CITY OF INDIANOLA COUNCIL MEETING
October 5, 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.** September 21, 2015 Minutes
- **C.** Applications
  - **1.** A renewal Class "B" Beer Permit for Pete's Pizza - 118 N. Howard
  - **2.** A renewal Class "C" Liquor License, Outdoor Area and Sunday Sales Privilege for LaCasa Restaurant - 508 N. Jefferson
  - **3.** A renewal refuse hauling permit for TRM Disposal
- **D.** Change order #2 in an amount of $870.05 from Weidner Construction for the Final Clarifier Improvements at the Wastewater Treatment Plant - revised contract amount $61,070.05
- **E.** Final Clarifier Improvements - project acceptance and retainage payment of $3,053.50 in 30 days
- **F.** Prior and final approval applications for urban revitalization designation
- **G.** Claims on the computer printout for October 5, 2015

6. Council Representative Reports

7. Council Reports

8. Mayor's Report - Kelly Shaw

- **A.** Community Update

9. Public Consideration

A. Old Business

1. Public hearing and first consideration to amend the sign ordinance

2. Public hearing for a sign exemption request from Gary Ripperger at 205 S. Howard
* Request is to place a ground sign 2' from the property line - code requires 20'

B. New Business

10. Other Business

11. Adjourn

12. Council Study Committee meeting to follow adjournment of regular council meeting

City Council Regular **5. B.**

Meeting Date: 10/05/2015

Information

Subject

September 21, 2015 Minutes

Information

Attachments

Minutes

REGULAR SESSION – SEPTEMBER 21, 2015

The City Council met in regular session at 7:00 p.m. on September 21, 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.

Susan Glick, 511 W. Boston, asked questions regarding the Local Option Sales Tax and additional property tax relief.

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

September 8, 2015 Minutes

Application - A renewal Class "C" Liquor License, Outdoor Area and Sunday Sales Privilege for The Hide Out - 204 E. Clinton Avenue

Set October 5, 2015 as a public hearing and first consideration to amend the sign ordinance

Set October 5, 2015 as a public hearing for a sign exemption request from Gary Ripperger at 205 S. Howard - request is to place a ground sign 2' from the property line - code requires 20'

Resolution No. 2015-28 authorizing execution of professional service agreement with HR Green, Inc. in an amount of $38,400 for the Sanitary Force Main Repair (The complete resolution may be viewed at the City Clerk's Office)

Resolution No. 2015-29 approving listing agreement with Iowa Realty for the sale of real estate owned by the City of Indianola (The complete resolution may be viewed at the City Clerk's Office)

Sidewalk waiver (no curb and gutter) for Lot 7 Wesley Corners and Lot 1 and 33 Deer Creek Subdivision Plat 1

IDOT temporary easement purchase agreement at 410 S. Jefferson Way

RAS Pumping Improvements – project acceptance and retainage payment of $8,250.00 in 30 days

Street closure request from Park and Recreation for their annual Children's Costume Party and Parade - October 31, 2015 from 7:00 a.m. - 1:00 p.m. - will close the inside lanes around the square

Street usage request from the Indianola High School Student Council - Homecoming Parade - October 1, 2015 from 4:00 p.m. - 7:30 p.m. - parade route includes starting at the Indianola High School, west on Ashland, south on Buxton, east on Salem, south on First Street then east on First Avenue

Claims on the computer printout for September 21, 2015 and August 2015 receipts

Hollie Askey, Executive Director, presented the WCEDC report.

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

A motion was made by Pepper and seconded by Parker to approve the 2015 Economic Development Strategic Plan. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Upon the final consideration of a request from Steve Darr of Deer Run Golf Course to rezone a portion of Lot 3 of the Deer Run Subdivision from C-2 (Highway Commercial) to R-5 (Planned Residential District) and locally known as the 300 to 400 Block of South Y Street, Parker moved and Marchant seconded to approve ORDINANCE NO. 1546 entitled, "AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF INDIANOLA, IOWA BY REZONING LAND OWNED BY STEVE DARR (THORN TREE DEVELOPMENT CORPORATION) TO CHANGE THE ZONING CLASSIFICATION FROM C-2 (Highway Commercial) TO R-5 (Planned Residential District). On roll call the vote was, AYES: Ross, Marchant, Pepper, Mathieu, Southall and Parker. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the ordinance to be effective upon publication.

