



CITY OF INDIANOLA COUNCIL MEETING

March 24, 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. March 2, 2015 Minutes
 - C. Applications
 1. A new Class "B" Beer permit and Outdoor Area for the Square Bar Association - Indianola Town Square
 2. A renewal Class "E" Liquor, Class "B" Wine, Class "C" Beer and Sunday Sales Privilege for DanLee Corp. dba Indy 66 - 1201 N. Jefferson
 3. A renewal refuse hauling permit for Waste Management of Iowa
 4. A renewal refuse hauling permit for Waste Connections Of Iowa, Inc.
 - D. Hiring of Karla Fultz, Attorney At Law, Hopkins & Huebner, P.C. to represent the City of Indianola regarding the renewal of the 28E Annexation Moratorium Agreement between the City of Des Moines, Warren County and the City of Indianola
 - E. 2015-2017 mowing proposals from Woosley Landscaping
 - F. Noise permit for Mike Murphy - Indianola Classic Car-Truck Show and Shine
 - G. Prior and final approval applications for urban revitalization designation
 - H. Claims on the computer printout for March 24, 2015 and the February 2015 receipts
6. Council Representative Reports

- A.** Resolution approving salaries
- B.** Indianola School District Community Report - Pam Pepper
- 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
 - B.** Receive the Keep Indianola Beautiful Report
- 8.** Mayor's Report - Kelly Shaw
 - A.** Proclamation declaring the month of March as Colorectal Cancer Awareness Month
 - B.** Community Update
- 9.** Public Consideration
 - A.** Old Business
 - 1.** Consider approval of the Wastewater Facility Plan Service Agreement in an amount of \$68,000 with HR Green
 - 2.** Second consideration of the following:
 - a.** Amending the Municipal Code of the City of Indianola, Iowa, Chapter 166 "Site Plan" to include minimum paving requirements for parking stalls along highway corridors (P&Z approved unanimously on February 10, 2015)
 - b.** An amendment to the traffic control provisions of the Municipal Code of the City of Indianola, Iowa by providing for special speed zone on East Hillcrest Avenue
 - * Will change the speed to 35 mph from 65/69 to 14th Street on Hillcrest east and westbound
 - B.** New Business
 - 1.** Consider parking lot lease agreement between Alex Venneri and the City of Indianola
 - * Parking lots are located west of North 1st and between E. Ashland and E. Salem
- 10.** Other Business
- 11.** Adjourn

Information

Subject
March 2, 2015 Minutes

Information

Attachments

Minutes

REGULAR SESSION – MARCH 2, 2015

The City Council met in regular session at 6:00 p.m. on March 2, 2015. Mayor Kelly Shaw called the meeting to order and on roll call the following members were present: Greg Marchant, Eric Mathieu, John Parker Jr., Pam Pepper, Brad Ross and Greta Southall.

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

Approve agenda

February 17, 2015 Minutes

Strike the public hearing for complaints filed on tobacco sales permit violations from the agenda and accept acknowledgement/settlement agreement for cigarette civil penalty from Jiffy Express (311 N. Jefferson) and Walgreens (1000 N. Jefferson)

Street closure request from the Mayor's Youth Council - Bike Fest 2015 - June 13, 2015 - 6:00 a.m. - 1:00 p.m. - request is to close Howard Street between Salem and Ashland and the inside lanes of Salem and Buxton on the square

Project acceptance of the 2014 Seal Coat Project

Claims on the computer printout for March 2, 2015

Mike Metcalf presented the 4th quarter safety report.

Executive Director Jason White presented the quarterly WCEDC Report.

A motion was made by Marchant and seconded by Ross to approve the Mayor's re-nomination of Wayne Peterson to the Civil Service Commission – a term to begin April 2, 2015 and expire April 2, 2018. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

A public hearing was held to consider the 2015/16 budget at the proposed rate of \$12.70. There were no objections either oral or written. Council member Marchant made a motion to approve the following resolution adopting the FY 2015/16 City Budget with a tax rate of \$12.70. Council member Southall seconded the motion to adopt. On roll call the vote was, AYES: Pepper, Mathieu, Southall, Parker, Ross and Marchant. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION ADOPTING THE ANNUAL BUDGET FOR FISCAL YEAR ENDING JUNE 30, 2016

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

A public hearing and first consideration to amend the Municipal Code of the City of Indianola, Iowa, Chapter 166 "Site Plan" to include minimum paving requirements for parking stalls along highway corridors was held. There were no objections either oral or written. It was moved by Ross and seconded by Pepper to approve the first consideration of this amendment. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

A public hearing and first consideration of an amendment to the traffic control provisions of the Municipal Code of the City of Indianola, Iowa by providing for special speed zone on East Hillcrest Avenue was held. There were no objections either oral or written. Pepper moved and Mathieu seconded to approve the first consideration of this amendment which will change the speed to 35 mph from 65/69 to 14th Street on Hillcrest east and westbound. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Council member Marchant introduced the following resolution entitled, "RESOLUTION APPROVING OFFER TO PURCHASE REAL ESTATE FROM COMMUNITY BANK THROUGH THE D&D PROGRAM, AUTHORIZING EXECUTION OF THE DEED AND DIRECTING COMPLETION OF THE TRANSACTION." Council member Ross seconded the motion to adopt. On roll call the vote was, AYES: Pepper, Mathieu, Southall, Parker, Ross and Marchant. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2015-08

RESOLUTION APPROVING OFFER TO PURCHASE REAL ESTATE (410 S. Jefferson Way) FROM COMMUNITY BANK THROUGH THE D&D PROGRAM, AUTHORIZING EXECUTION OF THE DEED AND DIRECTING COMPLETION OF THE TRANSACTION

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

The following resolution entitled, "A RESOLUTION APPROVING TEMPORARY SPECIAL USE IN C-2 HIGHWAY COMMERCIAL DISTRICT FOR CONCRETE BATCH PLANT" for the Highway 92 reconstruction project, was approved on a motion by Parker and seconded by Marchant. On roll call the vote was, AYES: Ross, Marchant, Pepper, Mathieu, Southall and Parker. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2015-09

A RESOLUTION APPROVING TEMPORARY SPECIAL USE IN C-2 HIGHWAY COMMERCIAL DISTRICT FOR CONCRETE BATCH PLANT
For The Highway 92 Reconstruction Project

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

It was moved by Pepper and seconded by Marchant to approve the three year contract for removal of sanitary sewer sludge to Chamness Technology in an amount of \$.021/gallon and \$.023/gallon for a 4 mile and 10 mile trip respectfully. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

A motion was made by Pepper and seconded by Southall to adopt the following resolution entitled, "A RESOLUTION APPROVING THE SUBORDINATION OF CITY LIEN TO MORTGAGE LENDER BANK OF AMERICA FOR PROPERTY OWNED BY GREGORY DENNIS." On roll call the vote was, AYES: Mathieu, Southall, Parker, Ross, Marchant and Pepper. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION 2015-10

A RESOLUTION APPROVING THE SUBORDINATION OF CITY LIEN TO MORTGAGE LENDER
BANK OF AMERICA FOR PROPERTY OWNED BY GREGORY DENNIS

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

It was the consensus of the Mayor and Council to cancel the March 16, 2015 City Council meeting and reschedule it to March 24, 2015 at 6:00 p.m.

Pepper moved and Marchant seconded to enter into closed session pursuant to Iowa Code section 21.5(1)(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. On roll call the vote was, AYES: Mathieu, Southall, Parker, Ross, Marchant and Pepper. NAYS: None. Whereupon the Mayor declared the motion carried unanimously.

It was moved by Parker and seconded by Mathieu to return to regular session. On roll call the vote was, AYES: Ross, Marchant, Pepper, Mathieu, Southall and Parker. NAYS: None. Whereupon the Mayor declared the motion carried unanimously.

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

Kelly B. Shaw, Mayor

Diana Bowlin, City Clerk

Meeting Date: 03/24/2015

Information

Subject

A new Class "B" Beer permit and Outdoor Area for the Square Bar Association - Indianola Town Square

Information

This is a new liquor permit for the Square Bar Association located on the Indianola Town Square. All the paperwork is in order and staff has approved. Owners are Randy Gathers, Darrel Augustson and Aaron Kennedy.

Attachments

Permit

March 5, 2015

NAME OF APPLICANT: Square Bar Association – Indianola Town Square (For Bike Night)

TYPE OF LICENSE/PERMIT: Class "B" Beer Permit and Outdoor Area

	<u>Date & Initial</u>	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	3/6/15 DB	☒	☐
Fire Chief	3/9/15 RL	☒	☐
B&Z Official	3-9-15 CB	☒	☐
Sign Compliance	N/A	☒	☐

*Reasons for disapproval

Applicant License Application ()

Name of Applicant: <u>Square Bar Association</u>		
Name of Business (DBA): <u>Square Bar Association</u>		
Address of Premises: <u>Indianola Town Square</u>		
City <u>Indianola</u>	County: <u>Warren</u>	Zip: <u>50125</u>
Business <u>(515) 240-4188</u>		
Mailing <u>411 E Second Ave</u>		
City <u>Indianola</u>	State <u>IA</u>	Zip: <u>50125</u>

Contact Person

Name <u>Aaron Kennedy</u>	
Phone: <u>(515) 240-4188</u>	Email <u>aaronandjannelle@aol.com</u>

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

Term: 6 months

Effective Date: 04/15/2015

Expiration Date: 01/01/1900

Privileges:

Class B Beer (BB) (Includes Wine Coolers)

Outdoor Service

Status of Business

BusinessType: <u>General Partnership</u>	
Corporate ID Number:	Federal Employer ID <u>██████████</u>

Ownership

Randy Gathers

First Name: <u>Randy</u>	Last Name: <u>Gathers</u>	
City: <u>Indianola</u>	State: <u>Iowa</u>	Zip: <u>50125</u>
Position: <u>President</u>		
% of Ownership: <u>33.34%</u>	U.S. Citizen: <u>Yes</u>	

Darrel Augustson

First Name: <u>Darrel</u>	Last Name: <u>Augustson</u>	
City: <u>Indianola</u>	State: <u>Iowa</u>	Zip: <u>50125</u>
Position: <u>Vice President</u>		
% of Ownership: <u>33.33%</u>	U.S. Citizen: <u>Yes</u>	

Aaron Kennedy

First Name: <u>Aaron</u>	Last Name: <u>Kennedy</u>	
City: <u>Indianola</u>	State: <u>Iowa</u>	Zip: <u>50125</u>
Position: <u>Secretary</u>		

Meeting Date: 03/24/2015

Information

Subject

A renewal Class "E" Liquor, Class "B" Wine, Class "C" Beer and Sunday Sales Privilege for DanLee Corp. dba Indy 66 - 1201 N. Jefferson

Information

This is a renewal of DanLee Corp. dba Indy 66 liquor permit located at 1201 N. Jefferson. All the paperwork is in order and staff has approved. The owners are Lee/Christine Adams and Daniel Moellers.

Attachments

Permit

February 24, 2015

NAME OF APPLICANT: DanLee Corp – dba Indy 66 – 1201 N. Jefferson

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

	<u>Date & Initial</u>	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>3/2/15 DJB</u>	<u>X</u>	<u> </u>
Fire Chief	<u>3/11/15 BB</u>	<u>✓</u>	<u> </u>
B&Z Official	<u>3-4-15 CB</u>	<u>✓</u>	<u> </u>
Sign Compliance	<u>3-4-15 CB</u>	<u>✓</u>	<u> </u>

*Reasons for disapproval

Applicant License Application (LE0002131)

Name of Applicant: DANLEE CORP

Name of Business (DBA): INDY 66 # 928

Address of Premises: 1201 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: 05/01/2015

Expiration Date: 04/30/2016

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: 155789

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

Meeting Date: 03/24/2015

Information

Subject

A renewal refuse hauling permit for Waste Management of Iowa

Information

This is a renewal of Waste Management's refuse hauling permit. All the paperwork is in order.

Attachments

Permit

CITY OF INDIANOLA

APPLICATION FOR A PERMIT

I (or We) hereby make application for a refuse hauling permit.

NAME AND TITLE OF BUSINESS WASTE MANAGEMENT OF IOWA.
NATURE OF BUSINESS WASTE/RECYCLING HAULING
MAIL ADDRESS 201 SE 18th St. Des Moines, IA. 50317
INDIVIDUAL _____ PARTNERSHIP _____ CORPORATION X
NAME OF OWNER(S) _____
RESIDENT STREET ADDRESS OF OWNER(S) _____

Provide a complete and accurate listing of the number and type of collection & transportation equipment to be used.

License No.	Type of Collection	Transportation Equipment
<u>862 YAH</u>	<u>Residential</u>	<u>2011 Mack</u> 150.00
<u>150 ZNR</u>	<u>MSW</u>	<u>2012 Peterbilt ASL</u> 150.00
<u>CCR 791</u>	<u>Recycling</u>	<u>2014 Peterbilt ASL</u> 150.00
<u>453 ZLI</u>	<u>MSW</u>	<u>2000 International Rearloaders</u> 150.00
<u>688 YSZ</u>	<u>Recycling</u>	<u>2014 Peterbilt Front Load</u> 150.00
<u>291 ZSZ</u>	<u>Commercial</u>	<u>2006 Mack DM Roll Off</u> 100.00

Provide a statement as to the precise location and method of disposal or processing facilities to be used.

Refuse/MSW - South Central Iowa Landfill - Winterset
Recycling - WM Recycling - Des Moines / C&D Recycling - Phoenix Des Moines

Provide a complete description of the frequency, routes and methods of collection and transportation to be used and time of pick up.

WE SERVICE THE CITY DAILY - 2 RESIDENTIAL ROUTES TRUCK/RECYCLING
FOR ONCE PER WEEK RESIDENTS & EVERY OTHER RECYCLING ROUTES.
1 COMMERCIAL BUSINESS TRUCK & 1 COMMERCIAL RECYCLING ROUTE
RESIDENTIAL ROUTES IN CITY AFTER 7AM / COMMERCIAL ROUTES START 4AM.

A copy of your public liability insurance must be filed along with this application stating coverage of all operations of your business and all equipment and vehicles to be operated.

Signature of Owner District Operations Mgr - Ron Peters

Subscribed and sworn to before me, (a Notary Public) (City Clerk) in and for the City of Indianola this 6 day of March, 2015

Diana Beck
Notary Public

City Clerk

Meeting Date: 03/24/2015

Information

Subject

A renewal refuse hauling permit for Waste Connections Of Iowa, Inc.

Information

This is a renewal of Waste Connections refuse hauling permit. All the paperwork is in order for approval.

Attachments

Permit

CITY OF INDIANOLA

APPLICATION FOR A PERMIT

I (or We) hereby make application for a refuse hauling permit.

NAME AND TITLE OF BUSINESS Waste Connections of Iowa, Inc.
NATURE OF BUSINESS Solid Waste Hauler
MAIL ADDRESS 4705 NE 22nd Street Des Moines IA 50313
INDIVIDUAL _____ PARTNERSHIP _____ CORPORATION X
NAME OF OWNER(S) Waste Connections Inc.
RESIDENT STREET ADDRESS OF OWNER(S) 3 Waterway Square Place
The Woodlands TX 77380

Provide a complete and accurate listing of the number and type of collection & transportation equipment to be used.

License No.	Type of Collection	Transportation Equipment
#83 <u>165 YXR</u>	<u>Res/Com</u>	<u>1HTWGADT23J05T611</u>
#84 <u>166 YXR</u>	<u>Res/Com</u>	<u>1HTWGADT14J086616</u>
_____	_____	_____
_____	_____	_____

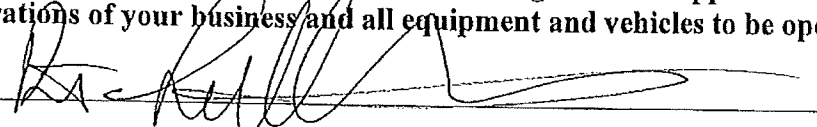
Provide a statement as to the precise location and method of disposal or processing facilities to be used.

Solid Waste is transported to South Central Iowa landfill
located on HWY 92 Winterset, Iowa

Provide a complete description of the frequency, routes and methods of collection and transportation to be used and time of pick up.

City of Indianola is serviced on Tuesday for residential and
commercial refuse subscription customers with a rearload vehicle

A copy of your public liability insurance must be filed along with this application stating coverage of all operations of your business and all equipment and vehicles to be operated.

Signature of Owner 

Subscribed and sworn to before me, (a Notary Public) (City Clerk) in and for the
City of Indianola this 17 day of March 2015


Notary Public City Clerk

Meeting Date: 03/24/2015

Information

Subject

Hiring of Karla Fultz, Attorney At Law, Hopkins & Huebner, P.C. to represent the City of Indianola regarding the renewal of the 28E Annexation Moratorium Agreement between the City of Des Moines, Warren County and the City of Indianola

Information

The 2005 28E Annexation Moratorium Agreement (packet) between the City of Des Moines, Warren County and the City of Indianola will terminate on May 31, 2015. Karla Fultz, Hopkins & Heubner, contacted Community Development Director Chuck Burgin, and stated she will be representing Warren County in the negotiations regarding the extension of this agreement. Ms. Fultz was inquiring if the City would like for her to represent the city as well at an hourly rate of \$150. Warren County is in agreement with the joint representation as long as the objectives are mutual and consistent. Ms. Fultz would withdraw from representation of the City if the objectives diverge. If council approves, a signed consent and waiver agreement would be arranged.

FYI - Highlights of the 2005 28E Agreement include:

- The term is 10 years
- Indianola agrees to limit annexation (includes voluntary) to the Middle River
- Des Moines agrees to limit annexation south of Dakota Avenue and Scotch Ridge Road
- The Ag Land between will be preserved by Warren County Zoning thereby creating a green space between Indianola and Des Moines (at least for 10 years)
- Each city shall have exclusive extraterritorial jurisdiction within its 2-mile boundary
- Warren County must give minimum 10-day notice of meetings regarding subdivision plats, plat of survey and rezonings within the respective 2-mile boundaries
- The cities shall give 10 days notice of rezoning meetings within 200' of the respective boundaries with unincorporated Warren County

Attachments

Agreement

AFTER RECORDING RETURN TO:

Prepared by: Roger K. Brown, Assist. City Atty, 400 Robert D. Ray Drive, Des Moines, IA 50309 515/283-4541

Annexation Moratorium Agreement and 28E Agreement

This Annexation Moratorium Agreement and 28E Agreement (hereinafter "this Agreement") is made and entered into as of the ~~31st~~ day of May, 2005, by and between the **City of Indianola**, an Iowa municipal corporation, the **City of Des Moines**, a Iowa municipal corporation, and **Warren County, Iowa**.

WHEREAS, Indianola and Des Moines desire to establish boundaries upon their potential future growth into the area separating the two cities; and,

WHEREAS, Indianola, Des Moines and Warren County desire to maintain and preserve an area between the two cities for agricultural, outdoor recreational and open space use; and,

WHEREAS, Indianola, Des Moines, and Warren County have approved this Agreement after notice and public hearing as provided by Iowa Code § 368.4.

NOW THEREFORE, The parties to this Agreement hereby covenant and agree as follows:

ARTICLE 1. GENERAL

Section 11. Purpose. A. The purpose of this Agreement is to allow the cities of Indianola and Des Moines to each plan for their orderly future growth. By establishing agreed upon boundaries for the future growth of each city, both cities can better plan for the orderly future extension of their public infrastructure and services to serve their future growth areas.

B. A further purpose of this Agreement is to establish an area between the cities of Indianola and Des Moines which is intended to be preserved for agricultural, outdoor recreational and open space uses.

C. A further purpose of this Agreement is to avoid duplication in the review of plats of unincorporated land located within two miles of both cities. It is the intent of the two cities that such plats be reviewed only by Warren County and by the city in whose planning area it is located.

Section 12. Term. The term of this Agreement shall commence upon the date this Agreement is approved by the City Council of the City of Des Moines, by the City Council of the City of Indianola, or by the Warren County Board of Supervisors, whichever occurs last. The term of this Agreement shall expire on the tenth anniversary of its commencement.

ARTICLE 2. ANNEXATION MORATORIUM

Section 21. Annexation Limitations. For the term of this Agreement, the City of Des Moines shall not annex any property located south of the North Boundary Line illustrated on Exhibit "A" attached hereto, and as legally described in Exhibit "B" attached hereto. For the term of this Agreement, the City of Indianola shall not annex any property located north of the South Boundary Line illustrated on Exhibit "A" attached hereto, and as legally described in Exhibit "B" attached hereto. This limitation shall apply to both voluntary and involuntary annexations. Pursuant to Iowa Code (2005) §368.4, the City Development Board shall dismiss any petition, plan or application for a boundary adjustment which would cause either city to annex land in violation of this section.

ARTICLE 3. REVIEW OF DEVELOPMENT PROPOSALS.

Section 31. Plat Review Authority. A. Subdivision plats and plats of survey for land located north of the Middle River in the portion of unincorporated Warren County within two miles of the boundaries of the City of Des Moines shall be subject to the extraterritorial jurisdiction of the City of Des Moines pursuant to Iowa Code (2003) §354.9. The City of Indianola hereby waives all right to review and approve any subdivision plats and plats of survey located within such area. However, Indianola reserves its jurisdiction to review and approve subdivision plats located north of the Middle River which are outside the 2-mile review area of the City of Des Moines.

B. Subdivision plats and plats of survey for land located south of the Middle River in the portion of unincorporated Warren County within two miles of the boundaries of the City of Indianola shall be subject to the extraterritorial jurisdiction of the City of Indianola pursuant to Iowa Code (2003) §354.9. The City of Des Moines hereby waives all right to review and approve any subdivision plats and plats of survey located south of the Middle River.

Section 32. Notice. A. Warren County shall give notice to Indianola and Des Moines at least 10 days in advance of any meeting of the Warren County Planning Commission and of any meeting of the Warren County Board of Supervisors at which any subdivision plat, plat of survey, or rezoning of land within two miles of the boundaries of such city is to be considered for approval.

B. Warren County shall give notice to Indianola and Des Moines at least 5 business days in advance of the administrative approval or recording of any plat of survey of land within two miles of the boundaries of such city.

C. Des Moines shall give notice to Warren County at least 10 days in advance of any meeting of the Des Moines Plan and Zoning Commission and any meeting of the Des Moines City Council at which any rezoning of land adjoining or within 200 feet of the city's boundaries with unincorporated Warren County is to be considered.

D. Indianola shall give notice to Warren County at least 10 days in advance of any meeting of the Indianola Plan and Zoning Commission and any meeting of the Indianola City Council at which any rezoning of land adjoining or within 200 feet of the city's boundaries with unincorporated Warren County is to be considered.

E. Any notice required to be given by this Article shall:

- Identify the address of the subject property;
- Include either a legal description, the tax parcel number(s), or a map sufficient to reasonably identify the subject property;
- Include a general description of the proposed action; and,
- In the case of a plat of survey or subdivision plat, include a copy of the plat map.

F. Any notice required by this Agreement to be given by one party to another shall be considered to have been sufficiently given if delivered to the party at the address below, or if an electronic copy of the notice is sent to the party at the fax or e-mail address below, or at such other address as may be designated from time to time by the party:

For the City of Des Moines, notice shall be given to:

By delivery to: Attention: Mike Ludwig, Planning Administrator
602 Robert D. Ray Drive
Des Moines, Iowa 50309
or by fax to: 515/237-1694
or by e-mail to: MGLudwig@dmgov.org

For the City of Indianola, notice shall be given to:

By delivery to: Attention: Chuck Burgin, Building and Zoning Official
110 North First Street
Indianola, IA 50125
or by fax to: 515/961-9402
or by e-mail to: CBergin@CityofIndianola.com

For Warren County, notice shall be given to:

By delivery to: Robert Folkestad, Zoning Administrator
301 N. Buxton Street, Room 212
Indianola, IA 50125
or by fax to: 515/961-1082
or by e-mail to: RobertF@co.warren.ia.us

IN WITNESS WHEREOF, the City of Des Moines and the City of Indianola have caused this Agreement to be executed by their respective Mayors and attested to by their respective City Clerks.

(signature pages to follow)

Exhibits:

A – Map of Boundary Lines

B - Legal Description of Boundary Lines

CITY OF DES MOINES, IOWA

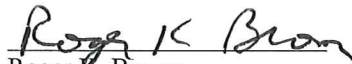
ATTEST:


Diane Rauh, City Clerk

By:


T.M. Franklin Cownie, Mayor

APPROVED AS TO FORM:


Roger K. Brown

Assistant City Attorney

C:\Rog\Annex\28E Agr\Indianola\28E Agr v3.doc

STATE OF IOWA)

) ss:

COUNTY OF POLK)

On this 31st day of May, 2005, before me, the undersigned, a Notary Public in the State of Iowa, personally appeared T.M. FRANKLIN COWNIE and DIANE RAUH, to me personally known, and who, being by me duly sworn did state that they are the Mayor and City Clerk, respectively, of City of Des Moines, Iowa, a municipal corporation; that the seal affixed to the foregoing instrument is the corporate seal of the corporation; that the instrument was signed on behalf of City of Des Moines, Iowa, by authority of its City Council, as contained in the Resolution adopted by City Council under Roll Call No. 05- 1319 of City Council on the 23rd day of May, 2005, and that T.M. Franklin Cownie and Diane Rauh acknowledged the execution of the instrument to be the voluntary act and deed of City of Des Moines, Iowa, by it and by them voluntarily executed.


Notary Public in the State of Iowa



CITY OF INDIANOLA, IOWA

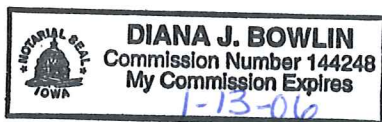
ATTEST:

Todd Kielkopf
Todd Kielkopf, City Clerk

By: Jerry Kelley
Jerry Kelley, Mayor

STATE OF IOWA)
) ss:
COUNTY OF POLK)

On this 16 day of May, 2005, before me, the undersigned, a Notary Public in the State of Iowa, personally appeared JERRY KELLEY and TODD KIELKOPF, to me personally known, and who, being by me duly sworn did state that they are the Mayor and City Clerk, respectively, of City of Indianola, Iowa, a municipal corporation; that the seal affixed to the foregoing instrument is the corporate seal of the corporation; that the instrument was signed on behalf of City of Indianola, Iowa, by authority of its City Council, as contained in the Resolution No. 08-05 adopted by City Council on the 2 day of May, 2005, and that Jerry Kelley and Todd Kielkopf acknowledged the execution of the instrument to be the voluntary act and deed of City of Indianola, Iowa, by it and by them voluntarily executed.



Diana J. Bowlin
Notary Public in the State of Iowa

WARREN COUNTY, IOWA

By: Dave Mineart
Dave Mineart, Chairperson,
Board of Supervisors

Attest:

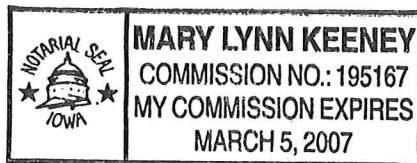
Traci Vander Linden
Traci Vander Linden,
Warren County Auditor

Approved as to Form:

Mary W. Keeney
Warren County Attorney

STATE OF IOWA)
) ss:
COUNTY OF WARREN)

On this 31 day of May, 2005, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared DAVE MINEART and TRACI VANDER LINDEN, to me personally known, and who, being by me duly sworn, did say that they are the Chairperson of the Board of Supervisors and County Auditor, respectively, of WARREN COUNTY, IOWA; that the seal affixed to the foregoing instrument is the corporate seal of the corporation, and that the instrument was signed and sealed on behalf of the corporation, by authority of its Board of Supervisors, as contained in Resolution and Roll Call No. 05-227 adopted by the Board of Supervisors on the 17 day of May, 2005, and DAVE MINEART and TRACI VANDER LINDEN acknowledged the execution of the instrument to be their voluntary act and deed and the voluntary act and deed of the corporation, by it voluntarily executed.



