



CITY OF INDIANOLA COUNCIL MEETING

May 18, 2015

7:00 p.m.

Agenda

1. Call to order
2. Pledge of allegiance
3. Roll call
4. Public Comment
5. Consent
 - A. Approve agenda
 - B. May 4, 2015 Minutes
 - C. Applications
 1. A renewal Class "B" Wine, Class "C" Beer, Class "E" Liquor License and Sunday Sales Privilege for The Bottle Boutique - 705 E. 2nd Avenue
 2. A renewal Class "B" Wine, Class "C" Beer, Class "E" Liquor License and Sunday Sales Privilege for Indy 66 West - 2001 W. 2nd Avenue
 3. A renewal Class "C" Liquor License and Sunday Sales Privilege for The Irishman Pub - 100 N. Howard
 - D. Set July 6, 2015 at 6:00 p.m. as a public hearing for an Annexation Moratorium Agreement and 28E Agreement with the City of Des Moines and Warren County
* Prohibits annexation north of Middle River by Indianola and south of Scotch Ridge/Dakota Avenue by Des Moines
 - E. Banner application from Des Moines Metro Opera - Hwy 65/69 banners from May 26, 2015 through July 20, 2015
 - F. Street closure request from the Indianola Elks Lodge for a Elks Fun Run- Motorcycle Run on July 11, 2015 from 8:00 a.m. - 10:00 p.m. - will close West Ashland from Howard to Buxton
 - G. Street usage request from the National Balloon Classic for their annual parade - July 25, 2015 from 10:00 a.m. - noon - will start at Irving School, south on North "D" Street, east on Salem Avenue, north on Howard Street, west on Ashland Avenue and north on "C" Street to West Clinton

- H. Street closure request from the Indianola Chamber of Commerce for their Open Air Market - July 25, 2015 from 6:00 a.m. - 4:00 p.m. - request is to close the entire square
- I. Prior and final approval applications for urban revitalization designation
- J. Claims on the computer printout for May 18, 2015 and the April 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. WCEDC - Eric Hanson
 - E. Greater Des Moines Convention Report - Eric Mathieu
- 7. Council Reports
 - A. City Treasurer's Report - Doug Shull
- 8. Mayor's Report - Kelly Shaw
 - A. Proclamation declaring June 8 - June 13, 2015 as Relay For Life of Warren County
 - B. Community Update
- 9. Public Consideration
 - A. Old Business
 - 1. Public hearing and first consideration of a request for Bob Eivins, Blair and Marilyn Lawson and Don Borts to rezone property locally known as 2100, 2102, 2104 and 2106 East 2nd Avenue from A-1 (Agriculture) to R-3 (Mixed Residential) P&Z approved unanimously April 14, 2015
 - 2. Hillcrest Urban Renewal Plan
 - a. Resolution fixing date for a public hearing, June 1, 2015, on the proposal to enter into a Development Agreement with SHDC, LLC
 - B. New Business
 - 1. Consider Buxton Park fundraiser event and resolution suspending enforcement of Indianola Code 47.01(11) regarding the sale and consumption of wine in City Parks for the Buxton Park Benefit
 - 2. Consider approval of the preliminary plat of Deer Run Plat 6 (P&Z approved unanimously on May 12, 2015)
 - 3. Consider approval of the final plat of Deer Run #6 (P&Z approved unanimously on May 12, 2015)
- 10. Other Business
- 11. Adjourn

Information

Subject
May 4, 2015 Minutes

Information

Attachments

Minutes

REGULAR SESSION – MAY 4, 2015

The City Council met in regular session at 6:00 p.m. on May 4, 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 Ross. Question was called for and upon the council member votes, the Mayor declared the motion carried unanimously.

Approve agenda

April 20, 2015 Minutes

Health Insurance renewal for third party administrator and stop loss carrier for FY 2015/16

Resolution No. 2015-13 approving Iowa Code Chapter 28E Cooperative Agreement between the City of Indianola and Warren County for the collection of delinquent parking tickets

Street usage request from Stephanie Becker (Indianola High School FFA) for a 5K Color Run on May 16, 2015 from 8:00 a.m. - 11:00 a.m. - will use 9th Street, East 1st, South 3rd, East Clinton, North 5th, East Euclid, North 6th, East Iowa and North 15th

Street usage request from the American Legion Post 165 for the Veteran's Memorial Day Parade - May 25, 2015 from 9:00 a.m. - 11:00 a.m. - will start at the Warren County Administration Building, south on Buxton, east on Salem and south to IOOF Cemetery

Claims on the computer printout for May 4, 2015

Council member Pepper moved to approve the following Resolution Approving Personnel Salaries. Council member Southall seconded the motion. 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 APPROVING SALARIES

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

A public hearing was held to consider the FY 2015 Budget Amendment. There were no objections either oral or written. Finance Director Chris DesPlanques and General Manager Todd Kielkopf spoke regarding the budget amendments. Council member Pepper moved to adopt the following resolution. Council member Southall seconded the motion. 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 NO. 2015-14
RESOLUTION AMENDING THE ANNUAL BUDGET
FOR FISCAL YEAR ENDING JUNE 30, 2015

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

Council Member Marchant then introduced the following proposed Resolution entitled "RESOLUTION SETTING DATES OF A CONSULTATION (May 11, 2015) AND A PUBLIC HEARING (June 1, 2015) ON A PROPOSED AMENDMENT NO. 6 TO THE HILLCREST URBAN RENEWAL PLAN IN THE CITY OF INDIANOLA, STATE OF IOWA", and moved that the same be adopted. Council Member Pepper seconded the motion to adopt. The roll was called and the vote was, AYES: Pepper, Mathieu, Southall, Parker, Ross and Marchant. NAYS: None. Whereupon, the Mayor declared the Resolution duly adopted as follows:

RESOLUTION NO. 2015-15
RESOLUTION SETTING DATES OF A CONSULTATION (May 11, 2015)
AND A PUBLIC HEARING (June 1, 2015) ON A PROPOSED AMENDMENT
NO. 6 TO THE HILLCREST URBAN RENEWAL PLAN IN THE CITY OF
INDIANOLA, STATE OF IOWA

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

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

Kelly B. Shaw, Mayor

Diana Bowiln, City Clerk

Meeting Date: 05/18/2015

Information

Subject

A renewal Class "B" Wine, Class "C" Beer, Class "E" Liquor License and Sunday Sales Privilege for The Bottle Boutique - 705 E. 2nd Avenue

Information

This is a renewal of The Bottle Boutique's liquor license located at 705 E. 2nd Avenue. All the paperwork is in order and staff has approved. Patricia Shamblen is the owner.

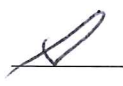
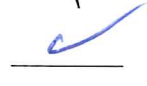
Attachments

The Bottle Boutique Permit

May 6, 2015

NAME OF APPLICANT: The Bottle Boutique – 705 E. 2nd Ave.

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

	<u>Date & Initial</u>	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	5/6/15 DB		_____
Fire Chief	5-8-15 JML		_____
B&Z Official	5/8/15 CB		_____
Sign Compliance	5/8/15 CB		_____

*Reasons for disapproval

Applicant License Application (LE0000509)

Name of Applicant: <u>Shamblen, Patricia M.</u>		
Name of Business (DBA): <u>Bottle Boutique</u>		
Address of Premises: <u>705 E 2nd Ave</u>		
City <u>Indianola</u>	County: <u>Warren</u>	Zip: <u>5012500</u>
Business	<u>(515) 961-5259</u>	
Mailing	<u>505 W 4th Ave</u>	
City <u>Indianola</u>	State <u>IA</u>	Zip: <u>501250000</u>

Contact Person

Name <u>Patricia</u>
Phone: <u>(515) 961-5259</u> Email

Classification Class E Liquor License (LE)

Term: 12 months

Effective Date: 07/01/2015

Expiration Date: 06/30/2016

Privileges:

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

Status of Business

BusinessType: <u>Sole Proprietorship</u>	
Corporate ID Number: <u>[REDACTED]</u>	Federal Employer ID <u>[REDACTED]</u>

Ownership

Patricia Shamblen

First Name: <u>Patricia</u>	Last Name: <u>Shamblen</u>
City:	State: <u>Iowa</u> Zip: <u>50125</u>
Position: <u>Owner</u>	
% of Ownership: <u>100.00%</u>	U.S. Citizen: <u>Yes</u>

Insurance Company Information

Insurance Company: <u>Merchants Bonding Company</u>	
Policy Effective Date: <u>07/01/2015</u>	Policy Expiration <u>06/30/2015</u>
Bond Effective <u>2</u>	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

Meeting Date: 05/18/2015

Information

Subject

A renewal Class "B" Wine, Class "C" Beer, Class "E" Liquor License and Sunday Sales Privilege for Indy 66 West - 2001 W. 2nd Avenue

Information

This is a renewal liquor license for Indy 66 West located at 2001 W. 2nd Avenue. All the paperwork is in order and staff has approved. Owners are Lee Adams, Christine Adams and Daniel Moellers.

Attachments

Indy 66 West Permit

April 30, 2015

NAME OF APPLICANT: Indy 66 West – 2001 W. 2nd Avenue

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

	<u>Date & Initial</u>	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	5/4/15 DB	<u>✓</u>	_____
Fire Chief	5-8-15 JMB	<u>X</u>	_____
B&Z Official	5/8/15 CB	<u>✓</u>	_____
Sign Compliance	5/8/15 CB	<u>✓</u>	_____

*Reasons for disapproval

Applicant License Application (LE0001927)

Name of Applicant: <u>DANLEE CORP</u>		
Name of Business (DBA): <u>INDY 66 WEST # 929</u>		
Address of Premises: <u>2001 WEST 2ND AVE</u>		
City <u>Indianola</u>	County: <u>Warren</u>	Zip: <u>50125</u>
Business <u>(515) 961-5000</u>		
Mailing <u>101 SOUTH JEFFERSON</u>		
City <u>INDIANOLA</u>	State <u>IA</u>	Zip: <u>50125</u>

Contact Person

Name <u>CHRISTINE ADAMS</u>	
Phone: <u>(515) 961-6470</u>	Email <u>CCLLDD@MSN.COM</u>

Classification Class E Liquor License (LE)

Term: 12 months

Effective Date: 07/01/2015

Expiration Date: 06/30/2016

Privileges:

Class B Wine Permit

Class C Beer Permit (Carryout Beer)

Class E Liquor License (LE)

Sunday Sales

Status of Business

BusinessType: <u>Privately Held Corporation</u>	
Corporate ID Number: <u>[REDACTED]</u>	Federal Employer ID <u>[REDACTED]</u>

Ownership

LEE ADAMS

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

DANIEL MOELLERS

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

CHRISTINE ADAMS

First Name: <u>CHRISTINE</u>	Last Name: <u>ADAMS</u>
------------------------------	-------------------------

City: INDIANOLA

State: Iowa

Zip: 50125

Position: DIRECTOR

% of Ownership: 10.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: IMT Insurance Co

Policy Effective Date: 07/01/2015

Policy Expiration 01/01/1900

Bond Effective 2

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

Meeting Date: 05/18/2015

Information

Subject

A renewal Class "C" Liquor License and Sunday Sales Privilege for The Irishman Pub - 100 N. Howard

Information

This is a renewal of The Irishman Pub's liquor license located at 100 N. Howard. All the paperwork is in order and staff has approved. Owners are Jerry Denning and Donnell Clemenson.

Attachments

The Irishman Pub Permit

May 4, 2015

NAME OF APPLICANT: The Irishman Pub – 100 N. Howard

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

	<u>Date & Initial</u>	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>5/4/15 DB</u>	<u></u>	<u> </u>
Fire Chief	<u>5-8-15 AME</u>	<u>X</u>	<u> </u>
B&Z Official	<u>5/8/15 CB</u>	<u></u>	<u> </u>
Sign Compliance	<u>5/8/15 CB</u>	<u></u>	<u> </u>

*Reasons for disapproval

Applicant License Application (LC0039306)

Name of Applicant: <u>JD & DD LLC</u>		
Name of Business (DBA): <u>The Irishman Pub</u>		
Address of Premises: <u>100 North Howard</u>		
City <u>Indianola</u>	County: <u>Warren</u>	Zip: <u>50125</u>
Business <u>(515) 961-9740</u>		
Mailing <u>100 North Howard</u>		
City <u>Indianola</u>	State <u>IA</u>	Zip: <u>50125</u>

Contact Person

Name <u>Jerry Denning</u>	
Phone: <u>(515) 238-3455</u>	Email <u>rbaker@cityofindianola.com</u>

Classification Class C Liquor License (LC) (Commercial)

Term:12 months

Effective Date: 06/19/2015

Expiration Date: 06/18/2016

Privileges:

Class C Liquor License (LC) (Commercial)

Sunday Sales

Status of Business

BusinessType: <u>Limited Liability Company</u>	
Corporate ID Number: <u>[REDACTED]</u>	Federal Employer ID <u>[REDACTED]</u>

Ownership

Jerry Denning

First Name: <u>Jerry</u>	Last Name: <u>Denning</u>	
City: <u>Des Moines</u>	State: <u>Iowa</u>	Zip: <u>50316</u>
Position: <u>Manager</u>		
% of Ownership: <u>50.00%</u>	U.S. Citizen: <u>Yes</u>	

Donnell Clemenson

First Name: <u>Donnell</u>	Last Name: <u>Clemenson</u>	
City: <u>Des Moines</u>	State: <u>Iowa</u>	Zip: <u>50317</u>
Position: <u>Memeber</u>		
% of Ownership: <u>50.00%</u>	U.S. Citizen: <u>Yes</u>	

Insurance Company Information

Insurance Company: <u>Founders Insurance Company</u>

Policy Effective Date: 06/19/2015

Policy Expiration 06/19/2016

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

Meeting Date: 05/18/2015

Information

Subject

Set July 6, 2015 at 6:00 p.m. as a public hearing for an Annexation Moratorium Agreement and 28E Agreement with the City of Des Moines and Warren County

* Prohibits annexation north of Middle River by Indianola and south of Scotch Ridge/Dakota Avenue by Des Moines

Information

Council needs to set July 6, 2015 as a public hearing to consider an extension of the original Annexation Moratorium Agreement and 28E Agreement with the City of Des Moines and Warren County which was approved on May 16, 2005 (packet).

The new agreement will include the same information as the 2005 agreement:

- The term is 10 years
- Indianola agrees to limit annexation (includes voluntary) to the Middle River (see map for exact locations)
- Des Moines agrees to limit annexation south of Dakota Avenue and Scotch Ridge Road
- The Ag Land between will be preserved by existing 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, plats 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

The advantages of the agreement are:

- All three entities know their boundaries for the next 10 years and can plan/budget accordingly
- There will be a natural buffer between Des Moines and Indianola
- Provides for orderly growth
- Each city has a defined and exclusive territorial review thereby eliminating duplication

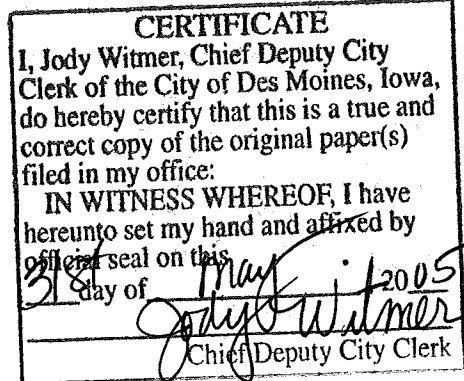
Warren County will consider the agreement at their July 7 meeting. The City of Des Moines will consider it at their July 13 meeting.

Attachments

2005 Agreement

AFTER RECORDING RETURN TO:

Exhibit "A"



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

JUN 01 2005

CITY DEV BOARD

**Annexation Moratorium Agreement
and
28E Agreement**

FILED
SECRETARY OF STATE
IOWA
JUN 2 1 31 PM '05

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)

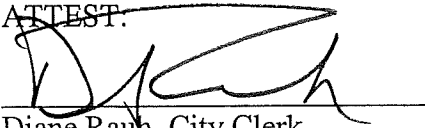
Exhibits:

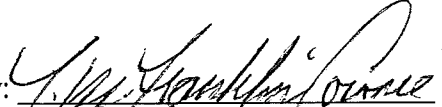
A – Map of Boundary Lines

B - Legal Description of Boundary Lines

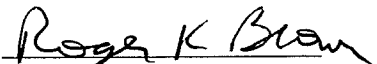
CITY OF DES MOINES, IOWA

ATTEST:


Diane Rauh, City Clerk

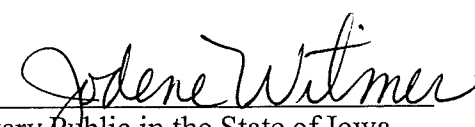
By: 
T.M. Franklin Cownie, Mayor

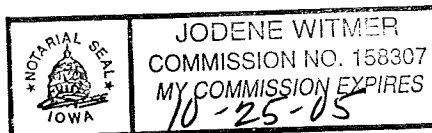
APPROVED AS TO FORM:


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

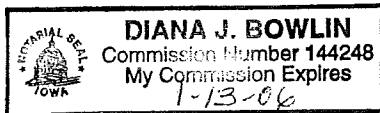
ATTEST:

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. 08-03 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 Bowlin
Notary Public in the State of Iowa

WARREN COUNTY, IOWA

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

Attest:

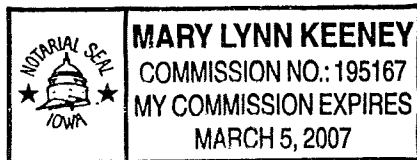
Approved as to Form:

Traci Vander Linden
Traci Vander Linden,
Warren County Auditor

Gary W. Russell
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

Exhibit "A"

Map of the Boundary Lines

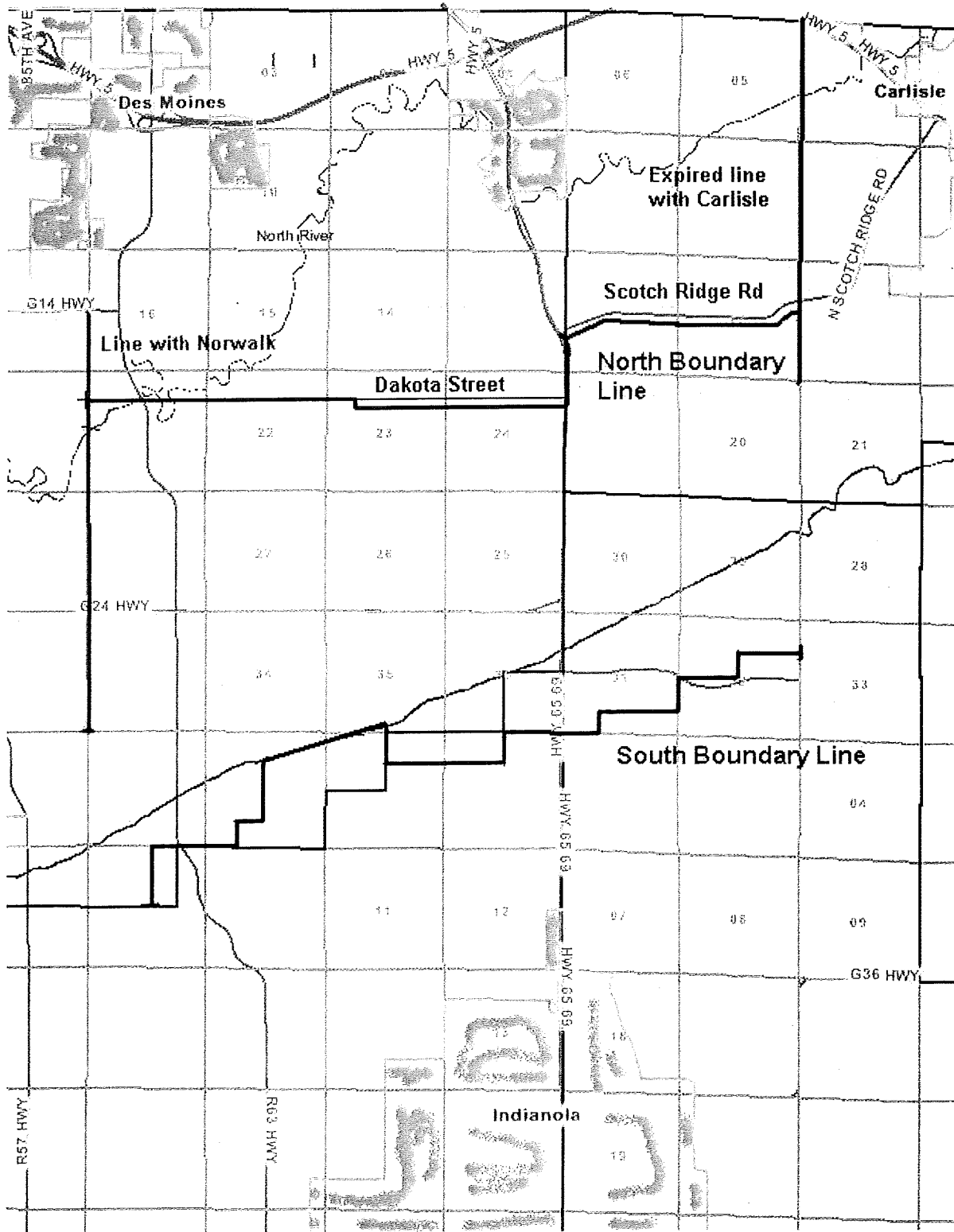


Exhibit "B"
Legal Description of the
North and South Boundary Lines

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: 05/18/2015

Information

Subject

Banner application from Des Moines Metro Opera - Hwy 65/69 banners from May 26, 2015 through July 20, 2015

Information

The Des Moines Metro Opera is again requesting banner placement in zone 6 (Highway 65/69). This request requires council approval (see policy).

The request (same as last year) is to hang 25 banners along Hwy 65/69 (every other pole) between Kentucky and Highway 92 from May 26 to July 20, 2015. Chuck Burgin has reviewed and recommends approval.

Attachments

Policy

Banner Application

POLICY FOR BANNERS IN THE PUBLIC RIGHT-OF-WAY

Applicability

Any banners erected in the public right-of-way in the City of Indianola shall adhere to this established policy. This policy does not apply to banners that are not in the public right-of-way. The Sign Regulations of the Zoning Ordinance shall apply for such banners.

Application Form

Applicants for banners in the public right-of-way shall use the Banner application form available at the Building and Zoning Department located at 110 North 1st Street. Banner design, including color depiction, exact dimensions, content, colors, locations, duration of event, applicant information and insurance shall be required as part of any banner permit application.

Banner Zones and Number of Poles

of Poles

Minimum # Of Banners

Zone 1 – North Buxton from Ashland to West Clinton
West Ashland from Buxton to North C Street

13

10

Zone 2 – North Howard from Ashland to East Clinton
East Ashland from North Howard to Hwy 65/69

10

8

Zone 3 – South Buxton from Salem to Hwy 92
West Salem from Buxton to South C Street

11

9

Zone 4 – East Salem from South Howard to Hwy 65/69
South Howard from Salem to Hwy 92

11

9

Zone 5 – Square/downtown area

28

20

Zone 6 – Highway 65/69 – Number and location approved by City Council.

Zone 7 – Highway 92 – Number and location approved by City Council.

Other Zones

Applicants for banner locations outside the banner zones listed above will be considered on an individual basis after review and recommendation by city staff and the approval of the City Council.

<u>Application Fee</u>	A \$25.00 application fee plus \$2.00 per banner is required for banners installed within all Zones. The Building Official shall waive the fee if no sponsorship is placed on the banner.
<u>Number of Banners</u>	Minimum number of metal light poles as listed in each zone must have the same banner and the banners must utilize the minimum number of banners listed for the zone in which they are installed. No more than one banner per pole. *Exception: Zones 6 and 7, approval of specific number and location of banners along Highway 65/69 and Highway 92 will be required by City Council. Minimum number of banners must be distributed uniformly within the zone.
<u>Banner Construction</u>	Pole banners must not be larger than 30"x 94" and should be made out of a canvas or nylon material. Supports shall match existing pole color unless otherwise approved.
<u>Banner Installation</u>	All hardware used to support each banner shall be approved and installed by Indianola Municipal Utilities. All costs associated with the installation and removal shall be the responsibility of the applicant. Permit holder is responsible for coordinating installation and removal of banners with Indianola Municipal Utilities.
<u>Length of Use By Type of Banner</u>	<i>Business or Institution: Allowed in Zones 1 – 2 – 3 – 4</i> (company anniversary event, college welcoming, etc.) 3 months maximum per calendar year per banner with at least 30 days separating such 3-month periods. <i>Community Wide Event: Allowed in ALL Zones</i> (seasons, holiday shopping, etc.) 3 months maximum per calendar year per banner with at least 30 days separating such 3-month periods. <i>Community Special Event: Allowed in ALL Zones</i> (The National Balloon events, Log Cabin days, Dickens, etc.) One month maximum prior to each event. Banner must be removed within 7 days after event.
<u>Insurance</u>	Permit applicant must file proof of insurance and must sign a hold harmless agreement. These documents must be submitted before sign permit application for banners in public right-of-way will be approved.

Maintenance of Banners

Upon receipt of any call regarding problems with banners, corrective action within 24 hours of notification to the banner sponsor's contact person will be required. The City of Indianola reserves the right to immediately have the banner removed and revoke the banner permit. Any cost for the removal of banners by IMU will be charged to the organization holding the permit.

In all cases, the applicant is responsible for cost of installation and maintenance of the banners.

Administration

These policies and procedures are administered by the Building and Zoning Official.

Banner Reservations

Banner space will be allocated on a first-come, first-served basis, with conflicts resolved according to the prioritization standards.

Prioritization

- (1) Decorative non-event specific
- (2) Major Multi-day events with community involvement.
- (3) Community promotions and events.

Banner Content and Design

The content and design must comply with the following:

- (1) Celebrates and/or promotes the Indianola community or is event specific.
- (2) Be non-offensive
- (3) Sponsorship recognition will be allowed in the bottom 15%. In Zones 1 –2 –3 –4 ONLY.
- (4) Banner design must be submitted to the Building and Zoning Official for compliance with above criteria.

Availability

Open to all citizens of Indianola, to established institutional or non-profit organizations (example churches, colleges, etc.) within the community and to Indianola organizations carrying out events within the community. The foregoing requirements and guidelines must be followed by all banner users. Corporate banners recognizing company anniversary events or special recognition may be permitted subject to all the above design and location criteria.

Exemption

The City Council may approve any banner design, content or location for a person not to exceed 1 year.