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

The Mayor then asked the Clerk whether any written objections had been filed by any City resident or property owner to the proposed action. The Clerk advised the Mayor and the Council that no written objections had been filed. The Mayor then called for oral objections and none were made. Susan Glick, 511 W. Boston, asked if there would be any interest charged if the hotel didn't repay the forgivable loan and if they would be receiving any property tax relief. Staff stated that the company would have to repay the forgivable loan without interest being charged and they could apply for tax relief. Mike Wendel, Manager of Indianola IA Lodging, LLC, spoke in favor of the agreement. Whereupon, the Mayor declared the time for receiving oral and written objections to be closed. Council then considered the proposed action and the extent of objections thereto.

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

RESOLUTION NO. 2015-30

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

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

It was moved by Pepper and seconded by Marchant to approve the following resolution entitled, "A RESOLUTION ON THE PUBLIC REFERENDUM TO AUTHORIZE THE IMPOSITION OF A LOCAL SALES AND SERVICE TAX IN THE CITY OF INDIANOLA, IOWA. 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. 2015-31
A RESOLUTION ON THE PUBLIC REFERENDUM TO AUTHORIZE THE IMPOSITION OF A LOCAL SALES AND SERVICE TAX IN THE CITY OF INDIANOLA, IOWA

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

A motion was made by Mathieu and seconded by Marchant to approve the following resolution approving the final plat of Deer Run Plat 7. On roll call the vote was, AYES: Southall, Parker, Ross, Marchant, Pepper and Mathieu. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION APPROVING
THE FINAL PLAT OF DEER RUN PLAT 7

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

It was moved by Pepper to approve the following IDOT Street Finance Report resolution. Marchant seconded the motion to adopt. 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 2015-32 APPROVING
THE IDOT STREET FINANCE REPORT

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

The following resolution was approved on a motion by Mathieu and seconded by Parker. On roll call the vote was, AYES: Southall, Parker, Ross, Marchant, Pepper and Mathieu. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2015-33

A RESOLUTION AUTHORIZING THE CERTIFICATION OF LIENS TO THE WARREN COUNTY TREASURER FOR PURPOSES OF ASSESSING THE COST OF NUISANCE ABATEMENT AGAINST PROPERTY

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

It was the consensus of the Mayor and Council to hold a Council Study Committee Meeting on October 5, 2015 at 7:00 p.m. to discuss the Economic Development Strategic Planning Report.

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

________________________________ ________________________________

Kelly B. Shaw, Mayor Diana Bowlin, City Clerk

Information

Subject

A renewal Class "B" Beer Permit for Pete's Pizza - 118 N. Howard

Information

This is a renewal of Pete's Pizza liquor license at 118 N. Howard. All the paperwork is in order and staff has approved. Owners are Beverly and Timothy Bingaman.

Attachments

Pete's Pizza Permit

September 22, 2015

NAME OF APPLICANT: Pete's Pizza – 118 N. Howard

TYPE OF LICENSE/PERMIT: Class "B" Beer Permit

	Approve	Disapprove*
Police Chief	X	
Fire Chief	X	
B&Z Official	X	
Sign Compliance	X	

*Reasons for disapproval

Applicant **License Application (BB0027985)**

Name of Applicant: Bingaman, Beverly J.
Name of Business (DBA): Petes Pizza
Address of Premises: 118 N Howard
City Indianola **County:** Warren **Zip:** 50125
Business (515) 961-7797
Mailing 712 W 1st
City Indianola **State** IA **Zip:** 50125

Contact Person

Name Beverly Bingaman
Phone: (515) 961-7797 **Email** bandtbing@gmail.com

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

Term: 12 months

Effective Date: 10/17/2015

Expiration Date: 10/16/2016

Privileges:

Class B Beer (BB) (Includes Wine Coolers)

Status of Business

BusinessType: Sole Proprietorship
Corporate ID Number: [redacted] **Federal Employer ID** [redacted]

Ownership

Beverly Bingaman

First Name: Beverly **Last Name:** Bingaman
City: Indianola **State:** Iowa **Zip:** 50125
Position: Owner
% of Ownership: 60.00% **U.S. Citizen:** Yes

Timothy Bingaman

First Name: Timothy **Last Name:** Bingaman
City: Indianola **State:** Iowa **Zip:** 50125
Position: Owner
% of Ownership: 40.00% **U.S. Citizen:** Yes

Insurance Company Information

Insurance Company: Cincinnati Specialty Underwriters
Policy Effective Date: **Policy Expiration**

City Council Regular **5. C. 2.**

Meeting Date: 10/05/2015

Information

Subject

A renewal Class "C" Liquor License, Outdoor Area and Sunday Sales Privilege for LaCasa Restaurant - 508 N. Jefferson

Information

This is a renewal of LaCasa's liquor license located at 508 N. Jefferson. All the paperwork is in order and staff has approved. Juan Guzman is the owner.

