



CITY OF INDIANOLA COUNCIL MEETING

November 2, 2015

6:00 p.m.

Agenda

1. Call to order
2. Pledge of allegiance
3. Roll call
4. Public Comment
5. Consent
 - A. Approve agenda
 - B. October 19, 2015 Minutes
 - C. Refuse hauling rates increase from Waste Management at .9%, Waste Connection at 5%, TRM will not be increasing there rates for their toter service but will be eliminating their 1 and 2 can curb/house service
 - D. Sidewalk waiver (no curb and gutter) for Lot 9 Wesley Corners locally known as 3102 W. 4th Avenue
 - E. Street closure request from the Warren County Corvette Club - June 4, 2016 from 7:00 a.m. - 3:50 p.m. - will close the inside lanes around the square and both sides of Ashland between Howard and Buxton
 - F. Prior and final approval applications for urban revitalization designation
 - G. Claims on the computer printout for November 2, 2015
6. Council Representative Reports
 - A. Resolution approving salaries
7. Council Reports
8. Mayor's Report - Kelly Shaw
 - A. Community Update

- 9.** Public Consideration
 - A.** Old Business
 - 1.** Final consideration to amend the sign ordinance
 - 2.** Consider Release and Settlement Agreement between Clear Channel Outdoor, Inc. and the City of Indianola
 - 3.** 2015 Sanitary Sewer Force Main Repair Project
 - a.** Resolution adopting plans, specifications, form of contract, estimate of cost and awarding of contract for emergency repairs for Indianola Sanitary Force Main 2015 Project
 - B.** New Business
 - 1.** Consider a resolution supporting the Home Base Iowa initiative
 - 2.** Consider approval of the Tax Increment Financing (TIF) Indebtedness Resolution
 - 3.** Discuss WCEDC request
- 10.** Other Business
 - A.** Consider motion to go into closed session in accordance with Iowa Code Section 21.5(1)(j) to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property
- 11.** Adjourn

Information

Subject
October 19, 2015 Minutes

Information

Attachments

Minutes

REGULAR SESSION – OCTOBER 19, 2015

The City Council met in regular session at 6:00 p.m. on October 19, 2015. Mayor Kelly Shaw called the meeting to order and on roll call the following members were present: Greg Marchant, Eric Mathieu, John Parker, Pam Pepper, Brad Ross and Greta Southall.

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

Approve agenda

October 5, 2015 Minutes

Applications

- A renewal Class "B" Native Wine and Sunday Sales Privilege for Indianola Glass Creations - 119 N. Buxton Street
- A renewal Class "C" Liquor License and Sunday Sales Privilege for MoJo's - 206 N. Howard
- A renewal Class "E" Liquor License, Class "B" Wine Permit, Class "C" Beer Permit and Sunday Sales Privilege for Hy Vee Food Store - 910 N. Jefferson
- A renewal Class "C" Liquor License and Sunday Sales Privilege for Hy Vee Market Café - 910 N. Jefferson
- A renewal Class "B" Native Wine, Class "C" Beer Permit and Sunday Sales Privilege for Casey's - 1101 E. 2nd Avenue
- A renewal Class "C" Beer permit and Sunday Sales Privilege for Casey's – 607 N. Jefferson

Set November 16, 2015 as a public hearing and first consideration of the following:

- Resolution No. 2015-34 – setting hearing for proposed amendment to the Indianola zoning district boundaries as requested from Steve and Barbara Williams to rezone a portion of the SW ¼ of the SW ¼ of Section 20, Township 76 North, Range 23 and locally known as the 1500-1800 Block of East Iowa Avenue and the 600-900 Block of North 15th Street from A-1 (Agriculture) to R-3 (Mixed Residential) The complete resolution may be viewed at the City Clerk's Office
- Resolution No. 2015-35 setting hearing for proposed amendment to Indianola zoning district boundaries as requested from the City of Indianola to rezone the South 35' of Lot 10 and all of Lot 11, Block 4 of Haworth s Addition and locally known as 410 South Jefferson from C-2 (Highway Commercial) to R-3 (Mixed Residential) The complete resolution may be viewed at the City Clerk's Office

Street usage request from Indianola Christian Union Church for the annual Hillbilly Hike Half Marathon and 10K Race - November 7, 2015 starting at 8:00 a.m. - race will start at the Indianola High School to 9th Street, then to the McVay Trail

Street closure request from the Indianola Chamber of Commerce - Holiday Extravaganza and Lighted Parade - December 4, 2015 from 4:00 p.m. - 9:00 p.m. - request is to close the entire square and one block east on Ashland and Salem, one block south on Howard, one block west on Salem and one block north on Buxton

Claims on the computer printout for October 19, 2015 and the September 2015 receipts

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 NO. 2015-36
RESOLUTION APPROVING SALARIES

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

The Metro Advisory and Greater Des Moines Convention Report were presented by Council member Mathieu.

The September 2015 City Treasurer's report was approved on a motion by Parker and seconded by Marchant. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

A motion was made by Parker and seconded by Mathieu to approve the second consideration to amend the sign ordinance regarding non-conforming signs. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

The following resolution entitled, "RESOLUTION AUTHORIZING EMERGENCY REPAIRS FOR INDIANOLA FORCE MAIN 2015 PROJECT" was approved on a motion by Marchant and seconded by Pepper. On roll call the vote was, AYES: Pepper, Mathieu, Southall, Parker, Ross and Marchant. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2015-37

RESOLUTION AUTHORIZING EMERGENCY REPAIRS FOR INDIANOLA
SANITARY FORCE MAIN 2015 PROJECT

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

Council Member Pepper then introduced the following proposed Resolution entitled "RESOLUTION DETERMINING THE NECESSITY AND SETTING DATES OF A CONSULTATION (October 27, 2015) AND A PUBLIC HEARING (November 16, 2015) ON A PROPOSED HILLCREST/DOWNTOWN UNIFIED URBAN RENEWAL PLAN FOR A PROPOSED URBAN RENEWAL AREA IN THE CITY OF INDIANOLA, STATE OF IOWA", and moved that the same be adopted. Council Member Mathieu seconded the motion to adopt. The roll was called and the vote was, AYES: Mathieu, Southall, Parker, Ross, Marchant and Pepper. NAYS: None. Whereupon, the Mayor declared the Resolution duly adopted as follows:

RESOLUTION NO. 2015-38

RESOLUTION DETERMINING THE NECESSITY AND SETTING DATES OF A CONSULTATION
AND A PUBLIC HEARING ON A PROPOSED HILLCREST/DOWNTOWN UNIFIED URBAN
RENEWAL PLAN FOR A PROPOSED URBAN RENEWAL AREA IN
THE CITY OF INDIANOLA, STATE OF IOWA

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

It was moved by Mathieu and seconded by Parker to approve the TIF Certification to the State of Iowa. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Meeting adjourned on a motion by Mathieu and second by Parker.

Kelly B. Shaw, Mayor

Diana Bowlin, City Clerk

Meeting Date: 11/02/2015

Information
Subject

Refuse hauling rates increase from Waste Management at .9%, Waste Connection at 5%, TRM will not be increasing there rates for their toter service but will be eliminating their 1 and 2 can curb/house service

Information

Each September Diana Bowlin contacts refuse haulers to re-affirm the October 16 deadline to request a rate increase (per our ordinance) for calendar year beginning January 1. We received the following requests for a rate increase which are the maximum the company can charge.

Waste Management - last increase was January 1, 2015

Service	Old Rate	New Rate
35 gallon toter	\$16.00	\$16.00
65 gallon toter	\$18.00	\$18.00
96 gallon toter	\$19.00	\$19.50
1-30 gallon can	\$16.50	\$16.50
2-30 gallon cans	\$18.50	\$18.50
3-30 gallon cans	\$19.50	\$20.00
Bulky item - one free/week-excludes white goods		
Extra weekly	\$5.50 cubic yd	\$5.50 cubic yd

Waste Connection of Iowa - last increase was January 1, 2015

Service	Old Rate	New Rate
Small up to 1-30 gallon can	\$15.91	\$16.70
Medium up to 2-30 gallon cans	\$18.30	\$19.20
Large up to 3-30 gallon cans	\$20.68	\$21.70
Curbside with 65 gallon cart	\$16.95	\$17.80
Curbside with 90 gallon cart	\$19.59	\$20.55
Curbside with two 90 gallon carts	\$30.23	\$31.75

Anything outside cans or carts will be charged \$2.25 per bag or item. Bulky items such as chairs, couches, mattresses will be charged per item. No collection of white goods or yardwaste.

TRM Disposal - last increase was October 17, 2011 - they are not increasing any rates - please see below:

Service	Old Rate	New Rate
1 can - curb	\$12.20	Eliminating this service
2 cans - curb	\$13.70	Eliminating this service
1 can - house	\$15.20	Eliminating this service
2 cans - house	\$16.70	Eliminating this service
35 gallon toter - curb	\$13.70	\$13.70
95 gallon toter - curb	\$16.70	\$16.70

35 gallon toter - house	\$16.70	\$16.70
95 gallon toter - house	\$19.70	\$19.70
35 gallon toter - curb - senior	\$12.70	\$12.70
95 gallon toter - curb - senior	\$15.70	\$15.70
35 gallon toter - house - senior	\$14.70	\$14.70
95 gallon toter - house - senior	\$17.70	\$17.70

Wiegert Disposal - last increase was January 1, 2011 - no change in rates for 2016

Service	Rate
32 gallon toter	\$16.00
68 gallon toter	\$18.00
96 gallon toter	\$23.00
Bulky items	\$10.00 - does not include white goods
Extra toter	\$5.00
Extra weekly	\$5.00/container/bag

Information

Subject

Sidewalk waiver (no curb and gutter) for Lot 9 Wesley Corners locally known as 3102 W. 4th Avenue

Information

The waiver request from Emmet Brody (Lot 9 Wesley Corners) is allowed by city code (packet) due to an absence of curb.

By signing the waiver, the property owner agrees to install the sidewalk at their expense within 120 days of city notification that curb/gutter had been installed adjacent to the property. In the packet is the map showing the sidewalk location.

Attachments

City Code

Sidewalk Waiver

Map

sidewalks within a reasonable time and if such action is not completed within the time stated in the notice, the Council may require the work to be done and assess the costs against the abutting property for collection in the same manner as a property tax.

(Code of Iowa, Sec. 364.12[2d & e])

136.06 SIDEWALK CONSTRUCTION REQUIRED.

1. Before any new dwelling, business building or commercial building is occupied or put into its ultimate use, or when any existing dwelling, business building or commercial building, including the real estate on which the dwelling or building is located, is improved, reconstructed or replaced by seven thousand five hundred dollars (\$7,500.00) or more as determined by the Building Official's most current valuation data, a permanent sidewalk shall be built in front of the building for the entire width of the lot and where the lot in question is a corner lot, the sidewalk shall be built for the entire length of the lot along the side which abuts the street. However, sidewalks shall not be required on improved property where the improvements are only accessory building or structures.

2. Notwithstanding any other provisions of this Code of Ordinances, all dwellings, business buildings and commercial buildings, whether occupied or unoccupied, shall have, after January 1, 1996, a permanent sidewalk built for the entire width and/or length of the lot or lots upon which the dwelling, business building or commercial building is located, and the sidewalks shall be built for the entire width and/or length of all sides of the lot or lots which abut a street. This subsection applies only to the sidewalk installations recommended in the School Route Sidewalk Study performed by JBM Engineers and Planners in 1994 and approved by the City Council in 1994.

3. Notwithstanding any other provisions of this Code of Ordinances, all dwellings, business buildings and commercial buildings, whether occupied or unoccupied, shall have, after January 1, 1999, a permanent sidewalk built for the entire width and/or length of the lot or lots upon which the dwelling, business building or commercial building is located, and the sidewalks shall be built for the entire width and/or length of all sides of the lot or lots which abut a street.

4. In the event that no grade has been set or there is no curb and gutter on the street upon which the sidewalk, is to be placed, the Council may waive the sidewalk requirement on application of the affected property owner and upon the affected property owner signing an

agreement to install such a sidewalk within one hundred twenty (120) days after the property owner has been notified that a curb and gutter has been installed and/or that the grade has been set. The agreement shall be verified and placed on record in the office of the Warren County Recorder, and shall be a covenant running with the land binding the heirs and assigns of the property owner.

~~5. When the strict application of standards or requirements established by this section would cause substantial hardship or impose unreasonable restrictions regarding the installation of a sidewalk because of natural or physical conditions or limitations not created by the owner or developer the Council may grant such waivers and/or variances from these standards or requirements as may be necessary pursuant to the following procedure. At such time when the conditions or limitations are eliminated, the owner or developer will be required to install such sidewalk within one hundred twenty (120) days after notification by the City.~~

A. The applicant under this subsection shall prepare an application to the Planning and Zoning Commission for review of the required sidewalk. The applicant may request a waiver of the sidewalk requirement or a variance of the sidewalk requirement. Within forty-five (45) days after receiving the application, the Planning and Zoning Commission shall recommend to the Council to either approve, approve subject to conditions, or disapprove the request. Failure by the Commission to act within forty-five (45) days shall be deemed a recommendation for approval of the request.

B. The Council shall establish criteria and specific design standards to assist it and the Planning and Zoning Commission when considering applications for waivers and/or variances. All such criteria and specific design standards shall be established in such a way as to ensure the orderly and harmonious development of a City-wide sidewalk system in such a manner as will safeguard the public's health, safety and general welfare.

C. Upon recommendation from the Planning and Zoning Commission to the Council, the applicant's request will be put on the agenda for the next regularly scheduled Council meeting for final approval or disapproval by the Council. If the Council rejects the request, the Council will advise the applicant of any changes which are desired or that should have consideration before approval will be given. The applicant shall then submit the

WAIVER OF SIDEWALK REQUIREMENT
AND INSTALLATION COVENANT
(No Curb and Gutter)

WHEREAS, Sections 26-73 and 26-75 of the Indianola Code of Ordinances require that all structures within the city be serviced with a sidewalk before occupancy and

WHEREAS, the underground owner has erected or improved a structure adjacent to a street which has no curb and gutter,

IT IS HEREBY AGREED AS FOLLOWS:

1. When the curb and gutter are constructed so that the location of a sidewalk along the real estate described below can definitely be ascertained, the undersigned owner will install the sidewalk at the owner's expense within 120 days after having been notified by the City of Indianola that the curb and gutter have in fact been installed and the location of the sidewalk determined.
2. This waiver and covenant relate to real estate locally known as:

And legally described as:

Lot 9 Wesley Corners 3102 W. 4th Ave.

And shall be binding on the undersigned owner, the owner's heirs and assigns and shall be considered a covenant running with the land.

3. In the event the City of Indianola shall at any time in the future, but before the installation of the above described sidewalk adopt a resolution of necessity requiring the installation of sidewalks of which the above is one or a part, the owner hereby consents to the installation of the sidewalk, waives any right of objection thereto and agrees to pay any deficiency that might result as the result of the construction ordered.
4. This agreement is executed by Chris DesPlanques, Interim City Manager of City of Indianola, Iowa under the authority of a motion dated the _____ day of _____, 20 ____.

CITY OF INDIANOLA, IOWA

Chris DesPlanques
INTERIM CITY MANAGER

Emmet Brody
Brody Construction

STATE OF IOWA, WARREN COUNTY, ss: ✓

On this 26 day of OCTOBER, 2015, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Emmet Brody to me known to be the identical person (s) named in and who executed this instrument and acknowledged that they executed the same as their voluntary act and deed.

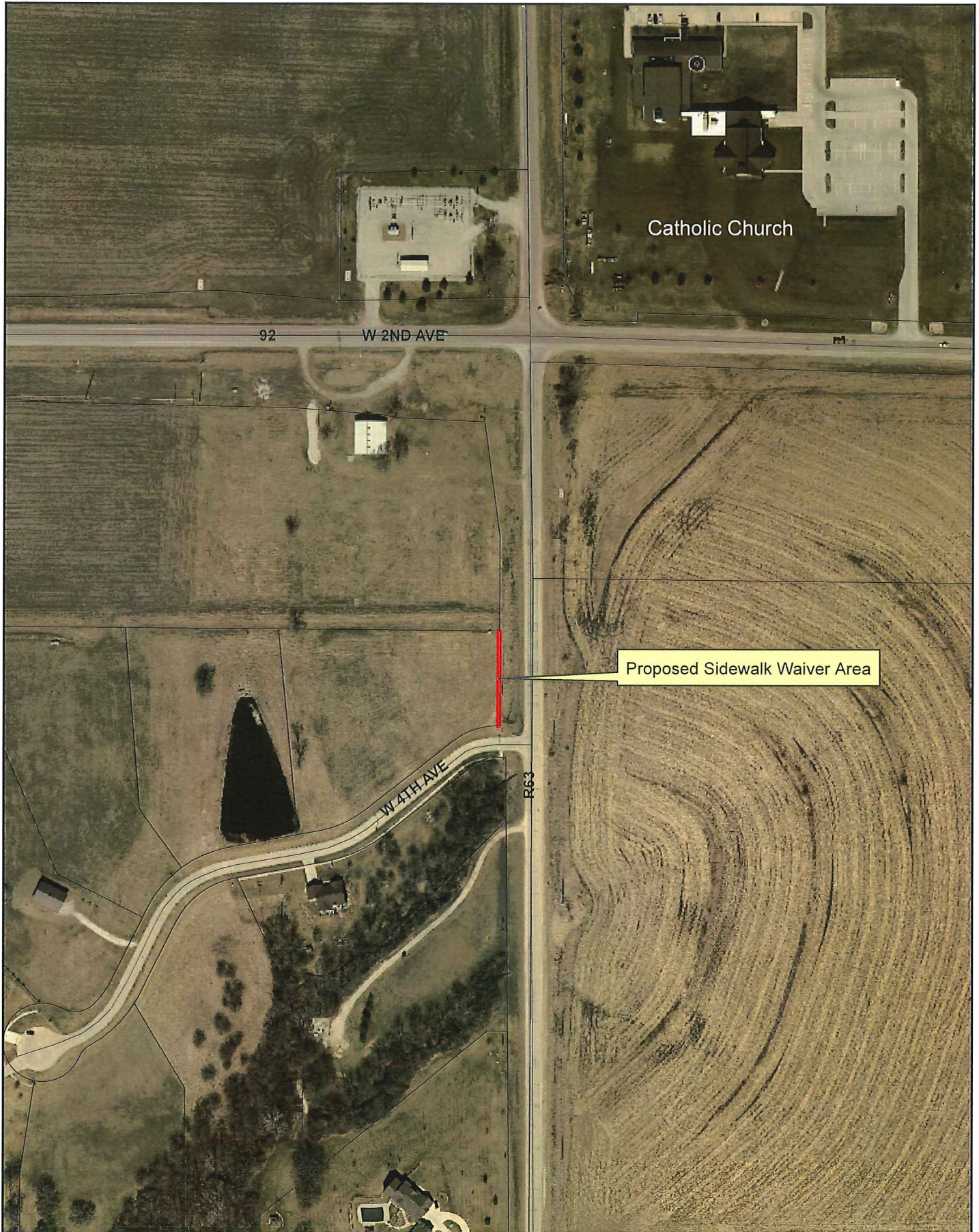
NOTARY PUBLIC IN AND FOR THE STATE OF IOWA



STATE OF IOWA, WARREN COUNTY, ss:

On this _____ day of _____, 20____, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Chris DesPlanques, to me personally known, who being by me duly sworn, did say that he is the Interim City Manager of the City of Indianola, Iowa, who executed this instrument, that the seal affixed thereto 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 _____ as such officer acknowledged the execution of the instrument to be the voluntary act and deed of the City, by it and by them voluntarily executed.