COMMUNITY DEVELOPMENT

BANNER APPLICATION

Banner permits are subject to conditions outlined in the City of Indianola Banner Policy

Date of Application: 5-4-15
Organization Name: Des Moines Metro Opera
Organization Address: 106 W Boston, Indianola, IA 50125
Phone Number: 515-961-6221
Name of Person Responsible for Banner(s): Deanna Sargent
Name and Location of Event: Bimmo Summer Festival Season- Blank Performing Arts Center
Dates Requested: Start Date May 28 15 End Date July 20 15
Number of Poles Requested: _____ Number of Banners: 25

Please circle all that apply -

(Refer to Banner Size and Number of Banners in City of Indianola Banner Policy)

- Zone 1 North Buxton from Ashland to West Clinton, West Ashland from Buxton to North C St.
- Zone 2 North Howard from Ashland to East Clinton, East Ashland from North Howard to Hwy 65/69
- Zone 3 South Buxton from Salem to Hwy 92, West Salem fro Buxton to South C Street
- Zone 4 East Salem from South Howard to Hwy 65/69, South Howard from Salem to Hwy 92
- Zone 5 Square/Downtown Area
- Zone 6 Highway 65-69
- Zone 7 Highway 92
- Other Location _____

Locations outside the banner zones listed above will be considered on an individual basis after review and recommendation by City Staff and the approval of the City Council.

Please Attach: A photo or sketch of banner, which will include design, content, colors, color depiction and exact dimensions.

A Certificate of Insurance must be submitted with Application.

\$25.00 Application Fee	<u>25.00</u>
\$2.00 per banner	<u>50.00</u>
Total	<u>75.00</u>

Upon approval of this application by the City Council, the undersigned applicant hereby agrees to indemnify the City of Indianola and hold it harmless from any and all claims and causes of action and damages related to the banners.

Deanna Sargent
Applicant Signature

5-4-15
Date

Community Development Official

Date

Receipt #

Meeting Date: 05/18/2015

Information

Subject

Street closure request from the Indianola Elks Lodge for a Elks Fun Run- Motorcycle Run on July 11, 2015 from 8:00 a.m. - 10:00 p.m. - will close West Ashland from Howard to Buxton

Information

In your packet is the street closure request from the Indianola Elks Lodge to close West Ashland from Howard to Buxton on July 11, 2015 from 8:00 a.m. - 10:00 p.m. for the Elks Fun Run - Motorcycle Run. Staff has reviewed and recommends approval. The application was received on May 11, 2015.

FYI - the Elk's Lodge has agreed to maintain a 20' wide emergency lane as requested by the Fire Department.

Attachments

Elks Fun Run

Date: 5/11/15

Event Application

For Elks Fun Run-Motocycle Ride

Event Date : July 11, 2015 (8:00 a.m. - 10:00 p.m.)

Staff Recommendation and Chamber Notification

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

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

	Approve	Disapprove
Street Department – Ed Yando	<u>OK EY</u>	_____
Fire Department – Brian Seymour	<u>OK BMS</u>	_____
Police Department – Brian Sher	<u>OK BS</u>	_____
City Manager – Eric Hanson	<u>OK EH</u>	_____
HR & Risk Manager – RoxAnne Hunerdosse	<u>RAH</u>	_____
Chamber of Commerce		

Fax: 961-9753

Comments:

(F.D.) maintain a 20' wide emergency lane. Thanks

Please return to Diana Bowlin by: ASAP

Thank you for your time and consideration!

Event Name: Elks Fun Run- Motorcycle Ride
Date/Time of Event: 7/11/15 8am-10pm
Location of Event: North side of the square and the Elks Lodge
Event Sponsor(s): Indianola Elks Lodge

Contact Information:

Organization: Indianola Elks Lodge
Contact Name: Jody Miller
Address: 110 W. Ashland Ave
Telephone Number: 515-991-8396
Cell Phone Number: 515-991-8396
Fax Number: _____
Email Address: jody.miller@unitypoint.org
Today's Date: 5/6/15

Anticipated Attendance: 200 Per Day 200 Total

Event Information:

Setup Begins	Date: <u>7/11/15</u>	Time <u>0800</u> am	Day of Week <u>Saturday</u>
Event Starts	Date: <u>7/11/15</u>	Time <u>0900</u> am	Day of Week <u>Saturday</u>
Event Ends	Date: <u>7/11/15</u>	Time <u>0900</u> pm	Day of Week <u>Saturday</u>
Dismantle	Date: <u>7/11/15</u>	Time <u>1000</u> pm	Day of Week <u>Saturday</u>


Applicant Signature

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

Narrative:

Please describe your request and event: This will be a charity motorcycle ride, anticipated attendance will be 200+ people and 100+ motorcycles.

Please describe what streets you are planning to close: I would ask that we close off West Ashland from Howard to Buxton to provide additional safety for the motorcycles.

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

We will have a lead motorcycle leading the group from location to location and on-site security will be provided by Elks Lodge members. Alcohol consumption will be controlled to Elks Lodge property and will not be allowed outside of the premises.

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

Jody Miller, EMT-P will be in charge of monitoring the event for emergency/medical issues as they arise.

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

Garbage containers will be provided at our establishment and removed by us.

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

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



Winn's Pizza
& Steakhouse

Washington Ave

Elks Lodge

Painted Pony Gallery

Zoo

Parking



Winn's Pizza
& Steakhouse

Elks Lodge

51

Painted Pony Gallery

59

Zoo

Barnacles

Meeting Date: 05/18/2015

Information

Subject

Street usage request from the National Balloon Classic for their annual parade - July 25, 2015 from 10:00 a.m. - noon - will start at Irving School, south on North "D" Street, east on Salem Avenue, north on Howard Street, west on Ashland Avenue and north on "C" Street to West Clinton

Information

The request is for their annual parade on July 25, 2015 from 10:00 a.m. - noon. The parade will start at Irving School and proceed south on North "D", east on Salem, north on North Howard, west on West Ashland and north on North "C" to West Clinton. Staff has reviewed and recommends approval. The application was received on April 29, 2015.

The Balloon Classic has agreed that the streets will not be closed to through traffic and vehicles will be able to park along the parade route.

Attachments

National Balloon Classic Parade

Date: 4/29/15

Event Application

For National Balloon Classic Parade

Event Date : July 25, 2015 (10:00 a.m. - Noon)

Staff Recommendation and Chamber Notification

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

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

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

Comments:

Please return to Diana Bowlin by: ASAP

Thank you for your time and consideration!



April 30, 2015

Diana Bowlin
City Clerk
110 North First Street
Indianola, IA 50125

Dear Ms. Bowlin and Indianola City Council Members,

Enclosed you will find a completed application and request for street closures for the 2015 National Balloon Classic parade, which will be held on Saturday, July 25 at 11:00 a.m. A parade route map is also included.

The National Balloon Classic parade will be held on the city square in conjunction with the Indianola Chamber of Commerce Open Air Market. Both Brenda Easter and I are requesting that the square be closed for these two events. We have discussed the best possible safety measures with Chief Button and Captain Sher who support our request to close the square on July 25, pending City Council approval.

Thank you for your consideration and continued support of the National Balloon Classic.

Sincerely,

A handwritten signature in blue ink that reads "Staci Scheurenbrand". The signature is fluid and cursive, with the first name "Staci" and last name "Scheurenbrand" clearly legible.

Staci Scheurenbrand
Executive Director
National Balloon Classic
(515) 961-8415
staci@nationalballoonclassic.com

Event Name: National Balloon Classic
Date/Time of Event: Saturday, July 25, 2015 @ 11:00 a.m.
Location of Event: Irving Elementary to Indianola City Square
Event Sponsor(s): National Balloon Classic

Contact Information:

Organization: National Balloon Classic
Contact Name: Becky Kabac
Address: 1601 N Jefferson, PO Box 346 Indianola, IA
Telephone Number: (515) 961-8415
Cell Phone Number: (515) 577-8159
Fax Number: (515) 961-8416
Email Address: becky@nationalballoonclassic.com
Today's Date: April 29, 2015

Anticipated Attendance: NA Per Day 900 Total

Event Information:

Setup Begins	Date: <u>7/25/15</u>	Time <u>10 am</u>	Day of Week <u>Sat</u>
Event Starts	Date: <u>7/25/15</u>	Time <u>11 am</u>	Day of Week <u>Sat</u>
Event Ends	Date: <u>7/25/15</u>	Time <u>12 pm</u>	Day of Week <u>Sat</u>
Dismantle	Date: <u>7/25/15</u>	Time <u>12 pm</u>	Day of Week <u>Sat</u>

Becky Kabac

Applicant Signature

RETURN PERMIT APPLICATION TO:

110 North First Street, PO Box 299
Indianola, Iowa 50125

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

www.indianolaiowa.gov

E-Mail: dbowlin@cityofindianola.com

Narrative:

Please describe your request and event:

The National Balloon Classic (NBC) requests that the streets be closed to through traffic during the NBC parade. NBC requests to have no vehicles parked along the parade route, including the square. This request is for the safety of the parade participants and the spectators.

Please describe what streets you are planning to close:

Requested street closings are: D Street closed from Clinton to Salem Ave; Salem closed from D St. to Howard St; Howard St. from Salem Ave. to Ashland Ave; Ashland Ave. from Howard St. to C St; C St. from Ashland Ave. to Clinton.

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

NBC Board of Directors will be stationed every 2-3 blocks throughout the parade route. Approximately 14 board members will be present to assist with crowd control, and will communicate with each other via radios. We respectfully request that the Indianola Police Department lead the parade.

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

NBC Board members will have radios and cell phones to communicate any problems, risks, or emergencies, and will take action to help or contact the appropriate emergency service, if needed. In addition, NBC will have access to the first aid station at the Indianola Chamber of Commerce city square location. The NBC parade and the Chamber's Open Air Market will work in conjunction to monitor safety and inclement weather threats.

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

NBC Board members will clean up any trash left over from the parade. NBC respectfully requests the City of Indianola to put up road blocks at appropriate points on the parade route. (as seen on map) NBC also requests that the City square be closed for all parking and closed to any traffic. This request is important for the safety of parade participants and parade spectators.

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

RETURN PERMIT APPLICATION TO:

110 North First Street, PO Box 299

Indianola, Iowa 50125

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

www.indianolaiowa.gov

E-Mail: dbowlin@cityofindianola.com

Highway 92

South

First Avenue

Highway 65/69

East

Note: Corresponds to Indianapolis Chamber of Commerce closure request for square.

West

C St.

B St.

Buxton St.

Courthouse

Howard St.

First St.

North

Clinton Avenue

Boston Avenue

Ashland Avenue

Salem Avenue

2015 Parade Route (same as previous years) Start

Finish

Road Block

Road Block

Road Block

Road Block

Road Block

open

open

Meeting Date: 05/18/2015

Information

Subject

Street closure request from the Indianola Chamber of Commerce for their Open Air Market - July 25, 2015 from 6:00 a.m. - 4:00 p.m. - request is to close the entire square

Information

This is the Chamber's annual Open Air Market (Arts/Crafts Show) on July 25, 2015 from 6:00 a.m. - 4:00 p.m. They are requesting to close the entire square and place barricades at the corner of "B" and Salem, 1st and Buxton, 1st and Howard, 1st and Ashland, Howard and Boston and Buxton and Boston. The application was received on April 29, 2015. Staff has reviewed and recommends approval.

Attachments

Open Air Market

Date: 4/29/15

Event Application

For Open Air Market

Event Date : July 25, 2015 (6:00 a.m. - 4:00 p.m.)

Staff Recommendation and Chamber Notification

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

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

	Approve	Disapprove
Street Department – Ed Yando	OK EY	
Fire Department – Brian Seymour	OK BS	
Police Department – Brian Sher	OK BS	
City Manager – Eric Hanson	OK EH	
HR & Risk Manager – RoxAnne Hunerdosse	RAH	
Chamber of Commerce	Fax: 961-9753	

Comments:

Please return to Diana Bowlin by: ASAP

Thank you for your time and consideration!

Event Name: Open Air Market
 Date/Time of Event: July 25, 2015 9am - 4pm
 Location of Event: The Square
 Event Sponsor(s): Indianola Chamber of Commerce

Contact Information:

Organization: Indianola Chamber of Commerce
 Contact Name: Brenda Easter
 Address: 104 N. Howard, Indianola
 Telephone Number: 515-961-6269 or 515-442-6838
 Cell Phone Number: 515-442-6838
 Fax Number: 515-961-9753
 Email Address: brenda@indianolachamber.com
 Today's Date: 7-27-15

Anticipated Attendance: 1000 Per Day 1000 Total

Event Information:

Setup Begins	Date: <u>7/25/15</u>	Time: <u>6 a.m.</u>	Day of Week: <u>Saturday</u>
Event Starts	Date: <u>7/25/15</u>	Time: <u>9 a.m.</u>	Day of Week: <u>↓</u>
Event Ends	Date: <u>7/25/15</u>	Time: <u>4 p.m.</u>	Day of Week: <u>↓</u>
Dismantle	Date: <u>7/25/15</u>	Time: <u>4 p.m.</u>	Day of Week: <u>↓</u>

Brenda Easter

Applicant Signature

RETURN PERMIT APPLICATION TO:

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

Please describe your request and event: We are requesting that the Indianola Square be closed on Saturday, July 25, 2015, for the Annual Open-Air Market. This event has been well celebrated drawing many people to The Square and is part of the kick-off to the National Balloon Classic. The closing of The Square will enable our visitors to move freely and safely between the crafters, food vendors and the classic cars that are displayed during the Open-Air Market. The National Balloon Classic Parade also occurs on this day at 11 a.m., which is Indianola's largest and most well attended parade.

Please describe what streets you are planning to close: We would like to close Howard Street, Ashland Avenue, Buxton Street and Salem Ave. Our vendors will be located on the Warren County lawn with excess flowing onto the interior parking spaces around The Square. The outside parking spots around The Square will be occupied with up to 80 Classic Cars, including cars from the Iowa Mustang Car Club. We have collaborated with the director of the National Balloon Classic who believes the closing of the streets around the square is necessary for public safety. The two organizations will remove any necessary barricades allowing the parade to proceed around the square and will replace them when the parade is over to maintain safety during the remaining event.

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

The Open-Air Market, formally the Indianola Arts & Crafts Festival, has a great event history. This is a well attended family event. We believe that the closing of the streets helps us with the safety of our visitors, especially the children who attend the parade. We do not serve alcohol during this event, but do have family entertainment and activities for children and adults alike.

Please describe your emergency/medical plan, including your communication procedures. Attach additional sheets if necessary. We will have a tent and table set up at the event where people can find assistance regarding health issues, crowd control and where we will be able to answer questions about the community. Our phone/radio communication will make it possible to contact any emergency assistance that we may need.

Please describe your plan for cleanup and removal of recyclable goods and garbage during and after your event. We will partner with TRM Disposal and have sufficient trash receptacles around the event area. We will also enlist the help of a local Scout Troop to help with pick-up after the event.

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

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

Highway 92

South

First Avenue

West

C St.

B St.

Buxton St.

Salem Avenue

Courthouse

Ashland Avenue

Howard St.

First St.

Boston Avenue

North

Highway 65/69

East

MAPA

Meeting Date: 05/18/2015

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

Autumn Ridge Development - 400 S. 8th Court #66 & #67 - Duplex - \$241,500

Autumn Ridge Development - 400 S. 8th Court #55 - SFD - \$149,000

Steger Construction - 2003 N. 9th Street - SFD - \$162,000

Final

Steger Construction - 1317 South "O" Street - SFD - \$167,000

Greg Johansen - 1210-1212-1214-1216 N. 8th Ct. - 4-plex - \$420,000

Habitat for Humanity - 1807 S. "E" Drive - SFD - \$77,800

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

Below is a list of permits issued through April 30, 2015 and previous years.

	2015		2014		2013		2012		2011	
SFD	4	\$776,000 \$194,000	7	\$1,384,500 \$197,786	9	\$1,729,800 \$192,200	3	\$589,400 \$196,466	1	\$149,000
Duplexes	0	0	0	0	5	\$848,000	1	\$230,000	0	0
MFD	0	0	1	\$426,350	1	\$426,350	0	0	0	0
Add/Alt	10	\$53,064	6	\$46,300	12	\$63,400	7	\$237,971	12	\$159,762
Non-Residential	10	\$10,352,695	11	\$10,275,140	5	\$5,560,480	9	\$59,971	11	\$3,927,000
Total	24	\$11,181,759	25	\$12,132,290	32	\$8,628,030	20	\$1,117,342	24	\$4,235,762

AttachmentsUR Apps

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 5/1/2015
(please initial items below)

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

Address of Property: 400 South 8th Court # 66 & 67

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 - 1,290 sq. ft (per unit) 2 bedroom -
1 full bath - 1 partial bath - 2 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

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

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

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

Programmable Energy Star thermostat installed? Yes _____ No _____

All ductwork is taped and sealed? Yes _____ No _____

All appliances are Energy Star rated? Yes _____ No _____

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes _____ No _____

Showers 2.0 GPM? Yes _____ No _____

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

Ductwork in unconditioned spaces all insulated? Yes _____ No _____

Four trees and six shrubs planted? Yes _____ No _____

Estimated or Actual Date of Completion: 11/2015

Estimated or Actual Value of Improvements: \$241,500

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

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

Tenant _____ Date of Occupancy _____ Relocation Benefits _____

Signed By: _____

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 5/1/2015
(please initial items below)

☒ Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Address of Property: 400 South 8th St. #55

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 ☒ Vacant

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

☐ Rental ☒ Owner Occupied

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

DESCRIPTION: 1 story sfd - 1,404 sq ft - 2 bedrooms - 1 full bath - 1 partial bath - 2 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

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

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

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

Programmable Energy Star thermostat installed? Yes ☐ No ☐

All ductwork is taped and sealed? Yes ☐ No ☐

All appliances are Energy Star rated? Yes ☐ No ☐

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes ☐ No ☐

Showers 2.0 GPM? Yes ☐ No ☐

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

Ductwork in unconditioned spaces all insulated? Yes ☐ No ☐

Four trees and six shrubs planted? Yes ☐ No ☐

Estimated or Actual Date of Completion: 11/2015

Estimated or Actual Value of Improvements: \$149,000

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: _____

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 5/16/2015
(please initial items below)

☒ Prior Approval for Intended Improvements _____ Approval of Improvements Completed

Address of Property: 2003 North 9th Street

Legal Description of Property: Lot 18 Quail Meadows Plat 1

Title Holder or Contract Buyer: Steger Construction

Address of Owner (if different than above): _____

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

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

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

_____ Rental ☒ Owner Occupied

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

DESCRIPTION: 1 story sfd - 1,710 sq ft - 3 bedrooms -
2 full baths - 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

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: 12/2015

Estimated or Actual Value of Improvements: \$116,000

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] 4-27-15

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 4/30/15
(please initial items below)

_____ Prior Approval for Intended Improvements ☒ Approval of Improvements Completed

Address of Property: 1317 South O Street

Legal Description of Property: Lot 9 Deer Creek Plat 1

Title Holder or Contract Buyer: Steger Construction

Address of Owner (if different than above): _____

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

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

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

_____ Rental ☒ Owner Occupied

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

DESCRIPTION: 1 story sfd - 1,720 sq. ft. - 2 bedrooms -
2 full baths - 1 partial bath - 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher?	Yes ☒	No _____
Attic space insulation rated R-44 or higher?	Yes ☒	No _____
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: 4/29/15

Estimated or Actual Value of Improvements: \$167,000

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 4/23/2015
_____ Prior Approval for Intended Improvements ☒ Approval of Improvements Completed
Address of Property: 1210/1212/1214/1216 N. 8th Ct.
Legal Description of Property: Lot 9 Fox Run Plat 1
Title Holder or Contract Buyer: Bog 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 - 4,275 sq. ft. - 8 bedrooms -
4 full baths - 4 partial baths - 4 garages (per bldg.)

Estimated or Actual Date of Completion: _____

Estimated or Actual Value of Improvements: \$420,000

If rental property, complete the following: Number of Units 4

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) 77 Date Issued 8/21/14 FINAL 4/23/15
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:

☒ 3 Year Abatement _____ 5 Year Abatement _____ Date 4/24/15
_____ Prior Approval for Intended Improvements ☒ Approval of Improvements Completed

Address of Property: 1807 South E Drive

Legal Description of Property: Lot 3, Blk 1 McCord Estates

Title Holder or Contract Buyer: Habitat for Humanity

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 - 896 sq. ft. - 4 bedrooms -
2 full baths

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: 4/24/15

Estimated or Actual Value of Improvements: \$ 77,800

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

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

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

Signed By: Allen L. Ferris

Information

Subject

Claims on the computer printout for May 18, 2015 and the April 2015 receipts

Information

Attachments

Claims

Vendor Report

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND				
911 ETC INC	001-6200-63730	911 MONTHLY ACCESS CHARG	04/30/2015	10.82
911 ETC INC	001-1700-63730	911 MONTHLY ACCESS CHARG	04/30/2015	2.50
AMERICAN SOCIETY OF COMP	001-6500-65990	LICENSE AGREEMENT	05/11/2015	335.00
BANKERS TRUST COMPANY	001-6500-64500	FINANCIAL MGMT FEES	04/24/2015	3,784.66
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	04/25/2015	1,710.00
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	04/25/2015	375.00
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES - M. GILLIAM	04/25/2015	450.00
BROADCAST MUSIC INC	001-6500-65990	ACCT #2447593	05/02/2015	335.00
BURGIN, CHARLES	001-1700-61440	WELLNESS 4/15/15 - 5-14-15	05/06/2015	25.00
CAPITAL EXPRESS	001-6200-65080	POSTAGE	05/02/2015	36.75
CDW GOVERNMENT INC	001-6210-67240	SOFTWARE - SOPHOS ENDPOI	04/23/2015	300.00
CDW GOVERNMENT INC	001-1700-67240	SOFTWARE - SOPHOS ENDPOI	04/23/2015	100.00
CDW GOVERNMENT INC	001-6210-64190	SOFTWARE - SOPHOS ENDPOI	04/23/2015	1,388.00
CHARTWELLS DINING SERVIC	001-6500-65990	MEALS - STRATEGIC PLANNIN	05/05/2015	245.30
CLEAR CHANNEL OUTDOOR	001-5100-64130	BILLBOARD ADVERTISEMENT	04/27/2015	2,275.00
ELLIS LAW OFFICE	001-6500-64110	GENERAL MATTERS	04/30/2015	60.00
ELLIS LAW OFFICE	001-6500-64110	N. ALEXANDER	04/30/2015	30.00
ELLIS LAW OFFICE	001-6500-64110	DOG BITE CLAIM	04/30/2015	457.50
ELLIS LAW OFFICE	001-6500-64110	C. PAUSCHER	04/30/2015	870.00
ELLIS LAW OFFICE	001-6500-64110	501c3	04/30/2015	442.50
ELLIS LAW OFFICE	001-6500-64110	N. ANDERSON	04/30/2015	120.00
ELLIS LAW OFFICE	001-6500-64110	S. KONRAD	04/30/2015	135.00
ELLIS LAW OFFICE	001-6500-64110	M. WATERSON	04/30/2015	15.00
ELLIS LAW OFFICE	001-6500-64110	MUNICIPAL INFRACTION	04/30/2015	1,207.50
ELLIS LAW OFFICE	001-6500-64110	R. BEIER	04/30/2015	15.00
ELLIS LAW OFFICE	001-6500-64110	W. HOOK	04/30/2015	45.00
ELLIS LAW OFFICE	001-6500-64110	B. HESS	04/30/2015	75.00
ELLIS LAW OFFICE	001-6500-64110	A. HAZELWOOD	04/30/2015	15.00
ELLIS LAW OFFICE	001-6500-64110	K. LOVE	04/30/2015	75.00
ELLIS LAW OFFICE	001-6500-64110	M. WRIGHT	04/30/2015	120.00
ELLIS LAW OFFICE	001-6500-64110	J. MOORE	04/30/2015	60.00
ELLIS LAW OFFICE	001-6500-64110	D. DUCKWORTH	04/30/2015	165.00
ELLIS LAW OFFICE	001-6500-64110	M. JOBES	04/30/2015	180.00
ELLIS LAW OFFICE	001-6500-64110	T. MATTSO	04/30/2015	135.00
H & W RECYCLING	001-2900-64990	E-CYCLING	05/06/2015	1,260.00
HOPKINS & HUEBNER P.C.	001-1700-64900	28E ANNEXATION MORATORI	05/05/2015	30.00
INDOFF INCORPORATED	001-1700-65070	SUPPLIES	04/21/2015	20.99
INDOFF INCORPORATED	001-6200-65070	SUPPLIES	05/05/2015	36.75
INDOFF INCORPORATED	001-6200-65070	SUPPLIES	05/07/2015	119.94
INTEGRIVault	001-6500-64990	OFFSITE BACKUP - APRIL	05/01/2015	250.00
IOWA WATER MANAGEMENT C	001-6500-63100	WATER MGMT - MUN BLDG	05/01/2015	150.00
IOWA WORKFORCE DEVELOP	001-2900-61700	SEASONAL BRUSH FACILITY	04/15/2015	820.00
KOSMAN CLEANING CREW LLC	001-6500-64090	1ST HALF OF MAY	05/12/2015	2,166.67
LEADER, THE	001-6500-64800	APRIL WEEKLY FLYER	05/01/2015	30.00
MC COY HARDWARE INC	001-6500-63100	ANCHOR BOLTS	04/30/2015	5.84
MILLER ELECTRIC SERVICES	001-6500-63100	REPLACED 3 TROUFFERS	05/04/2015	300.00
NOLASOFT DEVELOPMENT	001-6500-64990	E-MAIL HOSTING	05/01/2015	189.00
NOLASOFT DEVELOPMENT	001-6210-64990	E-MAIL HOSTING	05/01/2015	151.50
NOLASOFT DEVELOPMENT	001-6200-64990	E-MAIL HOSTING	05/01/2015	73.50
NOLASOFT DEVELOPMENT	001-1700-64990	E-MAIL HOSTING	05/01/2015	42.00
NOLASOFT DEVELOPMENT	001-6150-64990	E-MAIL HOSTING	05/01/2015	21.00
OPIE, SARA L.	001-6500-64990	PUBLIC RELATIONS ACTIVITY	05/04/2015	750.00
OPIE, SARA L.	001-6500-64990	PUBLIC RELATIONS ACTIVITY	05/04/2015	1,950.00
PELLA PRINTING	001-6500-65080	ACCT PADS - PRINTING	03/10/2015	155.00
RECORD-HERALD & INDIANOL	001-6500-64020	BT MIN-03	04/30/2015	264.03
RECORD-HERALD & INDIANOL	001-6500-64020	ORD 1543	04/30/2015	54.24
RECORD-HERALD & INDIANOL	001-6500-64020	ORD 1544	04/30/2015	38.78