Attachments

LaCasa Permit

August 24, 2015

NAME OF APPLICANT: LaCasa Restaurant – 508 N. Jefferson

TYPE OF LICENSE/PERMIT: Class "C" Liquor License, Outdoor Area & Sunday Sales

	Approve	Disapprove*
Police Chief	X	
Fire Chief	X	
B&Z Official	X	
Sign Compliance	X	

*Reasons for disapproval

Applicant **License Application (LC0034903)**

Name of Applicant: La Casa Restaurants, Inc.

Name of Business (DBA): La Casa Mexican Restaurant

Address of Premises: 508 N. Jefferson

City Indianola **County:** Warren **Zip:** 50125

Business (515) 962-9422

Mailing 508 N. Jefferson

City Indianola **State** IA **Zip:** 50125

Contact Person

Name Juan Guzman

Phone: (515) 778-4834 **Email**

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 10/18/2015

Expiration Date: 10/17/2016

Privileges:

Class C Liquor License (LC) (Commercial)

Outdoor Service

Sunday Sales

Status of Business

BusinessType: Privately Held Corporation

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

Ownership

Juan Guzman

First Name: Juan **Last Name:** Guzman

City: Urbandale **State:** Iowa **Zip:** 50322

Position: owner

% of Ownership: 100.00% **U.S. Citizen:** Yes

Insurance Company Information

Insurance Company: Farmers Insurance Exchange

Policy Effective Date: 10/18/2015 **Policy Expiration** 10/17/2016

Bond Effective **Dram Cancel Date:**

Outdoor Service Effective **Outdoor Service Expiration**

Temp Transfer Effective Date **Temp Transfer Expiration Date:**

City Council Regular **5. C. 3.**

Meeting Date: 10/05/2015

Information

Subject

A renewal refuse hauling permit for TRM Disposal

Information

This is a renewal refuse hauling permit for TRM Disposal. All the paperwork is in order for approval. Mike and Sarah Rosenberger are the owners.

Attachments

TRM Refuse Permit

CITY OF INDIANOLA

APPLICATION FOR A PERMIT

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

NAME AND TITLE OF BUSINESS T.R.M. Disposal LLC
NATURE OF BUSINESS refuse hauling residential + commercial, recycle hauling commercial
MAIL ADDRESS 705 W 3rd Ave Indianola 50125
INDIVIDUAL ________ PARTNERSHIP ______ CORPORATION X
NAME OF OWNER(S) Mike + Sarah Rosenberger
RESIDENT STREET ADDRESS OF OWNER(S) 705 W 3rd Ave Indianola 50125

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

License No.	Type of Collection	Transportation Equipment
	See attached list	

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

Trash - South Central Iowa Landfill - Winterset Iowa hauled via trucks listed above
Recycle - International Paper 2800 Dixon St, DSM - hauled via trucks listed above

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

Weekly pickup for residential customers east of Hwy 65/69 on Wednesday, Northwest section on Monday, Central section on Tuesday, and the Southwest section on Friday. We are coordinating route days the same as the City's recycle service → over

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

Signature of Owner [signature]

Subscribed and sworn to before me, (a Notary Public) (City Clerk) in and for the City of Indianola this 28 day of Sept, 2015

Diana Beach

~~Notary Public~~ City Clerk

We offer weekly or multi weekly service for commercial businesses All trash is collected and transported in a rear load garbage truck.