NOTARY PUBLIC IN AND FOR THE STATE OF IOWA



Brody Construction Sidewalk Waiver Request
Lot 9 Wesley Corners

Information

Subject

Street closure request from the Warren County Corvette Club - June 4, 2016 from 7:00 a.m. - 3:50 p.m. - will close the inside lanes around the square and both sides of Ashland between Howard and Buxton

Information

In your packet is the request from the Warren County Corvette Club for their annual Corvette Club car show to be held on June 4, 2016 from 7:00 a.m. - 3:50 p.m. They are requesting to close the inside lanes around the square and both sides of Ashland between Howard and Buxton if needed. Staff has approved and the application was received on October 20, 2015.

Attachments

Street Closure Request

Date: 10/20/15

Event Application

For Warren County Corvette Club

Event Date : June 4, 2016 (7:00 a.m. - 3:50 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 – Greg Chia	<u>✓ RMC</u>	_____
Police Department – Brian Sher	<u>✓ BS</u>	_____
Interim City Manager – Chris Des Planques	<u>CDP</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!

Event Name: 19th Annual Spring Hing Corvette Show
 Date/Time of Event: June 4, 2016 9am - 3:45 pm
 Location of Event: ON "The Square" in Indianola
 Event Sponsor(s): Warren County Corvette Club

Contact Information:

Organization: Warren County Corvette Club
 Contact Name: Bob Walser, Treasurer
 Address: 2240 Holliwell Bridge Rd - Winterset, IA 50073
 Telephone Number: H - 515-462-1247
 Cell Phone Number: C - 515-250-7851
 Fax Number: _____
 Email Address: winwoods@aol.com
 Today's Date: Oct. 19, 2016

Anticipated Attendance: 200 Per Day 200 Total

Event Information:

Setup Begins	Date: <u>6/4/16</u>	Time: <u>7am</u>	Day of Week: <u>SAT</u>
Event Starts	Date: <u>6/4/16</u>	Time: <u>9am</u>	Day of Week: <u>SAT</u>
Event Ends	Date: <u>6/4/16</u>	Time: <u>3:45pm</u>	Day of Week: <u>SAT</u>
Dismantle	Date: <u>6/4/16</u>	Time: <u>3:50pm</u>	Day of Week: <u>SAT</u>

Robert N. Walser
 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: 18th Annual Warren County Corvette Club car show. This will be the 16th year holding the show on "The Square" in Indianola. Show "N" Shine car show a DJ in order to generate interest in the club, the car & to gather cash for the club charities.

Please describe what streets you are planning to close:

1. Both sides of Ashland between Howard & Buxton if needed.
2. INSIDE lane on all 4 streets surrounding the court house,

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 set up cones approximately every 20 feet around "The Square" to allow one lane of traffic on Howard, Burton, possibly on Salem & Ashland. WE will also set up barricades to block off Ashland and on all inside lane corners.

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

A First Aid Kit will be located at the registration table. As far as communications our club members will have cell phones and the P.A. system around the Court House.

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

Trash containers will be placed near the registration table and our club members will police the area for trash at the end of the show. WE are not planning on having any vendors or concession stands.

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

RETURN PERMIT APPLICATION TO:

110 North First Street, PO Box 299

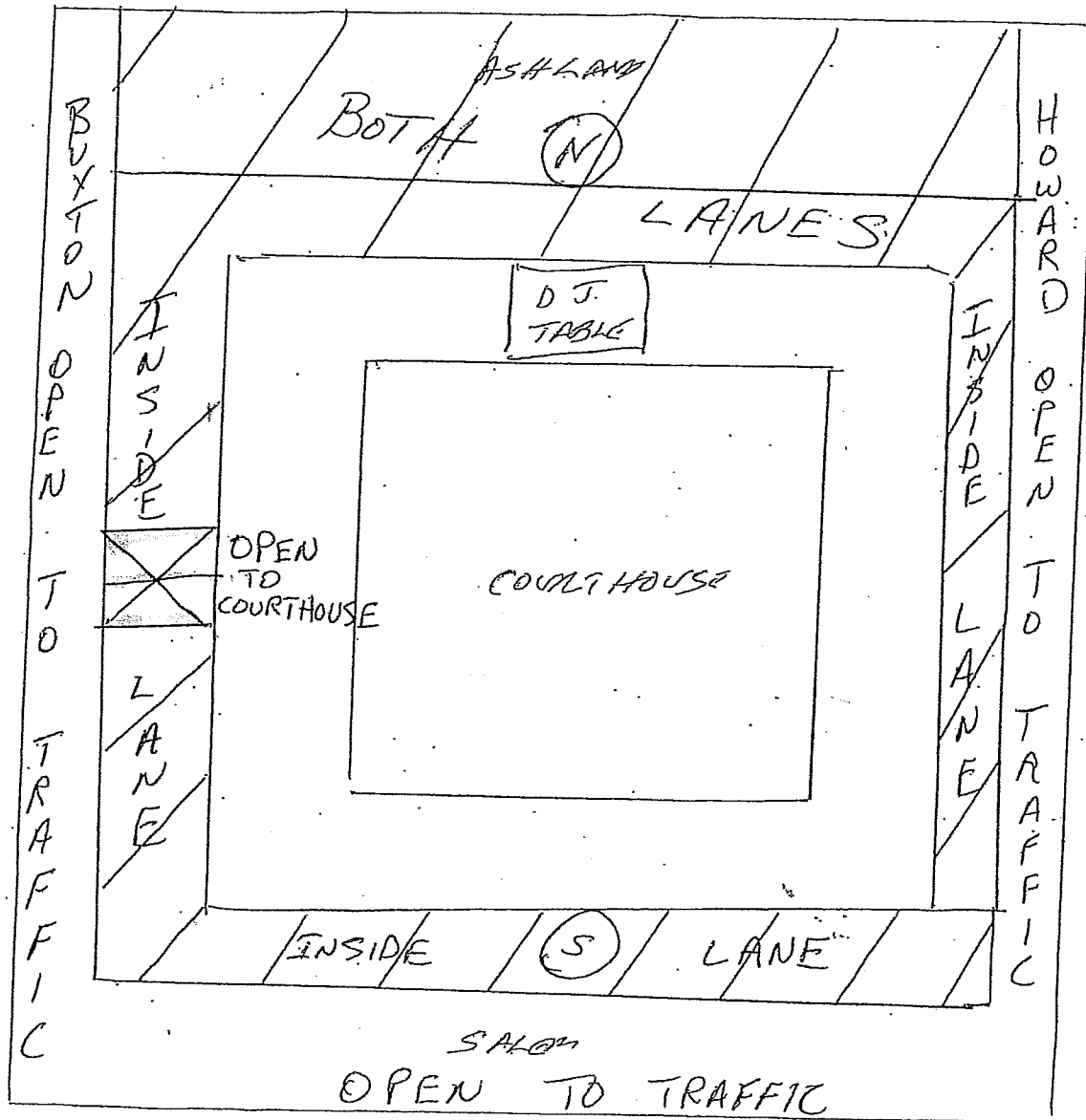
Indianola, Iowa 50125

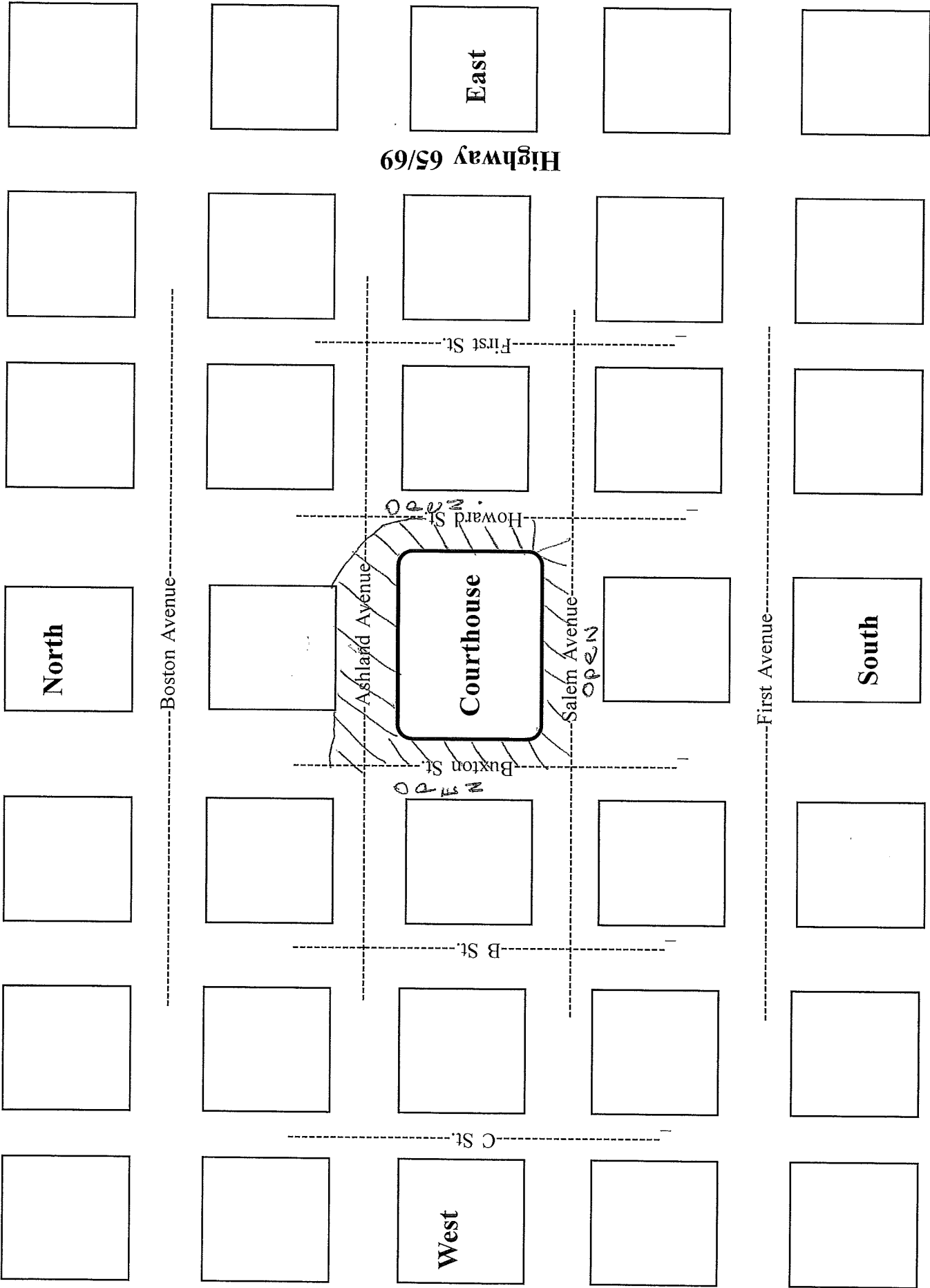
Phone: 515-961-9410 Fax: 515-961-9402

www.indianolaiowa.gov

E-Mail: dbowlin@cityofindianola.com

MAP A





Highway 65/69

Highway 92

Information
Subject

Prior and final approval applications for urban revitalization designation

Information

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

Prior

Drake Homes - 805 E. Trail Ridge Place - SFD - \$215,000

Jerry's Homes - 1401 N. 6th Street - 4 plex - \$426,350

Autumn Ridge Development - 400 S. 8th Ct. #39-40 - Duplex - \$241,500

Jerry's Homes - 110 Rolling Vista Place - SFD - \$120,000

Jerry's Homes- 200 Rolling Vista Place - SFD- \$120,000

Jerry's Homes - 204 Rolling Vista Place - SFD - \$120,000

Jerry's Homes - 206 Rolling Vista Place - SFD - \$120,000

Brody Construction - 3102 W. 4th Avenue - SFD - \$226,500

Final

Jeremy Whalen - 3211 W. 4th Avenue - SFD - \$235,500

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

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

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

	2015		2014		2013		2012		2011	
SFD	28	\$5,123,510 \$182,983	17	\$3,240,409 \$190,612	36	\$6,211,577 \$172,544	11	\$1,613,650 \$146,695	14	\$2,237,350 \$159,811
Duplexes	2	\$456,500	3	\$704,500	6	\$1,192,650	1	\$230,000	1	\$223,000
MFD	1	\$426,350	4	\$1,646,350	1	\$426,350	2	\$5,676,350	0	0
Add/Alt	31	\$264,754	29	\$216,027	32	\$208,520	30	\$195,433	36	\$353,600
Non-Residential	32	\$11,618,192	27	\$11,433,942	15	\$10,640,316	24	\$15,747,401	31	\$38,913,440
Total	94	\$17,889,306	80	\$17,241,228	90	\$18,679,413	68	\$23,462,834	82	\$41,727,390

Attachments

UR Apps

UR Apps 1

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

_____ 3 Year Abatement ☒ 5 Year Abatement Date 10/16/15
(please initial items below)

☒ Prior Approval for Intended Improvements _____ Approval of Improvements Completed

Address of Property: 805 East Trail Ridge Place

Legal Description of Property: Lot 18 Quail Meadows Plat 2

Title Holder or Contract Buyer: Deke Homes

Address of Owner (if different than above): _____

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

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

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

_____ Rental ☒ Owner Occupied

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

DESCRIPTION: 1 1/2 story sfd - 2,435 sq ft - 3 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: 4/2016

Estimated or Actual Value of Improvements: \$215,000

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
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

X 3 Year Abatement _____ 5 Year Abatement _____ Date 10/16/15
(please initial items below)

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

Address of Property: 1401 N. 6th St. #1-2-3-4

Legal Description of Property: lots 1-2-3-4 Sunset Terrace Plat 3

Title Holder or Contract Buyer: Group Homes, Inc.

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: 2 story 4 Plex - 5,384 sq. ft. - 2 car

garage - 2-3 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: 4/20/16

Estimated or Actual Value of Improvements: \$426,350.

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

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

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

Signed By: [Signature]

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

☒ 3 Year Abatement ☐ 5 Year Abatement Date 10/6/15
(please initial items below)

☒ Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Address of Property: 400 South 8th Ct. # 39-40

Legal Description of Property: Lot 3 The Meadows Plot 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 duplex 1,280 sq. ft. - 2 bedrooms - 2 full baths - 2 car garage per unit

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: 4/20/16

Estimated or Actual Value of Improvements: \$271,500

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 10/15/15
(please initial items below)

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

Address of Property: 110 Rolling Vista Pl.

Legal Description of Property: lot 11 Scenic Pointe

Title Holder or Contract Buyer: Jepp Homes

Address of Owner (if different than above): _____

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

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

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

_____ Rental ☒ Owner Occupied

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

DESCRIPTION: 1 story sfd - 1,641 sq. ft. - 3 bedrooms -
2 full baths - 2 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

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

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

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

Programmable Energy Star thermostat installed? Yes _____ No _____

All ductwork is taped and sealed? Yes _____ No _____

All appliances are Energy Star rated? Yes _____ No _____

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes _____ No _____

Showers 2.0 GPM? Yes _____ No _____

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

Ductwork in unconditioned spaces all insulated? Yes _____ No _____

Four trees and six shrubs planted? Yes _____ No _____

Estimated or Actual Date of Completion: 4/2016

Estimated or Actual Value of Improvements: \$120,000

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
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

X 3 Year Abatement _____ 5 Year Abatement _____ Date 10/15/15
(please initial items below)

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

Address of Property: 200 Rolling Vista Pl.

Legal Description of Property: lot 12 Seismic Route

Title Holder or Contract Buyer: Jenips Homes, Inc.

Address of Owner (if different than above): _____

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

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

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

_____ Rental X Owner Occupied

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

DESCRIPTION: 1 story sfd - 11641 sq. ft. - 3 bedrooms -
2 full baths - 2 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

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

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

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

Programmable Energy Star thermostat installed? Yes _____ No _____

All ductwork is taped and sealed? Yes _____ No _____

All appliances are Energy Star rated? Yes _____ No _____

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes _____ No _____

Showers 2.0 GPM? Yes _____ No _____

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

Ductwork in unconditioned spaces all insulated? Yes _____ No _____

Four trees and six shrubs planted? Yes _____ No _____

Estimated or Actual Date of Completion: 4/2016

Estimated or Actual Value of Improvements: \$120,000

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
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

X 3 Year Abatement _____ 5 Year Abatement _____ Date 10/15/15
(please initial items below)

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

Address of Property: 204 Rolling Vista Pl.

Legal Description of Property: Lot 13 Senior Pointe

Title Holder or Contract Buyer: Jepp's Homes, Inc.

Address of Owner (if different than above): _____

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

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

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

_____ Rental X Owner Occupied

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

DESCRIPTION: 1 story sfd - 1,641 sq. ft. - 3 bedrooms -
2 full baths - 2 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

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

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

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

Programmable Energy Star thermostat installed? Yes _____ No _____

All ductwork is taped and sealed? Yes _____ No _____

All appliances are Energy Star rated? Yes _____ No _____

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes _____ No _____

Showers 2.0 GPM? Yes _____ No _____

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

Ductwork in unconditioned spaces all insulated? Yes _____ No _____

Four trees and six shrubs planted? Yes _____ No _____

Estimated or Actual Date of Completion: 4/2016

Estimated or Actual Value of Improvements: 120,000

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
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

☒ 3 Year Abatement ☐ 5 Year Abatement Date 10/15/15
(please initial items below)

☒ Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Address of Property: 206 Rolling Vista Pl.

Legal Description of Property: Lot 14 Scenic Pointe

Title Holder or Contract Buyer: Jenny's Homes, Inc.