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
RECORD-HERALD & INDIANOL	001-6500-64020	CC MIN-04	04/30/2015	215.53
RECORD-HERALD & INDIANOL	001-6500-64020	CITY BUDGET AMENDMENT	04/30/2015	127.14
RECORD-HERALD & INDIANOL	001-6500-64020	PH REZONING	04/30/2015	58.90
RECORD-HERALD & INDIANOL	001-6500-64020	CC MIN-04	04/30/2015	276.03
ROTARY CLUB OF INDIANOLA	001-6150-62100	MEMBERSHIP QTR 4	03/05/2015	125.00
SHULL AND CO	001-6500-64010	AUDIT SERVICES	04/17/2015	3,400.00
TELRITE CORPORATION	001-6150-63730	LONG DISTANCE SERVICE	04/22/2015	1.57
TELRITE CORPORATION	001-6210-63730	LONG DISTANCE SERVICE	04/22/2015	10.33
TELRITE CORPORATION	001-6200-63730	LONG DISTANCE SERVICE	04/22/2015	12.99
TELRITE CORPORATION	001-1700-63730	LONG DISTANCE SERVICE	04/22/2015	10.55
U.S. CELLULAR	001-1700-63730	CELL PHONE CHARGES	04/20/2015	54.04
UNUM LIFE INSURANCE CO OF	001-6150-61550	LIFE, AD&D AND LTD INSURAN	05/12/2015	40.81
UNUM LIFE INSURANCE CO OF	001-6210-61550	LIFE, AD&D AND LTD INSURAN	05/12/2015	23.56
UNUM LIFE INSURANCE CO OF	001-6200-61550	LIFE, AD&D AND LTD INSURAN	05/12/2015	222.76
UNUM LIFE INSURANCE CO OF	001-6250-61550	LIFE, AD&D AND LTD INSURAN	05/12/2015	114.43
UNUM LIFE INSURANCE CO OF	001-1700-61550	LIFE, AD&D AND LTD INSURAN	05/12/2015	79.21
VERIZON WIRELESS	001-6200-63730	WIRELESS FOR SPARE LAPTO	04/26/2015	20.01
WARREN COUNTY ENGINEER	001-1700-65050	FUEL DISTRIBUTION	05/01/2015	50.87
WARREN COUNTY RECORDER	001-6500-64050	REC FEES	05/06/2015	105.00
WASTE MANAGEMENT OF IOW	001-2900-64990	SPRING CLEAN UP 494-015269	05/01/2015	286.47
Total GENERAL FUND:				29,709.97
POLICE FUND				
911 ETC INC	011-1100-63730	911 MONTHLY ACCESS CHARG	04/30/2015	15.00
AUBERT'S TOWING	011-1100-64860	TOWING - ABANDONED	03/06/2015	185.00
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	04/28/2015	63.99
CDW GOVERNMENT INC	011-1100-67240	SOFTWARE - SOPHOS ENDPOI	04/23/2015	100.00
CIRCLE B CASHWAY	011-1111-65070	SUPPLIES	03/27/2015	111.61
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE REPAIR	04/14/2015	18.63
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE REPAIR	04/21/2015	656.50
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE REPAIR	04/24/2015	145.00
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE SERVICE	04/22/2015	179.75
CREATIVE SERVICES OF NEW	011-1100-64990	SUPPLIES	04/24/2015	540.68
DOWNEY TIRE SERVICE	011-1100-63320	VEH REPAIR	03/25/2015	26.80
ELECTRONIC ENGINEERING C	011-1100-63730	PAGER	04/25/2015	11.95
FRIESEN, BRYON	011-1100-66990	OVERPAYMENT - PT #67927	05/13/2015	49.12
LARGESSE, RICK	011-1100-61810	UNIFORM ALLOWANCE	04/20/2015	300.00
MEDTRAK SERVICES	011-1100-64120	411 RX	04/15/2015	30.99
MEDTRAK SERVICES	011-1100-64120	411 RX	04/30/2015	29.31
NOBLE FORD-MERCURY	011-1100-63320	VEH REPAIR	04/28/2015	55.00
NOLASOFT DEVELOPMENT	011-1100-64990	E-MAIL HOSTING	05/01/2015	273.00
POINDEXTER FLOORING INC	011-1100-63100	MAINT - BUILDING	04/22/2015	256.00
T.R.M. DISPOSAL LLC	011-1100-67260	GARBAGE - ACCT #159	04/24/2015	15.00
TELRITE CORPORATION	011-1100-63730	LONG DISTANCE SERVICE	04/22/2015	12.16
TRANSUNION RISK AND ALTER	011-1100-64990	CONTRACT	05/01/2015	70.00
UNUM LIFE INSURANCE CO OF	011-1100-61550	LIFE, AD&D AND LTD INSURAN	05/12/2015	540.63
VERIZON WIRELESS	011-1100-63730	DATA	04/15/2015	282.52
WARREN COUNTY ENGINEER	011-1100-65050	FUEL DISTRIBUTION	05/01/2015	1,703.06
WATCH GUARD VIDEO	011-1111-63410	REPAIR EQUIPMENT	04/23/2015	174.00
WATCH GUARD VIDEO	011-1111-63410	REPAIR EQUIPMENT	04/27/2015	310.00
Total POLICE FUND:				6,155.70
FIRE FUND				
911 ETC INC	015-1500-63730	911 MONTHLY ACCESS CHARG	04/30/2015	9.17
CARPENTER UNIFORM CO	015-1500-61810	UNIFORMS/CARPENTER	04/29/2015	430.04
CARPENTER UNIFORM CO	015-1500-61810	UNIFORM/NAME PLATE	05/05/2015	30.98

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
CDW GOVERNMENT INC	015-1500-67240	SOFTWARE - SOPHOS ENDPOI	04/23/2015	100.00
CNM OUTDOOR EQUIPMENT	015-1530-63410	REPAIR PARTS/PUMP	01/30/2015	187.25
ELECTRONIC ENGINEERING C	015-1500-63730	MINITOR PAGER'S	04/30/2015	2,445.00
ELECTRONIC ENGINEERING C	015-1500-63730	ANT/ROD	04/30/2015	3.45
HEROLD, VICKI	015-1500-61440	WELLNESS APRIL 2015	05/08/2015	25.00
HY-VEE FOOD STORE	015-1500-65070	SUPPLIES	04/21/2015	19.96
HY-VEE FOOD STORE	015-1500-65070	SUPPLIES	05/01/2015	6.59
INDOFF INCORPORATED	015-1500-65070	SUPPLIES	04/21/2015	20.99
INDOFF INCORPORATED	015-1500-65060	TONER	04/30/2015	123.01
INFOMAX OFFICE SYSTEMS IN	015-1500-65060	PRINTER LEASE	04/27/2015	79.00
IOWA STATE UNIVERSITY	015-1500-62300	FSTB - TRAINING	05/01/2015	67.00
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	05/03/2015	15.29
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	05/06/2015	4.99
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	05/11/2015	30.38
NOLASOFT DEVELOPMENT	015-1500-64990	E-MAIL HOSTING	05/01/2015	178.50
O'REILLY AUTO PARTS	015-1500-65050	BATTERY	04/29/2015	253.34
O'REILLY AUTO PARTS	015-1500-65050	MOTOR OIL	04/29/2015	71.94
TELRITE CORPORATION	015-1500-63730	LONG DISTANCE SERVICE	04/22/2015	13.13
TOYNE INC	015-1500-63410	PARTS	03/25/2015	612.77
UNUM LIFE INSURANCE CO OF	015-1500-61550	LIFE, AD&D AND LTD INSURAN	05/12/2015	58.79
VERIZON WIRELESS	015-1500-63730	330 LAPTOP/330 CELL	04/26/2015	50.60
WARREN COUNTY ENGINEER	015-1500-65050	FUEL DISTRIBUTION	05/01/2015	401.07
Total FIRE FUND:				5,238.24

AMBULANCE FUND

AIRGAS USA LLC	016-1600-65070	OXYGEN FOR EMS	04/27/2015	53.75
AIRGAS USA LLC	016-1600-65070	OXYGEN FOR EMS	04/30/2015	56.42
MERCY COLLEGE OF HEALTH	016-1600-62300	CEH'S - TRAINING	05/04/2015	15.00
NOBLE FORD-MERCURY	016-1600-63410	PARTS	04/29/2015	10.24
SOUTHEASTERN EMERGENCY	016-1600-65070	EMS SUPPLIES	04/09/2015	1,324.49
SOUTHEASTERN EMERGENCY	016-1600-65070	CPAP PORTO2	04/09/2015	296.46
SOUTHEASTERN EMERGENCY	016-1600-65070	EMS SUPPLIES	04/13/2015	1,910.04
SOUTHEASTERN EMERGENCY	016-1600-65070	EMS SUPPLIES	05/08/2015	441.99
TELRITE CORPORATION	016-1600-63730	LONG DISTANCE SERVICE	04/22/2015	.65
TRIZETTO PROVIDER Solutio	016-1600-64990	ELECTRONIC FILING	05/01/2015	57.76
UNUM LIFE INSURANCE CO OF	016-1600-61550	LIFE, AD&D AND LTD INSURAN	05/12/2015	250.21
VERIZON WIRELESS	016-1600-63730	WIRELESS - LINES FOR CARDI	04/22/2015	21.24
VERIZON WIRELESS	016-1600-63730	EMS CELL PHONES	04/26/2015	284.83
VERMED	016-1600-64120	EMS SUPPLIES	05/06/2015	577.35
WARREN COUNTY ENGINEER	016-1600-65050	FUEL DISTRIBUTION	05/01/2015	983.73

Total AMBULANCE FUND:

6,284.16

LIBRARY FUND

911 ETC INC	041-4100-63730	911 MONTHLY ACCESS CHARG	04/30/2015	9.17
AIR-CON MECHANICAL CORP.	041-4100-63100	QUARTERLY AGREEMENT	04/21/2015	913.94
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD	04/03/2015	21.86
BAKER & TAYLOR ENTERTAIN	041-4100-65021	CD'S	04/20/2015	64.33
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD	04/20/2015	35.77
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD	04/03/2015	25.51
BAKER & TAYLOR ENTERTAIN	041-4100-65021	CD'S	04/03/2015	131.29
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD'S	04/03/2015	125.06
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD	04/10/2015	36.44
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD	04/08/2015	31.28
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD	04/17/2015	21.86
BAKER AND TAYLOR	041-4100-65020	BOOK	03/26/2015	22.95
BAKER AND TAYLOR	041-4100-65020	BOOKS	04/02/2015	349.28

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
BAKER AND TAYLOR	041-4100-65020	BOOKS	04/03/2015	951.62
BAKER AND TAYLOR	041-4100-65020	BOOKS	04/09/2015	287.70
BAKER AND TAYLOR	041-4100-65020	BOOK	04/14/2015	42.72
BAKER AND TAYLOR	041-4100-65020	BOOKS	04/20/2015	286.71
BAKER AND TAYLOR	041-4100-65020	BOOKS	04/20/2015	1,442.47
BAKER AND TAYLOR	041-4100-65020	BOOK	04/01/2015	35.48
BAKER AND TAYLOR	041-4100-65020	BOOK	04/08/2015	23.94
CASUAL RAGS	041-4100-64990	LOGO SET-UP	05/11/2015	35.00
CDW GOVERNMENT INC	041-4100-67240	SOFTWARE - SOPHOS ENDPOI	04/23/2015	100.00
CENGAGE LEARNING	041-4100-65020	BOOKS	03/26/2015	115.96
CENGAGE LEARNING	041-4100-65020	BOOK	03/26/2015	23.39
CENGAGE LEARNING	041-4100-65020	BOOKS	04/03/2015	97.46
CENGAGE LEARNING	041-4100-65020	BOOKS	04/06/2015	50.23
CENGAGE LEARNING	041-4100-65020	BOOK	04/14/2015	25.19
CENGAGE LEARNING	041-4100-65020	BOOKS	04/16/2015	70.47
CENTER POINT LARGE PRINT	041-4100-65020	3 LARGE PRINT BOOKS	04/01/2015	71.41
CENTER POINT LARGE PRINT	041-4100-65020	5 LARGE PRINT BOOKS	04/13/2015	118.15
CITY OF INDIANOLA - UTILITY	041-4100-63710	UTILITIES	04/30/2015	957.13
CITY OF INDIANOLA - UTILITY	041-4150-65990	UTILITIES	04/30/2015	34.80
CR SERVICES	041-4100-65071	CLEANING SUPPLIES	04/27/2015	29.73
DAVE BUNCH PIANO SERVICE	041-4100-64990	PIANO TUNING	05/06/2015	85.00
DUST PROS JANITORIAL	041-4100-64090	MONTHLY CLEANING	05/12/2015	1,065.00
EBSCO INFORMATION SERVIC	041-4100-64990	COVERING AND REPAIRING SE	05/04/2015	1,700.00
EBSCO INFORMATION SERVIC	041-4100-65020	COVERING AND REPAIRING SE	05/04/2015	1,700.00
ENVISIONWARE INC.	041-4100-64990	LICENSE RENEWAL FOR COMP	04/17/2015	1,053.65
HY-VEE FOOD STORE	041-4100-65079	PROGRAM SUPPLIES	04/23/2015	6.98
INDOFF INCORPORATED	041-4100-65070	OFFICE SUPPLIES	05/07/2015	282.26
INDOFF INCORPORATED	041-4100-65079	PROGRAM SUPPLIES	05/07/2015	13.70
IOWA WATER MANAGEMENT C	041-4100-63100	WATER MGMT - LIBRARY	05/01/2015	40.00
MC COY HARDWARE INC	041-4100-65080	UPS POSTAGE	04/27/2015	10.57
MID AMERICAN ENERGY CO.	041-4100-63710	NATURAL GAS	04/23/2015	69.57
MID AMERICAN ENERGY CO.	041-4150-65990	NATURAL GAS - RENTAL PROP	04/22/2015	58.62
NOLASOFT DEVELOPMENT	041-4100-64990	E-MAIL HOSTING	05/01/2015	147.00
ORIENTAL TRADING CO. INC.	041-4100-65079	PROGRAM SUPPLIES	04/27/2015	90.00
PATRICK, MICHELE	041-4100-62700	MILEAGE JULY 2014 - MAY 2015	05/12/2015	31.63
PENGUIN RANDOM HOUSE LLC	041-4100-65021	BOOK ON CD	03/27/2015	30.00
PENGUIN RANDOM HOUSE LLC	041-4100-65021	BOOK ON CD	04/02/2015	26.25
PENGUIN RANDOM HOUSE LLC	041-4100-65021	BOOK ON CD	04/17/2015	30.00
PETTY CASH-CITY LIBRARY	041-4100-65990	REPLENISH PERRY CASH	05/12/2015	50.00
RECORDED BOOKS LLC	041-4100-65022	DVD	03/25/2015	41.60
RECORDED BOOKS LLC	041-4100-65021	BOOKS ON CD	03/25/2015	99.00
RECORDED BOOKS LLC	041-4100-65021	BOOK ON CD	03/27/2015	31.49
RECORDED BOOKS LLC	041-4100-65021	BOOKS ON CD	04/02/2015	156.40
RECORDED BOOKS LLC	041-4100-65021	BOOKS ON CD	04/08/2015	99.00
RECORDED BOOKS LLC	041-4100-65022	DVD	04/17/2015	41.60
RECORDED BOOKS LLC	041-4100-65021	BOOKS ON CD	04/13/2015	58.20
RECORDED BOOKS LLC	041-4100-65021	BOOKS ON CD	04/14/2015	536.30
RECORDED BOOKS LLC	041-4100-65021	BOOK ON CD	04/16/2015	46.38
RECORDED BOOKS LLC	041-4100-65021	BOOKS ON CD	04/17/2015	46.38
T.R.M. DISPOSAL LLC	041-4100-64090	TRASH REMOVAL ACCT #506	04/24/2015	89.00
TABER, JAMES	041-4100-61440	WELLNESS MAY 2015	05/07/2015	15.00
TELRITE CORPORATION	041-4100-63730	LONG DISTANCE SERVICE	04/22/2015	6.18
THOMPSON, MYLISA	041-4100-61440	WELLNESS 4/10/15 - 6/9/15	05/11/2015	50.00
UNIQUE MANAGEMENT SERVI	041-4100-64990	COLLECTION AGENCY FEES	05/01/2015	50.00
UNUM LIFE INSURANCE CO OF	041-4100-61550	LIFE, AD&D AND LTD INSURAN	05/12/2015	79.72
WAL-MART STORES INC.	041-4100-65070	OFFICE SUPPLIES	04/30/2015	7.26
WAL-MART STORES INC.	041-4100-65079	PROGRAM SUPPLIES	04/30/2015	35.34

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
Total LIBRARY FUND:				14,567.38
PARK & RECREATION FUND				
911 ETC INC	042-4300-63730	911 MONTHLY ACCESS CHARG	04/30/2015	4.17
911 ETC INC	042-4200-63730	911 MONTHLY ACCESS CHARG	04/30/2015	13.33
AGRILAND FS INC	042-4400-65072	MARKING CHALK, FIELD DRY &	04/28/2015	2,236.20
AGRIVISION	042-4400-65072	TRACTOR OIL	04/28/2015	28.88
AGRIVISION	042-4400-65072	TRACTOR OIL & TRIMMER REP	05/06/2015	40.39
ATLANTIC BOTTLING CO.	042-4400-65070	SOFTBALL CONCESSIONS	04/28/2015	305.50
BUTLER, BOB	042-4400-64250	ADULT SB UMPIRE	05/11/2015	75.00
CDW GOVERNMENT INC	042-4300-65060	SOFTWARE - SOPHOS ENDPOI	04/23/2015	100.00
CDW GOVERNMENT INC	042-4200-67240	SOFTWARE - SOPHOS ENDPOI	04/23/2015	100.00
CHAPLIN, BRI	042-4400-64250	ADULT SB UMPIRE	05/11/2015	225.00
CIRCLE B CASHWAY	042-4300-65070	TABLE BOARDS	05/11/2015	46.80
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - MEMORIAL	04/30/2015	46.82
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - BARKER	04/30/2015	33.62
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - PICKARD	04/30/2015	112.57
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - MCCORD	04/30/2015	36.75
CITY OF INDIANOLA - UTILITY	042-4400-63710	ACTIVITY CENTER UTILITIES	04/30/2015	602.31
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - DOWNEY	04/30/2015	30.57
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - SHOP	04/30/2015	216.45
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - TRAIL	04/30/2015	28.75
CITY OF INDIANOLA - UTILITY	042-4400-63710	UTILITIES YOUTH SOFTBALL	04/30/2015	137.46
CITY OF INDIANOLA - UTILITY	042-4400-63710	ADULT SB UTILITIES	04/30/2015	169.42
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - MOATS	04/30/2015	41.95
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - BUXTON	04/30/2015	99.03
CNM OUTDOOR EQUIPMENT	042-4300-63410	TRIMMER LINE	05/04/2015	17.19
CORY, TARRY	042-4400-64250	ADULT SB UMPIRE	05/11/2015	225.00
CR SERVICES	042-4300-65071	TP & SOAP	05/04/2015	80.38
CR SERVICES	042-4300-65071	NITRILE GLOVES	05/11/2015	7.89
CRAWFORD, RICHARD L.	042-4400-64250	ADULT SB UMPIRE	05/11/2015	300.00
DLH GRAFX	042-4400-61810	YOUTH SB T-SHIRTS	04/21/2015	736.04
DOWNEY TIRE SERVICE	042-4300-65051	TIRE REPAIR	04/27/2015	8.40
EVANS, JESSE	042-4400-64250	ADULT SB UMPIRE	05/11/2015	75.00
FARNER-BROCKEN CO	042-4400-65070	SOFTBALL CONCESSIONS	04/28/2015	1,260.31
FARNER-BROCKEN CO	042-4400-65070	SOFTBALL CONCESSIONS	05/05/2015	2,094.05
G & D INDUSTRIAL REBUILDER	042-4300-65070	RADIATOR REPAIR	04/21/2015	15.00
HY-VEE FOOD STORE	042-4400-64205	KIDS COOKING	04/29/2015	70.00
IA COMMUNITIES ASSURANCE	042-4300-64083	ADDITIONAL PROPERTY REST	04/17/2015	73.18
INDOFF INCORPORATED	042-4400-65070	LABELS	05/07/2015	9.10
INFOMAX OFFICE SYSTEMS IN	042-4200-65060	PRINTER	04/16/2015	64.98
IOWA ASSOC OF MUN UTILITIE	042-4300-62300	APRIL SAFETY TRAINING	04/29/2015	109.64
IOWA PRISON INDUSTRIES	042-4400-64020	PICKARD SIGN	04/30/2015	535.50
KONICA MINOLTA BUSINESS S	042-4200-65060	COPIES	04/30/2015	3.28
MC COY HARDWARE INC	042-4300-65010	BUG B GONE	04/28/2015	8.10
MC COY HARDWARE INC	042-4400-65072	SIGN HARDWARE - PICKARD	04/30/2015	8.10
MC COY HARDWARE INC	042-4400-65072	FUSES AND CHAIN	05/11/2015	18.52
MC COY HARDWARE INC	042-4300-65070	PAINT	05/12/2015	24.29
MC COY HARDWARE INC	042-4300-65070	BOLTS	05/08/2015	3.04
MC INTYRE, CRAIG	042-4400-64250	YOUTH SB UMPIRE	05/11/2015	292.50
MENARDS	042-4400-63100	FREEZER & DOOR	05/06/2015	587.60
MID AMERICAN ENERGY CO.	042-4300-63710	FUEL HEAT	04/22/2015	67.28
MID AMERICAN ENERGY CO.	042-4400-63710	ACTIVITY CENTER UTILITIES	05/22/2014	118.60
MIDWEST OFFICE TECH	042-4200-65060	COPIES	04/30/2015	43.00
NOLASOFT DEVELOPMENT	042-4200-64990	E-MAIL HOSTING	05/01/2015	147.00
O'REILLY AUTO PARTS	042-4300-65051	FILTERS	05/06/2015	8.30
SPRINGER PEST SOLUTIONS D	042-4400-64090	ACTIVITY CENTER - PEST CON	05/11/2015	61.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
STOGDILL, KATHIE	042-4490-66990	REFUND	05/05/2015	10.00
TELRITE CORPORATION	042-4400-63730	LONG DISTANCE PHONE	04/22/2015	4.99
THEISEN'S	042-4400-63100	BALLAST	05/05/2015	27.99
UNUM LIFE INSURANCE CO OF	042-4300-61550	LIFE, AD&D AND LTD INSURAN	05/12/2015	158.54
UNUM LIFE INSURANCE CO OF	042-4400-61550	LIFE, AD&D AND LTD INSURAN	05/12/2015	42.60
UNUM LIFE INSURANCE CO OF	042-4200-61550	LIFE, AD&D AND LTD INSURAN	05/12/2015	53.76
VUCIC, MAJA	042-4300-66990	REFUND - MOATS PARK	05/01/2015	33.00
WAL-MART STORES INC.	042-4300-65200	MULCH 5 PALLETS	05/08/2015	792.00
WAL-MART STORES INC.	042-4400-65070	SENIORS - GRANDMOTHER TE	05/05/2015	13.96
WARREN COUNTY ENGINEER	042-4300-65050	FUEL DISTRIBUTION	05/01/2015	407.38
WARREN COUNTY ENGINEER	042-4400-65050	FUEL DISTRIBUTION - VANS	05/01/2015	123.56
WARREN COUNTY ENGINEER	042-4400-65050	FUEL DISTRIBUTION MISC - GA	05/01/2015	259.13
WIEGERT DISPOSAL CO.	042-4300-64090	DUMPSTER - PARKS	05/01/2015	185.00
WIEGERT DISPOSAL CO.	042-4400-64090	DUMPSTER - ACT. CENTER	05/01/2015	25.00
WIEGERT DISPOSAL CO.	042-4400-64990	DUMPSTER - SOCCER	05/01/2015	40.00
WIEGERT DISPOSAL CO.	042-4400-64990	DUMPSTER - SOFTBALL	05/01/2015	125.00

Total PARK & RECREATION FUND:

14,105.15

POOL (MEMORIAL) FUND

911 ETC INC	045-4500-63730	911 MONTHLY ACCESS CHARG	04/30/2015	1.67
ACCO UNLIMITED CORP.	045-4500-65011	CHLORINE SOLUTION & GRAN	04/30/2015	1,375.44
ACCO UNLIMITED CORP.	045-4500-65010	POOL CHEMICALS & TEST KIT	04/30/2015	2,144.70
CITY OF INDIANOLA - UTILITY	045-4500-63710	POOL UTILITIES - MARCH	04/30/2015	262.24
FARNER-BROCKEN CO	045-4500-65070	POOL CONCESSIONS	05/12/2015	1,594.07
IOWA PRISON INDUSTRIES	045-4500-65090	ENTRY WAY SIGNAGE	04/30/2015	48.00
MC COY HARDWARE INC	045-4500-65072	PAINTING SUPPLIES	04/29/2015	22.46
MC COY HARDWARE INC	045-4500-65072	PAINT - CONCESSIONS	05/04/2015	23.61
MC COY HARDWARE INC	045-4500-65070	LCR (ICE MACHINE)	05/05/2015	4.94
MC COY HARDWARE INC	045-4500-65072	POOL LADDER HARDWARE	05/07/2015	4.21
MC COY HARDWARE INC	045-4500-65070	SHOWER BUILDING SUPPLIES	05/11/2015	25.87
MC COY HARDWARE INC	045-4500-65072	PAINT - CONCESSIONS	05/04/2015	86.43
MC COY HARDWARE INC	045-4500-64151	DOLLY RENTAL	05/11/2015	9.00
MENARDS	045-4500-63100	DOOR LOCK	05/06/2015	89.99
THEISEN'S	045-4500-65072	FLOOR COATING - CONCESSIO	05/05/2015	69.99
WAL-MART STORES INC.	045-4500-65072	PAINTING SUPPLIES	05/06/2015	14.66
WAL-MART STORES INC.	045-4500-65072	FLOOR COATING - ENTRY	05/05/2015	26.97
WAL-MART STORES INC.	045-4500-65070	PRESEASON CONCESSIONS/C	05/12/2015	143.08
WIEGERT DISPOSAL CO.	045-4500-64990	DUMPSTER - MAC	05/01/2015	35.00

Total POOL (MEMORIAL) FUND:

5,982.33

ROAD USE TAX FUND

911 ETC INC	110-2100-63730	911 MONTHLY ACCESS CHARG	04/30/2015	1.67
CDW GOVERNMENT INC	110-2100-67240	SOFTWARE - SOPHOS ENDPOI	04/23/2015	100.00
CINTAS FIRST AID & SAFETY	110-2100-65500	FIRST AID SUPPLIES	05/06/2015	81.30
CIRCLE B CASHWAY	110-2100-65073	POST	05/07/2015	13.25
CNM OUTDOOR EQUIPMENT	110-2100-65050	BAR OIL/2-CYCLE	05/11/2015	39.07
CR SERVICES	110-2100-65500	SAFETY GALSSSES/GLOVES	05/11/2015	70.07
DOWNEY TIRE SERVICE	110-2100-63320	TIRE REPAIR	05/07/2015	41.89
EDEAL, TRENT	110-2100-64990	ROW AGREEMENT	05/07/2015	262.50
IOWA ASSOC OF MUN UTILITIE	110-2100-62300	APRIL SAFETY TRAINING	04/29/2015	191.87
IOWA SIGNAL INC.	110-2100-63451	SIGNAL REPAIRS	05/05/2015	150.00
IOWA WORKFORCE DEVELOP	110-2100-61700	SEASONAL STREET	04/15/2015	4,166.32
IOWA WORKFORCE DEVELOP	110-2100-61700	STREET FULL TIME	04/15/2015	6,510.08
MC COY HARDWARE INC	110-2100-63100	LIGHT SLEEVES	04/30/2015	7.72
MC COY HARDWARE INC	110-2100-63100	ELECTRIC OUTLETS	05/04/2015	1.24
METHODIST OCCUPATIONAL H	110-2100-64120	PRE-EMPLOYMENT PHYSICAL	04/30/2015	253.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
MID AMERICAN ENERGY CO.	110-2100-63710	FUEL HEAT	04/22/2015	66.13
MOMAR	110-2100-65073	ASPHALT - RELEASE	04/30/2015	1,498.72
NORTHERN TOOL & EQUIPMEN	110-2100-63320	TARPS/STRAPS	05/12/2015	207.94
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/17/2015	1,274.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/21/2015	696.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/21/2015	3,214.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/22/2015	725.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/23/2015	1,952.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/23/2015	192.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/24/2015	1,155.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/27/2015	825.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/27/2015	522.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/28/2015	686.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/28/2015	192.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/28/2015	392.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/29/2015	742.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/30/2015	661.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/30/2015	318.50
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	05/05/2015	18.97
O'REILLY AUTO PARTS	110-2100-63320	CIRCUIT BREAKER	05/12/2015	5.99
PIERCE BROTHERS REPAIR	110-2100-65073	INTAKE RISERS	05/05/2015	156.00
PIERCE BROTHERS REPAIR	110-2100-63320	PINS.	05/07/2015	56.00
THEISEN'S	110-2100-63320	NUTS/BOLTS	05/12/2015	6.83
THEISEN'S	110-2100-63320	NUTS/BOLTS	05/12/2015	6.19
THORWORKS INDUSTRIES	110-2100-65073	ASPHALT TOOLS	05/06/2015	527.83
UNUM LIFE INSURANCE CO OF	110-2100-61550	LIFE, AD&D AND LTD INSURAN	05/12/2015	200.17
WARREN COUNTY ENGINEER	110-2100-65050	FUEL DISTRIBUTION	05/01/2015	2,571.33
WASTE MANAGEMENT OF IOW	110-2100-64090	TRASH - MAY 2015	05/01/2015	32.00
ZIEGLER INC	110-2100-63320	EQUIPMENT REPAIR	04/30/2015	4,899.41
Total ROAD USE TAX FUND:				35,691.99
LIBRARY SPECIAL REVENUE FUND				
BAKER AND TAYLOR	141-4100-65023	BOOKS	04/02/2015	270.00
BAKER AND TAYLOR	141-4100-65023	BOOK	04/03/2015	19.20
BAKER AND TAYLOR	141-4100-65023	BOOKS	04/09/2015	112.95
GROUT MUSEUM DISTRICT	141-4100-65023	SUMMER PROGRAM - CREEPY	01/29/2015	241.00
STUDIO FUSCO	141-4100-65020	STORYWALK BOOK PAGES LA	04/30/2015	58.50
Total LIBRARY SPECIAL REVENUE FUND:				701.65
PARK & REC SPECIAL REV FUND				
BLUEBIRD NURSERY INC.	142-4635-65070	BUXTON PLANTS	04/30/2015	133.50
INDOFF INCORPORATED	142-4690-65070	LABELS	05/07/2015	18.20
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - HADE	05/04/2015	35.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - ANDERSON	05/06/2015	33.00
Total PARK & REC SPECIAL REV FUND:				219.70
STREET CAPITAL PROJECTS FUND				
CONCRETE TECHNOLOGIES	321-2105-67710	PAY EST #9	05/11/2015	144,158.65
SNYDER & ASSOCIATES INC	321-2105-64070	HWY 65/69 IMPROVEMENTS - P	05/06/2015	3,028.00
Total STREET CAPITAL PROJECTS FUND:				147,186.65
SEWER FUND				
911 ETC INC	610-8300-63730	911 MONTHLY ACCESS CHARG	04/30/2015	6.67
CASUAL RAGS	610-8300-61810	SWEATSHIRT - VONNIE	05/07/2015	43.48

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
CDW GOVERNMENT INC	610-8350-64190	SOFTWARE - SOPHOS ENDPOI	04/23/2015	100.00
CRYSTAL CLEAR WATER CO	610-8350-65012	DI WATER FOR LAB	05/06/2015	22.50
ENVIRONMENTAL RESOURCE	610-8350-65012	LAB SUPPLIES	05/01/2015	265.11
HACH COMPANY	610-8350-65012	LAB SUPPLIES	04/28/2015	335.65
HD SUPPLY WATERWORKS	610-8325-63453	MH RINGS PRICE ADJ	05/01/2015	93.92-
IOWA ASSOC OF MUN UTILITIE	610-8300-62300	APRIL SAFETY TRAINING	04/29/2015	164.46
NOLASOFT DEVELOPMENT	610-8300-64990	E-MAIL HOSTING	05/01/2015	84.00
SHULL AND CO	610-8300-64010	AUDIT SERVICES	04/01/2015	600.00
TELRITE CORPORATION	610-8300-63730	LONG DISTANCE SERVICE	04/22/2015	3.95
UNUM LIFE INSURANCE CO OF	610-8300-61550	LIFE, AD&D AND LTD INSURAN	05/12/2015	150.99
VERIZON WIRELESS	610-8300-63730	WIRELESS FOR LAPTOP	04/26/2015	30.02
WARREN COUNTY ENGINEER	610-8300-65050	FUEL DISTRIBUTION	05/01/2015	521.46
WOOSLEY LANDSCAPING & M	610-8350-64990	MOWING - PLANT	05/02/2015	500.00
WOOSLEY LANDSCAPING & M	610-8325-64990	MOWING - LIFTS	05/02/2015	180.00
Total SEWER FUND:				2,914.37
RECYCLING FUND				
WASTE MANAGEMENT OF IOW	670-8400-64701	RECYCLING APT 494-0182822-0	05/01/2015	2,465.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	05/01/2015	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	05/01/2015	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	05/01/2015	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015281	05/01/2015	12,971.70
Total RECYCLING FUND:				15,466.70
SEWER CAPITAL PROJECTS FUND				
BRUENING ROCK PRODUCTS	710-8300-67510	ROCK TO REPLACE PLANT RO	04/28/2015	4,000.86
BRUENING ROCK PRODUCTS	710-8300-67510	ROCK TO REPLACE PLANT RO	04/30/2015	440.19
HR GREEN INC	710-8300-67510	WASTEWATER ENGINEERING	04/21/2015	8,317.44
MUNICIPAL PIPE TOOL CO.	710-8300-67502	FINAL PAYMENT - I & I PHASE 4	04/29/2015	153,761.37
Total SEWER CAPITAL PROJECTS FUND:				166,519.86
HEALTH INSURANCE FUND				
HCC LIFE INSURANCE COMPA	820-9300-64990	HEALTH INS AGG 2015-15 DISC	05/05/2015	12,528.00
Total HEALTH INSURANCE FUND:				12,528.00
HRA FUND				
KABEL BUSINESS SERVICES	830-9300-61526	ACTIVE EMPLOYEE CLAIMS	04/20/2015	3,490.02
KABEL BUSINESS SERVICES	830-9300-61528	TERMED/RETIRES CLAIMS	04/20/2015	786.12
KABEL BUSINESS SERVICES	830-9300-61526	ACTIVE EMPLOYEE CLAIMS	05/11/2015	7,246.39
KABEL BUSINESS SERVICES	830-9300-61528	TERMED/RETIRES CLAIMS	05/11/2015	618.68
KABEL BUSINESS SERVICES	830-9300-61525	ACTIVE EMPLOYEE ADMIN	04/30/2015	332.50
KABEL BUSINESS SERVICES	830-9300-61525	ACTIVE EMPLOYEE ADMIN	03/31/2015	329.00
KABEL BUSINESS SERVICES	830-9300-61527	TERMED/RETIRES ADMIN	04/30/2015	59.50
KABEL BUSINESS SERVICES	830-9300-61527	TERMED/REITRES ADMIN	03/31/2015	59.50
Total HRA FUND:				12,921.71
CITY LIAB INS RESERVE FUND				
BASSETT, JAMES	850-2100-64089	REPLACEMENT OF WINDSHIEL	05/04/2015	246.84
Total CITY LIAB INS RESERVE FUND:				246.84
Grand Totals:				476,440.40

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
-------------	-------------------	-------------	--------------	--------------------

City Council: _____

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
911 ETC INC				
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2015	10.82	GENERAL FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2015	2.50	GENERAL FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2015	1.67	ROAD USE TAX FU
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2015	15.00	POLICE FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2015	9.17	FIRE FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2015	1.67	POOL (MEMORIAL)
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2015	4.17	PARK & RECREATI
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2015	13.33	PARK & RECREATI
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2015	9.17	LIBRARY FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2015	6.67	SEWER FUND
Total 911 ETC INC:			74.17	
ACCO UNLIMITED CORP.				
ACCO UNLIMITED CORP.	CHLORINE SOLUTION & GRANULAR CHLOR	04/30/2015	1,375.44	POOL (MEMORIAL)
ACCO UNLIMITED CORP.	POOL CHEMICALS & TEST KIT	04/30/2015	2,144.70	POOL (MEMORIAL)
Total ACCO UNLIMITED CORP.:			3,520.14	
AGRILAND FS INC				
AGRILAND FS INC	MARKING CHALK, FIELD DRY & SEED	04/28/2015	2,236.20	PARK & RECREATI
Total AGRILAND FS INC:			2,236.20	
AGRIVISION				
AGRIVISION	TRACTOR OIL	04/28/2015	28.88	PARK & RECREATI
AGRIVISION	TRACTOR OIL & TRIMMER REPAIR	05/06/2015	40.39	PARK & RECREATI
Total AGRIVISION:			69.27	
AIR-CON MECHANICAL CORP.				
AIR-CON MECHANICAL CORP.	QUARTERLY AGREEMENT	04/21/2015	913.94	LIBRARY FUND
Total AIR-CON MECHANICAL CORP.:			913.94	
AIRGAS USA LLC				
AIRGAS USA LLC	OXYGEN FOR EMS	04/27/2015	53.75	AMBULANCE FUN
AIRGAS USA LLC	OXYGEN FOR EMS	04/30/2015	56.42	AMBULANCE FUN
Total AIRGAS USA LLC:			110.17	
AMERICAN SOCIETY OF COMPOSERS				
AMERICAN SOCIETY OF COMP	LICENSE AGREEMENT	05/11/2015	335.00	GENERAL FUND
Total AMERICAN SOCIETY OF COMPOSERS:			335.00	
ATLANTIC BOTTLING CO.				
ATLANTIC BOTTLING CO.	SOFTBALL CONCESSIONS	04/28/2015	305.50	PARK & RECREATI
Total ATLANTIC BOTTLING CO.:			305.50	
AUBERT'S TOWING				
AUBERT'S TOWING	TOWING - ABANDONED	03/06/2015	185.00	POLICE FUND
Total AUBERT'S TOWING:			185.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
BAKER & TAYLOR ENTERTAINMENT				
BAKER & TAYLOR ENTERTAIN	DVD	04/03/2015	21.86	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	CD'S	04/20/2015	64.33	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD	04/20/2015	35.77	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD	04/03/2015	25.51	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	CD'S	04/03/2015	131.29	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD'S	04/03/2015	125.06	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD	04/10/2015	36.44	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD	04/08/2015	31.28	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD	04/17/2015	21.86	LIBRARY FUND
Total BAKER & TAYLOR ENTERTAINMENT:			493.40	
BAKER AND TAYLOR				
BAKER AND TAYLOR	BOOK	03/26/2015	22.95	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	04/02/2015	349.28	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	04/02/2015	270.00	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	04/03/2015	951.62	LIBRARY FUND
BAKER AND TAYLOR	BOOK	04/03/2015	19.20	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	04/09/2015	287.70	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	04/09/2015	112.95	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOK	04/14/2015	42.72	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	04/20/2015	286.71	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	04/20/2015	1,442.47	LIBRARY FUND
BAKER AND TAYLOR	BOOK	04/01/2015	35.48	LIBRARY FUND
BAKER AND TAYLOR	BOOK	04/08/2015	23.94	LIBRARY FUND
Total BAKER AND TAYLOR:			3,845.02	
BANKERS TRUST COMPANY				
BANKERS TRUST COMPANY	FINANCIAL MGMT FEES	04/24/2015	3,784.66	GENERAL FUND
Total BANKERS TRUST COMPANY:			3,784.66	
BASSETT, JAMES				
BASSETT, JAMES	REPLACEMENT OF WINDSHIELD	05/04/2015	246.84	CITY LIAB INS RES
Total BASSETT, JAMES:			246.84	
BLUEBIRD NURSERY INC.				
BLUEBIRD NURSERY INC.	BUXTON PLANTS	04/30/2015	133.50	PARK & REC SPEC
Total BLUEBIRD NURSERY INC.:			133.50	
BRICK GENTRY P.C.				
BRICK GENTRY P.C.	LEGAL SERVICES	04/25/2015	1,710.00	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICES	04/25/2015	375.00	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICES - M. GILLIAM	04/25/2015	450.00	GENERAL FUND
Total BRICK GENTRY P.C.:			2,535.00	
BROADCAST MUSIC INC				
BROADCAST MUSIC INC	ACCT #2447593	05/02/2015	335.00	GENERAL FUND
Total BROADCAST MUSIC INC:			335.00	
BRUENING ROCK PRODUCTS				
BRUENING ROCK PRODUCTS	ROCK TO REPLACE PLANT ROAD	04/28/2015	4,000.86	SEWER CAPITAL P

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
BRUENING ROCK PRODUCTS	ROCK TO REPLACE PLANT ROAD	04/30/2015	440.19	SEWER CAPITAL P
Total BRUENING ROCK PRODUCTS:			4,441.05	
BURGIN, CHARLES				
BURGIN, CHARLES	WELLNESS 4/15/15 - 5-14-15	05/06/2015	25.00	GENERAL FUND
Total BURGIN, CHARLES:			25.00	
BUTLER, BOB				
BUTLER, BOB	ADULT SB UMPIRE	05/11/2015	75.00	PARK & RECREATI
Total BUTLER, BOB:			75.00	
CAPITAL EXPRESS				
CAPITAL EXPRESS	POSTAGE	05/02/2015	36.75	GENERAL FUND
Total CAPITAL EXPRESS:			36.75	
CARPENTER UNIFORM CO				
CARPENTER UNIFORM CO	UNIFORMS	04/28/2015	63.99	POLICE FUND
CARPENTER UNIFORM CO	UNIFORMS/CARPENTER	04/29/2015	430.04	FIRE FUND
CARPENTER UNIFORM CO	UNIFORM/NAME PLATE	05/05/2015	30.98	FIRE FUND
Total CARPENTER UNIFORM CO:			525.01	
CASUAL RAGS				
CASUAL RAGS	SWEATSHIRT - VONNIE	05/07/2015	43.48	SEWER FUND
CASUAL RAGS	LOGO SET-UP	05/11/2015	35.00	LIBRARY FUND
Total CASUAL RAGS:			78.48	
CDW GOVERNMENT INC				
CDW GOVERNMENT INC	SOFTWARE - SOPHOS ENDPOINT	04/23/2015	300.00	GENERAL FUND
CDW GOVERNMENT INC	SOFTWARE - SOPHOS ENDPOINT	04/23/2015	100.00	SEWER FUND
CDW GOVERNMENT INC	SOFTWARE - SOPHOS ENDPOINT	04/23/2015	100.00	LIBRARY FUND
CDW GOVERNMENT INC	SOFTWARE - SOPHOS ENDPOINT	04/23/2015	100.00	PARK & RECREATI
CDW GOVERNMENT INC	SOFTWARE - SOPHOS ENDPOINT	04/23/2015	100.00	PARK & RECREATI
CDW GOVERNMENT INC	SOFTWARE - SOPHOS ENDPOINT	04/23/2015	100.00	GENERAL FUND
CDW GOVERNMENT INC	SOFTWARE - SOPHOS ENDPOINT	04/23/2015	100.00	ROAD USE TAX FU
CDW GOVERNMENT INC	SOFTWARE - SOPHOS ENDPOINT	04/23/2015	100.00	POLICE FUND
CDW GOVERNMENT INC	SOFTWARE - SOPHOS ENDPOINT	04/23/2015	100.00	FIRE FUND
CDW GOVERNMENT INC	SOFTWARE - SOPHOS ENDPOINT	04/23/2015	1,388.00	GENERAL FUND
Total CDW GOVERNMENT INC:			2,488.00	
CENGAGE LEARNING				
CENGAGE LEARNING	BOOKS	03/26/2015	115.96	LIBRARY FUND
CENGAGE LEARNING	BOOK	03/26/2015	23.39	LIBRARY FUND
CENGAGE LEARNING	BOOKS	04/03/2015	97.46	LIBRARY FUND
CENGAGE LEARNING	BOOKS	04/06/2015	50.23	LIBRARY FUND
CENGAGE LEARNING	BOOK	04/14/2015	25.19	LIBRARY FUND
CENGAGE LEARNING	BOOKS	04/16/2015	70.47	LIBRARY FUND
Total CENGAGE LEARNING:			382.70	
CENTER POINT LARGE PRINT				
CENTER POINT LARGE PRINT	3 LARGE PRINT BOOKS	04/01/2015	71.41	LIBRARY FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CENTER POINT LARGE PRINT	5 LARGE PRINT BOOKS	04/13/2015	118.15	LIBRARY FUND
Total CENTER POINT LARGE PRINT:			189.56	
CHAPLIN, BRI				
CHAPLIN, BRI	ADUTL SB UMPIRE	05/11/2015	225.00	PARK & RECREATI
Total CHAPLIN, BRI:			225.00	
CHARTWELLS DINING SERVICES				
CHARTWELLS DINING SERVIC	MEALS - STRATEGIC PLANNING	05/05/2015	245.30	GENERAL FUND
Total CHARTWELLS DINING SERVICES:			245.30	
CINTAS FIRST AID & SAFETY				
CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	05/06/2015	81.30	ROAD USE TAX FU
Total CINTAS FIRST AID & SAFETY:			81.30	
CIRCLE B CASHWAY				
CIRCLE B CASHWAY	SUPPLIES	03/27/2015	111.61	POLICE FUND
CIRCLE B CASHWAY	POST	05/07/2015	13.25	ROAD USE TAX FU
CIRCLE B CASHWAY	TABLE BOARDS	05/11/2015	46.80	PARK & RECREATI
Total CIRCLE B CASHWAY:			171.66	
CITY OF INDIANOLA - UTILITY				
CITY OF INDIANOLA - UTILITY	UTILITIES - MEMORIAL	04/30/2015	46.82	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - BARKER	04/30/2015	33.62	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - PICKARD	04/30/2015	112.57	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - MCCORD	04/30/2015	36.75	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	ACTIVITY CENTER UTILITIES	04/30/2015	602.31	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - DOWNEY	04/30/2015	30.57	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - SHOP	04/30/2015	216.45	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - TRAIL	04/30/2015	28.75	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES YOUTH SOFTBALL	04/30/2015	137.46	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	ADULT SB UTILITIES	04/30/2015	169.42	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - MOATS	04/30/2015	41.95	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	POOL UTILITIES - MARCH	04/30/2015	262.24	POOL (MEMORIAL)
CITY OF INDIANOLA - UTILITY	UTILITIES - BUXTON	04/30/2015	99.03	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2015	957.13	LIBRARY FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2015	34.80	LIBRARY FUND
Total CITY OF INDIANOLA - UTILITY:			2,809.87	
CLEAR CHANNEL OUTDOOR				
CLEAR CHANNEL OUTDOOR	BILLBOARD ADVERTISEMENT	04/27/2015	2,275.00	GENERAL FUND
Total CLEAR CHANNEL OUTDOOR:			2,275.00	
CNM OUTDOOR EQUIPMENT				
CNM OUTDOOR EQUIPMENT	REPAIR PARTS/PUMP	01/30/2015	187.25	FIRE FUND
CNM OUTDOOR EQUIPMENT	TRIMMER LINE	05/04/2015	17.19	PARK & RECREATI
CNM OUTDOOR EQUIPMENT	BAR OIL/2-CYCLE	05/11/2015	39.07	ROAD USE TAX FU
Total CNM OUTDOOR EQUIPMENT:			243.51	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CONCRETE TECHNOLOGIES				
CONCRETE TECHNOLOGIES	PAY EST #9	05/11/2015	144,158.65	STREET CAPITAL
Total CONCRETE TECHNOLOGIES:			144,158.65	
CORY, TARRY				
CORY, TARRY	ADULT SB UMPIRE	05/11/2015	225.00	PARK & RECREATI
Total CORY, TARRY:			225.00	
CR SERVICES				
CR SERVICES	CLEANING SUPPLIES	04/27/2015	29.73	LIBRARY FUND
CR SERVICES	TP & SOAP	05/04/2015	80.38	PARK & RECREATI
CR SERVICES	SAFETY GALSSSES/GLOVES	05/11/2015	70.07	ROAD USE TAX FU
CR SERVICES	NITRILE GLOVES	05/11/2015	7.89	PARK & RECREATI
Total CR SERVICES:			188.07	
CRAIG'S AUTOMOTIVE				
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	04/14/2015	18.63	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	04/21/2015	656.50	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	04/24/2015	145.00	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE SERVICE	04/22/2015	179.75	POLICE FUND
Total CRAIG'S AUTOMOTIVE:			999.88	
CRAWFORD, RICHARD L.				
CRAWFORD, RICHARD L.	ADULT SB UMPIRE	05/11/2015	300.00	PARK & RECREATI
Total CRAWFORD, RICHARD L.:			300.00	
CREATIVE SERVICES OF NEW ENGLAND				
CREATIVE SERVICES OF NEW	SUPPLIES	04/24/2015	540.68	POLICE FUND
Total CREATIVE SERVICES OF NEW ENGLAND:			540.68	
CRYSTAL CLEAR WATER CO				
CRYSTAL CLEAR WATER CO	DI WATER FOR LAB	05/06/2015	22.50	SEWER FUND
Total CRYSTAL CLEAR WATER CO:			22.50	
DAVE BUNCH PIANO SERVICE				
DAVE BUNCH PIANO SERVICE	PIANO TUNING	05/06/2015	85.00	LIBRARY FUND
Total DAVE BUNCH PIANO SERVICE:			85.00	
DLH GRAFX				
DLH GRAFX	YOUTH SB T-SHIRTS	04/21/2015	736.04	PARK & RECREATI
Total DLH GRAFX:			736.04	
DOWNEY TIRE SERVICE				
DOWNEY TIRE SERVICE	VEH REPAIR	03/25/2015	26.80	POLICE FUND
DOWNEY TIRE SERVICE	TIRE REPAIR	04/27/2015	8.40	PARK & RECREATI
DOWNEY TIRE SERVICE	TIRE REPAIR	05/07/2015	41.89	ROAD USE TAX FU
Total DOWNEY TIRE SERVICE:			77.09	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
DUST PROS JANITORIAL				
DUST PROS JANITORIAL	MONTHLY CLEANING	05/12/2015	1,065.00	LIBRARY FUND
Total DUST PROS JANITORIAL:			1,065.00	
EBSCO INFORMATION SERVICES				
EBSCO INFORMATION SERVIC	COVERING AND REPAIRING SERVICES	05/04/2015	1,700.00	LIBRARY FUND
EBSCO INFORMATION SERVIC	COVERING AND REPAIRING SERVICES	05/04/2015	1,700.00	LIBRARY FUND
Total EBSCO INFORMATION SERVICES:			3,400.00	
EDEAL, TRENT				
EDEAL, TRENT	ROW AGREEMENT	05/07/2015	262.50	ROAD USE TAX FU
Total EDEAL, TRENT:			262.50	
ELECTRONIC ENGINEERING CO				
ELECTRONIC ENGINEERING C	PAGER	04/25/2015	11.95	POLICE FUND
ELECTRONIC ENGINEERING C	MINITOR PAGER'S	04/30/2015	2,445.00	FIRE FUND
ELECTRONIC ENGINEERING C	ANT/ROD	04/30/2015	3.45	FIRE FUND
Total ELECTRONIC ENGINEERING CO:			2,460.40	
ELLIS LAW OFFICE				
ELLIS LAW OFFICE	GENERAL MATTERS	04/30/2015	60.00	GENERAL FUND
ELLIS LAW OFFICE	N. ALEXANDER	04/30/2015	30.00	GENERAL FUND
ELLIS LAW OFFICE	DOG BITE CLAIM	04/30/2015	457.50	GENERAL FUND
ELLIS LAW OFFICE	C. PAUSCHER	04/30/2015	870.00	GENERAL FUND
ELLIS LAW OFFICE	501c3	04/30/2015	442.50	GENERAL FUND
ELLIS LAW OFFICE	N. ANDERSON	04/30/2015	120.00	GENERAL FUND
ELLIS LAW OFFICE	S. KONRAD	04/30/2015	135.00	GENERAL FUND
ELLIS LAW OFFICE	M. WATERSON	04/30/2015	15.00	GENERAL FUND
ELLIS LAW OFFICE	MUNICIPAL INFRACTION	04/30/2015	1,207.50	GENERAL FUND
ELLIS LAW OFFICE	R. BEIER	04/30/2015	15.00	GENERAL FUND
ELLIS LAW OFFICE	W. HOOK	04/30/2015	45.00	GENERAL FUND
ELLIS LAW OFFICE	B. HESS	04/30/2015	75.00	GENERAL FUND
ELLIS LAW OFFICE	A. HAZELWOOD	04/30/2015	15.00	GENERAL FUND
ELLIS LAW OFFICE	K. LOVE	04/30/2015	75.00	GENERAL FUND
ELLIS LAW OFFICE	M. WRIGHT	04/30/2015	120.00	GENERAL FUND
ELLIS LAW OFFICE	J. MOORE	04/30/2015	60.00	GENERAL FUND
ELLIS LAW OFFICE	D. DUCKWORTH	04/30/2015	165.00	GENERAL FUND
ELLIS LAW OFFICE	M. JOBES	04/30/2015	180.00	GENERAL FUND
ELLIS LAW OFFICE	T. MATTSO	04/30/2015	135.00	GENERAL FUND
Total ELLIS LAW OFFICE:			4,222.50	
ENVIRONMENTAL RESOURCE ASSOCIATES				
ENVIRONMENTAL RESOURCE	LAB SUPPLIES	05/01/2015	265.11	SEWER FUND
Total ENVIRONMENTAL RESOURCE ASSOCIATES:			265.11	
ENVISIONWARE INC.				
ENVISIONWARE INC.	LICENSE RENEWAL FOR COMPUTERS, ANN	04/17/2015	1,053.65	LIBRARY FUND
Total ENVISIONWARE INC.:			1,053.65	
EVANS, JESSE				
EVANS, JESSE	ADULT SB UMPIRE	05/11/2015	75.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total EVANS, JESSE:			75.00	
FARNER-BROCKEN CO				
FARNER-BROCKEN CO	SOFTBALL CONCESSIONS	04/28/2015	1,260.31	PARK & RECREATI
FARNER-BROCKEN CO	SOFTBALL CONCESSIONS	05/05/2015	2,094.05	PARK & RECREATI
FARNER-BROCKEN CO	POOL CONCESSIONS	05/12/2015	1,594.07	POOL (MEMORIAL)
Total FARNER-BROCKEN CO:			4,948.43	
FRIESEN, BRYON				
FRIESEN, BRYON	OVERPAYMENT - PT #67927	05/13/2015	49.12	POLICE FUND
Total FRIESEN, BRYON:			49.12	
G & D INDUSTRIAL REBUILDERS				
G & D INDUSTRIAL REBUILDER	RADIATOR REPAIR	04/21/2015	15.00	PARK & RECREATI
Total G & D INDUSTRIAL REBUILDERS:			15.00	
GROUT MUSEUM DISTRICT				
GROUT MUSEUM DISTRICT	SUMMER PROGRAM - CREEPY CRAWLIES	01/29/2015	241.00	LIBRARY SPECIAL
Total GROUT MUSEUM DISTRICT:			241.00	
H & W RECYCLING				
H & W RECYCLING	E-CYCLING	05/06/2015	1,260.00	GENERAL FUND
Total H & W RECYCLING:			1,260.00	
HACH COMPANY				
HACH COMPANY	LAB SUPPLIES	04/28/2015	335.65	SEWER FUND
Total HACH COMPANY:			335.65	
HCC LIFE INSURANCE COMPANY				
HCC LIFE INSURANCE COMPA	HEALTH INS AGG 2015-15 DISCOUNT FOR F	05/05/2015	12,528.00	HEALTH INSURAN
Total HCC LIFE INSURANCE COMPANY:			12,528.00	
HD SUPPLY WATERWORKS				
HD SUPPLY WATERWORKS	MH RINGS PRICE ADJ	05/01/2015	93.92-	SEWER FUND
Total HD SUPPLY WATERWORKS:			93.92-	
HEROLD, VICKI				
HEROLD, VICKI	WELLNESS APRIL 2015	05/08/2015	25.00	FIRE FUND
Total HEROLD, VICKI:			25.00	
HOPKINS & HUEBNER P.C.				
HOPKINS & HUEBNER P.C.	28E ANNEXATION MORATORIUM	05/05/2015	30.00	GENERAL FUND
Total HOPKINS & HUEBNER P.C.:			30.00	
HR GREEN INC				
HR GREEN INC	WASTEWATER ENGINEERING SERVICES	04/21/2015	8,317.44	SEWER CAPITAL P