Truck #	License No	Type of Collection	Transportation Equipment	Hauler Fee
104	CXL 367	Trash	Rear Load Garbage Truck	$ 150.00
185	354 YYL	Trash	Rear Load Garbage Truck	$ 150.00
196	355 YYL	Recycle/Trash	Rear Load Garbage Truck	$ 150.00
204	DNP 089	Recycle/Trash	Rear Load Garbage Truck	$ 150.00
295	CXL 368	Trash	Rear Load Garbage Truck	$ 150.00
296	AJX 992	Trash	Rear Load Garbage Truck	$ 150.00
P100	521 YYL	Recycle/Trash	Chevy Pickup w/dump box	$ 100.00
			Total Hauler Fee Due	$ 1,000.00

City Council Regular **5. D.**

Meeting Date: 10/05/2015

Information

Subject

Change order #2 in an amount of $870.05 from Weidner Construction for the Final Clarifier Improvements at the Wastewater Treatment Plant - revised contract amount $61,070.05

Information

In your packet is change order #2 in an amount of $870.05 for additional material and labor to complete the electrical controls and components for the clarifier. The breakdown of the change order is as follows:

Relocate stop/start station for clarifier drive motor	$352.80
Troubling shooting over-torque circuit as specified on print. Install wire identification labels on every wire in all junction boxes and at all termination points.	$300.00
Install and wire new alarm horn - parts only	$217.25
Total	$870.05

HR Green and staff recommend approval.

Attachments

Change Order

HRGreen

September 25, 2015

Chris DesPlanques
Acting City Manager/Director of Finance
110 N. 1st St.
Indianola, Iowa 50125

Re: Indianola WWTF Final Clarifier Improvements
Contractor's Change Order No. 2

Dear Chris:

Enclosed are three (3) copies of Change Order #2 from Weidner Construction, Inc. for the above referenced project. While performing work on the project, Weidner Construction was directed to do additional work outside the scope of the Contract Documents. Please see Weidner's attached breakdown.

Therefore, Change Order #2 will increase the Original Contract by $870.05. We have reviewed these costs with Rick Graves and find them to be reasonable and have submitted it for the City's approval.

Sincerely,
HR GREEN, INC.

James Rasmussen, P.E.
Vice President

cc: Rick Graves, Indianola Water Pollution Control
File

Enclosures

O:\40140059\Secondary_Clarifier\Construction\Corr\ltr-092515-Change_Order_#2.docx

Weidner Construction, Inc.

2607 255th Street Marshalltown, IA 50158
Phone (641)752-6665 Fax (641)753-6154

A family business since 1971

Change Order

August 5, 2015

HR Green
5525 Merle Hay Road
Suite 200
Johnston, IA 50131

RE: Indianola WWTF
Final Clarifier Improvements
City of Indianola, Iowa

Weidner Construction, Inc. proposes Change Order #2 to the Final Clarifier Improvements project for the City of Indianola's WWTF.

Additional materials and labor were required to complete electrical controls and components for clarifier.

Additional Electrical-

Relocate stop/start station for clarifier drive motor. There was not a start/stop station on print. Directed by the plant operator to relocate and wire an existing start/stop station to control drive motor.	**$ 352.80**
Troubling shooting over-torque circuit as specified on print. Install wire identification labels on every wire in all junction boxes and at all termination points.	**$ 300.00**
The existing alarm horn was not operable. Install and wire new alarm horn. No labor. Parts only.	**$ 217.25**
Total	**$ 870.05**

The alternate work requires a change in cost to the City of Indianola WWTF for the cost of materials and labor. This change would be $870.05.

If you have any questions please contact me at the number above.

Respectfully,

Robin Weidner
Vice President
Weidner Construction, Inc.

City Council Regular **5. E.**

Meeting Date: 10/05/2015

Information

Subject

Final Clarifier Improvements - project acceptance and retainage payment of $3,053.50 in 30 days

Information

On February 17, 2015 council awarded the Final Clarifier Improvement Project to Weidner Construction in an amount of $56,000.00 for the installation of the final clarifier equipment at the Indianola Wastewater Plant. This project consisted of removal of the existing clarifier equipment, partial removal of the aluminum dome cover, minor repair of the concrete, replacement of the clarifier equipment, reinstallation of the aluminum dome cover and site work as needed.

The project is now complete and council needs to consider project acceptance. Both HR Green and Superintendent Rick Graves recommend approval.

