563,182.71**	
610 Sewer	92,104.83	8,815.24	78,114.07	139,250.00	33,267.69	128,788.31	
650 Stormwater Utility	265,166.75	16,733.48	0.00	0.00	5,208.33	276,691.90	
670 Recycling	60,380.39	18,052.49	15,241.00	0.00	1,375.00	61,816.88	
710 Sewer Capital Projects	642,180.16	256,311.47	9,833.43	0.00	256,391.66	632,266.54	
771 Sewer Reserve	114,238.70	0.00	0.00	0.00	0.00	114,238.70	
781 Sewer Plant Improvement	313,405.89	0.00	0.00	2,083.33	0.00	315,489.22	
791 Sewer Revenue Bonds	606,673.89	0.00	0.00	67,500.00	0.00	674,173.89	
820 Health Insurance	1,126,365.45	109,848.70	109,489.57	0.00	0.00	1,126,724.58	
830 Health Reimbursement Account	236,437.31	0.00	0.00	0.00	0.00	236,437.31	
840 Flex/STD	232,900.00	2,323.06	5,535.69	1,421.49	0.00	231,108.86	
850 Liability Insurance Reserve--City	-438.01	6.30	0.00	0.00	0.00	-431.71	
CITY UTILITY & IS SUB-TOTAL	**3,689,415.36**	**412,090.74**	**218,213.76**	**210,254.82**	**296,242.68**	**3,797,304.48**	
TOTAL CITY FUNDS	**13,742,140.34**	356,982.14	3,477,004.70	916,241.41	823,570.61	**10,714,788.58**	**55%**
TOTAL IMU FUNDS	**8,965,273.27**	1,162,391.94	1,435,986.34	616,668.01	709,338.81	**8,599,008.07**	**45%**
GRAND TOTAL CITY & IMU	**22,707,413.60**	1,519,374.08	4,912,991.04	1,532,909.42	1,532,909.42	**19,313,796.64**	
Cross Check Total						19,313,796.64	

Investments

Bankers Trust	$	17,400,059.22	2.09%
Bankers Trust - Wellness Center Project	$	-	0.00%
Iowa Public Agency Inv. Trust	$	111,104.74	0.010%
Payroll Account, Community State	$	0.01	Earnings Credit
Checking Account, Community State	$	249,763.81	Earnings Credit
City State Bank Account	$	250,000.00	
Sweep Account, Community State	$	1,340,512.58	0.25%
BANK BALANCE		**19,351,440.36**	

Clerk's Balance	19,313,796.64
Plus Outstanding Checks	51,938.30
Unreconcilable Item	
Less Outstanding Deposits	-14,294.58
	19,351,440.36

600 Water	365,226.75	188,506.69	76,574.52	0.00	454,494.03	22,664.89
620 IMU Administration	45,845.70	0.00	44,606.43	84,458.34	28,611.80	57,085.81
625 Revolving Economic Development	102,924.07	154.44	0.00	0.00	0.00	103,078.51
626 USDA RLF	150,000.00	0.00	0.00	0.00	0.00	150,000.00
630 Electric	1,572,653.42	872,129.93	705,948.97	362,568.00	218,741.31	1,882,661.07
640 Fiber/Communications	338,612.74	20,990.77	18,387.08	0.00	7,491.67	333,724.76
700 Water Capital Projects	1,409,536.01	0.00	93,732.56	34,000.00	0.00	1,349,803.45
730 Electric Capital Projects	3,339,348.41	80,578.59	491,999.28	0.00	0.00	2,927,927.72
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	1,084,000.00	0.00	0.00	0.00	0.00	1,084,000.00
780 Water Capital Improvement	75,000.00	0.00	0.00	0.00	0.00	75,000.00
783 Electric Improvement	207,691.35	0.00	0.00	0.00	0.00	207,691.35
790 Water Revenue Bonds	119,389.68	0.00	4,737.50	23,325.00	0.00	137,977.18
793 Electric Revenue Bonds	-733.30	0.00	0.00	112,316.67	0.00	111,583.37
855 Liability Insurance Reserve--IMU	20,778.44	31.52	0.00	0.00	0.00	20,809.96
IMU SUB-TOTAL	**8,965,273.27**	**1,162,391.94**	**1,435,986.34**	**616,668.01**	**709,338.81**	**8,599,008.07**

INTEREST DISTRIBUTION	**INTEREST INCOME**	**% OF TOTAL**	**CALYTD**	**FYTD**
Electric Funds	$ 12,147.32	38.54%	$ 44,151.89	$ 101,728.30
Water Funds	$ 3,117.20	9.89%	$ 11,053.41	$ 25,438.11
Sewer Funds	$ 2,058.18	6.53%	$ 6,204.42	$ 11,566.33
Police Retirement	$ 170.21	0.54%	$ 643.42	$ 1,500.83
Community Redevelopment	$ 28.37	0.09%	$ 485.37	$ 1,500.83
All other	$ 13,997.47	44.41%	$ 54,328.70	$ 126,401.37
TOTAL	$ 31,518.75	100.00%	$ 116,867.21	$ 268,135.77

Information

Subject
Administer the oath of office to Police Officer Jay Hackett

Information
Mayor Shaw will administered the oath of office to Police Officer Jay Hackett.

Attachments

Oath of Office

OATH OF OFFICE

I, **Jay Hackett** do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Iowa, and that I will faithfully and impartially, to the best of my ability, discharge all the duties of **Police Officer** of the City of Indianola, Iowa, as now or hereafter required by law.

June 15, 2015

Attest:

Diana Bowlin, City Clerk

Information

Subject

Final consideration of a request for Bob Eivins, Blair and Marilyn Lawson and Don Borts to rezone property locally known as 2100, 2102, 2104 and 2106 East 2nd Avenue from A-1 (Agriculture) to R-3 (Mixed Residential) P&Z approved unanimously April 14, 2015

Information

Council needs to hold the final consideration of a rezoning request from Bob Eivins, Blair & Marilyn Lawson and Don Borts. The original request from Bob Eivins was for the larger portion of land indicated on the aerial vicinity map enclosed. After reviewing the area, Community Development Director Chuck Burgin contacted additional adjacent property owners and inquired if they would want to have their property be rezoned as well. All three contacted agreed to do so. What started as a request to rezone 7.75 acres has increased to four separate properties totaling 11.65 acres. If approved R-3 zoning would border on the west and north, C-2 to the south and A-1 to the east.

After reviewing the Future Land Use Map of the 2011 Comprehensive Plan, this area has been identified as low density residential. With R-3 zoning defined as medium to high density, Chuck contacted Robert Eivins and recommended, and he has agreed, placing conditions on his rezoning request. Several years ago the state legislator modified the law allowing cities to place conditions on land when new zoning classifications are considered. The conditions as listed below, have been agree upon by the owner, Mr. Eivins, and are also listed in the ordinance:

- Will limit residential development to one and two family only
- Construction with a maximum height of two stories

Chuck recommended and P&Z unanimously approved the request subject to the conditions remaining in place.

Roll call is in order.

Attachments

PZ Memo
PZ Minutes
Rezoning Map
Eivins Request
Borts Request
Lawson Request
Lawson Request 2
Ordinance

To: Planning and Zoning Commission
From: Chuck Burgin, Director of Community Development
Subject: April 14, 2015 Meeting

Item #4 Consider request from Bob Eivins, Steve and Barbara Williams, Trueblood family, Robin Eyberg, Polly Glascock and City of Indianola for voluntary annexation.

Enclosed is a map indicating the entire 167.11 acres area requested to be annexed. The light red area indicates specific written requests for annexation and the orange area indicates additional land to be included utilizing the 80/20 rule. The original request started with the Eivins and Williams property. After contacting additional property owners within the area (Trueblood and Eyberg) both have chosen to have the remaining portions of their properties annexed as well. As for the Paulette Glascock request, a very small portion of her land sits outside the quarter section line (.09 acres). She has agreed to include this portion in order to prevent creating an island. I have enclosed Section 367.8 of the Code of Iowa which allows an additional 20% of land to be included without the consent of the owner. This rule exists to eliminate islands and to create more uniform boundaries. I am recommending we used the 80/20 rule for the 4.53 acres of the Jones property to create a more uniform boundary. The location of this property is a good example of why the rule exists. In this case we would be annexing an additional 4.53 acres or less than 2.8% of the total area. In the last four annexations, the City has used the 80/20 rule for both reasons (uniform boundaries and no islands).

I have included The Growth Areas Plan Map from the 2011 Comprehensive Plan. As you can see from the map, this area is shown as a portion of A-2, which is indicated as a high priority within the plan. The growth areas plan map has been a helpful tool not only to the city and developers, but to any individuals looking to purchase land near our city limits

Previous annexations required all land brought into the city limits be zoned A-1. This was changed after we annexed the three car dealerships north of town. The change reads as follows:

Chapter 165.11 (6) states "New Areas Annexed to City. All territory which may hereafter become a part of the incorporated area of the City shall be reviewed by the Planning and Zoning Commission prior to annexation for the most appropriate use. The proposed zoning classification may be determined by reviewing the existing land uses of the land provided such uses are listed as a permitted principal use within the zoning ordinance. The future land use map within the current comprehensive plan should be used for land that is undeveloped as well as the availability of public water and sanitary sewer services. The Commission may recommend the appropriate zoning district classification prior to such territory becoming a part of the City and upon the holding of a public hearing and approval of the Council, the territory, upon becoming part of the City, may be immediately classified."

Enclosed is a zoning map of the area considered for annexation. I have discussed the zoning classifications with both Williams and Eivins and they have requested the existing R-3 zoning to the east be extended into the new annexed area. The Comprehensive Plan indicates the Eyberg property as M-2 (General Industrial) and she has requested that designation. The Glascock, Trueblood and Jones properties should be designated A-1 (Agriculture).

This is the first of many steps needed to be completed prior to final approval by the Development Board for the State of Iowa. I have enclosed a schedule of the additional steps that need to be taken. The total process is approximately 6 to 9 months before final certification is completed. Letters notifying those who have requested annexation as well as adjacent property owners of the April 14th P & Z meeting have been sent. I recommend approval of the annexation utilizing the 80 /20 rule to include the Gregory Jones 4.53 acres and the recommended zoning classifications.

Item #5 Consider request for Bob Eivins, Blair and Marilyn Lawson and Don Borts to rezone property locally known as 2100, 2102, 2104 and 2106 East 2nd Avenue from A-1 (Agriculture) to R-3 (Mixed Residential).

The original request from Bob Eivins was for the larger portion of land indicated on the aerial vicinity map enclosed. After reviewing the area, I contacted additional adjacent property owners and inquired if they would want to have their property be rezoned as well. All three contacted agreed to do so. What started as a request to rezone 7.75 acres has increased to four separate properties totaling 11.65 acres. If approved R-3 zoning would border on the west and north, C-2 to the south and A-1 to the east.

After reviewing the Future Land Use Map of the 2011 Comprehensive Plan, this area has been identified as low density residential. With R-3 zoning defined as medium to high density, I contacted Robert Eivins and recommended, and he has agreed, placing conditions on his rezoning request. Several years ago the state legislator modified the law allowing cities to place conditions on land when new zoning classifications are considered. The conditions must be in writing and agreeable with the owner prior to the Council public hearing. The conditions Mr. Eivins has agreed to will limit residential development to one and two family only and construction with a maximum height of two stories.

I recommend approval of the request, subject to the conditions remaining in place.

Item #6 Consider preliminary plat of Summercrest Hills Plat 5.

Enclosed is a copy of the preliminary plat that was approved in 2013, and the new preliminary plat under consideration. Because there has been a change in a street extension, additional lots and orientation, I am recommending additional approval of the preliminary plat be required.

The preliminary plat gives the Commission the ability to review the entire future street, utility and lot layout of the remainder of the land within Summercrest Hills. The extension of North 7th Street to the future extension of Hoover Street is a good change and one I had recommended in the previously approved plat. Additional right-of-way to the north will be needed prior to Hoover's extension to the east. I have previously discussed this issue with the owner, Nick Nichols, and showed interest in development of the area. All other areas not within the boundary lines indicated are the previously approved Summercrest Hills Plats 1, 2, and 3.

The preliminary plat is indicating a total of 86 lots on 116.4 acres. The zoning of lots 1 thru 10 and lots 24 thru 28 is C-2 (Highway Commercial). The remainder of the area is R-3 (Mixed Residential). I have enclosed a zoning map of the area. You can see some additional rezoning between the commercial and proposed residential areas will have to be modified sometime in the near future. Listed below are the changes and or clarifications needed prior to action by the City Council.

1. Include street names. The E/W road off the extension of North 8th Street should be East Trail Ridge Drive. The far east N/S street as North 8th Court. The existing 8th Street will stop at the intersection of 7th and the remainder of the street heading to the north boundary limits should be identified as North 7th Street.
2. Note should be placed on plat requiring rezoning application prior to any further platting requests after Plat 5.
3. Many additional lots have been added to the new preliminary plat, the majority being residential. The concerns I have with lot 1 (along Hwy. 65-69) will be addressed on item #8 of this agenda.
4. Indicate proposed street grades.
5. Identify the use of Outlot X.
6. Storm water review to be completed and approved by the City of Indianola's consulting engineer. Construction documents for sanitary sewer, storm sewer, water main and paving improvements are subject to department head approval.

Overall I see improvements made from the 2013 plat, particularly in traffic flow and full land development. Notifications to adjoining property owners have been mailed and both City and IMU department head review has been completed. I recommend approval of the plat subject to the items listed above being corrected prior to City Council action.

Item #7 Consider final plat of Summercrest Hills Plat 5.

I have enclosed a copy of plat 5 and a vicinity map of the area to be platted. The plat consists of 7 lots situated on 9.89 acres and shows an extension of East Scenic Valley Avenue of approximately 700'. The unidentified street to the west, North 7th Street, is paved. The site is zoned R-3 (Mixed Residential). Lots 1 thru 6 will most likely be used for townhomes and lot 7 is for the three story, 116 unit senior apartment complex, which is item #9 on this agenda. Listed below are changes and/or clarifications needed prior to City Council action.