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 - 1,684 sq. ft. - 3 bedrooms -
2 full baths - 2 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

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

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

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

Programmable Energy Star thermostat installed? Yes ☐ No ☐

All ductwork is taped and sealed? Yes ☐ No ☐

All appliances are Energy Star rated? Yes ☐ No ☐

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes ☐ No ☐

Showers 2.0 GPM? Yes ☐ No ☐

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

Ductwork in unconditioned spaces all insulated? Yes ☐ No ☐

Four trees and six shrubs planted? Yes ☐ No ☐

Estimated or Actual Date of Completion: 4/20/16

Estimated or Actual Value of Improvements: \$120,000

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]

_____ 3 Year Abatement ~~_____ 5 Year Abatement~~ Date 10/6/2015
(please initial items below)

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 10/6/15
(please initial items below)

_____ Prior Approval for Intended Improvements ☒ Approval of Improvements Completed

Address of Property: 3003 North 9th Street

Legal Description of Property: Lot 18 Quail Meadows Plot 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: 10/6/15

Estimated or Actual Value of Improvements: \$1102,000

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 10/27/15
(please initial items below)

☒ Prior Approval for Intended Improvements _____ Approval of Improvements Completed

Address of Property: 3102 W 4th Avenue

Legal Description of Property: Lot 9 Wesley Corners

Title Holder or Contract Buyer: Corbin

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: new single family home - 1 story -
2,043 sq. ft. - 5 bedrooms - 3 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 _____	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: 4/20/16

Estimated or Actual Value of Improvements: \$226,500

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: Emmet Brady

Information

Subject

Claims on the computer printout for November 2, 2015

Information

Attachments

Claims

Vendor Report

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND				
BANKERS TRUST COMPANY	001-6500-64500	FINANCIAL MGMT FEES	10/07/2015	3,695.75
CITY OF INDIANOLA - UTILITY	001-6500-63710	UTILITIES	10/28/2015	2,733.60
CITY OF INDIANOLA - UTILITY	001-2300-63710	UTILITIES	10/28/2015	13,341.84
GARDEN & ASSOCIATES, LTD	001-1700-64070	STORMWATER REVIEW IHS TE	10/20/2015	125.00
GARDEN & ASSOCIATES, LTD	001-1700-64070	STORMWATER REVIEW CALAM	10/20/2015	495.50
H & W RECYCLING	001-2900-64990	E-CYCLING	10/19/2015	840.00
IMWCA	001-1700-61599	WORKERS COMP INSTALL	09/01/2015	254.00
IMWCA	001-2900-61599	WORKERS COMP INSTALL	09/01/2015	22.00
IMWCA	001-6100-61599	WORKERS COMP INSTALL	09/01/2015	4.00
IMWCA	001-6150-61599	WORKERS COMP INSTALL	09/01/2015	236.00
IMWCA	001-6200-61599	WORKERS COMP INSTALL	09/01/2015	46.00
IMWCA	001-6210-61599	WORKERS COMP INSTALL	09/01/2015	25.00
IMWCA	001-6250-61599	WORKERS COMP INSTALL	09/01/2015	11.00
IMWCA	001-1700-61599	WORKERS COMP INSTALL	10/01/2015	254.00
IMWCA	001-2900-61599	WORKERS COMP INSTALL	10/01/2015	22.00
IMWCA	001-6100-61599	WORKERS COMP INSTALL	10/01/2015	4.00
IMWCA	001-6150-61599	WORKERS COMP INSTALL	10/01/2015	236.00
IMWCA	001-6200-61599	WORKERS COMP INSTALL	10/01/2015	46.00
IMWCA	001-6210-61599	WORKERS COMP INSTALL	10/01/2015	25.00
IMWCA	001-6250-61599	WORKERS COMP INSTALL	10/01/2015	11.00
INDOFF INCORPORATED	001-6500-65070	SUPPLIES	10/16/2015	118.00
INFOMAX OFFICE SYSTEMS IN	001-1700-63410	COPIER CONTRACT	10/16/2015	1.14
INFOMAX OFFICE SYSTEMS IN	001-6200-63400	COPIER CONTRACT	10/16/2015	791.70
INFOMAX OFFICE SYSTEMS IN	001-6210-63400	COPIER CONTRACT	10/16/2015	.04
INFOMAX OFFICE SYSTEMS IN	001-1700-64990	PRINTER/COPIER (PREVIOUS	10/22/2015	9.96
INFOMAX OFFICE SYSTEMS IN	001-1700-64990	PRINTER/COPIER AGREEMENT	10/22/2015	358.00
IOWA WORKFORCE DEVELOP	001-6500-63100	ELEVATOR SAFETY	10/21/2015	175.00
IPMA-HR	001-6250-62100	ANNUAL MEMBERSHIP	09/22/2015	149.00
JOHNSON, MICHELLE	001-6500-64990	GRANT REQUEST LETTER	09/20/2015	112.50
KOSMAN CLEANING CREW LLC	001-6500-64090	2ND HALF OF OCT	10/27/2015	2,166.67
MID AMERICAN ENERGY CO.	001-6500-63710	74080-22010 FUEL HEAT	10/22/2015	111.74
MID AMERICAN ENERGY CO.	001-6500-63710	05931-25003 N HWY 65/69 ENT	10/15/2015	18.62
MID AMERICAN ENERGY CO.	001-2300-63710	26321-30003 ST LIGHTING	10/15/2015	151.50
MILLER ELECTRIC SERVICES	001-6500-63100	LIGHT FIXTURES/LABOR	10/15/2015	350.18
MILLER ELECTRIC SERVICES	001-6500-63100	LIGHT FIXTURE/LABOR	10/23/2015	1,800.00
PELLA PRINTING	001-6210-64141	FALL MAGAZINE	10/02/2015	5,042.50
PETTY CASH-CITY CLERK	001-1700-65990	CAR WASH 8/20/15	10/28/2015	7.00
PETTY CASH-CITY CLERK	001-6500-65080	POSTAGE 10/5/15	10/28/2015	20.00
PTM DOCUMENT SYSTEMS	001-6200-65070	1099 - MISC FORMS	10/20/2015	27.11
PTM DOCUMENT SYSTEMS	001-6200-65070	W-2'S & ENVELOPES	10/14/2015	139.09
SHULL, DOUG	001-6500-64990	TREASURER CONTRACT	10/22/2015	83.33
T.R.M. DISPOSAL LLC	001-6500-64090	ACCT #1506	10/24/2015	79.00
U.S. BANK	001-6210-64990	SHIPPING SWITCH FOR REPAI	10/06/2015	21.30
U.S. BANK	001-6210-65070	CAT 6 CABLE	10/06/2015	420.27
U.S. BANK	001-6210-64990	MONTHLY DMX CHARGE PHON	10/06/2015	24.95
U.S. BANK	001-6210-64990	RETURN BATTERY SHIPPING	10/06/2015	10.11
U.S. BANK	001-6210-64141	ADOBE SOFTWARE SUBSCRIP	10/06/2015	49.99
U.S. BANK	001-6210-64141	ADOBE SOFTWARE SUBSCRIP	10/06/2015	49.99
WAL-MART STORES INC.	001-6100-67215	MYC SUPPLIES	10/15/2015	19.88
WELLS FARGO CCER	001-6210-67240	DMI DELL K-12/GOVT Compute	09/30/2015	233.99
Total GENERAL FUND:				34,970.25
POLICE FUND				
ADAMS DOOR COMPANY INC.	011-1100-63410	MAINTENANCE EQUIPMENT	10/13/2015	180.00
AUBERT'S TOWING	011-1100-64860	TOWING - ABANDONED	09/11/2015	180.00
BLONDOWSKI, SLAWOMIR	011-1100-62300	TRAINING - MEALS	10/21/2015	85.61

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
ELECTRONIC ENGINEERING C	011-1100-63410	REPAIR EQUIPMENT	10/14/2015	589.95
IMWCA	011-1100-61599	WORKERS COMP INSTALL	09/01/2015	2,772.00
IMWCA	011-1100-61599	WORKERS COMP INSTALL	10/01/2015	2,772.00
KIYA KODA HUMANE SOCIETY	011-1100-64137	HUMANE SOCIETY CONTRACT	10/22/2015	2,412.74
MEDTRAK SERVICES	011-1100-64120	411 RX	09/15/2015	13.17
MEDTRAK SERVICES	011-1100-64120	411 RX	09/30/2015	19.50
MEDTRAK SERVICES	011-1100-64120	411 RX	10/15/2015	37.24
MID AMERICAN ENERGY CO.	011-1100-67260	HEAT - BUILDING	10/16/2015	15.63
O'REILLY AUTO PARTS	011-1100-65060	SUPPLIES	10/26/2015	28.98
PETTY CASH-CITY CLERK	011-1100-65070	TOOL 10/1/15	10/28/2015	7.41
PETTY CASH-CITY CLERK	011-1100-64990	CAR WASH 10/2/15	10/28/2015	6.00
T.R.M. DISPOSAL LLC	011-1100-67260	GARBAGE - BUILDING ACCT #1	10/24/2015	15.00
U.S. BANK	011-1100-67240	USB HUBS FOR VEHICLES	10/06/2015	364.07
U.S. BANK	011-1100-67240	USB CABLES FOR VEHICLES	10/06/2015	30.60
U.S. BANK	011-1100-65070	SUPPLIES	10/06/2015	436.45
VANDERPOOL PLUMBING	011-1100-63100	COP SHOP	10/23/2015	295.42
VERIZON WIRELESS	011-1100-63730	DATA	10/15/2015	282.52
WELLS FARGO CCER	011-1100-67240	DATA 911 data 911 mount car 15	09/24/2015	341.00
WELLS FARGO CCER	011-1100-65060	QUILL CORPORATION misc	09/24/2015	93.82
WELLS FARGO CCER	011-1100-67240	DMI DELL K-12/GOVT Graphics	09/29/2015	351.48
Total POLICE FUND:				11,330.59
FIRE FUND				
CARPENTER UNIFORM CO	015-1500-61810	UNIFORMS	10/19/2015	149.99
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES	10/28/2015	32.92
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES	10/28/2015	200.00
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES - PD/FIRE BLDG	10/28/2015	152.92
CITY SUPPLY CORPORATION	015-1500-63410	HARDWARE PARTS	10/02/2015	157.40
DELL MARKETING L.P.	015-1500-67245	COMPUTER	10/11/2015	1,133.38
DELL MARKETING L.P.	015-1500-67245	DOCKING STATION	10/12/2015	169.39
ILLINOIS FIRE STORE	015-1500-65060	REPLACEMENT EQUIPMENT	09/30/2015	348.97
IMWCA	015-1500-61599	WORKERS COMP INSTALL	09/01/2015	4,272.00
IMWCA	015-1500-61599	WORKERS COMP INSTALL	10/01/2015	4,272.00
INDIANOLA FIREFIGHTERS AS	015-1500-61810	UNIFORMS	10/13/2015	288.10
INDOFF INCORPORATED	015-1500-65060	OFFICE SUPPLIES	10/16/2015	172.70
INFOMAX OFFICE SYSTEMS IN	015-1500-64990	COPIER CONTRACT	10/16/2015	71.28
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	10/16/2015	17.32
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	10/16/2015	11.12
NELLER, THEODORE	015-1500-62300	FRI - CONFERENCE TRAINING	08/20/2015	375.00
O'REILLY AUTO PARTS	015-1500-63410	HARDWARE	09/11/2015	22.00
ROSS CHEMICAL SYSTEMS IN	015-1500-65070	STATION CLEANER/SOAP	10/15/2015	177.35
U.S. BANK	015-1500-65050	FUEL #330	10/06/2015	50.71
U.S. CELLULAR	015-1500-63730	CELL PHONE	10/12/2015	48.51
WELLS FARGO CCER	015-1500-63410	KELDERMAN MFG medic unit 24	09/25/2015	425.00
WELLS FARGO CCER	015-1500-62300	NFPA NATL FIRE PROTECT NF	09/30/2015	1,395.00
Total FIRE FUND:				13,943.06
AMBULANCE FUND				
AIRGAS USA LLC	016-1600-63410	OXYGEN	10/12/2015	62.57
AIRGAS USA LLC	016-1600-63410	OXYGEN	09/30/2015	57.32
HEROLD, VICKI	016-1600-62700	MILEAGE	10/12/2015	28.75
IMWCA	016-1600-61599	WORKERS COMP INSTALL	09/01/2015	1,781.00
IMWCA	016-1600-61599	WORKERS COMP INSTALL	10/01/2015	1,781.00
INFOMAX OFFICE SYSTEMS IN	016-1600-63400	COPIER CONTRACT	10/16/2015	50.96
PELLA PRINTING	016-1600-64140	F.D. REHAB FORMS	10/06/2015	123.00
PHILIPS MEDICAL CAPITAL	016-1600-67245	CARDIAC MONITOR RENTAL	10/10/2015	1,348.11

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
TRIZETTO PROVIDER SOLUTIO	016-1600-67240	SOFTWARE FOR EMS BILLING	10/01/2015	48.12
WELLS FARGO CCER	016-1600-65070	SOUTHEASTERN EMERG EMS	09/22/2015	1,401.11
WELLS FARGO CCER	016-1600-64120	HY VEE 1271 Flu Vaccine for em	09/25/2015	305.50
Total AMBULANCE FUND:				6,987.44
LIBRARY FUND				
IMWCA	041-4100-61599	WORKERS COMP INSTALL	09/01/2015	35.00
IMWCA	041-4100-61599	WORKERS COMP INSTALL	10/01/2015	35.00
U.S. BANK	041-4100-65022	AMAZON - 5450652 - 1 DVD	10/06/2015	19.96
U.S. BANK	041-4100-65022	AMAZON - 5450652 - CREDIT F	10/06/2015	.06-
WOOSLEY LANDSCAPING & M	041-4100-64990	LIBRARY MOW CONTRACT	10/26/2015	135.00
WOOSLEY LANDSCAPING & M	041-4150-65990	LIBRARY HOUSE MOWING	10/26/2015	45.00
Total LIBRARY FUND:				269.90
PARK & RECREATION FUND				
AGRILAND FS INC	042-4400-65072	SOFTBALL MARKING CHALK	10/09/2015	290.40
BOWANS, ANDREW	042-4400-64250	FLAG FOOTBALL OFFICIAL	10/20/2015	60.00
CIRCLE B CASHWAY	042-4300-65070	2 X 4'S	10/20/2015	20.29
CITY OF INDIANOLA - UTILITY	042-4400-63710	ACTIVITY CENTER UTILITIES	10/28/2015	802.56
CITY OF INDIANOLA - UTILITY	042-4400-63710	ADULT SB UTILITIES	10/28/2015	949.22
CORY, TARRY	042-4400-64250	ADULT SB UMPIRE	10/21/2015	75.00
CRAWFORD, RICHARD L.	042-4400-64250	ADULT SB UMPIRE	10/26/2015	175.00
CROWTHER, SCOTT	042-4400-64250	ADULT SB UMPIRE	10/26/2015	75.00
DLH GRAFX	042-4400-61810	T-SHIRTS - TKD	10/22/2015	123.00
DUST PROS JANITORIAL	042-4400-64090	ACTIVITY CENTER CLEANING	10/20/2015	1,562.00
DUST PROS JANITORIAL	042-4400-65070	ACTIVITY CENTER TP	10/20/2015	52.48
FAREWAY STORE	042-4400-65070	MAD SCIENCE SNACKS	10/23/2015	22.94
FAREWAY STORE	042-4400-65070	HALLOWEEN BASH SUPPLIES	10/16/2015	11.00
FAREWAY STORE	042-4400-65070	ZONE PUMPKINS	10/22/2015	24.75
FICKES, EDWARD LEE	042-4400-64250	ADULT SB UMPIRE	10/26/2015	175.00
HALLIN, JANEAN	042-4400-65070	DANCE SUPPLIES - HOLIDAY	10/21/2015	5.71
HALLIN, JANEAN	042-4400-65070	DANCE SUPPLIES - HOLIDAY	10/22/2015	25.90
HY-VEE	042-4400-64205	KID'S IN THE KITCHEN	10/21/2015	60.00
IMWCA	042-4200-61599	WORKERS COMP INSTALL	09/01/2015	13.00
IMWCA	042-4300-61599	WORKERS COMP INSTALL	09/01/2015	632.00
IMWCA	042-4400-61599	WORKERS COMP INSTALL	09/01/2015	531.00
IMWCA	042-4200-61599	WORKERS COMP INSTALL	10/01/2015	13.00
IMWCA	042-4300-61599	WORKERS COMP INSTALL	10/01/2015	632.00
IMWCA	042-4400-61599	WORKERS COMP INSTALL	10/01/2015	531.00
IMWCA	042-4200-61599	AUDIT	09/30/2015	297.50
IMWCA	042-4300-61599	AUDIT	09/30/2015	297.50
INFOMAX OFFICE SYSTEMS IN	042-4200-63400	COPIER CONTRACT	10/16/2015	3.78
JESS' LOCK AND KEY	042-4400-63100	ACTIVITY CENTER LOCK REPAI	09/28/2015	47.50
LUNDQUIST, DREW	042-4400-64250	FLAG FOOTBALL OFFICIAL	10/20/2015	60.00
MAD SCIENCE OF IOWA	042-4400-64205	MAD SCIENCE INSTRUCTION	10/22/2015	576.00
MC COY HARDWARE INC	042-4300-65071	BLEACH	10/12/2015	3.98
MC COY HARDWARE INC	042-4300-65070	SCREWS	10/21/2015	11.05
MC COY HARDWARE INC	042-4400-65070	CABLE TIES	10/26/2015	6.29
MC INTYRE, CRAIG	042-4400-64250	ADULT SB UMPIRE	10/26/2015	100.00
MID AMERICAN ENERGY CO.	042-4300-63710	FUEL HEAT	10/16/2015	24.63
MID AMERICAN ENERGY CO.	042-4400-63710	ACTIVITY CENTER UTILITIES	10/16/2015	19.57
MOTION PICTURE LICENSING	042-4400-64990	MOVIE LICENSING - 2016	10/15/2015	558.77
O'REILLY AUTO PARTS	042-4300-65051	HOSE	10/14/2015	8.03
PELLA PRINTING	042-4400-64140	FALL MAGAZINE	10/02/2015	5,042.50
PEOPLES BANK	042-4400-67260	FIELD IMPROVEMENT LOAN	10/28/2015	13,849.92
PETTY CASH-RECREATION	042-4200-65080	POSTAGE	10/15/2015	11.26