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total HR GREEN INC:			8,317.44	
HY-VEE FOOD STORE				
HY-VEE FOOD STORE	KIDS COOKING	04/29/2015	70.00	PARK & RECREATI
HY-VEE FOOD STORE	SUPPLIES	04/21/2015	19.96	FIRE FUND
HY-VEE FOOD STORE	PROGRAM SUPPLIES	04/23/2015	6.98	LIBRARY FUND
HY-VEE FOOD STORE	SUPPLIES	05/01/2015	6.59	FIRE FUND
Total HY-VEE FOOD STORE:			103.53	
IA COMMUNITIES ASSURANCE POOL				
IA COMMUNITIES ASSURANCE	ADDITIONAL PROPERTY RESTROOM	04/17/2015	73.18	PARK & RECREATI
Total IA COMMUNITIES ASSURANCE POOL:			73.18	
INDOFF INCORPORATED				
INDOFF INCORPORATED	SUPPLIES	04/21/2015	20.99	GENERAL FUND
INDOFF INCORPORATED	SUPPLIES	04/21/2015	20.99	FIRE FUND
INDOFF INCORPORATED	TONER	04/30/2015	123.01	FIRE FUND
INDOFF INCORPORATED	SUPPLIES	05/05/2015	36.75	GENERAL FUND
INDOFF INCORPORATED	LABELS	05/07/2015	18.20	PARK & REC SPEC
INDOFF INCORPORATED	LABELS	05/07/2015	9.10	PARK & RECREATI
INDOFF INCORPORATED	OFFICE SUPPLIES	05/07/2015	282.26	LIBRARY FUND
INDOFF INCORPORATED	PROGRAM SUPPLIES	05/07/2015	13.70	LIBRARY FUND
INDOFF INCORPORATED	SUPPLIES	05/07/2015	119.94	GENERAL FUND
Total INDOFF INCORPORATED:			644.94	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	PRINTER	04/16/2015	64.98	PARK & RECREATI
INFOMAX OFFICE SYSTEMS IN	PRINTER LEASE	04/27/2015	79.00	FIRE FUND
Total INFOMAX OFFICE SYSTEMS INC.:			143.98	
INTEGRIVault				
INTEGRIVault	OFFSITE BACKUP - APRIL	05/01/2015	250.00	GENERAL FUND
Total INTEGRIVault:			250.00	
IOWA ASSOC OF MUN UTILITIES				
IOWA ASSOC OF MUN UTILITIE	APRIL SAFETY TRAINING	04/29/2015	164.46	SEWER FUND
IOWA ASSOC OF MUN UTILITIE	APRIL SAFETY TRAINING	04/29/2015	191.87	ROAD USE TAX FU
IOWA ASSOC OF MUN UTILITIE	APRIL SAFETY TRAINING	04/29/2015	109.64	PARK & RECREATI
Total IOWA ASSOC OF MUN UTILITIES:			465.97	
IOWA PRISON INDUSTRIES				
IOWA PRISON INDUSTRIES	PICKARD SIGN	04/30/2015	535.50	PARK & RECREATI
IOWA PRISON INDUSTRIES	ENTRY WAY SIGNAGE	04/30/2015	48.00	POOL (MEMORIAL)
Total IOWA PRISON INDUSTRIES:			583.50	
IOWA SIGNAL INC.				
IOWA SIGNAL INC.	SIGNAL REPAIRS	05/05/2015	150.00	ROAD USE TAX FU
Total IOWA SIGNAL INC.:			150.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
IOWA STATE UNIVERSITY				
IOWA STATE UNIVERSITY	FSTB - TRAINING	05/01/2015	67.00	FIRE FUND
Total IOWA STATE UNIVERSITY:			67.00	
IOWA WATER MANAGEMENT CO.				
IOWA WATER MANAGEMENT C	WATER MGMT - LIBRARY	05/01/2015	40.00	LIBRARY FUND
IOWA WATER MANAGEMENT C	WATER MGMT - MUN BLDG	05/01/2015	150.00	GENERAL FUND
Total IOWA WATER MANAGEMENT CO.:			190.00	
IOWA WORKFORCE DEVELOPMENT				
IOWA WORKFORCE DEVELOP	SEASONAL BRUSH FACILITY	04/15/2015	820.00	GENERAL FUND
IOWA WORKFORCE DEVELOP	SEASONAL STREET	04/15/2015	4,166.32	ROAD USE TAX FU
IOWA WORKFORCE DEVELOP	STREET FULL TIME	04/15/2015	6,510.08	ROAD USE TAX FU
Total IOWA WORKFORCE DEVELOPMENT:			11,496.40	
KABEL BUSINESS SERVICES				
KABEL BUSINESS SERVICES	ACTIVE EMPLOYEE CLAIMS	04/20/2015	3,490.02	HRA FUND
KABEL BUSINESS SERVICES	TERMED/RETIREEES CLAIMS	04/20/2015	786.12	HRA FUND
KABEL BUSINESS SERVICES	ACTIVE EMPLOYEE CLAIMS	05/11/2015	7,246.39	HRA FUND
KABEL BUSINESS SERVICES	TERMED/RETIREEES CLAIMS	05/11/2015	618.68	HRA FUND
KABEL BUSINESS SERVICES	ACTIVE EMPLOYEE ADMIN	04/30/2015	332.50	HRA FUND
KABEL BUSINESS SERVICES	ACTIVE EMPLOYEE ADMIN	03/31/2015	329.00	HRA FUND
KABEL BUSINESS SERVICES	TERMED/RETIREEES ADMIN	04/30/2015	59.50	HRA FUND
KABEL BUSINESS SERVICES	TERMED/REITREEES ADMIN	03/31/2015	59.50	HRA FUND
Total KABEL BUSINESS SERVICES:			12,921.71	
KONICA MINOLTA BUSINESS SOLUTIONS				
KONICA MINOLTA BUSINESS S	COPIES	04/30/2015	3.28	PARK & RECREATI
Total KONICA MINOLTA BUSINESS SOLUTIONS:			3.28	
KOSMAN CLEANING CREW LLC				
KOSMAN CLEANING CREW LLC	1ST HALF OF MAY	05/12/2015	2,166.67	GENERAL FUND
Total KOSMAN CLEANING CREW LLC:			2,166.67	
LARGESSE, RICK				
LARGESSE, RICK	UNIFORM ALLOWANCE	04/20/2015	300.00	POLICE FUND
Total LARGESSE, RICK:			300.00	
LEADER, THE				
LEADER, THE	APRIL WEEKLY FLYER	05/01/2015	30.00	GENERAL FUND
Total LEADER, THE:			30.00	
MC COY HARDWARE INC				
MC COY HARDWARE INC	BUG B GONE	04/28/2015	8.10	PARK & RECREATI
MC COY HARDWARE INC	PAINTING SUPPLIES	04/29/2015	22.46	POOL (MEMORIAL)
MC COY HARDWARE INC	ANCHOR BOLTS	04/30/2015	5.84	GENERAL FUND
MC COY HARDWARE INC	LIGHT SLEEVES	04/30/2015	7.72	ROAD USE TAX FU
MC COY HARDWARE INC	SIGN HARDWARE - PICKARD	04/30/2015	8.10	PARK & RECREATI
MC COY HARDWARE INC	SUPPLIES	05/03/2015	15.29	FIRE FUND
MC COY HARDWARE INC	ELECTRIC OUTLETS	05/04/2015	1.24	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MC COY HARDWARE INC	PAINT - CONCESSIONS	05/04/2015	23.61	POOL (MEMORIAL)
MC COY HARDWARE INC	LCR (ICE MACHINE)	05/05/2015	4.94	POOL (MEMORIAL)
MC COY HARDWARE INC	SUPPLIES	05/06/2015	4.99	FIRE FUND
MC COY HARDWARE INC	POOL LADDER HARDWARE	05/07/2015	4.21	POOL (MEMORIAL)
MC COY HARDWARE INC	FUSES AND CHAIN	05/11/2015	18.52	PARK & RECREATI
MC COY HARDWARE INC	SUPPLIES	05/11/2015	30.38	FIRE FUND
MC COY HARDWARE INC	SHOWER BUILDING SUPPLIES	05/11/2015	25.87	POOL (MEMORIAL)
MC COY HARDWARE INC	PAINT	05/12/2015	24.29	PARK & RECREATI
MC COY HARDWARE INC	PAINT - CONCESSIONS	05/04/2015	86.43	POOL (MEMORIAL)
MC COY HARDWARE INC	BOLTS	05/08/2015	3.04	PARK & RECREATI
MC COY HARDWARE INC	UPS POSTAGE	04/27/2015	10.57	LIBRARY FUND
MC COY HARDWARE INC	DOLLY RENTAL	05/11/2015	9.00	POOL (MEMORIAL)
Total MC COY HARDWARE INC:			314.60	
MC INTYRE, CRAIG				
MC INTYRE, CRAIG	YOUTH SB UMPIRE	05/11/2015	292.50	PARK & RECREATI
Total MC INTYRE, CRAIG:			292.50	
MEDTRAK SERVICES				
MEDTRAK SERVICES	411 RX	04/15/2015	30.99	POLICE FUND
MEDTRAK SERVICES	411 RX	04/30/2015	29.31	POLICE FUND
Total MEDTRAK SERVICES:			60.30	
MENARDS				
MENARDS	DOOR LOCK	05/06/2015	89.99	POOL (MEMORIAL)
MENARDS	FREEZER & DOOR	05/06/2015	587.60	PARK & RECREATI
Total MENARDS:			677.59	
MERCY COLLEGE OF HEALTH SCIENCES				
MERCY COLLEGE OF HEALTH	CEH'S - TRAINING	05/04/2015	15.00	AMBULANCE FUN
Total MERCY COLLEGE OF HEALTH SCIENCES:			15.00	
METHODIST OCCUPATIONAL HEALTH & WELLNESS				
METHODIST OCCUPATIONAL H	PRE-EMPLOYMENT PHYSICAL	04/30/2015	253.00	ROAD USE TAX FU
Total METHODIST OCCUPATIONAL HEALTH & WELLNESS:			253.00	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	NATURAL GAS	04/23/2015	69.57	LIBRARY FUND
MID AMERICAN ENERGY CO.	FUEL HEAT	04/22/2015	66.13	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	FUEL HEAT	04/22/2015	67.28	PARK & RECREATI
MID AMERICAN ENERGY CO.	NATURAL GAS - RENTAL PROPERTY	04/22/2015	58.62	LIBRARY FUND
MID AMERICAN ENERGY CO.	ACTIVITY CENTER UTILITIES	05/22/2014	118.60	PARK & RECREATI
Total MID AMERICAN ENERGY CO.:			380.20	
MIDWEST OFFICE TECH				
MIDWEST OFFICE TECH	COPIES	04/30/2015	43.00	PARK & RECREATI
Total MIDWEST OFFICE TECH:			43.00	
MILLER ELECTRIC SERVICES				
MILLER ELECTRIC SERVICES	REPLACED 3 TROUFFERS	05/04/2015	300.00	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total MILLER ELECTRIC SERVICES:			300.00	
MOMAR				
MOMAR	ASPHALT - RELEASE	04/30/2015	1,498.72	ROAD USE TAX FU
Total MOMAR:			1,498.72	
MUNICIPAL PIPE TOOL CO.				
MUNICIPAL PIPE TOOL CO.	FINAL PAYMENT - I & I PHASE 4	04/29/2015	153,761.37	SEWER CAPITAL P
Total MUNICIPAL PIPE TOOL CO.:			153,761.37	
NOBLE FORD-MERCURY				
NOBLE FORD-MERCURY	PARTS	04/29/2015	10.24	AMBULANCE FUN
NOBLE FORD-MERCURY	VEH REPAIR	04/28/2015	55.00	POLICE FUND
Total NOBLE FORD-MERCURY:			65.24	
NOLASOFT DEVELOPMENT				
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	05/01/2015	189.00	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	05/01/2015	151.50	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	05/01/2015	73.50	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	05/01/2015	42.00	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	05/01/2015	21.00	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	05/01/2015	273.00	POLICE FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	05/01/2015	178.50	FIRE FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	05/01/2015	84.00	SEWER FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	05/01/2015	147.00	LIBRARY FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	05/01/2015	147.00	PARK & RECREATI
Total NOLASOFT DEVELOPMENT:			1,306.50	
NORTHERN TOOL & EQUIPMENT				
NORTHERN TOOL & EQUIPMEN	TARPS/STRAPS	05/12/2015	207.94	ROAD USE TAX FU
Total NORTHERN TOOL & EQUIPMENT:			207.94	
NORWALK READY-MIXED CONCRETE				
NORWALK READY-MIXED CON	CONCRETE	04/17/2015	1,274.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/21/2015	696.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/21/2015	3,214.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/22/2015	725.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/23/2015	1,952.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/23/2015	192.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/24/2015	1,155.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/27/2015	825.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/27/2015	522.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/28/2015	686.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/28/2015	192.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/28/2015	392.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/29/2015	742.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/30/2015	661.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/30/2015	318.50	ROAD USE TAX FU
Total NORWALK READY-MIXED CONCRETE:			13,548.50	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
OPIE, SARA L.				
OPIE, SARA L.	PUBLIC RELATIONS ACTIVITY	05/04/2015	750.00	GENERAL FUND
OPIE, SARA L.	PUBLIC RELATIONS ACTIVITY	05/04/2015	1,950.00	GENERAL FUND
Total OPIE, SARA L.:			2,700.00	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	BATTERY	04/29/2015	253.34	FIRE FUND
O'REILLY AUTO PARTS	MOTOR OIL	04/29/2015	71.94	FIRE FUND
O'REILLY AUTO PARTS	FILTERS	05/05/2015	18.97	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTERS	05/06/2015	8.30	PARK & RECREATI
O'REILLY AUTO PARTS	CIRCUIT BREAKER	05/12/2015	5.99	ROAD USE TAX FU
Total O'REILLY AUTO PARTS:			358.54	
ORIENTAL TRADING CO. INC.				
ORIENTAL TRADING CO. INC.	PROGRAM SUPPLIES	04/27/2015	90.00	LIBRARY FUND
Total ORIENTAL TRADING CO. INC.:			90.00	
PATRICK, MICHELE				
PATRICK, MICHELE	MILEAGE JULY 2014 - MAY 2015	05/12/2015	31.63	LIBRARY FUND
Total PATRICK, MICHELE:			31.63	
PELLA PRINTING				
PELLA PRINTING	ACCT PADS - PRINTING	03/10/2015	155.00	GENERAL FUND
Total PELLA PRINTING:			155.00	
PENGUIN RANDOM HOUSE LLC				
PENGUIN RANDOM HOUSE LLC	BOOK ON CD	03/27/2015	30.00	LIBRARY FUND
PENGUIN RANDOM HOUSE LLC	BOOK ON CD	04/02/2015	26.25	LIBRARY FUND
PENGUIN RANDOM HOUSE LLC	BOOK ON CD	04/17/2015	30.00	LIBRARY FUND
Total PENGUIN RANDOM HOUSE LLC:			86.25	
PETTY CASH-CITY LIBRARY				
PETTY CASH-CITY LIBRARY	REPLENISH PERRY CASH	05/12/2015	50.00	LIBRARY FUND
Total PETTY CASH-CITY LIBRARY:			50.00	
PETTY CASH-RECREATION				
PETTY CASH-RECREATION	KEY CARD - HADE	05/04/2015	35.00	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - ANDERSON	05/06/2015	33.00	PARK & REC SPEC
Total PETTY CASH-RECREATION:			68.00	
PIERCE BROTHERS REPAIR				
PIERCE BROTHERS REPAIR	INTAKE RISERS	05/05/2015	156.00	ROAD USE TAX FU
PIERCE BROTHERS REPAIR	PINS.	05/07/2015	56.00	ROAD USE TAX FU
Total PIERCE BROTHERS REPAIR:			212.00	
POINDEXTER FLOORING INC				
POINDEXTER FLOORING INC	MAINT - BUILDING	04/22/2015	256.00	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total POINDEXTER FLOORING INC:			256.00	
RECORDED BOOKS LLC				
RECORDED BOOKS LLC	DVD	03/25/2015	41.60	LIBRARY FUND
RECORDED BOOKS LLC	BOOKS ON CD	03/25/2015	99.00	LIBRARY FUND
RECORDED BOOKS LLC	BOOK ON CD	03/27/2015	31.49	LIBRARY FUND
RECORDED BOOKS LLC	BOOKS ON CD	04/02/2015	156.40	LIBRARY FUND
RECORDED BOOKS LLC	BOOKS ON CD	04/08/2015	99.00	LIBRARY FUND
RECORDED BOOKS LLC	DVD	04/17/2015	41.60	LIBRARY FUND
RECORDED BOOKS LLC	BOOKS ON CD	04/13/2015	58.20	LIBRARY FUND
RECORDED BOOKS LLC	BOOKS ON CD	04/14/2015	536.30	LIBRARY FUND
RECORDED BOOKS LLC	BOOK ON CD	04/16/2015	46.38	LIBRARY FUND
RECORDED BOOKS LLC	BOOKS ON CD	04/17/2015	46.38	LIBRARY FUND
Total RECORDED BOOKS LLC:			1,156.35	
RECORD-HERALD & INDIANOLA TRIBUNE				
RECORD-HERALD & INDIANOL	BT MIN-03	04/30/2015	264.03	GENERAL FUND
RECORD-HERALD & INDIANOL	ORD 1543	04/30/2015	54.24	GENERAL FUND
RECORD-HERALD & INDIANOL	ORD 1544	04/30/2015	38.78	GENERAL FUND
RECORD-HERALD & INDIANOL	CC MIN-04	04/30/2015	215.53	GENERAL FUND
RECORD-HERALD & INDIANOL	CITY BUDGET AMENDMENT	04/30/2015	127.14	GENERAL FUND
RECORD-HERALD & INDIANOL	PH REZONING	04/30/2015	58.90	GENERAL FUND
RECORD-HERALD & INDIANOL	CC MIN-04	04/30/2015	276.03	GENERAL FUND
Total RECORD-HERALD & INDIANOLA TRIBUNE:			1,034.65	
ROTARY CLUB OF INDIANOLA				
ROTARY CLUB OF INDIANOLA	MEMBERSHIP QTR 4	03/05/2015	125.00	GENERAL FUND
Total ROTARY CLUB OF INDIANOLA:			125.00	
SHULL AND CO				
SHULL AND CO	AUDIT SERVICES	04/17/2015	3,400.00	GENERAL FUND
SHULL AND CO	AUDIT SERVICES	04/01/2015	600.00	SEWER FUND
Total SHULL AND CO:			4,000.00	
SNYDER & ASSOCIATES INC				
SNYDER & ASSOCIATES INC	HWY 65/69 IMPROVEMENTS - PHASE I	05/06/2015	3,028.00	STREET CAPITAL
Total SNYDER & ASSOCIATES INC:			3,028.00	
SOUTHEASTERN EMERGENCY EQUIPMENT				
SOUTHEASTERN EMERGENCY	EMS SUPPLIES	04/09/2015	1,324.49	AMBULANCE FUN
SOUTHEASTERN EMERGENCY	CPAP PORTO2	04/09/2015	296.46	AMBULANCE FUN
SOUTHEASTERN EMERGENCY	EMS SUPPLIES	04/13/2015	1,910.04	AMBULANCE FUN
SOUTHEASTERN EMERGENCY	EMS SUPPLIES	05/08/2015	441.99	AMBULANCE FUN
Total SOUTHEASTERN EMERGENCY EQUIPMENT:			3,972.98	
SPRINGER PEST SOLUTIONS DSM				
SPRINGER PEST SOLUTIONS D	ACTIVITY CENTER - PEST CONTROL	05/11/2015	61.00	PARK & RECREATI
Total SPRINGER PEST SOLUTIONS DSM:			61.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
STOGDILL, KATHIE				
STOGDILL, KATHIE	REFUND	05/05/2015	10.00	PARK & RECREATI
Total STOGDILL, KATHIE:			10.00	
STUDIO FUSCO				
STUDIO FUSCO	STORYWALK BOOK PAGES LAMINATED	04/30/2015	58.50	LIBRARY SPECIAL
Total STUDIO FUSCO:			58.50	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	GARBAGE - ACCT #159	04/24/2015	15.00	POLICE FUND
T.R.M. DISPOSAL LLC	TRASH REMOVAL ACCT #506	04/24/2015	89.00	LIBRARY FUND
Total T.R.M. DISPOSAL LLC:			104.00	
TABER, JAMES				
TABER, JAMES	WELLNESS MAY 2015	05/07/2015	15.00	LIBRARY FUND
Total TABER, JAMES:			15.00	
TELRITE CORPORATION				
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2015	1.57	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2015	10.33	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2015	12.99	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2015	10.55	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2015	12.16	POLICE FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2015	13.13	FIRE FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2015	.65	AMBULANCE FUN
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2015	6.18	LIBRARY FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2015	3.95	SEWER FUND
TELRITE CORPORATION	LONG DISTANCE PHONE	04/22/2015	4.99	PARK & RECREATI
Total TELRITE CORPORATION:			76.50	
THEISEN'S				
THEISEN'S	BALLAST	05/05/2015	27.99	PARK & RECREATI
THEISEN'S	FLOOR COATING - CONCESSIONS	05/05/2015	69.99	POOL (MEMORIAL)
THEISEN'S	NUTS/BOLTS	05/12/2015	6.83	ROAD USE TAX FU
THEISEN'S	NUTS/BOLTS	05/12/2015	6.19	ROAD USE TAX FU
Total THEISEN'S:			111.00	
THOMPSON, MYLISA				
THOMPSON, MYLISA	WELLNESS 4/10/15 - 6/9/15	05/11/2015	50.00	LIBRARY FUND
Total THOMPSON, MYLISA:			50.00	
THORWORKS INDUSTRIES				
THORWORKS INDUSTRIES	ASPHALT TOOLS	05/06/2015	527.83	ROAD USE TAX FU
Total THORWORKS INDUSTRIES:			527.83	
TOYNE INC				
TOYNE INC	PARTS	03/25/2015	612.77	FIRE FUND
Total TOYNE INC:			612.77	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
TRANSUNION RISK AND ALTERNATIVE				
TRANSUNION RISK AND ALTER	CONTRACT	05/01/2015	70.00	POLICE FUND
Total TRANSUNION RISK AND ALTERNATIVE:			70.00	
TRIZETTO PROVIDER SOLUTIONS				
TRIZETTO PROVIDER SOLUTIO	ELECTRONIC FILING	05/01/2015	57.76	AMBULANCE FUN
Total TRIZETTO PROVIDER SOLUTIONS:			57.76	
U.S. CELLULAR				
U.S. CELLULAR	CELL PHONE CHARGES	04/20/2015	54.04	GENERAL FUND
Total U.S. CELLULAR:			54.04	
UNIQUE MANAGEMENT SERVICES				
UNIQUE MANAGEMENT SERVI	COLLECTION AGENCY FEES	05/01/2015	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	05/12/2015	40.81	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/12/2015	23.56	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/12/2015	222.76	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/12/2015	114.43	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/12/2015	79.21	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/12/2015	200.17	ROAD USE TAX FU
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/12/2015	540.63	POLICE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/12/2015	58.79	FIRE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/12/2015	250.21	AMBULANCE FUN
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/12/2015	158.54	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/12/2015	42.60	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/12/2015	53.76	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/12/2015	79.72	LIBRARY FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/12/2015	150.99	SEWER FUND
Total UNUM LIFE INSURANCE CO OF AMERICA:			2,016.18	
VERIZON WIRELESS				
VERIZON WIRELESS	DATA	04/15/2015	282.52	POLICE FUND
VERIZON WIRELESS	WIRELESS - LINES FOR CARDIAC MONITOR	04/22/2015	21.24	AMBULANCE FUN
VERIZON WIRELESS	WIRELESS FOR SPARE LAPTOP	04/26/2015	20.01	GENERAL FUND
VERIZON WIRELESS	330 LAPTOP/330 CELL	04/26/2015	50.60	FIRE FUND
VERIZON WIRELESS	EMS CELL PHONES	04/26/2015	284.83	AMBULANCE FUN
VERIZON WIRELESS	WIRELESS FOR LAPTOP	04/26/2015	30.02	SEWER FUND
Total VERIZON WIRELESS:			689.22	
VERMED				
VERMED	EMS SUPPLIES	05/06/2015	577.35	AMBULANCE FUN
Total VERMED:			577.35	
VUCIC, MAJA				
VUCIC, MAJA	REFUND - MOATS PARK	05/01/2015	33.00	PARK & RECREATI
Total VUCIC, MAJA:			33.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WAL-MART STORES INC.				
WAL-MART STORES INC.	OFFICE SUPPLIES	04/30/2015	7.26	LIBRARY FUND
WAL-MART STORES INC.	PROGRAM SUPPLIES	04/30/2015	35.34	LIBRARY FUND
WAL-MART STORES INC.	PAINTING SUPPLIES	05/06/2015	14.66	POOL (MEMORIAL)
WAL-MART STORES INC.	MULCH 5 PALLETS	05/08/2015	792.00	PARK & RECREATI
WAL-MART STORES INC.	FLOOR COATING - ENTRY	05/05/2015	26.97	POOL (MEMORIAL)
WAL-MART STORES INC.	PRESEASON CONCESSIONS/CLEANING SU	05/12/2015	143.08	POOL (MEMORIAL)
WAL-MART STORES INC.	SENIORS - GRANDMOTHER TEA	05/05/2015	13.96	PARK & RECREATI
Total WAL-MART STORES INC.:			1,033.27	
WARREN COUNTY ENGINEER				
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	05/01/2015	50.87	GENERAL FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	05/01/2015	401.07	FIRE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	05/01/2015	983.73	AMBULANCE FUN
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	05/01/2015	1,703.06	POLICE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	05/01/2015	407.38	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - VANS	05/01/2015	123.56	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION MISC - GAS CANS	05/01/2015	259.13	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	05/01/2015	2,571.33	ROAD USE TAX FU
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	05/01/2015	521.46	SEWER FUND
Total WARREN COUNTY ENGINEER:			7,021.59	
WARREN COUNTY RECORDER				
WARREN COUNTY RECORDER	REC FEES	05/06/2015	105.00	GENERAL FUND
Total WARREN COUNTY RECORDER:			105.00	
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOW	TRASH - MAY 2015	05/01/2015	32.00	ROAD USE TAX FU
WASTE MANAGEMENT OF IOW	RECYCLING APT 494-0182822-0516-8	05/01/2015	2,465.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152855-0516-8	05/01/2015	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152854-0516-1	05/01/2015	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152856-0516-6	05/01/2015	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152818-0516-6	05/01/2015	12,971.70	RECYCLING FUND
WASTE MANAGEMENT OF IOW	SPRING CLEAN UP 494-0152691-0516-7	05/01/2015	286.47	GENERAL FUND
Total WASTE MANAGEMENT OF IOWA:			15,785.17	
WATCH GUARD VIDEO				
WATCH GUARD VIDEO	REPAIR EQUIPMENT	04/23/2015	174.00	POLICE FUND
WATCH GUARD VIDEO	REPAIR EQUIPMENT	04/27/2015	310.00	POLICE FUND
Total WATCH GUARD VIDEO:			484.00	
WIEGERT DISPOSAL CO.				
WIEGERT DISPOSAL CO.	DUMPSTER - PARKS	05/01/2015	185.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - ACT. CENTER	05/01/2015	25.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - MAC	05/01/2015	35.00	POOL (MEMORIAL)
WIEGERT DISPOSAL CO.	DUMPSTER - SOCCER	05/01/2015	40.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - SOFTBALL	05/01/2015	125.00	PARK & RECREATI
Total WIEGERT DISPOSAL CO.:			410.00	
WOOSLEY LANDSCAPING & MOWING				
WOOSLEY LANDSCAPING & M	MOWING - PLANT	05/02/2015	500.00	SEWER FUND
WOOSLEY LANDSCAPING & M	MOWING - LIFTS	05/02/2015	180.00	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total WOOSLEY LANDSCAPING & MOWING:			680.00	
ZIEGLER INC ZIEGLER INC	EQUIPMENT REPAIR	04/30/2015	4,899.41	ROAD USE TAX FU
Total ZIEGLER INC:			4,899.41	
Grand Totals:			476,440.40	