Mary Lynn Keeney
Notary Public in the State of Iowa

This map shows the North Boundary Line and South Boundary Line in the Des Moines area. The North Boundary Line is a red line that runs horizontally across the map, starting from the left edge and ending near the right edge. The South Boundary Line is a red line that runs horizontally across the map, starting from the left edge and ending near the right edge. The map includes labels for Des Moines, Indianola, and Carlisle. It also shows various highways (HWY 5, HWY 14, HWY 15, HWY 16, HWY 20, HWY 21, HWY 22, HWY 23, HWY 24, HWY 25, HWY 26, HWY 27, HWY 28, HWY 29, HWY 30, HWY 31, HWY 32, HWY 33, HWY 34, HWY 35, HWY 36, HWY 37, HWY 38, HWY 39, HWY 40, HWY 41, HWY 42, HWY 43, HWY 44, HWY 45, HWY 46, HWY 47, HWY 48, HWY 49, HWY 50, HWY 51, HWY 52, HWY 53, HWY 54, HWY 55, HWY 56, HWY 57, HWY 58, HWY 59, HWY 60, HWY 61, HWY 62, HWY 63, HWY 64, HWY 65, HWY 66, HWY 67, HWY 68, HWY 69, HWY 70, HWY 71, HWY 72, HWY 73, HWY 74, HWY 75, HWY 76, HWY 77, HWY 78, HWY 79, HWY 80, HWY 81, HWY 82, HWY 83, HWY 84, HWY 85, HWY 86, HWY 87, HWY 88, HWY 89, HWY 90, HWY 91, HWY 92, HWY 93, HWY 94, HWY 95, HWY 96, HWY 97, HWY 98, HWY 99, HWY 100) and roads (Dakota Street, Scotch Ridge Rd, N Scotch Ridge Rd, G14 HWY, G24 HWY, G36 HWY, R57 HWY, R63 HWY). The map also shows the North River and the Des Moines River. The map is divided into sections by a grid of lines.

Exhibit "B"
Legal Description of the
North and South Boundary Lines

North Boundary Line:

The North Boundary Line, which serves as the southern limit of any annexation by the City of Des Moines, is described as follows:

Beginning at a point on the East line of Section 17, Township 77, Range 23, located 250.0 feet South of the centerline of Scotch Ridge Road; thence West along a line parallel to and 250.0 feet distant from the centerline of Scotch Ridge Road to the centerline of the median of Iowa Highway 65/69; thence South along the centerline of the median of Iowa Highway 65/69 to a point located 250.0 feet South of the centerline of Dakota Street; thence West along a line parallel to and 250.0 feet distant from the centerline of Dakota Street to a point on the centerline of 113th Avenue; thence North along the centerline of 113th Avenue to the southern line of the North 1/4 of Section 23, Range 77, Township 24; thence West along the southern line of the North 1/4 of said Section 23, and continuing West along the southern line of the North 1/4 of Sections 22 and 21, of said Township 77, to a Point of Terminus on the West line of Section 21, all in Warren County, Iowa.

South Boundary Line:

The South Boundary Line, which serves as the northern limit of any annexation by the City of Indianola, is described as follows:

Beginning at the Southwest corner of the Northeast 1/4 of Section 9, Township 76, Range 24; thence North along the West line of said Northeast 1/4 to the Northwest corner of said Northeast 1/4; thence East along the North line of said Section 9, and continuing East along the South line of Section 3, Township 76, Range 24 to the Southwest Corner of the Southeast 1/4 of the Southwest 1/4 of said Section 3; thence North along the West line of said Southeast 1/4 of the Southwest 1/4 to the Northwest corner of the Southeast 1/4 of the Southwest 1/4 of said Section 3; thence East along the North line of said Southeast 1/4 of the Southwest 1/4 to the Northeast Corner of the Southeast 1/4 of the Southwest 1/4 of said Section 3; thence North along the East line of the Northeast 1/4 of the Southwest 1/4 of said Section 3, and continuing North along the East line of the Northwest 1/4 of said Section 3 to the centerline of the Middle River, thence northeasterly along the centerline of the Middle River to its intersection with the northerly extension of the West line of the Northeast 1/4 of Section 2, Township 76, Range 24; thence South along the northerly extension of the West line of the Northeast 1/4 of said Section 2, and along the West line of the Northeast 1/4 of said Section 2, to the Southwest corner of the North 1/2 of the Northeast 1/4 of said Section 2; thence East along the South line of the North 1/2 of the Northeast 1/4 of said Section 2 and continuing along the South line of the North 1/2 of the Northwest 1/4 of Section 1, Township 76, Range 24 to the Southeast corner of the North 1/2 of the Northwest 1/4 of said Section 1; thence North along the East line of the North 1/2 of the Northwest 1/4 of said Section 1 to the Northeast corner of said North 1/2 of the Northwest 1/4 of said Section 1; thence East along the North line of the Northeast 1/4 of said Section 1, and continuing East along the South line of Section 31, Township 77, Range 23 to the Southwest corner of the Southeast 1/4 of the Southwest 1/4 of said Section 31; thence North along the West line of said Southeast 1/4 of the Southwest 1/4 of said Section

31 to the Northwest corner of the Southeast 1/4 of the Southwest 1/4 of said Section 31; thence East along the North line of said Southeast 1/4 of the Southwest 1/4 and continuing East along the North line of the South 1/2 of the Southeast 1/4 of said Section 31 to the Northeast corner of the South 1/2 of the Southeast 1/4 of said Section 31; thence North along the East line of the Northeast 1/4 of the Southeast 1/4 of said Section 31 to the Northeast corner of the Northeast 1/4 of the Southeast 1/4 of said Section 31; thence East along the South line of the Northwest 1/4 of Section 32, Township 77, Range 23, to the Southeast corner of the Northwest 1/4 of said Section 32; thence North along the East line of the Southeast 1/4 of the Northwest 1/4 of said Section 32 to the Northeast corner of the Southeast 1/4 of the Northwest 1/4 of said Section 32; thence East along the South line of the North 1/2 of the Northeast 1/4 of said Section 32 to a Point of Terminus at the Southeast corner of the North 1/2 of the Northeast 1/4 of said Section 32, all in Warren County, Iowa.

Meeting Date: 03/24/2015

Information
Subject

2015-2017 mowing proposals from Woosley Landscaping

Information

The following bids for the mowing of our Parks, Memorial Aquatic Center, Library and WPC areas were received:

<u>Company</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>
Duax Snow Removal & Lawn Care Indianola, Iowa	\$2,999/mowing cycle-P&R \$865/mowing cycle-WPC	\$2,999/mowing cycle-P&R \$865/mowing cycle-WPC	\$3,189/mowing cycle-P&R \$905/mowing cycle-WPC
O&S Lawn Care & Landscaping Indianola, Iowa	\$2,569/mowing cycle-P&R \$909/mowing cycle-WPC	\$2,722/mowing cycle-P&R \$926/mowing cycle-WPC	\$2,777/mowing cycle-P&R \$945/mowing cycle-WPC
Woosley Landscaping Indianola, Iowa	\$1,525/mowing cycle-P&R & includes the following: P&R = \$1,340 Aquatic Ctr. = \$125 Library = \$60 \$460/mowing cycle-WPC	\$1,640/mowing cycle-P&R & includes the following: P&R = \$1,440 Aquatic Ctr. = \$130 Library = \$70 \$460/mowing cycle-WPC	\$1,760/mowing cycle-P&R & includes the following: P&R = \$1,540 Aquatic Ctr. = \$140 Library = \$80 \$460/mowing cycle-WPC

It is estimated Woosley Landscaping will have 27 scheduled mowing's for the Park Department or \$36,180. \$41,175 was budgeted for 2015.

The estimated cost for WPC would be \$6,600 and \$7,000 was budgeted for 2015.

Staff recommendation is to accept Woosley Landscaping three year contract.

Meeting Date: 03/24/2015

Information

Subject

Noise permit for Mike Murphy - Indianola Classic Car-Truck Show and Shine

Information

In your packet is a noise permit application for Indianola Classic Car-Truck Show and Shine event which will be held every Saturday night starting May 9, 2015 through September 26, 2015 from 4:00 p.m. - 9:00 p.m. This event will again be held in the Community Bank Parking Lot located at 1401 N. Jefferson and they will be using a CD player. Council approval is necessary since this permit is for multiple days. No complaints were received during last year's event.

Attachments

Noise Permit

Date: 3/2/15

Noise Permit Application

For Indianola Classic Car & Truck Show & Shine

**Event Date: May 9-September 26, 2015 (Every Saturday Evening-Community Bank
Parking Lot 4:00 p.m. - 9:00 p.m.)**

Staff Recommendation

Attached is an noise permit application. Please review; add any comments you feel are necessary, such as concerns or other items to be considered regarding the request. Initial and date under either approval or disapproval.

	Approve	Disapprove
Police Department – Dave Button	<u>DB 3/3/15</u>	_____
City Manager – Eric Hanson	<u>EH 3/3/15</u>	_____

Comments:

Please return to Diana Bowlin by: ASAP

Thank you for your time and consideration!

Noise Event Application

2

Event Name: Indianola classic car - Truck Show / H Shins
Date/Time of Event: May 9 4:00 PM
Location of Event: Community Bank
Event Sponsor(s): _____

Contact Information:

Organization: _____
Contact Name: MIMI Murphy
Address: 19995 80th Ave
Telephone Number: 515-771-8966
Cell Phone Number: 56M0
Fax Number: _____
Email Address: MIMES Pontiac & Hotmail.com
Today's Date: 2-2-15

Anticipated Attendance: 100 Per Day 100 Total

Event Information:

Event Starts Date: 5-9-15 Time _____ Day of Week Saturday
Event Ends Date: Sept 26-15 Time _____ Day of Week Saturday
The noise permit cannot extend past midnight.

Previous Event Information

Date of Event: 5-9-15 Time of Event: 4:00

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

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

APPLICANT SIGNATURE: 

Late Fee: Cash: _____ Check: _____ Received By: _____

OFFICE USE ONLY

DATE RECEIVED:				
	Signature	Date	Approved	Denied
Police Department:				
City Manager:		3/3/15	X	

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

Indianola Classic Car & Truck Show & Shine



<https://www.facebook.com/IndianolaClassicCarAndTruckShowAndShine>

**50/50
Drawings**



**Door
Prizes**



4-9pm

May 9, 2015—Sept. 26, 2015

Every Saturday in Community Bank's Parking Lot
(Except for 4th of July weekend)
1401 North Jefferson Way (across from Walmart)

Sponsored By:

Jorgenson's
Indianola Meat Locker
& Meat Market

Indianola
Tint & Detail



**Advance/
Auto Parts**
Service is our best part.™



Chumbley's
AUTO CARE

more For you!
THEISEN'S
HOME • FARM • AUTO

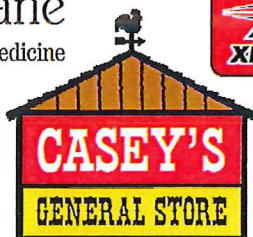


Soaring Crane
Acupuncture & Herbal Medicine



**DOWNEY
TIRE PROS**
Installing peace of mind™

Chamber of Commerce
Indianola
CONNECTING TO WHAT MATTERS



COMMUNITY BANK
ESTABLISHED 1883

For questions
call Mike Murphy
@ 515.771.8966

No Entry Fee

'Best Show South of Des Moines'

Warren County, IA

SP

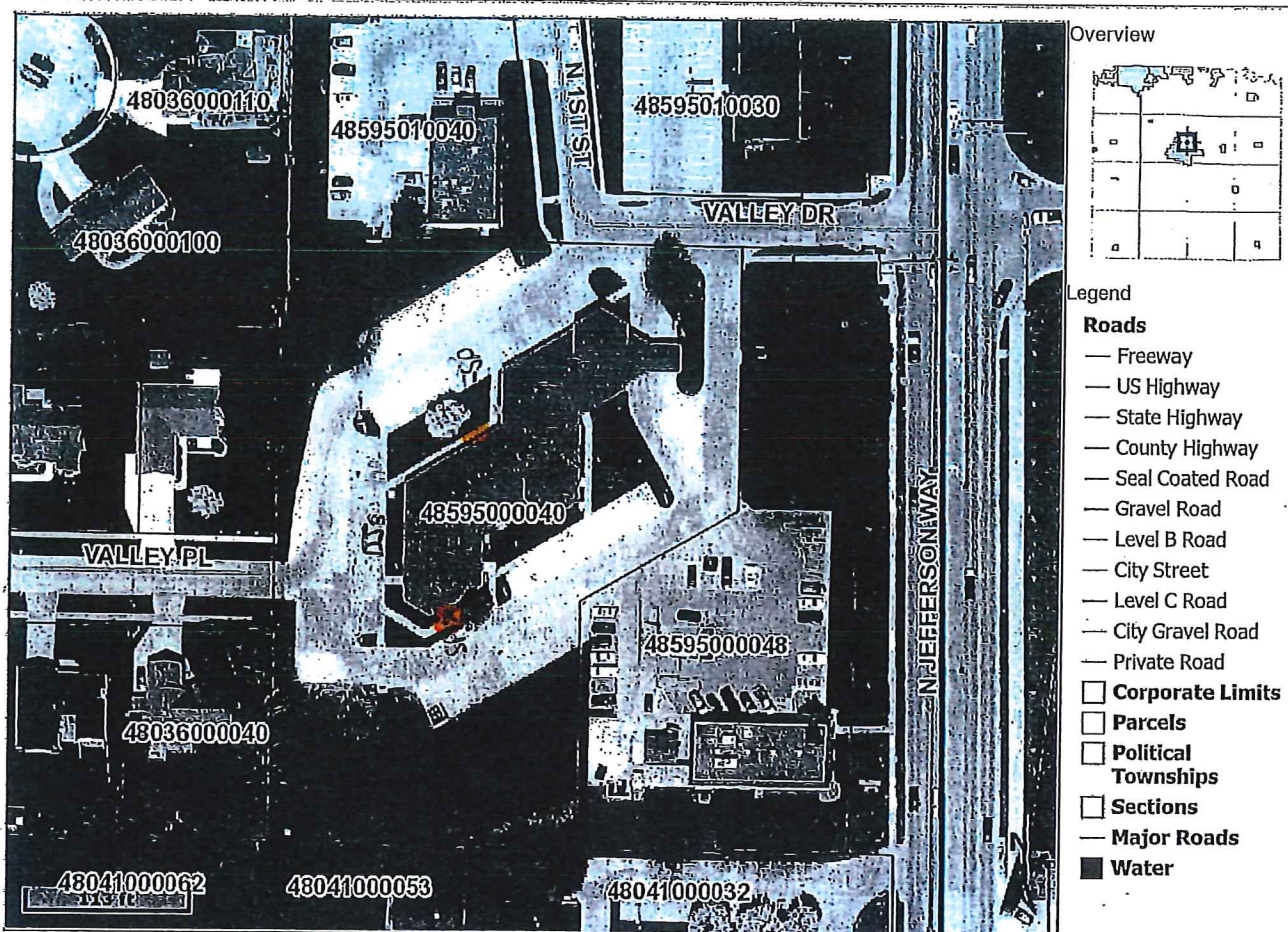
= speakers

DJs - on west side of Bldg
speakers go on grass located on the
northside and southside of Bldg facing to the east towards
Hwy 65/66



* at low decimal rate

Date Created: 4/3/2012



Parcel ID	48036000340	Alternate ID	n/a	Owner Address	TORMEY, EDMUND J/CONNIE L
Sec/Twp/Rng	24-76-24	Class	R - RESIDENTIAL		101 APPLE CIR DR
Property Address	101 APPLE CIR DR	Acreage	n/a		INDIANOLA, IA 50125
	INDIANOLA				
District	48300 - INDIANOLA CITY/INDIANOLA SCH				
Brief Tax Description	APPLE VALLEY ESTATES PLAT 2 LOT 34				
	(Note: Not to be used on legal documents)				

Last Data Upload: 4/3/2012 1:32:34 AM

Disclaimer:

The maps included in this website do not represent a survey and are compiled from official records, including plats, surveys, recorded deeds, and contracts, and only contain information required for government purposes. No warranties, expressed or implied, are provided for the data herein, its use or its interpretation. Warren County assumes no responsibility for use or interpretation of the data. Any person that relies on any information obtained from this site does so at his or her own risk. All critical information should be independently verified.

The 2,000 Foot Buffers layer is for law enforcement guidance only, and is based on the best information available at the time it was prepared. This layer should not be considered to be a complete and accurate representation of the locations of every school or child care facility, and will be changed as new information is available. The registered offender is responsible for ensuring that proposed residence is in compliance with the law, and may not rely solely on this layer. The registered offender should seek legal advice from a licensed attorney if needed.



developed by
The Schneider Corporation
www.schneidercorp.com

Meeting Date: 03/24/2015

Information
Subject

Prior and final approval applications for urban revitalization designation

Information

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

Prior

Drake Homes - 808 E. Scenic Valley Ct. - SFD - \$184,000

Final

Greg Johansen - 813/815/817/819 E. Lincoln Avenue - 4-plex - \$400,000

Autumn Ridge Development - 400 S. 8th Ct. #68 - Duplex - \$281,000

Barry Alyssa Hill - 1306 S. "O" Street - SFD - \$230,000

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

Below is a list of permits issued through February 28, 2015 and previous years.

	2015		2014		2013		2012		2011	
SFD	0	0	0	0	0	0	0	0	0	0
Duplexes	0	0	0	0	1	\$230,000	0	0	0	0
MFD	0	0	0	0	0	0	0	0	0	0
Add/Alt	2	\$23,500	1	\$35,500	4	\$25,400	3	\$63,000	3	\$45,250
Non-Residential	5	\$6,330,772	6	\$647,300	3	\$690,950	3	\$142,000	5	\$242,200
Total	7	\$6,354,272	7	\$682,800	8	\$946,350	6	\$205,000	8	\$287,450

AttachmentsUR AppsUR Apps 1

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

3 Year Abatement ☒ 5 Year Abatement ☐ Date 3/3/2015
(please initial items below)

☒ Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Address of Property: 808 East Scenic Valley Ct.

Legal Description of Property: Lot 22 Quail Meadows Plat 2

Title Holder or Contract Buyer: Dave Homes

Address of Owner (if different than above): _____

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

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

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

☐ Rental ☒ Owner Occupied

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

DESCRIPTION: 1 story sfd - 1,855 sq. ft. - 3 bedrooms -

2 full baths - 4 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

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

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

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

Programmable Energy Star thermostat installed? Yes ☐ No ☐

All ductwork is taped and sealed? Yes ☐ No ☐

All appliances are Energy Star rated? Yes ☐ No ☐

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes ☐ No ☐

Showers 2.0 GPM? Yes ☐ No ☐

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

Ductwork in unconditioned spaces all insulated? Yes ☐ No ☐

Four trees and six shrubs planted? Yes ☐ No ☐

Estimated or Actual Date of Completion: 9/2015

Estimated or Actual Value of Improvements: \$184,000

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

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

Tenant _____ Date of Occupancy _____ Relocation Benefits _____

Signed By: [Signature]

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

☒ Commercial _____ Industrial _____ Date 2/25/2015

_____ Prior Approval for Intended Improvements ☒ Approval of Improvements Completed

Address of Property: 813/815/817/819 East Duane Avenue

Legal Description of Property: lot 10 Fox Run Plat 1

Title Holder or Contract Buyer: Greg Johansen

Address of Owner (if different than above): _____

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

Existing Property Use: _____ Commercial _____ Industrial ☒ Vacant

Proposed Property Use: ☒ Commercial _____ Industrial _____ Vacant

☒ Rental _____ Owner Occupied

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

DESCRIPTION: 2 story 4 Plex - 4,630 sq. ft. - 12 bedrooms - 4 full baths - 4 partial baths - 4 garages (per bldg.)

Estimated or Actual Date of Completion: 2/20/15

Estimated or Actual Value of Improvements: \$400,000

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

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

Tenant	Date of Occupancy	Relocation Benefits
--------	-------------------	---------------------

Signed By: [Signature]

FOR AGENCY USE ONLY:

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

City Manager _____ Date _____

Building Dept Construction Permit No.(s) 79 Date Issued 8/2/14 FINAL 2/20/15

Building Official _____

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

Indianola City Council _____ Date _____

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

Eligible or non-eligible for tax abatement _____

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

X 3 Year Abatement _____ 5 Year Abatement _____ Date 2/26/2015
(please initial items below)

_____ Prior Approval for Intended Improvements X Approval of Improvements Completed

Address of Property: 400 S. 8th Ct. #68

Legal Description of Property: Lot 3 The Meadows Plat 1

Title Holder or Contract Buyer: Autumn Ridge Development

Address of Owner (if different than above): _____

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

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

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

_____ Rental X Owner Occupied

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

DESCRIPTION: 1 story duplex - 1,280 sq. ft. Unit 68 basement
finish 2/3 bedrooms 2/3 baths - 2 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

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

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

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

Programmable Energy Star thermostat installed? Yes _____ No _____

All ductwork is taped and sealed? Yes _____ No _____

All appliances are Energy Star rated? Yes _____ No _____

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes _____ No _____

Showers 2.0 GPM? Yes _____ No _____

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

Ductwork in unconditioned spaces all insulated? Yes _____ No _____

Four trees and six shrubs planted? Yes _____ No _____

Estimated or Actual Date of Completion: 2/26/15

Estimated or Actual Value of Improvements: \$28,000

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

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

Tenant _____ Date of Occupancy _____ Relocation Benefits _____

Signed By: _____

Signed By: [Signature]

Information

Subject

Claims on the computer printout for March 24, 2015 and the February 2015 receipts