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
THEISEN'S	042-4300-65070	WELD HELMET	10/21/2015	87.97
TWO RIVERS MARTIAL ARTS	042-4400-64205	TKD INSTRUCTORS AUG-SEPT	10/20/2015	1,100.60
U.S. BANK	042-4200-64190	ADOBE SOFTWARE SUBSCRIP	10/06/2015	49.99
U.S. BANK	042-4400-62300	FALL WORKSHOP DELEGATE F	10/06/2015	170.00
U.S. BANK	042-4200-67240	CONSTANT CONTACT ANNUAL	10/06/2015	408.00
U.S. BANK	042-4400-65070	HOLIDAY DANCE DECORATION	10/06/2015	32.06
U.S. BANK	042-4400-62300	MEALS - CONFERENCE	10/06/2015	97.57
U.S. BANK	042-4400-62300	TAXI	10/06/2015	32.88
U.S. BANK	042-4400-62300	LODGING	10/06/2015	289.52
U.S. BANK	042-4400-62300	PARKING	10/06/2015	40.00
U.S. BANK	042-4400-65070	PALLINA BALL (BOCCE BALL)	10/06/2015	15.00
U.S. BANK	042-4400-64020	DEPARTMENT BANNERS	10/06/2015	96.44
U.S. BANK	042-4400-64020	DEPARTMENT BANNER	10/06/2015	55.50
U.S. BANK	042-4400-61810	OFFICE SHIRTS	10/06/2015	43.95
U.S. BANK	042-4400-62300	WORKSHOP CREDIT - NRPA C	10/06/2015	50.00-
U.S. BANK	042-4300-65070	HPS BALLAST	10/06/2015	67.44
U.S. BANK	042-4300-67245	COMPUTER PRINTER	10/06/2015	529.99
U.S. CELLULAR	042-4300-63730	CELL PHONE - 2	10/12/2015	88.68
VAN WALL EQUIPMENT	042-4400-63320	SOFTBALL TRACTOR REPAIR S	10/13/2015	44.61
VAN WALL EQUIPMENT	042-4400-63320	SB TRACTOR REPAIR	10/19/2015	514.97
VAN WALL EQUIPMENT	042-4400-63320	SB TRACTOR PART	10/21/2015	26.28
VAN WALL EQUIPMENT	042-4400-63320	SB TRACTOR PART	10/22/2015	.69
WAL-MART STORES INC.	042-4400-65070	HOLIDAY DANCE SUPPLIES	10/21/2015	7.72
WAL-MART STORES INC.	042-4400-65070	ZONE SUPPLIES	10/15/2015	29.77
WAL-MART STORES INC.	042-4400-65070	OFFICE SUPPLIES	10/15/2015	12.16
WAL-MART STORES INC.	042-4400-65070	SOFTBALL CONCESSIONS	10/16/2015	16.54
WAL-MART STORES INC.	042-4400-65070	SOFTBALL CONCESSIONS	10/22/2015	81.56
WAL-MART STORES INC.	042-4400-65070	ORNAMENTS, LIGHTS AND ST	10/08/2015	17.73
WOOSLEY LANDSCAPING & M	042-4300-64990	PARKS MOW CONTRACT	10/26/2015	4,020.00
Total PARK & RECREATION FUND:				35,708.15
POOL (MEMORIAL) FUND				
CITY OF INDIANOLA - UTILITY	045-4500-63710	SEPT UTILITIES	10/28/2015	359.58
IMWCA	045-4500-61599	WORKERS COMP INSTALL	09/01/2015	159.00
IMWCA	045-4500-61599	WORKERS COMP INSTALL	10/01/2015	159.00
MC COY HARDWARE INC	045-4500-65072	PAINT SUPPLIES	10/15/2015	17.14
MC COY HARDWARE INC	045-4500-65070	PIPE PLUGS	10/22/2015	6.11
MENARDS	045-4500-67245	18 LOUNGE CHAIRS	10/14/2015	768.82
SUPERIOR CLEANERS	045-4500-64990	BUNTING DRY CLEANING	10/22/2015	50.88
THEISEN'S	045-4500-65070	RV ANTIFREEZE	10/20/2015	18.83
WOOSLEY LANDSCAPING & M	045-4500-64990	MAC MOW CONTRACT	10/26/2015	375.00
Total POOL (MEMORIAL) FUND:				1,914.36
ROAD USE TAX FUND				
B & F FASTENER SUPPLY CO	110-2100-65073	CABLE TIES	10/12/2015	29.27
B & F FASTENER SUPPLY CO	110-2100-65076	LADDER	10/20/2015	348.25
BELIEU, KERRY	110-2100-64990	302 WEST LINCOLN - ALLEY AP	10/11/2015	2,975.00
CENTRAL SALT LLC	110-2500-65070	ROAD SALT	10/14/2015	10,092.70
CITY OF INDIANOLA - UTILITY	110-2100-63710	UTILITIES	10/28/2015	272.34
IMWCA	110-2100-61599	WORKERS COMP INSTALL	09/01/2015	1,476.00
IMWCA	110-2100-61599	WORKERS COMP INSTALL	10/01/2015	1,476.00
LOGAN CONTRACTORS SUPPL	110-2100-65073	SEALANT	10/21/2015	9,960.00
MC COY HARDWARE INC	110-2100-65076	BATTERIES	10/22/2015	8.99
MID AMERICAN ENERGY CO.	110-2100-63710	FUEL HEAT	10/16/2015	13.38
NAPA AUTO PARTS	110-2100-65076	FLOOR JACK	10/27/2015	199.00
O'REILLY AUTO PARTS	110-2100-63320	FILTER	10/16/2015	8.38

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	10/19/2015	71.98
O'REILLY AUTO PARTS	110-2100-65076	CUT OFF WHEEL	10/23/2015	28.92
O'REILLY AUTO PARTS	110-2100-63320	LIGHT BULBS	10/27/2015	2.49
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	10/28/2015	11.37
O'REILLY AUTO PARTS	110-2100-63320	BOOSTER CABLES	10/28/2015	45.99
THEISEN'S	110-2100-65074	CLIP PINS	10/21/2015	15.92
THEISEN'S	110-2100-65073	DRAIN TILE	10/23/2015	133.22
U.S. CELLULAR	110-2100-63730	CELL PHONE -3	10/12/2015	152.45
Total ROAD USE TAX FUND:				27,321.65
TIF--HILLCREST/IND PARK FUND				
AHLERS & COONEY P.C.	127-5200-64110	INDIANOLA IA LODGING	09/30/2015	4,206.93
Total TIF--HILLCREST/IND PARK FUND:				4,206.93
PARK & REC SPECIAL REV FUND				
IOWA LEAGUE OF HEROES, TH	142-4650-64990	COSTUME PARTY APPEARANC	10/19/2015	250.00
THEISEN'S	142-4650-65079	BUNTING DECORATIONS	10/15/2015	74.97
U.S. BANK	142-4635-65070	BUXTON FLOWER BULBS	10/06/2015	335.80
Total PARK & REC SPECIAL REV FUND:				660.77
CP--CAF FUND				
CITY OF INDIANOLA - UTILITY	344-4400-67805	UTILITIES	10/28/2015	168.10
Total CP--CAF FUND:				168.10
SEWER FUND				
CENTRAL PUMP & MOTOR LLC	610-8325-63410	REPAIR FLYGT PUMP	10/12/2015	4,356.46
CNM OUTDOOR EQUIPMENT	610-8325-65072	CHAINSAW FILE	10/19/2015	12.92
DIVERSIFIED INSPECTIONS IN	610-8300-65050	SAFETY INSPECTION WPC 473	10/22/2015	230.00
IMWCA	610-8300-61599	WORKERS COMP INSTALL	09/01/2015	584.00
IMWCA	610-8300-61599	WORKERS COMP INSTALL	10/01/2015	584.00
LOU'S GLOVES INC	610-8350-65012	LAB GLOVES	08/12/2015	228.00
MC COY HARDWARE INC	610-8325-65070	HOOKS	10/20/2015	8.54
MID AMERICAN ENERGY CO.	610-8325-63710	07741-18004 65/69 LIFT	10/15/2015	38.74
MID AMERICAN ENERGY CO.	610-8325-63710	08701-24006 QUAIL MDWS. LIFT	10/16/2015	44.58
MID AMERICAN ENERGY CO.	610-8325-63710	07950-87035 WESLEY LIFT	10/15/2015	26.95
NAPA AUTO PARTS	610-8300-63320	LIGHTS FOR UTILITY TRUCK	10/15/2015	12.72
NORTH CENTRAL LABS OF WIS	610-8350-65012	LAB SUPPLIES	10/14/2015	297.81
O'REILLY AUTO PARTS	610-8300-65050	AIR FILTER FOR F350	10/15/2015	13.59
O'REILLY AUTO PARTS	610-8300-65050	RETURN BACK-UP LIGHT FOR	10/15/2015	8.08-
THEISEN'S	610-8350-65072	TARP STRAPS FOR CLARIFIER	10/23/2015	14.31
U.S. BANK	610-8300-62300	HOTEL FOR RICK (CONFEREN	10/06/2015	869.52
U.S. BANK	610-8300-62300	PARKING	10/06/2015	102.00
U.S. BANK	610-8300-63730	PHONE CASE/CHARGER	10/06/2015	116.58
U.S. CELLULAR	610-8300-63730	CELL PHONE - 2	10/12/2015	87.01
WAL-MART STORES INC.	610-8350-65060	OFFICE SUPPLIES	10/23/2015	58.14
Total SEWER FUND:				7,677.79
HEALTH INSURANCE FUND				
BENEFIT SOURCE INC	820-9300-64990	NON-UNION WELLNESS - AUG	09/16/2015	120.95
BENEFIT SOURCE INC	820-9300-64990	NON-UNION WELLNESS - SEPT	10/21/2015	118.00
INSURANCE STRATEGIES CON	820-9300-64990	509A ACTUARIAL OPINION	09/21/2015	975.00
PETTY CASH-CITY CLERK	820-9300-66990	INS REFUND 8/14/15	10/28/2015	25.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
Total HEALTH INSURANCE FUND:				1,238.95
HRA FUND				
KABEL BUSINESS SERVICES	830-9300-61525	ACTIVE EMPLOYEE ADMIN	08/31/2015	318.50
KABEL BUSINESS SERVICES	830-9300-61527	TERMED/RETIREEES ADMIN	08/31/2015	73.50
KABEL BUSINESS SERVICES	830-9300-61526	ACTIVE EMPLOYEE CLAIMS	09/28/2015	5,873.59
KABEL BUSINESS SERVICES	830-9300-61528	TERMED/RETIREEES CLAIMS	09/28/2015	1,204.67
KABEL BUSINESS SERVICES	830-9300-61525	ACTIVE EMPLOYEE ADMIN	09/30/2015	318.50
KABEL BUSINESS SERVICES	830-9300-61527	TERMED/RETIREEES ADMIN	09/30/2015	73.50
KABEL BUSINESS SERVICES	830-9300-61526	ACTIVE EMPLOYEE CLAIMS	10/16/2015	7,051.61
KABEL BUSINESS SERVICES	830-9300-61528	TERMED/RETIREEES CLAIMS	10/16/2015	715.46
Total HRA FUND:				15,629.33
Grand Totals:				162,027.27