1. Accurate references to known or permanent monuments, giving the bearing and distance from some corner of a congressional division of the county.
2. Identify North 7th Street on the plat.
3. Building setback line of 20' on the west side of lot 1 is accurate provided the proposed building improvement fronts Scenic Valley. The setback line should be changed to 25' or a note on plat indicating new improvements on lot 1 must front on East Scenic Valley Avenue.
4. Indicate location of public sidewalks.
5. Developer to coordinate street lighting with IMU and Mid American Energy.

The list above indicates requirements to be listed on the plat. Section 170.11 of Indianola's subdivision ordinance limits the distance of dead-end streets to 500' in length. In this particular situation, the extension of Scenic Valley Avenue as proposed will exceed 700'. I am confident the street will be extended to North 7th Street in the near future, making the street compliant with the ordinance. However in the mean time, Planning and Zoning Commission needs to recommend to the Council to grant a variance to the street design standard. Variances to the design standards are not all that uncommon. In this particular situation, I would recommend the developer place a temporary vehicle turnaround at the end of the dead-end street such as a gravel cul-de-sac or hammer head for the use of large truck traffic such as emergency vehicles, snow plows and garbage pick-up. This is a much safer option than backing these types of vehicles for long distances.

Notification to adjacent property owners has been mailed and department head reviews are complete. I recommend approval with the recommended changes being made prior to City Council action.

Item #8 Consider re-approval of final plat of Summercrest Hills Plat 4.

The original final plat of Summercrest Hills 4 was approved by Planning and Zoning and City Council in February 2014. Enclosed is the 2014 and the new 2015 plat. The only change being proposed is the addition of a building lot identified as lot 7 on the new plat. This area was originally an outlot, approved with plat 1, being used as a storm water detention basin for the Thiesen's store. The developer intends to relocate the detention basin to the east side of lot 7 (Outlot X).

The proposed change is a good one for a couple of reasons.

1. The change adds an additional building lot to the area.
2. The change relocates an unsightly detention basin off the highway and to the rear of the development.

Because access to lot 7 from Highway 65-69 is limited, an ingress/egress easement has been provided between lots 5 and 6.

I recommend approval of the plat subject to indicating public sidewalks.

Item #9 Consider request from Calamar Enterprises to construct a three story, 116 unit, senior residential apartment complex on a site in excess of one acre.

Enclosed is the Development Application, a site plan of the area, a letter from Blue Forrest explaining the project summary and an aerial vicinity map of the proposed site. The site is indicated as lot 7 of the Final Plat of Summercrest Hills 5, (Item 7 on the agenda).

Most of you will recall the City has recently amended the zoning ordinance requiring both the Planning and Zoning Commission action and Council approval prior to development of residential projects on lots that exceed one acre. The intent of the change was to give property owners within 200' of the area under consideration an opportunity to voice their opinions regarding the project, similar to rezoning. All other requirements of the Site Plan Ordinance have been met as well as the zoning requirements for setback and densities. As for the request, adequate water, sewer and street design has been addressed during the overall planning of this subdivision.

Because the project is identified as senior housing, the owner is seeking a reduction in off-street parking requirements. A hearing has been schedule for Board of Adjustment action later this month.

Notifications to all property owners within 200' of the proposal have been mailed. I recommend approval of the request.

INDIANOLA PLANNING AND ZONING COMMISSION
REGULAR MEETING
APRIL 14, 2015
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	Doug Opie
Tiffany Coleman	Bob Ormsby
Mary Donaghy	Josh Rabe
Al Farris	Misty Soldwisch
Joe Gezel	

Also present: Ryan Robertshaw, Tim Locher, Chuck and Mary Night, Eric Cannon, Jeremy Shepherd, Randy Edwards, James O'Meara, Blair and Marilyn Lawson, Chris Schupp, Mindi Robinson and Chuck Burgin.

The minutes of the February 10, 2015 meeting were approved on a motion made by Donaghy and seconded by Butler. Question was called for and on voice vote Chairperson Opie declared the motion carried unanimously.

Chairperson Opie informed the Commission the order of the agenda has been changed due meeting conflicts with presenters.

Consider preliminary plat of Summercrest Hills Plat 5.

Chuck summarized the reason for reviewing the preliminary plat of Summercrest Hills from its original approval in 2013 is because there has been a change in a street extension, additional lots and orientation. He further explained the future extension of Hoover Street is a good change and the additional right-of-way to the north will be needed prior to the Hoover extension to the east. Overall improvements made from the 2013 plat include traffic flow and full land development.

Eric Cannon of Snyder and Associates addressed the Commission. Commission discussed the detention basin within Outlot X and the zoning of the area. Farris stated his concern for the lack of parks in the area.

Cindy Johnson entered the meeting.

Farris questioned the use of a cul-de-sac within a cul-de-sac.

Butler stated he would be abstaining from agenda items 6, 7 and 8.

A motion was made by Farris and seconded by Rabe to approve the preliminary plat of Summercrest Hills Plat 5 with the recommendations made by staff. Question was called for and on voice vote Chairperson Opie declared the motion carried, Butler abstained.

Consider final plat of Summercrest Hills Plat 5.

Chuck reviewed the final plat request stating the area consists of seven lots on 9.89 acres and shows an extension of East Scenic Valley Avenue of approximately 700'. Lots one through six will most likely be townhomes while lot seven will be a three story, 116 unit senior apartment complex.

Commission discussed the dead end street of East Scenic Valley Avenue. Chuck stated Section 170.11 of Indianola's subdivision ordinance limits the distance of dead-end street to 500' in length. The street will continue in the future therefore Commission should recommend to Council to grant a variance to the street design standard which will allow for a gravel cul-de-sac for large truck traffic turnaround.

Motion was made by Rabe and seconded by Coleman to approve the final plat of Summercrest Hills Plat 5 with the recommendations made by staff, including the recommendation of a variance to the street design standard allowing a dead end at East Scenic Valley Avenue with a temporary turnaround. Question was called for and on voice vote Chairperson Opie declared the motion carried, Butler abstained.

Consider re-approval of final plat of Summercrest Hills Plat 4.

Chuck stated the original final plat of Summercrest Hills 4 was approved by Planning and Zoning and City Council in February 2014. The new 2015 final plat includes a proposed addition of a buildable lot identified as lot 7. The area was originally an outlot, approved with plat 1, being used as a storm water detention basin for Theisen's and surrounding area. The developer intends to relocate the detention basin to the east side of lot 7 (Outlot X). Chuck further stated the change relocates an unsightly detention basin off the highway to the rear of the development.

Commission discussed the detention basin requirements including how much water it can hold. Commission also discussed the timeframe for development of the area. Chuck informed the Commission that he expected infrastructure to begin this year, including sewer, water and roads.

Motion was made by Ormsby and seconded by Donaghy to approve the final plat of Summercrest Hills Plat 4, subject to indicating public sidewalks on the plat. Question was called for and on voice vote Chairperson Opie declared the motion carried, Butler abstained.

Consider request from Calamar Enterprises to construct a three story, 116 unit, senior residential apartment complex on a site in excess of one acre.

Chuck summarized the new zoning ordinance requiring both the Commission and Council approval prior to development of residential projects on lots exceeding one acre. Chuck informed the Commission the Board of Adjustment would be hearing a variance request from Calamar Enterprises regarding a reduction in off-street parking requirements, which is allowed because the project is identified as senior housing.

Tim Locher of Blue Forrest Group spoke on behalf of Calamar Enterprises stating the average age of residents in the company's other complexes is 72 years old.

Orsmby questioned the requirements of a buffer park for a development such as this. Chuck stated buffer parks are required for adjacent parking lots if single family dwellings are developed to the east. However, if multifamily units are constructed, including duplexes, a buffer will not be required.

Butler questioned whether the Commission could apply a stipulation that the complex remain a senior residential complex. Chuck stated he would consult with the city attorney to seek an answer. However, the Board of Adjustment can stipulate if their variance was granted on the basis of senior housing.

Motion was made by Farris and seconded by Donaghy to approve the request from Calamar Enterprises to construct a three story, 116 unit, senior residential apartment complex on a site in excess of one acre. Question was called for and on voice vote Chairperson Opie declared the motion carried unanimously.

Consider request from Bob Eivins, Steve and Barbara Williams, Trueblood family, Robin Eyberg, Polly Glascock and City of Indianola for voluntary annexation.

Chuck informed the Commission a request from Steve and Barbara Williams and Bob Eivins for a voluntary annexation started the process of annexing this area within the city limits. To create a more uniform boundary and prevent islands, Chuck approached Dr. Trueblood, Robin Eyberg and Polly Glascock to confirm their interest in annexing their land too. All parties agreed. However, Gregory Jones has chosen not to annex his 4.53 acres voluntary. Because of this, Chuck recommends the City use the 80/20 rule from Section 367.8 of the Iowa Code. This rule exists to eliminate islands and create more uniform boundaries.

Chuck continued to explain previous annexations required all land brought into city limits be zoned A-1 agriculture. This was changed after the city annexed land north of town where the car dealerships are located. Zoning classifications have been discussed with all participating land owners. Williams and Eivins request R-3 (mixed residential) zoning, while Eyberg requests a change to M-2 (general industrial) zoning. The Glascock, Trueblood and Jones properties will continue their current A-1 (agriculture) zoning classification.

Commission discussed the 80/20 rule and how that affects taxes for the Jones property. Chris Shupe of 10945 146th Lane questioned the zoning of the Jones property, as a business is currently established there. Chuck stated the Jones property will be zoned agriculture and therefore will be considered existing nonconforming. However, if Mr. Jones wishes to make any improvements to his structure, his zoning classification will need to change and he will be required to follow Indianola zoning.

Shupe also questioned street name changes, street maintenance and zoning to the north of Jersey Street. Chuck informed Mr. Shupe that the road within the city limits would become Iowa Avenue, the City and County would form an agreement as to which would perform maintenance and the land to the north of Iowa Avenue/Jersey Street (Trueblood property) would continue with an agriculture zoning classification.

Motion was made by Ormsby and seconded by Butler to approve the request from Bob Eivins, Steve and Barbara Williams, Trueblood family, Robin Eyberg, Polly Glascock and City of Indianola for voluntary annexation, with staff recommendations on each zoning classification included. Question was called for and on voice vote Chairperson Opie declared the motion carried unanimously.

Consider request for Bob Eivins, Blair and Marilyn Lawson and Don Borts to rezone property locally known as 2100, 2102, 2104 and 2106 East 2nd Avenue from A-1 (Agriculture) to R-3 (Mixed Residential).

Chuck stated the original request from Bob Eivins was for the larger portion of land, addressed as 2102 East 2nd Avenue. Chuck then contacted the adjacent property owners to inquire if they would be interested in having their property rezoned as well. All three property owners agreed to do so. The four properties requesting rezoning total 11.65 acres. The Future Land Use Map of the 2011 Comprehensive Plan identifies this area as low density residential. With R-3 zoning defined as medium to high density, Mr. Eivins agreed to place a condition on his rezoning request to limit residential development to one and two family only and construction with a maximum height of two stories.

Commission discussed the need to change the Comprehensive Plan. Chuck informed them that with the conditional use, the Future Land Use map of the Comprehensive Plan would not need changed.

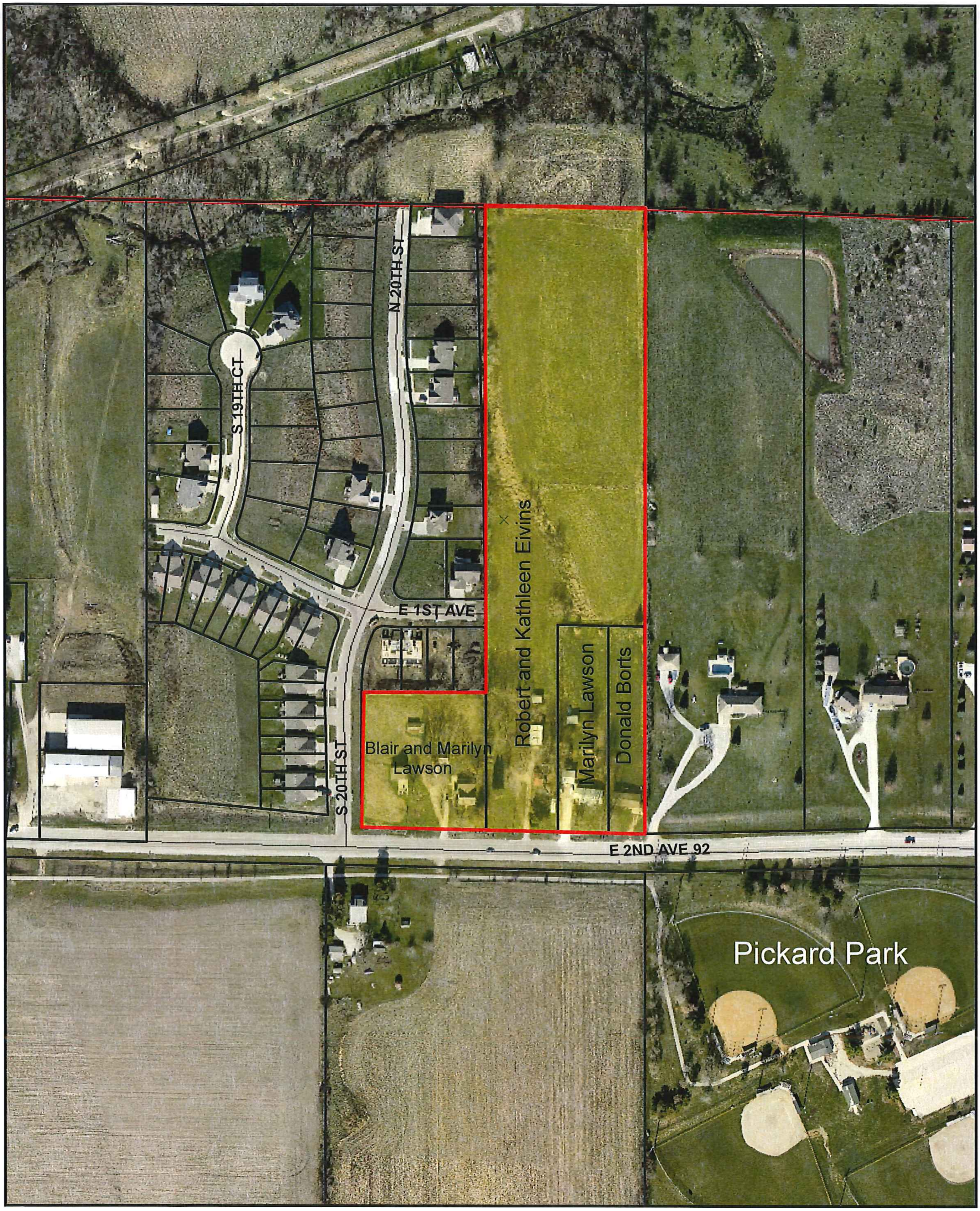
Jim O'Meara of 2105 East 1st Avenue voiced his concerns regarding multifamily units in the area.