Final project cost is $61,070.05

Attachments

Final Acceptance Memo

HRGreen

September 25, 2015

Mr. Rick Graves
City of Indianola
11807 Hoover Street
Indianola, IA 50125

Re: Indianola WWTF Final Clarifier Improvements – Final Acceptance

Dear Rick:

We recommend final acceptance for the completed project and recommend the one (1) year maintenance period begin September 25, 2015.

Enclosed is the final Pay Request #3-Retainage from Weidner Construction, Inc. for the Indianola WWTF Final Clarifier Improvements project. The total for Pay Request #3-Retainage is $3,053.50 and is the retained funds from the project. Pursuant to Iowa Code Chapter 573.14, these retained funds "retainage" are eligible for release thirty (30) days after the completion and Final Acceptance of the project. If no claims are on file at the end of the thirty days the City can release full payment.

If you have any questions please call me at 515-657-5261.

Sincerely,
HR GREEN, INC.

James R. Rasmussen, P.E.
Vice President

Enclosures

cc: Chris DesPlanques, City of Indianola

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HRGreen.com

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

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. #3- Retainage

	Application Period: 8/07/2015 - 9/24/2015	Application Date: 9/24/2015
To (Owner): City of Indianola	From (Contractor): Weidner Construction, Inc.	Via (Engineer): Joe Frankl
Project: Indianola WWTF Final Clarifier Improvements	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:

Application For Payment
Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
Change Order #1	$4,200.00	
Change Order #2	$870.05	
TOTALS	$5,070.05	
NET CHANGE BY CHANGE ORDERS	$5,070.05	

1. ORIGINAL CONTRACT PRICE............ $ $56,000.00
2. Net change by Change Orders............ $ $5,070.05
3. Current Contract Price (Line 1 ± 2)............ $ $61,070.05
4. TOTAL COMPLETED AND STORED TO DATE
   (Column F total on Progress Estimates)............ $ $61,070.05
5. RETAINAGE:
   a. 5% X $61,070.05 Work Completed........ $ $3,053.50
   b. X ______ Stored Material.......... $ ______
   c. Total Retainage (Line 5.a + Line 5.b)............ $ $3,053.50
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)............ $ $61,070.05
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)...... $ $58,016.55
8. AMOUNT DUE THIS APPLICATION............ $ $3,053.50
9. BALANCE TO FINISH, PLUS RETAINAGE
   (Column G total on Progress Estimates + Line 5.c above)............ $ ______

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: Date: 9/24/2015

Payment of: $ $3,053.50
(Line 8 or other - attach explanation of the other amount)

is recommended by: ______ (Engineer) ______ (Date)

Payment of: $ $3,053.50
(Line 8 or other - attach explanation of the other amount)

is approved by: ______ (Owner) ______ (Date)

Approved by: ______ Funding or Financing Entity (if applicable) ______ (Date)

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):	Indianola WWTF Final Clarifier Improvements	Application Number:	#3 - Retainage
Application Period:	8/07/2015 - 9/24/2015	Application Date:	9/24/2015

A		B	C (Work Completed)	D (Work Completed)	E	F		G
Specification Section No.	Description	Scheduled Value ($)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
	Bond & Mobilization	$3,000.00	$3,000.00			$3,000.00	100.0%	
	Demolition	$23,500.00	$23,500.00			$23,500.00	100.0%	
	Reinstall	$23,500.00	$16,500.00	$7,000.00		$23,500.00	100.0%	
	Electrical	$6,000.00	$3,000.00	$3,000.00		$6,000.00	100.0%	
	Change Order #1	$4,200.00		$4,200.00		$4,200.00	100.0%	
	Change Order #2	$870.05		$870.05		$870.05	100.0%	
	Totals	$61,070.05	$46,000.00	$15,070.05		$61,070.05		

City Council Regular **5. F.**

Meeting Date: 10/05/2015

Information

Subject

Prior and final approval applications for urban revitalization designation

Information

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

Prior
Eric and Angie Sloan - 800 W. Scenic Valley Drive - SFD - $224,000
Marc Kris Modern Homes - 1315 S. "O" Street - SFD - $403,710

Final
Orton Homes - 803 West Scenic Valley Drive - SFD - $230,000
Autumn Ridge Development - 400 S. 8th Court #66 & #67 - Duplex - $241,500

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 __X__ 5 Year Abatement Date 9/24/15

(please initial items below)