City Council: _____

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
ADAMS DOOR COMPANY INC.				
ADAMS DOOR COMPANY INC.	MAINTENANCE EQUIPMENT	10/13/2015	180.00	POLICE FUND
Total ADAMS DOOR COMPANY INC.:			180.00	
AGRILAND FS INC				
AGRILAND FS INC	SOFTBALL MARKING CHALK	10/09/2015	290.40	PARK & RECREATI
Total AGRILAND FS INC:			290.40	
AHLERS & COONEY P.C.				
AHLERS & COONEY P.C.	INDIANOLA IA LODGING	09/30/2015	4,206.93	TIF--HILLCREST/IN
Total AHLERS & COONEY P.C.:			4,206.93	
AIRGAS USA LLC				
AIRGAS USA LLC	OXYGEN	10/12/2015	62.57	AMBULANCE FUN
AIRGAS USA LLC	OXYGEN	09/30/2015	57.32	AMBULANCE FUN
Total AIRGAS USA LLC:			119.89	
AUBERT'S TOWING				
AUBERT'S TOWING	TOWING - ABANDONED	09/11/2015	180.00	POLICE FUND
Total AUBERT'S TOWING:			180.00	
B & F FASTENER SUPPLY CO				
B & F FASTENER SUPPLY CO	CABLE TIES	10/12/2015	29.27	ROAD USE TAX FU
B & F FASTENER SUPPLY CO	LADDER	10/20/2015	348.25	ROAD USE TAX FU
Total B & F FASTENER SUPPLY CO:			377.52	
BANKERS TRUST COMPANY				
BANKERS TRUST COMPANY	FINANCIAL MGMT FEES	10/07/2015	3,695.75	GENERAL FUND
Total BANKERS TRUST COMPANY:			3,695.75	
BELIEU, KERRY				
BELIEU, KERRY	302 WEST LINCOLN - ALLEY APPROACH	10/11/2015	2,975.00	ROAD USE TAX FU
Total BELIEU, KERRY:			2,975.00	
BENEFIT SOURCE INC				
BENEFIT SOURCE INC	NON-UNION WELLNESS - AUG	09/16/2015	120.95	HEALTH INSURAN
BENEFIT SOURCE INC	NON-UNION WELLNESS - SEPT	10/21/2015	118.00	HEALTH INSURAN
Total BENEFIT SOURCE INC:			238.95	
BLONDOWSKI, SLAWOMIR				
BLONDOWSKI, SLAWOMIR	TRAINING - MEALS	10/21/2015	85.61	POLICE FUND
Total BLONDOWSKI, SLAWOMIR:			85.61	
BOWANS, ANDREW				
BOWANS, ANDREW	FLAG FOOTBALL OFFICIAL	10/20/2015	60.00	PARK & RECREATI
Total BOWANS, ANDREW:			60.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CARPENTER UNIFORM CO				
CARPENTER UNIFORM CO	UNIFORMS	10/19/2015	149.99	FIRE FUND
Total CARPENTER UNIFORM CO:			149.99	
CENTRAL PUMP & MOTOR LLC				
CENTRAL PUMP & MOTOR LLC	REPAIR FLYGT PUMP	10/12/2015	4,356.46	SEWER FUND
Total CENTRAL PUMP & MOTOR LLC:			4,356.46	
CENTRAL SALT LLC				
CENTRAL SALT LLC	ROAD SALT	10/14/2015	10,092.70	ROAD USE TAX FU
Total CENTRAL SALT LLC:			10,092.70	
CIRCLE B CASHWAY				
CIRCLE B CASHWAY	2 X 4'S	10/20/2015	20.29	PARK & RECREATI
Total CIRCLE B CASHWAY:			20.29	
CITY OF INDIANOLA - UTILITY				
CITY OF INDIANOLA - UTILITY	UTILITIES	10/28/2015	168.10	CP--CAF FUND
CITY OF INDIANOLA - UTILITY	ACTIVITY CENTER UTILITIES	10/28/2015	802.56	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	10/28/2015	32.92	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	10/28/2015	2,733.60	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	10/28/2015	200.00	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	10/28/2015	13,341.84	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	10/28/2015	272.34	ROAD USE TAX FU
CITY OF INDIANOLA - UTILITY	UTILITIES - PD/FIRE BLDG	10/28/2015	152.92	FIRE FUND
CITY OF INDIANOLA - UTILITY	ADULT SB UTILITIES	10/28/2015	949.22	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	SEPT UTILITIES	10/28/2015	359.58	POOL (MEMORIAL)
Total CITY OF INDIANOLA - UTILITY:			19,013.08	
CITY SUPPLY CORPORATION				
CITY SUPPLY CORPORATION	HARDWARE PARTS	10/02/2015	157.40	FIRE FUND
Total CITY SUPPLY CORPORATION:			157.40	
CNM OUTDOOR EQUIPMENT				
CNM OUTDOOR EQUIPMENT	CHAINSAW FILE	10/19/2015	12.92	SEWER FUND
Total CNM OUTDOOR EQUIPMENT:			12.92	
CORY, TARRY				
CORY, TARRY	ADULT SB UMPIRE	10/21/2015	75.00	PARK & RECREATI
Total CORY, TARRY:			75.00	
CRAWFORD, RICHARD L.				
CRAWFORD, RICHARD L.	ADULT SB UMPIRE	10/26/2015	175.00	PARK & RECREATI
Total CRAWFORD, RICHARD L.:			175.00	
CROWTHER, SCOTT				
CROWTHER, SCOTT	ADULT SB UMPIRE	10/26/2015	75.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total CROWTHER, SCOTT:			75.00	
DELL MARKETING L.P.				
DELL MARKETING L.P.	COMPUTER	10/11/2015	1,133.38	FIRE FUND
DELL MARKETING L.P.	DOCKING STATION	10/12/2015	169.39	FIRE FUND
Total DELL MARKETING L.P.:			1,302.77	
DIVERSIFIED INSPECTIONS INC				
DIVERSIFIED INSPECTIONS IN	SAFETY INSPECTION WPC 4732-1020-6000T	10/22/2015	230.00	SEWER FUND
Total DIVERSIFIED INSPECTIONS INC:			230.00	
DLH GRAFX				
DLH GRAFX	T-SHIRTS - TKD	10/22/2015	123.00	PARK & RECREATI
Total DLH GRAFX:			123.00	
DUST PROS JANITORIAL				
DUST PROS JANITORIAL	ACTIVITY CENTER CLEANING	10/20/2015	1,562.00	PARK & RECREATI
DUST PROS JANITORIAL	ACTIVITY CENTER TP	10/20/2015	52.48	PARK & RECREATI
Total DUST PROS JANITORIAL:			1,614.48	
ELECTRONIC ENGINEERING CO				
ELECTRONIC ENGINEERING C	REPAIR EQUIPMENT	10/14/2015	589.95	POLICE FUND
Total ELECTRONIC ENGINEERING CO:			589.95	
FAREWAY STORE				
FAREWAY STORE	MAD SCIENCE SNACKS	10/23/2015	22.94	PARK & RECREATI
FAREWAY STORE	HALLOWEEN BASH SUPPLIES	10/16/2015	11.00	PARK & RECREATI
FAREWAY STORE	ZONE PUMPKINS	10/22/2015	24.75	PARK & RECREATI
Total FAREWAY STORE:			58.69	
FICKES, EDWARD LEE				
FICKES, EDWARD LEE	ADULT SB UMPIRE	10/26/2015	175.00	PARK & RECREATI
Total FICKES, EDWARD LEE:			175.00	
GARDEN & ASSOCIATES, LTD				
GARDEN & ASSOCIATES, LTD	STORMWATER REVIEW IHS TENNIS COURT	10/20/2015	125.00	GENERAL FUND
GARDEN & ASSOCIATES, LTD	STORMWATER REVIEW CALAMAR SENIOR	10/20/2015	495.50	GENERAL FUND
Total GARDEN & ASSOCIATES, LTD:			620.50	
H & W RECYCLING				
H & W RECYCLING	E-CYCLING	10/19/2015	840.00	GENERAL FUND
Total H & W RECYCLING:			840.00	
HALLIN, JANEAN				
HALLIN, JANEAN	DANCE SUPPLIES - HOLIDAY	10/21/2015	5.71	PARK & RECREATI
HALLIN, JANEAN	DANCE SUPPLIES - HOLIDAY	10/22/2015	25.90	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total HALLIN, JANEAN:			31.61	
HEROLD, VICKI				
HEROLD, VICKI	MILEAGE	10/12/2015	28.75	AMBULANCE FUN
Total HEROLD, VICKI:			28.75	
HY-VEE				
HY-VEE	KID'S IN THE KITCHEN	10/21/2015	60.00	PARK & RECREATI
Total HY-VEE:			60.00	
ILLINOIS FIRE STORE				
ILLINOIS FIRE STORE	REPLACEMENT EQUIPMENT	09/30/2015	348.97	FIRE FUND
Total ILLINOIS FIRE STORE:			348.97	
IMWCA				
IMWCA	WORKERS COMP INSTALL	09/01/2015	254.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	09/01/2015	22.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	09/01/2015	4.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	09/01/2015	236.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	09/01/2015	46.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	09/01/2015	25.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	09/01/2015	11.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	09/01/2015	2,772.00	POLICE FUND
IMWCA	WORKERS COMP INSTALL	09/01/2015	4,272.00	FIRE FUND
IMWCA	WORKERS COMP INSTALL	09/01/2015	1,781.00	AMBULANCE FUN
IMWCA	WORKERS COMP INSTALL	09/01/2015	35.00	LIBRARY FUND
IMWCA	WORKERS COMP INSTALL	09/01/2015	13.00	PARK & RECREATI
IMWCA	WORKERS COMP INSTALL	09/01/2015	632.00	PARK & RECREATI
IMWCA	WORKERS COMP INSTALL	09/01/2015	531.00	PARK & RECREATI
IMWCA	WORKERS COMP INSTALL	09/01/2015	159.00	POOL (MEMORIAL)
IMWCA	WORKERS COMP INSTALL	09/01/2015	1,476.00	ROAD USE TAX FU
IMWCA	WORKERS COMP INSTALL	09/01/2015	584.00	SEWER FUND
IMWCA	WORKERS COMP INSTALL	10/01/2015	254.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	10/01/2015	22.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	10/01/2015	4.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	10/01/2015	236.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	10/01/2015	46.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	10/01/2015	25.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	10/01/2015	11.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	10/01/2015	2,772.00	POLICE FUND
IMWCA	WORKERS COMP INSTALL	10/01/2015	4,272.00	FIRE FUND
IMWCA	WORKERS COMP INSTALL	10/01/2015	1,781.00	AMBULANCE FUN
IMWCA	WORKERS COMP INSTALL	10/01/2015	35.00	LIBRARY FUND
IMWCA	WORKERS COMP INSTALL	10/01/2015	13.00	PARK & RECREATI
IMWCA	WORKERS COMP INSTALL	10/01/2015	632.00	PARK & RECREATI
IMWCA	WORKERS COMP INSTALL	10/01/2015	531.00	PARK & RECREATI
IMWCA	WORKERS COMP INSTALL	10/01/2015	159.00	POOL (MEMORIAL)
IMWCA	WORKERS COMP INSTALL	10/01/2015	1,476.00	ROAD USE TAX FU
IMWCA	WORKERS COMP INSTALL	10/01/2015	584.00	SEWER FUND
IMWCA	AUDIT	09/30/2015	297.50	PARK & RECREATI
IMWCA	AUDIT	09/30/2015	297.50	PARK & RECREATI
Total IMWCA:			26,301.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
INDIANOLA FIREFIGHTERS ASSOC				
INDIANOLA FIREFIGHTERS AS	UNIFORMS	10/13/2015	288.10	FIRE FUND
Total INDIANOLA FIREFIGHTERS ASSOC:			288.10	
INDOFF INCORPORATED				
INDOFF INCORPORATED	OFFICE SUPPLIES	10/16/2015	172.70	FIRE FUND
INDOFF INCORPORATED	SUPPLIES	10/16/2015	118.00	GENERAL FUND
Total INDOFF INCORPORATED:			290.70	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	10/16/2015	71.28	FIRE FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	10/16/2015	1.14	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	10/16/2015	50.96	AMBULANCE FUN
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	10/16/2015	791.70	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	10/16/2015	.04	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	10/16/2015	3.78	PARK & RECREATI
INFOMAX OFFICE SYSTEMS IN	PRINTER/COPIER (PREVIOUS MACHINE)	10/22/2015	9.96	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	PRINTER/COPIER AGREEMENT - OCT/NOV	10/22/2015	358.00	GENERAL FUND
Total INFOMAX OFFICE SYSTEMS INC.:			1,286.86	
INSURANCE STRATEGIES CONSULTING L.L.C.				
INSURANCE STRATEGIES CON	509A ACTUARIAL OPINION	09/21/2015	975.00	HEALTH INSURAN
Total INSURANCE STRATEGIES CONSULTING L.L.C.:			975.00	
IOWA LEAGUE OF HEROES, THE				
IOWA LEAGUE OF HEROES, TH	COSTUME PARTY APPEARANCE	10/19/2015	250.00	PARK & REC SPEC
Total IOWA LEAGUE OF HEROES, THE:			250.00	
IOWA WORKFORCE DEVELOPMENT				
IOWA WORKFORCE DEVELOP	ELEVATOR SAFETY	10/21/2015	175.00	GENERAL FUND
Total IOWA WORKFORCE DEVELOPMENT:			175.00	
IPMA-HR				
IPMA-HR	ANNUAL MEMBERSHIP	09/22/2015	149.00	GENERAL FUND
Total IPMA-HR:			149.00	
JESS' LOCK AND KEY				
JESS' LOCK AND KEY	ACTIVITY CENTER LOCK REPAIR	09/28/2015	47.50	PARK & RECREATI
Total JESS' LOCK AND KEY:			47.50	
JOHNSON, MICHELLE				
JOHNSON, MICHELLE	GRANT REQUEST LETTER	09/20/2015	112.50	GENERAL FUND
Total JOHNSON, MICHELLE:			112.50	
KABEL BUSINESS SERVICES				
KABEL BUSINESS SERVICES	ACTIVE EMPLOYEE ADMIN	08/31/2015	318.50	HRA FUND
KABEL BUSINESS SERVICES	TERMED/RETIREEES ADMIN	08/31/2015	73.50	HRA FUND
KABEL BUSINESS SERVICES	ACTIVE EMPLOYEE CLAIMS	09/28/2015	5,873.59	HRA FUND
KABEL BUSINESS SERVICES	TERMED/RETIREEES CLAIMS	09/28/2015	1,204.67	HRA FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
KABEL BUSINESS SERVICES	ACTIVE EMPLOYEE ADMIN	09/30/2015	318.50	HRA FUND
KABEL BUSINESS SERVICES	TERMED/RETIREEES ADMIN	09/30/2015	73.50	HRA FUND
KABEL BUSINESS SERVICES	ACTIVE EMPLOYEE CLAIMS	10/16/2015	7,051.61	HRA FUND
KABEL BUSINESS SERVICES	TERMED/RETIREEES CLAIMS	10/16/2015	715.46	HRA FUND
Total KABEL BUSINESS SERVICES:			15,629.33	
KIYA KODA HUMANE SOCIETY				
KIYA KODA HUMANE SOCIETY	HUMANE SOCIETY CONTRACT - NOV 2015	10/22/2015	2,412.74	POLICE FUND
Total KIYA KODA HUMANE SOCIETY:			2,412.74	
KOSMAN CLEANING CREW LLC				
KOSMAN CLEANING CREW LLC	2ND HALF OF OCT	10/27/2015	2,166.67	GENERAL FUND
Total KOSMAN CLEANING CREW LLC:			2,166.67	
LOGAN CONTRACTORS SUPPLY INC.				
LOGAN CONTRACTORS SUPPL	SEALANT	10/21/2015	9,960.00	ROAD USE TAX FU
Total LOGAN CONTRACTORS SUPPLY INC.:			9,960.00	
LOU'S GLOVES INC				
LOU'S GLOVES INC	LAB GLOVES	08/12/2015	228.00	SEWER FUND
Total LOU'S GLOVES INC:			228.00	
LUNDQUIST, DREW				
LUNDQUIST, DREW	FLAG FOOTBALL OFFICIAL	10/20/2015	60.00	PARK & RECREATI
Total LUNDQUIST, DREW:			60.00	
MAD SCIENCE OF IOWA				
MAD SCIENCE OF IOWA	MAD SCIENCE INSTRUCTION	10/22/2015	576.00	PARK & RECREATI
Total MAD SCIENCE OF IOWA:			576.00	
MC COY HARDWARE INC				
MC COY HARDWARE INC	BLEACH	10/12/2015	3.98	PARK & RECREATI
MC COY HARDWARE INC	PAINT SUPPLIES	10/15/2015	17.14	POOL (MEMORIAL)
MC COY HARDWARE INC	HOOKS	10/20/2015	8.54	SEWER FUND
MC COY HARDWARE INC	SCREWS	10/21/2015	11.05	PARK & RECREATI
MC COY HARDWARE INC	BATTERIES	10/22/2015	8.99	ROAD USE TAX FU
MC COY HARDWARE INC	PIPE PLUGS	10/22/2015	6.11	POOL (MEMORIAL)
MC COY HARDWARE INC	CABLE TIES	10/26/2015	6.29	PARK & RECREATI
Total MC COY HARDWARE INC:			62.10	
MC INTYRE, CRAIG				
MC INTYRE, CRAIG	ADULT SB UMPIRE	10/26/2015	100.00	PARK & RECREATI
Total MC INTYRE, CRAIG:			100.00	
MEDTRAK SERVICES				
MEDTRAK SERVICES	411 RX	09/15/2015	13.17	POLICE FUND
MEDTRAK SERVICES	411 RX	09/30/2015	19.50	POLICE FUND
MEDTRAK SERVICES	411 RX	10/15/2015	37.24	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total MEDTRAK SERVICES:			69.91	
MENARDS				
MENARDS	18 LOUNGE CHAIRS	10/14/2015	768.82	POOL (MEMORIAL)
Total MENARDS:			768.82	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	07741-18004 65/69 LIFT	10/15/2015	38.74	SEWER FUND
MID AMERICAN ENERGY CO.	FUEL HEAT	10/16/2015	13.38	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	FUEL HEAT	10/16/2015	24.63	PARK & RECREATI
MID AMERICAN ENERGY CO.	74080-22010 FUEL HEAT	10/22/2015	111.74	GENERAL FUND
MID AMERICAN ENERGY CO.	UTILITIES	10/16/2015	17.32	FIRE FUND
MID AMERICAN ENERGY CO.	08701-24006 QUAIL MDWS. LIFT	10/16/2015	44.58	SEWER FUND
MID AMERICAN ENERGY CO.	05931-25003 N HWY 65/69 ENTRANCE SIGN	10/15/2015	18.62	GENERAL FUND
MID AMERICAN ENERGY CO.	26321-30003 ST LIGHTING	10/15/2015	151.50	GENERAL FUND
MID AMERICAN ENERGY CO.	UTILITIES	10/16/2015	11.12	FIRE FUND
MID AMERICAN ENERGY CO.	ACTIVITY CENTER UTILITIES	10/16/2015	19.57	PARK & RECREATI
MID AMERICAN ENERGY CO.	HEAT - BUILDING	10/16/2015	15.63	POLICE FUND
MID AMERICAN ENERGY CO.	07950-87035 WESLEY LIFT	10/15/2015	26.95	SEWER FUND
Total MID AMERICAN ENERGY CO.:			493.78	
MILLER ELECTRIC SERVICES				
MILLER ELECTRIC SERVICES	LIGHT FIXTURES/LABOR	10/15/2015	350.18	GENERAL FUND
MILLER ELECTRIC SERVICES	LIGHT FIXTURE/LABOR	10/23/2015	1,800.00	GENERAL FUND
Total MILLER ELECTRIC SERVICES:			2,150.18	
MOTION PICTURE LICENSING CORP.				
MOTION PICTURE LICENSING	MOVIE LICENSING - 2016	10/15/2015	558.77	PARK & RECREATI
Total MOTION PICTURE LICENSING CORP.:			558.77	
NAPA AUTO PARTS				
NAPA AUTO PARTS	LIGHTS FOR UTILITY TRUCK	10/15/2015	12.72	SEWER FUND
NAPA AUTO PARTS	FLOOR JACK	10/27/2015	199.00	ROAD USE TAX FU
Total NAPA AUTO PARTS:			211.72	
NELLER, THEODORE				
NELLER, THEODORE	FRI - CONFERENCE TRAINING	08/20/2015	375.00	FIRE FUND
Total NELLER, THEODORE:			375.00	
NORTH CENTRAL LABS OF WISCONSIN				
NORTH CENTRAL LABS OF WIS	LAB SUPPLIES	10/14/2015	297.81	SEWER FUND
Total NORTH CENTRAL LABS OF WISCONSIN:			297.81	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	HARDWARE	09/11/2015	22.00	FIRE FUND
O'REILLY AUTO PARTS	HOSE	10/14/2015	8.03	PARK & RECREATI
O'REILLY AUTO PARTS	AIR FILTER FOR F350	10/15/2015	13.59	SEWER FUND
O'REILLY AUTO PARTS	RETURN BACK-UP LIGHT FOR SERVICE TR	10/15/2015	8.08	SEWER FUND
O'REILLY AUTO PARTS	FILTER	10/16/2015	8.38	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTERS	10/19/2015	71.98	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
O'REILLY AUTO PARTS	CUT OFF WHEEL	10/23/2015	28.92	ROAD USE TAX FU
O'REILLY AUTO PARTS	SUPPLIES	10/26/2015	28.98	POLICE FUND
O'REILLY AUTO PARTS	LIGHT BULBS	10/27/2015	2.49	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTERS	10/28/2015	11.37	ROAD USE TAX FU
O'REILLY AUTO PARTS	BOOSTER CABLES	10/28/2015	45.99	ROAD USE TAX FU
Total O'REILLY AUTO PARTS:			233.65	
PELLA PRINTING				
PELLA PRINTING	FALL MAGAZINE	10/02/2015	5,042.50	GENERAL FUND
PELLA PRINTING	FALL MAGAZINE	10/02/2015	5,042.50	PARK & RECREATI
PELLA PRINTING	F.D. REHAB FORMS	10/06/2015	123.00	AMBULANCE FUN
Total PELLA PRINTING:			10,208.00	
PEOPLES BANK				
PEOPLES BANK	FIELD IMPROVEMENT LOAN	10/28/2015	13,849.92	PARK & RECREATI
Total PEOPLES BANK:			13,849.92	
PETTY CASH-CITY CLERK				
PETTY CASH-CITY CLERK	INS REFUND 8/14/15	10/28/2015	25.00	HEALTH INSURAN
PETTY CASH-CITY CLERK	CAR WASH 8/20/15	10/28/2015	7.00	GENERAL FUND
PETTY CASH-CITY CLERK	TOOL 10/1/15	10/28/2015	7.41	POLICE FUND
PETTY CASH-CITY CLERK	CAR WASH 10/2/15	10/28/2015	6.00	POLICE FUND
PETTY CASH-CITY CLERK	POSTAGE 10/5/15	10/28/2015	20.00	GENERAL FUND
Total PETTY CASH-CITY CLERK:			65.41	
PETTY CASH-RECREATION				
PETTY CASH-RECREATION	POSTAGE	10/15/2015	11.26	PARK & RECREATI
Total PETTY CASH-RECREATION:			11.26	
PHILIPS MEDICAL CAPITAL				
PHILIPS MEDICAL CAPITAL	CARDIAC MONITOR RENTAL	10/10/2015	1,348.11	AMBULANCE FUN
Total PHILIPS MEDICAL CAPITAL:			1,348.11	
PTM DOCUMENT SYSTEMS				
PTM DOCUMENT SYSTEMS	1099 - MISC FORMS	10/20/2015	27.11	GENERAL FUND
PTM DOCUMENT SYSTEMS	W-2'S & ENVELOPES	10/14/2015	139.09	GENERAL FUND
Total PTM DOCUMENT SYSTEMS:			166.20	
ROSS CHEMICAL SYSTEMS INC				
ROSS CHEMICAL SYSTEMS IN	STATION CLEANER/SOAP	10/15/2015	177.35	FIRE FUND
Total ROSS CHEMICAL SYSTEMS INC:			177.35	
SHULL, DOUG				
SHULL, DOUG	TREASURER CONTRACT	10/22/2015	83.33	GENERAL FUND
Total SHULL, DOUG:			83.33	
SUPERIOR CLEANERS				
SUPERIOR CLEANERS	BUNTING DRY CLEANING	10/22/2015	50.88	POOL (MEMORIAL)