Information

Attachments

Vendor Report

Claims

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
911 ETC INC				
911 ETC INC	911 MONTHLY ACCESS CHARGE	02/28/2015	10.82	GENERAL FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	02/28/2015	2.50	GENERAL FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	02/28/2015	1.67	ROAD USE TAX FU
911 ETC INC	911 MONTHLY ACCESS CHARGE	02/28/2015	15.00	POLICE FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	02/28/2015	9.17	FIRE FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	02/28/2015	1.67	POOL (MEMORIAL)
911 ETC INC	911 MONTHLY ACCESS CHARGE	02/28/2015	4.17	PARK & RECREATI
911 ETC INC	911 MONTHLY ACCESS CHARGE	02/28/2015	13.33	PARK & RECREATI
911 ETC INC	911 MONTHLY ACCESS CHARGE	02/28/2015	9.17	LIBRARY FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	02/28/2015	6.67	SEWER FUND
Total 911 ETC INC:			74.17	
AHLERS & COONEY P.C.				
AHLERS & COONEY P.C.	EMPLOYMENT	02/24/2015	110.00	ROAD USE TAX FU
Total AHLERS & COONEY P.C.:			110.00	
AIR-CON MECHANICAL CORP.				
AIR-CON MECHANICAL CORP.	QUARTERLY AGREEMENT	02/18/2015	913.94	LIBRARY FUND
Total AIR-CON MECHANICAL CORP.:			913.94	
AIRGAS USA LLC				
AIRGAS USA LLC	OXYGEN	03/02/2015	62.80	AMBULANCE FUN
AIRGAS USA LLC	RENTAL	02/28/2015	53.24	AMBULANCE FUN
Total AIRGAS USA LLC:			116.04	
AMERICAN FENCE CO.				
AMERICAN FENCE CO.	SIGN POSTS/CAPS	03/05/2015	1,189.50	ROAD USE TAX FU
Total AMERICAN FENCE CO.:			1,189.50	
AQUAFIX				
AQUAFIX	CHEMICALS	03/04/2015	3,913.13	SEWER FUND
Total AQUAFIX:			3,913.13	
AREA DIESEL SERVICE INC				
AREA DIESEL SERVICE INC	245 REPAIR	03/10/2015	2,652.56	AMBULANCE FUN
Total AREA DIESEL SERVICE INC:			2,652.56	
AUBERT'S TOWING				
AUBERT'S TOWING	TOW - U-HAUL	02/17/2015	125.00	POLICE FUND
Total AUBERT'S TOWING:			125.00	
B & F FASTENER SUPPLY CO				
B & F FASTENER SUPPLY CO	PLOW BOLTS	02/26/2015	187.21	ROAD USE TAX FU
B & F FASTENER SUPPLY CO	PLOW BOLTS	02/24/2015	1.84	ROAD USE TAX FU
B & F FASTENER SUPPLY CO	WASHERS	03/05/2015	6.56	ROAD USE TAX FU
B & F FASTENER SUPPLY CO	NUTS/BOLTS	03/12/2015	22.21	ROAD USE TAX FU
Total B & F FASTENER SUPPLY CO:			217.82	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
BAKER AND TAYLOR	BOOKS	01/08/2015	117.55	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	01/08/2015	85.21	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	01/08/2015	78.15	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	01/08/2015	755.24	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	01/08/2015	358.18	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	01/16/2015	359.89	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	01/16/2015	154.92	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	01/21/2015	330.38	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	01/21/2015	41.22	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	01/28/2015	255.59	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	01/28/2015	19.02	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	02/05/2015	288.12	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	02/05/2015	120.14	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	02/10/2015	471.03	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	02/10/2015	217.78	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOK	02/04/2015	28.56	LIBRARY FUND
Total BAKER AND TAYLOR:			3,680.98	
BALL HORTICULTURAL COMPANY				
BALL HORTICULTURAL COMPA	SEEDS	03/03/2015	92.34	PARK & RECREATI
Total BALL HORTICULTURAL COMPANY:			92.34	
BARCO MUNICIPAL PROD INC				
BARCO MUNICIPAL PROD INC	SIGN MATERIALS	03/02/2015	1,501.73	ROAD USE TAX FU
Total BARCO MUNICIPAL PROD INC:			1,501.73	
BECK ELECTRIC				
BECK ELECTRIC	PULL WIRE FROM SERVER ROOM TO MAIN	03/04/2015	147.00	LIBRARY FUND
Total BECK ELECTRIC:			147.00	
BENDON INDIANOLA MECHANICAL LLC				
BENDON INDIANOLA MECHANI	BACKFLOW KIT	03/09/2015	225.25	GENERAL FUND
Total BENDON INDIANOLA MECHANICAL LLC:			225.25	
BERNIE LOWE & ASSOCIATES INC				
BERNIE LOWE & ASSOCIATES I	411 MEDICAL - RETIRED	03/03/2015	109.73	POLICE FUND
Total BERNIE LOWE & ASSOCIATES INC:			109.73	
BFG SUPPLY COMPANY				
BFG SUPPLY COMPANY	TREE GUARD	03/03/2015	34.40	PARK & RECREATI
Total BFG SUPPLY COMPANY:			34.40	
BOWANS, ANDREW				
BOWANS, ANDREW	YOUTH BASKETBALL OFFICIAL	03/11/2015	72.00	PARK & RECREATI
Total BOWANS, ANDREW:			72.00	
BREEDEN, ED				
BREEDEN, ED	WELLNESS JAN - FEB 2015	02/26/2015	50.00	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total BREEDEN, ED:			50.00	
BRICK GENTRY P.C.				
BRICK GENTRY P.C.	LEGAL SERVICES	02/25/2015	2,755.90	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICES	02/25/2015	2,715.00	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICES - DALE, GILLIAM, GUTTOR	02/25/2015	496.98	GENERAL FUND
Total BRICK GENTRY P.C.:			5,967.88	
BROWN SUPPLY CO. INC.				
BROWN SUPPLY CO. INC.	TRAFFIC PAINT	03/10/2015	292.25	ROAD USE TAX FU
Total BROWN SUPPLY CO. INC.:			292.25	
BURGIN, CHARLES				
BURGIN, CHARLES	WELLNESS 2/15/15 - 3/15/15	02/15/2015	15.00	GENERAL FUND
Total BURGIN, CHARLES:			15.00	
BYLUND, DOUG				
BYLUND, DOUG	SERVSAFE CERT. REIMB. - DOUG & JEFF	03/10/2015	300.00	PARK & RECREATI
Total BYLUND, DOUG:			300.00	
CAPITAL EXPRESS				
CAPITAL EXPRESS	POSTAGE	02/28/2015	41.95	GENERAL FUND
Total CAPITAL EXPRESS:			41.95	
CASCADE SUBSCRIPTION SERVICE INC				
CASCADE SUBSCRIPTION SER	SUBSCRIPTION	02/23/2015	179.00	FIRE FUND
Total CASCADE SUBSCRIPTION SERVICE INC:			179.00	
CENGAGE LEARNING				
CENGAGE LEARNING	5 LARGE PRINT BOOKS	01/07/2015	131.95	LIBRARY SPECIAL
CENGAGE LEARNING	LARGE PRINT BOOK	01/23/2015	25.59	LIBRARY SPECIAL
CENGAGE LEARNING	LARGE PRINT BOOK	02/05/2015	26.39	LIBRARY SPECIAL
CENGAGE LEARNING	5 LARGE PRINT BOOKS	02/06/2015	139.15	LIBRARY SPECIAL
Total CENGAGE LEARNING:			323.08	
CENTER POINT LARGE PRINT				
CENTER POINT LARGE PRINT	6 LARGE PRINT BOOKS	01/07/2015	70.11	LIBRARY SPECIAL
CENTER POINT LARGE PRINT	3 LARGE PRINT BOOKS	02/02/2015	70.76	LIBRARY SPECIAL
Total CENTER POINT LARGE PRINT:			140.87	
CENTURYLINK				
CENTURYLINK	PHONE	02/22/2015	47.77	SEWER FUND
CENTURYLINK	TRAFFIC SIGNALS	02/22/2015	48.07	ROAD USE TAX FU
CENTURYLINK	911 PHONE	02/22/2015	54.61	PARK & RECREATI
Total CENTURYLINK:			150.45	
CHARTWELLS DINING SERVICES				
CHARTWELLS DINING SERVIC	THINK SPRING BREAKFAST	02/28/2015	394.30	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CHARTWELLS DINING SERVIC	THINK SPRING LUNCH	02/28/2015	1,396.20	PARK & RECREATI
Total CHARTWELLS DINING SERVICES:			1,790.50	
CHUMBLEY & JONES OIL				
CHUMBLEY & JONES OIL	KEROSENE	02/25/2015	37.84	SEWER FUND
Total CHUMBLEY & JONES OIL:			37.84	
CIRCLE B CASHWAY				
CIRCLE B CASHWAY	LUMBER	03/12/2015	61.60	ROAD USE TAX FU
Total CIRCLE B CASHWAY:			61.60	
CITGO				
CITGO	FUEL	02/27/2015	27.91	POLICE FUND
Total CITGO:			27.91	
CITY OF INDIANOLA - UTILITY				
CITY OF INDIANOLA - UTILITY	UTILITIES	02/28/2015	47.82	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITES	02/28/2015	25.37	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	02/28/2015	40.00	CP--CAF FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	02/28/2015	76.51	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	02/28/2015	28.00	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	ACTIVITY CENTER UTILITES	02/28/2015	644.96	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	02/28/2015	32.14	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITES	02/28/2015	47.95	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	02/28/2015	2,110.47	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	02/28/2015	200.00	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	02/28/2015	14,435.82	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	02/28/2015	12,385.35	SEWER FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	02/28/2015	3,570.97	SEWER FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	02/28/2015	238.34	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	02/28/2015	568.75	ROAD USE TAX FU
CITY OF INDIANOLA - UTILITY	UTILITIES	02/28/2015	20.00	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITES - PD/FIRE BLDG	02/28/2015	121.43	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITES - PD/FIRE BLDG	02/28/2015	77.82	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	ADULT SB UTILITIES	02/28/2015	28.75	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	02/28/2015	33.86	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	POOL UTILITIES - JANUARY	02/28/2015	272.54	POOL (MEMORIAL)
CITY OF INDIANOLA - UTILITY	UTILITIES	02/28/2015	122.18	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITES	02/28/2015	964.61	LIBRARY FUND
Total CITY OF INDIANOLA - UTILITY:			36,093.64	
CNM OUTDOOR EQUIPMENT				
CNM OUTDOOR EQUIPMENT	WHEEL KIT	02/09/2015	60.00	PARK & RECREATI
CNM OUTDOOR EQUIPMENT	PARTS	02/23/2015	66.42	PARK & RECREATI
Total CNM OUTDOOR EQUIPMENT:			126.42	
CR SERVICES				
CR SERVICES	MONTHLY CLEANING	02/18/2015	1,065.00	LIBRARY FUND
CR SERVICES	CLEANING SUPPLIES	02/18/2015	60.99	LIBRARY FUND
CR SERVICES	PAPER PRODUCTS	03/09/2015	14.81	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total CR SERVICES:			1,140.80	
CRAIG'S AUTOMOTIVE				
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	02/13/2015	620.00	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE SERVICE	02/25/2015	174.75	POLICE FUND
Total CRAIG'S AUTOMOTIVE:			794.75	
CRYSTAL CLEAR WATER CO				
CRYSTAL CLEAR WATER CO	DI WATER FOR LAB	03/03/2015	15.00	SEWER FUND
Total CRYSTAL CLEAR WATER CO:			15.00	
DASH MEDICAL GLOVES				
DASH MEDICAL GLOVES	SUPPLIES	02/27/2015	70.90	POLICE FUND
Total DASH MEDICAL GLOVES:			70.90	
DEMCO EDUCATIONAL CORP				
DEMCO EDUCATIONAL CORP	COVERING SUPPLIES, BOOK ENDS AND BC	02/13/2015	267.44	LIBRARY FUND
Total DEMCO EDUCATIONAL CORP:			267.44	
DES MOINES WATER WORKS				
DES MOINES WATER WORKS	FEBRUARY BILLING & INSERTS	03/10/2015	3,059.09	GENERAL FUND
Total DES MOINES WATER WORKS:			3,059.09	
DETAILS PLUS				
DETAILS PLUS	DOWNEY DUNK FOUNTAIN RUBBER COAT	03/11/2015	300.00	PARK & RECREATI
Total DETAILS PLUS:			300.00	
DOWNEY TIRE SERVICE				
DOWNEY TIRE SERVICE	TIRES FOR 1 TON	03/04/2015	596.59	SEWER FUND
DOWNEY TIRE SERVICE	TIRE REPAIR	03/09/2015	106.89	ROAD USE TAX FU
Total DOWNEY TIRE SERVICE:			703.48	
ELECTRONIC ENGINEERING CO				
ELECTRONIC ENGINEERING C	PAGER	02/25/2015	8.00	FIRE FUND
ELECTRONIC ENGINEERING C	PAGER	02/25/2015	11.95	POLICE FUND
Total ELECTRONIC ENGINEERING CO:			19.95	
ELLIS LAW OFFICE				
ELLIS LAW OFFICE	B. LAMB	02/28/2015	487.50	GENERAL FUND
ELLIS LAW OFFICE	C. PAUSCHER	02/28/2015	90.00	GENERAL FUND
ELLIS LAW OFFICE	C. WADDELL	02/28/2015	45.00	GENERAL FUND
ELLIS LAW OFFICE	J. CARLO	02/28/2015	195.00	GENERAL FUND
ELLIS LAW OFFICE	501C3	02/28/2015	285.00	GENERAL FUND
ELLIS LAW OFFICE	M. STEINER	02/28/2015	75.00	GENERAL FUND
ELLIS LAW OFFICE	B. ROGNE	02/28/2015	15.00	GENERAL FUND
ELLIS LAW OFFICE	GENERAL MATTERS	02/28/2015	105.00	GENERAL FUND
ELLIS LAW OFFICE	R. WILSON	02/28/2015	150.00	GENERAL FUND
ELLIS LAW OFFICE	B. MOSER	02/28/2015	187.50	GENERAL FUND
ELLIS LAW OFFICE	MUNICIPAL INFRACTION	03/05/2015	495.00	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
ELLIS LAW OFFICE	D. CARON	02/28/2015	105.00	GENERAL FUND
ELLIS LAW OFFICE	K. HIBBERT	02/28/2015	75.00	GENERAL FUND
ELLIS LAW OFFICE	C. BISHOP	02/28/2015	60.00	GENERAL FUND
ELLIS LAW OFFICE	C. GAVIN	02/28/2015	60.00	GENERAL FUND
ELLIS LAW OFFICE	E. ZIERKE	02/28/2015	15.00	GENERAL FUND
ELLIS LAW OFFICE	A. MORGAN	02/28/2015	67.50	GENERAL FUND
ELLIS LAW OFFICE	D. GOERING	02/28/2015	75.00	GENERAL FUND
ELLIS LAW OFFICE	J. OHNMUS	02/28/2015	15.00	GENERAL FUND
ELLIS LAW OFFICE	E. ELLSWORTH	02/28/2015	60.00	GENERAL FUND
ELLIS LAW OFFICE	C. SORBO	02/28/2015	15.00	GENERAL FUND
ELLIS LAW OFFICE	K. LOVE	02/28/2015	90.00	GENERAL FUND
ELLIS LAW OFFICE	B. FRYE	02/28/2015	75.00	GENERAL FUND
ELLIS LAW OFFICE	A. HAZELWOOD	02/28/2015	30.00	GENERAL FUND
ELLIS LAW OFFICE	S. MAJOR	02/28/2015	202.50	GENERAL FUND
ELLIS LAW OFFICE	L. KLAGES	02/28/2015	105.00	GENERAL FUND
ELLIS LAW OFFICE	A. HEDRICK	02/28/2015	60.00	GENERAL FUND
ELLIS LAW OFFICE	S. SUTTON	02/28/2015	180.00	GENERAL FUND
Total ELLIS LAW OFFICE:			3,420.00	
FAREWAY STORE				
FAREWAY STORE	MAD SCIENCE	03/06/2015	10.97	PARK & RECREATI
Total FAREWAY STORE:			10.97	
FOREST SEPTIC ENV. SERVICES LLC				
FOREST SEPTIC ENV. SERVICE	2 LOADS MIXED LIQUOR	02/20/2015	800.00	SEWER FUND
Total FOREST SEPTIC ENV. SERVICES LLC:			800.00	
GEBHART, JIM				
GEBHART, JIM	LED FIXTURE	03/12/2015	135.00	FIRE FUND
Total GEBHART, JIM:			135.00	
GRAY DIETZ, PAULA				
GRAY DIETZ, PAULA	BRICKS 4 KIDZ	02/27/2015	240.00	PARK & RECREATI
Total GRAY DIETZ, PAULA:			240.00	
HACH COMPANY				
HACH COMPANY	LAB SUPPLIES	02/19/2015	152.49	SEWER FUND
Total HACH COMPANY:			152.49	
HALLETT MATERIALS				
HALLETT MATERIALS	SKID SAND	02/28/2015	862.58	ROAD USE TAX FU
Total HALLETT MATERIALS:			862.58	
HAWKEYE TRUCK EQUIPMENT				
HAWKEYE TRUCK EQUIPMENT	SNOW PLOW FOR NEW TRUCK	03/03/2015	6,429.00	SEWER CAPITAL P
Total HAWKEYE TRUCK EQUIPMENT:			6,429.00	
HAWKINS INC				
HAWKINS INC	AQUA HAWK CHEMICAL	02/26/2015	2,165.40	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total HAWKINS INC:			2,165.40	
HAWKINS, ROB				
HAWKINS, ROB	UNIFORM ALLOWANCE	03/04/2015	88.04	POLICE FUND
Total HAWKINS, ROB:			88.04	
HEARTLAND AREA EDUCATION AGENCY				
HEARTLAND AREA EDUCATION	SUMMER PROGRAM SUPPLIES	02/28/2015	30.00	LIBRARY SPECIAL
Total HEARTLAND AREA EDUCATION AGENCY:			30.00	
HENRY, D. LYNN				
HENRY, D. LYNN	YOUTH BASKETBALL OFFICIAL	03/11/2015	84.00	PARK & RECREATI
Total HENRY, D. LYNN:			84.00	
HILGEMANN, BRYAN				
HILGEMANN, BRYAN	YOUTH BASKETBALL OFFICIAL	03/11/2015	132.00	PARK & RECREATI
Total HILGEMANN, BRYAN:			132.00	
HR GREEN INC				
HR GREEN INC	SEWER ENGINEERING	10/22/2014	5,633.00	SEWER CAPITAL P
Total HR GREEN INC:			5,633.00	
HUNTER, NICHOLE				
HUNTER, NICHOLE	OVERPAYMENT - PT #67975	02/26/2015	34.10	POLICE FUND
Total HUNTER, NICHOLE:			34.10	
HUNTLEY, DARLENE				
HUNTLEY, DARLENE	REFUND - OVERPAYMENT	03/09/2015	25.00	PARK & RECREATI
Total HUNTLEY, DARLENE:			25.00	
HY-VEE FOOD STORE				
HY-VEE FOOD STORE	PROGRAM SUPPLIES	02/23/2015	3.99	LIBRARY FUND
Total HY-VEE FOOD STORE:			3.99	
IA DEPT OF INSPECTIONS/APPEALS				
IA DEPT OF INSPECTIONS/APP	FOOD PERMIT - SOFTBALL	02/22/2015	236.25	PARK & RECREATI
Total IA DEPT OF INSPECTIONS/APPEALS:			236.25	
INDOFF INCORPORATED				
INDOFF INCORPORATED	RUBBER BANDS, INK JET CART.	02/24/2015	41.53	PARK & RECREATI
INDOFF INCORPORATED	SUPPLIES	02/24/2015	56.26	GENERAL FUND
INDOFF INCORPORATED	OFFICE SUPPLIES	03/06/2015	145.26	FIRE FUND
INDOFF INCORPORATED	ONE HOLE PUNCH	03/09/2015	3.99	PARK & RECREATI
INDOFF INCORPORATED	SUPPLIES	03/09/2015	45.84	GENERAL FUND
Total INDOFF INCORPORATED:			292.88	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	PRINTER/COPIER CHARGES	02/20/2015	213.06	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER	02/20/2015	208.00	SEWER FUND
INFOMAX OFFICE SYSTEMS IN	PRINTER	02/20/2015	58.34	PARK & RECREATI
INFOMAX OFFICE SYSTEMS IN	PRINTER LEASE	02/24/2015	79.00	FIRE FUND
INFOMAX OFFICE SYSTEMS IN	MONTHLY MIANTENANCE	03/02/2015	73.73	LIBRARY FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	03/03/2015	98.01	POLICE FUND
Total INFOMAX OFFICE SYSTEMS INC.:			730.14	
INLAND TRUCK PARTS				
INLAND TRUCK PARTS	SPRINGS/BRAKE REPAIRS	02/12/2015	3,654.12	ROAD USE TAX FU
Total INLAND TRUCK PARTS:			3,654.12	
IOWA ASSOC OF MUN UTILITIES				
IOWA ASSOC OF MUN UTILITIE	FEB SAFETY TRAINING	02/24/2015	164.46	SEWER FUND
IOWA ASSOC OF MUN UTILITIE	FEB SAFETY TRAINING	02/24/2015	191.87	ROAD USE TAX FU
IOWA ASSOC OF MUN UTILITIE	FEB SAFETY TRAINING	02/24/2015	109.64	PARK & RECREATI
IOWA ASSOC OF MUN UTILITIE	FEB SAFETY TRAINING	02/24/2015	500.00	POLICE FUND
IOWA ASSOC OF MUN UTILITIE	FEB SAFETY TRAINING	02/24/2015	104.16	LIBRARY FUND
IOWA ASSOC OF MUN UTILITIE	FEB SAFETY TRAINING	02/24/2015	145.84	PARK & RECREATI
IOWA ASSOC OF MUN UTILITIE	FEB SAFETY TRAINING	02/24/2015	166.67	GENERAL FUND
IOWA ASSOC OF MUN UTILITIE	FEB SAFETY TRAINING	02/24/2015	62.50	GENERAL FUND
Total IOWA ASSOC OF MUN UTILITIES:			1,445.14	
IOWA PHYSICIANS CLINIC				
IOWA PHYSICIANS CLINIC	CHEST X-RAY FOR TB TESTING	05/01/2014	198.00	AMBULANCE FUN
Total IOWA PHYSICIANS CLINIC:			198.00	
IOWA PRISON INDUSTRIES				
IOWA PRISON INDUSTRIES	TRAFFIC SIGNS	02/20/2015	1,920.60	ROAD USE TAX FU
IOWA PRISON INDUSTRIES	SIGN SCREWS	02/28/2015	110.00	ROAD USE TAX FU
Total IOWA PRISON INDUSTRIES:			2,030.60	
IOWA WATER MANAGEMENT CO.				
IOWA WATER MANAGEMENT C	WATER MGMT - LIBRARY	03/01/2015	40.00	LIBRARY FUND
IOWA WATER MANAGEMENT C	WATER MGMT - MUN BLDG	03/01/2015	150.00	GENERAL FUND
Total IOWA WATER MANAGEMENT CO.:			190.00	
KABEL BUSINESS SERVICES				
KABEL BUSINESS SERVICES	ACTIVE EMPLOYEE CLAIMS	03/09/2015	4,988.17	HRA FUND
KABEL BUSINESS SERVICES	TERMED/RETIREEES CLAIMS	03/09/2015	1,093.93	HRA FUND
KABEL BUSINESS SERVICES	ACTIVE EMPLOYEE ADMIN	02/28/2015	329.00	HRA FUND
KABEL BUSINESS SERVICES	TERMED/RETIREEES ADMIN	02/28/2015	59.50	HRA FUND
Total KABEL BUSINESS SERVICES:			6,470.60	
KARAJIC, SUAD				
KARAJIC, SUAD	REIMBURSE PAYMENT - NOT OURS	03/16/2015	195.00	POLICE FUND
Total KARAJIC, SUAD:			195.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
KEYSTONE LABORATORIES INC				
KEYSTONE LABORATORIES IN	THERMOMETER CALIBRATION	02/26/2015	84.80	SEWER FUND
Total KEYSTONE LABORATORIES INC:			84.80	
KING, RUSS				
KING, RUSS	REFUND ON RENTAL DEPOSIT	03/03/2015	500.00	LIBRARY FUND
Total KING, RUSS:			500.00	
KNUPP, ERICA				
KNUPP, ERICA	REFUND	03/16/2015	69.00	PARK & RECREATI
Total KNUPP, ERICA:			69.00	
KONICA MINOLTA BUSINESS SOLUTIONS				
KONICA MINOLTA BUSINESS S	COPIES	02/28/2015	5.72	PARK & RECREATI
Total KONICA MINOLTA BUSINESS SOLUTIONS:			5.72	
LEADER, THE				
LEADER, THE	FEB WEEKLY FLYER	03/01/2015	60.00	GENERAL FUND
Total LEADER, THE:			60.00	
LUHRS, AIMEE				
LUHRS, AIMEE	WELLNESS JAN 2014 - JAN 2015	02/17/2015	195.00	SEWER FUND
Total LUHRS, AIMEE:			195.00	
LUNDQUIST, DREW				
LUNDQUIST, DREW	YOUTH BASKETBALL OFFICIAL	03/11/2015	72.00	PARK & RECREATI
Total LUNDQUIST, DREW:			72.00	
MAD SCIENCE OF IOWA				
MAD SCIENCE OF IOWA	MAD SCIENCE	03/06/2015	456.00	PARK & RECREATI
Total MAD SCIENCE OF IOWA:			456.00	
MAHASKA COMMUNICATION GROUP				
MAHASKA COMMUNICATION G	INTERNET	03/01/2015	65.92	GENERAL FUND
MAHASKA COMMUNICATION G	TELEPHONE	03/01/2015	90.47	GENERAL FUND
MAHASKA COMMUNICATION G	TELEPHONE	03/01/2015	20.88	GENERAL FUND
MAHASKA COMMUNICATION G	TELEPHONE	03/01/2015	13.92	ROAD USE TAX FU
MAHASKA COMMUNICATION G	INTERNET	03/01/2015	21.99	ROAD USE TAX FU
MAHASKA COMMUNICATION G	TELEPHONE	03/01/2015	125.27	POLICE FUND
MAHASKA COMMUNICATION G	INTERNET	03/01/2015	21.99	POLICE FUND
MAHASKA COMMUNICATION G	TELEPHONE	03/01/2015	76.55	FIRE FUND
MAHASKA COMMUNICATION G	INTERNET	03/01/2015	21.99	FIRE FUND
MAHASKA COMMUNICATION G	TELEPHONE	03/01/2015	13.92	POOL (MEMORIAL)
MAHASKA COMMUNICATION G	TELEPHONE	03/01/2015	28.54	AMBULANCE FUN
MAHASKA COMMUNICATION G	TELEPHONE	03/01/2015	34.80	PARK & RECREATI
MAHASKA COMMUNICATION G	TELEPHONE	03/01/2015	64.04	PARK & RECREATI
MAHASKA COMMUNICATION G	TELEPHONE	03/01/2015	104.39	PARK & RECREATI
MAHASKA COMMUNICATION G	INTERNET	03/01/2015	21.99	PARK & RECREATI
MAHASKA COMMUNICATION G	TELEPHONE	03/01/2015	76.55	LIBRARY FUND
MAHASKA COMMUNICATION G	INTERNET	03/01/2015	21.99	LIBRARY FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MAHASKA COMMUNICATION G	TELEPHONE	03/01/2015	55.67	SEWER FUND
MAHASKA COMMUNICATION G	INTERNET	03/01/2015	21.99	SEWER FUND
Total MAHASKA COMMUNICATION GROUP:			902.86	
MARK PUTNEY ENTERPRISES				
MARK PUTNEY ENTERPRISES	YMCA SIDEWALK REMOVAL	03/13/2015	900.00	YMCA MAINTENAN
Total MARK PUTNEY ENTERPRISES:			900.00	
MC COY HARDWARE INC				
MC COY HARDWARE INC	CREDIT ON BOLT/CYLINDER	02/09/2015	29.94	GENERAL FUND
MC COY HARDWARE INC	DRILL BITS	02/10/2015	9.88	ROAD USE TAX FU
MC COY HARDWARE INC	DRILL BITS	02/10/2015	12.89	ROAD USE TAX FU
MC COY HARDWARE INC	PAINT	02/10/2015	3.59	ROAD USE TAX FU
MC COY HARDWARE INC	SUPPLIES	02/20/2015	35.60	POLICE FUND
MC COY HARDWARE INC	SUPPLIES	02/20/2015	4.94	FIRE FUND
MC COY HARDWARE INC	SUPPLIES	02/23/2015	18.00	FIRE FUND
MC COY HARDWARE INC	SUPPLIES	02/23/2015	7.52	FIRE FUND
MC COY HARDWARE INC	MISC SUPPLIES	02/23/2015	17.96	SEWER FUND
MC COY HARDWARE INC	SUPPLIES	02/23/2015	14.38	FIRE FUND
MC COY HARDWARE INC	WIRE NUTS	02/26/2015	8.09	ROAD USE TAX FU
MC COY HARDWARE INC	SUPPLIES	02/26/2015	5.39	FIRE FUND
MC COY HARDWARE INC	SUPPLIES	02/26/2015	2.06	FIRE FUND
MC COY HARDWARE INC	ELECTRIC SUPPLIES	02/27/2015	4.00	ROAD USE TAX FU
MC COY HARDWARE INC	SHIPPING SAMPLES	03/02/2015	182.16	SEWER FUND
MC COY HARDWARE INC	MISC SUPPLIES - THICKENER	03/02/2015	9.70	SEWER FUND
MC COY HARDWARE INC	MOUSE TRAPS	03/05/2015	5.84	PARK & RECREATI
MC COY HARDWARE INC	SUPPLIES	03/09/2015	2.32	POLICE FUND
MC COY HARDWARE INC	SUPPLIES	03/09/2015	6.82	POLICE FUND
MC COY HARDWARE INC	MISC SUPPLIES	03/09/2015	5.39	SEWER FUND
MC COY HARDWARE INC	STEEL ROD/NUTS	03/10/2015	43.88	SEWER FUND
MC COY HARDWARE INC	BOLTS	03/10/2015	19.40	ROAD USE TAX FU
MC COY HARDWARE INC	SANDPAPER	03/10/2015	8.62	PARK & RECREATI
MC COY HARDWARE INC	LIQUAFEEED & INSECT KILLER	03/12/2015	24.54	PARK & RECREATI
MC COY HARDWARE INC	DRILL BITS	03/16/2015	7.64	ROAD USE TAX FU
MC COY HARDWARE INC	SUPPLIES	03/04/2015	9.48	FIRE FUND
MC COY HARDWARE INC	UPS POSTAGE	03/10/2015	22.38	LIBRARY FUND
Total MC COY HARDWARE INC:			462.53	
MEDICARE OF IA				
MEDICARE OF IA	REFUND	03/11/2015	299.00	AMBULANCE FUN
Total MEDICARE OF IA:			299.00	
MEDTRAK SERVICES				
MEDTRAK SERVICES	711 RX	02/28/2015	13.21	POLICE FUND
MEDTRAK SERVICES	411 RX	03/15/2015	34.80	POLICE FUND
Total MEDTRAK SERVICES:			48.01	
METHODIST OCCUPATIONAL HEALTH & WELLNESS				
METHODIST OCCUPATIONAL H	SUBSTANCE TESTING	02/27/2015	17.00	ROAD USE TAX FU
METHODIST OCCUPATIONAL H	SUBSTANCE TESTING	02/27/2015	17.00	SEWER FUND
Total METHODIST OCCUPATIONAL HEALTH & WELLNESS:			34.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	07741-18004 65/69 LIFT	02/16/2015	74.91	SEWER FUND
MID AMERICAN ENERGY CO.	NATURAL GAS FOR LIBRARY	02/23/2015	633.41	LIBRARY FUND
MID AMERICAN ENERGY CO.	FUEL HEAT	02/23/2015	333.56	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	FUEL HEAT	02/23/2015	320.76	PARK & RECREATI
MID AMERICAN ENERGY CO.	UTILITIES	02/23/2015	130.64	FIRE FUND
MID AMERICAN ENERGY CO.	08701-24006 QUAIL MDWS LIFT	02/23/2015	62.87	SEWER FUND
MID AMERICAN ENERGY CO.	UTILITIES	02/23/2015	10.00	FIRE FUND
MID AMERICAN ENERGY CO.	ACTIVITY CENTER UTILITIES	02/23/2015	493.71	PARK & RECREATI
MID AMERICAN ENERGY CO.	HEAT - BUILDING	02/23/2015	65.83	POLICE FUND
MID AMERICAN ENERGY CO.	09750-87035 WESLEY LIFT	02/16/2015	49.55	SEWER FUND
Total MID AMERICAN ENERGY CO.:			2,175.24	
MIDWEST BREATHING AIR LLC				
MIDWEST BREATHING AIR LLC	COMPRESSOR REPAIR	03/02/2015	194.25	FIRE FUND
Total MIDWEST BREATHING AIR LLC:			194.25	
MIDWEST OFFICE TECH				
MIDWEST OFFICE TECH	COPIES	02/28/2015	40.00	PARK & RECREATI
Total MIDWEST OFFICE TECH:			40.00	
MIDWEST UNDERGROUND				
MIDWEST UNDERGROUND	CHIPPER BLADES	03/03/2015	95.60	PARK & RECREATI
Total MIDWEST UNDERGROUND:			95.60	
MIERS, DAN				
MIERS, DAN	CLOTHING ALLOWANCE - JEANS	02/21/2015	17.94	SEWER FUND
MIERS, DAN	WWETT TRAVEL EXPENSE	02/27/2015	163.08	SEWER FUND
Total MIERS, DAN:			181.02	
MILLER ELECTRIC SERVICES				
MILLER ELECTRIC SERVICES	REPLACED 4 TROUFFER	02/27/2015	400.00	GENERAL FUND
Total MILLER ELECTRIC SERVICES:			400.00	
MURPHY TRACTOR & EQUIPMENT				
MURPHY TRACTOR & EQUIPM	FUEL CAP	03/03/2015	85.95	ROAD USE TAX FU
MURPHY TRACTOR & EQUIPM	CUTTING EDGE	03/05/2015	286.16	ROAD USE TAX FU
Total MURPHY TRACTOR & EQUIPMENT:			372.11	
MUTUAL OF OMAHA ES				
MUTUAL OF OMAHA ES	REFUND	03/11/2015	223.28	AMBULANCE FUN
Total MUTUAL OF OMAHA ES:			223.28	
NAPA AUTO PARTS				
NAPA AUTO PARTS	SERVICE CHARGE	02/28/2015	.12	FIRE FUND
NAPA AUTO PARTS	SUPPLIES	02/18/2015	1.29	FIRE FUND
Total NAPA AUTO PARTS:			1.41	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
NORRIS AUTOMOTIVE SERVICE INC				
NORRIS AUTOMOTIVE SERVICE INC	RAN DIAGNOSTICS TEST	02/13/2015	51.00	ROAD USE TAX FU
Total NORRIS AUTOMOTIVE SERVICE INC:			51.00	
NORWALK READY-MIXED CONCRETE				
NORWALK READY-MIXED CON	CONCRETE	03/11/2015	247.50	ROAD USE TAX FU
Total NORWALK READY-MIXED CONCRETE:			247.50	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	HOOD SUPPORT SVC TRUCK	01/28/2015	50.66	SEWER FUND
O'REILLY AUTO PARTS	RETURN HATCH SUPPORT	01/28/2015	57.90	SEWER FUND
O'REILLY AUTO PARTS	STRIPE OFF BIT	02/23/2015	32.74	SEWER FUND
O'REILLY AUTO PARTS	SUPPLIES	02/26/2015	6.29	FIRE FUND
O'REILLY AUTO PARTS	HYD HOSE	03/04/2015	69.37	ROAD USE TAX FU
O'REILLY AUTO PARTS	BED LINER/PAINT	03/06/2015	87.46	ROAD USE TAX FU
O'REILLY AUTO PARTS	OIL FILTER	03/09/2015	10.61	ROAD USE TAX FU
O'REILLY AUTO PARTS	WIPER FLUID	03/09/2015	2.49	GENERAL FUND
Total O'REILLY AUTO PARTS:			201.72	
OVERHEAD DOOR COMPANY				
OVERHEAD DOOR COMPANY	CLEANED LOGIC BOARD	02/24/2015	120.00	ROAD USE TAX FU
Total OVERHEAD DOOR COMPANY:			120.00	
PAINT PUMP PROS				
PAINT PUMP PROS	PAINT WAND EXT	03/18/2015	89.00	ROAD USE TAX FU
Total PAINT PUMP PROS:			89.00	
PARKER, DENNIS				
PARKER, DENNIS	YOUTH BASKETBALL OFFICIAL	03/11/2015	84.00	PARK & RECREATI
Total PARKER, DENNIS:			84.00	
PENGUIN RANDOM HOUSE LLC				
PENGUIN RANDOM HOUSE LLC	BOOK ON CD	02/06/2015	33.75	LIBRARY FUND
PENGUIN RANDOM HOUSE LLC	BOOK ON CD	02/06/2015	33.75	LIBRARY SPECIAL
PENGUIN RANDOM HOUSE LLC	BOOK ON CD	02/14/2015	30.00	LIBRARY SPECIAL
PENGUIN RANDOM HOUSE LLC	BOOKS ON CD	02/20/2015	60.00	LIBRARY FUND
Total PENGUIN RANDOM HOUSE LLC:			157.50	
PER MAR SECURITY				
PER MAR SECURITY	FIRE ALARM MONITORING APR-JUNE 2015	03/09/2015	123.90	PARK & RECREATI
Total PER MAR SECURITY:			123.90	
PETTY CASH - BRUSH				
PETTY CASH - BRUSH	OPENING CASH 2015	03/04/2015	300.00	GENERAL FUND
Total PETTY CASH - BRUSH:			300.00	
PETTY CASH-RECREATION				
PETTY CASH-RECREATION	KEY CARD - DARR	02/26/2015	25.00	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - CROUSE	03/03/2015	25.00	PARK & REC SPEC