Butler questioned whether the Lawson's and Mr. Borts would be interested in placing a condition on their property as well. Mr. Lawson stated he was not interested in the conditional use.

Motion was made by Ormsby and seconded by Farris to approve the request for Bob Eivins, Blair and Marilyn Lawson and Don Borts to rezone property locally known as 2100, 2102, 2104 and 2106 East 2nd Avenue from A-1 (Agriculture) to R-3 (Mixed Residential), with the conditions listed on the Eivins property. Question was called for and on voice vote Chairperson Opie declared the motion carried unanimously.

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

Doug Opie, Chairperson　　　　Mindi Robinson



N
W
E
S

Rezoning request along Hwy. 92 East
from A-1 (agriculture) to R-3 (mixed residential)

Indianola
CONNECTING TO WHAT MATTERS

COMMUNITY DEVELOPMENT

APR 09 2015

INDIANOLA, IOWA

April 3, 2015

Mr. Mayor, City Council of Indianola
City Hall
110 North 1st Street
Indianola, Iowa 50125

RE: Request for Rezoning, Parcel 48870290486

Regarding our request to rezone the property legally described the east ¼ of the southeast ¼ of the northwest 1/4, except the east 184.5' of the south 472' of Section 29, Township 76, Range 23, West of the 5th P.M., Warren County, Indianola, Iowa and locally known as 2102 East 2nd Avenue, Indianola, Iowa, from A-1 (agriculture) to R-3 (mixed residential). I'd like to place the following conditions on the rezoning request.

1. Residential development shall be limited to single family and two family dwelling units.
2. Residential development shall be limited to a maximum of two stories in height.

Thank you for considering this request.

Sincerely,
Robert N Eivins Kathleen S Eivins
Robert and Kathleen Eivins
4/6/15

March 30, 2015

Mr. Chuck Burgin, Director of Community Development
City Hall
110 North 1st Street
Indianola, Iowa 50125

RE: Request for Rezoning, Parcel # 48870290490

I am requesting to rezone my property at 2106 East 2nd Avenue from A-1 (Agriculture) to R-3 (Mixed Residential) in conjunction with the Bob Eivens rezoning request.

Legally described as the east 80.3' of the south 472' of the southeast ¼ of the northwest ¼ of Section 29, Township 76, Range 23, West of the 5th P.M., Warren County, Indianola, Iowa.

Thank you for considering this request.

Sincerely,

Donald Borts

COMMUNITY DEVELOPMENT

MAR 31 2015

INDIANOLA, IOWA

MARCH 30, 2015

Memo to: Chuck Burgin
City Of Indianola

From: Blair & Marilyn Lawson
2100 E. 2nd Ave.
Indianola, IA 50125

We wish to be included in the zoning change along the north side of Highway 92 in our area. It is proposed to change the zoning from A1 to R3 and will include the home and lot at 2100 E. 2nd owned jointly by ourselves, Blair and Marilyn Lawson and the house and lot at 2104 E. 2nd Ave., owned singly by Marilyn Lawson. We understand this change will not affect our property taxes.

Marilyn Lawson
Blair Lawson

COMMUNITY DEVELOPMENT

MAR 31 2015

INDIANOLA, IOWA

MARCH 30, 2015

Memo to: Chuck Burgin
City Of Indianola

From: Blair & Marilyn Lawson
2100 E. 2nd Ave.
Indianola, IA 50125

We wish to be included in the zoning change along the north side of Highway 92 in our area. It is proposed to change the zoning from A1 to R3 and will include the home and lot at 2100 E. 2nd owned jointly by ourselves, Blair and Marilyn Lawson and the house and lot at 2104 E. 2nd Ave., owned singly by Marilyn Lawson. We understand this change will not affect our property taxes.

Marilyn Lawson
Blair Lawson

ORDINANCE NO. 2015-______

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF INDIANOLA, IOWA, BY REZONING LAND OWNED BY BLAIR AND MARILYN LAWSON, ROBERT AND KATHLEEN EIVINS, AND DONALD BORTS, TO CHANGE THE ZONING CLASSIFICATION FROM AGRICULTURAL (A-1) TO MIXED RESIDENTIAL (R-3)

WHEREAS, the Planning and Zoning Commission, after notice and a hearing in accordance with law, have recommended to the City Council that the below described property located along Highway 92 be considered for rezoning from Agricultural (A-1) to Mixed Residential (R-3) Zoning Classification; and

WHEREAS, on the 18th day of May 2015, after due notice and hearing as provided by law, the City Council now deems it reasonable and appropriate to rezone said property.

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 rezoning the following described property from Agricultural (A-1) to Mixed Residential (R-3), with conditions as listed below:

The west 259' of the east 594' of the south 320' of the southeast ¼ of the northwest ¼ of Section 29, Township 76, Range 23, West of the 5th P.M., Warren County, Indianola, Iowa;
Locally known as 2100 East 2nd Avenue, Indianola, Iowa;

AND

The east ¼ of the southeast ¼ of the northwest ¼, except the east 184.5' of the south 472' of Section 29, Township 76, Range 23, West of the 5th P.M., Warren County, Indianola, Iowa;
Locally known as 2102 East 2nd Avenue, Indianola, Iowa
Conditions or Restrictions Imposed: use shall be restricted to (a) 1 or 2 family dwellings; and (b) maximum height shall be 2 stories;

AND

The west 104.2' of the east 184.5' of the south 472' of the southeast ¼ of the northwest ¼ of Section 29, Township 76, Range 23, West of the 5th P.M., Warren County, Indianola, Iowa;
Locally known as 2104 East 2nd Avenue, Indianola, Iowa;

AND

The east 80.3' of the south 472' of the southeast ¼ of the northwest ¼ of Section 29, Township 76, Range 23, West of the 5th P.M., Warren County, Indianola, Iowa; Locally known as 2106 East 2nd Avenue, Indianola, Iowa.

Section 2: All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 3: This ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

PASSED AND APPROVED this 18th day of May, 2015.

____

Kelly B. Shaw, Mayor

ATTEST:

____

Diana Bowlin, City Clerk

First reading: _______________
Second reading: _______________
Third reading: _______________
Publication Date: _______________

City Council Regular 2nd Mtg **9. B. 1.**

Meeting Date: 06/15/2015

Information

Subject

Consider approval of the preliminary plat of Deer Run Plat 7 (P&Z approved unanimously 6/9/15)

Information

This area was originally approved as Deer Run Plat 3 in 2004. The plat consists of six new lots to be developed as single family dwellings. Plat 7 is lying along the east side of South Y Street and south of Highway 92, containing 7.93 acres. The current zoning of the majority of the area is R-5 (Planned Residence District), however a portion of lot four and all of lots five and six are zoned C-2 (see map). Chuck anticipates an application for the July meeting requesting this area to be rezoned to R-5 and he has informed the engineer that the rezoning should be completed prior to action on the final plat.

Listed below are the changes that have been completed prior to City Council action.

1. Note 2 on the plat indicates South Y Street as 60' right-of-way. The plat's west boundary line indicates a wider right-of-way.
2. Note 6 on the plat indicates sidewalks to be offset 1' inside right-of-way line, again right-of-way line needs additional clarification.
3. Subject to rezoning of lots five, six and a portion of lot four.

All other requirements of the subdivision ordinance have been met and notifications to adjoining property owners have been mailed. Chuck recommended approval of the preliminary plat subject to the notes listed above and P&Z approved unanimously.

Roll call is in order.

Attachments

Resolution

P&Z Memo

PZ Minutes

Map

Plat

Preparer Information: City of Indianola, PO Box 299, Indianola, Iowa 50125
Return Address: City of Indianola, PO Box 299, Indianola, Iowa 50125

RESOLUTION

WHEREAS, Engineering Resource Group Inc. has submitted a preliminary plat for Deer Run Plat 7 to the City of Indianola, and

WHEREAS, the City of Indianola has jurisdiction of such plats pursuant to the Subdivision Regulations of Chapter 170, Indianola Code of Ordinances, and

WHEREAS, the Indianola Planning and Zoning Commission has submitted a recommendation to the City Council which approves the plat, and

WHEREAS, pursuant to Indianola Code of Ordinance Section 170.05(5), the Council must pass a resolution approving or rejecting the preliminary plat, and

WHEREAS, the Council finds that all the requirements of the Indianola Code of Ordinances regarding subdivision regulations and the preliminary plat for Deer Run Plat 7 have been met.

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

The preliminary plat for Deer Run Plat 7 submitted to the City of Indianola by Engineering Resource Group Inc. is hereby approved.

Passed and approved at Indianola, Iowa this 15th day of June, 2015.

____
Kelly B. Shaw, Mayor

ATTEST:

____
Diana Bowlin, City Clerk

STATE OF IOWA, WARREN COUNTY, SS:

On this 15th day of June, 2015 before me, the undersigned, a Notary Public in the State of Iowa personally appeared Kelly B. Shaw and Diana Bowlin, to me personally know, who being by my duly sworn, did say that they are the Mayor and City Clerk respectively of the City of Indianola, which executed the foregoing instrument to which this is attached, that the seal affixed to it is the seal of the City; that the instrument was signed and sealed on behalf of the City by authority of its Council; and that Kelly B. Shaw and Diana Bowlin as such officers acknowledged the execution of the instrument to be the voluntary act of the City.

____

Notary Public In And For The State of Iowa

To: Planning and Zoning Commission
From: Chuck Burgin, Director of Community Development
Subject: June 9, 2015 Meeting

Item # 4 Consider Preliminary Plat of Deer Run Plat 7.

This area was originally approved as Deer Run Plat 3 in 2004. The plat consists of six new lots to be developed as single family dwellings. Plat 7 is lying along the east side of South Y Street and south of Highway 92, containing 7.93 acres. The current zoning of the majority of the area is R-5 (Planned Residence District), however a portion of lot four and all of lots five and six are zoned C-2 (see map). I do anticipate an application for the July meeting requesting this area to be rezoned to R-5. I have informed the engineer that the rezoning should be completed prior to action on the final plat.

Listed below are the recommended changes needed prior to City Council action.

1. Note 2 on the plat indicates South Y Street as 60' right-of-way. The plat's west boundary line indicates a wider right-of-way.
2. Note 6 on the plat indicates sidewalks to be offset 1' inside right-of-way line, again right-of-way line needs additional clarification.
3. Subject to rezoning of lots five, six and a portion of lot four.

All other requirements of the subdivision ordinance have been met and notifications to adjoining property owners have been mailed. I recommend approval of the preliminary plat subject to the notes listed above.

Item # 6 Consider request from Terry Davis DBA Country Propane - Heating - Cooling to amend C-2 (Highway Commercial) zoning allowing the use of bulk storage and sale of propane.

This issue was tabled for further consideration at the May meeting. Since we last discussed the issue I have received both a written recommendation from the Indianola Fire Chief and an opinion from the City Attorney regarding the automotive fill station. Both are enclosed for your review. Also enclosed is a letter, a description of an Autogas dispenser and map from Mr. Davis explaining the location and type of use requested.

There are several issues that need to be addressed and I recommend the following. The first being the Autogas dispenser. Because automotive sales, service and repair is a permitted use within C-2 zoning, and after a brief oral communication with our attorney, I explained in my last memo this would be a permitted use. However the attorney's written opinion is recommending that we amend the C-2 zoning classification to specifically include gas stations as a permitted principal use. The second recommendation is to amend C-2, M-1 and M-2 zoning classifications to allow propane tank fill stations. This action would allow Mr. Davis to fill camper and gas grill tanks at his new location and make Farm Service compliant.

The final issue is the bulk storage and sale of propane. Mr. Davis is requesting the placement of an 18,000 gallon tank that would be used for home heating and walk-in customers needing individual tank refills. Even though there are three separate areas within the community that have bulk storage for home heating purposes, (see maps) none of the current facilities comply with our zoning ordinance. Bulk storage of petroleum products and liquid fertilizers under pressure is prohibited in all zoning classifications other than a special use permit is allowed in M-2 General Industrial zoning.

Our department performed a survey of 12 cities in an effort to determine if the storage of bulk propane facilities is allowed within highway commercial zoning. (See enclosed survey.) Of all the cities surveyed, none allow bulk storage in a highway commercial zoning classification. Newton has a separate commercial classification for interstate frontage. With the exception of West Des Moines, all other cities allow this use in an industrial zoning classification, however seven require a special use permit, via Board of Adjustment approval.

As I stated in the May meeting, and the survey supports my opinion, the sales of bulk petroleum products is an industrial use and should be limited to an industrial zoning classification. The only request we have at this time is to amend C-2 zoning allowing the sales of bulk petroleum product under pressure which limits your option to either approve or deny the request. This department has a solid record of supporting new businesses in our community, however the information provided for this request does not support amending C-2 to allow bulk propane. I recommend the request to allow the bulk storage of propone be denied.

INDIANOLA PLANNING AND ZONING COMMISSION
REGULAR MEETING
JUNE 9, 2015
6:00 P.M.

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

Mary Donaghy
Al Farris
Joe Gezel
Cindy Johnson
Doug Opie
Josh Rabe
Misty Soldwisch

Also present: Doug Saltsgaver of ERG, Terry Davis, Mindi Robinson and Chuck Burgin.

The minutes of the May 12, 2015 meeting were approved on a motion made by Donaghy and seconded by Gezel. Question was called for and on voice vote Chairperson Opie declared the motion carried unanimously.

Consider Preliminary Plat of Deer Run Plat 7.

Chuck summarized the request stating the area was originally approved as Deer Run Plat 3 in 2004 and is a continuation of the Y Street corridor. The plat consists of six new lots to be developed as single family dwellings, containing 7.93 acres.