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total SUPERIOR CLEANERS:			50.88	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	ACCT #1506	10/24/2015	79.00	GENERAL FUND
T.R.M. DISPOSAL LLC	GARBAGE - BUILDING ACCT #159	10/24/2015	15.00	POLICE FUND
Total T.R.M. DISPOSAL LLC:			94.00	
THEISEN'S				
THEISEN'S	BUNTING DECORATIONS	10/15/2015	74.97	PARK & REC SPEC
THEISEN'S	RV ANTIFREEZE	10/20/2015	18.83	POOL (MEMORIAL)
THEISEN'S	CLIP PINS	10/21/2015	15.92	ROAD USE TAX FU
THEISEN'S	WELD HELMET	10/21/2015	87.97	PARK & RECREATI
THEISEN'S	DRAIN TILE	10/23/2015	133.22	ROAD USE TAX FU
THEISEN'S	TARP STRAPS FOR CLARIFIER	10/23/2015	14.31	SEWER FUND
Total THEISEN'S:			345.22	
TRIZETTO PROVIDER SOLUTIONS				
TRIZETTO PROVIDER Solutio	SOFTWARE FOR EMS BILLING	10/01/2015	48.12	AMBULANCE FUN
Total TRIZETTO PROVIDER SOLUTIONS:			48.12	
TWO RIVERS MARTIAL ARTS				
TWO RIVERS MARTIAL ARTS	TKD INSTRUCTORS AUG-SEPT 2015	10/20/2015	1,100.60	PARK & RECREATI
Total TWO RIVERS MARTIAL ARTS:			1,100.60	
U.S. BANK				
U.S. BANK	SHIPPING SWITCH FOR REPAIR	10/06/2015	21.30	GENERAL FUND
U.S. BANK	USB HUBS FOR VEHICLES	10/06/2015	364.07	POLICE FUND
U.S. BANK	CAT 6 CABLE	10/06/2015	420.27	GENERAL FUND
U.S. BANK	USB CABLES FOR VEHICLES	10/06/2015	30.60	POLICE FUND
U.S. BANK	MONTHLY DMX CHARGE PHONE SYSTEM	10/06/2015	24.95	GENERAL FUND
U.S. BANK	RETURN BATTERY SHIPPING	10/06/2015	10.11	GENERAL FUND
U.S. BANK	ADOBE SOFTWARE SUBSCRIPTION	10/06/2015	49.99	GENERAL FUND
U.S. BANK	ADOBE SOFTWARE SUBSCRIPTION	10/06/2015	49.99	GENERAL FUND
U.S. BANK	ADOBE SOFTWARE SUBSCRIPTION	10/06/2015	49.99	PARK & RECREATI
U.S. BANK	AMAZON - 5450652 - 1 DVD	10/06/2015	19.96	LIBRARY FUND
U.S. BANK	AMAZON - 5450652 - CREDIT FOR PRE-ORD	10/06/2015	.06-	LIBRARY FUND
U.S. BANK	FALL WORKSHOP DELEGATE FEES	10/06/2015	170.00	PARK & RECREATI
U.S. BANK	CONSTANT CONTACT ANNUAL FEE	10/06/2015	408.00	PARK & RECREATI
U.S. BANK	HOLIDAY DANCE DECORATIONS	10/06/2015	32.06	PARK & RECREATI
U.S. BANK	MEALS - CONFERENCE	10/06/2015	97.57	PARK & RECREATI
U.S. BANK	TAXI	10/06/2015	32.88	PARK & RECREATI
U.S. BANK	LODGING	10/06/2015	289.52	PARK & RECREATI
U.S. BANK	PARKING	10/06/2015	40.00	PARK & RECREATI
U.S. BANK	PALLINA BALL (BOCCE BALL)	10/06/2015	15.00	PARK & RECREATI
U.S. BANK	DEPARTMENT BANNERS	10/06/2015	96.44	PARK & RECREATI
U.S. BANK	DEPARTMENT BANNER	10/06/2015	55.50	PARK & RECREATI
U.S. BANK	OFFICE SHIRTS	10/06/2015	43.95	PARK & RECREATI
U.S. BANK	WORKSHOP CREDIT - NRPA CONGRESS	10/06/2015	50.00-	PARK & RECREATI
U.S. BANK	HOTEL FOR RICK (CONFERENCE)	10/06/2015	869.52	SEWER FUND
U.S. BANK	PARKING	10/06/2015	102.00	SEWER FUND
U.S. BANK	PHONE CASE/CHARGER	10/06/2015	116.58	SEWER FUND
U.S. BANK	SUPPLIES	10/06/2015	436.45	POLICE FUND
U.S. BANK	HPS BALLAST	10/06/2015	67.44	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
U.S. BANK	COMPUTER PRINTER	10/06/2015	529.99	PARK & RECREATI
U.S. BANK	BUXTON FLOWER BULBS	10/06/2015	335.80	PARK & REC SPEC
U.S. BANK	FUEL #330	10/06/2015	50.71	FIRE FUND
Total U.S. BANK:			4,780.58	
U.S. CELLULAR				
U.S. CELLULAR	CELL PHONE -3	10/12/2015	152.45	ROAD USE TAX FU
U.S. CELLULAR	CELL PHONE - 2	10/12/2015	88.68	PARK & RECREATI
U.S. CELLULAR	CELL PHONE - 2	10/12/2015	87.01	SEWER FUND
U.S. CELLULAR	CELL PHONE	10/12/2015	48.51	FIRE FUND
Total U.S. CELLULAR:			376.65	
VAN WALL EQUIPMENT				
VAN WALL EQUIPMENT	SOFTBALL TRACTOR REPAIR SPRING	10/13/2015	44.61	PARK & RECREATI
VAN WALL EQUIPMENT	SB TRACTOR REPAIR	10/19/2015	514.97	PARK & RECREATI
VAN WALL EQUIPMENT	SB TRACTOR PART	10/21/2015	26.28	PARK & RECREATI
VAN WALL EQUIPMENT	SB TRACTOR PART	10/22/2015	.69	PARK & RECREATI
Total VAN WALL EQUIPMENT:			586.55	
VANDERPOOL PLUMBING				
VANDERPOOL PLUMBING	COP SHOP	10/23/2015	295.42	POLICE FUND
Total VANDERPOOL PLUMBING:			295.42	
VERIZON WIRELESS				
VERIZON WIRELESS	DATA	10/15/2015	282.52	POLICE FUND
Total VERIZON WIRELESS:			282.52	
WAL-MART STORES INC.				
WAL-MART STORES INC.	HOLIDAY DANCE SUPPLIES	10/21/2015	7.72	PARK & RECREATI
WAL-MART STORES INC.	OFFICE SUPPLIES	10/23/2015	58.14	SEWER FUND
WAL-MART STORES INC.	ZONE SUPPLIES	10/15/2015	29.77	PARK & RECREATI
WAL-MART STORES INC.	MYC SUPPLIES	10/15/2015	19.88	GENERAL FUND
WAL-MART STORES INC.	OFFICE SUPPLIES	10/15/2015	12.16	PARK & RECREATI
WAL-MART STORES INC.	SOFTBALL CONCESSIONS	10/16/2015	16.54	PARK & RECREATI
WAL-MART STORES INC.	SOFTBALL CONCESSIONS	10/22/2015	81.56	PARK & RECREATI
WAL-MART STORES INC.	ORNAMENTS, LIGHTS AND STORAGE BOX	10/08/2015	17.73	PARK & RECREATI
Total WAL-MART STORES INC.:			243.50	
WELLS FARGO CCER				
WELLS FARGO CCER	SOUTHEASTERN EMERG EMS Supplies	09/22/2015	1,401.11	AMBULANCE FUN
WELLS FARGO CCER	DATA 911 data 911 mount car 151	09/24/2015	341.00	POLICE FUND
WELLS FARGO CCER	QUILL CORPORATION misc	09/24/2015	93.82	POLICE FUND
WELLS FARGO CCER	KELDERMAN MFG medic unit 246 air ride syst	09/25/2015	425.00	FIRE FUND
WELLS FARGO CCER	HY VEE 1271 Flu Vaccine for employees	09/25/2015	305.50	AMBULANCE FUN
WELLS FARGO CCER	DMI DELL K-12/GOVT Graphics Card x 2	09/29/2015	351.48	POLICE FUND
WELLS FARGO CCER	DMI DELL K-12/GOVT Computer Monitor	09/30/2015	233.99	GENERAL FUND
WELLS FARGO CCER	NFPA NATL FIRE PROTECT NFPA Standards	09/30/2015	1,395.00	FIRE FUND
Total WELLS FARGO CCER:			4,546.90	
WOOSLEY LANDSCAPING & MOWING				
WOOSLEY LANDSCAPING & M	PARKS MOW CONTRACT	10/26/2015	4,020.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WOOSLEY LANDSCAPING & M	MAC MOW CONTRACT	10/26/2015	375.00	POOL (MEMORIAL)
WOOSLEY LANDSCAPING & M	LIBRARY MOW CONTRACT	10/26/2015	135.00	LIBRARY FUND
WOOSLEY LANDSCAPING & M	LIBRARY HOUSE MOWING	10/26/2015	45.00	LIBRARY FUND
Total WOOSLEY LANDSCAPING & MOWING:			4,575.00	
Grand Totals:			162,027.27	

City Council: _____

Information

Subject

Resolution approving salaries

Information

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

Brian Sher, Captain - from CE 12.5-2 \$77,665/year to CE 12.5-3 \$80,114/year effective November 2, 2015

Roll call is in order.

Attachments

Sher Step Increase

Resolution

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Brian Sher will complete the appropriate waiting period for creditable service to salary class/range CE 12.5-3 on 11/1/2015 to be reflected in hourly rate on pay date 11/20/2015.

\$80,114
Annual

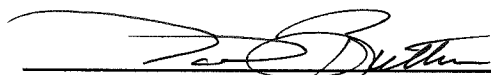
\$38.516
Hourly

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

10/15/15

Date



Manager Signature

10/16/15

Date

Employment Information

Date of Hire: 9/15/1994

Present Class/Range: CE 12.5-2

Present Salary: \$77,665

Includes Longevity X Does Not Include Longevity

Eligibility Date for Next Advance: 10/30/2016

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

RESOLUTION NO. 2015

RESOLUTION APPROVING SALARIES

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

Brian Sher, Captain - from CE 12.5-2 \$77,665/year to CE 12.5-3 \$80,114/year effective November 2, 2015

Passed and approved on the 2nd day of November, 2015.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

Information

Subject

Final consideration to amend the sign ordinance

Information

Council needs to hold the final consideration to amend the sign ordinance regarding nonconforming signs. The amendment will delete the current language in subsection 155.20 (see packet) and replaced with the following language:

1. Every sign or other advertising structure lawfully in existence on July 1, 2015, but which is prohibited by the terms and conditions of this chapter, shall not be altered or moved except in compliance with this chapter. Provided, however, an existing sign or structure in an unsafe condition may be reconstructed to a safe condition that does not increase its height or area and meets all other requirements reasonably determined by the Community Development Department.
2. Notwithstanding the foregoing, an application for Exemption as provided in Section 155.22 must be filed with the Administrative Officer and approved by City Council prior to reconstruction.

Roll call is order.

Attachments

Current City Code 155.20
Ordinance

or person in possession of said premises, and each of them, to remove such sign forthwith.

155.16 DATE TO BE POSTED. Every sign or other advertising structure hereafter erected shall have painted in a conspicuous place thereon, the date of erection.

155.17 RIGHT OF ENTRY. Subject to constitutional limitations and upon presentation of proper credentials, the administrative officer or any duly authorized representatives may enter at reasonable times any building, structure or premises in the City to perform any duty imposed upon the administrative officer by this chapter.

155.18 INSPECTION. All signs for which a permit is required by this chapter or any ordinance of the City shall be subject to inspection by the administrative officer. Footing inspections will be required for all ground signs. Electric signs shall be inspected before erection.

155.19 UNSAFE OR UNLAWFUL SIGNS. If the administrative officer finds that any sign or other advertising structure regulated herein is unsafe or insecure, or is a menace to the public, or has been constructed or erected or is being maintained in violation of the provisions of this chapter, the administrative officer shall give written notice to the permittee thereof. If the permittee fails to remove or alter the structure so as to comply with the standards herein set forth within ten (10) days after such notice, such sign or other advertising structure may be removed or altered to comply, by the administrative officer at the expense of the permittee or owner of the property upon which it is located. The administrative officer shall recommend to the City Manager the revocation of the permit covering such sign or other structure regulated herein, and thereupon said permit may be revoked by order of the Council. The administrative officer may cause any sign or other advertising structure which is an immediate peril to persons or property to be removed summarily and without notice. Existing signs shall comply with the provisions of this section.

155.20 NONCONFORMING SIGNS. Every sign or other advertising structure lawfully in existence on November 5, 1984, but which is prohibited by the terms and conditions of this chapter, shall not be altered or moved unless it be made to comply with the provisions of this chapter.

155.21 REMOVAL OF IRRELEVANT SIGNS. Any sign now or hereafter existing which no longer advertises a bona fide business conducted, or a product sold, shall be taken down and removed by the owner, agent or person having the use of the building or structure upon which such sign may be found, within ten (10) days after written notification from the administrative officer, and upon failure to comply with such notice within the time specified in such order, the administrative officer is hereby authorized to cause removal of such sign, and any expense incident thereto shall be paid by the owner of the building or structure to which such sign is attached.

ORDINANCE NO. 2015-_____

**AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE
CITY OF INDIANOLA, IOWA, CHAPTER 155 "SIGN CODE"
REGARDING NONCONFORMING SIGNS**

WHEREAS, the Indianola Code of Ordinances prohibits the alteration or moving of certain nonconforming signs; and

WHEREAS, maintaining nonconforming signs in a good condition is important to the City's image and future development, and in the best long-term economic and social interests of the City's current and future residents; and

WHEREAS, the City Council of the City of Indianola, Iowa, now deems it necessary and proper to amend the Code of Ordinances to allow the maintenance of nonconforming signs under certain terms and conditions.

**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 deleting the current subsection and substituting the following new subsection with underlined language to Chapter 155.20, "Nonconforming Signs"

155.20 Nonconforming Signs.

1. Every sign or other advertising structure lawfully in existence on July 1, 2015, but which is prohibited by the terms and conditions of this chapter, shall not be altered or moved except in compliance with this chapter. Provided, however, an existing sign or structure in an unsafe condition may be reconstructed to a safe condition that does not increase its height or area and meets all other requirements reasonably determined by the Community Development Department.
2. Notwithstanding the foregoing, an application for Exemption as provided in Section 155.22 must be filed with the Administrative Officer and approved by City Council prior to reconstruction.

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 ____ day of _____, 2015.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

Information

Subject

Consider Release and Settlement Agreement between Clear Channel Outdoor, Inc. and the City of Indianola

Information

In your packet is the Release and Settlement Agreement between Clear Channel Outdoor, Inc. and the City of Indianola. Highlights of the agreement include:

- Clear Channel has agreed to a release of any and all claims existing as of the completion of construction, relating to or arising from the removal of said signs
- Clear Channel and the City have agreed to:
 - Clear Channel shall remove the three signs along Hwy 92 and is granted the right to build two sign in said location pursuant to City Code Chapter 155.20
 - Clear Channel shall apply for the state and city permits required to rebuild the signs within 60 days of the date of this Agreement and the removal and rebuilding shall be completed within 6 months of the date from when the last of these permits is issued to Clear Channel
- Upon completion of the construction of the two signs, Clear Channel releases, acquits, waives, etc of any kind and at any time up to the execution of this Agreement against Indianola, its officers, employees, directors, agents and attorneys, related to or arising out of any cause of action for the removal of said signs including claims for condemnation and inverse condemnation

Simple motion is in order.

Attachments

Agreement

RELEASE AND SETTLEMENT AGREEMENT

This Release and Settlement Agreement (hereinafter the "Agreement") is executed this 9th day of September 2015, by and between Clear Channel Outdoor, Inc. (hereinafter "Clear Channel") and the City of Indianola (hereinafter "Indianola").

WHEREAS, Indianola and Clear Channel have reached a settlement concerning Indianola's request for the removal of certain Clear Channel signs that are deemed to be in an unsafe condition; and

WHEREAS, in consideration of the mutual promises set forth below, Clear Channel has agreed to a release of any and all claims existing as of the completion of construction, relating to or arising from the removal of said signs.

NOW THEREFORE, incorporating the Recitals set forth above, Clear Channel and Indianola agree as follows:

1. **Removal and Rebuilding of Signs:** Clear Channel shall remove the three signs located at the East 172 feet of OUTLOT 121 of the Auditor's Plat of OUTLOTS, Parcel Id No. 48860001210 and commonly known as Hwy 92 N/S 200' W/O "G" Street, City of Indianola and is granted the right to build two signs in said location pursuant to Indianola Code of Ordinance Chapter 155.20 et seq. and in accordance with the plans attached hereto as Exhibit "A". Clear Channel shall apply for the state and city permits required to rebuild the signs within sixty (60) days of the date of this Agreement and the

removal and rebuilding shall be completed within six (6) months of the date from when the last of these permits is issued to Clear Channel.

2. Release by Clear Channel: Upon the completion of construction of the two signs as contemplated in Section 1 above, Clear Channel hereby generally releases, acquits, unconditionally waives and forever discharges any and all liabilities, actions, causes of actions, claims, demands, damages, costs and expenses, of whatever kind or character, whether accrued or unaccrued, known or unknown, contingent or liquidated, of any kind or nature, which it may own or hold, or claim to own or hold, at any time up to the execution of this Agreement against Indianola, its officers, employees, directors, agents and attorneys (collectively “the Indianola Releasees”), related to or arising out of any cause of action for the removal of said signs including claims for condemnation and inverse condemnation.

3. Entire Agreement: Clear Channel and Indianola acknowledge and agree that this Agreement contains the entire agreement between the parties regarding the subject matter discussed herein, and may not be modified in any matter, except by an instrument in writing signed by both parties.

4. Understanding: Each party has read this document carefully and fully and has been fully informed of the contents and meaning of this Agreement, and has obtained advice of legal counsel before signing the same.

[this space intentionally left blank]

CAUTION - THIS IS A RELEASE - READ BEFORE SIGNING!

Dated this 9th day of September, 2015.

T. Craig Gangi
On Behalf of Clear Channel Outdoor, Inc.

STATE OF NEW YORK)
) ss.
COUNTY OF NEW YORK)

On this 9th day of September, 2015, before me the undersigned, a Notary Public in and for said State, personally appeared Craig Gangi, to me known to be the identical person named in and who executed the foregoing instrument and acknowledged that he executed the same as his/her voluntary act and deed.

CANDACE CLINTON
Notary Public, State of New York
No. 01CL6266209
Qualified in Kings County
Commission Expires 07/23/2016

Candace Clinton
Notary Public, State of New York
My Commission Expires 7/23/16

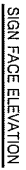
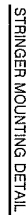
Dated this _____ day of _____, 2015.

On Behalf of the City of Indianola

STATE OF IOWA)
) ss.
COUNTY OF WARREN)

On this _____ day of _____, 2015, before me the undersigned, a Notary Public in and for said State, personally appeared _____, to me known to be the identical person named in and who executed the foregoing instrument and acknowledged that he executed the same as his/her/ voluntary act and deed.

Notary Public, State of Iowa
My Commission Expires _____



- CLIENT NO. 41-2144
QRC NO. 15-017-204
DRAWING NO. 41-2144
SHEET 1 of 1

[illegible]

EXHIBIT "D" - BILLBOARDS AT 20' SETBACK LINE

PARKVIEW ADDITION

60' R/W

S. "H" STREET

60' R/W

S. "G" STREET

VACATED W. 2nd ST.
N89°03'21"E(M)
N88°32'57"E(R)
175.39'

- PROPOSED
BILLBOARDS

S00°05'27"E
15.00'(M&R)

20' SETBACK LINE

PROPOSED
BILLBOARDS

N12°51'55"W(M)
N13°13'31"W(R)
85.43'(M) 85.52'(R)

EXISTING
BUILDING

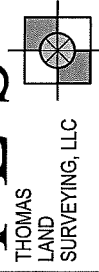
S86°39'13"W(M)
171.81'(M) 172'(R)
S63°00'00"W(R)

66' R/W

STATE HWY. 92
W. 2nd AVENUE

0' 30'
SCALE: 1" = 30'

TLS



THOMAS
LAND
SURVEYING, LLC

6230 90th AVENUE
INDIANOLA, IA 50125
TELE.: 515.494.6663

EXHIBIT FOR:
NAEGELE OUTDOOR ADVERTISING IN
C/O CLEAR CHANNEL OUTDOOR
4131 109th STREET
URBANDALE, IOWA

COUNTY	DATE DRAWN	YEAR	SHEET NO.
WARREN	06-15-2015	2015	5 OF 5

15049

PROJECT NUMBER

Information

Subject

2015 Sanitary Sewer Force Main Repair Project

Information

Council authorized HR Green for design, basic and construction services on September 21, 2015 for the 2015 Sanitary Sewer Force Main Repair Project and included the following:

- Review available construction record documents and operating conditions for the exiting South Wastewater Plant Sanitary Force Main
- Prepare conceptual drawings
- Assist with bidding the project
- Assist with construction phase services

On October 19, 2015 the council approved this project as an emergency repair due to the exposed sanitary force main adjacent to Air Relief Structure No. 2 located south of Plainview Lift Station. HR Green provided a letter (packet) accordance with Iowa Code Section 384.103(2) certifying that emergency repairs are necessary and that the exposed main presents a risk to public health and might cause serious loss to the city if repairs are delayed into the winter months.

Attachments

Emergency Repair Letter



October 9, 2015

Chris DesPlanques, Acting City Manager/Director of Finance
City of Indianola
110 North 1st Street
Indianola, Iowa 50125

RE: Emergency Repair of Indianola Sanitary Force Main 2015

Chris,

In accordance with Iowa Code Section 384.103(2) we hereby certify that the exposed sanitary force main adjacent to Air Relief Structure No. 2, which is located south of the Plainview Lift Station, presents a risk to public health and might cause serious loss to the City of Indianola if repairs are delayed into the winter months. Mitigation of the exposure is necessary to restore cover over the pipeline for protection against damage from debris washing down the stream and against winter freezing. We therefore recommend that the proposed force main replacement be declared "emergency repairs" and that the City waive the standard requirements for advertising, public hearing and public letting in order to accelerate the contracting process.

We propose to complete construction documents (including drawings and technical specifications) and solicit quotations from qualified contractors. We will subsequently review the quotations and provide recommendations to the City for review. The City will also have the opportunity to review the contractor's bond and insurance certificates before executing an agreement for the proposed work.

We anticipate that the emergency repair approach will result in an executed construction contract in early November, rather than December 7th as currently scheduled.

Attached are photographs from the stream cleaning and temporary pipe support work that was completed by City crews in mid-September.

Please do not hesitate to contact me if you have any questions or need additional information.

Sincerely,
HR Green, Inc.

A handwritten signature in black ink that reads "Brad W. Lyons".