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
PETTY CASH-RECREATION	KEY CARD - ANDERSON	03/04/2015	25.00	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - GRAVERHOLT	03/06/2015	25.00	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - HUNTLEY	03/09/2015	25.00	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - CROUSE	03/12/2015	25.00	PARK & REC SPEC
PETTY CASH-RECREATION	POSTAGE - GRANT	03/05/2015	5.95	PARK & RECREATI
PETTY CASH-RECREATION	GRANT POSTAGE	03/06/2015	5.95	PARK & RECREATI
Total PETTY CASH-RECREATION:			161.90	
PIERCE BROTHERS REPAIR				
PIERCE BROTHERS REPAIR	OXYGEN TANK	02/06/2015	77.82	ROAD USE TAX FU
PIERCE BROTHERS REPAIR	STEEL	02/09/2015	11.00	ROAD USE TAX FU
PIERCE BROTHERS REPAIR	STEEL	02/11/2015	24.00	ROAD USE TAX FU
PIERCE BROTHERS REPAIR	STEEL	02/10/2015	16.00	ROAD USE TAX FU
Total PIERCE BROTHERS REPAIR:			128.82	
PIETZSCH, RYAN				
PIETZSCH, RYAN	EXPENSE FOR FIRE CHIEF CANDIDATE	03/12/2015	500.00	FIRE FUND
Total PIETZSCH, RYAN:			500.00	
PITNEY BOWES				
PITNEY BOWES	POSTAGE METER	03/13/2015	359.69	GENERAL FUND
PITNEY BOWES	POSTAGE METER	03/13/2015	77.93	AMBULANCE FUN
PITNEY BOWES	POSTAGE METER	03/13/2015	31.68	POLICE FUND
PITNEY BOWES	POSTAGE METER	03/13/2015	19.54	SEWER FUND
PITNEY BOWES	POSTAGE METER	03/13/2015	2.22	FIRE FUND
PITNEY BOWES	POSTAGE METER	03/13/2015	89.67	LIBRARY FUND
PITNEY BOWES	POSTAGE METER	03/13/2015	25.39	GENERAL FUND
Total PITNEY BOWES:			606.12	
POINDEXTER FLOORING INC				
POINDEXTER FLOORING INC	FLOORING	02/28/2015	526.00	POLICE FUND
Total POINDEXTER FLOORING INC:			526.00	
PRO IMAGE SIGN & LIGHTING				
PRO IMAGE SIGN & LIGHTING	REAL ESTATE SALE SIGN FOR RENTAL PR	02/20/2015	57.33	LIBRARY FUND
Total PRO IMAGE SIGN & LIGHTING:			57.33	
QUALITY PLUMBING				
QUALITY PLUMBING	REPLACEMENT OF FAN CONTROL AT RENT	02/10/2015	276.00	LIBRARY FUND
Total QUALITY PLUMBING:			276.00	
RECORDED BOOKS LLC				
RECORDED BOOKS LLC	BOOK ON CD	01/22/2015	34.99	LIBRARY SPECIAL
RECORDED BOOKS LLC	DVD	01/26/2015	41.60	LIBRARY FUND
RECORDED BOOKS LLC	BOOK ON CD	02/12/2015	31.50	LIBRARY FUND
Total RECORDED BOOKS LLC:			108.09	
RECORD-HERALD & INDIANOLA TRIBUNE				
RECORD-HERALD & INDIANOL	BIO-SOLIDS BIDS	02/04/2015	18.16	SEWER FUND
RECORD-HERALD & INDIANOL	PH NUISANCE	02/04/2015	59.90	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
RECORD-HERALD & INDIANOL	CC MIN-02	02/04/2015	239.06	GENERAL FUND
RECORD-HERALD & INDIANOL	CITY PH BUDGET	02/04/2015	127.14	GENERAL FUND
RECORD-HERALD & INDIANOL	PH AMEND CH 166	02/04/2015	32.09	GENERAL FUND
RECORD-HERALD & INDIANOL	PH AMEND SPEED LIMIT HILLCREST	02/04/2015	35.45	GENERAL FUND
RECORD-HERALD & INDIANOL	PH TOBACCO VIOLATIONS	02/04/2015	31.13	GENERAL FUND
RECORD-HERALD & INDIANOL	C MIN-02	02/04/2015	301.96	GENERAL FUND
RECORD-HERALD & INDIANOL	ANNUAL SUBSCRIPTION	03/01/2015	15.82	LIBRARY FUND
Total RECORD-HERALD & INDIANOLA TRIBUNE:			860.71	
RECORD-HERALD AD CONTRACT ACCT.				
RECORD-HERALD AD CONTRA	EMPLOYMENT AD	03/01/2015	90.00	PARK & RECREATI
RECORD-HERALD AD CONTRA	ADS	03/01/2015	360.00	PARK & RECREATI
RECORD-HERALD AD CONTRA	BRUSH FACILITY EMPLOYMENT AD	03/01/2015	150.00	GENERAL FUND
RECORD-HERALD AD CONTRA	HEAVY EQUIP OP EMPLOYMENT AD	03/01/2015	120.00	ROAD USE TAX FU
Total RECORD-HERALD AD CONTRACT ACCT.:			720.00	
REDA, PETER				
REDA, PETER	LODGING & MEALS FOR CONF	03/03/2015	454.83	FIRE FUND
REDA, PETER	TRAVEL TO CONF	03/03/2015	47.15	FIRE FUND
Total REDA, PETER:			501.98	
SANDRY FIRE SUPPLY LLC				
SANDRY FIRE SUPPLY LLC	MSA SUPPLIES	02/26/2015	716.90	FIRE FUND
Total SANDRY FIRE SUPPLY LLC:			716.90	
SECRETARY OF STATE				
SECRETARY OF STATE	DUES	03/01/2015	30.00	POLICE FUND
Total SECRETARY OF STATE:			30.00	
SOUTHEASTERN EMERGENCY EQUIPMENT				
SOUTHEASTERN EMERGENCY	MED SUPPLIES	03/05/2015	811.65	AMBULANCE FUN
Total SOUTHEASTERN EMERGENCY EQUIPMENT:			811.65	
SPRINGER PEST SOLUTIONS DSM				
SPRINGER PEST SOLUTIONS D	ACTIVITY CENTER PEST CONTROL	03/04/2015	61.00	PARK & RECREATI
Total SPRINGER PEST SOLUTIONS DSM:			61.00	
STANLEY, CORI				
STANLEY, CORI	REFUND	03/10/2015	64.00	PARK & RECREATI
Total STANLEY, CORI:			64.00	
STEVESON, STEPHANIE				
STEVESON, STEPHANIE	BALLROOM DANCE INSTRUCTION	02/17/2015	330.00	PARK & RECREATI
Total STEVESON, STEPHANIE:			330.00	
T & R AUTOMOTIVE				
T & R AUTOMOTIVE	REPAIRS 1998 FORD	03/10/2015	1,254.22	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total T & R AUTOMOTIVE:			1,254.22	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	ACCT #1506	02/24/2015	79.00	GENERAL FUND
T.R.M. DISPOSAL LLC	ACCT #159 GARBAGE - BUILDING	02/24/2015	15.00	POLICE FUND
T.R.M. DISPOSAL LLC	GARBAGE DISPOSAL ACCT #506	02/24/2015	89.00	LIBRARY FUND
T.R.M. DISPOSAL LLC	ACCT #583 - TRASH - NORTH PLANT	02/24/2015	96.00	SEWER FUND
T.R.M. DISPOSAL LLC	ACCT #583 - TRASH - SOUTH PLANT	02/24/2015	49.00	SEWER FUND
Total T.R.M. DISPOSAL LLC:			328.00	
TABER, JAMES				
TABER, JAMES	WELLNESS MARCH 2015	03/09/2015	15.00	LIBRARY FUND
Total TABER, JAMES:			15.00	
TELRITE CORPORATION				
TELRITE CORPORATION	LONG DISTANCE SERVICE	02/22/2015	1.68	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	02/22/2015	11.12	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	02/22/2015	13.99	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	02/22/2015	11.37	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	02/22/2015	13.10	POLICE FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	02/22/2015	14.14	FIRE FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	02/22/2015	.70	AMBULANCE FUN
TELRITE CORPORATION	LONG DISTANCE SERVICE	02/22/2015	6.65	LIBRARY FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	02/22/2015	4.26	SEWER FUND
TELRITE CORPORATION	LONG DISTANCE PHONE	02/22/2015	4.64	PARK & RECREATI
Total TELRITE CORPORATION:			81.65	
THEISEN'S				
THEISEN'S	PAINT	03/02/2015	11.37	PARK & RECREATI
THEISEN'S	MISC PIPING	03/04/2015	5.86	SEWER FUND
THEISEN'S	DOG FOOD/MIRACLE GROW	03/05/2014	202.89	SEWER FUND
THEISEN'S	MEASURING WHEEL	03/10/2015	59.99	ROAD USE TAX FU
THEISEN'S	FENCE REPAIR PARTS	03/13/2015	47.66	PARK & RECREATI
Total THEISEN'S:			327.77	
THOMPSON ENVIRONMENTAL CONSULTING INC				
THOMPSON ENVIRONMENTAL	DRAFT EIQ AND TITLE V REPORTS	02/28/2015	1,099.00	SEWER FUND
Total THOMPSON ENVIRONMENTAL CONSULTING INC:			1,099.00	
TOMPKINS INDUSTRIES INC.				
TOMPKINS INDUSTRIES INC.	HOSE SLEEVE	02/27/2015	24.84	ROAD USE TAX FU
Total TOMPKINS INDUSTRIES INC.:			24.84	
TOYNE INC				
TOYNE INC	EQUIPMENT REPAIR	02/19/2015	95.68	FIRE FUND
TOYNE INC	EQUIPMENT REPAIR	02/27/2015	219.38	FIRE FUND
Total TOYNE INC:			315.06	
TRANS-IOWA EQUIPMENT INC				
TRANS-IOWA EQUIPMENT INC	PARTS	03/09/2015	1,453.90	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
TRANS-IOWA EQUIPMENT INC	JET REPAIR	02/26/2015	113.63	SEWER FUND
TRANS-IOWA EQUIPMENT INC	TRAINING	02/26/2015	225.00	ROAD USE TAX FU
Total TRANS-IOWA EQUIPMENT INC:			1,792.53	
TRANSUNION RISK AND ALTERNATIVE				
TRANSUNION RISK AND ALTER	CONTRACT	03/01/2015	70.00	POLICE FUND
Total TRANSUNION RISK AND ALTERNATIVE:			70.00	
TRIZETTO PROVIDER SOLUTIONS				
TRIZETTO PROVIDER Solutio	ELECTRONIC BILLING	03/01/2015	52.82	AMBULANCE FUN
Total TRIZETTO PROVIDER SOLUTIONS:			52.82	
TRUCK EQUIPMENT INC				
TRUCK EQUIPMENT INC	TARP PARTS	03/11/2015	254.98	ROAD USE TAX FU
Total TRUCK EQUIPMENT INC:			254.98	
U.S. CELLULAR				
U.S. CELLULAR	CELL PHONE CHARGES	02/20/2015	91.70	GENERAL FUND
Total U.S. CELLULAR:			91.70	
UNIQUE MANAGEMENT SERVICES				
UNIQUE MANAGEMENT SERVI	COLLECTION AGENCY FEES	03/01/2015	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	03/13/2015	40.81	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	03/13/2015	23.56	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	03/13/2015	221.73	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	03/13/2015	114.43	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	03/13/2015	79.21	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	03/13/2015	200.17	ROAD USE TAX FU
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	03/13/2015	540.63	POLICE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	03/13/2015	58.79	FIRE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	03/13/2015	250.21	AMBULANCE FUN
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	03/13/2015	153.68	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	03/13/2015	42.60	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	03/13/2015	53.76	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	03/13/2015	79.72	LIBRARY FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	03/13/2015	150.99	SEWER FUND
Total UNUM LIFE INSURANCE CO OF AMERICA:			2,010.29	
USA BLUE BOOK				
USA BLUE BOOK	SAMPLER	02/17/2015	139.77	SEWER FUND
Total USA BLUE BOOK:			139.77	
VERIZON WIRELESS				
VERIZON WIRELESS	DATA	02/15/2015	282.52	POLICE FUND
VERIZON WIRELESS	CELL PHONE	02/22/2015	21.14	AMBULANCE FUN
VERIZON WIRELESS	WIRELESS FOR SPARE LAPTOP	02/26/2015	20.01	GENERAL FUND
VERIZON WIRELESS	330 LAPTOP/330 CELL	02/26/2015	50.65	FIRE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
VERIZON WIRELESS	EMS CELL PHONE	02/26/2015	268.66	AMBULANCE FUN
VERIZON WIRELESS	WIRELESS FOR LAPTOP	02/26/2015	30.06	SEWER FUND
Total VERIZON WIRELESS:			673.04	
WAL-MART STORES INC.				
WAL-MART STORES INC.	SUPPLIES (PAINT)	03/10/2015	8.94	FIRE FUND
WAL-MART STORES INC.	OFFICE SUPPLIES	03/13/2015	31.35	PARK & RECREATI
WAL-MART STORES INC.	SPECIAL NEEDS DANCE - ICE/WATER	03/13/2015	14.90	PARK & RECREATI
WAL-MART STORES INC.	MILK - THINK SPRING	02/27/2015	30.13	PARK & RECREATI
WAL-MART STORES INC.	PROGRAM SUPPLIES	02/25/2015	4.73	LIBRARY FUND
WAL-MART STORES INC.	PROGRAM SUPPLIES	02/25/2015	25.92	LIBRARY FUND
WAL-MART STORES INC.	SUPPLIES	03/02/2015	12.97	GENERAL FUND
WAL-MART STORES INC.	OFFICE SUPPLIES	03/06/2015	66.50	SEWER FUND
WAL-MART STORES INC.	PROGRAM SUPPLIES	03/05/2015	9.37	LIBRARY FUND
WAL-MART STORES INC.	LIGHT BULBS	02/13/2015	14.76	PARK & RECREATI
WAL-MART STORES INC.	BUILDING MAINT	02/18/2015	36.73	FIRE FUND
WAL-MART STORES INC.	TISSUES, WASTE BAGS, BOXES & BATTERI	02/20/2015	40.81	PARK & RECREATI
WAL-MART STORES INC.	CANDY	02/20/2015	1.98	PARK & RECREATI
WAL-MART STORES INC.	POST-IT NOTES	03/05/2015	5.76	PARK & RECREATI
WAL-MART STORES INC.	GLASSES, CANDY & CUPS	03/05/2015	10.75	PARK & RECREATI
Total WAL-MART STORES INC.:			315.60	
WALTERS GARDENS INC.				
WALTERS GARDENS INC.	PLANT SALE	03/02/2015	2,414.41	PARK & RECREATI
Total WALTERS GARDENS INC.:			2,414.41	
WARREN COUNTY ENGINEER				
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	03/02/2015	32.21	GENERAL FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	03/02/2015	256.70	FIRE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	03/02/2015	747.66	AMBULANCE FUN
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	03/02/2015	1,426.98	POLICE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	03/02/2015	266.69	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - VANS	03/02/2015	28.32	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	03/02/2015	2,883.32	ROAD USE TAX FU
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	03/02/2015	455.46	SEWER FUND
Total WARREN COUNTY ENGINEER:			6,097.34	
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOW	RECYCLING APT 494-0152822-0516-8	03/01/2015	2,465.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152854-0516-1	03/01/2015	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152855-0516-8	03/01/2015	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152856-0516-6	03/01/2015	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	TRASH - MAR 2015	03/01/2015	32.00	ROAD USE TAX FU
Total WASTE MANAGEMENT OF IOWA:			2,527.00	
WESTERN IOWA TECH COMM COLLEGE				
WESTERN IOWA TECH COMM	FIRE SCHOOL	02/25/2015	130.00	FIRE FUND
Total WESTERN IOWA TECH COMM COLLEGE:			130.00	
WHITE, KELLY				
WHITE, KELLY	REFUND - SOFTBALL	03/17/2015	48.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total WHITE, KELLY:			48.00	
WIEGERT DISPOSAL CO.				
WIEGERT DISPOSAL CO.	FEB DUMPSTER	03/01/2015	45.00	PARK & RECREATI
Total WIEGERT DISPOSAL CO.:			45.00	
WINE AND CANVAS DES MOINES				
WINE AND CANVAS DES MOIN	3 EXTRA SEATS - FEB PAINTING	02/22/2015	105.00	PARK & RECREATI
Total WINE AND CANVAS DES MOINES:			105.00	
Grand Totals:			138,703.66	

City Council: _____

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND				
911 ETC INC	001-6200-63730	911 MONTHLY ACCESS CHARG	02/28/2015	10.82
911 ETC INC	001-1700-63730	911 MONTHLY ACCESS CHARG	02/28/2015	2.50
BENDON INDIANOLA MECHAN	001-6500-63100	BACKFLOW KIT	03/09/2015	225.25
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	02/25/2015	2,755.90
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	02/25/2015	2,715.00
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES - DALE, GILLI	02/25/2015	496.98
BURGIN, CHARLES	001-1700-61440	WELLNESS 2/15/15 - 3/15/15	02/15/2015	15.00
CAPITAL EXPRESS	001-6200-65080	POSTAGE	02/28/2015	41.95
CITY OF INDIANOLA - UTILITY	001-6500-63710	UTILITIES	02/28/2015	2,110.47
CITY OF INDIANOLA - UTILITY	001-2300-63710	UTILITIES	02/28/2015	14,435.82
DES MOINES WATER WORKS	001-6200-65080	FEBRUARY BILLING & INSERTS	03/10/2015	3,059.09
ELLIS LAW OFFICE	001-6500-64110	B. LAMB	02/28/2015	487.50
ELLIS LAW OFFICE	001-6500-64110	C. PAUSCHER	02/28/2015	90.00
ELLIS LAW OFFICE	001-6500-64110	C. WADDELL	02/28/2015	45.00
ELLIS LAW OFFICE	001-6500-64110	J. CARLO	02/28/2015	195.00
ELLIS LAW OFFICE	001-6500-64110	501C3	02/28/2015	285.00
ELLIS LAW OFFICE	001-6500-64110	M. STEINER	02/28/2015	75.00
ELLIS LAW OFFICE	001-6500-64110	B. ROGNE	02/28/2015	15.00
ELLIS LAW OFFICE	001-6500-64110	GENERAL MATTERS	02/28/2015	105.00
ELLIS LAW OFFICE	001-6500-64110	R. WILSON	02/28/2015	150.00
ELLIS LAW OFFICE	001-6500-64110	B. MOSER	02/28/2015	187.50
ELLIS LAW OFFICE	001-6500-64110	MUNICIPAL INFRACTION	03/05/2015	495.00
ELLIS LAW OFFICE	001-6500-64110	D. CARON	02/28/2015	105.00
ELLIS LAW OFFICE	001-6500-64110	K. HIBBERT	02/28/2015	75.00
ELLIS LAW OFFICE	001-6500-64110	C. BISHOP	02/28/2015	60.00
ELLIS LAW OFFICE	001-6500-64110	C. GAVIN	02/28/2015	60.00
ELLIS LAW OFFICE	001-6500-64110	E. ZIERKE	02/28/2015	15.00
ELLIS LAW OFFICE	001-6500-64110	A. MORGAN	02/28/2015	67.50
ELLIS LAW OFFICE	001-6500-64110	D. GOERING	02/28/2015	75.00
ELLIS LAW OFFICE	001-6500-64110	J. OHNEMUS	02/28/2015	15.00
ELLIS LAW OFFICE	001-6500-64110	E. ELLSWORTH	02/28/2015	60.00
ELLIS LAW OFFICE	001-6500-64110	C. SORBO	02/28/2015	15.00
ELLIS LAW OFFICE	001-6500-64110	K. LOVE	02/28/2015	90.00
ELLIS LAW OFFICE	001-6500-64110	B. FRYE	02/28/2015	75.00
ELLIS LAW OFFICE	001-6500-64110	A. HAZELWOOD	02/28/2015	30.00
ELLIS LAW OFFICE	001-6500-64110	S. MAJOR	02/28/2015	202.50
ELLIS LAW OFFICE	001-6500-64110	L. KLAGES	02/28/2015	105.00
ELLIS LAW OFFICE	001-6500-64110	A. HEDRICK	02/28/2015	60.00
ELLIS LAW OFFICE	001-6500-64110	S. SUTTON	02/28/2015	180.00
INDOFF INCORPORATED	001-6200-65070	SUPPLIES	02/24/2015	56.26
INDOFF INCORPORATED	001-6200-65070	SUPPLIES	03/09/2015	45.84
INFOMAX OFFICE SYSTEMS IN	001-1700-64990	PRINTER/COPIER CHARGES	02/20/2015	213.06
IOWA ASSOC OF MUN UTILITIE	001-6200-62300	FEB SAFETY TRAINING	02/24/2015	166.67
IOWA ASSOC OF MUN UTILITIE	001-1700-62300	FEB SAFETY TRAINING	02/24/2015	62.50
IOWA WATER MANAGEMENT C	001-6500-63100	WATER MGMT - MUN BLDG	03/01/2015	150.00
LEADER, THE	001-6500-64800	FEB WEEKLY FLYER	03/01/2015	60.00
MAHASKA COMMUNICATION G	001-6210-64990	INTERNET	03/01/2015	65.92
MAHASKA COMMUNICATION G	001-6200-63730	TELEPHONE	03/01/2015	90.47
MAHASKA COMMUNICATION G	001-1700-63730	TELEPHONE	03/01/2015	20.88
MC COY HARDWARE INC	001-6500-63100	CREDIT ON BOLT/CYLINDER	02/09/2015	29.94-
MILLER ELECTRIC SERVICES	001-6500-63100	REPLACED 4 TROUFFER	02/27/2015	400.00
O'REILLY AUTO PARTS	001-1700-65050	WIPER FLUID	03/09/2015	2.49
PETTY CASH - BRUSH	001-2900-64990	OPENING CASH 2015	03/04/2015	300.00
PITNEY BOWES	001-6200-65080	POSTAGE METER	03/13/2015	359.69
PITNEY BOWES	001-1700-65080	POSTAGE METER	03/13/2015	25.39
RECORD-HERALD & INDIANOL	001-6500-64020	PH NUISANCE	02/04/2015	59.90
RECORD-HERALD & INDIANOL	001-6500-64020	CC MIN-02	02/04/2015	239.06