Chuck further stated Doug Saltsgaver with ERG has agreed to complete the recommended changes prior to City Council action which are as follows:

1. Note 2 on the plat indicates South Y Street as 60' right-of-way. The plat's west boundary line indicates a wider right-of-way.
2. Note 6 on the plat indicates sidewalks to be offset 1' inside right-of-way line, again right-of-way line needs additional clarification.
3. Subject to rezoning of lots five, six and a portion of lot four.

Motion was made by Farris and seconded by Rabe to approve the preliminary plat of Deer Run Plat 7 with the recommendations made by staff. Question was called for and on voice vote Chairperson Opie declared the motion carried unanimously.

Consider request from Terry Davis DBA Country Propane - Heating - Cooling to amend C-2 (Highway Commercial) zoning allowing the use of bulk storage and sale of propane.

Chuck reviewed the City Attorney's opinion and the Fire Chief's recommendation with the Commission. The attorney's written opinion recommends that the Commission amend C-2 zoning to specifically include gas stations as a permitted principal use. The second recommendation is to amend C-2, M-1 and M-2 zoning classifications to allow propane tank fill stations. This action allows Mr. Davis to fill camper and gas grill tanks at his new location and to make Farm Service compliant.

The last issue is the bulk storage and sale of propane. Mr. Davis has requested the placement of an 18,000 gallon tank on his property to allow for home heating usage and walk in customers needing individual tank refills. Chuck stated the issue is a zoning issue, as propane is generally found to be allowable in an M-2 zoning classification with a Board of Adjustment special use permit.

Mr. Davis stated he is asking to allow for bulk storage in a C-2 zoning classification, as he would like to fill automobiles in addition to the other services he currently provides. He would ideally like a 12,000 to 18,000 bulk storage tank in order to operate this portion of the business. Mr. Davis further stated he could place a 1,000 gallon tank at the front of his business and an 18,000 gallon storage tank behind his business. Davis further explained the safety concerns are minimal and happen daily throughout the city of Indianola.

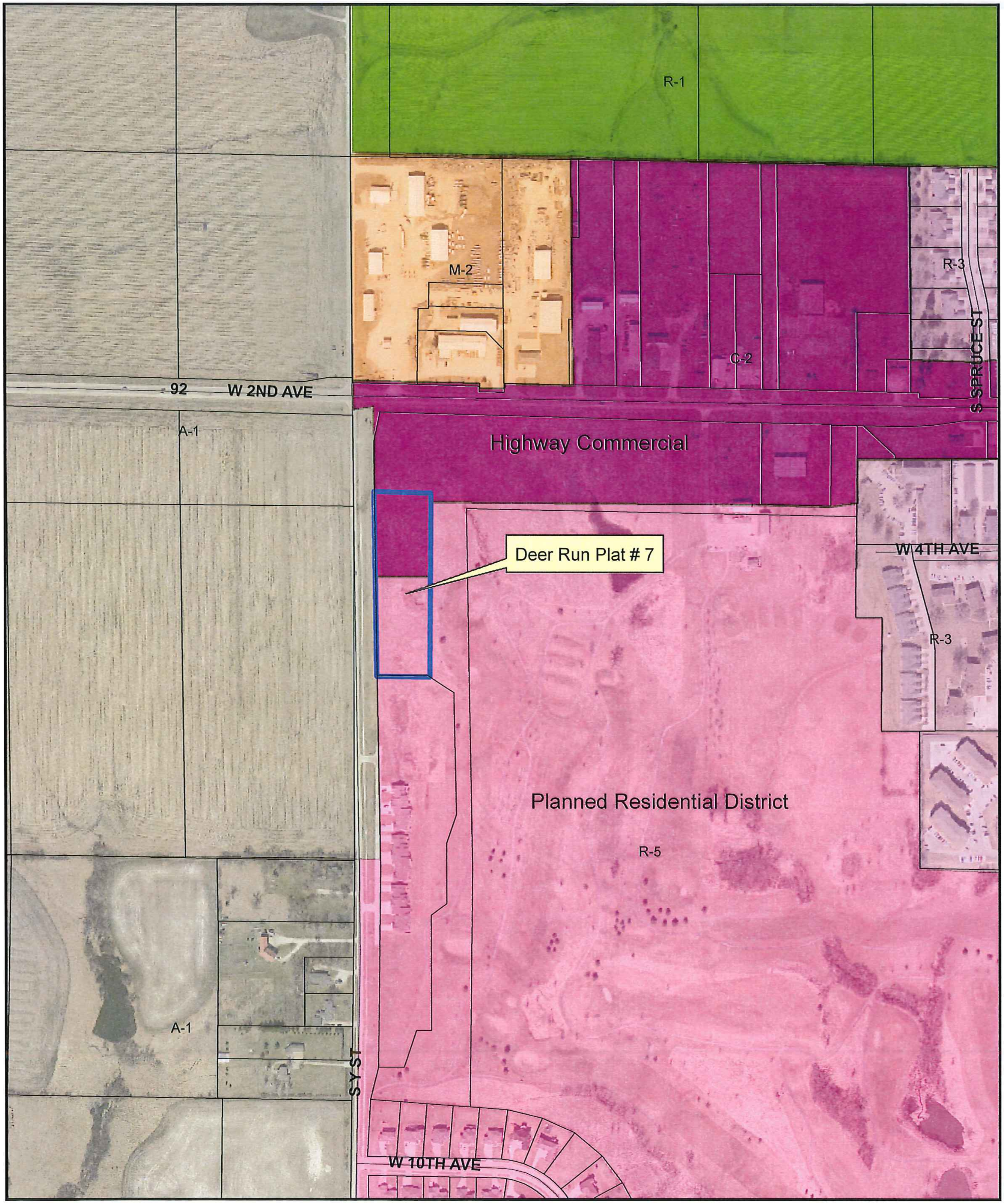
Commission discussed the rezoning the property to industrial, the need for a minimum size limitation on bulk storage, distance from storage tanks to other structures, other bulk storage tanks existing in the city and other fuel tanks throughout the city.

Motion was made by Farris and seconded by Johnson to table the request from Terry Davis DBA Country Propane - Heating - Cooling to amend C-2 (Highway Commercial) zoning allowing the use of bulk storage and sale of propane until more information is provided regarding reasonable size for bulk storage tanks, limitations on distance from other structures and Board of Adjustment options. Question was called for and on voice vote Chairperson Opie declared the motion carried unanimously.

Meeting adjourned on a motion by Rabe and seconded by Gezel.

Doug Opie, Chairperson

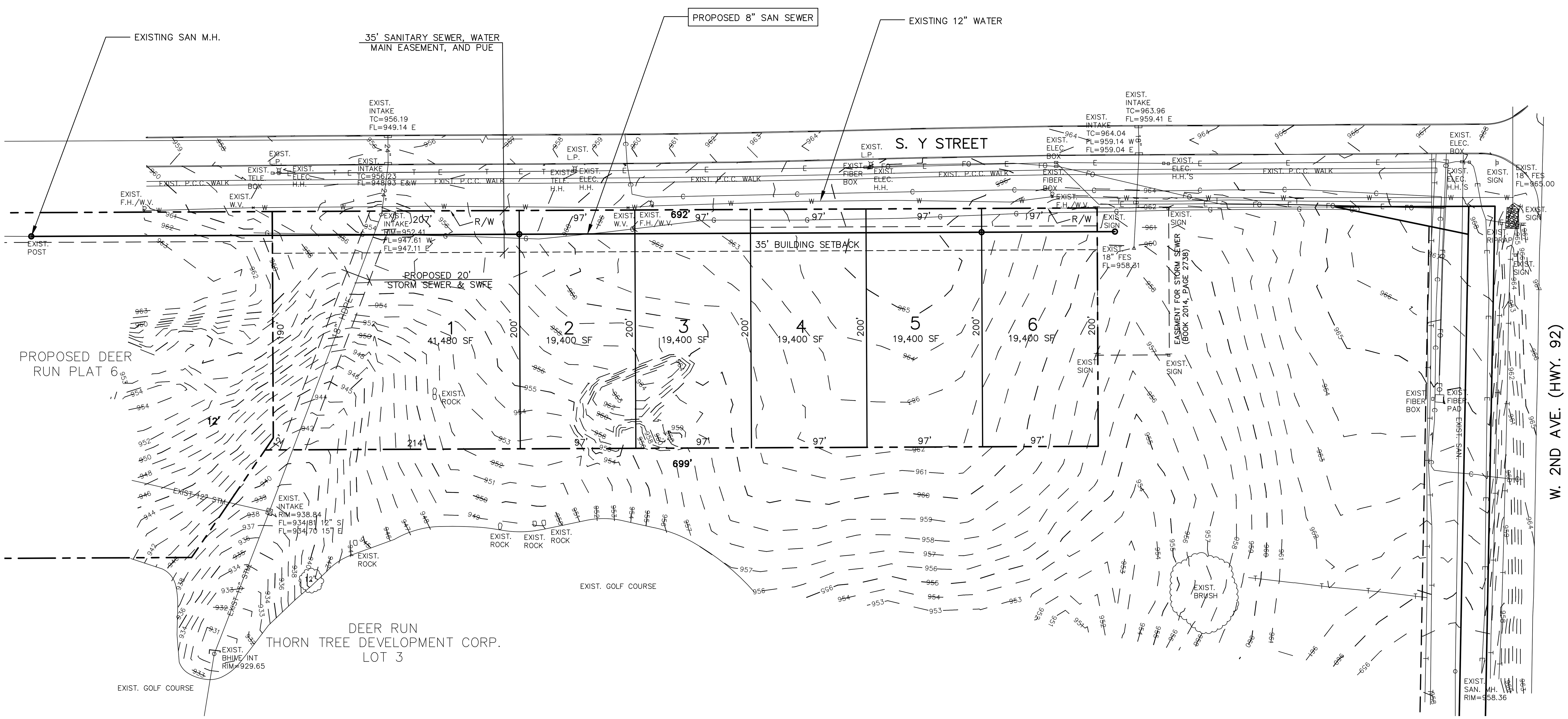
Mindi Robinson



Deer Run Area Zoning

06/04/2015

DEER RUN PLAT 7 - PRELIMINARY PLAT



ZONING

R-5

LEGAL DESCRIPTION

That part of Lot 3 in Deer Run, an Official Plat, now included in and forming a part of the City of Indianola, Warren County, Iowa, being more particularly described as follows:

Commencing as a point of reference at the Northwest corner of said Lot 3;

Thence South 01°(degrees) 03'(minutes) 57"(seconds) East (bearing assumed to match the Official Plat of Deer Run), 333.93 feet along the West line of said Lot 3 to the Point of Beginning;

Thence North 88°55'02" East, 200.00 feet;

Thence South 01°03'57" East, 699.19 feet to the North line of Deer Run Plat 4, an Official Plat, now included in and forming a part of the City of Indianola, Warren County, Iowa;

Thence North 56°27'24" West, 12.15 feet along the North line of said Deer Run Plat 4;

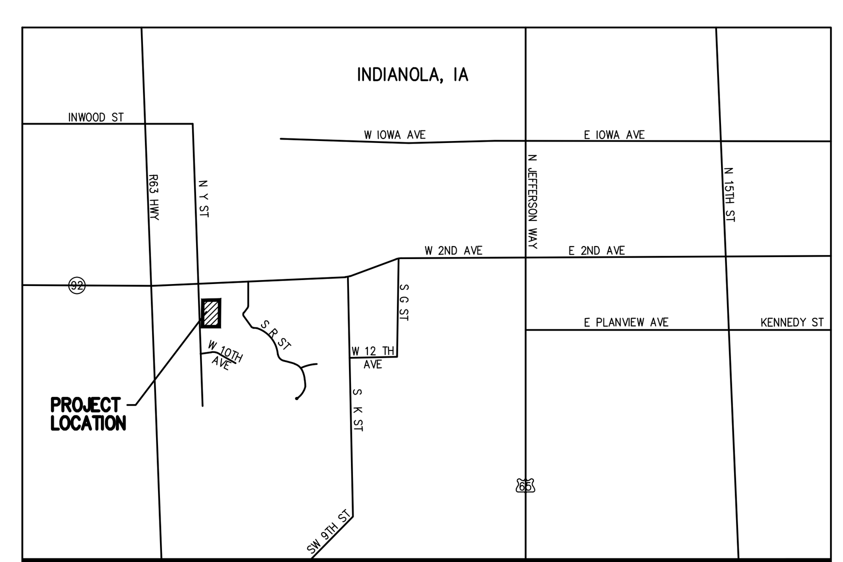
Thence South 88°56'03" West, 190.00 feet along the North line of said Deer Run Plat 4 to the West line of said Lot 3 in Deer Run;

Thence North 01°03'57" West, 692.23 feet along the West line of said Lot 3 to the point of beginning.

Containing 3.18 acres.

NOTES

1. EROSION CONTROL METHODS FOR CONTROLLING SOIL EROSION ALONG NEW OR ALTERED SURFACE DRAINAGE COURSES BOTH TEMPORARY AND PERMANENT SHALL COMPLY WITH RECOMMENDATIONS FROM THE WARREN COUNTY SOIL CONSERVATION DISTRICT.
2. RIGHT-OF-WAY FOR SOUTH "Y" STREET (110TH AVE) (80' WIDTH) AND HWY 92 WAS DEDICATED WITH THE FINAL PLAT OF DEER RUN. THE FINAL PLAT OF DEER RUN IS RECORDED IN BOOK 10 AT PAGES 533-549 IN THE OFFICE OF THE WARREN COUNTY RECORDER. NO ADDITIONAL STREET RIGHT-OF-WAY IS TO BE DEDICATED WITH THIS PLAT.
3. THE CURRENT OWNER OF THE PROPERTY IS THORNTREE DEVELOPEMENT CORPORATION 500 EAST IOWA ST. INDIANOLA, IOWA 50125. DEED RECORDED IN BOOK 1999 PAGE 9262 IN THE WARREN COUNTY RECORDER'S OFFICE.
4. PUBLIC 12" WATER IS AVAILABLE ON THE EAST SIDE OF SOUTH Y STREET. SANITARY SEWER IS AVAILABLE FROM AN EXTENSION OF AN 8" PIPE FROM THE SOUTH.
5. MONUMENTS SHOWN TO BE SET ON THIS PLAT WILL BE ESTABLISHED WITHIN ONE YEAR OF THE RECORDING OF THIS PLAT.