______ Prior Approval for Intended Improvements __X__ Approval of Improvements Completed

Address of Property: 803 West Scenic Valley Drive

Legal Description of Property: Lot 12 Heritage Hills Plat 8

Title Holder or Contract Buyer: Olton Homes

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- 1,509 sq. ft.- 3 bedrooms- 2 full baths - 3 car garage Revised 5/12/15- 2 story sfd - 1,914 sq. ft. additional 1 partial bath

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher? Yes __ No ___

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

125 M.P.H. lifetime shingle? Yes __ No ___

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

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

Programmable Energy Star thermostat installed? Yes __ No ___

All ductwork is taped and sealed? Yes __ No ___

All appliances are Energy Star rated? Yes __ No ___

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

Furnace with a minimum 90% efficiency rating Yes_____No ___ Brand? ______

Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes __ No _ Brand? ______

Rating? ______

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

Faucets 2.0 GPM? Yes ___ No ____

Showers 2.0 GPM? Yes ___ No ___

Water closets 1.3 GPM or dual flush? Yes___ No ____

Ductwork in unconditioned spaces all insulated? Yes ___ No____

Four trees and six shrubs planted? Yes____ No ____

Estimated or Actual Date of Completion: 9/23/15

Estimated or Actual Value of Improvements: $170,000 REV.$230,000

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: Susan Parris Treasurer

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

______ 3 Year Abatement __X__ 5 Year Abatement Date 9/4/15

(please initial items below)

__X__ Prior Approval for Intended Improvements ______ Approval of Improvements Completed

Address of Property: 800 W. Scenic Valley Drive

Legal Description of Property: Lot 2 Heritage Hills Plat 8

Title Holder or Contract Buyer: Eric and Angie Sloan

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 - 1,984 sq. ft. - 4 bedrooms - 3 full baths - 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher?	Yes X	No ___
Attic space insulation rated R-44 or higher?	Yes X	No ___
125 M.P.H. lifetime shingle?	Yes X	No ___
Windows have minimum U factor of .31 or less or a low E rating?	Yes X	No ___
H.V.A.C. has a minimum 90% efficiency rating?	Yes X	No ___
Programmable Energy Star thermostat installed?	Yes X	No ___
All ductwork is taped and sealed?	Yes X	No ___
All appliances are Energy Star rated?	Yes X	No ___

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

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 X No ___

Showers 2.0 GPM? Yes X No ___

Water closets 1.3 GPM or dual flush? Yes X No ____

Ductwork in unconditioned spaces all insulated? Yes ___ No___

Four trees and six shrubs planted? Yes X No ____

Estimated or Actual Date of Completion: 3/2016

Estimated or Actual Value of Improvements: $224,000

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: Wayne Rushmore

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 9/11/15
(please initial items below)

X Prior Approval for Intended Improvements ______ Approval of Improvements Completed

Address of Property: 1315 S. O St.

Legal Description of Property: Deer Creek lot 10 | Plat 1

Title Holder or Contract Buyer: Marc Kris Modern Homes

Address of Owner (if different than above): ______

Phone Number (to be reached during the day): 515-629-9220

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: Single family home - 1 story - 1,852 sq. ft. 2 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? Frigidaire
Furnace with a minimum 90% efficiency rating Yes ✓ No ____ Brand? Comfort
Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes ✓ No ____ Brand? Rudde
Rating? 67 Model: Pro G504 2NRU67 PV

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: 3/2016
Estimated or Actual Value of Improvements: 403,710
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: Kris Mauer

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 9/30/15

(please initial items below)

______ Prior Approval for Intended Improvements X Approval of Improvements Completed

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

Legal Description of Property: Lot 3 The Meadows Plat 1

Title Holder or Contract Buyer: Autumn Ridge Development

Address of Owner (if different than above): ______

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

Existing Property Use: ____Residential ____ Commercial ____ Industrial X Vacant

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

____Rental X Owner Occupied

Nature of Improvements: ____Addition X New Construction ____General Improvements

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

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher?	Yes __	No ___
Attic space insulation rated R-44 or higher?	Yes __	No ___
125 M.P.H. lifetime shingle?	Yes __	No ___
Windows have minimum U factor of .31 or less or a low E rating?	Yes __	No ___
H.V.A.C. has a minimum 90% efficiency rating?	Yes __	No ___
Programmable Energy Star thermostat installed?	Yes __	No ___
All ductwork is taped and sealed?	Yes __	No ___
All appliances are Energy Star rated?	Yes __	No ___