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
RECORD-HERALD & INDIANOL	001-6500-64020	CITY PH BUDGET	02/04/2015	127.14
RECORD-HERALD & INDIANOL	001-6500-64020	PH AMEND CH 166	02/04/2015	32.09
RECORD-HERALD & INDIANOL	001-6500-64020	PH AMEND SPEED LIMIT HILLC	02/04/2015	35.45
RECORD-HERALD & INDIANOL	001-6500-64020	PH TOBACCO VIOLATIONS	02/04/2015	31.13
RECORD-HERALD & INDIANOL	001-6500-64020	C MIN-02	02/04/2015	301.96
RECORD-HERALD AD CONTRA	001-2900-64020	BRUSH FACILITY EMPLOYMEN	03/01/2015	150.00
T.R.M. DISPOSAL LLC	001-6500-64090	ACCT #1506	02/24/2015	79.00
TELRITE CORPORATION	001-6150-63730	LONG DISTANCE SERVICE	02/22/2015	1.68
TELRITE CORPORATION	001-6210-63730	LONG DISTANCE SERVICE	02/22/2015	11.12
TELRITE CORPORATION	001-6200-63730	LONG DISTANCE SERVICE	02/22/2015	13.99
TELRITE CORPORATION	001-1700-63730	LONG DISTANCE SERVICE	02/22/2015	11.37
U.S. CELLULAR	001-1700-63730	CELL PHONE CHARGES	02/20/2015	91.70
UNUM LIFE INSURANCE CO OF	001-6150-61550	LIFE, AD&D AND LTD INSURAN	03/13/2015	40.81
UNUM LIFE INSURANCE CO OF	001-6210-61550	LIFE, AD&D AND LTD INSURAN	03/13/2015	23.56
UNUM LIFE INSURANCE CO OF	001-6200-61550	LIFE, AD&D AND LTD INSURAN	03/13/2015	221.73
UNUM LIFE INSURANCE CO OF	001-6250-61550	LIFE, AD&D AND LTD INSURAN	03/13/2015	114.43
UNUM LIFE INSURANCE CO OF	001-1700-61550	LIFE, AD&D AND LTD INSURAN	03/13/2015	79.21
VERIZON WIRELESS	001-6200-63730	WIRELESS FOR SPARE LAPTO	02/26/2015	20.01
WAL-MART STORES INC.	001-6200-65070	SUPPLIES	03/02/2015	12.97
WARREN COUNTY ENGINEER	001-1700-65050	FUEL DISTRIBUTION	03/02/2015	32.21
Total GENERAL FUND:				33,008.53
POLICE FUND				
911 ETC INC	011-1100-63730	911 MONTHLY ACCESS CHARG	02/28/2015	15.00
AUBERT'S TOWING	011-1100-64860	TOW - U-HAUL	02/17/2015	125.00
BERNIE LOWE & ASSOCIATES I	011-1100-64120	411 MEDICAL - RETIRED	03/03/2015	109.73
CITGO	011-1100-65050	FUEL	02/27/2015	27.91
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE REPAIR	02/13/2015	620.00
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE SERVICE	02/25/2015	174.75
DASH MEDICAL GLOVES	011-1100-65060	SUPPLIES	02/27/2015	70.90
ELECTRONIC ENGINEERING C	011-1100-63730	PAGER	02/25/2015	11.95
HAWKINS, ROB	011-1100-61810	UNIFORM ALLOWANCE	03/04/2015	88.04
HUNTER, NICHOLE	011-1100-66990	OVERPAYMENT - PT #67975	02/26/2015	34.10
INFOMAX OFFICE SYSTEMS IN	011-1100-64990	COPIER CONTRACT	03/03/2015	98.01
IOWA ASSOC OF MUN UTILITIE	011-1100-62300	FEB SAFETY TRAINING	02/24/2015	500.00
KARAJIC, SUAD	011-1100-66990	REIMBURSE PAYMENT - NOT O	03/16/2015	195.00
MAHASKA COMMUNICATION G	011-1100-63730	TELEPHONE	03/01/2015	125.27
MAHASKA COMMUNICATION G	011-1100-63730	INTERNET	03/01/2015	21.99
MC COY HARDWARE INC	011-1100-63100	SUPPLIES	02/20/2015	35.60
MC COY HARDWARE INC	011-1100-65060	SUPPLIES	03/09/2015	2.32
MC COY HARDWARE INC	011-1100-65060	SUPPLIES	03/09/2015	6.82
MEDTRAK SERVICES	011-1100-64120	711 RX	02/28/2015	13.21
MEDTRAK SERVICES	011-1100-64120	411 RX	03/15/2015	34.80
MID AMERICAN ENERGY CO.	011-1100-67260	HEAT - BUILDING	02/23/2015	65.83
PITNEY BOWES	011-1100-65080	POSTAGE METER	03/13/2015	31.68
POINDEXTER FLOORING INC	011-1100-63100	FLOORING	02/28/2015	526.00
SECRETARY OF STATE	011-1100-62100	DUES	03/01/2015	30.00
T.R.M. DISPOSAL LLC	011-1100-67260	ACCT #159 GARBAGE - BUILDI	02/24/2015	15.00
TELRITE CORPORATION	011-1100-63730	LONG DISTANCE SERVICE	02/22/2015	13.10
TRANSUNION RISK AND ALTER	011-1100-64990	CONTRACT	03/01/2015	70.00
UNUM LIFE INSURANCE CO OF	011-1100-61550	LIFE, AD&D AND LTD INSURAN	03/13/2015	540.63
VERIZON WIRELESS	011-1100-63730	DATA	02/15/2015	282.52
WARREN COUNTY ENGINEER	011-1100-65050	FUEL DISTRIBUTION	03/02/2015	1,426.98
Total POLICE FUND:				5,312.14

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
FIRE FUND				
911 ETC INC	015-1500-63730	911 MONTHLY ACCESS CHARG	02/28/2015	9.17
CASCADE SUBSCRIPTION SER	015-1500-65070	SUBSCRIPTION	02/23/2015	179.00
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITES	02/28/2015	47.95
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES	02/28/2015	200.00
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITES - PD/FIRE BLDG	02/28/2015	121.43
ELECTRONIC ENGINEERING C	015-1500-63730	PAGER	02/25/2015	8.00
GEBHART, JIM	015-1500-63100	LED FIXTURE	03/12/2015	135.00
INDOFF INCORPORATED	015-1500-65060	OFFICE SUPPLIES	03/06/2015	145.26
INFOMAX OFFICE SYSTEMS IN	015-1500-65060	PRINTER LEASE	02/24/2015	79.00
MAHASKA COMMUNICATION G	015-1500-63730	TELEPHONE	03/01/2015	76.55
MAHASKA COMMUNICATION G	015-1500-63730	INTERNET	03/01/2015	21.99
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	02/20/2015	4.94
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	02/23/2015	18.00
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	02/23/2015	7.52
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	02/23/2015	14.38
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	02/26/2015	5.39
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	02/26/2015	2.06
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	03/04/2015	9.48
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	02/23/2015	130.64
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	02/23/2015	10.00
MIDWEST BREATHING AIR LLC	015-1500-63410	COMPRESSOR REPAIR	03/02/2015	194.25
NAPA AUTO PARTS	015-1500-65070	SERVICE CHARGE	02/28/2015	.12
NAPA AUTO PARTS	015-1500-65070	SUPPLIES	02/18/2015	1.29
O'REILLY AUTO PARTS	015-1500-65070	SUPPLIES	02/26/2015	6.29
PIETZSCH, RYAN	015-1500-62700	EXPENSE FOR FIRE CHIEF CA	03/12/2015	500.00
PITNEY BOWES	015-1500-65080	POSTAGE METER	03/13/2015	2.22
RENDA, PETER	015-1500-62300	LODGING & MEALS FOR CONF	03/03/2015	454.83
RENDA, PETER	015-1500-62700	TRAVEL TO CONF	03/03/2015	47.15
SANDRY FIRE SUPPLY LLC	015-1500-65070	MSA SUPPLIES	02/26/2015	716.90
TELRITE CORPORATION	015-1500-63730	LONG DISTANCE SERVICE	02/22/2015	14.14
TOYNE INC	015-1500-63410	EQUIPMENT REPAIR	02/19/2015	95.68
TOYNE INC	015-1500-63410	EQUIPMENT REPAIR	02/27/2015	219.38
UNUM LIFE INSURANCE CO OF	015-1500-61550	LIFE, AD&D AND LTD INSURAN	03/13/2015	58.79
VERIZON WIRELESS	015-1500-63730	330 LAPTOP/330 CELL	02/26/2015	50.65
WAL-MART STORES INC.	015-1500-65070	SUPPLIES (PAINT)	03/10/2015	8.94
WAL-MART STORES INC.	015-1500-63100	BUILDING MAINT	02/18/2015	36.73
WARREN COUNTY ENGINEER	015-1500-65050	FUEL DISTRIBUTION	03/02/2015	256.70
WESTERN IOWA TECH COMM	015-1500-62300	FIRE SCHOOL	02/25/2015	130.00
Total FIRE FUND:				4,019.82

AMBULANCE FUND

AIRGAS USA LLC	016-1600-65070	OXYGEN	03/02/2015	62.80
AIRGAS USA LLC	016-1600-65070	RENTAL	02/28/2015	53.24
AREA DIESEL SERVICE INC	016-1600-65050	245 REPAIR	03/10/2015	2,652.56
IOWA PHYSICIANS CLINIC	016-1600-64120	CHEST X-RAY FOR TB TESTIN	05/01/2014	198.00
MAHASKA COMMUNICATION G	016-1600-63730	TELEPHONE	03/01/2015	28.54
MEDICARE OF IA	016-1600-66990	REFUND	03/11/2015	299.00
MUTUAL OF OMAHA ES	016-1600-66990	REFUND	03/11/2015	223.28
PITNEY BOWES	016-1600-65080	POSTAGE METER	03/13/2015	77.93
SOUTHEASTERN EMERGENCY	016-1600-65070	MED SUPPLIES	03/05/2015	811.65
TELRITE CORPORATION	016-1600-63730	LONG DISTANCE SERVICE	02/22/2015	.70
TRIZETTO PROVIDER Solutio	016-1600-64990	ELECTRONIC BILLING	03/01/2015	52.82
UNUM LIFE INSURANCE CO OF	016-1600-61550	LIFE, AD&D AND LTD INSURAN	03/13/2015	250.21
VERIZON WIRELESS	016-1600-63730	CELL PHONE	02/22/2015	21.14
VERIZON WIRELESS	016-1600-63730	EMS CELL PHONE	02/26/2015	268.66
WARREN COUNTY ENGINEER	016-1600-65050	FUEL DISTRIBUTION	03/02/2015	747.66

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
Total AMBULANCE FUND:				5,748.19
LIBRARY FUND				
911 ETC INC	041-4100-63730	911 MONTHLY ACCESS CHARG	02/28/2015	9.17
AIR-CON MECHANICAL CORP.	041-4100-63100	QUARTERLY AGREEMENT	02/18/2015	913.94
BAKER AND TAYLOR	041-4100-65020	BOOKS	01/08/2015	117.55
BAKER AND TAYLOR	041-4100-65020	BOOKS	01/08/2015	755.24
BAKER AND TAYLOR	041-4100-65020	BOOKS	01/16/2015	359.89
BAKER AND TAYLOR	041-4100-65020	BOOKS	01/21/2015	330.38
BAKER AND TAYLOR	041-4100-65020	BOOKS	01/28/2015	255.59
BAKER AND TAYLOR	041-4100-65020	BOOKS	02/05/2015	288.12
BAKER AND TAYLOR	041-4100-65020	BOOKS	02/10/2015	471.03
BAKER AND TAYLOR	041-4100-65020	BOOK	02/04/2015	28.56
BECK ELECTRIC	041-4100-63100	PULL WIRE FROM SERVER RO	03/04/2015	147.00
CITY OF INDIANOLA - UTILITY	041-4100-63710	UTILITES	02/28/2015	964.61
CR SERVICES	041-4100-64090	MONTHLY CLEANING	02/18/2015	1,065.00
CR SERVICES	041-4100-65071	CLEANING SUPPLIES	02/18/2015	60.99
DEMCO EDUCATIONAL CORP	041-4100-65070	COVERING SUPPLIES, BOOK E	02/13/2015	267.44
HY-VEE FOOD STORE	041-4100-65079	PROGRAM SUPPLIES	02/23/2015	3.99
INFOMAX OFFICE SYSTEMS IN	041-4100-64990	MONTHLY MIANTENANCE	03/02/2015	73.73
IOWA ASSOC OF MUN UTILITIE	041-4100-62300	FEB SAFETY TRAINING	02/24/2015	104.16
IOWA WATER MANAGEMENT C	041-4100-63100	WATER MGMT - LIBRARY	03/01/2015	40.00
KING, RUSS	041-4150-65990	REFUND ON RENTAL DEPOSIT	03/03/2015	500.00
MAHASKA COMMUNICATION G	041-4100-63730	TELEPHONE	03/01/2015	76.55
MAHASKA COMMUNICATION G	041-4100-63730	INTERNET	03/01/2015	21.99
MC COY HARDWARE INC	041-4100-65080	UPS POSTAGE	03/10/2015	22.38
MID AMERICAN ENERGY CO.	041-4100-63710	NATURAL GAS FOR LIBRARY	02/23/2015	633.41
PENGUIN RANDOM HOUSE LLC	041-4100-65021	BOOK ON CD	02/06/2015	33.75
PENGUIN RANDOM HOUSE LLC	041-4100-65021	BOOKS ON CD	02/20/2015	60.00
PITNEY BOWES	041-4100-65080	POSTAGE METER	03/13/2015	89.67
PRO IMAGE SIGN & LIGHTING	041-4150-65990	REAL ESTATE SALE SIGN FOR	02/20/2015	57.33
QUALITY PLUMBING	041-4150-65990	REPLACEMENT OF FAN CONT	02/10/2015	276.00
RECORDED BOOKS LLC	041-4100-65022	DVD	01/26/2015	41.60
RECORDED BOOKS LLC	041-4100-65021	BOOK ON CD	02/12/2015	31.50
RECORD-HERALD & INDIANOL	041-4100-65020	ANNUAL SUBSCRIPTION	03/01/2015	15.82
T.R.M. DISPOSAL LLC	041-4100-64090	GARBAGE DISPOSAL ACCT #50	02/24/2015	89.00
TABER, JAMES	041-4100-61440	WELLNESS MARCH 2015	03/09/2015	15.00
TELRITE CORPORATION	041-4100-63730	LONG DISTANCE SERVICE	02/22/2015	6.65
UNIQUE MANAGEMENT SERVI	041-4100-64990	COLLECTION AGENCY FEES	03/01/2015	50.00
UNUM LIFE INSURANCE CO OF	041-4100-61550	LIFE, AD&D AND LTD INSURAN	03/13/2015	79.72
WAL-MART STORES INC.	041-4100-65070	PROGRAM SUPPLIES	02/25/2015	4.73
WAL-MART STORES INC.	041-4100-65079	PROGRAM SUPPLIES	02/25/2015	25.92
WAL-MART STORES INC.	041-4100-65079	PROGRAM SUPPLIES	03/05/2015	9.37
Total LIBRARY FUND:				8,396.78
PARK & RECREATION FUND				
911 ETC INC	042-4300-63730	911 MONTHLY ACCESS CHARG	02/28/2015	4.17
911 ETC INC	042-4200-63730	911 MONTHLY ACCESS CHARG	02/28/2015	13.33
BALL HORTICULTURAL COMPA	042-4300-65200	SEEDS	03/03/2015	92.34
BFG SUPPLY COMPANY	042-4300-65200	TREE GUARD	03/03/2015	34.40
BOWANS, ANDREW	042-4400-64250	YOUTH BASKETBALL OFFICIAL	03/11/2015	72.00
BYLUND, DOUG	042-4400-47100	SERVSAFE CERT. REIMB. - DO	03/10/2015	300.00
CENTURYLINK	042-4300-63730	911 PHONE	02/22/2015	54.61
CHARTWELLS DINING SERVIC	042-4300-65079	THINK SPRING BREAKFAST	02/28/2015	394.30
CHARTWELLS DINING SERVIC	042-4300-65079	THINK SPRING LUNCH	02/28/2015	1,396.20
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES	02/28/2015	47.82

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITES	02/28/2015	25.37
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES	02/28/2015	76.51
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES	02/28/2015	28.00
CITY OF INDIANOLA - UTILITY	042-4400-60100	ACTIVITY CENTER UTILITES	02/28/2015	644.96
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES	02/28/2015	32.14
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES	02/28/2015	238.34
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES	02/28/2015	20.00
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITES - PD/FIRE BLDG	02/28/2015	77.82
CITY OF INDIANOLA - UTILITY	042-4400-63710	ADULT SB UTILITIES	02/28/2015	28.75
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES	02/28/2015	33.86
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES	02/28/2015	122.18
CNM OUTDOOR EQUIPMENT	042-4300-65072	WHEEL KIT	02/09/2015	60.00
CNM OUTDOOR EQUIPMENT	042-4300-65072	PARTS	02/23/2015	66.42
DETAILS PLUS	042-4300-65070	DOWNNEY DUNK FOUNTAIN RU	03/11/2015	300.00
FAREWAY STORE	042-4400-65070	MAD SCIENCE	03/06/2015	10.97
GRAY DIETZ, PAULA	042-4400-64205	BRICKS 4 KIDZ	02/27/2015	240.00
HENRY, D. LYNN	042-4400-64250	YOUTH BASKETBALL OFFICIAL	03/11/2015	84.00
HILGEMANN, BRYAN	042-4400-64250	YOUTH BASKETBALL OFFICIAL	03/11/2015	132.00
HUNTLEY, DARLENE	042-4400-66990	REFUND - OVERPAYMENT	03/09/2015	25.00
IA DEPT OF INSPECTIONS/APP	042-4400-64200	FOOD PERMIT - SOFTBALL	02/22/2015	236.25
INDOFF INCORPORATED	042-4200-65060	RUBBER BANDS, INK JET CART	02/24/2015	41.53
INDOFF INCORPORATED	042-4200-65060	ONE HOLE PUNCH	03/09/2015	3.99
INFOMAX OFFICE SYSTEMS IN	042-4200-65060	PRINTER	02/20/2015	58.34
IOWA ASSOC OF MUN UTILITIE	042-4300-62300	FEB SAFETY TRAINING	02/24/2015	109.64
IOWA ASSOC OF MUN UTILITIE	042-4200-62300	FEB SAFETY TRAINING	02/24/2015	145.84
KNUPP, ERICA	042-4400-66990	REFUND	03/16/2015	69.00
KONICA MINOLTA BUSINESS S	042-4200-65060	COPIES	02/28/2015	5.72
LUNDQUIST, DREW	042-4400-64250	YOUTH BASKETBALL OFFICIAL	03/11/2015	72.00
MAD SCIENCE OF IOWA	042-4400-64205	MAD SCIENCE	03/06/2015	456.00
MAHASKA COMMUNICATION G	042-4300-63730	TELEPHONE	03/01/2015	34.80
MAHASKA COMMUNICATION G	042-4400-63730	TELEPHONE	03/01/2015	64.04
MAHASKA COMMUNICATION G	042-4200-63730	TELEPHONE	03/01/2015	104.39
MAHASKA COMMUNICATION G	042-4200-63730	INTERNET	03/01/2015	21.99
MC COY HARDWARE INC	042-4300-65070	MOUSE TRAPS	03/05/2015	5.84
MC COY HARDWARE INC	042-4300-65070	SANDPAPER	03/10/2015	8.62
MC COY HARDWARE INC	042-4300-65010	LIQUAFEEED & INSECT KILLER	03/12/2015	24.54
MID AMERICAN ENERGY CO.	042-4300-63710	FUEL HEAT	02/23/2015	320.76
MID AMERICAN ENERGY CO.	042-4400-63710	ACTIVITY CENTER UTILITIES	02/23/2015	493.71
MIDWEST OFFICE TECH	042-4200-65060	COPIES	02/28/2015	40.00
MIDWEST UNDERGROUND	042-4300-65051	CHIPPER BLADES	03/03/2015	95.60
PARKER, DENNIS	042-4400-64250	YOUTH BASKETBALL OFFICIAL	03/11/2015	84.00
PER MAR SECURITY	042-4400-64990	FIRE ALARM MONITORING APR	03/09/2015	123.90
PETTY CASH-RECREATION	042-4400-65080	POSTAGE - GRANT	03/05/2015	5.95
PETTY CASH-RECREATION	042-4400-65080	GRANT POSTAGE	03/06/2015	5.95
RECORD-HERALD AD CONTRA	042-4400-64020	EMPLOYMENT AD	03/01/2015	90.00
RECORD-HERALD AD CONTRA	042-4300-64020	ADS	03/01/2015	360.00
SPRINGER PEST SOLUTIONS D	042-4400-64090	ACTIVITY CENTER PEST CONT	03/04/2015	61.00
STANLEY, CORI	042-4400-66990	REFUND	03/10/2015	64.00
STEVESON, STEPHANIE	042-4400-64205	BALLROOM DANCE INSTRUCTI	02/17/2015	330.00
T & R AUTOMOTIVE	042-4300-65050	REPAIRS 1998 FORD	03/10/2015	1,254.22
TELRITE CORPORATION	042-4400-63730	LONG DISTANCE PHONE	02/22/2015	4.64
THEISEN'S	042-4300-65070	PAINT	03/02/2015	11.37
THEISEN'S	042-4300-65070	FENCE REPAIR PARTS	03/13/2015	47.66
UNUM LIFE INSURANCE CO OF	042-4300-61550	LIFE, AD&D AND LTD INSURAN	03/13/2015	153.68
UNUM LIFE INSURANCE CO OF	042-4400-61550	LIFE, AD&D AND LTD INSURAN	03/13/2015	42.60
UNUM LIFE INSURANCE CO OF	042-4200-61550	LIFE, AD&D AND LTD INSURAN	03/13/2015	53.76
WAL-MART STORES INC.	042-4400-65070	OFFICE SUPPLIES	03/13/2015	31.35
WAL-MART STORES INC.	042-4400-65070	SPECIAL NEEDS DANCE - ICE/	03/13/2015	14.90

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
WAL-MART STORES INC.	042-4300-65079	MILK - THINK SPRING	02/27/2015	30.13
WAL-MART STORES INC.	042-4400-65070	LIGHT BULBS	02/13/2015	14.76
WAL-MART STORES INC.	042-4200-65060	TISSUES, WASTE BAGS, BOXE	02/20/2015	40.81
WAL-MART STORES INC.	042-4400-65070	CANDY	02/20/2015	1.98
WAL-MART STORES INC.	042-4400-65070	POST-IT NOTES	03/05/2015	5.76
WAL-MART STORES INC.	042-4400-65070	GLASSES, CANDY & CUPS	03/05/2015	10.75
WALTERS GARDENS INC.	042-4300-65079	PLANT SALE	03/02/2015	2,414.41
WARREN COUNTY ENGINEER	042-4300-65050	FUEL DISTRIBUTION	03/02/2015	266.69
WARREN COUNTY ENGINEER	042-4400-65050	FUEL DISTRIBUTION - VANS	03/02/2015	28.32
WHITE, KELLY	042-4400-66990	REFUND - SOFTBALL	03/17/2015	48.00
WIEGERT DISPOSAL CO.	042-4300-64090	FEB DUMPSTER	03/01/2015	45.00
WINE AND CANVAS DES MOIN	042-4400-65070	3 EXTRA SEATS - FEB PAINTIN	02/22/2015	105.00

Total PARK & RECREATION FUND:

12,818.68

POOL (MEMORIAL) FUND

911 ETC INC	045-4500-63730	911 MONTHLY ACCESS CHARG	02/28/2015	1.67
CITY OF INDIANOLA - UTILITY	045-4500-63710	POOL UTILITIES - JANUARY	02/28/2015	272.54
MAHASKA COMMUNICATION G	045-4500-63730	TELEPHONE	03/01/2015	13.92

Total POOL (MEMORIAL) FUND:

288.13

ROAD USE TAX FUND

911 ETC INC	110-2100-63730	911 MONTHLY ACCESS CHARG	02/28/2015	1.67
AHLERS & COONEY P.C.	110-2100-64900	EMPLOYMENT	02/24/2015	110.00
AMERICAN FENCE CO.	110-2100-65073	SIGN POSTS/CAPS	03/05/2015	1,189.50
B & F FASTENER SUPPLY CO	110-2500-63320	PLOW BOLTS	02/26/2015	187.21
B & F FASTENER SUPPLY CO	110-2500-63320	PLOW BOLTS	02/24/2015	1.84
B & F FASTENER SUPPLY CO	110-2100-65073	WASHERS	03/05/2015	6.56
B & F FASTENER SUPPLY CO	110-2100-65076	NUTS/BOLTS	03/12/2015	22.21
BARCO MUNICIPAL PROD INC	110-2100-65074	SIGN MATERIALS	03/02/2015	1,501.73
BROWN SUPPLY CO. INC.	110-2100-65074	TRAFFIC PAINT	03/10/2015	292.25
CENTURYLINK	110-2100-63730	TRAFFIC SIGNALS	02/22/2015	48.07
CIRCLE B CASHWAY	110-2100-65073	LUMBER	03/12/2015	61.60
CITY OF INDIANOLA - UTILITY	110-2100-63710	UTILITIES	02/28/2015	568.75
CR SERVICES	110-2100-64090	PAPER PRODUCTS	03/09/2015	14.81
DOWNEY TIRE SERVICE	110-2100-63320	TIRE REPAIR	03/09/2015	106.89
HALLETT MATERIALS	110-2500-65070	SKID SAND	02/28/2015	862.58
INLAND TRUCK PARTS	110-2100-63320	SPRINGS/BRAKE REPAIRS	02/12/2015	3,654.12
IOWA ASSOC OF MUN UTILITIE	110-2100-62300	FEB SAFETY TRAINING	02/24/2015	191.87
IOWA PRISON INDUSTRIES	110-2100-65074	TRAFFIC SIGNS	02/20/2015	1,920.60
IOWA PRISON INDUSTRIES	110-2100-65074	SIGN SCREWS	02/28/2015	110.00
MAHASKA COMMUNICATION G	110-2100-63730	TELEPHONE	03/01/2015	13.92
MAHASKA COMMUNICATION G	110-2100-64900	INTERNET	03/01/2015	21.99
MC COY HARDWARE INC	110-2100-65074	DRILL BITS	02/10/2015	9.88
MC COY HARDWARE INC	110-2100-65074	DRILL BITS	02/10/2015	12.89
MC COY HARDWARE INC	110-2100-65074	PAINT	02/10/2015	3.59
MC COY HARDWARE INC	110-2100-65076	WIRE NUTS	02/26/2015	8.09
MC COY HARDWARE INC	110-2100-65076	ELECTRIC SUPPLIES	02/27/2015	4.00
MC COY HARDWARE INC	110-2100-65074	BOLTS	03/10/2015	19.40
MC COY HARDWARE INC	110-2100-65076	DRILL BITS	03/16/2015	7.64
METHODIST OCCUPATIONAL H	110-2100-64121	SUBSTANCE TESTING	02/27/2015	17.00
MID AMERICAN ENERGY CO.	110-2100-63710	FUEL HEAT	02/23/2015	333.56
MURPHY TRACTOR & EQUIPM	110-2100-63320	FUEL CAP	03/03/2015	85.95
MURPHY TRACTOR & EQUIPM	110-2100-63320	CUTTING EDGE	03/05/2015	286.16
NORRIS AUTOMOTIVE SERVIC	110-2100-63320	RAN DIAGNOSTICS TEST	02/13/2015	51.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	03/11/2015	247.50
O'REILLY AUTO PARTS	110-2100-63320	HYD HOSE	03/04/2015	69.37

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
O'REILLY AUTO PARTS	110-2100-63320	BED LINER/PAINT	03/06/2015	87.46
O'REILLY AUTO PARTS	110-2100-63320	OIL FILTER	03/09/2015	10.61
OVERHEAD DOOR COMPANY	110-2100-63100	CLEANED LOGIC BOARD	02/24/2015	120.00
PAINT PUMP PROS	110-2100-65074	PAINT WAND EXT	03/18/2015	89.00
PIERCE BROTHERS REPAIR	110-2100-65076	OXYGEN TANK	02/06/2015	77.82
PIERCE BROTHERS REPAIR	110-2100-65076	STEEL	02/09/2015	11.00
PIERCE BROTHERS REPAIR	110-2100-65076	STEEL	02/11/2015	24.00
PIERCE BROTHERS REPAIR	110-2100-65076	STEEL	02/10/2015	16.00
RECORD-HERALD AD CONTRA	110-2100-64020	HEAVY EQUIP OP EMPLOYMEN	03/01/2015	120.00
THEISEN'S	110-2100-65073	MEASURING WHEEL	03/10/2015	59.99
TOMPKINS INDUSTRIES INC.	110-2100-63320	HOSE SLEEVE	02/27/2015	24.84
TRANS-IOWA EQUIPMENT INC	110-2900-65070	PARTS	03/09/2015	1,453.90
TRANS-IOWA EQUIPMENT INC	110-2100-62300	TRAINING	02/26/2015	225.00
TRUCK EQUIPMENT INC	110-2100-63320	TARP PARTS	03/11/2015	254.98
UNUM LIFE INSURANCE CO OF	110-2100-61550	LIFE, AD&D AND LTD INSURAN	03/13/2015	200.17
WARREN COUNTY ENGINEER	110-2100-65050	FUEL DISTRIBUTION	03/02/2015	2,883.32
WASTE MANAGEMENT OF IOW	110-2100-64090	TRASH - MAR 2015	03/01/2015	32.00