VICINITY MAP
NOT TO SCALE

LEGEND

●	MONUMENT FOUND – 5/8" IR W/YELLOW CAP #10313 UNLESS NOTED
○	MONUMENT TO BE SET – 5/8" REBAR W/YELLOW CAP # 15268
•	CENTERLINE ROAD CONTROL POINT
▲	SECTION CORNER FOUND AS NOTED
(P)	PLATTED OR RECORD DIMENSION
(M)	MEASURED DIMENSION
R.O.W.	RIGHT-OF-WAY
P.U.E.	PUBLIC UTILITY EASEMENT
— —	PLATTED LINE
——	PROPERTY LINE
(NR)	NOT RADIAL
SWFE	SURFACE WATER FLOWAGE EASEMENT
STM	STORM SEWER EASEMENT
SAN	SANITARY SEWER EASEMENT

50 0 50 100 150
Scale: 1" = 50'

PPI

ERG
Engineering Resource Group, Inc.
Engineers and Surveyors
2413 GRAND AVENUE
DES MOINES, IOWA 50312
(515) 288-4823

15-052

NO.	REVISION	DATE	BY

FOR:
LOCATION:

SCALE: AS SHOWN	DESIGNED BY: BWS	DRAWN BY: BWS
DWG: 15-052-PRE-PLAT	CHECKED BY: DJS	DATE: 06/11/15
FIELD BOOK:	SHEET 1 OF 1	FILE NO.: 15-052

J:\2015 Proj\15-052\DESIGN\PRE-PLAT\15-052-PRE-PLAT.dwg, 6/11/2015 2:22:38 PM, DJS

Meeting Date: 06/15/2015

Information

Subject

Consider purchase of a 2016 Freightliner 114SD, Swaploader base, Snow Plow, Salt & Sand Spreader, Dump box and 6 yard Truck Mounted Cement Mixer in an amount of $293,931 for the Street Department

Information

Our current semi-truck used for general hauling duties has a failing engine, the cost to repair is in excess of its value. Staff is recommending the purchase of a new truck in an amount of $102,848 (specs and invoice attached) and additional equipment to extend the usefulness of this truck purchase. This equipment includes a snow plow, salt/sand spreader in an amount of $112,250 and a truck mounted cement mixer in an amount of $78,833.00 (see packet). A dump box is mounted on the current truck. The snow plow and salt/sander attachment will replace the purchase of a John Deere maintainer, the cost of which would be in excess of $225,000. Purchase of the truck mounted cement mixer is expected to decrease the cost of cement from $100-$110 per yard to $50-$55 per yard. On an average, the street department pours 2,500 to 3,000 yards of cement per year.

Simple motion is in order.

Attachments

Information

Prepared for:
Ed Yando
City of Indianola
110 North First Street
Indianola, IA 50125
Phone: 515-961-9415

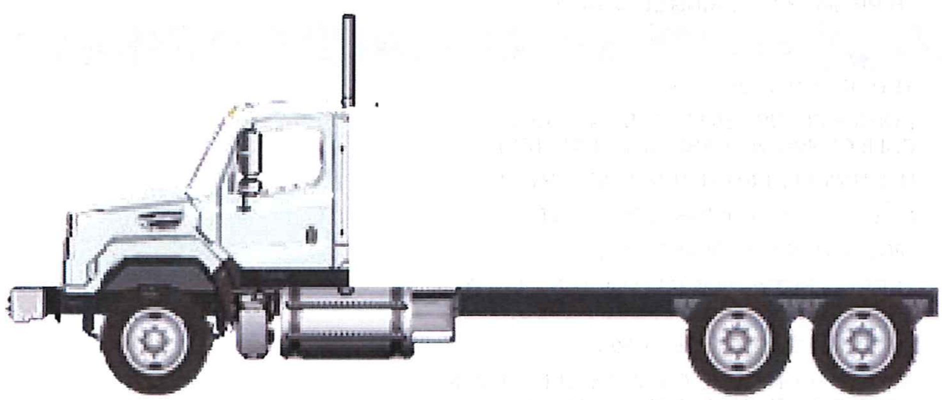
Prepared by:
Jordan Miller
HARRISON TRUCK CENTERS
3601 ADVENTURELAND DRIVE
ALTOONA, IOWA 50009
Phone: 515-967-3500

A proposal for
City of Indianola

Prepared by
HARRISON TRUCK CENTERS
Jordan Miller

Jun 09, 2015

Freightliner 114SD



Components shown may not reflect all spec'd options and are not to scale

Prepared for:
Ed Yando
City of Indianola
110 North First Street
Indianola, IA 50125
Phone: 515-961-9415

Prepared by:
Jordan Miller
HARRISON TRUCK CENTERS
3601 ADVENTURELAND DRIVE
ALTOONA, IOWA 50009
Phone: 515-967-3500

SPECIFICATION PROPOSAL

	Description	Weight Front	Weight Rear
Price Level			
	SD PRL-13D (EFF:02/27/15)		
Data Version			
	SPECPRO21 DATA RELEASE VER 015		
Vehicle Configuration			
	114SD CONVENTIONAL CHASSIS	7,934	6,576
	2016 MODEL YEAR SPECIFIED		
	SET BACK AXLE - TRUCK	480	-480
	STRAIGHT TRUCK PROVISION		
	LH PRIMARY STEERING LOCATION		
General Service			
	TRUCK CONFIGURATION		
	DOMICILED, USA 50 STATES (INCLUDING CALIFORNIA AND CARB OPT-IN STATES)		
	UTILITY/REPAIR/MAINTENANCE SERVICE		
	GOVERNMENT BUSINESS SEGMENT		
	DIRT/SAND/ROCK COMMODITY		
	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS		
	MAXIMUM 8% EXPECTED GRADE		
	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE		
	FREIGHTLINER LEVEL II WARRANTY		
	EXPECTED FRONT AXLE(S) LOAD : 20000.0 lbs		
	EXPECTED REAR DRIVE AXLE(S) LOAD : 44000.0 lbs		
	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 64000.0 lbs		
Truck Service			
	FRONT PLOW/END DUMP BODY		

Prepared for:
Ed Yando
City of Indianola
110 North First Street
Indianola, IA 50125
Phone: 515-961-9415

Prepared by:
Jordan Miller
HARRISON TRUCK CENTERS
3601 ADVENTURELAND DRIVE
ALTOONA, IOWA 50009
Phone: 515-967-3500

	Description	Weight Front	Weight Rear
Engine			
	CUM ISL 380 HP @ 1900 RPM, 2100 GOV RPM, 1250 LB/FT @ 1400 RPM	-850	-70
Electronic Parameters			
	75 MPH ROAD SPEED LIMIT		
	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT		
	PTO MODE ENGINE RPM LIMIT - 1100 RPM		
	PTO RPM WITH CRUISE SET SWITCH - 700 RPM		
	PTO RPM WITH CRUISE RESUME SWITCH - 800 RPM		
	PTO MODE CANCEL VEHICLE SPEED - 5 MPH		
	PTO GOVERNOR RAMP RATE - 250 RPM PER SECOND		
	PTO MINIMUM RPM - 700		
	REGEN INHIBIT SPEED THRESHOLD - 5 MPH		
Engine Equipment			
	2015 ONBOARD DIAGNOSTICS/2010 EPA/CARB/GHG14		
	2008 CARB EMISSION CERTIFICATION - CLEAN IDLE (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD CORNER OF DRIVER DOOR)		
	STANDARD OIL PAN		
	ENGINE MOUNTED OIL CHECK AND FILL		
	SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER AND INSIDE/OUTSIDE AIR WITH SNOW DOOR	10	
	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE		
	(3) ALLIANCE MODEL 1231, GROUP 31, 12 VOLT MAINTENANCE FREE 3375 CCA THREADED STUD BATTERIES		
	BATTERY BOX FRAME MOUNTED		
	STANDARD BATTERY JUMPERS		
	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE BACK OF CAB		
	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN		
	NON-POLISHED BATTERY BOX COVER		
	POSITIVE LOAD DISCONNECT WITH CAB MOUNTED CONTROL SWITCH MOUNTED OUTBOARD DRIVER SEAT	8	

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Description	Weight Front	Weight Rear
CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE		
ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM		
CUMMINS EXHAUST BRAKE INTEGRAL WITH VARIABLE GEOMETRY TURBO WITH ON/OFF DASH SWITCH	20	
RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE	30	25
ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND DASH MOUNTED REGENERATION REQUEST SWITCH		
09 FOOT 06 INCH (114 INCH+0/-5 INCH) EXHAUST SYSTEM HEIGHT		
RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP		
13 GALLON DIESEL EXHAUST FLUID TANK		
100 PERCENT DIESEL EXHAUST FLUID FILL		
STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING		
LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION		
STANDARD DIESEL EXHAUST FLUID TANK CAP		
STAINLESS STEEL AFTERTREATMENT DEVICE/MUFFLER/TAILPIPE SHIELD		
HORTON DRIVEMASTER ON/OFF FAN DRIVE		
AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED		
CUMMINS SPIN ON FUEL FILTER		
COMBINATION FULL FLOW/BYPASS OIL FILTER		
1300 SQUARE INCH ALUMINUM RADIATOR	-20	
ANTIFREEZE TO -34F, NOAT EXTENDED LIFE COOLANT		
GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT		
CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES		
RADIATOR DRAIN VALVE		
1350 ADAPTER FLANGE FOR FRONT PTO PROVISION	20	
PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER	4	

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	Description	Weight Front	Weight Rear
	BLACK PLASTIC ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR		
	ELECTRIC GRID AIR INTAKE WARMER		
	DELCO 12V 38MT HD STARTER WITH INTEGRATED MAGNETIC SWITCH	-10	
Transmission			
	ALLISON 4000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	260	100
Transmission Equipment			
	ALLISON VOCATIONAL PACKAGE 223 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, HS, MH AND TRV		
	ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES		
	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY		
	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY		
	ELECTRONIC TRANSMISSION CUSTOMER ACCESS CONNECTOR MOUNTED BACK OF CAB		
	CUSTOMER INSTALLED CHELSEA 277 SERIES PTO		
	PTO MOUNTING, LH SIDE OF MAIN TRANSMISSION		
	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN		
	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED		
	TRANSMISSION PROGNOSTICS - ENABLED 2013		
	WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK	-30	
	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK		
	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)		
Front Axle and Equipment			
	DETROIT DA-F-20.0-5 20,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	210	

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	Description	Weight Front	Weight Rear
	MERITOR 16.5X6 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES	10	
	NON-ASBESTOS FRONT BRAKE LINING		
	CONMET CAST IRON FRONT BRAKE DRUMS		
	SKF SCOTSEAL PLUS XL FRONT OIL SEALS		
	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL		
	STANDARD SPINDLE NUTS FOR ALL AXLES		
	MERITOR AUTOMATIC FRONT SLACK ADJUSTERS		
	STANDARD KING PIN BUSHINGS		
	TRW THP-60 POWER STEERING WITH RCH45 AUXILIARY GEAR	130	
	POWER STEERING PUMP		
	4 QUART POWER STEERING RESERVOIR	5	
	OIL/AIR POWER STEERING COOLER	5	
	SYNTHETIC 75W-90 FRONT AXLE LUBE		
Front Suspension			
	20,000# TAPERLEAF FRONT SUSPENSION	200	
	MAINTENANCE FREE RUBBER BUSHINGS - FRONT SUSPENSION		
	FRONT SHOCK ABSORBERS		
Rear Axle and Equipment			
	MT-44-14X 44,000# R-SERIES TANDEM REAR AXLE		65
	4.88 REAR AXLE RATIO		
	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING		
	MXL 17N MERITOR EXTENDED LUBE MAIN DRIVELINE WITH FULL ROUND YOKES	60	60
	MXL 17T MERITOR EXTENDED LUBE INTERAXLE DRIVELINE WITH HALF ROUND YOKES		
	DRIVER CONTROLLED TRACTION DIFFERENTIAL - BOTH TANDEM REAR AXLES		30
	(1) INTERAXLE LOCK VALVE, (1) DRIVER CONTROLLED DIFFERENTIAL LOCK FORWARD-REAR AND REAR-REAR AXLE VALVE		
	BLINKING LAMP WITH EACH MODE SWITCH, INTERAXLE UNLOCK DEFAULT WITH IGNITION OFF		

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	Description	Weight Front	Weight Rear
	BLINKING LAMP WITH EACH MODE SWITCH, DIFFERENTIAL UNLOCK WITH IGNITION OFF, ACTIVE <5 MPH		
	MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		
	NON-ASBESTOS REAR BRAKE LINING		
	STANDARD BRAKE CHAMBER LOCATION		
	CONMET CAST IRON REAR BRAKE DRUMS		
	SKF SCOTSEAL PLUS XL REAR OIL SEALS		
	HALDEX GOLDSEAL LONGSTROKE HEAVY DUTY 30/36 2-DRIVE AXLES SPRING PARKING CHAMBERS		
	HALDEX AUTOMATIC REAR SLACK ADJUSTERS		
	SYNTHETIC 75W-90 REAR AXLE LUBE		
Rear Suspension			
	HENDRICKSON HAULMAAX REAR SUSPENSION @ 46,000#		390
	HENDRICKSON HAULMAAX - 10.50" RIDE HEIGHT		
	54 INCH AXLE SPACING		
	HENDRICKSON HN AND HAULMAAX SERIES STEEL BEAMS WITH BAR PIN		
	FORE/AFT AND TRANSVERSE CONTROL RODS		
Brake System			
	WABCO 4S/4M ABS WITHOUT TRACTION CONTROL		
	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES		
	FIBER BRAID PARKING BRAKE HOSE		
	STANDARD BRAKE SYSTEM VALVES		
	STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM		
	STD U.S. FRONT BRAKE VALVE		
	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE		
	BW AD-9 BRAKE LINE AIR DRYER WITH HEATER	20	
	AIR DRYER FRAME MOUNTED		
	STEEL AIR BRAKE RESERVOIRS		
	BW DV-2 AUTO DRAIN VALVE WITH HEATER TO WET TANK; DRAIN VALVE CABLES ON ALL OTHER TANKS		