City Council: _____

Meeting Date: 05/18/2015

Information

Subject

Resolution approving salaries

Information

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

Walter Reed, Police Officer, from PO 1.5 \$46,538/year to PO 2 \$47,672/year effective June 14, 2015

Kevin Crawford, 10% above Range + 24-4, \$63,581/year due to temporary promotion as Water Pollution Control Superintendent, effective May 11, 2015

Roll call is in order.

Attachments

Resolution

Reed Step Increase

RESOLUTION APPROVING SALARIES

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

Walter Reed, Police Officer, from PO 1.5 \$46,538/year to PO 2 \$47,672/year effective June 14, 2015

Kevin Crawford, 10% above Range +24-4, \$63,581/year due to temporary promotion as Water Pollution Control Superintendent, effective May 11, 2015

Passed and approved on the 18th day of May, 2015.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Walter Reed will complete the appropriate waiting period for creditable service to salary class/range PO 2 on 6/14/2015 to be reflected in hourly rate on pay date 07/03/2015.

\$47,672
Annual

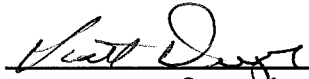
\$22.919
Hourly

Includes Longevity

X Does Not Include Longevity

Evaluation

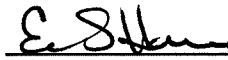
A finding of satisfactory service and a recommendation to advance salary class/range and step on the effective date as listed above has been made. The written Performance Evaluation has been completed and forwarded to the Human Resource Office for placement in the employee's personnel file.



Supervisor Signature

5/4/15

Date



Manager Signature

5-5-15

Date

Employment Information

Date of Hire: 01/06/2014

Present Class/Range: PO 1.5

Present Salary: \$46,538

Includes Longevity X Does Not Include Longevity

Eligibility Date for Next Advance: 6/12/2016

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

Information

Subject

City Treasurer's Report - Doug Shull

Information

Attachments

[April 2015 Treasurer Report](#)

[April 2014 Treasurer Report](#)

FINANCIAL REPORT
MONTH OF APRIL, 2015

Page 1

FUND	Beginning Balance	Monies Received	Monies Disbursed	Transfer In	Transfer Out	Clerk's Balance	% of Total
001 General Government	1,145,330.63	60,699.11	142,775.33	111,200.01	8,463.18	1,165,991.24	
011 Police	-35,115.88	606,587.90	159,588.40	261,823.18	1,149.45	672,557.35	
015 Fire	162,577.44	175,313.63	30,961.91	56,424.43	24.72	363,328.87	
016 Ambulance	226,132.23	162,169.08	62,244.79	29,838.48	5,572.66	350,322.34	
041 Library	-70,548.89	150,409.59	36,460.10	43,037.18	61.80	86,375.98	
042 Park & Recreation	361,737.93	319,025.12	98,228.23	104,175.43	123.60	686,586.65	
045 Memorial Pool	-76,064.91	44,466.18	2,633.02	0.00	0.00	-34,231.75	
071 General Fund Deb Service	88,559.87	37,148.25	0.00	0.00	0.00	125,708.12	
099 Franchise Fees-MEC	307,275.54	60,848.02	0.00	0.00	0.00	368,123.56	
GENERAL FUND SUB-TOTAL	2,109,883.96	1,616,666.88	532,891.78	606,498.71	15,395.41	3,784,762.36	
110 Road Use Tax (Streets)	1,131,161.88	106,249.82	69,957.32	0.00	17,342.70	1,150,111.68	
112 Trust & Agency	0.00	471,382.03	0.00	0.00	471,382.03	0.00	
115 YMCA Maintenance Obligations	74,748.13	0.00	0.00	6,111.11	0.00	80,859.24	
125 TIF--Downtown	325,314.71	92,856.00	0.00	0.00	0.00	418,170.71	
126 TIF--East Hwy 92	0.00	12,684.16	0.00	0.00	0.00	12,684.16	
127 TIF--Hillcrest/Industrial Park	411,037.28	380,289.05	0.00	0.00	0.00	791,326.33	
141 Library Special Revenue	42,602.35	3,661.61	9,071.77	0.00	0.00	37,192.19	
142 Park & Rec Special Revenue	118,414.72	6,738.86	82.00	0.00	0.00	125,071.58	
160 Downtown Revolving Loan	110,347.60	0.00	0.00	0.00	0.00	110,347.60	
161 Downtown Business Inc Program	5,884.65	0.00	884.97	0.00	0.00	4,999.68	
177 Police Forfeiture	19,830.07	0.00	0.00	0.00	0.00	19,830.07	
190 Vehicle Reserve	86,522.32	0.00	0.00	1,666.67	0.00	88,188.99	
199 Police Retirement	103,603.88	95.99	0.00	0.00	1,041.67	102,658.20	
SPECIAL REVENUES SUB-TOTAL	2,429,467.59	1,073,957.52	79,996.06	7,777.78	489,766.40	2,941,440.43	
200 DEBT SERVICE (SUB-TOTAL)	2,656,984.74	395,432.78	0.00	60,774.99	0.00	3,113,192.51	
301 Capital Projects (General)	700,181.26	298,309.25	0.00	0.00	0.00	998,490.51	
321 Capital Projects (Streets)	-1,297,566.90	0.00	1,808.00	0.00	0.00	-1,299,374.90	
344 Community Athletic Facility	6,649.52	6.17	40.00	0.00	0.00	6,615.69	
353 Community ReDevelopment (D&D)	-32,895.14	0.00	544.75	0.00	0.00	-33,439.89	
CAPITAL PROJECTS SUB-TOTAL	-623,631.26	298,315.42	2,392.75	0.00	0.00	-327,708.59	
610 Sewer	201,995.11	0.00	82,480.24	140,600.00	34,901.03	225,213.84	
650 Stormwater Utility	392,278.01	16,881.33	0.00	0.00	5,158.33	404,001.01	
670 Recycling	73,070.23	18,859.06	15,466.70	0.00	1,441.67	75,020.92	
710 Sewer Capital Projects	732,052.80	239,882.68	162,906.50	0.00	239,483.33	569,545.65	
771 Sewer Reserve	114,238.70	0.00	0.00	0.00	0.00	114,238.70	
781 Sewer Plant Improvement	336,322.52	0.00	0.00	2,083.33	0.00	338,405.85	
791 Sewer Revenue Bonds	602,786.54	0.00	0.00	61,016.67	0.00	663,803.21	
820 Health Insurance	1,033,492.08	105,174.96	125,272.96	0.00	0.00	1,013,394.08	
830 Health Reimbursement Account	243,493.92	0.00	0.00	3,025.00	0.00	246,518.92	
840 Flex/STD	228,203.46	2,025.40	7,858.40	1,390.50	0.00	223,760.96	
850 Liability Insurance Reserve--City	36,617.00	34.28	0.00	0.00	0.00	36,651.28	
CITY UTILITY & IS SUB-TOTAL	3,994,550.37	382,857.71	393,984.80	208,115.50	280,984.36	3,910,554.42	
TOTAL CITY FUNDS	10,567,255.40	3,767,230.31	1,009,265.39	883,166.98	786,146.17	13,422,241.13	64%
TOTAL IMU FUNDS	6,967,989.03	1,281,509.45	732,517.61	157,894.81	254,915.62	7,419,960.06	36%
GRAND TOTAL CITY & IMU	17,535,244.43	5,048,739.76	1,741,783.00	1,041,061.79	1,041,061.79	20,842,201.19	
Cross Check Total						20,842,201.19	
Investments							
Bankers Trust	\$ 14,366,486.88	2.12%				Clerk's Balance	20,842,201.19
Iowa Public Agency Inv. Trust	\$ 111,114.91	0.010%				Plus Outstanding Checks	523,795.87
Payroll Account, City State Bank	\$ -	Earnings Credit					
Checking Account, City State Bank	\$ 247,828.75	Earnings Credit				Oustanding Deposit	-17,195.67
Checking & Payroll Account, Community Bank	\$ -						
Sweep Account, City State Bank	\$ 6,623,370.85	0.35%					
BANK BALANCE	21,348,801.39						21,348,801.39

600 Water	396,028.01	185,384.30	66,863.05	0.00	115,959.38	398,589.88
620 IMU Administration	77,405.74	500.00	43,095.97	84,375.00	30,053.47	89,131.30
625 Revolving Economic Development	104,491.91	95.99	0.00	0.00	0.00	104,587.90
626 USDA RLF	225,000.00	0.00	0.00	0.00	0.00	225,000.00
630 Electric	1,357,546.74	974,231.63	156,981.63	22,566.67	101,444.44	2,095,918.97
640 Fiber/Communications	285,786.95	26,333.29	19,555.75	0.00	7,458.33	285,106.16
700 Water Capital Projects	857,734.28	2,013.50	102,691.95	35,991.67	0.00	793,047.50
730 Electric Capital Projects	2,906,115.59	83,074.01	25,025.62	-58,333.33	0.00	2,905,830.65
740 Fiber/Comm Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00
770 Water Reserve	135,000.00	0.00	0.00	0.00	0.00	135,000.00
773 Electric Reserve	0.00	0.00	0.00	0.00	0.00	0.00
780 Water Capital Improvement	75,000.00	0.00	0.00	0.00	0.00	75,000.00
783 Electric Improvement	0.00	0.00	0.00	0.00	0.00	0.00
790 Water Revenue Bonds	94,914.68	0.00	0.00	23,150.00	0.00	118,064.68
793 Electric Revenue Bonds	436,969.55	9,861.31	318,303.64	50,144.80	0.00	178,672.02
855 Liability Insurance Reserve--IMU	15,995.58	15.42	0.00	0.00	0.00	16,011.00
IMU SUB-TOTAL	6,967,989.03	1,281,509.45	732,517.61	157,894.81	254,915.62	7,419,960.06

INTEREST DISTRIBUTION	INTEREST		CALYTD	FYTD
	INCOME	% OF TOTAL		
Electric Funds	\$ 6,995.53	40.81%	\$ 40,928.45	\$ 103,178.29
Water Funds	\$ 1,402.06	8.18%	\$ 8,542.93	\$ 22,318.56
Sewer Funds	\$ 1,599.17	9.33%	\$ 9,284.80	\$ 19,949.03
Police Retirement	\$ 95.98	0.56%	\$ 589.19	\$ 1,346.14
Community Redevelopment	\$ -	0.00%	\$ 12,930.95	\$ 3.26
All other	\$ 7,047.30	41.12%	\$ 32,525.22	\$ 114,242.72
TOTAL	\$ 17,140.04	100.00%	\$ 104,801.54	\$ 261,038.00

FINANCIAL REPORT
MONTH OF APRIL, 2014

Page 1

FUND	Beginning Balance	Monies Received	Monies Disbursed	Transfer In	Transfer Out	Clerk's Balance	% of Total
001 General Government	1,089,979.34	163,407.09	130,551.55	106,912.04	2,352.07	1,227,394.85	
011 Police	-181,074.59	754,315.57	170,477.81	124,017.53	339.99	526,440.71	
015 Fire	48,100.73	152,799.08	29,121.41	23,087.18	24.72	194,840.86	
016 Ambulance	170,417.16	112,753.33	73,543.45	11,532.87	2,972.66	218,187.25	
041 Library	-94,511.29	175,453.10	48,536.50	22,294.02	77.25	54,622.08	
042 Park & Recreation	87,063.49	395,091.37	82,666.23	56,975.69	1,790.27	454,674.05	
045 Memorial Pool	-128,894.22	41,453.38	1,800.43	0.00	833.33	-90,074.60	
071 General Fund Deb Service	61,086.87	47,101.77	0.00	0.00	0.00	108,188.64	
099 Franchise Fees-MEC	133,157.52	87,327.45	0.00	0.00	0.00	220,484.97	
GENERAL FUND SUB-TOTAL	1,185,325.01	1,929,702.14	536,697.38	344,819.33	8,390.29	2,914,758.81	
110 Road Use Tax (Streets)	831,784.63	94,128.75	68,122.55	0.00	14,733.14	843,057.69	
112 Trust & Agency	0.00	214,365.62	0.00	0.00	214,365.62	0.00	
115 YMCA Maintenance Obligations	28,468.67	0.00	410.00	0.00	0.00	28,058.67	
125 TIF--Downtown	217,784.23	144,453.37	0.00	0.00	0.00	362,237.60	
126 TIF--East Hwy 92	0.00	0.00	0.00	0.00	0.00	0.00	
127 TIF--Hillcrest/Industrial Park	226,756.56	318,654.11	125,000.00	0.00	0.00	420,410.67	
141 Library Special Revenue	34,328.89	6,425.15	5,627.00	0.00	0.00	35,127.04	
142 Park & Rec Special Revenue	105,880.80	11,890.80	305.98	0.00	0.00	117,465.62	
160 Downtown Revolving Loan	59,580.75	0.00	0.00	0.00	0.00	59,580.75	
161 Downtown Business Inc Program	-22,773.01	17,139.56	22,000.00	0.00	0.00	-27,633.45	
177 Police Forfeiture	18,420.31	0.00	0.00	0.00	0.00	18,420.31	
190 Vehicle Reserve	114,069.14	0.00	0.00	1,666.67	0.00	115,735.81	
199 Police Retirement	114,528.34	63.07	0.00	0.00	1,041.67	113,549.74	
SPECIAL REVENUES SUB-TOTAL	1,728,829.31	807,120.43	221,465.53	1,666.67	230,140.43	2,086,010.45	
200 DEBT SERVICE (SUB-TOTAL)	2,999,916.11	395,632.71	0.00	70,083.32	0.00	3,465,632.14	
301 Capital Projects (General)	455,918.01	0.00	0.00	0.00	0.00	455,918.01	
321 Capital Projects (Streets)	1,104,349.45	109.00	0.00	0.00	0.00	1,104,458.45	
344 Community Athletic Facility	6,237.70	0.00	40.00	1,666.67	0.00	7,864.37	
353 Community ReDevelopment (D&D)	18,242.84	11.26	171.35	0.00	0.00	18,082.75	
CAPITAL PROJECTS SUB-TOTAL	1,584,748.00	120.26	211.35	1,666.67	0.00	1,586,323.58	
610 Sewer	69,447.83	0.00	83,325.31	139,250.00	33,267.69	92,104.83	
650 Stormwater Utility	253,482.09	16,892.99	0.00	0.00	5,208.33	265,166.75	
670 Recycling	45,534.07	18,690.82	2,469.50	0.00	1,375.00	60,380.39	
710 Sewer Capital Projects	650,531.77	252,755.41	4,715.36	0.00	256,391.66	642,180.16	
771 Sewer Reserve	114,238.70	0.00	0.00	0.00	0.00	114,238.70	
781 Sewer Plant Improvement	311,322.56	0.00	0.00	2,083.33	0.00	313,405.89	
791 Sewer Revenue Bonds	539,173.89	0.00	0.00	67,500.00	0.00	606,673.89	
820 Health Insurance	1,130,916.92	112,866.58	117,418.05	0.00	0.00	1,126,365.45	
830 Health Reimbursement Account	243,104.97	0.00	6,667.66	0.00	0.00	236,437.31	
840 Flex/STD	233,155.59	2,777.60	4,470.13	1,436.94	0.00	232,900.00	
850 Liability Insurance Reserve--City	3,606.31	1.13	4,045.45	0.00	0.00	-438.01	
CITY UTILITY & IS SUB-TOTAL	3,594,514.70	403,984.53	223,111.46	210,270.27	296,242.68	3,689,415.36	
TOTAL CITY FUNDS	11,093,333.13	3,536,560.07	981,485.72	628,506.26	534,773.40	13,742,140.34	61%
TOTAL IMU FUNDS	9,928,324.44	1,297,040.82	2,166,359.13	276,668.01	370,400.87	8,965,273.27	39%
GRAND TOTAL CITY & IMU	21,021,657.57	4,833,600.89	3,147,844.85	905,174.27	905,174.27	22,707,413.60	
Cross Check Total						22,707,413.60	
Investments							
Bankers Trust	\$ 18,539,305.53	2.01%				Clerk's Balance	22,707,413.60
Bankers Trust - Wellness Center Project	\$ 80,003.93	0.01%					
Iowa Public Agency Inv. Trust	\$ 111,103.83	0.010%				Plus Outstanding Checks	90,788.98
Payroll Account, Community State	\$ 0.09	Earnings Credit				Unreconcilable Item	
Checking Account, Community State	\$ 249,751.19	Earnings Credit				Less Outstanding Deposits	-7,871.19
Sweep Account, Community State	\$ 3,810,166.82	0.25%					
BANK BALANCE	22,790,331.39						22,790,331.39

600 Water	361,424.41	196,697.89	78,401.52	0.00	114,494.03	365,226.75
620 IMU Administration	36,955.08	0.00	46,955.92	84,458.34	28,611.80	45,845.70
625 Revolving Economic Development	102,867.77	56.30	0.00	0.00	0.00	102,924.07
626 USDA RLF	150,000.00	0.00	0.00	0.00	0.00	150,000.00
630 Electric	1,477,374.27	983,129.14	691,676.68	22,568.00	218,741.31	1,572,653.42
640 Fiber/Communications	344,837.42	21,697.91	19,368.86	0.00	8,553.73	338,612.74
700 Water Capital Projects	1,411,337.54	0.00	35,801.53	34,000.00	0.00	1,409,536.01
730 Electric Capital Projects	3,343,704.71	95,448.32	99,804.62	0.00	0.00	3,339,348.41
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	96,064.68	0.00	0.00	23,325.00	0.00	119,389.68
793 Electric Revenue Bonds	1,081,300.03	0.00	1,194,350.00	112,316.67	0.00	-733.30
855 Liability Insurance Reserve--IMU	20,767.18	11.26	0.00	0.00	0.00	20,778.44
IMU SUB-TOTAL	9,928,324.44	1,297,040.82	2,166,359.13	276,668.01	370,400.87	8,965,273.27

INTEREST DISTRIBUTION

	INTEREST			
	INCOME	% OF TOTAL	CALYTD	FYTD
Electric Funds	\$ 4,370.32	38.81%	\$ 32,004.57	\$ 89,580.98
Water Funds	\$ 1,094.56	9.72%	\$ 7,936.21	\$ 22,320.91
Sewer Funds	\$ 618.22	5.49%	\$ 4,146.24	\$ 9,508.15
Police Retirement	\$ 63.07	0.56%	\$ 473.21	\$ 1,330.62
Community Redevelopment	\$ 11.26	0.10%	\$ 457.00	\$ 1,560.87
All other	\$ 5,103.44	45.32%	\$ 40,284.42	\$ 112,403.90
TOTAL	\$ 11,260.87	100.00%	\$ 85,301.65	\$ 236,705.43

Meeting Date: 05/18/2015

Information

Subject

Proclamation declaring June 8 - June 13, 2015 as Relay For Life of Warren County

Information

Mayor Shaw will proclaim June 8-June 13, 2015 as Relay For Life of Warren County (packet).

Attachments

Proclamation

**American Cancer Society Relay For Life
Proclamation**



Relay For Life of Warren County

American Cancer Society Relay For Life Proclamation for Warren County.

WHEREAS, the Relay For Life program is the signature activity of the American Cancer Society and celebrates cancer survivors and caregivers, remembers loved ones lost to the disease, and empowers individuals and communities to fight back against cancer; and

WHEREAS, money raised during Relay For Life of Warren County supports the American Cancer Society's mission of saving lives by helping people stay well and get well, by finding cures, and by fighting back; and

WHEREAS, Relay For Life events are helping save more than 500 lives from cancer every single day and helped fund more than \$170 million in cancer research last year;

NOW, THEREFORE, BE IT RESOLVED, that I, Kelly B. Shaw, Mayor of the City of Indianola-Warren County, do hereby proclaim June 8-June 13 as,

"RELAY FOR LIFE DAYS"

and encourage citizens to help finish the fight against cancer by participating in the Relay For Life of Warren County at the Indianola Middle School Stadium on June 13, 2015.

Kelly B. Shaw, Mayor

Information

Subject

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

Information

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

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

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

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

Simple motion for the first consideration is in order.

Attachments

[PZ Memo](#)

[PZ Minutes](#)

[Rezoning Map](#)

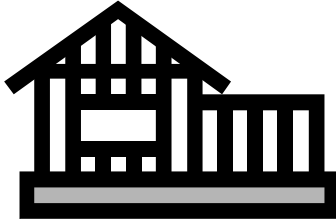
[Eivins Request](#)

[Borts Request](#)

[Lawson Request](#)

[Lawson Request 2](#)

[Ordinance](#)



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

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

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

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

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

Chapter 165.11 (6) states "New Areas Annexed to City. All territory which may hereafter become a part of the incorporated area of the City shall be reviewed by the Planning and Zoning Commission prior to annexation for the most appropriate use. The proposed zoning classification may be determined by reviewing the existing land uses of the land provided such uses are listed as a permitted principal use within the zoning ordinance. The future land use map

within the current comprehensive plan should be used for land that is undeveloped as well as the availability of public water and sanitary sewer services. The Commission may recommend the appropriate zoning district classification prior to such territory becoming a part of the City and upon the holding of a public hearing and approval of the Council, the territory, upon becoming part of the City, may be immediately classified.”

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

INDIANOLA PLANNING AND ZONING COMMISSION
REGULAR MEETING
APRIL 14, 2015
6:00 P.M.

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

Joe Butler
Tiffany Coleman
Mary Donaghy
Al Farris
Joe Gezel

Doug Opie
Bob Ormsby
Josh Rabe
Misty Soldwisch

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

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

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

Consider preliminary plat of Summercrest Hills Plat 5.

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

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

Cindy Johnson entered the meeting.

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

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

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

Consider final plat of Summercrest Hills Plat 5.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Shupe also questioned street name changes, street maintenance and zoning to the north of Jersey Street. Chuck informed Mr. Shupe that the road within the city limits would become Iowa Avenue, the City and County would form an agreement as to which

would perform maintenance and the land to the north of Iowa Avenue/Jersey Street (Trueblood property) would continue with an agriculture zoning classification.