Total ROAD USE TAX FUND:

17,734.29

YMCA MAINTENANCE OBLIGATIONS

MARK PUTNEY ENTERPRISES	115-6150-64990	YMCA SIDEWALK REMOVAL	03/13/2015	900.00
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Total YMCA MAINTENANCE OBLIGATIONS:

900.00

LIBRARY SPECIAL REVENUE FUND

BAKER AND TAYLOR	141-4100-65020	BOOKS	01/08/2015	85.21
BAKER AND TAYLOR	141-4100-65024	BOOKS	01/08/2015	78.15
BAKER AND TAYLOR	141-4100-65020	BOOKS	01/08/2015	358.18
BAKER AND TAYLOR	141-4100-65020	BOOKS	01/16/2015	154.92
BAKER AND TAYLOR	141-4100-65020	BOOKS	01/21/2015	41.22
BAKER AND TAYLOR	141-4100-65020	BOOKS	01/28/2015	19.02
BAKER AND TAYLOR	141-4100-65020	BOOKS	02/05/2015	120.14
BAKER AND TAYLOR	141-4100-65020	BOOKS	02/10/2015	217.78
CENGAGE LEARNING	141-4100-65020	5 LARGE PRINT BOOKS	01/07/2015	131.95
CENGAGE LEARNING	141-4100-65020	LARGE PRINT BOOK	01/23/2015	25.59
CENGAGE LEARNING	141-4100-65020	LARGE PRINT BOOK	02/05/2015	26.39
CENGAGE LEARNING	141-4100-65020	5 LARGE PRINT BOOKS	02/06/2015	139.15
CENTER POINT LARGE PRINT	141-4100-65020	6 LARGE PRINT BOOKS	01/07/2015	70.11
CENTER POINT LARGE PRINT	141-4100-65020	3 LARGE PRINT BOOKS	02/02/2015	70.76
HEARTLAND AREA EDUCATION	141-4100-65023	SUMMER PROGRAM SUPPLIES	02/28/2015	30.00
PENGUIN RANDOM HOUSE LLC	141-4100-65020	BOOK ON CD	02/06/2015	33.75
PENGUIN RANDOM HOUSE LLC	141-4100-65020	BOOK ON CD	02/14/2015	30.00
RECORDED BOOKS LLC	141-4100-65020	BOOK ON CD	01/22/2015	34.99

Total LIBRARY SPECIAL REVENUE FUND:

1,667.31

PARK & REC SPECIAL REV FUND

PETTY CASH-RECREATION	142-4615-65992	KEY CARD - DARR	02/26/2015	25.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - CROUSE	03/03/2015	25.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - ANDERSON	03/04/2015	25.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - GRAVERHOLT	03/06/2015	25.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - HUNTLEY	03/09/2015	25.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - CROUSE	03/12/2015	25.00

Total PARK & REC SPECIAL REV FUND:

150.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
CP--CAF FUND				
CITY OF INDIANOLA - UTILITY	344-4400-67805	UTILITIES	02/28/2015	40.00
Total CP--CAF FUND:				40.00
SEWER FUND				
911 ETC INC	610-8300-63730	911 MONTHLY ACCESS CHARG	02/28/2015	6.67
AQUAFIX	610-8350-65010	CHEMICALS	03/04/2015	3,913.13
BREEDEN, ED	610-8300-61440	WELLNESS JAN - FEB 2015	02/26/2015	50.00
CENTURYLINK	610-8300-63730	PHONE	02/22/2015	47.77
CHUMBLEY & JONES OIL	610-8350-65049	KEROSENE	02/25/2015	37.84
CITY OF INDIANOLA - UTILITY	610-8350-63710	UTILITIES	02/28/2015	12,385.35
CITY OF INDIANOLA - UTILITY	610-8325-63710	UTILITIES	02/28/2015	3,570.97
CRYSTAL CLEAR WATER CO	610-8350-65012	DI WATER FOR LAB	03/03/2015	15.00
DOWNEY TIRE SERVICE	610-8300-63320	TIRES FOR 1 TON	03/04/2015	596.59
FOREST SEPTIC ENV. SERVICE	610-8350-64990	2 LOADS MIXED LIQUOR	02/20/2015	800.00
HACH COMPANY	610-8350-65012	LAB SUPPLIES	02/19/2015	152.49
HAWKINS INC	610-8350-65010	AQUA HAWK CHEMICAL	02/26/2015	2,165.40
INFOMAX OFFICE SYSTEMS IN	610-8300-64990	COPIER	02/20/2015	208.00
IOWA ASSOC OF MUN UTILITIE	610-8300-62300	FEB SAFETY TRAINING	02/24/2015	164.46
KEYSTONE LABORATORIES IN	610-8350-64200	THERMOMETER CALIBRATION	02/26/2015	84.80
LUHRS, AIMEE	610-8300-61440	WELLNESS JAN 2014 - JAN 201	02/17/2015	195.00
MAHASKA COMMUNICATION G	610-8300-63730	TELEPHONE	03/01/2015	55.67
MAHASKA COMMUNICATION G	610-8300-64990	INTERNET	03/01/2015	21.99
MC COY HARDWARE INC	610-8350-65072	MISC SUPPLIES	02/23/2015	17.96
MC COY HARDWARE INC	610-8350-65082	SHIPPING SAMPLES	03/02/2015	182.16
MC COY HARDWARE INC	610-8350-65072	MISC SUPPLIES - THICKENER	03/02/2015	9.70
MC COY HARDWARE INC	610-8350-65072	MISC SUPPLIES	03/09/2015	5.39
MC COY HARDWARE INC	610-8350-65072	STEEL ROD/NUTS	03/10/2015	43.88
METHODIST OCCUPATIONAL H	610-8300-64121	SUBSTANCE TESTING	02/27/2015	17.00
MID AMERICAN ENERGY CO.	610-8325-63710	07741-18004 65/69 LIFT	02/16/2015	74.91
MID AMERICAN ENERGY CO.	610-8325-63710	08701-24006 QUAIL MDWS LIFT	02/23/2015	62.87
MID AMERICAN ENERGY CO.	610-8325-63710	09750-87035 WESLEY LIFT	02/16/2015	49.55
MIERS, DAN	610-8300-61810	CLOTHING ALLOWANCE - JEAN	02/21/2015	17.94
MIERS, DAN	610-8300-62300	WWETT TRAVEL EXPENSE	02/27/2015	163.08
O'REILLY AUTO PARTS	610-8300-63320	HOOD SUPPORT SVC TRUCK	01/28/2015	50.66
O'REILLY AUTO PARTS	610-8300-63320	RETURN HATCH SUPPORT	01/28/2015	57.90
O'REILLY AUTO PARTS	610-8350-65072	STRIPE OFF BIT	02/23/2015	32.74
PITNEY BOWES	610-8300-65080	POSTAGE METER	03/13/2015	19.54
RECORD-HERALD & INDIANOL	610-8300-64020	BIO-SOLIDS BIDS	02/04/2015	18.16
T.R.M. DISPOSAL LLC	610-8350-64990	ACCT #583 - TRASH - NORTH P	02/24/2015	96.00
T.R.M. DISPOSAL LLC	610-8325-64990	ACCT #583 - TRASH - SOUTH P	02/24/2015	49.00
TELRITE CORPORATION	610-8300-63730	LONG DISTANCE SERVICE	02/22/2015	4.26
THEISEN'S	610-8350-65072	MISC PIPING	03/04/2015	5.86
THEISEN'S	610-8350-65072	DOG FOOD/MIRACLE GROW	03/05/2014	202.89
THOMPSON ENVIRONMENTAL	610-8300-64900	DRAFT EIQ AND TITLE V REPO	02/28/2015	1,099.00
TRANS-IOWA EQUIPMENT INC	610-8300-63320	JET REPAIR	02/26/2015	113.63
UNUM LIFE INSURANCE CO OF	610-8300-61550	LIFE, AD&D AND LTD INSURAN	03/13/2015	150.99
USA BLUE BOOK	610-8350-65012	SAMPLER	02/17/2015	139.77
VERIZON WIRELESS	610-8300-63730	WIRELESS FOR LAPTOP	02/26/2015	30.06
WAL-MART STORES INC.	610-8350-65060	OFFICE SUPPLIES	03/06/2015	66.50
WARREN COUNTY ENGINEER	610-8300-65050	FUEL DISTRIBUTION	03/02/2015	455.46
Total SEWER FUND:				27,592.19
RECYCLING FUND				
WASTE MANAGEMENT OF IOW	670-8400-64701	RECYCLING APT 494-0152822-0	03/01/2015	2,465.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	03/01/2015	10.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	03/01/2015	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	03/01/2015	10.00
Total RECYCLING FUND:				2,495.00
SEWER CAPITAL PROJECTS FUND				
HAWKEYE TRUCK EQUIPMENT	710-8300-65050	SNOW PLOW FOR NEW TRUCK	03/03/2015	6,429.00
HR GREEN INC	710-8300-67510	SEWER ENGINEERING	10/22/2014	5,633.00
Total SEWER CAPITAL PROJECTS FUND:				12,062.00
HRA FUND				
KABEL BUSINESS SERVICES	830-9300-61526	ACTIVE EMPLOYEE CLAIMS	03/09/2015	4,988.17
KABEL BUSINESS SERVICES	830-9300-61528	TERMED/RETIREEES CLAIMS	03/09/2015	1,093.93
KABEL BUSINESS SERVICES	830-9300-61525	ACTIVE EMPLOYEE ADMIN	02/28/2015	329.00
KABEL BUSINESS SERVICES	830-9300-61527	TERMED/RETIREEES ADMIN	02/28/2015	59.50
Total HRA FUND:				6,470.60
Grand Totals:				138,703.66

City Council: _____

Meeting Date: 03/24/2015

Information

Subject

Resolution approving salaries

Information

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

Jason Grismore, Range 23-2 \$48,390/year effective March 22, 2015. Jason is moving from light to heavy equipment operator after a six-part assessment of job related skills.

Joe Holaday - Street Sweeper - Range 19-3 \$19.925/hour effective April 6, 2015. This will be Joe's third summer running the sweeper.

Ed Yando, Street Superintendent, from CE 11-7 \$77,404/year to CE 11-8 \$79,404/year effective January 25, 2015

Brian Stern, Police Officer, from PO-5 \$55,186/year to PO-6 \$57,090/year effective April 5, 2015

Aimee Luhrs, WPC Grade 3 Operator, from Range 24-3 \$55,347/year to Range 24-4 \$58,051/year effective February 22, 2015

Scott Dwyer, Sergeant, from CE 8.5-6 \$68,736/year to CE 8.5-7 \$69,761/year effective May 3, 2015

Ramona Jahn, Brush Facility Monitor, CE 1-1 \$11.491/hour effective March 22, 2015. This will be Ramona's first season at the Brush Facility.

Mark Marco, Brush Facility Monitor, CE 1-1 \$11.491/hour effective March 22, 2015. This will be Mark's first season at the Brush Facility.

Roll call is in order.

Attachments

Resolution

Step Increases

Step Increases 1

RESOLUTION APPROVING SALARIES

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

Jason Grismore, Range 23-2 \$48,390/year effective March 22, 2015.

Joe Holaday - Street Sweeper - Range 19-3 \$19.925/hour effective April 6, 2015

Ed Yando, Street Superintendent, from CE 11-7 \$77,404/year to CE 11-8 \$79,404/year effective January 25, 2015

Brian Stern, Police Officer, from PO-5 \$55,186/year to PO-6 \$57,090/year effective April 5, 2015

Aimee Luhrs, WPC Grade 3 Operator, from Range 24-3 \$55,347/year to Range 24-4 \$58,051/year effective February 22, 2015

Scott Dwyer, Sergeant, from CE 8.5-6 \$68,736/year to CE 8.5-7 \$69,761/year effective May 3, 2015

Ramona Jahn, Brush Facility Monitor, CE 1-1 \$11.491/hour effective March 22, 2015

Mark Marco, Brush Facility Monitor, CE 1-1 \$11.491/hour effective March 22, 2015

Passed and approved on the 24th day of March, 2015.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Ed Yando will complete the appropriate waiting period for creditable service to salary class/range CE 11-8 on 01/25/2015 to be reflected in hourly rate on pay date 02/13/2015.

\$79,404
Annual

\$38.175
Hourly

Includes Longevity

X Does Not Include Longevity

Evaluation

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



Supervisor Signature

3-10-15

Date

Manager Signature

Date

Employment Information

Date of Hire: 6/11/1990

Present Class/Range: CE 11-7

Present Salary: \$77,404

Includes Longevity X Does Not Include Longevity

Eligibility Date for Next Advance: 01/21/2018

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Brian Stern will complete the appropriate waiting period for creditable service to salary class/range PO 6 on 4/05/2015 to be reflected in hourly rate on pay date 4/24/2015.

\$57,090
Annual

\$27.447
Hourly

XIncludes Longevity

Does Not Include Longevity

Evaluation

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



Supervisor Signature

3/15/15

Date



Manager Signature

3-10-15

Date

Employment Information

Date of Hire: 3/25/2010

Present Class/Range: PO 5

Present Salary: \$55,186

Includes Longevity XDoes Not Include Longevity

Eligibility Date for Next Advance: 3/25/2020

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Aimee Luhrs will complete the appropriate waiting period for creditable service to salary class/range R +24-4 on 2/22/2015 to be reflected in hourly rate on pay date 3/13/2015.

\$58,051
Annual

\$27.909
Hourly

X Includes Longevity

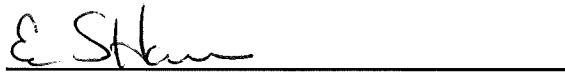
Does Not Include Longevity

Evaluation

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


Supervisor Signature

3-17-15
Date


Manager Signature

3-17-15
Date

Employment Information

Date of Hire: 5/30/2006

Present Class/Range: R + 24-3

Present Salary: \$55,347

X Includes Longevity

Does Not Include Longevity

Eligibility Date for Next Advance: NA

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Scott Dwyer will complete the appropriate waiting period for creditable service to salary class/range CE 8.5-7 on 5/3/2015 to be reflected in hourly rate on pay date 5/22/2015.

\$69,761
Annual

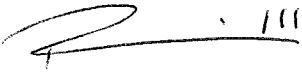
\$33.539
Hourly

Includes Longevity

Does Not Include Longevity

Evaluation

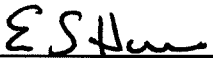
A finding of satisfactory service and a recommendation to advance salary class/range and step on the effective date as listed above has been made. The written Performance Evaluation has been completed and forwarded to the Human Resource Office for placement in the employee's personnel file.



Supervisor Signature

3/13/15

Date



Manager Signature

3/17/15

Date

Employment Information

Date of Hire: 6/15/1997

Present Class/Range: CE 8.5-6

Present Salary: \$68,736

X Includes Longevity

Does Not Include Longevity

Eligibility Date for Next Advance: NA

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

Information

Subject

City Treasurer's Report - Doug Shull

Information

Attachments

[2015 Treasurer's Report](#)

[2014 Treasurer's Report](#)

FINANCIAL REPORT
MONTH OF FEBRUARY, 2015

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FUND	Beginning Balance	Monies Received	Monies Disbursed	Transfer In	Transfer Out	Clerk's Balance	% of Total
001 General Government	1,177,162.55	41,059.16	186,934.23	111,200.01	8,463.18	1,134,024.31	
011 Police	196,118.49	8,362.79	176,877.07	26,242.87	309.00	53,538.08	
015 Fire	202,723.89	2,287.92	32,830.17	551.71	24.72	172,708.63	
016 Ambulance	270,277.26	55,091.93	78,625.07	291.76	5,572.66	241,463.22	
041 Library	-14,617.25	2,779.93	34,275.61	420.81	61.80	-45,753.92	
042 Park & Recreation	432,262.39	22,924.16	74,363.06	1,018.61	123.60	381,718.50	
045 Memorial Pool	-72,021.01	584.70	5,475.17	0.00	0.00	-76,911.48	
071 General Fund Deb Service	86,052.35	363.23	0.00	0.00	0.00	86,415.58	
099 Franchise Fees-MEC	307,275.54	0.00	0.00	0.00	0.00	307,275.54	
GENERAL FUND SUB-TOTAL	2,585,234.21	133,453.82	589,380.38	139,725.77	14,554.96	2,254,478.46	
110 Road Use Tax (Streets)	1,048,209.44	130,107.24	77,979.20	0.00	15,158.15	1,085,179.33	
112 Trust & Agency	0.00	4,609.09	0.00	0.00	4,609.09	0.00	
115 YMCA Maintenance Obligations	67,773.41	0.00	1,620.00	6,111.11	0.00	72,264.52	
125 TIF--Downtown	313,671.04	2,819.06	0.00	0.00	0.00	316,490.10	
126 TIF--East Hwy 92	0.00	0.00	0.00	0.00	0.00	0.00	
127 TIF--Hillcrest/Industrial Park	346,404.36	57,087.01	0.00	0.00	0.00	403,491.37	
141 Library Special Revenue	46,333.05	631.25	3,389.59	0.00	0.00	43,574.71	
142 Park & Rec Special Revenue	116,921.93	429.95	33.50	0.00	0.00	117,318.38	
160 Downtown Revolving Loan	105,556.85	4,790.75	0.00	0.00	0.00	110,347.60	
161 Downtown Business Inc Program	4,418.36	0.00	0.00	0.00	0.00	4,418.36	
177 Police Forfeiture	19,830.07	0.00	0.00	0.00	0.00	19,830.07	
190 Vehicle Reserve	83,188.98	0.00	0.00	1,666.67	0.00	84,855.65	
199 Police Retirement	105,357.88	130.92	0.00	0.00	1,041.67	104,447.13	
SPECIAL REVENUES SUB-TOTAL	2,257,665.37	200,605.27	83,022.29	7,777.78	20,808.91	2,362,217.22	
200 DEBT SERVICE (SUB-TOTAL)	2,505,920.58	7,504.58	0.00	60,774.99	0.00	2,574,200.15	
301 Capital Projects (General)	686,999.42	1,909.47	0.00	0.00	0.00	688,908.89	
321 Capital Projects (Streets)	-2,304,633.13	538.00	3,028.00	0.00	0.00	-2,307,123.13	
344 Community Athletic Facility	6,708.48	8.39	40.00	0.00	0.00	6,676.87	
353 Community ReDevelopment (D&D)	351.49	167.48	4,745.00	0.00	0.00	-4,226.03	
CAPITAL PROJECTS SUB-TOTAL	-1,610,573.74	2,623.34	7,813.00	0.00	0.00	-1,615,763.40	
610 Sewer	172,911.14	0.00	95,779.07	140,600.00	34,901.03	182,831.04	
650 Stormwater Utility	367,586.63	16,770.05	0.00	0.00	5,158.33	379,198.35	
670 Recycling	70,344.60	17,928.28	15,455.10	0.00	1,441.67	71,376.11	
710 Sewer Capital Projects	884,942.98	255,264.63	2,819.00	0.00	239,483.33	897,905.28	
771 Sewer Reserve	114,238.70	0.00	0.00	0.00	0.00	114,238.70	
781 Sewer Plant Improvement	332,155.86	0.00	0.00	2,083.33	0.00	334,239.19	
791 Sewer Revenue Bonds	480,753.20	0.00	0.00	61,016.67	0.00	541,769.87	
820 Health Insurance	1,017,750.66	104,393.94	88,207.17	0.00	0.00	1,033,937.43	
830 Health Reimbursement Account	262,422.83	0.00	6,799.57	0.00	0.00	255,623.26	
840 Flex/STD	227,435.93	2,025.40	1,722.12	1,390.50	0.00	229,129.71	
850 Liability Insurance Reserve--City	36,504.13	44.45	0.00	0.00	0.00	36,548.58	
CITY UTILITY & IS SUB-TOTAL	3,967,046.66	396,426.75	210,782.03	205,090.50	280,984.36	4,076,797.52	
TOTAL CITY FUNDS	9,705,293.08	740,613.76	890,997.70	413,369.04	316,348.23	9,651,929.95	52%
TOTAL IMU FUNDS	8,555,085.01	1,596,890.78	1,089,218.78	175,941.68	272,962.49	8,965,736.20	48%
GRAND TOTAL CITY & IMU	18,260,378.09	2,337,504.54	1,980,216.48	589,310.72	589,310.72	18,617,666.15	
Cross Check Total						18,617,666.15	
Investments							
Bankers Trust	\$ 14,318,636.43	2.09%				Clerk's Balance	18,617,666.15
Iowa Public Agency Inv. Trust	\$ 111,113.12	0.010%				Plus Outstanding Checks	69,966.61
Payroll Account, City State Bank	\$ -	Earnings Credit				Unreconcilable Item	
Checking Account, City State Bank	\$ 242,320.59	Earnings Credit				Less Outstanding Deposits	-48,872.55
Checking & Payroll Account, Community Bank	\$ -						
Sweep Account, City State Bank	\$ 3,966,690.07	0.35%					
BANK BALANCE	18,638,760.21						18,638,760.21

600 Water	423,966.21	197,888.29	99,448.41	0.00	115,959.38	406,446.71
620 IMU Administration	66,316.88	0.00	43,065.00	84,375.00	30,053.47	77,573.41
625 Revolving Economic Development	104,168.45	128.45	0.00	0.00	0.00	104,296.90
626 USDA RLF	225,000.00	0.00	0.00	0.00	0.00	225,000.00
630 Electric	2,041,101.51	1,074,702.05	839,428.51	22,566.67	119,491.31	2,179,450.41
640 Fiber/Communications	292,519.93	23,947.76	18,456.47	0.00	7,458.33	290,552.89
700 Water Capital Projects	859,910.37	0.00	60,570.42	35,991.67	0.00	835,331.62
730 Electric Capital Projects	2,636,108.39	273,974.16	58,249.97	-58,333.33	0.00	2,793,499.25
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	979,000.00	0.00	0.00	0.00	0.00	979,000.00
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	48,614.68	0.00	0.00	23,150.00	0.00	71,764.68
793 Electric Revenue Bonds	500,941.73	0.00	0.00	68,191.67	0.00	569,133.40
855 Liability Insurance Reserve--IMU	-40,254.49	26,250.07	-30,000.00	0.00	0.00	15,995.58
IMU SUB-TOTAL	8,555,085.01	1,596,890.78	1,089,218.78	175,941.68	272,962.49	8,965,736.20

INTEREST DISTRIBUTION	INTEREST		CALYTD	FYTD
	INCOME	% OF TOTAL		
Electric Funds	\$ 9,667.72	39.14%	\$ 20,436.06	\$ 82,685.90
Water Funds	\$ 1,924.34	7.79%	\$ 4,249.99	\$ 18,025.62
Sewer Funds	\$ 2,028.12	8.21%	\$ 4,589.48	\$ 15,253.71
Police Retirement	\$ 130.92	0.53%	\$ 294.78	\$ 1,051.73
Community Redevelopment	\$ 2.47	0.01%	\$ 12,930.30	\$ 2.61
All other	\$ 10,949.28	44.32%	\$ 10,949.28	\$ 92,666.78
TOTAL	\$ 24,702.85	100.00%	\$ 53,449.89	\$ 209,686.35

FINANCIAL REPORT
MONTH OF FEBRUARY, 2014

Page 1

FUND	Beginning Balance	Monies Received	Monies Disbursed	Transfer In	Transfer Out	Clerk's Balance	% of Total
001 General Government	1,114,976.58	30,274.45	151,558.67	105,849.98	2,352.07	1,097,190.27	
011 Police	72,160.00	9,054.51	175,525.75	23,840.74	339.99	-70,810.49	
015 Fire	133,076.48	1,924.47	67,398.91	258.06	27.81	67,832.29	
016 Ambulance	169,541.34	66,656.82	68,108.42	128.91	2,985.02	165,233.63	
041 Library	-27,868.51	4,385.31	44,805.46	249.19	77.25	-68,116.72	
042 Park & Recreation	168,551.23	12,595.07	72,822.92	1,460.87	1,805.72	107,978.53	
045 Memorial Pool	-123,143.66	375.88	217.87	0.00	833.33	-123,818.98	
071 General Fund Deb Service	57,205.22	526.49	0.00	0.00	0.00	57,731.71	
099 Franchise Fees-MEC	95,766.28	37,391.24	0.00	0.00	0.00	133,157.52	
GENERAL FUND SUB-TOTAL	1,660,264.96	163,184.24	580,438.00	131,787.75	8,421.19	1,366,377.76	
110 Road Use Tax (Streets)	742,530.75	140,558.78	73,673.39	0.00	14,733.14	794,683.00	
112 Trust & Agency	0.00	2,396.10	0.00	0.00	2,396.10	0.00	
115 YMCA Maintenance Obligations	46,058.32	0.00	5,875.00	0.00	0.00	40,183.32	
125 TIF--Downtown	193,400.38	10,368.43	0.00	0.00	0.00	203,768.81	
126 TIF--East Hwy 92	0.00	0.00	0.00	0.00	0.00	0.00	
127 TIF--Hillcrest/Industrial Park	174,551.09	1,509.33	0.00	0.00	0.00	176,060.42	
141 Library Special Revenue	35,078.23	220.59	892.81	0.00	0.00	34,406.01	
142 Park & Rec Special Revenue	112,154.97	416.15	3,955.00	0.00	0.00	108,616.12	
160 Downtown Revolving Loan	52,290.00	7,290.75	0.00	0.00	0.00	59,580.75	
161 Downtown Business Inc Program	423.43	0.00	23,196.44	0.00	0.00	-22,773.01	
177 Police Forfeiture	18,420.31	0.00	0.00	0.00	0.00	18,420.31	
190 Vehicle Reserve	110,735.80	0.00	0.00	1,666.67	0.00	112,402.47	
199 Police Retirement	116,285.59	163.14	0.00	0.00	1,041.67	115,407.06	
SPECIAL REVENUES SUB-TOTAL	1,601,928.87	162,923.27	107,592.64	1,666.67	18,170.91	1,640,755.26	
200 DEBT SERVICE (SUB-TOTAL)	2,820,276.30	6,141.23	0.00	70,083.32	0.00	2,896,500.85	
301 Capital Projects (General)	544,041.50	0.00	854.12	0.00	0.00	543,187.38	
321 Capital Projects (Streets)	1,162,059.82	2,792.63	47,191.00	0.00	0.00	1,117,661.45	
344 Community Athletic Facility	2,984.36	0.00	40.00	1,666.67	0.00	4,611.03	
353 Community ReDevelopment (D&D)	117,128.60	183.55	97,545.23	0.00	0.00	19,766.92	
CAPITAL PROJECTS SUB-TOTAL	1,826,214.28	2,976.18	145,630.35	1,666.67	0.00	1,685,226.78	
610 Sewer	69,831.57	0.00	87,888.52	139,250.00	33,283.14	87,909.91	
650 Stormwater Utility	229,225.19	16,620.21	0.00	0.00	5,208.33	240,637.07	
670 Recycling	55,663.24	17,894.25	15,559.00	0.00	1,375.00	56,623.49	
710 Sewer Capital Projects	648,398.52	250,380.84	178,064.55	0.00	256,391.66	464,323.15	
771 Sewer Reserve	114,238.70	0.00	0.00	0.00	0.00	114,238.70	
781 Sewer Plant Improvement	307,155.90	0.00	0.00	2,083.33	0.00	309,239.23	
791 Sewer Revenue Bonds	404,173.89	0.00	0.00	67,500.00	0.00	471,673.89	
820 Health Insurance	1,110,599.14	122,642.89	132,055.81	0.00	0.00	1,101,186.22	
830 Health Reimbursement Account	254,698.29	0.00	687.20	0.00	0.00	254,011.09	
840 Flex/STD	234,040.98	2,550.33	1,219.06	1,467.84	0.00	236,840.09	
850 Liability Insurance Reserve--City	2,054.98	2.91	0.00	0.00	0.00	2,057.89	
CITY UTILITY & IS SUB-TOTAL	3,430,080.40	410,091.43	415,474.14	210,301.17	296,258.13	3,338,740.73	
TOTAL CITY FUNDS	11,338,764.81	745,316.35	1,249,135.13	415,505.58	322,850.23	10,927,601.38	53%
TOTAL IMU FUNDS	9,643,556.50	1,386,456.63	1,117,281.85	276,668.01	369,323.36	9,820,075.93	47%
GRAND TOTAL CITY & IMU	20,982,321.31	2,131,772.98	2,366,416.98	692,173.59	692,173.59	20,747,677.31	
Cross Check Total						20,747,677.31	

Investments				Clerk's Balance	20,747,677.31
Bankers Trust	\$	18,499,768.27	1.92%		
Bankers Trust - Wellness Center Project	\$	80,002.64	0.01%		
Iowa Public Agency Inv. Trust	\$	111,101.98	0.011%		
Payroll Account, Community State	\$	0.06	Earnings Credit	Plus Outstanding Checks	140,067.40
Checking Account, Community State	\$	249,769.01	Earnings Credit	Unreconcilable Item	
Sweep Account, Community State	\$	1,922,614.64	0.25%	Less Outstanding Deposits	-24,488.11
BANK BALANCE		20,863,256.60			20,863,256.60

600 Water	352,134.99	196,837.59	92,438.18	0.00	114,494.03	342,040.37
620 IMU Administration	26,305.59	0.00	46,440.30	84,458.34	28,611.80	35,711.83
625 Revolving Economic Development	102,579.85	142.75	0.00	0.00	0.00	102,722.60
626 USDA RLF	150,000.00	0.00	0.00	0.00	0.00	150,000.00
630 Electric	1,483,266.48	1,080,002.91	817,842.91	22,568.00	218,725.86	1,549,268.62
640 Fiber/Communications	378,107.26	20,883.58	41,507.75	0.00	7,491.67	349,991.42
700 Water Capital Projects	1,360,149.89	0.00	1,988.93	34,000.00	0.00	1,392,160.96
730 Electric Capital Projects	3,362,531.31	88,560.66	117,063.78	0.00	0.00	3,334,028.19
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	49,414.68	0.00	0.00	23,325.00	0.00	72,739.68
793 Electric Revenue Bonds	856,666.69	0.00	0.00	112,316.67	0.00	968,983.36
855 Liability Insurance Reserve--IMU	20,708.41	29.14	0.00	0.00	0.00	20,737.55
IMU SUB-TOTAL	9,643,556.50	1,386,456.63	1,117,281.85	276,668.01	369,323.36	9,820,075.93

<u>INTEREST DISTRIBUTION</u>	INTEREST			
	INCOME	% OF TOTAL	CALYTD	FYTD
Electric Funds	\$ 10,962.65	37.63%	\$ 16,449.79	\$ 74,026.20
Water Funds	\$ 2,718.09	9.33%	\$ 4,056.64	\$ 18,441.34
Sewer Funds	\$ 1,034.21	3.55%	\$ 1,782.95	\$ 7,144.86
Police Retirement	\$ 163.14	0.56%	\$ 247.19	\$ 1,104.60
Community Redevelopment	\$ 183.55	0.63%	\$ 279.82	\$ 1,383.69
All other	\$ 14,071.10	48.30%	\$ 21,596.63	\$ 93,716.11
TOTAL	\$ 29,132.74	100.00%	\$ 44,413.02	\$ 195,816.80

Information

Subject

Receive the Keep Indianola Beautiful Report

Information

Mary Donaghy will present the Keep Indianola Beautiful report.