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	Description	Weight Front	Weight Rear
Trailer Connections			
	UPGRADED CHASSIS MULTIPLEXING UNIT		
Wheelbase & Frame			
	6425MM (253 INCH) WHEELBASE		
	7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI	700	120
	PARTIAL INNER FRAME REINFORCEMENT AT FRONT SUSPENSION	180	
	BODY COMPANY INSTALLED ADDITIONAL FRONT FRAME REINFORCEMENT FOR SNOW PLOW		
	1600MM (63 INCH) REAR FRAME OVERHANG		
	FRAME OVERHANG RANGE: 61 INCH TO 70 INCH		
	24 INCH INTEGRAL FRONT FRAME EXTENSION	140	-20
	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 187.45 in		
	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 184.45 in		
	CALC'D FRAME LENGTH - OVERALL : 385.61		
	CALC'D SPACE AVAILABLE FOR DECKPLATE : 187.45 in		
	CALCULATED FRAME SPACE LH SIDE : 93.76 in		
	CALCULATED FRAME SPACE RH SIDE : 140.42 in		
	SQUARE END OF FRAME		
	REAR TOW HOOKS		10
	FRONT CLOSING CROSSMEMBER		
	STANDARD WEIGHT ENGINE CROSSMEMBER		
	STANDARD MIDSHIP #1 CROSSMEMBER(S)		
	STANDARD REARMOST CROSSMEMBER		
	STANDARD SUSPENSION CROSSMEMBER		
Chassis Equipment			
	14 INCH PAINTED STEEL BUMPER	20	
	FRONT TOW HOOKS - FRAME MOUNTED	15	
	BUMPER MOUNTING FOR SINGLE LICENSE PLATE		
	GRADE 8 THREADED HEX HEADED FRAME FASTENERS		
Fuel Tanks			

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	Description	Weight Front	Weight Rear
	80 GALLON/302 LITER ALUMINUM FUEL TANK - LH	10	
	25 INCH DIAMETER FUEL TANK(S)		
	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS		
	FUEL TANK(S) FORWARD		
	PLAIN STEP FINISH		
	FUEL TANK CAP(S)		
	ALLIANCE FUEL FILTER/WATER SEPARATOR	15	
	EQUIFLO INBOARD FUEL SYSTEM		
	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE		
Tires			
	MICHELIN XZY-3 425/65R22.5 20 PLY RADIAL FRONT TIRES	196	
	MICHELIN XZY-3 11R22.5 16 PLY RADIAL REAR TIRES		176
Hubs			
	CONMET PRESET PLUS IRON FRONT HUBS		
	CONMET PRESET PLUS IRON REAR HUBS		
Wheels			
	ALCOA LVL ONE 82462X 22.5X12.25 10-HUB PILOT 4.8 INSET 10-HAND ALUMINUM DISC FRONT WHEELS	-8	
	ACCURIDE 28828 22.5X8.25 10-HUB PILOT 2-HAND HD STEEL DISC REAR WHEELS		104
Cab Exterior			
	114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB		
	AIR CAB MOUNTS		
	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE		
	BOLT-ON MOLDED FLEXIBLE FENDER EXTENSIONS	10	
	LH AND RH GRAB HANDLES		
	STATIONARY BLACK GRILLE		
	BLACK HOOD MOUNTED AIR INTAKE GRILLE		
	FIBERGLASS HOOD		
	SINGLE 14 INCH ROUND POLISHED AIR HORN ROOF MOUNTED		

	Description	Weight Front	Weight Rear
	SINGLE ELECTRIC HORN		
	SINGLE HORN SHIELD		
	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME		
	REAR LICENSE PLATE MOUNT END OF FRAME		
	HALOGEN COMPOSITE HEADLAMPS WITH BLACK BEZELS		
	LED AERODYNAMIC MARKER LIGHTS		
	HEADLIGHTS ON WITH WIPERS, WITH LOW BEAM DAYTIME RUNNING LIGHTS		
	INTEGRAL LED STOP/TAIL/BACKUP LIGHTS		
	STANDARD FRONT TURN SIGNAL LAMPS		
	DUAL WEST COAST BRIGHT FINISH HEATED MIRRORS		
	DOOR MOUNTED MIRRORS		
	102 INCH EQUIPMENT WIDTH		
	LH AND RH 8 INCH BRIGHT FINISH CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS		
	RH DOWN VIEW MIRROR		
	RH AND LH 8 INCH STAINLESS STEEL FENDER MOUNTED CONVEX MIRRORS WITH TRIPOD BRACKETS	8	
	STANDARD SIDE/REAR REFLECTORS		
	NO CAB MOUNTED STEPS		
	ELECTRIC HORN WARNING SYSTEM FOR PARK BRAKE NOT SET WITH DOOR OPEN AND ALL IGNITION KEY POSITIONS		
	63X14 INCH TINTED REAR WINDOW		
	TINTED DOOR GLASS LH AND RH WITH TINTED OPERATING WING WINDOWS		
	MANUAL DOOR WINDOW REGULATORS		
	TINTED WINDSHIELD		
	2 GALLON WINDSHIELD WASHER RESERVOIR WITHOUT FLUID LEVEL INDICATOR, FRAME MOUNTED		
	WHITE WINTERFRONT	2	
Cab Interior			
	OPAL GRAY VINYL INTERIOR		
	MOLDED PLASTIC DOOR PANEL		
	MOLDED PLASTIC DOOR PANEL		
	BLACK MATS WITH SINGLE INSULATION		

Description	Weight Front	Weight Rear
DASH MOUNTED ASH TRAY(S) WITHOUT LIGHTER		
FORWARD ROOF MOUNTED CONSOLE WITH UPPER STORAGE COMPARTMENTS WITHOUT NETTING		
(2) CUP HOLDERS LH AND RH DASH		
GRAY/CHARCOAL WING DASH		
SMART SWITCH EXPANSION MODULE		
HEATER, DEFROSTER AND AIR CONDITIONER		
STANDARD HVAC DUCTING WITH SNOW SHIELD FOR FRESH AIR INTAKE		
MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH		
STANDARD HEATER PLUMBING		
DENSO HEAVY DUTY AIR CONDITIONER COMPRESSOR		
BINARY CONTROL, R-134A		
STANDARD INSULATION		
SOLID-STATE CIRCUIT PROTECTION AND FUSES		
12V NEGATIVE GROUND ELECTRICAL SYSTEM		
DOME DOOR ACTIVATED LH AND RH, DUAL READING LIGHTS, FORWARD CAB ROOF		
CAB DOOR LATCHES WITH MANUAL DOOR LOCKS		
(1) 12 VOLT POWER SUPPLY IN DASH		
TRIANGULAR REFLECTORS WITHOUT FLARES	10	
BASIC HIGH BACK AIR SUSPENSION DRIVER SEAT WITH MECHANICAL LUMBAR AND INTEGRATED CUSHION EXTENSION	30	
BASIC HIGH BACK NON SUSPENSION PASSENGER SEAT		
DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS	4	
LH AND RH INTEGRAL DOOR PANEL ARMRESTS		
BLACK CORDURA PLUS CLOTH DRIVER SEAT COVER		
BLACK CORDURA PLUS CLOTH PASSENGER SEAT COVER		
3 POINT HIGH VISIBILITY ORANGE RETRACTOR DRIVER AND PASSENGER SEAT BELTS		
ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN	10	
4-SPOKE 18 INCH (450MM) STEERING WHEEL		

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	Description	Weight Front	Weight Rear
	DRIVER AND PASSENGER INTERIOR SUN VISORS		
Instruments & Controls			
	GRAY DRIVER INSTRUMENT PANEL		
	GRAY CENTER INSTRUMENT PANEL		
	BLACK GAUGE BEZELS		
	LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM		
	2 INCH PRIMARY AND SECONDARY AIR PRESSURE GAUGES		
	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS		
	97 DB BACKUP ALARM		3
	ELECTRONIC CRUISE CONTROL WITH SWITCHES ON AUXILIARY GAUGE PANEL (B DASH PANEL)		
	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY		
	ICU3S, 132X48 DISPLAY WITH DIAGNOSTICS, 28 LED WARNING LAMPS AND DATA LINKED		
	DIAGNOSTIC INTERFACE CONNECTOR, 9 PIN, SAE J1939, LOCATED BELOW DASH		
	2 INCH ELECTRIC FUEL GAUGE		
	PROGRAMMABLE RPM CONTROL - ELECTRONIC ENGINE		
	CHASSIS MODULE JUMPER AND BRACKET FOR BODY BUILDER TO RELOCATE THE CHASSIS MODULE INTO THE CAB		
	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE		
	2 INCH TRANSMISSION OIL TEMPERATURE GAUGE		
	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY		
	(1) DASH MOUNTED PTO SWITCH WITH INDICATOR LAMP FOR CUSTOMER INSTALLED PTO	5	
	ELECTRIC ENGINE OIL PRESSURE GAUGE		
	OVERHEAD INSTRUMENT PANEL		
	AM/FM/WB RADIO WITH BLUETOOTH AND MICROPHONE, FRONT USB PORT, FRONT AND REAR AUXILIARY INPUTS AND J1939	10	
	DASH MOUNTED RADIO		

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	Description	Weight Front	Weight Rear
	(2) RADIO SPEAKERS IN CAB		
	AM/FM ANTENNA MOUNTED ON FORWARD LH ROOF	2	
	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER		
	ELECTRONIC 3000 RPM TACHOMETER		
	NO MPH AND/OR RPM GRAPH	-5	
	IGNITION SWITCH CONTROLLED ENGINE STOP		
	SIX ON/OFF ROCKER SWITCHES IN THE DASH WITH INDICATOR LIGHTS; FOUR WIRE TO CHASSIS AT BACK OF CAB, TWO UNWIRED, LABEL ALL OPT		
	PRE-TRIP LAMP INSPECTION, ALL OUTPUTS FLASH, WITH SMART SWITCH		
	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY		
	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY		
	MARKER LIGHT SWITCH INTEGRAL WITH HEADLIGHT SWITCH AND DUAL CONNECTORS AND SWITCH FOR CUSTOMER FURNISHED SNOW PLOW LIGHTS, LOW BEAMS OFF WITH HIGH BEAMS		
	ONE VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR		
	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, WASHER/WIPER AND HAZARD IN HANDLE		
	INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH HAZARD LAMPS OVERRIDING STOP LAMPS		
Design			
	PAINT: ONE SOLID COLOR		
Color			
	CAB COLOR A: L0006EB WHITE ELITE BC		
	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT		
	POWDER WHITE (N0006EA) REAR WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)		
	STANDARD BLACK BUMPER PAINT		
	NO UNDERCOAT		
Certification / Compliance			

	Description	Weight Front	Weight Rear
	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS		

Sales Programs

NO SALES PROGRAMS HAVE BEEN SELECTED

TOTAL VEHICLE SUMMARY

Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight+	9850 lbs	7089 lbs	16939 lbs
Total Weight+	9850 lbs	7089 lbs	16939 lbs

(+) Weights shown are estimates only.
If weight is critical, contact Customer Application Engineering.

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QUOTATION

114SD CONVENTIONAL CHASSIS

SET BACK AXLE - TRUCK
CUM ISL 380 HP @ 1900 RPM, 2100 GOV RPM, 1250 LB/FT @ 1400 RPM
ALLISON 4000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION
MT-44-14X 44,000# R-SERIES TANDEM REAR AXLE
HENDRICKSON HAULMAAX REAR SUSPENSION @ 46,000#
DETROIT DA-F-20.0-5 20,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE
20,000# TAPERLEAF FRONT SUSPENSION
114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
6425MM (253 INCH) WHEELBASE
7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI
1600MM (63 INCH) REAR FRAME OVERHANG
PARTIAL INNER FRAME REINFORCEMENT AT FRONT SUSPENSION
BODY COMPANY INSTALLED ADDITIONAL FRONT FRAME REINFORCEMENT FOR SNOW PLOW

			PER UNIT		TOTAL
VEHICLE PRICE	**TOTAL # OF UNITS (1)**	$	103,864	$	103,864
EXTENDED WARRANTY		$	0	$	0
DEALER INSTALLED OPTIONS		$	0	$	0
CUSTOMER PRICE BEFORE TAX		**$**	***103,864***	**$**	***103,864***

TAXES AND FEES

FEDERAL EXCISE TAX (FET)	$	(309.0)	$	(309.0)
TAXES AND FEES	$	0	$	0
OTHER CHARGES	$	0	$	0

TRADE-IN

TRADE-IN ALLOWANCE		$	(0)	$	(0)
BALANCE DUE	**(LOCAL CURRENCY)**	**$**	**103,555**	**$**	**103,555**

COMMENTS: Projected delivery on ___ / ___ / ___ provided the order is received before ___ / ___ / ___.
APPROVAL: Please indicate your acceptance of this quotation by signing below: Customer:
X______________________________________ Date: ___ / ___ / ___.