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

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

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

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

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

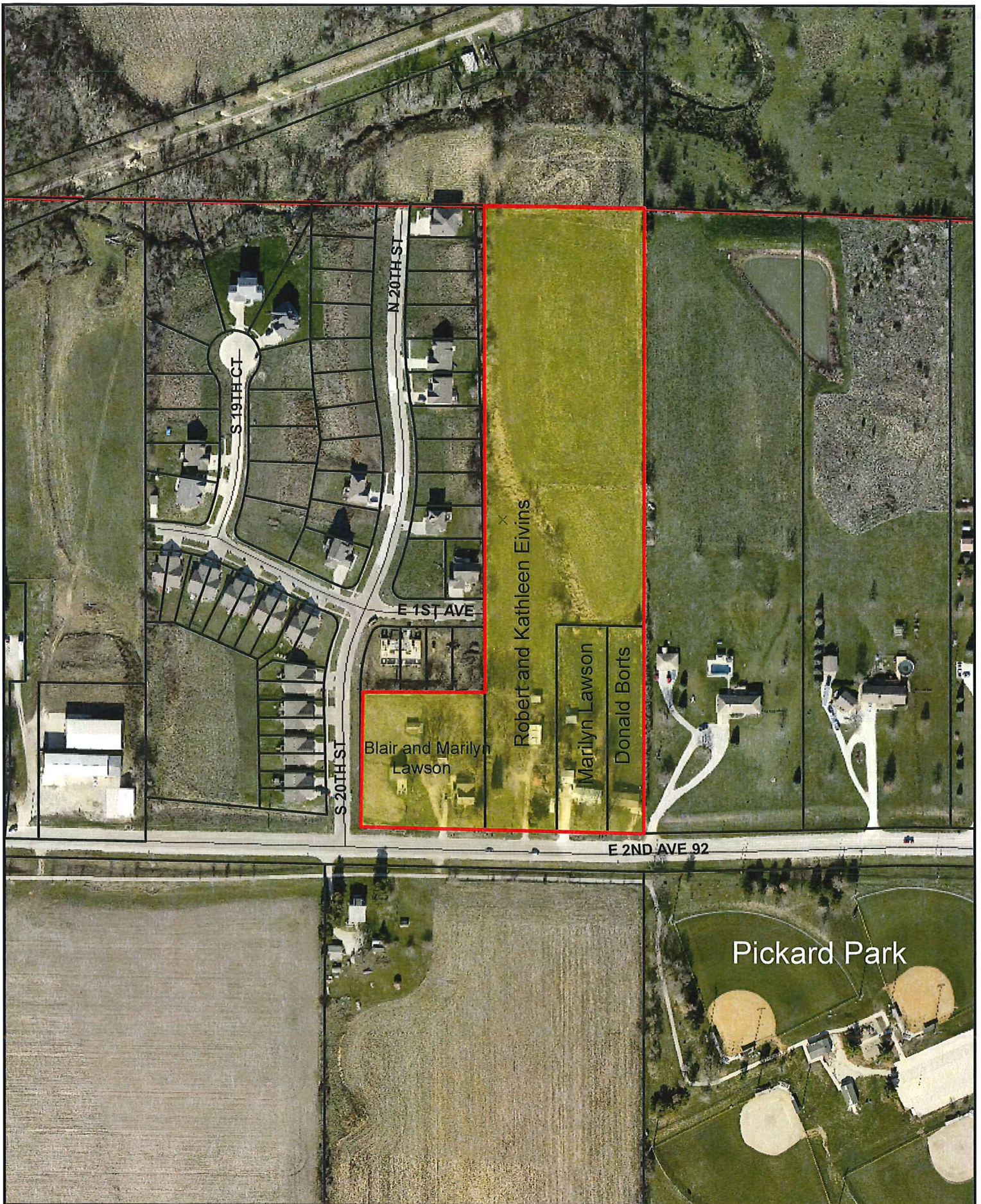
Butler questioned whether the Lawson's and Mr. Borts would be interested in placing a condition on their property as well. Mr. Lawson stated he was not interested in the conditional use.

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

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

Doug Opie, Chairperson

Mindi Robinson



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

COMMUNITY DEVELOPMENT

APR 09 2015

INDIANOLA, IOWA

April 3, 2015

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

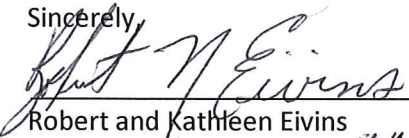
RE: Request for Rezoning, Parcel 48870290486

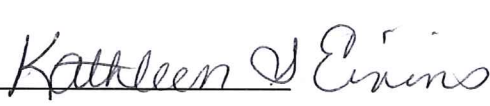
Regarding our request to rezone the property legally described the east ¼ of the southeast ¼ of the northwest 1/4, except the east 184.5' of the south 472' of Section 29, Township 76, Range 23, West of the 5th P.M., Warren County, Indianola, Iowa and locally known as 2102 East 2nd Avenue, Indianola,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

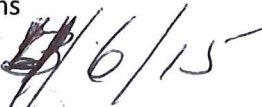
1. Residential development shall be limited to single family and two family dwelling units.
2. Residential development shall be limited to a maximum of two stories in height.

Thank you for considering this request.

Sincerely,


Robert and Kathleen Eivins


Kathleen Eivins


4/6/15

March 30, 2015

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

RE: Request for Rezoning, Parcel # 48870290490

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

Legally described as the east 80.3' of the south 472' of the southeast $\frac{1}{4}$ of the northwest $\frac{1}{4}$ of Section 29, Township 76, Range 23, West of the 5th P.M., Warren County, Indianola, Iowa.

Thank you for considering this request.

Sincerely,

A handwritten signature in black ink, appearing to read "Donald Borts", is written over a horizontal line.

Donald Borts

COMMUNITY DEVELOPMENT

MAR 31 2015

INDIANOLA, IOWA

MARCH 30, 2015

Memo to: Chuck Burgin
City Of Indianola

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

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

Marilyn Lawson
Blair Lawson

COMMUNITY DEVELOPMENT

MAR 31 2015

INDIANOLA, IOWA

MARCH 30, 2015

Memo to: Chuck Burgin
City Of Indianola

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

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

Marilyn Lawson
Blair Lawson

ORDINANCE NO. 2015-_____

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

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

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

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

Section 1: That the Municipal Code of the City of Indianola, Iowa, be and it is hereby amended by rezoning the following described property from Agricultural (A-1) to Mixed Residential (R-3), with conditions as listed below:

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

AND

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

AND

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

AND

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

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

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

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

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

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

Information

Subject
Hillcrest Urban Renewal Plan

Information

Meeting Date: 05/18/2015

Information

Subject

Resolution fixing date for a public hearing, June 1, 2015, on the proposal to enter into a Development Agreement with SHDC, LLC

Information

Pat Martin from the Ahlers Law Firm has been working with City Manager Eric Hanson to draft a formal Development Agreement with SHDC, LLC (the "Developer"). In order to use TIF and approve the development agreement, funds, council must conduct a public hearing on June 1st at 6:00 p.m. The resolution setting the public hearing is in your packet.

Roll call is in order.

The Development Agreement has the following highlights:

SHDC, LLC shall:

- Construct Infrastructure Improvements including but not limited to streets, water, sewer (sanitary and storm), drainage, sidewalks and signaling required pursuant to the City's subdivision ordinance and any other local, state or federal requirements necessary to be constructed and installed, dedicated to the City and accepted
- Minimum improvements and total commercial valuation of \$10,000,000 or more
- All infrastructure shall be per city specs

City will make up to nine (9) semi-annual payments of Economic Development Grants to the Developers, the cumulative total for all such payments shall not exceed the lesser of \$1,100,000, and which grants are contingent upon the terms and satisfaction of the conditions set forth in the agreement. The development agreement will be in council packets on June 1.

Attachments

Resolution

Council Member _____ then introduced the following proposed Resolution entitled "RESOLUTION FIXING DATE FOR A PUBLIC HEARING ON THE PROPOSAL TO ENTER INTO A DEVELOPMENT AGREEMENT WITH SHDC, LLC, AND PROVIDING FOR PUBLICATION OF NOTICE THEREOF", and moved that the same be adopted. Council Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the Resolution duly adopted as follows:

RESOLUTION NO. _____

RESOLUTION FIXING DATE FOR A PUBLIC HEARING ON
THE PROPOSAL TO ENTER INTO A DEVELOPMENT
AGREEMENT WITH SHDC, LLC, AND PROVIDING FOR
PUBLICATION OF NOTICE THEREOF

WHEREAS, by Resolution No. 11-94, adopted July 5, 1994, this Council found and determined that certain areas located within the City are eligible and should be designated as an urban renewal area under Iowa law, and approved and adopted the Hillcrest Urban Renewal Plan (the "Plan") for the Hillcrest Urban Renewal Area (the "Urban Renewal Area" or "Area") described therein, which Plan has been amended several times, and is on file in the office of the Recorder of Warren County; and

WHEREAS, it is desirable that properties within the Area be redeveloped as part of the overall redevelopment area covered by said Plan; and

WHEREAS, the City has received a proposal from SHDC, LLC (the "Developer"), in the form of a proposed Development Agreement (the "Agreement") by and between the City and the Developer, pursuant to which, among other things, the Developer would agree to construct certain Infrastructure Improvements (as defined in the Development Agreement) on certain real property located within the Hillcrest Urban Renewal Area and also to cause the development of commercial projects assessed at \$10,000,000 or more, as outlined in the proposed Development Agreement; and

WHEREAS, the Agreement further proposes that the City will make up to nine (9) semi-annual payments of Economic Development Grants to Developer, the cumulative total for all such payments not to exceed the lesser of \$1,100,000 and which grants are contingent upon the terms and satisfaction of the conditions set forth in the Agreement; and

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

WHEREAS, the Council has determined that the Agreement is in the best interests of the City and the residents thereof and that the performance by the City of its obligations thereunder is a public undertaking and purpose and in furtherance of the Plan and the Urban Renewal Law and, further, that the Agreement and the City's performance thereunder is in furtherance of appropriate economic development activities and objectives of the City within the meaning of Chapters 15A and 403 of the Iowa Code, taking into account the factors set forth therein; and

WHEREAS, neither the Urban Renewal Law nor any other Code provision sets forth any procedural action required to be taken before said economic development activities can occur under the Agreement, and pursuant to Section 364.6 of the City Code of Iowa, it is deemed

sufficient if the action hereinafter described be taken and the City Clerk publish notice of the proposal and of the time and place of the meeting at which the Council proposes to take action thereon and to receive oral and/or written objections from any resident or property owner of said City to such action.

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

Section 1. That this Council meet in the Council Chambers, City Hall, 110 N. 1st Street, Indianola, Iowa, at 6:00 P.M. on June 1, 2015, for the purpose of taking action on the matter of the proposal to enter into a Development Agreement with SHDC, LLC.

Section 2. That the City Clerk is hereby directed to cause at least one publication to be made of a notice of said meeting, in a legal newspaper, printed wholly in the English language, published at least once weekly, and having general circulation in said City, said publication to be not less than four (4) clear days nor more than twenty (20) days before the date of said public meeting.

Section 3. The notice of the proposed action shall be in substantially the following form:

(One publication required)

NOTICE OF PUBLIC HEARING OF THE CITY COUNCIL OF
THE CITY OF INDIANOLA IN THE STATE OF IOWA, ON
THE MATTER OF THE PROPOSAL TO ENTER INTO A
DEVELOPMENT AGREEMENT WITH SHDC, LLC, AND THE
HEARING THEREON

PUBLIC NOTICE is hereby given that the Council of the City of Indianola in the State of Iowa, will hold a public hearing on June 1, 2015, at 6:00 P.M. in the Council Chambers, City Hall, 110 N. 1st Street, Indianola, Iowa, at which meeting the Council proposes to take action on the proposal to enter into a Development Agreement (the "Agreement") with SHDC, LLC (the "Developer").

The Agreement would obligate the Developer to construct certain Minimum Improvements (as defined in the Agreement) on certain real property located within the Hillcrest Urban Renewal Area as defined and legally described in the Development Agreement, consisting of the construction of certain Infrastructure Improvements (as defined in the Agreement) on certain real property located within the Hillcrest Urban Renewal Area and also to cause the development of commercial projects assessed at \$10,000,000 or more, as outlined in the proposed Agreement.

The Agreement would further obligate the City to make up to nine (9) semi-annual payments of Economic Development Grants to Developer, the cumulative total for all such payments not to exceed the lesser of \$1,100,000, and which grants are contingent upon the terms and satisfaction of the conditions set forth in the Agreement.

A copy of the Agreement is on file for public inspection during regular business hours in the office of the City Clerk, City Hall, City of Indianola, Iowa.

At the above meeting the Council shall receive oral or written objections from any resident or property owner of said City, to the proposal to enter into the Agreement with the Developer. After all objections have been received and considered, the Council will at this meeting or at any adjournment thereof, take additional action on the proposal or will abandon the proposal to authorize said Agreement.

This notice is given by order of the City Council of the City of Indianola in the State of Iowa, as provided by Section 364.6 of the City Code of Iowa.

Dated this _____ day of _____, 2015.

City Clerk, City of Indianola in the State of
Iowa

(End of Notice)

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

Mayor

ATTEST:

City Clerk

Information

Subject

Consider Buxton Park fundraiser event and resolution suspending enforcement of Indianola Code 47.01(11) regarding the sale and consumption of wine in City Parks for the Buxton Park Benefit

Information

The Indianola Park Friends will update the Mayor and Council on the Indianola Park Friends activities and will also request to host a fundraiser event at Buxton Park in September (same as last year). This event will showcase the park, raise money for more park improvements and provide a fun event for the community. Three Warren County wineries have consented to display their product, provide free samples and sell their product.

The Parks and Recreation Department are proposing to have wine, live music and artists selling their work. Simpson College, as an event sponsor, will provide fruit, cheese and crackers. There will also be a raffle of donated artwork. Sale of event tickets will provide for appetizers and raffle tickets. Additional raffle tickets may be purchased. Ticket proceeds will be used for park improvements.

Information regarding the event includes:

- Event - Buxton Park Benefit
- Will be held September 10, 2015 with a rain date of September 17 from 5:30 p.m. – 7:30 p.m.
- Location will be at the Buxton Park Arboretum North Buxton Street and North Girard Avenue
- The wineries are authorized by the State of Iowa to serve and sale wine at different locations within the State

If council wishes to proceed with the event, the resolution (packet) which is the same as last years will need to be considered. Highlights of the resolution include:

- The wine for the Buxton Park Benefit festival will be served in accordance with authorized Wine Permit issued to the local wineries by the State of Iowa. Allows wineries to sell Iowa made wine for off-premises consumption in original unopened containers. No sales by the drink. Sample are permitted of 1 ounce or less.
- The City Parks Department and local wineries will be required to comply with all other requirements of the Municipal Code of the City for the event along with terms of the Permit issued by the State.
- Buxton Park Benefit will be held on September 10, 2015 with a rain date of September 17 and council confirms that the enforcement of the Indianola Code Section 47.01(11) will be temporarily suspended from 5:30-7:30 p.m. for the festival and confirms that no wine permit other than the permit already issued by the State of Iowa need to be obtained for said event.
- All participants and sponsors of said event shall be required to comply with all other requirements of the Municipal Code of the City, but that enforcement of the prohibition on the sale, and consumption of wine in the park is hereby waived.

Roll call approving the resolution is in order.

Attachments

Resolution

RESOLUTION NO. 2015-___

A RESOLUTION SUSPENDING ENFORCEMENT OF INDIANOLA CODE § 47.01(11) REGARDING THE SALE AND CONSUMPTION OF WINE IN CITY PARKS FOR THE BUXTON PARK BENEFIT

WHEREAS, the City of Indianola Department of Parks and Recreation intends to hold a one day festival benefiting Buxton Park and Arboretum; and

WHEREAS, said event is set to occur on Thursday, September 10, 2015 from 5:30 p.m. to 7:30 p.m. at Buxton Park Arboretum, N. Buxton St. & N. Girard Ave., in the City of Indianola; with a rain date of Thursday, September 17, 2015 at the same time and place; and

WHEREAS, the City has been notified of said event because local wineries have offered to serve their wine to attendants at the benefit to encourage support for community parks; and

WHEREAS, the wineries are authorized by the State of Iowa to serve wine at different locations within the State, including parks when authorized by the City; and

WHEREAS, wine for the Buxton Park Benefit festival will be served in accordance with the authorized Wine Permit issued to the local wineries by the State of Iowa; and

WHEREAS, Indianola Code Section 47.01(11) governing wine in parks reads: “No person shall bring within, sell, give away or drink alcoholic beverages, except beer, at any time in the park, or be under the influence of intoxicating liquor or a controlled substance while in any park;” and

WHEREAS, the City staff and City Attorney have determined that no permits for wine need to be issued in accordance with the Municipal Code of the City for said event; and

WHEREAS, the City Parks Department and local wineries will be required to comply with all other requirements of the Municipal Code of the City for the event along with the terms of the Permit issued by the State.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa, that the City of Indianola hereby acknowledges receipt of notification of the Buxton Park Benefit on Thursday, September 10, 2015, (rain date Thursday, September 17, 2015), confirms that enforcement of Indianola Code Section 47.01(11) will be temporarily suspended from 5:30-7:30 p.m. for the festival, and confirms that no wine permit other than the permit already issued by the State of Iowa need to be obtained for said event.

BE IT FURTHER RESOLVED that all participants and sponsors of said event shall be required to comply with all other requirements of the Municipal Code of the City, but that enforcement of the prohibition on the sale, use, and consumption of wine in the park is hereby waived.

Dated this 18th day of May, 2015.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

Information

Subject

Consider approval of the preliminary plat of Deer Run Plat 6 (P&Z approved unanimously on May 12, 2015)

Information

In your packet is the P&Z memo and minutes. This area was originally approved in October of 2004 as lot 1 of Deer Run Plat 4 lying along South Y Street and south of Highway 92, containing 7.93 acres. A copy of Deer Run Plat 4 is in your packet. The new plat indicates 23 lots, all of which have frontage along South Y Street. To date there have been three four-plexes and two duplexes developed within the platted area. This area is currently zoned R-5 (Planned Residential Development). Provided there are no changes that would alter the characteristics of the original zoning approval, no further amendment to zoning is required. In this case the building arrangements and the housing density are substantially the same.

The re-platting of this area will allow ownership of individual lots. Community Director Chuck Burgin has been told this provides for a much easier process in purchasing and selling individual units and all parties are in favor of the change. Listed below are the recommended changes that have been completed to the plat:

1. After reviewing the existing sanitary sewer and water mains located directly in front of the lots, staff found there are no service taps available for the undeveloped lots. It is acceptable to install these taps at the time each lot is developed. A note has been placed on the plat that sewer and water service lines will be completed at the time of each lot development.
2. The preliminary plat indicates sanitary sewer main extends beyond the plat boundary to the north. Our records indicate the existing sewer main dead-ends on lot 3.
3. The plat indicates a golf course easement for a cart path through lots 22 and 23. Aerial photography on GIS indicates the path may conflict with lots 18 thru 23. The engineer has verified the location of the path, modify the easement and identify the area as an ingress/egress cart path easement. Furthermore because most of the new lots will be for single family dwellings an additional note on the plat stating fencing through this area is prohibited has been added.
4. The common driveway serving lots 4 thru 19 has been identified as an ingress/egress easement.
5. A Community Development Department review and approval of the Homeowners Association regulations to verify maintenance of sanitary sewer and water services are addressed.
6. Each of the undeveloped lots identified as 1 thru 5 and 18 thru 23 have been identified on the plat as either a duplex or single family dwelling. R-5 zoning allows a large variety of dwelling sizes. A letter from the property owner agreeing to the proposed use of these lots is required if it is the intent of the owner to have the City of Indianola enforce the use of each lot.

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

Roll call is in order.

Attachments

[PZ Memo](#)

[PZ Minutes](#)

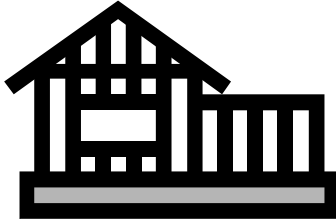
[Preliminary Plat](#)

[Deer Run Plat 4](#)

[Vicinity Map](#)

[Vicinity Map 1](#)

[Resolution](#)



To: Planning and Zoning Commission
From: Chuck Burgin, Director of Community Development
Subject: May 12, 2015 Meeting

Item # 4 Consider Preliminary Plat of Deer Run Plat 6.

This area was originally approved in October of 2004 as lot 1 of Deer Run Plat 4 lying along South Y Street and south of Highway 92, containing 7.93 acres. Enclosed is a copy of Deer Run Plat 4. The new plat indicates 23 lots, all of which have frontage along South Y Street. To date there have been three four-plexes and two duplexes developed within the platted area. This area is currently zoned R-5 (Planned Residential Development). Provided there are no changes that would alter the characteristics of the original zoning approval, no further amendment to zoning is required. In this case the building arrangements and the housing density are substantially the same.

The re-platting of this area will allow ownership of individual lots. I am told this provides for a much easier process in purchasing and selling individual units. I have also been told all parties are in favor of the change. Listed below are the recommended changes needed prior to City Council action.

1. After reviewing the existing sanitary sewer and water mains located directly in front of the lots, we found there are no service taps available for the undeveloped lots. It is acceptable to install these taps at the time each lot is developed, however a note should be placed on the plat that sewer and water service lines will be completed at the time of each lot development.
2. The preliminary plat indicates sanitary sewer main extends beyond the plat boundary to the north. Our records indicate the existing sewer main dead-ends on lot 3.
3. The plat indicates a golf course easement for a cart path through lots 22 and 23. Aerial photography on GIS indicates the path may conflict with lots 18 thru 23. The engineer needs to verify location of the path and modify the easement if needed and identify the area as an ingress/egress cart path easement. Furthermore because most of the new lots will be for single family dwellings an additional note on the plat stating fencing through this area is prohibited.
4. The common driveway serving lots 4 thru 19 should be identified as an ingress/egress easement.

5. A Community Development Department review and approval of the Homeowners Association regulations to verify maintenance of sanitary sewer and water services are addressed.
6. Each of the undeveloped lots identified as 1 thru 5 and 18 thru 23 have been identified on the plat as either a duplex or single family dwelling. R-5 zoning allows a large variety of dwelling sizes. A letter from the property owner agreeing to the proposed use of these lots is required if it is the intent of the owner to have the City of Indianola enforce the use of each lot.

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

Item # 5 Consider approval of the final plat of Deer Run 6.

When there are no substantial public improvements required with the platting process, such as new paving, sanitary sewer or water main extensions, I see no issue with the commission acting on both the preliminary and final plat at the same meeting.

Again the plat is converting an existing large single lot into individual lots for existing townhomes and creating two duplex and seven single family dwelling lots. However the use of the individual lots is not identified on the final plat. Listed below are the changes recommended prior to City Council action.

1. As noted in the preliminary platting process, identify the location of the golf cart path and note an ingress/egress easement. An additional note for no fencing into the easement area.
2. As noted in the preliminary platting process, if the owner intends to have the city of Indianola enforce the use of each lot, written agreement and a note should be placed on the plat. However, the owner can still control the use of the property with a purchase agreement at the time of the sale of each lot.
3. As noted in the preliminary platting process, a Community Development Department review of the Homeowners Association regulations.
4. As noted in the preliminary platting process, a letter from the owner regulating the use of the undeveloped lots. A similar note that was shown on the preliminary should be shown on the final plat.
5. Identify the right-of-way width of South Y Street.
6. Even though a public sidewalk is present for the entire length of the platted area, the sidewalk should be indicated on the plat.

All other requirements of the subdivision ordinance have been met and notification to adjoining property owners has been mailed. I recommend approval subject to the items listed above.

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

Enclosed is a letter, a description of an Autogas dispenser and map from Mr. Davis explaining the location and type of use he is requesting. There are a couple of issues that need to be addressed. The first being the Autogas dispenser. Because automotive sales, service and repair is a permitted use within C-2 zoning, it is the opinion of our city attorney this use can be permitted within C-2 zoning, provided the fuel tank used is reasonable in size and is only used for the filling of propane powered vehicles. The individual propane used for this option is subject to compliance with our current fire code regulations.

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

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

Because of the possible risk involved with bulk storage of this product, I have asked for an opinion and recommendation from the Indianola Fire Department. However the new fire chief, Greg Chia's, first day of employment with the city was May 4th. Therefore, I am recommending the commission table this request until the June 9th, 2015 meeting. However, this does not prevent Mr. Davis from discussing his proposal and answering any questions or concerns from the commission. The extra time may be helpful if the commission requests additional information from either this department or the fire department.

Regardless of the final recommendation to council, further discussion regarding the non-conforming status of the existing bulk propane storage facilities should occur.

INDIANOLA PLANNING AND ZONING COMMISSION
REGULAR MEETING
MAY 12, 2015
6:00 P.M.

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

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

Also present: Robert Benton, Daniel Ritter, Terry Davis, Mindi Robinson and Chuck Burgin.

The minutes of the April 14, 2015 meeting were approved on a motion made by Donaghy and seconded by Rabe. Question was called for and on voice vote Chairperson Opie declared the motion carried unanimously.

Consider Preliminary Plat of Deer Run Plat 6.

Robert Benton, attorney for the property owner and Daniel Rittel of ERG addressed the Commission stating the existing condominium regime is having trouble marketing the property. The developer wishes to construct duplexes and single family dwellings, each with ownership of individual lots, making it easier for financing.

Chuck summarized the recommended changes including the cart path easement, sewer main issues and driveway ingress/egress. He further stated utilities should remain under the condo regime as the existing units share sewer services. City ordinance mandates sewer services be individual per property. The recommended changes as outlined in the memo are as follows.

1. After reviewing the existing sanitary sewer and water mains located directly in front of the lots, we found there are no service taps available for the undeveloped lots. It is acceptable to install these taps at the time each lot is developed, however a note should be placed on the plat that sewer and water service lines will be completed at the time of each lot development.
2. The preliminary plat indicates sanitary sewer main extends beyond the plat boundary to the north. Our records indicate the existing sewer main dead-ends on lot 3.
3. The plat indicates a golf course easement for a cart path through lots 22 and 23. Aerial photography on GIS indicates the path may conflict with lots 18 thru 23.

The engineer needs to verify location of the path and modify the easement if needed and identify the area as an ingress/egress cart path easement. Furthermore because most of the new lots will be for single family dwellings an additional note on the plat stating fencing through this area is prohibited.

4. The common driveway serving lots 4 thru 19 should be identified as an ingress/egress easement.
5. A Community Development Department review and approval of the Homeowners Association regulations to verify maintenance of sanitary sewer and water services are addressed.
6. Each of the undeveloped lots identified as 1 thru 5 and 18 thru 23 have been identified on the plat as either a duplex or single family dwelling. R-5 zoning allows a large variety of dwelling sizes. A letter from the property owner agreeing to the proposed use of these lots is required if it is the intent of the owner to have the City of Indianola enforce the use of each lot.

Commission discussed frontage road issues and sewer main extension.

A motion was made by Rabe and seconded by Donaghy to approve the preliminary plat of Deer Run Plat 6 with the recommendations made by staff. Question was called for and on voice vote Chairperson Opie declared the motion carried unanimously.

Consider Final Plat of Deer Run Plat 6.

Chuck reviewed the final plat request stating the plat is converting an existing large single lot into individual lots for duplexes and single family dwelling lots. Chuck further stated the recommended changes have been completed and will be reviewed before going to Council for approval. Those changes are as follows:

1. As noted in the preliminary platting process, identify the location of the golf cart path and note an ingress/egress easement. An additional note for no fencing into the easement area.
2. As noted in the preliminary platting process, if the owner intends to have the city of Indianola enforce the use of each lot, written agreement and a note should be placed on the plat. However, the owner can still control the use of the property with a purchase agreement at the time of the sale of each lot.
3. As noted in the preliminary platting process, a Community Development Department review of the Homeowners Association regulations.
4. As noted in the preliminary platting process, a letter from the owner regulating the use of the undeveloped lots. A similar note that was shown on the preliminary should be shown on the final plat.
5. Identify the right-of-way width of South Y Street.
6. Even though a public sidewalk is present for the entire length of the platted area, the sidewalk should be indicated on the plat.