Meeting Date: 03/24/2015

Information

Subject

Proclamation declaring the month of March as Colorectal Cancer Awareness Month

Information

Mayor Shaw will proclaim (see packet) the month of March as Colorectal Cancer Awareness Month.

Attachments

Proclamation



— OFFICE OF THE MAYOR —

PROCLAMATION

COLORECTAL CANCER AWARENESS MONTH

- WHEREAS, colorectal cancer is the second leading cause of cancer death, and a cause of considerable suffering among more than 140,000 adults diagnosed with colorectal cancer each year, and
- WHEREAS, colorectal cancer affects men and women equally; and
- WHEREAS, colorectal cancer can be detected early at a curable stage, and can be prevented through early detection, and
- WHEREAS, “80% by 2018” is a National Colorectal Cancer Roundtable (NCCRT) initiative in which nearly two hundred organizations have committed to eliminating colorectal cancer as a major public health problem and are working toward the shared goal of 80% of adults aged 50 and older be regularly screened for colorectal cancer by 2018, and
- WHEREAS, part of the 80 percent by 2018 goal is to leverage the energy of multiple and diverse partners to empower communities, patients, providers to increase screening rates, and
- WHEREAS, the 80% by 2018 initiative consists of health care providers, health systems, communities, businesses, community health centers, government, non-profit organizations and patient advocacy groups who are committed to getting more people screened for colorectal cancer to prevent more cancers and save lives.
- NOW, Therefore, I, Kelly Shaw, Mayor of the City of Indianola, Iowa, on behalf of the City Council, do hereby embrace the shared goal of reaching 80% screened for colorectal cancer by 2018, and do hereby proclaim the month of March as

COLORECTAL CANCER AWARENESS MONTH

In witness whereof, I have hereunto set my hand and cause the seal of the City of Indianola, Iowa, to be affixed this 24th day of March 2015.

Kelly B. Shaw, Mayor

Information

Subject

Consider approval of the Wastewater Facility Plan Service Agreement in an amount of \$68,000 with HR Green

Information

In your packet is the Professional Service Agreement with HR Green to complete a Wastewater Facility Plan in an amount of \$68,000. Highlights of the agreement include:

- Provide on-going project management throughout the duration of the project. Report monthly on progress and provide schedule and budget updates as needed. Conduct four project meetings in addition to the meetings described herein.
- Project kickoff meeting - conduct a kickoff meeting with the City to clarify specific project elements and objective and City's requirements for the project. Conduct a separate project initiation meeting with the IDNR to discuss the project.
- Conduct up to two plant visits to observe similar treatment plant operations, equipment and processes with the City.
- Develop a condition assessment for the existing wastewater treatment plant and collection lift stations.
- HR Green will develop loads and flows for the planning period based on existing wastewater characteristics, population projections, industrial projections, infiltration and inflow, collection systems characteristics, etc.
- HR Green will conduct a Treatment Alternatives Workshop with the City staff to develop preliminary concepts for consideration.
- HR Green will evaluate up to three selected liquid and solids treatment alternatives and present a summary of alternatives and the recommended treatment process.
- Prepare draft Facility Plan and review with the City.
- Prepare final Facility Plan and review with the City. Submit the plan to IDNR following City's approval. Meet with IDNR to review the Facility Plan and recommendations.

City Responsibilities include:

- The City will provide copies of all reports, correspondence, plans, drawings, O&M information, shop drawings, test results, specifications and other information pertinent to the project.
- Designate a person to act as City's representative in all matters related to the project.
- Provide timely review of information submitted by HR Green.
- The City will participate in all meetings.

Simple motion is in order.

Attachments

Agreement



PROFESSIONAL SERVICES AGREEMENT

For

**City of Indianola
Wastewater Facility Plan**

Eric Hanson, City Manager
City of Indianola
110 N. 1st Street
Indianola, IA, 50125
(515) 961-9410

James Rasmussen, P.E., Vice President
HR Green
5525 Merle Hay Rd, Suite 200
Johnston, IA, 50131
HR Green Project Number 40150016

March 17, 2015

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2.0	SCOPE OF SERVICES
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THIS **AGREEMENT** is between City of Indianola (hereafter "CLIENT") and HR GREEN, INC. (hereafter "COMPANY").

1.0 Project Understanding

1.1 General Understanding

The CLIENT operates the existing Indianola Wastewater Treatment Facility (WWTF) on the north side of town and seven lift stations located throughout Indianola. The WWTF was constructed in 1978 and has been upgraded several times. The City has continued to grow and the wastewater treatment requirements have surpassed the design capacity of the existing WWTF. Additionally, more stringent nutrient removal requirements will be implemented in the next several years that will require major wastewater treatment improvements.

The CLIENT recently completed a Siting Study to look at alternative sites for wastewater treatment infrastructure improvements. The study recommended for wastewater treatment improvements to occur at the Farm Site approximately one and one-half miles to the north and west of the existing WWTF.

This Professional Services Agreement has been prepared by COMPANY to complete a Wastewater Facility Plan for the CLIENT. The Facility Plan will serve as the formal planning document to communicate the CLIENT's recommended improvements to the Iowa Department of Natural Resources (IDNR).

1.2 Design Criteria/Assumptions

The Facility Plan will be prepared in accordance with Chapter 11.2 of the Iowa Wastewater Facilities Design Standards.

2.0 Scope of Services

The CLIENT agrees to employ COMPANY to perform the following services:

2.1 General

- a. Provide on-going project management throughout the duration of the project. Report monthly on progress and provide schedule and budget updates as needed. Conduct four (4) project meetings in addition to the meetings described herein.
- b. Project Kickoff Meeting – Conduct a kickoff meeting with the CLIENT to clarify specific project elements and objectives and CLIENT'S requirements for the project. Conduct a separate Project Initiation meeting with the IDNR to discuss the project.
- c. Conduct up to two (2) plant visits to observe similar treatment plant operations, equipment, and processes with CLIENT. Plant visits will be to help CLIENT understand proposed treatment options and alternatives.

2.2 Facility Plan

- a. Develop a condition assessment for the existing wastewater treatment plant and collection system lift stations. COMPANY staff will conduct two (2) site visits to review existing infrastructure.
- b. Loads and flows. COMPANY will develop loads and flows for the planning period based on existing wastewater characteristics, population projections, industrial projections, infiltration and inflow, collection system characteristics, design wastewater characteristics and receiving stream considerations.
- c. COMPANY will conduct a Treatment Alternatives Workshop with CLIENT staff to develop preliminary concepts for consideration. Several viable treatment alternatives and processes will be discussed. Workshop will identify treatment alternatives to be reviewed for inclusion into the Facility Plan.
- d. COMPANY will evaluate up to three selected liquid and solids treatment alternatives and present a summary of alternatives and the recommended treatment process. The evaluation of alternatives will include comparative cost opinions for each alternative and will also include non-economic considerations.
- e. Draft Facility Plan. Prepare draft Facility Plan and review with the CLIENT.
- f. Final Facility Plan. Prepare final Facility Plan and review with CLIENT. Submit Facility Plan to IDNR following CLIENT approval. Meet with IDNR to review the Facility Plan and recommendations.

3.0 Deliverables and Schedules Included in this Agreement

Submit Draft Facility Plan to CLIENT	August 1, 2015
Submit Final Facility Plan to CLIENT and IDNR	September 30, 2015

This schedule was prepared to include reasonable allowances for review and approval times required by the CLIENT and public authorities having jurisdiction over the project. This schedule shall be equitably adjusted as the project progresses, allowing for changes in the scope of the project requested by the CLIENT or for delays or other causes beyond the control of COMPANY.

4.0 Items not included in Agreement/Supplemental Services

The following items are not included as part of this agreement:

- Bidding, design and construction phase services.
- Supplemental engineering work required to meet the requirements of regulatory or funding agency that become effective subsequent to the date of this agreement.
- Topographic or property surveys.
- Preparation of plats, deeds, easements or other documents for property transfers and easements. Legal services necessary to obtain title, easement or right-of-way for any elements of the project.
- Geotechnical investigations and report.
- Additional meetings and site of plant visits beyond what is included in the scope.
- Antidegradation Report.

Supplemental services not included in the agreement can be provided by COMPANY under separate agreement, if desired.

5.0 Client Responsibilities

- The CLIENT will provide copies of all reports, correspondence, plans, drawings, O&M information, shop drawings, test results, specifications, and other information pertinent to the project.
- Designate a person to act as CLIENT'S representative in all matters related to the project.
- Provide timely review of information submitted by COMPANY.
- The Client will participate in all meetings.

6.0 Professional Services Fee

6.1 Fees

The fee for services will be based on COMPANY standard hourly rates current at the time the agreement is signed. These standard hourly rates are subject to change upon 30 days' written notice. Non salary expenses directly attributable to the project such as: (1) living and traveling expenses of employees when away from the home office on business connected with the project; (2) identifiable communication expenses; (3) identifiable reproduction costs applicable to the work; and (4) outside services will be charged in accordance with the rates current at the time the service is done.

6.2 Invoices

Invoices for COMPANY's services shall be submitted, on a monthly basis. Invoices shall be due and payable upon receipt. If any invoice is not paid within 15 days, COMPANY may, without waiving any claim or right against the CLIENT, and without liability whatsoever to the CLIENT, suspend or terminate the performance of services. The retainer shall be credited on the final invoice. Accounts unpaid 30 days after the invoice date may be subject to a monthly service charge of 1.5% (or the maximum legal rate) on the unpaid balance. In the event any portion of an account remains unpaid 60 days after the billing, COMPANY may institute collection action and the CLIENT shall pay all costs of collection, including reasonable attorney's fees.

6.3 Extra Services

Any service required but not included as part of this contract shall be considered extra services. Extra services will be billed on a Time and Material basis with prior approval of the CLIENT.

6.4 Exclusion

This fee does not include attendance at any meetings or public hearings other than those specifically listed in the Scope of Services. These service items are considered extra and are billed separately on an hourly basis.

6.5 Payment

The CLIENT AGREES to pay COMPANY on the following basis:

Lump sum in the amount of \$68,000.00

7.0 Terms and Conditions

The following Terms and Conditions are incorporated into this AGREEMENT and made a part of it.

7.1 Standard of Care

Services provided by COMPANY under this AGREEMENT will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing at the same time and in the same or similar locality.

7.2 Entire Agreement

This Agreement, and its attachments, constitutes the entire understanding between CLIENT and COMPANY relating to professional engineering services. Any prior or contemporaneous agreements, promises, negotiations, or representations not expressly set forth herein are of no effect. Subsequent modifications or amendments to this Agreement shall be in writing and signed by the parties to this Agreement. If the CLIENT, its officers, agents, or employees request COMPANY to perform extra services pursuant to this Agreement, CLIENT will pay for the additional services even though an additional written Agreement is not issued or signed.

7.3 Time Limit and Commencement of Services

This AGREEMENT must be executed within ninety (90) days to be accepted under the terms set forth herein. The services will be commenced immediately upon receipt of this signed Agreement.

7.4 Suspension of Services

If the Project or the COMPANY'S services are suspended by the CLIENT for more than thirty (30) calendar days, consecutive or in the aggregate, over the term of this Agreement, the COMPANY shall be compensated for all services performed and reimbursable expenses incurred prior to the receipt of notice of suspension. In addition, upon resumption of services, the CLIENT shall compensate the COMPANY for expenses incurred as a result of the suspension and resumption of its services, and the COMPANY'S schedule and fees for the remainder of the Project shall be equitably adjusted.

If the COMPANY'S services are suspended for more than ninety (90) days, consecutive or in the aggregate, the COMPANY may terminate this Agreement upon giving not less than five (5) calendar days' written notice to the CLIENT.

If the CLIENT is in breach of this Agreement, the COMPANY may suspend performance of services upon five (5) calendar days' notice to the CLIENT. The COMPANY shall have no liability to the CLIENT, and the CLIENT agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this Agreement by the CLIENT. Upon receipt of payment in full of all outstanding sums due from the CLIENT, or curing of such other breach which caused the COMPANY to suspend services, the COMPANY shall resume services and there shall be an equitable adjustment to the remaining project schedule and fees as a result of the suspension.

7.5 Book of Account

COMPANY will maintain books and accounts of payroll costs, travel, subsistence, field, and incidental expenses for a period of five (5) years. Said books and accounts will be available at all reasonable times for examination by CLIENT at the corporate office of COMPANY during that time.

7.6 Insurance

COMPANY will maintain insurance for claims under the Worker's Compensation Laws, and from General Liability and Automobile claims for bodily injury, death, or property damage, and Professional Liability insurance caused by the negligent performance by COMPANY's employees of the functions and services required under this Agreement.

7.7 Termination or Abandonment

Either party has the option to terminate this Agreement. In the event of failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party, then the obligation to provide further services under this Agreement may be terminated upon seven days written notice. If any portion of the services is terminated or abandoned by CLIENT, the provisions of this Schedule of Fees and Conditions in

regard to compensation and payment shall apply insofar as possible to that portion of the services not terminated or abandoned. If said termination occurs prior to completion of any phase of the project, the fee for services performed during such phase shall be based on COMPANY's reasonable estimate of the portion of such phase completed prior to said termination, plus a reasonable amount to reimburse COMPANY for termination costs.

7.8 Waiver

COMPANY's waiver of any term, condition, or covenant or breach of any term, condition, or covenant, shall not constitute a waiver of any other term, condition, or covenant, or the breach thereof.

7.9 Severability

If any provision of this Agreement is declared invalid, illegal, or incapable of being enforced by any Court of competent jurisdiction, all of the remaining provisions of this Agreement shall nevertheless continue in full force and effect, and no provision shall be deemed dependent upon any other provision unless so expressed herein.

7.10 Successors and Assigns

All of the terms, conditions, and provisions hereof shall inure to the benefit of and are binding upon the parties hereto, and their respective successors and assigns, provided, however, that no assignment of this Agreement shall be made without written consent of the parties to this Agreement.

7.11 Third-Party Beneficiaries

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or the COMPANY. The COMPANY's services under this Agreement are being performed solely for the CLIENT's benefit, and no other party or entity shall have any claim against the COMPANY because of this Agreement or the performance or nonperformance of services hereunder. The CLIENT and COMPANY agree to require a similar provision in all contracts with contractors, subcontractors, subconsultants, vendors and other entities involved in this project to carry out the intent of this provision.

7.12 Governing Law and Jurisdiction

The CLIENT and the COMPANY agree that this Agreement and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the State of Iowa without regard to any conflict of laws provisions, which may apply the laws of other jurisdictions.

It is further agreed that any legal action between the CLIENT and the COMPANY arising out of this Agreement or the performance of the services shall be brought in a court of competent jurisdiction in the State of Iowa.

7.13 Dispute Resolution

Mediation. In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the CLIENT and COMPANY agree that all disputes between them arising out of or relating to this Agreement shall be submitted to non-binding mediation unless the parties mutually agree otherwise. The CLIENT and COMPANY further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with subcontractors, sub-consultants, suppliers or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.

7.14 Attorney's Fees

If litigation arises for purposes of collecting fees or expenses due under this Agreement, the Court in such litigation shall award reasonable costs and expenses, including attorney fees, to the party justly entitled thereto. In awarding attorney fees, the Court shall not be bound by any Court fee schedule, but shall, in the interest of justice, award the full amount of costs, expenses, and attorney fees paid or incurred in good faith.

7.15 Ownership of Instruments of Service

All reports, plans, specifications, field data, field notes, laboratory test data, calculations, estimates and other documents including all documents on electronic media prepared by COMPANY as instruments of service shall remain the property of COMPANY. COMPANY shall retain these records for a period of five (5) years

following completion/submission of the records, during which period they will be made available to the CLIENT at all reasonable times.

7.16 Reuse of Documents

All project documents including, but not limited to, plans and specifications furnished by COMPANY under this project are intended for use on this project only. Any reuse, without specific written verification or adoption by COMPANY, shall be at the CLIENT's sole risk, and CLIENT shall defend, indemnify and hold harmless COMPANY from all claims, damages and expenses including attorney's fees arising out of or resulting therefrom.

Under no circumstances shall delivery of electronic files for use by the CLIENT be deemed a sale by the COMPANY, and the COMPANY makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall the COMPANY be liable for indirect or consequential damages as a result of the CLIENT's use or reuse of the electronic files.

7.17 Failure to Abide by Design Documents or To Obtain Guidance

The CLIENT agrees that it would be unfair to hold COMPANY liable for problems that might occur should COMPANY'S plans, specifications or design intents not be followed, or for problems resulting from others' failure to obtain and/or follow COMPANY'S guidance with respect to any errors, omissions, inconsistencies, ambiguities or conflicts which are detected or alleged to exist in or as a consequence of implementing COMPANY'S plans, specifications or other instruments of service. Accordingly, the CLIENT waives any claim against COMPANY, and agrees to defend, indemnify and hold COMPANY harmless from any claim for injury or losses that results from failure to follow COMPANY'S plans, specifications or design intent, or for failure to obtain and/or follow COMPANY'S guidance with respect to any alleged errors, omissions, inconsistencies, ambiguities or conflicts contained within or arising as a result of implementing COMPANY'S plans, specifications or other instruments of services. The CLIENT also agrees to compensate COMPANY for any time spent and expenses incurred remedying CLIENT's failures according to COMPANY'S prevailing fee schedule and expense reimbursement policy.

7.18 Opinion of Probable Construction Cost

COMPANY shall submit to the CLIENT an opinion of probable cost required to construct work recommended, designed, or specified by COMPANY, if required by CLIENT. COMPANY is not a construction cost estimator or construction contractor, nor should COMPANY'S rendering an opinion of probable construction costs be considered equivalent to the nature and extent of service a construction cost estimator or construction contractor would provide. This requires COMPANY to make a number of assumptions as to actual conditions that will be encountered on site; the specific decisions of other design professionals engaged; the means and methods of construction the contractor will employ; the cost and extent of labor, equipment and materials the contractor will employ; contractor's techniques in determining prices and market conditions at the time, and other factors over which COMPANY has no control. Given the assumptions which must be made, COMPANY cannot guarantee the accuracy of his or her opinions of cost, and in recognition of that fact, the CLIENT waives any claim against COMPANY relative to the accuracy of COMPANY'S opinion of probable construction cost.

7.19 Design Information in Electronic Form

Because electronic file information can be easily altered, corrupted, or modified by other parties, either intentionally or inadvertently, without notice or indication, COMPANY reserves the right to remove itself from its ownership and/or involvement in the material from each electronic medium not held in its possession. CLIENT shall retain copies of the work performed by COMPANY in electronic form only for information and use by CLIENT for the specific purpose for which COMPANY was engaged. Said material shall not be used by CLIENT or transferred to any other party, for use in other projects, additions to this project, or any other purpose for which the material was not strictly intended by COMPANY without COMPANY's expressed written permission. Any unauthorized use or reuse or modifications of this material shall be at CLIENT'S sole risk. Furthermore, the CLIENT agrees to defend, indemnify, and hold COMPANY harmless from all claims, injuries, damages, losses, expenses, and attorney's fees arising out of the modification or reuse of these materials.

The CLIENT recognizes that designs, plans, and data stored on electronic media including, but not limited to computer disk, magnetic tape, or files transferred via email, may be subject to undetectable alteration and/or uncontrollable deterioration. The CLIENT, therefore, agrees that COMPANY shall not be liable for the completeness or accuracy of any materials provided on electronic media after a 30 day inspection period, during which time COMPANY shall correct any errors detected by the CLIENT to complete the design in accordance with the intent of the contract and specifications. After 40 days, at the request of the CLIENT,

COMPANY shall submit a final set of sealed drawings, and any additional services to be performed by COMPANY relative to the submitted electronic materials shall be subject to separate AGREEMENT. The CLIENT is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed construction documents prepared by the COMPANY and electronic files, the signed or sealed hard-copy construction documents shall govern.

7.20 Information Provided by Others

The CLIENT shall furnish, at the CLIENT's expense, all information, requirements, reports, data, surveys and instructions required by this AGREEMENT. The COMPANY may use such information, requirements, reports, data, surveys and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof. The COMPANY shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the CLIENT and/or the CLIENT's consultants and contractors.

COMPANY is not responsible for accuracy of any plans, surveys or information of any type including electronic media prepared by any other consultants, etc. provided to COMPANY for use in preparation of plans. The CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless the COMPANY from any damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, arising out of or connected in any way with the services performed by other consultants engaged by the CLIENT.

COMPANY is not responsible for accuracy of topographic surveys provided by others. A field check of a topographic survey provided by others will not be done under this contract unless indicated in the Scope of Services.

7.21 Force Majeure

The CLIENT agrees that the COMPANY is not responsible for damages arising directly or indirectly from any delays for causes beyond the COMPANY's control. CLIENT agrees to defend, indemnify, and hold COMPANY, its consultants, agents, and employees harmless from any and all liability, other than that caused by the negligent acts, errors, or omissions of COMPANY, arising out of or resulting from the same. For purposes of this Agreement, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions or other natural disasters or acts of God; fires, riots, war or other emergencies; failure of any government agency to act in timely manner; failure of performance by the CLIENT or the CLIENT'S contractors or consultants; or discovery of any hazardous substances or differing site conditions. Severe weather disruptions include but are not limited to extensive rain, high winds, snow greater than two (2) inches and ice. In addition, if the delays resulting from any such causes increase the cost or time required by the COMPANY to perform its services in an orderly and efficient manner, the COMPANY shall be entitled to a reasonable adjustment in schedule and compensation.

7.22 Job Site Visits and Safety

Neither the professional activities of COMPANY, nor the presence of COMPANY'S employees and subconsultants at a construction site, shall relieve the General Contractor and any other entity of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. COMPANY and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions. The CLIENT agrees that the General Contractor is solely responsible for job site safety, and warrants that this intent shall be made evident in the CLIENT's AGREEMENT with the General Contractor. The CLIENT also agrees that the CLIENT, COMPANY and COMPANY'S consultants shall be indemnified and shall be made additional insureds on the General Contractor's and all subcontractor's general liability policies on a primary and non-contributory basis.

7.23 Hazardous Materials

CLIENT hereby understands and agrees that COMPANY has not created nor contributed to the creation or existence of any or all types of hazardous or toxic wastes, materials, chemical compounds, or substances, or any other type of environmental hazard or pollution, whether latent or patent, at CLIENT's premises, or in connection with or related to this project with respect to which COMPANY has been retained to provide professional engineering services. The compensation to be paid COMPANY for said professional engineering services is in no way commensurate with, and has not been calculated with reference to, the potential risk of injury or loss which may be caused by the exposure of persons or property to such substances or conditions.

Therefore, to the fullest extent permitted by law, CLIENT agrees to defend, indemnify, and hold COMPANY, its officers, directors, employees, and consultants, harmless from and against any and all claims, damages, and expenses, whether direct, indirect, or consequential, including, but not limited to, attorney fees and Court costs, arising out of, or resulting from the discharge, escape, release, or saturation of smoke, vapors, soot, fumes, acid, alkalis, toxic chemicals, liquids gases, or any other materials, irritants, contaminants, or pollutants in or into the atmosphere, or on, onto, upon, in, or into the surface or subsurface of soil, water, or watercourses, objects, or any tangible or intangible matter, whether sudden or not.

It is acknowledged by both parties that COMPANY'S scope of services does not include any services related to asbestos or hazardous or toxic materials. In the event COMPANY or any other party encounters asbestos or hazardous or toxic materials at the job site, or should it become known in any way that such materials may be present at the job site or any adjacent areas that may affect the performance of COMPANY'S services, COMPANY may, at its option and without liability for consequential or any other damages, suspend performance of services on the project until the CLIENT retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the asbestos or hazardous or toxic materials, and warrants that the job site is in full compliance with applicable laws and regulations.

Nothing contained within this Agreement shall be construed or interpreted as requiring COMPANY to assume the status of a generator, storer, transporter, treater, or disposal facility as those terms appear within the Resource Conservation and Recovery Act, 42 U.S.C.A., §6901 et seq., as amended, or within any State statute governing the generation, treatment, storage, and disposal of waste.