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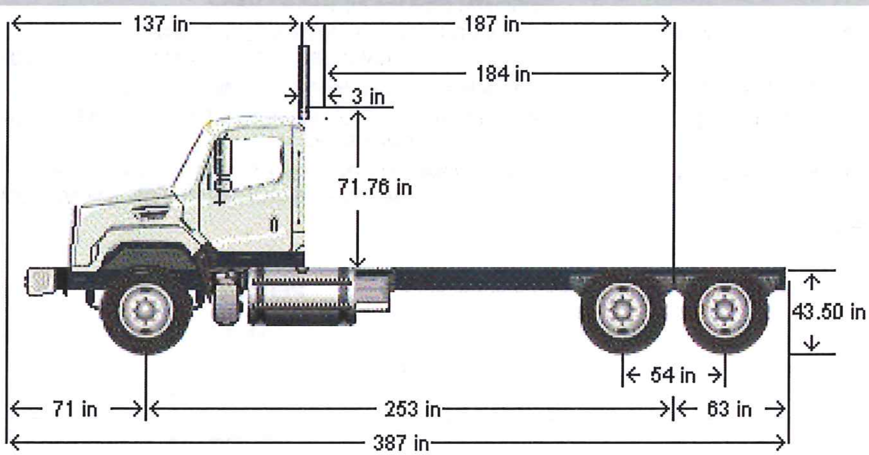
DIMENSIONS



VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

Model 114SD
Wheelbase (545) .... 6425MM (253 INCH) WHEELBASE
Rear Frame Overhang (552) .... 1600MM (63 INCH) REAR FRAME OVERHANG
Fifth Wheel (578) .... NO FIFTH WHEEL
- Mounting Location (577) .... NO FIFTH WHEEL LOCATION
- Maximum Forward Position (in) 0
- Maximum Rearward Position (in) 0
- Amount of Slide Travel (in) 0
- Slide Increment (in) 0
- Desired Slide Position (in) 0.0

Cab Size (829) .... 114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Sleeper (682) .... NO SLEEPER BOX/SLEEPERCAB
Exhaust System (016) .... RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE

TABLE SUMMARY - DIMENSIONS

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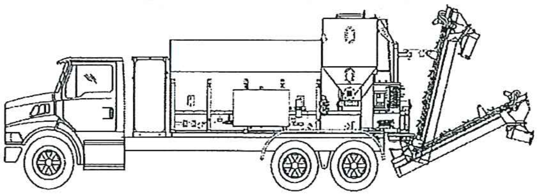
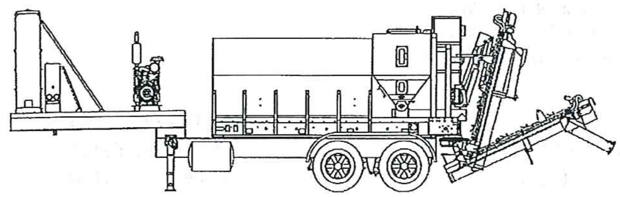
Dimensions	Inches
Bumper to Back of Cab (BBC)	136.8
Bumper to Centerline of Front Axle (BA)	71.3
Min. Cab to Body Clearance (CB)	3.0
Back of Cab to Centerline of Rear Axle(s) (CA)	187.4
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	184.4
Back of Cab Protrusions (Exhaust/Intake) (CP)	1.5
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Clearance (CL)	3.0
Back of Cab to End of Frame	250.4
Cab Height (CH)	71.8
Wheelbase (WB)	253.0
Frame Overhang (OH)	63.0
Overall Length (OAL)	387.3
Rear Axle Spacing	54.0
Unladen Frame Height at Centerline of Rear Axle	43.5

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.

Cemen Tech Volumetric Mixer Mobile Concrete Dispenser (MCD6-100)

MCD6-100 Unit Details:

GENERAL DESCRIPTION

- **Volumetric Mobile Concrete Mixer.** VMMB Certified mixer meeting AASHTO M-241 and ASTM C685 Standards when operated in accordance with ACI 304.6R. Truck or Trailer mounted. 6 cu. yd. capacity. Maximum production rate 30 cu. yds./hour (5 sack mix). Requires a tandem rear axle truck with minimum 140" back of cab to trunnion with a minimum GVWR of 54,000 lbs.

AGGREGATE BIN

- 204 cu. ft. capacity divided aggregate bin (55% coarse/45% fine) with full length aggregate trough provides square strike-off of sand and stone ensuring an accurate mix for the whole load. ASTM A36 steel assures long life when handling heavy and abrasive aggregates.
- 18 "wide aggregate belt and chain with polyethylene bin guides and stainless steel lacer provides hours of trouble free production and it sets the industry standard for accuracy. Vanner edge belt eliminates spillage
- Accurate and heavy duty Rack and Pinion gate controls allow for quick and easy settings resulting in precise metering of aggregates.
- Pneumatic vibrators on fine aggregate bin assure a continuous and accurate flow of material.

WATER SYSTEM

- Front mounted UV resistant 430 gallon poly propylene water tank provides water supply for concrete production and washout.
- Tank is fully baffled to provide stability during transportation which reduces operator fatigue.
- Hydraulic powered water pump, Globe style flow control valve and water flow meter gives operator precision control of water to produce the right Water/Cement ratio on every pour.
- 100 psi for easy wash up after the pour.

CEMENT SYSTEM

- 65 cubic foot cement bin with weather tight hatch, bag breaking grate, and polycarbonate view windows provides the capacity to provide richer mix designs for your customer and not run out of cement before aggregate.
- Exclusive CTI dual auger cement feed system delivers the exact amount of cement on every pour.
- Pneumatic Vibrators ensure a consistent flow of cement on every pour.

HYDRAULIC SYSTEM

- High volume, medium pressure hydraulic system with 50 gallon reservoir allows for continuous, safe and smooth normal operation without overheating. Hydraulic pressure gauges allow operator to continuously monitor all systems and provide ease of maintenance.
- Multi-section gear type hydraulic pumps are proven to provide Long Life under the toughest conditions.
- Mixer Hydraulic hoist with lock valve provides operator and employees a safe work area.

MIX AUGER

- Engineered 9 ft. long, 9" diameter Pump Master Mix Auger with box beam mixer frame produces up to 30 cubic yards of high quality concrete per hour. Mixer swivels 170° to aid in concrete placement.
- Mix auger is equipped with replaceable NI HARD wear blades for long life and low maintenance. Mix auger reverses for quick and easy clean out. Three discharge chutes aid in the placement of concrete as it is discharged.
- High Torque mixer auger motor assures the mix auger never stalls causing labor intensive cleanout. The discharge end mounting protects the shaft seals and allows easy access for proper cleaning at the conclusion of each pour. Excusive "MAX LIFE" lower bearing provides long life under the most rugged conditions.

AIR SYSTEM

- Electronically controlled pneumatic vibrators ensure an accurate flow of material.
- Adjustable electronic timer cube allows you to set the time of vibration proportionately to your aggregates.

MANUFACTURING and SUPPORT

- 100 percent employee owned, full service company with fully staffed service and parts department ready to serve you.
- Full line manufacturer that uses "continuous improvement" manufacturing principles, incorporating documentation, and checks and balances throughout the manufacturing process of your equipment. Each unit is inspected and signed off as it goes through manufacturing, and it is checked for quality using our 135 point inspection process upon completion.
- Industrial two part high solids acrylic urethane paint with electro static paint process provides a lasting professional finish.
- Fully staffed engineering department provides years of experience combined with current industry knowledge to provide you with the best designed mixer the industry has to offer.

***Disclaimer** - Every state has specific regulations on weight limits, bridge laws, etc... Compliance with these laws is the responsibility of the customer. The cubic yard capacity listed by Cemen Tech is the actual capacity and not necessarily the legal capacity of the unit.*

CEMENTECH

Leaders in Volumetric Proportioning and
Continuous Mixing Systems
1700 N 14th Street
Indianola, IA 50125 | 800.247.2464
www.cementech.com

Purchase Order

Quote Id: 1,254
Quote Date: 05/22/2015
Sales Person: Brad Ross

Sold To:
CITY OF INDIANOLA
110 N. 1st Street

Indianola, IA 50125

PO Quote Contact:
Name: Ed Yando
Phone: 515-961-9410
Email:

Ship To:
,

MCD6-100 6 cubic yard capacity mobile unit

Option Name	Description	Qty	Price
360° SWIVEL CHUTE	360° SWIVEL CHUTE REPLACES STANDARD 1ST CHUTE TO IMPROVE PLACEMENT OF CONCRETE. ACCEPTS STANDARD MIDDLE AND END CHUTES.	1	1,299.00
ADMIX SYSTEM HIGH RANGE PUMP	USED FOR ADMIXES THAT REQUIRE 5 OUNCES OR MORE ADDITION RATE PER 100 LBS OF CEMENT. THE ADMIX MUST BE DILUTED TO ACHIEVE PROPER CONSISTENCY AND FLOW RATE THROUGH THE FLOW METER. SYSTEM INCLUDES A 35 GALLON (132 LITER) POLY TANK, ELECTRIC PUMP AND FLOW METER WITH BUILT IN ADJUSTABLE SETTINGS.	1	1,335.00
ADMIX SYSTEM LOW RANGE PUMP	USED FOR ADMIXES THAT REQUIRE 5 OUNCES OR LESS ADDITION RATE PER 100 LBS OF CEMENT. THE ADMIX MUST BE DILUTED TO ACHIEVE PROPER CONSISTENCY AND FLOW RATE THROUGH THE FLOW METER. SYSTEM INCLUDES A 12 GALLON (45 LITER) POLY TANK, ELECTRIC PUMP, & FLOW METER	1	942.00
CHASSIS ENGINE PARAMETER SETTING DONE PRIOR TO ARRIVAL	MODERN DIESEL ENGINES ARE CONTROLLED BY AN ENGINE CONTROL MODULE (ECM). THIS ECM HAS TO BE PROGRAMMED CORRECTLY TO ALLOW CTI TO PROPERLY INTEGRATE THE CONTROLS OF THE MIXING UNIT WITH THE OPERATION OF THE DIESEL ENGINE. CTI WILL SUPPLY YOU WITH REQUIREMENTS FOR PROPER ECM PROGRAMMING. IT IS A REQUIREMENT THAT THE CHASSIS BE SUPPLIED TO CTI WITH THESE PARAMETERS CORRECTLY PROGRAMMED. YOU HAVE AGREED TO SUPPLY YOUR CHASSIS WITH THE ECM PROPERLY PROGRAMMED WITH CONTROL WIRES RUN TO THE END OF THE FRAME. IF YOUR CHASSIS ARRIVES AT THE FACTORY WITH THE ECM NOT PROGRAMMED OR PROGRAMMED INCORRECTLY, A CHARGE OF $850 WILL BE ADDED TO YOUR INVOICE.	1	0.00
MIXER SWIVEL-POWER	POWER SWIVEL ON MIXER HYDRAULICALLY SWINGS TO 170 DEGREE ROTATION MAKING THE PLACEMENT OF CONCRETE SIMPLE AND EASY.	1	3,842.00
MOUNTING, PUMP, PTO, ALUMINUM FENDERS	MOUNTING KIT, PUMP, STANDARD TRANSMISSION PTO. PROFESSIONAL WELDERS AND TECHNICIANS PROVIDE QUALITY WORKMANSHIP AND PROPERLY MOUNT UNIT TO APPROPRIATE CHASSIS	1	3,587.00
HOT SHIFT PTO-AUTO TRANS. REQ'D	HOT SHIFT PTO REQUIRED FOR ALL AUTOMATIC TRANSMISSIONS.	1	1,009.00
EXTENDED CONVEYOR & CEMENT AUGER FROM 167" TO 203"	EXTENDED CONVEYOR & CEMENT AUGER FROM 167" TO 203"	1	1,757.00
ADDITIONAL LADDER PLATFORM	ADDITIONAL LADDER PLATFORM	1	379.00
ELECTRICAL QUICK CONNECT	ELECTRICAL QUICK CONNECT	1	218.00
DROP DOWN HOOK LIFT ROLLERS	DROP DOWN HOOK LIFT ROLLERS	1	436.00

CEMENTECH

Leaders in Volumetric Proportioning and
Continuous Mixing Systems
1700 N 14th Street
Indianola, IA 50125 | 800.247.2464
www.cementech.com

Purchase Order

Quote Id: 1,254
Quote Date: 05/22/2015
Sales Person: Brad Ross

Approved By: ____________________

Approve Date: ____________________

FOB: FOB – Indianola, IA

Base Product Price:	$67,744.00
Optional Equipment:	$14,804.00
Sub Total:	$82,548.00
Less Customer Discount:	$3,715.00
Mixer FET:	$0.00
Freight:	$0.00
	$78,833.00
Units Ordered:	**1**
TOTAL PURCHASE PRICE :	**$78,833.00**

Additional PO Instruction:

ADD: $2,596.00 for Flowable Fill & Stone Side Vibrators if you want to produce low strenght concrete for backfilling utility cuts.
ADD: $5,528.00 for the Accu-Printer II
ADD: $3,139.00 for the Accu-Printer I

ADDITIONAL TERMS AND CONDITIONS OF SALE

1. **Parties.** Cemen Tech, Inc. is identified herein as "seller". The party purchasing the items described is identified as "purchaser".
2. **Prices.** Prices quoted by the seller are guaranteed for ninety (90) days from the Quote Date on the front of the purchase order. Prices are subject to change on purchase orders received in our office thereafter. Payment of the purchase price is to be performed at seller's place of business. 1700 North 14th Street, Indianola, Iowa.
3. **Acceptance.** The purchase order is subject to approval and acceptance by the seller at its office in Indianola, Iowa.
4. **Taxes.** Purchaser is responsible for the payment of all sales and use taxes.
5. **Warranties.** The seller warrants that it will repair of replace, without charge, any part that is defective in workmanship or material and is returned to seller at Indianola, Iowa, freight prepaid, within three hundred sixty-five (365) days of delivery to the purchaser. SELLER MAKES NO WARRANTIES EXPRESS OR IMPLIED, INCLUDING WARRANTIES AS TO MERCHANTABILITY OR AS TO THE FITNESS FOR ANY PARTICULAR USE OR PURPOSE, EXCEPT THE ABOVE EXPRESS WARRANTY, AND THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. SELLER SHALL NOT BE LIABLE FOR ANY LOSS OR DAMAGE, DIRECTLY OR INDIRECTLY, ARISING FROM THE USE OF SUCH EQUIPMENT OR FOR CONSEQUENTIAL DAMAGES. Purchaser's exclusive remedy shall be repair or replacement of defective parts and in no event whatsoever shall seller be otherwise liable.
6. **AXLE LOADING DISCLAIMER.** Legal axle loading (weight) is governed by federal, state and local regulations. The choice of an appropriate chassis is strictly the purchaser's decision, and it will affect the allowable carrying capacity of seller's equipment. Axle loading restrictions vary by locality as well as the type of roadway and the time of year. It is the purchaser's sole responsibility to be familiar with and follow axle loading restrictions wherever the purchaser operates seller's equipment. The seller does not warrant its equipment to be compliant with any axle loading restrictions.
7. **Payment and Interest.** Payment is due in full on delivery unless otherwise provided in the written agreement between the parties. Interest on any unpaid balance shall accrue at lesser of 1.5% per month (18% annually), or the maximum legal rate, until the balance is paid in full.
8. **Attorney(s) fees and expenses.** Purchaser shall pay seller's reasonable attorney's fees and expenses incurred in enforcing or defending this agreement and claims related thereto.
9. **Business use.** Purchaser warrants that the subject equipment is being purchased for use primarily in business, and **not** for personal, family or household purposes.
10. **Representations.** This purchase order constitutes the complete agreement between the parties and cannot be amended or modified except by a written statement signed by the parties. Sales representatives do not have authority to amend, modify, or waive the printed terms and conditions stated herein.
11. **Captions.** Captions appearing herein are for convenience purposes only and do not alter or affect the interpretation or construction of any paragraph herein.
12. **Savings clause.** If any provision herein is deemed to be unconscionable or unenforceable for any reasons, the remaining provisions of the agreement shall remain in force, or the agreement shall be cancelled at the sole discretion of the seller.
13. **Place of contracting.** This purchase order is deemed by the parties to have been accepted and entered into in the State of Iowa and will be interpreted under the laws of the State of Iowa.
14. **Venue.** The parties hereby agree that Warren County, Iowa, is an appropriate and convenient forum for any action brought to enforce the terms and conditions of this agreement.