A/C Unit with Minimum SEER rating of 14 Yes____ No ____ Brand? ______

Furnace with a minimum 90% efficiency rating Yes____No ___ Brand? ______

Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes __ No _ Brand? ______

Rating? ______

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

Faucets 2.0 GPM? Yes ___ No ____

Showers 2.0 GPM? Yes ___ No ___

Water closets 1.3 GPM or dual flush? Yes___ No ____

Ductwork in unconditioned spaces all insulated? Yes ___ No____

Four trees and six shrubs planted? Yes____ No ____

Estimated or Actual Date of Completion: 9/30/15

Estimated or Actual Value of Improvements: $241,500

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

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

Tenant	Date of Occupancy	Relocation Benefits

Signed By: ______

City Council Regular **5. G.**

Meeting Date: 10/05/2015

Information

Subject

Claims on the computer printout for October 5, 2015

Information

Attachments

Claims

Vendor Report

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND				
911 ETC INC	001-6200-63730	911 MONTHLY ACCESS CHARG	09/30/2015	10.82
911 ETC INC	001-1700-63730	911 MONTHLY ACCESS CHARG	09/30/2015	2.50
CITY OF INDIANOLA - UTILITY	001-6500-63710	UTILITIES	09/30/2015	3,806.76
CITY OF INDIANOLA - UTILITY	001-2300-63710	UTILITIES	09/30/2015	13,493.26
ESRI INC	001-1700-64190	GIS MAPPING - CUSTOMER #22	09/28/2015	1,266.66
GARDEN & ASSOCIATES, LTD	001-1700-64070	I.H.S. TENNIS COURTS STORM	09/23/2015	352.00
GREATER DM CONVENTION &	001-5100-64130	MEMBERSHIP	09/09/2015	6,350.66
H & W RECYCLING	001-2900-64990	E-CYCLING	09/16/2015	735.00
HY-VEE FOOD STORE	001-6500-65990	PLANT	08/28/2015	50.00
INDOFF INCORPORATED	001-1700-65070	CALCULATOR	09/14/2015	81.40
INDOFF INCORPORATED	001-6200-65070	SUPPLIES	09/21/2015	62.41
INFOMAX OFFICE SYSTEMS IN	001-1700-63410	COPIER CONTRACT	09/15/2015	4.93
INFOMAX OFFICE SYSTEMS IN	001-6200-63400	COPIER CONTRACT	09/15/2015	745.58
INFOMAX OFFICE SYSTEMS IN	001-6210-63400	COPIER CONTRACT	09/15/2015	.10
INFOMAX OFFICE SYSTEMS IN	001-6100-63400	COPIER CONTRACT	09/15/2015	.22
INFOMAX OFFICE SYSTEMS IN	001-1700-64990	PRINTER/COPIER CHARGES	09/22/2015	166.29
KOSMAN CLEANING CREW LLC	001-6500-64090	2ND HALF OF SEPT	09/28/2015	2,166.67
MATT PARROTT	001-6200-65070	FM CHECKS	09/11/2015	390.09
MC COY HARDWARE INC	001-1700-65070	HARDWARE	09/21/2015	5.13
MID AMERICAN ENERGY CO.	001-2300-63710	26321-30003 ST LIGHTING	09/17/2015	151.65
MILLER ELECTRIC SERVICES	001-6500-63100	REPAIR	09/25/2015	297.51
PITNEY BOWES	001-6200-65080	POSTAGE METER	09/13/2015	335.91
PITNEY BOWES	001-1700-65080	POSTAGE METER	09/13/2015	51.68
PITNEY BOWES	001-6500-65080	POSTAGE METER	09/13/2015	.40
QUICK LANE	001-1700-65051	TIRE REPAIR	09/26/2015	26.22
RIPPERGER, KURT	001-6210-62300	IT CONFERENCE	09/30/2015	536.21
SHULL, DOUG	001-6500-64990	TREASURER CONTRACT	09/25/2015	83.33
T.R.M. DISPOSAL LLC	001-6500-64090	ACCT #1506	09/24/2015	79.00
U.S. CELLULAR	001-1700-63730	CELL PHONE CHARGES	09/20/2015	54.01