Brad W. Lyons, PE
Project Manager

o:\40150036\design\corr\ltr-100915-emergency repair of fm.docx

A large green cross graphic composed of two perpendicular lines, one horizontal and one vertical, located in the bottom right corner of the page.

HRGreen.com

Phone 515.278.2913 Fax 515.278.1846 Toll Free 800.728.7805
5525 Merle Hay Road, Suite 200. Johnston, Iowa 50131



Site Photo 1
September 14, 2015
**After debris removal and
stream channel realignment**

Site Photo 2
Sept. 16, 2015
**Temporary strap
to support
exposed sanitary
force main**



Information

Subject

Resolution adopting plans, specifications, form of contract, estimate of cost and awarding of contract for emergency repairs for Indianola Sanitary Force Main 2015 Project

Information

HR Green contacted eight directional drill and underground utility contractors with a request to submit bid proposals for the work. Of those initial eight contractors, four expressed an interest in the work and attended the mandatory pre-bid meeting on October 22, 2015. Of the four contractors attending the pre-bid meeting, only one contractor submitted a bid to HR Green on October 28, 2015.

Attached is a copy of the bid proposal submitted by Precision Underground Utilities, LLC of Cambridge, Iowa in an amount of \$106,783.70 which is approximately 21% below HR Green's Opinion of Probable Construction Costs of \$135,600.

Staff and HR Green recommend the bid from Precision Underground Utilities, LLC in the amount of \$106,783.70 be approved.

The next item to consider is the resolution (packet) adopting plans, specifications, form of contract, estimate of cost and awarding of contract for Emergency Repairs for Indianola Sanitary Force Main 2015 Project.

This resolution:

- Approves the plans, specs, form of contract and estimate of cost
- The bid is accepted and Precision Underground Utilities, LLC is awarded the contract
- The Mayor and Clerk are hereby directed to execute the contract with the contractor
- Upon receipt of the fully executed contract, bond, a Notice to Proceed with the public improvements shall be issued

Roll call is in order.

The proposed construction start date is December 1, 2015 as authorized by the property owner.

Attachments

Resolution

Letter of Recommendation

Resolution No. 2015-_____

RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM
OF CONTRACT, ESTIMATE OF COST AND AWARDING OF
CONTRACT FOR EMERGENCY REPAIRS FOR INDIANOLA
SANITARY FORCE MAIN 2015 PROJECT

WHEREAS, the City Council of the City of Indianola determined that emergency repairs are necessary for the Sanitary Force Main adjacent to Air Relief Structure No. 2 and that a delay of advertising and public letting might cause serious loss or injury and found that it is necessary to institute emergency proceedings in accordance with Iowa Code Section 384.103; and

WHEREAS, bid documents including plans, specifications, form of contract and estimate of cost were filed with the Clerk and sent to prospective bidders for the construction of certain public improvements described as the Indianola Sanitary Force Main 2015 Project; and

WHEREAS, bids for the construction of certain public improvements described in the plans and specifications have been received and reviewed, and a recommendation made by the Project engineer.

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

Section 1. That the said plans, specifications, form of contract and estimate of cost are hereby approved as the plans, specifications, form of contract and estimate of cost for said public improvements, as described in the preamble of this Resolution.

Section 2. That bids for the construction of the public improvements described in the plans and specifications have been received and reviewed, are hereby accepted, and the following bidder is awarded the contract:

Contractor: _____

Amount of Bid: \$_____

Portion of project: All construction work

Section 3. That the contract with the successful bidder is hereby approved and the Mayor and Clerk are hereby directed to execute the contract with the contractor for the construction of said public improvements, said contract not to be binding on the City until receipt of any required bond.

Section 4. That upon receipt of the fully executed contract, and required bond, a Notice to Proceed with the public improvements shall be issued.

PASSED AND APPROVED, this 3rd day of November 2015.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk



October 29, 2015

Chris DesPlanques, Acting City Manager/Director of Finance
City of Indianola
110 North 1st Street
Indianola, Iowa 50125

**RE: Emergency Repair of Indianola Sanitary Force Main 2015
Review of Bid Proposals and Recommendation for Award**

Chris,

As determined by City Council and in accordance with Iowa Code Section 384.103(2), repair of the exposed sanitary force main was declared "emergency repairs" and the standard requirements for advertising, public hearing and public letting were waived in order to accelerate the contracting process.

Eight (8) directional drill and underground utility contractors were contacted with a request to submit bid proposals for the work. A copy of the Plan Holder's List is attached for reference. Due to challenges with site access and conditions impacting pricing for directional drilling, contractors were required to become familiar with the site. Of those initial eight contractors, four (4) expressed an interest in the work and attended the mandatory Pre-Bid Meeting that was held on Thursday, October 22, 2015. Bid proposals were to be submitted by 5:00 PM on Wednesday, October 28, 2015 at the offices of HR Green, Inc. Of the four contractors attending the Pre-Bid Meeting, only one (1) contractor submitted a bid for the proposed work.

Attached is a copy of the Bid Proposal submitted by Precision Underground Utilities, LLC of Cambridge, Iowa in the amount of \$106,783.70. We reviewed the unit price extensions and the proposal totals; the math appears to be without error. Precision acknowledged Addendum No. 1, signed the proposal, and included the required Bidder Status Form (for compliance with Iowa Administrative Code). In summary, we find no irregularities or omissions in the proposal from Precision Underground Utilities, LLC.

Also attached is a copy of our final Opinion of Probable Construction Costs (OPC) as dated October 19, 2015. Our OPC, excluding Contingencies, was \$152,100. However, that total included \$16,500 under Division 11: Miscellaneous for Project Control, Construction Staking and Soil Borings, which we originally thought might be added to the contractor's scope of work. Deleting that Division 11 work from the spreadsheet, our adjusted OPC reduces to \$135,600. We note that the bid proposal from Precision Underground Utilities, LLC is approximately 21% below our adjusted OPC.

We therefore recommend award of the project to Precision Underground Utilities, LLC of Cambridge, Iowa in the amount of \$106,783.70.

HRGreen.com

Phone 515.278.2913 Fax 515.278.1846 Toll Free 800.728.7805
5525 Merle Hay Road, Suite 200. Johnston, Iowa 50131

If City Council concurs with our recommendation of award, we request a resolution approving execution of the contract after receipt of the fully executed contract and acceptance of required bond and insurance certificates.

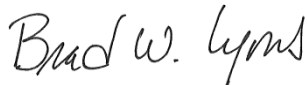
A few notes of explanation:

1. The proposed form of contract is a Base Bid Unit Price. We estimated quantities for the purpose of bidding. Actual quantities will be determined during construction and the final contract amount may vary depending on final quantities. The City will be involved in construction decisions and will approve any necessary changes in quantities.
2. The bid proposal includes Bid Alternates A1 – Trenchless Construction in Soft Rock and A2 – Trenchless Construction in Hard Rock. These unit prices were requested of bidders should rock conditions be encountered in the directional drilling process. We do not expect to encounter rock, but to avoid project delays in the event of rock conditions; we requested up-front pricing for the work.
3. The contractor is required to stake horizontal and vertical alignment of the new sanitary force main. We recommend that the construction staking information be recorded by field survey and transferred into a permanent record system (GIS, construction record drawings, etc.) for future reference. HR Green can provide these survey services, or the City may elect to use a local surveyor for the work.

The proposed construction start date is December 1, 2015, as authorized by the property owner.

Please do not hesitate to contact me if you have any questions or need additional information.

Sincerely,
HR Green, Inc.



Brad W. Lyons, PE
Project Manager

Attachments: Plan Holder's List for Force Main Repair at Air Relief Structure No. 2
Bid Proposal submitted by Precision Underground Utilities, LLC
HRG Opinion of Probable Construction Costs (OPC)

CC: Diana Bowlin, City Clerk
Rick Graves, WPCF Superintendent

INDIANOLA WPC
FORCE MAIN REPAIR AT AIR RELIEF
STRUCTURE NO. 2
CITY OF INDIANOLA, IOWA



Bid Date: October 28, 2015 at 5:00 PM

HRG Job #40150036

Spec. No.	Contractor Name/Address	Date Sent	Pre-Bid Meeting	Amend #1
1	Rick Graves WPCF Superintendent 11870 Hoover St. P.O. Box 299 Indianola, IA 50125	10/21/15	YES	YES
2	Diana Bowlin City Clerk 110 N. 1st St. P.O. Box 299 Indianola, IA 50125	10/21/15	NA	YES
3	Chris DesPlanques Acting City Manager/ Director of Finance 110 N. 1st St. P.O. Box 299 Indianola, IA 50125	10/21/15	NA	YES
4	Horizontal Boring & Tunneling Co. 505 S. River Avenue P.O. Box 429 Exeter, NE 68351	10/21/15	YES	YES
5	Precision Underground Utilities 309 S Water St PO Box 409 Cambridge, IA 50046	10/21/15	YES	YES
6	The Driller, LLC 5125 E. University Ave. Des Moines, IA 50327	10/21/15	YES	YES
7	Vanderpool Construction 1100 North 14th St. Indianola, IA 50125	10/21/15	YES	YES
8	Drill It, Inc. 23962 330th St. Adel, IA 50003	10/21/15	NO	YES
9	Elder Corporation 5088 E. University Des Moines, IA 50317	10/21/15	NO	YES
10	Gabe's Construction Company, Inc. 4804 N 40th Street PO Box 385 Sheboygan, Wisconsin 53082-0385	10/21/15	NO	YES
11	JMF Underground 841 W. Trindle Road, Mechanicsburg, PA 17055	10/21/15	NO	YES

12	D.J. Gongol & Associates, Inc. 4801 Pommel Place West Des Moines, IA 50265	10/23/15	NO	YES
13	Soil-tek PO Box 738 1101 SE 37th Street Grimes, IA 50111	10/27/15	NO	YES
14				
15				
16				
17				
18				

PROPOSAL

**Indianola WWTF
Force Main Repair at Air Relief Structure No. 2
Indianola, Iowa**

PROPOSAL: PART A – SCOPE

The City of Indianola, Iowa, hereinafter called the "Jurisdiction", has need of a qualified contractor to complete the work comprising the below referenced improvement. The undersigned Bidder hereby proposes to complete the work comprising the below referenced improvement as specified in the contract documents, which are officially on file with the Jurisdiction, in the office of the City Clerk at the prices hereinafter provided in Part C of the Proposal, for the following described improvements:

The proposed project includes replacement of an exposed sanitary force main in Indianola, Iowa. The project is generally located east of Iowa Highway 65/South Jefferson Way and south of East Plainview Avenue. The project consists of directional drilling approximately 260 LF of new 10" HDPE sanitary force main creek crossing, connections to the existing force main, installation of a new air release valve and structure, removal of the existing air relief structure, removal of exposed ductile iron sanitary force main, abandonment of the existing creek crossing, and all ancillary work required to complete the project as described in the pending contract documents.

PROPOSAL: PART B – ACKNOWLEDGMENT OF ADDENDA

The Bidder hereby acknowledges that all addenda become a part of the contract documents when issued, and that each such addendum has been received and utilized in the preparation of this bid. The Bidder hereby acknowledges receipt of the following addenda by inserting the number of each addendum in the blanks below and certifies that said addenda were utilized in the preparation of this bid.

ADDENDUM NUMBER 1 ADDENDUM NUMBER _____

ADDENDUM NUMBER _____ ADDENDUM NUMBER _____

PROPOSAL: PART C – BID ITEMS, QUANTITIES AND PRICES

UNIT BID PRICE CONTRACTS: The Bidder must provide the Unit Bid Price, the Total Bid Price, any Alternate Prices and the Total Construction Costs on the Proposal Attachment: Part C – Bid Items, Quantities, and Prices. In case of discrepancy, the Unit Bid Price governs. The quantities shown on the Proposal Attachment: Part C – Bid Items, Quantities and Prices are approximate only, but are considered sufficiently adequate for the purpose of comparing bids. The Jurisdiction shall only use the Total Base Bid Construction Cost for comparison of the bids. The Total Base Bid Construction Cost, including any Add-Alternates shall be used for determining the sufficiency of the bid security.

PROPOSAL: PART D – GENERAL

The Bidder hereby acknowledges that the Jurisdiction, in advertising for bids for this project reserves the right to:

1. Reject any or all bids. Award of the contract, if any, to be to the lowest responsible, responsive bidder; and
2. Reject any or all alternates in determining the items to be included in the contract. Designation of the lowest responsible, responsive bidder to be based on the comparison of the total bid only, not including any alternates; and
3. Make such alterations in the documents or in the proposal quantities as it determines necessary in accordance with the contract documents after execution of the contract. Such alterations shall not be considered a waiver of any conditions of the contract documents, and shall not invalidate any of the provisions thereof; and

The Bidder hereby agrees to:

1. Enter into a contract, if this proposal is selected, in the form approved by the Jurisdiction, provide proof of registration with the Iowa Division of Labor in accordance with Chapter 91C of the Iowa Code, and furnish a performance, maintenance, and payment bond; and
3. Commence the work on this project within 10 days of the date specified on the Notice to Proceed; and
4. Be Substantially Complete with the work on January 29, 2016 and fully complete the project on or before May 31, 2016; and
5. Pay liquidated damages for noncompliance with said completion provisions at the rate of One Hundred & 00/100 Dollars (\$100.00) for each calendar day thereafter the work remains incomplete.

PROPOSAL: PART E – NON-COLLUSION AFFIDAVIT

The Bidder hereby certifies:

1. That this proposal is not affected by, contingent on, or dependent on any other proposal submitted for any improvement with the Jurisdiction; and
2. That no individual employed by the Bidder has employed any person to solicit or procure the work on this project, nor will any employee of the Bidder make any payment or agreement for payment of any compensation in connection with the procurement of this project; and
3. That no part of the bid price received by the Bidder was or will be paid to any person, corporation, firm, association, or other organization for soliciting the bid, other than the payment of their normal compensation to persons regularly employed by the Bidder whose services in connection with the construction of the project were in the regular course of their duties for the Bidder; and

4. That this proposal is genuine and not collusive or sham; that the Bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any bidder or person, to submit a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought, by agreement or collusion, or communication or conference, with any person, to fix the bid price of the Bidder or of any other bidder, and that all statements in this proposal are true; and
5. That the individual(s) executing this proposal have the authority to execute this proposal on behalf of the Bidder.

PROPOSAL: PART F – ADDITIONAL REQUIREMENTS

The Bidder hereby agrees to comply with the additional requirements listed below which are included in this proposal and identified as proposal attachments:

ITEM NO.	DESCRIPTION OF ATTACHMENT
1.	_____
2.	_____
3.	_____

HR Green, Inc.
Project No. 40150036

Force Main Repair at Air Relief Structure No. 2
Indianola, IA

PROPOSAL: PART G – IDENTITY OF BIDDER

The Bidder shall indicate whether the bid is
Submitted by a/an:

- ☐ Individual,
Sole Proprietorship
- ☐ Partnership
- ☐ Corporation
- ☐ Joint-venture: all parties must join-in and
execute all documents
- ☒ Other LLC S Corp

Precision Underground Utilities, LLC
Bidder

Jamie Nobiling
Signature

By Jamie Nobiling
Name (Print/Type)

Owner
Title

The Bidder shall enter its Public Registration
Number C 0 0 4 5 - 5 2 issued
By the Iowa Commissioner of Labor Pursuant
Section 91C.5 of the Iowa Code.

309 S. Water St.

Street Address

Cambridge, IA 50046

City, State, Zip Code

515-597-4004

Telephone Number

NOTE: The signature on this proposal must be an original signature in ink; copies or
facsimile of any signature will not be accepted.

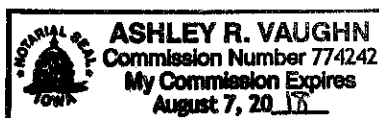
Subscribed and sworn to before me this 28 day of October, 20 15.

Ashley R. Vaughn
Notary Public in and for

State of Iowa

County of Story

My commission expires 8-7-2018



PROPOSAL

**Indianola WPC
Force Main Repair at Air Relief Structure No. 2
Indianola, Iowa**

PROPOSAL ATTACHMENT: PART C – BID ITEMS, QUANTITIES AND PRICES

This is a BASE BID PRICE CONTRACT. The bidder must provide the Total Base Bid Construction Cost. The Jurisdiction shall only use the Total Base Bid Construction Cost for comparison of bids, unless otherwise stated in the contract documents.

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	ITEM PRICE
1	MOBILIZATION	1	LS	\$ 15,000.00	\$ 15,000.00
2	CONSTRUCTION SURVEY	1	LS	\$ 3,000.00	\$ 3,000.00
3	WASTEWATER REMOVAL	1	LS	\$ 5,300.00	\$ 5,300.00
4	CLEARING AND GRUBBING	1	LS	\$ 1,000.00	\$ 1,000.00
5	TOP SOIL, STRIP, SALVAGE, AND SPREAD	1	LS	\$ 2,500.00	\$ 2,500.00
6	GRANULAR SURFACING	1,000	SY	\$ 10.81	\$ 10,810.00
7	DEMOLITION OF EXISTING AIR RELEASE STRUCTURE	1	LS	\$ 2,000.00	\$ 2,000.00
8	DEMOLITION OF EXISTING 10" DIP FORCE MAIN	1	LS	\$ 2,000.00	\$ 2,000.00
9	SANITARY SEWER FORCE MAIN, TRENCHLESS, 10", HDPE	260	LF	\$ 139.03	\$ 36,147.80
10	SANITARY SEWER FORCE MAIN, TRENCHED, 10" HDPE	20	LF	\$ 70.47	\$ 1,409.40
11	AIR RELEASE VALVE PACKAGE	1	EA	\$ 10,028.40	\$ 10,028.40

HR Green, Inc.
Project No. 40150036

Force Main Repair at Air Relief Structure No. 2
Indianola, IA

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	ITEM PRICE
12	10" DI MJ 22.5 BEND	2	EA	\$ 585.80	\$ 1,171.60
13	10" DI MJ SLEEVE	2	EA	\$ 708.00	\$ 1,416.00
14	SEEDING, FERTILIZING, MULCHING, NATIVE SEED MIX	1	LS	\$ 13,062.50	\$ 13,062.50
15	SILT FENCE/FILTER SOCK	200	LF	\$ 9.69	\$ 1,938.00
ALTERNATES – NOT INCLUDED IN BASE BID AMOUNT					
A1	TRENCHLESS CONSTRUCTION IN SOFT ROCK	120	LF	\$ 215.00	\$0.00
A2	TRENCHLESS CONSTRUCTION IN HARD ROCK	120	LF	\$ 290.00	\$0.00

TOTAL BASE BID CONSTRUCTION COST (ITEMS 1-15)	\$ 106,783.70
--	----------------------

NOTE: IT IS UNDERSTOOD THAT THE ABOVE QUANTITIES ARE ESTIMATED FOR THE PURPOSE OF THIS BID. ALL QUANTITIES ARE SUBJECT TO REVISION BY THE CITY. QUANTITY CHANGES WHICH AMOUNT TO TWENTY (20) PERCENT OR LESS OF THE TOTAL BID SHALL NOT AFFECT THE UNIT PRICE BID.