Accepted By: Cemen Tech, Inc.

Authorized By:________________
(Authorized Signature)

Title:________________

Date:________________

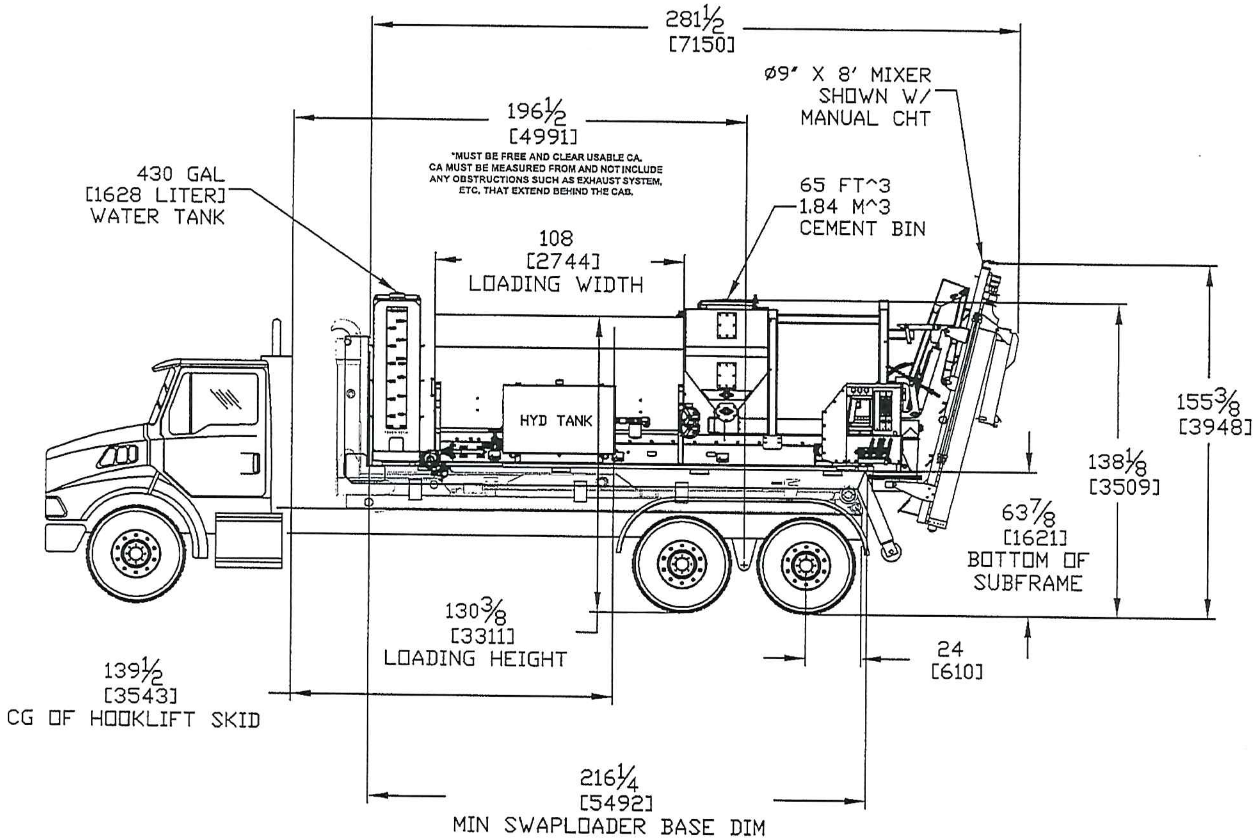
Purchaser: ________________

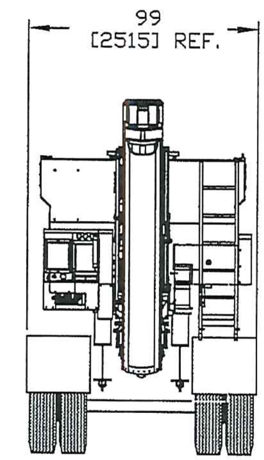
Authorized By:________________
(Authorized Signature)

Title:________________

Date:________________

REV	DRAWING CHANGE RECORD	DATE & INITIAL
N/C	FIRST RELEASE PER CONTRACT No.__________	-/-/-
A	.	-/-/-
B	.	-/-/-





EST. MCD WEIGHT EMPTY: 7,500 LBS
EST. MCD WEIGHT LOADED: 35,500 LBS

"APPROVED FOR CONSTRUCTION"

APPROVED BY: ______________

DATE: ______________

UNLESS OTHERWISE NOTED ALL DIMENSIONS ARE IN X"-X"
TOLERANCES ARE:
MACHINING .XX =±.010 .XXX =±.005
FABRICATION X/X =±1/32" X" =±1"
BREAK ALL SHARP EDGES
DEBURR ALL HOLES

CEMENTECH
1700 North 14th Street Indianola, Iowa 50125

SCALE N/A	APPROVED BY:	DRAWN BY MAW	
DATE: 05/21/15		REVISED .	
DESCRIPTION: MCD6-100 W 203" CONV ON SWAPLOADER HOOKLIFT			
USED ON: MCD6-100 W/ HOOKLIFT	DRAWING NUMBER —		REV LTR N/C

HENDERSON TRUCK EQUIPMENT
916 S 10TH STREET
MANCHESTER, IOWA 52057
888-360-7483
FAX: (563) 927-7001
CELL:(515) 689-2578
KELLY GRIFFITH

HENDERSON TRUCK EQUIPMENT (IOWA) IS PLEASED TO QUOTE THE FOLLOWING

EQUIPMENT:

17' X 44" HENDERSON MKE TANDEM DUMP BODY, EXTERNAL CYLINDER

11' x 42" HENDERSON REVERSIBLE SNOW PLOW WITH INTEGRAL SHIELD

SLIDE IN V-BOX SPREADER, 16' 201SS, 50" SIDES, 8.9 CU YD CAPACITY

HYDRAULIC PREWET, DUAL 200 GALLON POLY TANKS

SWAPLOADER SL-406 HOOKLIFT UNIT

CERTIFIED POWER HYDRAULICS AND CONTROLS PER SPECIFICATIONS

PROFESSIONAL INSTALLATION OF ALL EQUIPMENT

PRICE PER UNIT:	**$112,250.00**
NUMBER OF UNITS	**(1) ONE**
TOTAL QUOTE PRICE:	**$112,250.00**

City Council Regular 2nd Mtg **9. B. 3.**

Meeting Date: 06/15/2015

Information

Subject

Consider purchase of a Steiner replacement tractor in an amount of $30,951.50 for the Park's Department

Information

Mike Bowlin, Park Superintendent, recommends (see memo) purchase a Steiner tractor from Turfwerks in Johnston, Iowa for $30,951.50. The bid includes the power unit with Kubota diesel engine, winter cab, V-plow and various other basic options (see packet). $32,000.00 was budgeted.

The following bids were received for the tractor:

Company	Bid
Turfwerks Johnston, Iowa	$30,951.50
Kansas Golf & Turf Lenexa, KS	$32,480.00
Burris Equipment Waukegan, IL	$32,694.00

Simple motion is in order.

Attachments

Memo/Bids

Recommendation for Steiner Replacement Tractor

June 2015

After looking at tractors that are compatible with the equipment that we currently have, we had a choice of only 2 different makes to look at. The choices were a Ventrac and a Steiner. Both models have similar features, engines, drive systems, equipment attachments and pricing. It was decided that the biggest difference was the dealer network. The closest dealer for the Steiner is Kewanee, Illinois and the Ventrac being Turwerks in Johnston, Iowa. Also the Ventrac is built by the Steiner Family former owners of Steiner Tractors. The bids include the power unit with Kubota diesel engine, winter cab, V-plow and various other basic options as listed.

The following bids were received from the 3 dealers:

Turfwerks Johnston,Iowa	$30,951.50
Kansas Golf and Turf Lenexa, Kansas	$32,480.00
Burris Equipment Waukegan,Il.	$32,694.00

I recommend approving and purchasing the tractor from Turfwerks in Johnston due to price and dealer location. This purchase is budgeted at $32,000.00 in the 2015-16 fiscal year. We would like to get current approval so the tractor can be ordered in for delivery after July1,2015.

Mike Bowlin

Park Superintendent

TurfWerks

PARTNERS IN GROWTH

Eagan, MN - Johnston, IA - Sioux Falls, SD - Omaha, NE

Equipment Request

Customer Name	City of Indianola	**Date**	1-Jun-15
Account Number		**Ship Address**	
Contact Person	Mike Bowlin	**City**	Indianola
Phone Number		**State**	IA
Mobile Number		**Zip Code**	
Fax Number		**Email Address**	mbowlin@cityofindianola.com

PO Number X ______________________ **Salesman Number** X Josh Shull

Deliver Date X ______________________ **Special Terms** X ______________________

MODEL #	QTY	PRODUCT DESCRIPTION	List Price		Govn't Price
		Tractor Options			
39.51209		4500Y - 25hp Kubota Diesel Liquid cooled	$22,800.00		$ 20,520.00
		Options			
39.51208	1	Seat full suspension	$400.00		$ 360.00
47.0325	1	Arm rest kit	$105.00		$ 94.50
70.4067	1	Dual wheel kit	$1,110.00		$ ~~999.00~~
70.4107	1	Foot pedal kit	$80.00		$ 72.00
		Cab			
70.2009	1	4500 All weather cab	$5,990.00		$ 5,391.00
70.2006-3	1	Stobe beacon	$225.00		$ 202.50
70.2006-4	1	Exterior mirrors	$120.00		$ 108.00
70.2006-6	1	Directional defrost	$195.00		$ 175.50
70.2005-2	1	Directional Signals/Flashers	$345.00		$ 310.50
70.2009-51	1	Console mount fan/heater for Kubota tractors	$770.00		$ 693.00
		Front Plow			
39.55271	1	V blade	$2,565.00		$ 2,308.50
70.4104	1	12 volt swith and plug front kit	$240.00		$ 216.00
	1	Freight and setup	$500.00		$ 500.00

Subtotal		$ 31,950.50
Sales Tax		$ -
TOTAL		$ ~~31,950.50~~

Notes

JACOBSEN
A Textron Company

$30,951.50

KANSAS GOLF AND TURF

GOLF CARS AND TURF EQUIPMENT

Brian McGreevy
9900 Lackman Rd.
Lenexa Ks. 66215
Cell # 316-393-1079
Direct [913] 495-5527

TO: City of Indianola - Parks
Attn: Mike Bowlin
mbowlin@cityofindianola.com

Terms	**Quote Date**
net 20	6/1/2015
Quote Effective Until	
30 days	

PRICE QUOTATION

QTY	MODEL #	DESCRIPTION	LIST PRICE	SALE PRICE
1	39.51209	Ventrac 4500Y - Kubota 25hp Diesel		$ 21,500.00
1	39.51208	Seat suspension		$ 378.00
1	47.0325	Arm rest kit		$ 99.00
1	70.4067	Dual wheel kit		$ ~~1,045.00~~
1	70.4107	Foot pedal		$ 75.00
1	70.2009	Cab for 4500 series		$ 5,630.00
1	70.2006-3	Strobe		$ 211.00
1	70.2006-4	Ext mirrors		$ 113.00
1	70.2006-6	Directional defrost		$ 184.00
1	70.2005-2	Signals/Flashers		$ 325.00
1	70.2009-51	Console mount fan/heat for cab		$ 725.00
1	39.55271	V plow		$ 2,415.00
1	70.4104	12 volt switch and plug		$ 225.00
			Freight and Set-up	$ 600.00
			SUB-TOTAL	$ 33,525.00
			SALES TAX	
			TOTAL	$ ~~33,525.00~~

$ 32,480.00

Burris EQUIPMENT

Turf Equipment Specialists
www.burrisequipment.com

Waukegan: ■
2216 N. Greenbay Road
Waukegan, IL 60087
(847) 336-1205
(847) 336-2697 - Fax

Lakemoor: ☐
27939 W. Concrete Drive
Ingleside, IL 60041
(815) 363-4100
(815) 363-4109 - Fax

Frankfort: ☐
10351 W. Laraway Road
Frankfort, IL 60423
(815) 464-6650
(815) 464-6951 - Fax

Date: 6/1/2015
Rev:

To: City of Indianola - Parks Department

Attn: Mike Bowlin
Ph #
Cell #
Fax #
Email mbowlin@cityofindianola.com

We are pleased to submit this quote for your consideration:

Qty	Code	Description	List Price	Sale Price
1	39.51209	4500Y 25hp Kubota Diesel Ventrac		21,430.00
1	39.51208	Suspension seat		380.00
1	47.0325	Arm rest		100.00
1	70.4067	Dual wheels		~~1,055.00~~
1	70.4107	Foot pedal		76.00
1	70.2009	Cab all weather for 4500		5,700.00
1	70.2006-3	Stobe		215.00
1	70.2006-4	Exterior mirrors		115.00
1	70.2006-6	Dir Defrost		186.00
1	70.2005-2	Signals/Flashers		330.00
1	70.2009-51	Console fan/heater for Kubota tractors		732.00
1	39.55271	V blade		2,450.00
1	70.4104	12 Volt switch and plug		230.00
		FACTORY FREIGHT & PREP		750.00
		Sub-Total:		33,749.00
		Sales Tax %:		
		Grand Total:		~~$33,749.00~~

$ 32,694.00

Notes:

Quote Good Thru:

☐ Mailed ☐ Faxed ☐ Delivered ■ E-Mailed

Jake Vollbeer
jake.vollbeer@burrisequipment.com
CELL # (847)-417-0548
Burris Equipment Co.

Order Accepted:

Customer Signature Date Sales Representatives Signature Date

Sales * Service * Rentals * Parts