A motion was made by Rabe and seconded by Donaghy to approve the final plat of Deer Run Plat 6 with the recommendations made by staff. Question was called for and on voice vote Chairperson Opie declared the motion carried unanimously.

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

Terry Davis of Country Propane addressed the Commission explain his proposed plan to purchase the property at 2312 West 2nd Avenue, which is highway commercial zoning, to expand his business of HVAC to include propane auto/cylinder filling. In order to accomplish the expansion, he plans to include additional building space and propane supply with a bulk storage 18,000 gallon tank. Terry informed the Commission that the use of propane to fuel vehicles is on the rise and he would like to be on the front end with a business in Indianola. He would also like to use the property to refill his existing service vehicles instead of driving to his current location in Milo.

Chuck clarified Indianola does allow bulk storage of liquid petroleum products via a Board of Adjustment approval of a special use permit within M-2 (General Industrial) zoning classifications. He further stated that C-2 (Highway Commercial) does not allow bulk storage. He is awaiting a written opinion from the City Attorney and has asked for a recommendation from the Fire Chief.

Commission discussed Davis' site plan of lot in relation to the tanks, paving needs, safety measures, highway aesthetics, dispensers, zoning and existing propane bulk storage in Indianola.

Commission further discussed the options at hand for amending C-2 (Highway Commercial) zoning to allow the use of bulk storage and sale of propane. Those options being to approve the request, deny the request, rezone the property to M-2 (General Industrial) or approve the amendment allowing approval through the Board of Adjustment via a special use permit. Chuck stated it may be bad zoning practice to rezone the property to M-2 as there is C-2 zoning adjacent. (Spot zoning)

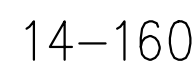
Motion was made by Donaghy and seconded by Johnson to table the request from Terry Davis DBA Country Propane - Heating - Cooling to amend C-2 (Highway Commercial) zoning allowing the use of bulk storage and sale of propane until more information is provided by the Fire Chief and City Attorney. Question was called for and on voice vote Chairperson Opie declared the motion carried unanimously.

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

Doug Opie, Chairperson

Mindi Robinson

INDIANOLA, WARREN COUNTY, IOWA



NO.	REVISION	DATE	BY	FOR:	LOCATION:	SCALE:	1" = 50'	DESIGNED BY:	DRAWN BY:	DFR
						DWG:	14-160PP.DWG	CHECKED BY:	DATE:	5/13/2015
								SHEET 1	OF 1	FILE NO.: 14-160

FILE NO.:	4054
DATE:	6/22/05
DRAWN BY:	KAS

DR	S
DA	R
FL	I

DRAWN BY: K	DATE: 6/	FILE NO.: 4
-------------	----------	-------------





ERG
Mining Resource Group, Inc.
Neera and Surveys
113 GRAND AVENUE
MORRIS, IOWA 50312
(616) 288-4823

- | | | |
|--|-----|--|
| | | |
| | | |
| | | |
| | NO. | |

7-11
MOI
AV O
S F
CIT
O

ET
 rling Reso
 neta and
 113 GRAN
 MOINES,
 (616) 28

Engineering Resources
Engineers and
2413 Grand
DES MOINES, IO
(616) 288-

Engineering Resources
Engineers and
2413 Grand
DES MOINES, IO
(616) 288-

En

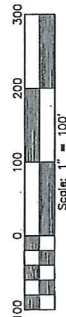
4054.00

4054.00

•
•
•

1

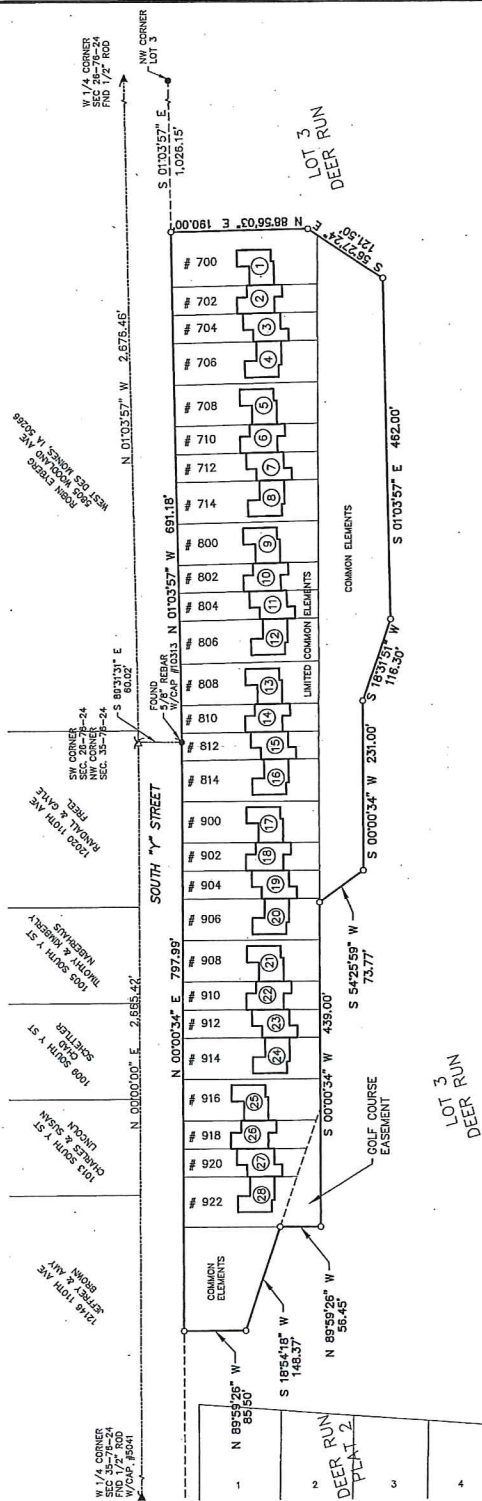
TOWNHOME UNIT SCHEMATIC - DEER RUN PLAT 4



ERG
Engineering Resource Group, Inc.
Engineers and Surveyors
2413 GRAND AVENUE
DES MOINES, IOWA 50312
(515) 268-4823

4054.00

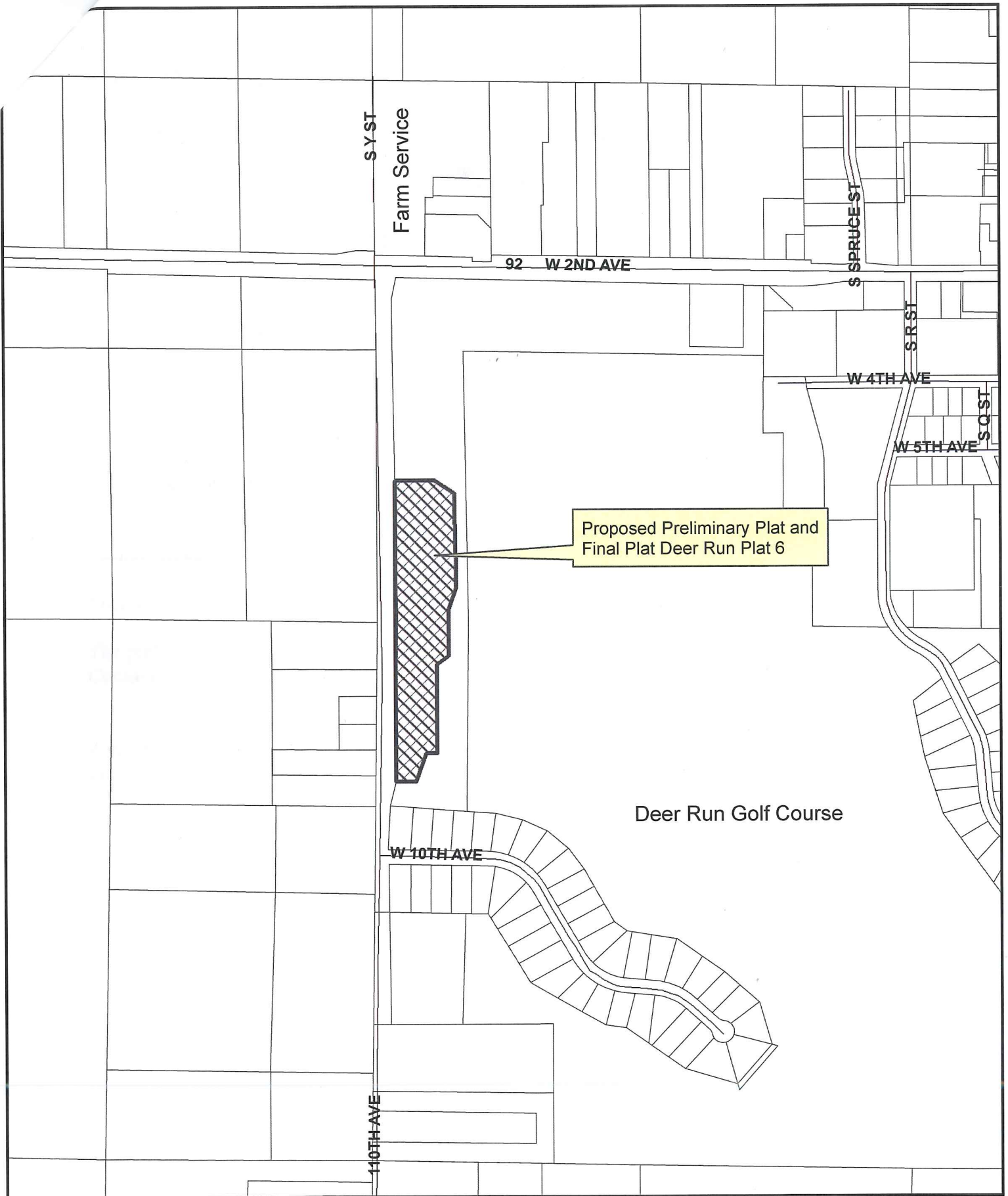
NO.	REVISION	DATE	BY	FOR:	LOCAL WORK	FIELD BOOK:	SHEET 1 OF 1	FILE NO. 4054
						DATE 4054-01-15-05	CHECKED BY: DFR	DATE: 6/22/05
						SCALE: 1" = 100'	DESIGNED BY: DFR	





Deer Run Plat #6 Vicinity Map





05/01/2015

Proposed Preliminary Plat and
Final Plat Deer Run Plat 6



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

RESOLUTION

WHEREAS, Engineering Resource Group Inc. has submitted a preliminary plat for Deer Run Plat 6 to the City of Indianola, and

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

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

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

WHEREAS, the Council finds that all the requirements of the Indianola Code of Ordinances regarding subdivision regulations and the preliminary plat for Deer Run Plat 6 have been met.

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

The preliminary plat for Deer Run Plat 6 submitted to the City of Indianola by Engineering Resource Group Inc. is hereby approved.

Passed and approved at Indianola, Iowa this 18th day of May, 2015.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

STATE OF IOWA, WARREN COUNTY, SS:

On this 18th day of May, 2015 before me, the undersigned, a Notary Public in the State of Iowa personally appeared Kelly B. Shaw and Diana Bowlin, to me personally know, who being by my duly sworn, did say that they are the Mayor and City Clerk respectively of the City of Indianola, which executed the foregoing instrument to which this is attached, that the seal affixed to it is the seal of the City; that the instrument was signed and sealed on behalf of the City by authority of its Council; and that Kelly B. Shaw and Diana Bowlin as such officers acknowledged the execution of the instrument to be the voluntary act of the City.

Notary Public In And For The State of Iowa

Meeting Date: 05/18/2015

Information

Subject

Consider approval of the final plat of Deer Run #6 (P&Z approved unanimously on May 12, 2015)

Information

In your packet is the P&Z memo and minutes. When there are no substantial public improvements required with the platting process, such as new paving, sanitary sewer or water main extensions, Community Director Chuck Burgin has no issue with the commission acting on both the preliminary and final plat at the same meeting.

Again the plat is converting an existing large single lot into individual lots for existing townhomes and creating two duplex and seven single family dwelling lots. However the use of the individual lots is not identified on the final plat. Listed below are the changes that have been completed:

1. As noted in the preliminary platting process, the following has been identify - the location of the golf cart path, ingress/egress easement and an additional note for no fencing into the easement area has been added.
2. As noted in the preliminary platting process, if the owner intends to have the City of Indianola enforce the use of each lot, a written agreement and a note should be placed on the plat. However, the owner can still control the use of the property with a purchase agreement at the time of the sale of each lot.
3. As noted in the preliminary platting process, a Community Development Department review of the Homeowners Association regulations.
4. As noted in the preliminary platting process, a letter from the owner regulating the use of the undeveloped lots. A similar note that was shown on the preliminary should be shown on the final plat.
5. Identify the right-of-way width of South Y Street.
6. Even though a public sidewalk is present for the entire length of the platted area, the sidewalk should be indicated on the plat.

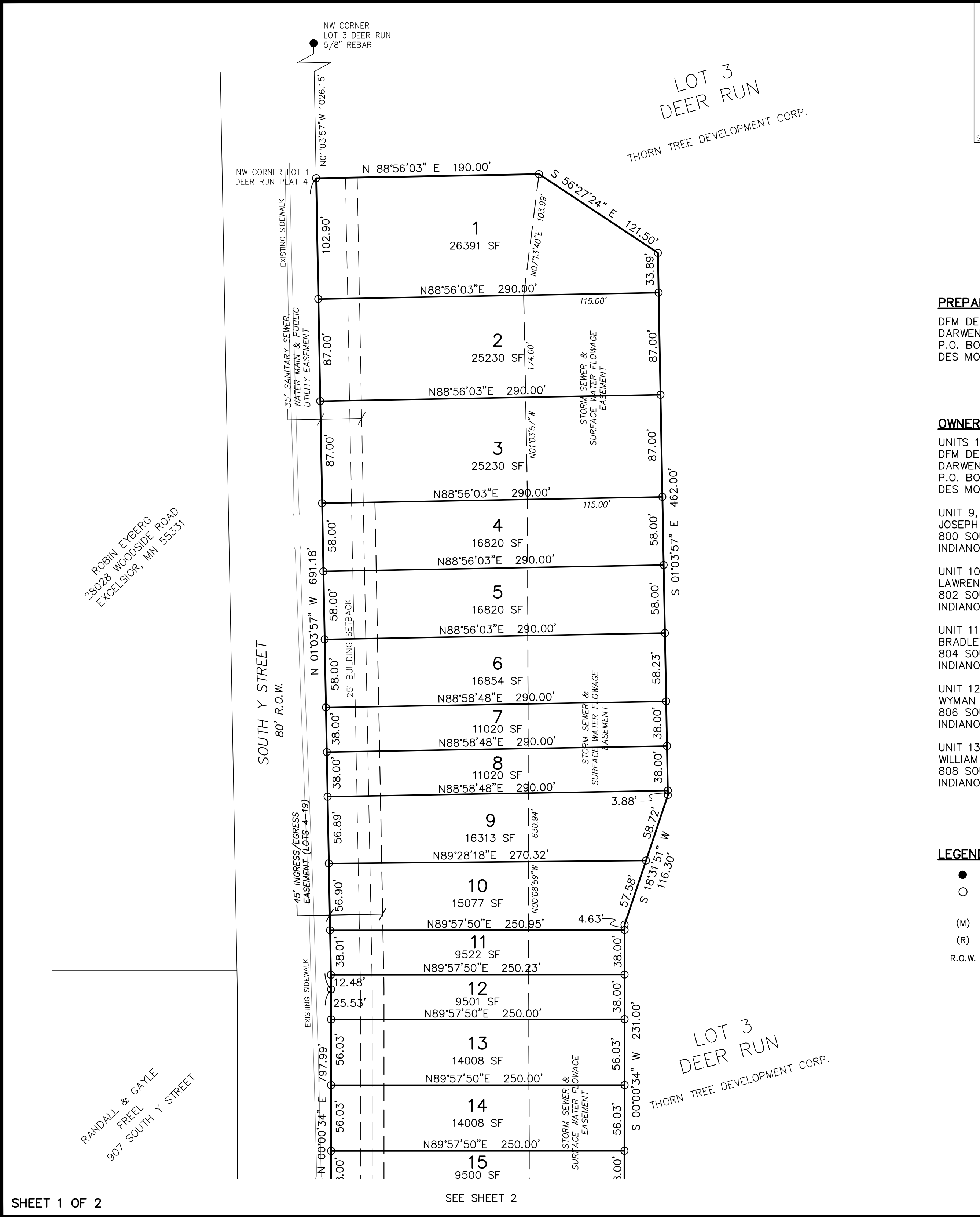
All other requirements of the subdivision ordinance have been met and notification to adjoining property owners has been mailed. Chuck Burgin recommended approval subject to the items listed above and the P&Z Commission approved unanimously.

Attachments

Final Plat

Resolution

J:\2014 Proj\14-160\DESIGN\FINAL PLAT\14-160FP.dwg, 5/13/2015 9:07:24 AM, DFR



SPACE RESERVED FOR RECORDER'S USE

FINAL PLAT
DEER RUN PLAT 6
INDIANOLA, WARREN COUNTY, IOWA

PREPARED FOR

DFM DEVELOPMENT, LC
DARWEN, LLC
P.O. BOX 21009
DES MOINES, IA 50321

LEGAL DESCRIPTION

Lot 1 in DEER RUN PLAT 4, an Official Plat, now included in and forming a part of the City of Indianola, Warren County, Iowa.

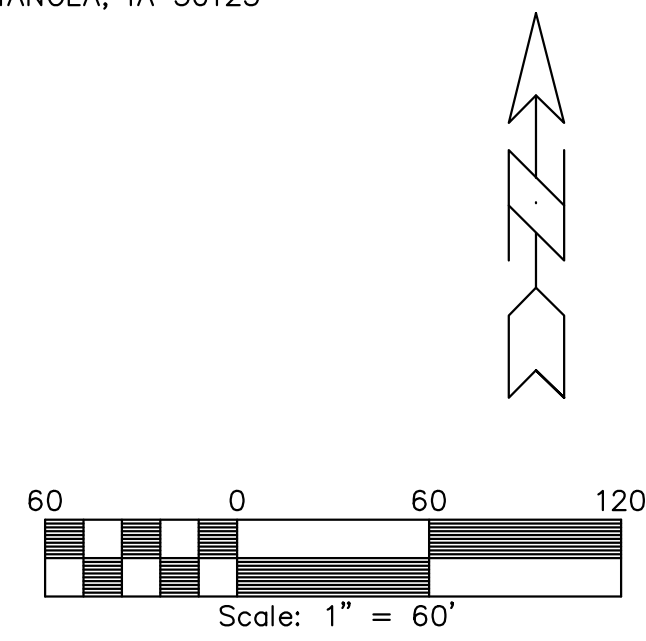
Containing 7.93 acres.

OWNERS OF RECORD

- UNITS 1-8 & 21-28, DEER RUN PLAT 4 LOT 1
DFM DEVELOPMENT, LC
DARWEN, LLC
P.O. BOX 21009
DES MOINES, IA 50321
- UNIT 9, DEER RUN PLAT 4 LOT 1
JOSEPH & SONDR A BROMMEL
800 SOUTH Y STREET
INDIANOLA, IA 50125
- UNIT 10, DEER RUN PLAT 4 LOT 1
LAWRENCE & PAMELA COLLINS
802 SOUTH Y STREET
INDIANOLA, IA 50125
- UNIT 11, DEER RUN PLAT 4 LOT 1
BRADLEY DARLING
804 SOUTH Y STREET
INDIANOLA, IA 50125
- UNIT 12, DEER RUN PLAT 4 LOT 1
WYMAN & OSIRIS BORTS
806 SOUTH Y STREET
INDIANOLA, IA 50125
- UNIT 13, DEER RUN PLAT 4 LOT 1
WILLIAM & SHERYL PATERSON
808 SOUTH Y STREET
INDIANOLA, IA 50125
- UNIT 14, DEER RUN PLAT 4 LOT 1
KENNETH & MARY BENDON
810 SOUTH Y STREET
INDIANOLA, IA 50125
- UNIT 15, DEER RUN PLAT 4 LOT 1
MARILYN DOTTS
812 SOUTH Y STREET
INDIANOLA, IA 50125
- UNIT 16, DEER RUN PLAT 4 LOT 1
PERRY REVOCABLE TRUST
814 SOUTH Y STREET
INDIANOLA, IA 50125
- UNIT 17, DEER RUN PLAT 4 LOT 1
CHARLES SEYMOUR REVOCABLE TRUST/
WILMA SEYMOUR REVOCABLE TRUST
900 SOUTH Y STREET
INDIANOLA, IA 50125
- UNIT 19, DEER RUN PLAT 4 LOT 1
EVERETT & LOUISE BROWN
904 SOUTH Y STREET
INDIANOLA, IA 50125
- UNIT 20, DEER RUN PLAT 4 LOT 1
MARK & JANET PIFFER
906 SOUTH Y STREET
INDIANOLA, IA 50125

LEGEND

- FOUND MONUMENT (AS NOTED)
- SET MONUMENT (5/8" REBAR W/YELLOW CAP #15268 OR CUT 'X')
- (M) AS MEASURED
- (R) AS RECORDED
- R.O.W. RIGHT-OF-WAY



LAND SURVEYOR CERTIFICATION

I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

DANIEL F. RITTEL, P.L.S. #15268 DATE
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2015

PAGES OR SHEETS COVERED BY THIS SEAL
SHEETS 1 AND 2 ONLY.

DEER RUN PLAT 6

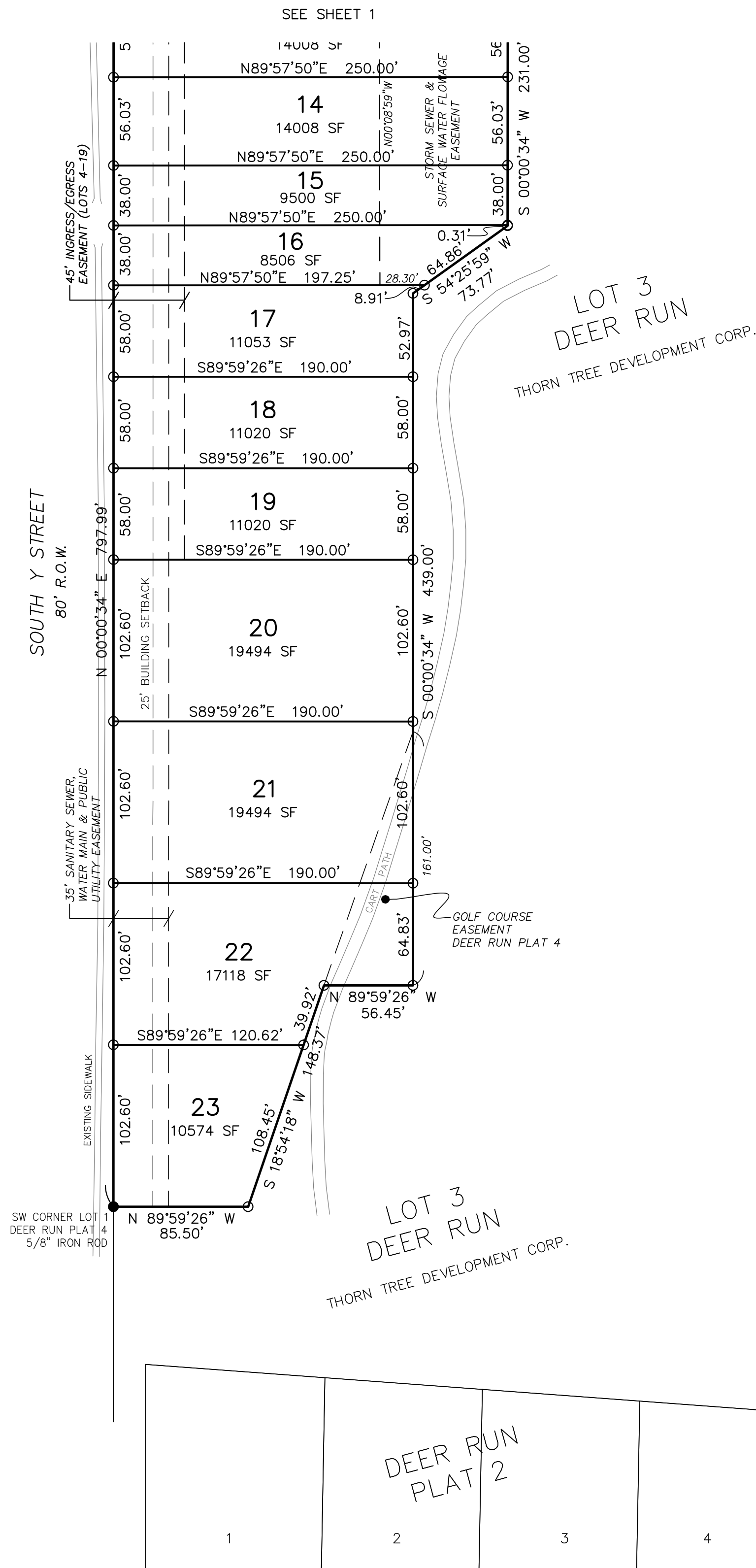
Engineering Resource Group, Inc.
Engineers and Surveyors
2413 GRAND AVENUE
DES MOINES, IOWA 50312
(515) 288-4823

14-160

NO.	REVISION	DATE	BY	FOR:	LOCATION:

SCALE: 1" = 60'	DESIGNED BY:	DRAWN BY:
DWG: 14-160FP.DWG	CHECKED BY:	DFR
FIELD BOOK:	SHEET 1	OF 2
	DATE:	FILE NO.:
	5/13/2015	14-160

JEFFREY & AMY
BROWN
1017 SOUTH Y STREET



14-160

NO.	REVISION	DATE	BY	FOR:	LOCATION:	SCALE:	1" = 60'	DESIGNED BY:	DRAWN BY:	DFR
						DWG:	14-160FP.DWG	CHECKED BY:	DFR	DATE: 5/13/2015
						FIELD BOOK:		SHEET 2	OF 2	FILE NO.: 14-160

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

RESOLUTION

WHEREAS, Engineering Resource Group Inc. has submitted a final plat for Deer Run Plat 6 to the City of Indianola, and

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

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

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

WHEREAS, the Council finds that all the requirements of the Indianola Code of Ordinances regarding subdivision regulations and the final plat for Deer Run Plat 6 have been met.

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

The final plat for Deer Run Plat 6 submitted to the City of Indianola by Engineering Resource Group Inc. is hereby approved.

Passed and approved at Indianola, Iowa this 18th day of May, 2015.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

STATE OF IOWA, WARREN COUNTY, SS:

On this 18th day of May, 2015 before me, the undersigned, a Notary Public in the State of Iowa personally appeared Kelly B. Shaw and Diana Bowlin, to me personally know, who being by my duly sworn, did say that they are the Mayor and City Clerk respectively of the City of Indianola, which executed the foregoing instrument to which this is attached, that the seal affixed to it is the seal of the City; that the instrument was signed and sealed on behalf of the City by authority of its Council; and that Kelly B. Shaw and Diana Bowlin as such officers acknowledged the execution of the instrument to be the voluntary act of the City.

Notary Public In And For The State of Iowa