Precision Underground Utilities, LLC
Bidder

Bidder Status Form

To be completed by all bidders

Part A

Please answer "Yes" or "No" for each of the following:

- ☒ Yes ☐ No My company is authorized to transact business in Iowa.
(To help you determine if your company is authorized, please review the worksheet on the next page).
- ☒ Yes ☐ No My company has an office to transact business in Iowa.
- ☒ Yes ☐ No My company's office in Iowa is suitable for more than receiving mail, telephone calls, and e-mail.
- ☒ Yes ☐ No My company has been conducting business in Iowa for at least 3 years prior to the first request for bids on this project.
- ☒ Yes ☐ No My company is not a subsidiary of another business entity or my company is a subsidiary of another business entity that would qualify as a resident bidder in Iowa.

If you answered "Yes" for each question above, your company qualifies as a resident bidder. Please complete Parts B and D of this form.

If you answered "No" to one or more questions above, your company is a nonresident bidder. Please complete Parts C and D of this form.

To be completed by resident bidders

Part B

My company has maintained offices in Iowa during the past 3 years at the following addresses:

Dates: 4 / 1 / 2006 to 12 / 31 / 2014 Address: 32307 570th Ave

City, State, Zip: Cambridge, IA 50046

Dates: 1 / 1 / 2015 to Present / / Address: 309 S. Water St.

City, State, Zip: Cambridge, IA 50046

Dates: / / to / / Address:

You may attach additional sheet(s) if needed.

City, State, Zip:

To be completed by non-resident bidders

Part C

1. Name of home state or foreign country reported to the Iowa Secretary of State:

2. Does your company's home state or foreign country offer preferences to bidders who are residents? ☐ Yes ☐ No

3. If you answered "Yes" to question 2, identify each preference offered by your company's home state or foreign country and the appropriate legal citation.

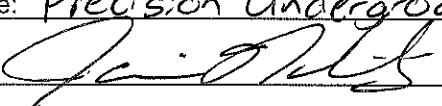
You may attach additional sheet(s) if needed.

To be completed by all bidders

Part D

I certify that the statements made on this document are true and complete to the best of my knowledge and I know that my failure to provide accurate and truthful information may be a reason to reject my bid.

Firm Name: Precision Underground Utilities, LLC

Signature:  Date: 10-28-2015

You must submit the completed form to the governmental body requesting bids
per 875 Iowa Administrative Code Chapter 156.

This form has been approved by the Iowa Labor Commissioner.

Worksheet: Authorization to Transact Business

This worksheet may be used to help complete Part A of the Resident Bidder Status form. If at least one of the following describes your business, you are authorized to transact business in Iowa.

- ☒ Yes ☐ No My business is currently registered as a contractor with the Iowa Division of Labor.
- ☐ Yes ☒ No My business is a sole proprietorship and I am an Iowa resident for Iowa income tax purposes.
- ☐ Yes ☒ No My business is a general partnership or joint venture. More than 50 percent of the general partners or joint venture parties are residents of Iowa for Iowa income tax purposes.
- ☐ Yes ☒ No My business is an active corporation with the Iowa Secretary of State and has paid all fees required by the Secretary of State, has filed its most recent biennial report, and has not filed articles of dissolution.
- ☐ Yes ☒ No My business is a corporation whose articles of incorporation are filed in a state other than Iowa, the corporation has received a certificate of authority from the Iowa secretary of state, has filed its most recent biennial report with the secretary of state, and has neither received a certificate of withdrawal from the secretary of state nor had its authority revoked.
- ☐ Yes ☒ No My business is a limited liability partnership which has filed a statement of qualification in this state and the statement has not been canceled.
- ☐ Yes ☒ No My business is a limited liability partnership which has filed a statement of qualification in a state other than Iowa, has filed a statement of foreign qualification in Iowa and a statement of cancellation has not been filed.
- ☐ Yes ☒ No My business is a limited partnership or limited liability limited partnership which has filed a certificate of limited partnership in this state, and has not filed a statement of termination.
- ☐ Yes ☒ No My business is a limited partnership or a limited liability limited partnership whose certificate of limited partnership is filed in a state other than Iowa, the limited partnership or limited liability limited partnership has received notification from the Iowa secretary of state that the application for certificate of authority has been approved and no notice of cancellation has been filed by the limited partnership or the limited liability limited partnership.
- ☒ Yes ☐ No My business is a limited liability company whose certificate of organization is filed in Iowa and has not filed a statement of termination.
- ☐ Yes ☒ No My business is a limited liability company whose certificate of organization is filed in a state other than Iowa, has received a certificate of authority to transact business in Iowa and the certificate has not been revoked or canceled.

City of Indianola
Force Main Repair at Air Relief Structure #2
Opinion of Probable Construction Costs
October 19, 2015



SUDAS ITEM DESCRIPTION			QUANTITY	UNIT	UNIT COST	COST EXTENSION
DIVISION	SECTION	PARAGRAPH				
Division 1: General Provisions and Covenants						
		Mobilization	1	LS	\$5,000.00	\$5,000.00
		Bonds and Insurance	1	LS	\$5,000.00	\$5,000.00
		Project Supervision	4	WKS	\$3,750.00	\$15,000.00
		Work Area Temporary Facilities	4	WKS	\$250.00	\$1,000.00
		Temporary Utilities/Sanitation	4	WKS	\$150.00	\$600.00
		Subtotal Division 1				\$26,600.00
Division 2: Earthwork						
		Section 2010: Earthwork, Subgrade, and Subbase				
		3.01 Clearing and Grubbing	1	LS	\$5,000.00	\$5,000.00
		3.02 Stripping, Salvaging, and Spreading Topsoil	0.5	Acre	\$1,500.00	\$750.00
		Subtotal Division 2				\$5,750.00
Division 3: Trench and Trenchless Construction						
		Section 3020: Trenchless Construction (Directional Drilling)				
		3.01 Excavation (connection pits)	50	CY	\$75.00	\$3,750.00
		3.03 Dewatering	1	LS	\$1,000.00	\$1,000.00
		3.04 Trenchless Installation	260	LF	\$150.00	\$39,000.00
		3.05 Trenched Installation	20	LF	\$50.00	\$1,000.00
		3.06 Pit Restoration (backfill and compaction)	50	CY	\$50.00	\$2,500.00
		3.07 Gravel Surfacing	1000	SY	\$10.00	\$10,000.00
		Subtotal Division 3				\$57,250.00
Division 4: Sewers and Drains						
		Section 4010: Sanitary Sewers				
		2.02 Sanitary Sewer Force Mains	280	LF	\$50.00	\$14,000.00
		3.05 Force Main Installation (tie-in connections each end)	2	EA	\$2,500.00	\$5,000.00
		3.06 22.5 Degree DI MJ Bends	2	EA	\$1,000.00	\$2,000.00
		3.07 New Sanitary Force Main Air Release Structure	1	EA	\$10,000.00	\$10,000.00
		Section 4060: Cleaning, Inspection, and Testing of Sewers				
		3.06 Force Main Testing	1	LS	\$1,000	\$1,000.00
		Subtotal Division 4				\$32,000.00

City of Indianola
Force Main Repair at Air Relief Structure #2
Opinion of Probable Construction Costs
October 19, 2015



SUDAS ITEM DESCRIPTION			QUANTITY	UNIT	UNIT	COST
DIVISION	SECTION	PARAGRAPH			COST	EXTENSION
Division 9: Site Work and Landscaping						
	Section 9 010: Seeding					
	2.01 Native Seed		0.5	Acre	\$2,500.00	\$1,250.00
	2.03 Fertilizer		0.5	Acre	\$1,000.00	\$500.00
	2.07 Mulch		0.5	Acre	\$500.00	\$250.00
	Section 9 040: Erosion and Sediment Control					
	2.13 Silt Fence		200	LF	\$2.50	\$500.00
	Subtotal Division 9					\$2,500.00
Division 10: Demolition						
	Section 10 010 Demolition					
	1.07 Special Requirements		1	LS	\$1,500.00	\$1,500.00
	3.04 Environmental Requirements		1	LS	\$5,000.00	\$5,000.00
	3.08 Demolition and Removal		1	LS	\$5,000.00	\$5,000.00
	Subtotal Division 10					\$11,500.00
Division 11: Miscellaneous						
	Section 11 010: Construction Survey					
	3.02 Project Control		20	HRS	\$250.00	\$5,000.00
	3.03 Construction Staking		20	HRS	\$250.00	\$5,000.00
	Soil Borings and Logs		1	LS	\$6,500.00	\$6,500.00
	Subtotal Division 11					\$16,500.00
Total Opinion of Probable Construction Costs:						\$152,100.00
Contingency (15%, uncertainty with soil conditions and site access requirements)						\$22,900.00
Recommended Construction Budget:						\$175,000.00

Information

Subject

Consider a resolution supporting the Home Base Iowa initiative

Information

In your packet is the resolution supporting the Home Base Iowa initiative. Governor Branstad is requesting Iowa businesses and communities to promote and support Home Base Iowa initiative and one of the requirements is to pass a resolution of support. This resolution states the City of Indianola:

- Supports the Home Base Iowa initiative and encourages it residents to take whatever actions are necessary for Indianola to become and continue to be a Home Base Iowa Community
- Encourages Indianola businesses to take whatever actions are necessary to become and continue to be a Home Base Iowa Business
- Authorizes the Mayor and Interim City Manager to take such further action as may be necessary to carry out the intent and purpose of this resolution

Roll call is in order.

Attachments

Resolution

RESOLUTION NO. 2015-_____

A RESOLUTION SUPPORTING THE HOME BASE IOW INITIATIVE

WHEREAS, the Office of the Governor of the State of Iowa has launched a public-private partnership called Home Base Iowa initiative, which is an effort to match military veterans with jobs available across Iowa; and

WHEREAS, the Home Base Iowa initiative consists of two programs, Home Base Iowa Businesses and Home Base Iowa Communities; and

WHEREAS, Governor Branstad is requesting Iowa businesses and communities to promote and support the Home Base Iowa initiative and one of the requirements for Indianola to be a Home Base Community is that the City Council adopt a resolution of support; and

WHEREAS, the City Council of Indianola finds that it is in the best interest of the City of Indianola and veterans everywhere to support the Home Base Iowa initiative and adopt this resolution.

NOW, THEREFORE, it is resolved by the City Council of Indianola, Iowa as follows:

Section 1. The City Council of Indianola hereby proclaims its support for the Home Base Iowa initiative and encourages its residents to take whatever actions are necessary for Indianola to become and continue to be a Home Base Iowa Community.

Section 2. The City Council also encourages Indianola businesses to take whatever actions are necessary to become and continue to be a Home Base Iowa Business.

Section 3. The Mayor and Interim City Manager are authorized to take such further action as may be necessary to carry out the intent and purpose of this resolution.

Section 4. All resolutions, order, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby repealed, and this resolution shall be in full force and effect immediately upon its adoption and approval.

Passed and approved on November 2, 2015.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

Information

Subject

Consider approval of the Tax Increment Financing (TIF) Indebtedness Resolution

Information

December 1 of each year the city is required to certify TIF debt (if any) to Warren County. The following projects are funded through TIF.

\$200,000 for Downtown Incentive Program

\$50,000 for FY 2015 WCEDC

\$1,100,000 for Development Agreement SHDC, LLC

Roll call to approve the resolution is in order.

Attachments

Resolution

TIF Indebtedness

RESOLUTION NO. _____

TAX INCREMENT FINANCING INDEBTEDNESS

WHEREAS, Code of Iowa section 403.19 (5)(a) as amended by HF 2777 requires the Tax Increment Financing (TIF) Indebtedness Certification to include the date that the indebtedness was initially approved by the governing body; and,

WHEREAS, the City Council is the governing body of the City of Indianola; and,

WHEREAS, the City Council declares it is in the best interest of the citizens of the City of Indianola to authorize the classification of TIF indebtedness as follows:

\$200,000 for Downtown Incentive Downtown

\$ 50,000 for FY 2015 WCEDC

\$1,100,000 for Development Agreement, SHDC LLC

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF INDIANOLA, IOWA, that the items listed above be approved for classification as TIF indebtedness.

AYES:

NAYS:

ABSENT:

Passed this 2nd day of November, 2015.

Kelly B. Shaw, Mayor

ATTEST: Diana Bowlin, City Clerk

**CODE OF IOWA SECTION 403.19 TAX INCREMENT FINANCING (TIF) INDEBTEDNESS
CERTIFICATION TO COUNTY AUDITOR**

**Due To County Auditor By December 1 Prior To The Fiscal Year TIF Increment Revenue Is Requested
Use One Certification Per Urban Renewal Area**

City: Indianola County: Warren

Urban Renewal Area Name: Indianola Hillcrest Urban Renewal

Urban Renewal Area Number: 91002 (Use five-digit Area Number Assigned by the County Auditor)

I hereby certify to the County Auditor that for the Urban Renewal Area within the City and County named above the City has outstanding loans, advances, indebtedness, or bonds, none of which have been previously certified, in the collective amount shown below, all of which will qualify for payment from the special fund referred to in paragraph 2 of Section 403.19 of the Code of Iowa.

Urban Renewal Area Indebtedness Not Previously Certified*: \$ 1,100,000

*There must be attached a supporting itemized listing of the dates that individual loans, advances, indebtedness, or bonds were initially approved by the governing body. (Complete and attach 'CITY TIF FORM 1.1'.)

The County Auditor shall provide the available TIF increment tax revenue in subsequent fiscal years without further certification until the above-stated amount of indebtedness is paid to the special TIF fund of City. However, for any fiscal year a City may elect to receive less than the available TIF increment tax revenue by certifying the requested amount to the County Auditor on or before the preceding December 1. (File 'CITY TIF FORM 2' with the County Auditor by the preceding December 1 for each of those fiscal years where all of the TIF increment tax revenue is not requested.)

A City reducing certified TIF indebtedness by any reason other than application of TIF increment tax revenue received from the County Treasurer shall certify such reduced amounts to the County Auditor no later than December 1 of the year of occurrence. (File 'CITY TIF FORM 3' with the County Auditor when TIF indebtedness has been reduced by any reason other than application of TIF increment tax revenue received from the County Treasurer.)

Notes/Additional Information:

Dated this 2nd day of November, 2015

Signature of Authorized Official

515-961-9410
Telephone

TIF INDEBTEDNESS NOT PREVIOUSLY CERTIFIED ELIGIBLE FOR TAX COLLECTIONS NEXT FISCAL YEARCity: Indianola County: WarrenUrban Renewal Area Name: Indianola Hillcrest Urban RenewalUrban Renewal Area Number: 91002 (Use five-digit Area Number Assigned by the County Auditor)

Individual TIF Indebtedness Type/Description/Details:	Date Approved*:	Total Amount:
1. <u>Development Agreement SHDC, LLC</u>	<u>11-02-2015</u>	<u>1,100,000</u>
<u></u>		
<u></u>		
<u></u>		
☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
2. <u></u>	<u></u>	<u></u>
<u></u>		
<u></u>		
<u></u>		
☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
3. <u></u>	<u></u>	<u></u>
<u></u>		
<u></u>		
<u></u>		
☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
4. <u></u>	<u></u>	<u></u>
<u></u>		
<u></u>		
<u></u>		
☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
5. <u></u>	<u></u>	<u></u>
<u></u>		
<u></u>		
<u></u>		
☐ 'X' this box if a rebate agreement. List administrative details on lines above.		

If more indebtedness entry lines are needed continue to Form 1.1 Page 2.

Total For City TIF Form 1.1 Page 1: 1,100,000

* "Date Approved" is the date that the local governing body initially approved the TIF indebtedness.

**CODE OF IOWA SECTION 403.19 TAX INCREMENT FINANCING (TIF) INDEBTEDNESS
CERTIFICATION TO COUNTY AUDITOR**

**Due To County Auditor By December 1 Prior To The Fiscal Year TIF Increment Revenue Is Requested
Use One Certification Per Urban Renewal Area**

City: Indianola County: Warren

Urban Renewal Area Name: Indianola Downtown Urban Renewal

Urban Renewal Area Number: 91006 (Use five-digit Area Number Assigned by the County Auditor)

I hereby certify to the County Auditor that for the Urban Renewal Area within the City and County named above the City has outstanding loans, advances, indebtedness, or bonds, none of which have been previously certified, in the collective amount shown below, all of which will qualify for payment from the special fund referred to in paragraph 2 of Section 403.19 of the Code of Iowa.

Urban Renewal Area Indebtedness Not Previously Certified*: \$ 250,000

*There must be attached a supporting itemized listing of the dates that individual loans, advances, indebtedness, or bonds were initially approved by the governing body. (Complete and attach 'CITY TIF FORM 1.1'.)

The County Auditor shall provide the available TIF increment tax revenue in subsequent fiscal years without further certification until the above-stated amount of indebtedness is paid to the special TIF fund of City. However, for any fiscal year a City may elect to receive less than the available TIF increment tax revenue by certifying the requested amount to the County Auditor on or before the preceding December 1. (File 'CITY TIF FORM 2' with the County Auditor by the preceding December 1 for each of those fiscal years where all of the TIF increment tax revenue is not requested.)

A City reducing certified TIF indebtedness by any reason other than application of TIF increment tax revenue received from the County Treasurer shall certify such reduced amounts to the County Auditor no later than December 1 of the year of occurrence. (File 'CITY TIF FORM 3' with the County Auditor when TIF indebtedness has been reduced by any reason other than application of TIF increment tax revenue received from the County Treasurer.)

Notes/Additional Information:

Dated this 2nd day of November, 2015

Signature of Authorized Official

515-961-9410
Telephone

TIF INDEBTEDNESS NOT PREVIOUSLY CERTIFIED ELIGIBLE FOR TAX COLLECTIONS NEXT FISCAL YEARCity: Indianola County: WarrenUrban Renewal Area Name: Indianola Downtown Urban RenewalUrban Renewal Area Number: 91006 (Use five-digit Area Number Assigned by the County Auditor)

Individual TIF Indebtedness Type/Description/Details:	Date Approved*:	Total Amount:
1. <u>Downtown Incentive Funding</u>	<u>11-02-2015</u>	<u>50,000</u>
<u></u>		
<u></u>		
<u></u>		
☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
2. <u>Downtown Incentive Funding</u>	<u>11-02-2015</u>	<u>150,000</u>
<u></u>		
<u></u>		
<u></u>		
☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
3. <u>Warren County Economic Development Corp</u>	<u>11-02-2015</u>	<u>50,000</u>
<u></u>		
<u></u>		
<u></u>		
☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
4. <u></u>	<u></u>	<u></u>
<u></u>		
<u></u>		
<u></u>		
☐ 'X' this box if a rebate agreement. List administrative details on lines above.		
5. <u></u>	<u></u>	<u></u>
<u></u>		
<u></u>		
<u></u>		
☐ 'X' this box if a rebate agreement. List administrative details on lines above.		

If more indebtedness entry lines are needed continue to Form 1.1 Page 2.

Total For City TIF Form 1.1 Page 1: 250,000

* "Date Approved" is the date that the local governing body initially approved the TIF indebtedness.

Information

Subject
Discuss WCEDC request

Information

Information

Subject

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

Information

Simple motion is in order to go into closed session.