7.24 Certificate of Merit

The CLIENT shall make no claim for professional negligence, either directly or in a third party claim, against COMPANY unless the CLIENT has first provided COMPANY with a written certification executed by an independent design professional currently practicing in the same discipline as COMPANY and licensed in the State in which the claim arises. This certification shall: a) contain the name and license number of the certifier; b) specify each and every act or omission that the certifier contends is a violation of the standard of care expected of a Design Professional performing professional services under similar circumstances; and c) state in complete detail the basis for the certifier's opinion that each such act or omission constitutes such a violation. This certificate shall be provided to COMPANY not less than thirty (30) calendar days prior to the presentation of any claim or the institution of any judicial proceeding.

7.25 Limitation of Liability

In recognition of the relative risks and benefits of the Project to both the CLIENT and the COMPANY, the risks have been allocated such that the CLIENT agrees, to the fullest extent permitted by law, to limit the liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and subconsultants for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert-witness fees and costs, so that the total aggregate liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and subconsultants shall not exceed \$50,000.00, or the COMPANY'S total fee for services rendered on this Project, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

8.31 Municipal Advisor

The COMPANY is not a Municipal Advisor registered with the Security and Exchange Commission (SEC) as defined in the Dodd-Frank Wall Street Reform and Consumer Protection Act. When the CLIENT is a municipal entity as defined by said Act, and the CLIENT requires project financing information for the services performed under this AGREEMENT, the CLIENT will provide the COMPANY with a letter detailing who their independent registered municipal advisor is and that the CLIENT will rely on the advice of such advisor. A sample letter can be provided to the CLIENT upon request.

This AGREEMENT is approved and accepted by the CLIENT and COMPANY upon both parties signing and dating the AGREEMENT. Services will not begin until COMPANY receives a signed agreement. COMPANY's services shall be limited to those expressly set forth in this AGREEMENT and COMPANY shall have no other obligations or responsibilities for the Project except as agreed to in writing. The effective date of the AGREEMENT shall be the last date entered below.

Sincerely,

HR GREEN, INC.

James R. Rasmussen

Approved by: _____

Printed/Typed Name: James R. Rasmussen, P.E.

Title: Vice - President Date: _____

CITY OF INDIANOLA

Accepted by: _____

Printed/Typed Name: _____

Title: _____ Date: _____

Meeting Date: 03/24/2015

Information

Subject

Second consideration of the following:

Information

The council needs to hold the second consideration of the following:

Meeting Date: 03/24/2015

Information
Subject

Amending the Municipal Code of the City of Indianola, Iowa, Chapter 166 "Site Plan" to include minimum paving requirements for parking stalls along highway corridors (P&Z approved unanimously on February 10, 2015)

Information

In your packet are Chuck's memo, P&Z minutes and the ordinance to amending Chapter 166 "Site Plan". The Planning and Zoning Commission began discussing the gravel surfacing at their August meeting in 2014. Prior to developing a recommendation, 47 letters were sent to property owners affected by the change along both Hwy 65/69 and 92 inviting them to a public input meeting which was held in November of 2014. At the meeting two individuals expressed concern regarding additional expense of paving. In all this issue was discussed at six separate P&Z meetings.

The ordinance includes the following:

1. The ordinance prohibits the use of gravel for areas over the required parking for new construction.
2. When improvements are made to existing structures in the amount of 1000 sq. ft. or greater than 50% of the existing floor area, whichever is less, all existing gravel areas located in front of the building must be hard surfaced.
3. Also included is the following language in section 166.06 titled Alternate Method of Approval:
When improvements are made to existing structures that meet the requirements of section 166.02, requiring the entire property to meet the design standards of site plan, the Planning and Zoning Commission and City Council may consider the following conditions:
 - The use of the land and building
 - Building setback
 - Lot area
 - Cost of compliance
 - Existing development in the surrounding area

Below is a table showing how the proposed change would affect existing businesses along the highway corridor.

	Business Affected by the Change
Properties with gravel in excess of 100' setback	6
Properties with gravel in excess of 50' setback	11
Properties with gravel in excess of 25' setback	6
Properties with gravel driveways only	9
Properties with no gravel in front and will not be affected by change	22

With the combination of changing the gravel to the front of the building and the additional language placed in the alternate method of approval section, Chuck Burgin recommended and P&Z approved unanimously.

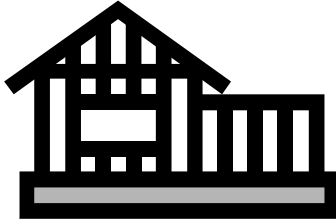
Simple motion of the second consideration is in order.

Attachments

P&Z Memo

Ordinance

PZ Minutes



To: Planning and Zoning Commission
From: Chuck Burgin, Director of Community Development
Subject: February 10, 2015 Meeting

Item # 4 Election of Officers

If the commission chooses to stay with tradition, the chairperson and vice chairperson serve a two year term. Bob has served as chairperson for two years and Doug Opie has served as vice chair for a year. A nomination for Doug as Chairperson should be made first and a motion for a new vice chairperson can be made second. I will have ballots available if more than one nomination is made.

Item # 5 Consider an amendment to the Site Plan Ordinance regulating gravel parking.

Enclosed is a second draft of an ordinance which includes the issues discussed at our last meeting.

1. The proposed ordinance prohibits the use of gravel for areas over the required parking for new construction.
2. When improvements are made to existing structures in the amount of 1000 sq. ft. or greater than 50% of the existing floor area, whichever is less, all existing gravel areas located in front of the building must be hard surfaced.
3. I have included the following language in section 166.06 titled Alternate Method of Approval: When improvements are made to existing structures that meet the requirements of section 166.02, requiring the entire property to meet the design standards of site plan, the Planning and Zoning Commission and City Council shall consider the following conditions: 1. The use of the land and building. 2. Building setback. 3. Lot area. 4. Cost of compliance. 5. Existing development in the surrounding area.

I know we discussed placing this issue into the purpose section of the Site Plan Ordinance, but after review, I felt this section was a more appropriate location.

The commission also requested how the proposed change would affect existing businesses along the highway corridor. After reviewing building locations I found the following:

1. Properties with gravel in excess of 100' setback	6
2. Properties with gravel in excess of 50' setback	11
3. Properties with gravel in excess of 25' setback	6
4. Properties with gravel driveways only	9
5. Properties with no gravel in front and will not be affected by change	22

With the combination of changing the gravel to the front of the building and the additional language placed in the alternate method of approval section, I feel the change should be supported and recommend approval.

ORDINANCE NO. 2015-_____

**AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE
CITY OF INDIANOLA, IOWA, CHAPTER 166 “SITE PLAN” TO
INCLUDE MINIMUM PAVING REQUIREMENTS FOR PARKING
ON HIGHWAY CORRIDOR**

WHEREAS, the Indianola Code of Ordinances currently has no standard for parking along the highway corridor for existing structures; and

WHEREAS, the highway corridor is important to the City’s image and future development, and improvements thereto are in the best long-term economic and social interests of the City’s current and future residents; and

WHEREAS, It is the purpose of the Site Plan Ordinance to provide suitable design guidelines that improve the aesthetics of the highway corridors that regulate driveway and parking surfaces, truck loading, screen refuse disposal and outdoor storage areas from the public right-of way in a manner that promotes and permits flexibility to encourage development within the City; and

WHEREAS, the City Council of the City of Indianola, Iowa, now deems it necessary and proper to amend the Code of Ordinances to improve upon the architectural design standards in the highway corridor; and

WHEREAS, on the ___ day of _____ 2015, after due notice and hearing as provided by law, the City Council now deems it reasonable and appropriate to amend the Code of Ordinances accordingly.

**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 adding the following new subsection with underlined language to Chapter 166.11, “Highway Corridors:”

166.11 HIGHWAY CORRIDORS.

3. Design Standards.

G. Paving Required: All parking of vehicles, including recreational vehicles, trailers, all excess parking areas and driveways located between the highway right-of-way and the front of the building shall be hard surfaced. Gravel parking areas and driveways existing prior to (insert date) may continue to be used consistent with this chapter provided that existing buildings that require a site plan in accordance with 166.02 must comply with this section.

Section 2: That the Municipal Code of the City of Indianola, Iowa, be and it is hereby amended by adding the following underlined language to Chapter 166.06, “Alternate Method For Approval of Site Plan”:

166.06 ALTERNATE METHOD FOR APPROVAL OF SITE PLAN.

When improvements are made to existing structures that fall under the scope of Section 166.02 requiring the entire property to meet the applicable design standards of the site plan, the Planning and Zoning Commission and City Council may consider the following list of factors prior to approval:

1. The use of the land and building;
2. Building setback;
3. Lot area;
4. Cost of compliance; and
5. Existing development in the surrounding area

Section 3: All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 4: This ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

PASSED AND APPROVED this ____ day of _____, 2015.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

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

INDIANOLA PLANNING AND ZONING COMMISSION
REGULAR MEETING
FEBRUARY 10, 2015
6:00 P.M.

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

Joe Butler	Cindy Johnson
Tiffany Coleman	Doug Opie
Mary Donaghy	Bob Ormsby
Joe Gezel	Josh Rabe

Absent: Al Farris and Misty Soldwisch

Also present: Lindsey Offenburger and Chuck Burgin.

The minutes of the January 13, 2015 meeting were approved on a motion made by Opie and seconded by Butler. Question was called for and on voice vote Chairperson Ormsby declared the motion carried unanimously.

Election of Officers

A motion was made by Donaghy and seconded by Coleman for the nomination of Doug Opie to serve as Chairperson. Question was called for and on voice vote Chairperson Ormsby declared the motion carried unanimously.

A motion was made by Opie and seconded by Rabe for the nomination of Joe Butler to serve as Vice Chairperson. Question was called for and on voice vote Chairperson Ormsby declared the motion carried unanimously.

Consider amendment to Chapter 166, Site Plan Ordinance, regulating gravel parking.

Chuck reviewed the second draft ordinance which included the issues discussed at the January 13, 2015 meeting.

1. The proposed ordinance prohibits the use of gravel for areas over the required parking for new construction.
2. When improvements are made to existing structures in the amount of 1000 sq. ft. or greater than 50% of the existing floor area, whichever is less, all existing gravel areas located in front of the building must be hard surfaced.
3. Chuck included the following language in section 166.06 titled Alternate Method of Approval: When improvements are made to existing structures that meet the requirements of section 166.02, requiring the entire property to meet the design standards of site plan, the Planning and Zoning commission and City Council shall consider the following conditions: 1. The use of the

land and building. 2. Building setback. 3. Lot area. 4. Cost of compliance. 5. Existing development in the surrounding area.

Motion was made by Opie and seconded by Butler to approve the amendment to the Site Plan Ordinance regulating gravel parking with the exception of changing the wording in section 166.06 from “Planning and Zoning Commission and City Council shall consider the following list of factors prior to approval” to “Planning and Zoning Commission and City Council may consider the following list of factors prior to approval”. Question was called for and on voice vote Chairperson Ormsby declared the motion carried unanimously.

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

Bob Ormsby, Chairperson

Mindi Robinson

Meeting Date: 03/24/2015

Information

Subject

An amendment to the traffic control provisions of the Municipal Code of the City of Indianola, Iowa by providing for special speed zone on East Hillcrest Avenue

* Will change the speed to 35 mph from 65/69 to 14th Street on Hillcrest east and westbound

Information

The Indianola Police Department conducted a speed study in January and February to determine the average total speed along E. Hillcrest Avenue between Highway 65/69 and 14th Street. Based on this study, Police Chief Dave Button's is recommending the east and westbound lanes of Hillcrest have the same speed limit of 35 mph from Highway 65/69 east to 14th Street (see packet). As stated in his memo, he feels that 35 mph would be sufficient to allow vehicles to travel throughout the area and still allow for extra turning traffic at North 9th and at the YMCA area.

Simple motion for the second consideration is in order.

Attachments

Memo

Ordinance

From: "Dave Button" <dbutton@cityofindianola.com>
Sent: Thursday, February 5, 2015 3:30 PM
To: "Chuck Burgin" <cburgin@cityofindianola.com>
Subject: Speed limit - Hillcrest

Chuck,

We ran the speed spy on Hillcrest for a 48 hour period 1/27 - 1/29. The total number of vehicles counted was 1525, and the average speed was 41 mph. Eastbound speed limit is 45, westbound 25 beginning at 9th.

We ran a second survey in the 600 block of N. 15th for 48 hours 2/2 - 2/4. The total number of vehicles counted was 1978, and the average speed was 26.75 mph in a 25 mph zone.

I recommend that the eastbound and westbound lanes of Hillcrest have the same speed limit, 35 mph, from Highway 65/69 east to 14th street at the industrial park. This would be consistent in both directions, and would reduce the speed eastbound past the neighborhood at N. 9th and past the bicycle trail crossing. The temporary 25 mph westbound seems like to great of a reduction in speed for that stretch of roadway. My opinion is that 35 would be sufficient to allow vehicles to safely travel throughout the area and still allow for extra turning traffic at N. 9th and at the YMCA area.

Let me know what else I need to do to advance this.

Thanks,
Dave

Chief Dave Button
Indianola Police Department
110 N. First
P.O. Box 299
Indianola, Iowa 50125
(515) 961-9400
(515) 961-9450 FAX
dbutton@cityofindianola.com

ORDINANCE NO. - _____

**AN ORDINANCE AMENDING THE TRAFFIC CONTROL PROVISIONS
OF THE MUNICIPAL CODE OF THE CITY OF INDIANOLA, IOWA, BY
PROVIDING FOR SPECIAL SPEED ZONE ON E. HILLCREST AVENUE**

WHEREAS, E. Hillcrest Avenue is currently 45 miles per hour eastbound and 25 miles per hour westbound between 14th street and highway 65/69; and

WHEREAS, a speed study was undertaken by the Indianola Police Department in January and February to determine the average total speed along E. Hillcrest Avenue between highway 65/69 and 14th Street; and

WHEREAS, the Police Department has recommended a change in the speed limits on Hillcrest based on a variety of factors, including, the speed that the majority of drivers considered prudent; and

WHEREAS, the recommendation for speed change for both eastbound and westbound traffic along E. Hillcrest Avenue between highway 65/69 and 14th Street is 35 miles per hour; and

WHEREAS, a notice was published and a hearing was held on March 2, 2015, as provided by law, and the City Council now deems it reasonable and appropriate to amend the Code of Ordinances, Appendix—Traffic Control, Special Speed Zones, to provide for a speed zone of 35 miles per hour along a portion of Hillcrest Street.

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

Section 1: That the Appendix to the Municipal Code of the City of Indianola, Iowa, Traffic Control, be and it is hereby amended by adding the following language to “Special 35 MPH Speed Zones”:

D. On E. Hillcrest Avenue from Highway 65/69 east to 14th Street.

Section 2: That appropriate signage shall be modified or replaced as necessary in accordance with this Ordinance.

Section 3: All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 4: This ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

PASSED AND APPROVED this ____ day of _____, 2015.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

First reading: _____

Second reading: _____

Third reading: _____

Publication Date: _____

Meeting Date: 03/24/2015

Information

Subject

Consider parking lot lease agreement between Alex Venneri and the City of Indianola

* Parking lots are located west of North 1st and between E. Ashland and E. Salem

Information

Council needs to consider the lease agreement (packet) between Alex Venneri and the City of Indianola for the two parking lots located west of North 1st and between East Ashland and East Salem (see picture). The agreement includes:

- The term of the lease is for 20 years with the option for renewal
- The City will pay no rent for use of the parking lots
- The City will
 - Concrete surface patching
 - Concrete curb replacement
 - Storm sewer intake repair and adjustment
 - Asphalt overlay
 - New striping for parking stalls
 - Crack sealing
- Alex Venneri will reimburse the City up to \$17,000 for the cost of repairs and maintenance for the duration of this lease
- In no event shall the City share of the cost of repair for any one incident of repair exceeding \$10,000. All costs of such an incident of repair in excess of such amount shall be shared equally by Mr. Venneri
- The City will be responsible for maintenance and snow removal of adjacent sidewalks
- Parking Lot A (see picture) will be used for City Hall employees, guests, invitees and public parking
- Parking Lot B (see picture) will be used for overflow parking as necessary
- In the event of a sale during the term of this lease, the City agrees to immediately terminate the lease. Real estate taxes shall be paid by Mr. Venneri
- Property Insurance - Venneri and the City agree to insure their respective real and personal property for the full insurable value.
- Liability Insurance - Venneri shall maintain commercial general liability insurance

Simple motion is in order.

Attachments

Agreement

LEASE - BUSINESS PROPERTY

THIS LEASE AGREEMENT, is entered into this ____ day of _____, 2015 by Anthony marissacristina LLC ("Landlord") whose address for the purpose of this lease is 842 Foothill Boulevard, La Canada, CA 91011, and the City of Indianola, Iowa ("Tenant") whose address for the purpose of this lease is 110 North 1st Street, Indianola, IA 50125.

1. PREMISES AND TERM. The Landlord, in consideration of the agreements and conditions herein contained, leases to the Tenant and Tenant leases from Landlord, according to the terms of this lease, the following described "premises", situated in Warren County, Iowa:

Primary Premises (Lot A):

Lots 18, 19, 20, 21, 22, 23 and vacated east 150' of East/West Alley all within Block 12, of Original Town Plat, Indianola, Iowa.;

and

Overflow Premises (Lot B):

Lots 1, 2, 3, 4, 5, and 24, in Block 12 of Original Town Plat, Indianola, Iowa,

with the improvements thereon, and all rights, easements and appurtenances, which, more particularly, includes the space and premises as may be shown on the map attached hereto as "Exhibit A," for a term of 20 years, with the option for renewal upon written notice by Tenant and agreement by Landlord, and subject to Sale Termination condition specified in Paragraph 7. Said premises shall specifically include all tenant parking stalls as show on Lot A in Exhibit "A" attached hereto with the exception of ten stalls on Exhibit "A," which shall remain designated and reserved for tenant Regions Bank, its successors and assigns.

Overflow Premises shall be used as secondary public parking when designated stalls in Lot A are unavailable.

2. CONSIDERATION FOR RENTAL. The parties agree the Tenant shall pay no rent for the use of parking lots A and B described in Paragraph 1 and designated on the map attached hereto as Exhibit "A." In consideration of said leasing by Landlord, Tenant agrees to repave and repair Lots A and B as set forth in Section 6. Landlord agrees to reimburse the Tenant up to \$17,000 for the cost of repairs as set forth fully below. The Tenant further agrees to maintain Lots A and B, including snow removal. Tenant shall be responsible for maintenance and snow removal of the adjacent sidewalks.

3. POSSESSION. Tenant shall be entitled to possession on the first day of the term of this lease, and shall yield possession to the Landlord at the end of the lease term, except as herein otherwise expressly provided.

4. USE OF PREMISES. Tenant covenants and agrees during the term of this lease to use and to occupy Lot A for City Hall employees, guests, and invitees, and public parking, and Lot B may be used for overflow parking as necessary.

5. QUIET ENJOYMENT. Landlord covenants that its estate in said premises is in fee simple and that the Tenant, if not in default, shall peaceably have, hold and enjoy the premises for the term of this lease. Landlord shall have the right to mortgage all of its right, title, interest in said premises at any time without notice, subject to this lease.

6. REPAIR AND MAINTENANCE.

DEFINITIONS

"Maintain" means snow removal, dust and litter control, and painting of parking lines.

"Repair" means to fix and restore to good condition after damage, deterioration or partial destruction.

A. Tenant shall perform repairs to both Lots as follows:

- a. Concrete surface patching
- b. Concrete curb replacement
- c. Storm sewer intake repair and adjustment
- d. Asphalt overlay
- e. New striping for parking stalls
- f. Crack sealing

B. Tenant shall contact all other Tenants of Lots to schedule a mutually convenient time to complete repairs. Repairs shall be completed no later than June 30, 2015, unless otherwise agreed by the parties

C. Landlord shall reimburse the City up to \$17,000 of aforementioned repairs and maintenance for the duration of this Lease.

D. **LIMITATION.** In no event shall the Tenant share of the cost of repair for any one incident of repair exceeding \$10,000. All costs of such an incident of repair in excess of such amount shall be shared equally by the Landlord.

E. Any repair or maintenance not specifically provided for above shall be performed and paid for by Landlord.

F. Each party shall perform their responsibilities of repair and maintenance to the end that the premises will be kept in a safe and serviceable condition. Neither party will permit

nor allow the premises to be damaged or depreciated in value by any act, omission to act, or negligence of itself, its agents or employees.

AMERICANS WITH DISABILITIES ACT

- G. Tenant will make no unlawful use of said premises and agrees to comply with all valid regulations of the Board of Health, City Ordinances or applicable municipality, the laws of the State of Iowa and the Federal government, but this provision shall not be construed as creating any duty by Tenant to members of the general public, provided, however, responsibility for compliance with the Americans with Disabilities Act shall be performed by the Landlord.

7. TERMINATION, SURRENDER OF PREMISES AT END OF TERM -- REMOVAL OF FIXTURES.

- A. **TERMINATION.** This lease shall terminate upon expiration of the original term or if an option to renew is exercised by the Tenant, then this lease will terminate at the expiration of the option term or terms.

- B. **TERMINATION UPON SALE.** In the event of a sale during the term of this Lease, the Tenant agrees to immediately terminate the lease. Landlord agrees to reimburse the Tenant for up to \$17,000 of the costs of repairs and improvements made during the duration of the Lease.

C. OPTION TO RENEW.

Landlord

Tenant may renew this lease for additional terms of five years each by giving Landlord a written notice of intent to renew at least 60 days prior to the expiration of the term that precedes each such renewal term.

Such renewal shall be effective upon the written consent of the Landlord within 30 days of receiving such renewal notice from Tenant.

Tenant

Each renewal will be on the same terms and condition as the original term.

- D. **SURRENDER.** Tenant agrees that upon termination of this lease it will surrender and deliver the premises in good and clean condition, except the effects of ordinary wear and tear and depreciation arising from lapse of time, or damage without fault or liability of Tenant.

8. REAL ESTATE TAXES. All installments of real estate taxes shall be paid by Landlord. Landlord shall hold Tenant harmless from any liability thereon.

9. INSURANCE.

- A. **PROPERTY INSURANCE.** Landlord and Tenant agree to insure their respective real and personal property for the full insurable value. Such insurance shall cover losses included in the special form causes of loss (formerly all risks coverage). To the extent permitted by their policies the Landlord and Tenant waive all rights of recovery against each other.
- B. **LIABILITY INSURANCE.** Landlord shall maintain commercial general liability insurance. Such policy shall include liability arising from premises operations, independent contractors, personal injury, products and completed operations and liability assumed under an insured contract. This policy shall be endorsed to include the Landlord as an additional insured.

12. LIABILITY FOR DAMAGE. Each party shall be liable to the other for all damage to the property of the other negligently, recklessly or intentionally caused by that party (or their agents, employees or invitees), except to the extent the loss is insured and subrogation is waived under the owner's policy.

13. INDEMNITY—CO-TENANTS. To the extent allowed by law, Tenant will protect, defend, indemnify and hold harmless Landlord from and against all loss, costs, damage and expenses occasioned by, or arising out of, any accident or other occurrence, causing or inflicting injury or damage to any person or property, happening or done in, upon or about the premises, or due directly or indirectly to the acts or omissions of employees, agents, or invitees. The Tenant shall not be responsible for indemnifying Landlord for any acts or omissions of any co-tenants or the co-tenants' employees, agents, or invitees.

14. RIGHT OF EITHER PARTY TO MAKE GOOD ANY DEFAULT OF THE OTHER. If default shall be made by either party in the performance of, or compliance with, any of the terms or conditions of this lease, and such default shall have continued for thirty (30) days after written notice thereof from one party to the other, the person aggrieved, in addition to all other remedies now or hereafter provided by law, may, but need not, perform such term or condition, or make good such default and any amount advanced shall be repaid forthwith on demand, together with interest at the rate of 9.00 % per annum, from date of advance.

15. ENVIRONMENTAL.

A. Landlord. To the best of Landlord's knowledge to date:

1. Neither Landlord nor Landlord's former or present tenants are subject to any investigation concerning the premises by any governmental authority under any

applicable federal, state, or local codes, rules and regulations pertaining to air and water quality, the handling, transportation, storage, treatment, usage, or disposal of toxic or hazardous substances, air emissions, other environmental matters, and all zoning and other land use matters.

2. Any handling, transportation, storage, treatment, or use of toxic or hazardous substances that has occurred on the premises has been in compliance with all applicable federal, state and local codes, rules and regulations.

3. No leak, spill release, discharge, emission or disposal of toxic or hazardous substances has occurred on the premises.

4. The soil, groundwater, and soil vapor on or under the premises is free of toxic or hazardous substances.

5. Landlord shall assume liability and shall indemnify and hold Tenant harmless against all liability or expense arising from any condition which existed, whether known or unknown, at the time of execution of the lease which condition is not a result of actions of the Tenant or which condition arises after date of execution but which is not a result of actions of the Tenant.

16. RIGHTS CUMULATIVE. The various rights, powers, options, elections and remedies of either party, provided in this lease, shall be construed as cumulative and no one of them as exclusive of the others, or exclusive of any rights, remedies or priorities allowed either party by law, and shall in no way affect or impair the right of either party to pursue any other equitable or legal remedy to which either party may be entitled as long as any default remains in any way unremedied, unsatisfied or undischarged.

17. NOTICES AND DEMANDS. Notices as provided for in this lease shall be given to the respective parties hereto at the respective addresses designated in this provision, unless either party notifies the other, in writing, of a different address. Without prejudice to any other method of notifying a party in writing or making a demand or other communication, such message shall be considered given under the terms of this lease when sent, addressed as above designated, postage prepaid, by certified mail deposited in a United States mail box.

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

Anthonymarissacristina LLC
842 Foothill Boulevard
La Canada, CA 91011

18. PROVISIONS TO BIND AND BENEFIT SUCCESSORS, ASSIGNS, ETC. Each and every covenant and agreement herein contained shall extend to and be binding upon the respective successors, heirs, administrators, executors and assigns of the parties; except that if any part of this lease is held in joint tenancy, the successor in interest shall be the surviving joint tenant.

19. CHANGES TO BE IN WRITING. None of the covenants, provisions, terms or conditions of this lease shall be modified, waived or abandoned, except by a written instrument duly signed by the parties. This lease contains the whole agreement of the parties.

20. CONSTRUCTION. Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender according to the context.

--- SIGNATURES BEGIN ON NEXT PAGE ---

IN WITNESS WHEREOF, I have hereunto affixed my hand this 11th day of March, 2015.

Anthony marissacristina LLC, LANDLORD

Alex Venneri For Anthony marissacristina LLC
By: Alex Venneri, Member/President

STATE OF CALIFORNIA)
) ss:
COUNTY OF)

On this _____ day of _____, 2015, before me, a Notary Public in and for said county, personally appeared Alex Venneri, to me personally known, and by him voluntarily executed.

Notary Public in and for the State of California

IN WITNESS WHEREOF, I have hereunto affixed my hand this ____ day of _____, 2015.

Kelly B. Shaw, Mayor
CITY OF INDIANOLA, TENANT

ACCEPTANCE BY CITY

STATE OF IOWA)
) ss:
COUNTY OF WARREN)

I, Diana Bowlin, City Clerk of the City of Indianola, Iowa, do hereby certify that the within and foregoing Lease was duly approved and accepted by the City Council of said City by Resolution No. _____, passed on the ____ day of _____, 20__, and this certificate is made pursuant to authority contained in said Resolution.

Signed this ____ day of _____, 2015.

Diana Bowlin, City Clerk of the City of Indianola, Iowa

STATE OF IOWA)
) ss:
COUNTY OF WARREN)

On this _____ day of _____, 2015, before me, a Notary Public in and for said county, personally appeared Mayor Kelly B. Shaw and Diana Bowlin, to me personally known, and by them voluntarily executed.

Notary Public in and for the State of Iowa

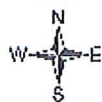


Exhibit A

Parking Lot Lease Agreement between
Alex Venneri and the City of Indianola