WAL-MART STORES INC.	001-6200-65070	SUPPLIES	09/29/2015	25.03
WARREN CO ECONOMIC DEV	001-5200-64131	SHARED AD IOWA ECO DEV G	09/29/2015	600.00
WARREN COUNTY ENGINEER	001-1700-65050	FUEL DISTRIBUTION	09/11/2015	61.05
WARREN COUNTY RECORDER	001-6500-64050	REC FEES	05/21/2015	53.00
WEBQA INC	001-6200-64990	ANNUAL SUBSCRIPTION	09/15/2015	1,080.00
WEBQA INC	001-1700-64990	ANNUAL SUBSCRIPTION	09/15/2015	1,080.00
Total GENERAL FUND:				34,205.48
POLICE FUND				
911 ETC INC	011-1100-63730	911 MONTHLY ACCESS CHARG	09/30/2015	15.00
BUHROW, LUKE	011-1100-62300	TRAINING	09/18/2015	324.26
ELECTRONIC ENGINEERING C	011-1100-64990	PAGER	09/25/2015	11.95
KIYA KODA HUMANE SOCIETY	011-1100-64137	HUMANE SOCIETY CONTRACT	09/25/2015	2,412.74
MID AMERICAN ENERGY CO.	011-1100-67260	HEAT - BUILDING	09/17/2015	15.56
MOCIC ANNUAL CONFERENCE	011-1100-62300	TRAINING	09/03/2015	210.00
O'REILLY AUTO PARTS	011-1100-63320	WIPER BLADES	09/28/2015	46.53
PITNEY BOWES	011-1100-65080	POSTAGE METER	09/13/2015	28.50
T.R.M. DISPOSAL LLC	011-1100-67260	GARBAGE - BUILDING ACCT #1	09/24/2015	15.00
VERIZON WIRELESS	011-1100-63730	DATA	09/15/2015	282.52
WARREN COUNTY ENGINEER	011-1100-65050	FUEL DISTRIBUTION	09/11/2015	2,085.94
Total POLICE FUND:				5,448.00
FIRE FUND				
911 ETC INC	015-1500-63730	911 MONTHLY ACCESS CHARG	09/30/2015	9.17
CARLISLE FIRE DEPARTMENT	015-1500-65990	FIGURE 8 RACES	09/25/2015	175.00
CARPENTER UNIFORM CO	015-1500-61810	UNIFORMS	09/21/2015	269.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
CARPENTER UNIFORM CO	015-1500-61810	UNIFORMS	09/22/2015	60.69
CARPENTER UNIFORM CO	015-1500-61810	UNIFORMS	09/23/2015	90.00
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES	09/30/2015	26.52
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES	09/30/2015	200.00
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES - PD/FIRE BLDG	09/30/2015	166.42
ELECTRONIC ENGINEERING C	015-1500-63415	RADIO PARTS	09/17/2015	297.00
HARTFORD FIRE ENTERPRISE	015-1500-65990	FIGURE 8 RACES	09/25/2015	175.00
HARTFORD FIRE ENTERPRISE	015-1500-65990	FIGURE 8 RACES	09/26/2015	175.00
HY-VEE FOOD STORE	015-1500-65990	PLANT	08/30/2015	50.00
ILLINOIS FIRE STORE	015-1500-65070	FIRE EQUIPMENT	09/14/2015	109.97
INFOMAX OFFICE SYSTEMS IN	015-1500-64990	COPIER CONTRACT	09/15/2015	37.39
MC COY HARDWARE INC	015-1500-63410	HARDWARE	08/27/2015	15.81
MC COY HARDWARE INC	015-1500-63410	HARDWARE	09/14/2015	2.96
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	09/18/2015	58.41
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	09/17/2015	16.68
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	09/17/2015	10.00
MILO FIRE DEPARTMENT	015-1500-65990	FIGURE 8 RACES	09/12/2015	175.00
MILO FIRE DEPARTMENT	015-1500-65990	FIGURE 8 RACES	09/25/2015	175.00
MILO FIRE DEPARTMENT	015-1500-65990	FIGURE 8 RACES	09/26/2015	175.00
PIERCE BROTHERS REPAIR	015-1500-63410	WELD RAIL 1.5"	09/11/2015	16.00
PITNEY BOWES	015-1500-65080	POSTAGE METER	09/13/2015	2.89
SANDRY FIRE SUPPLY LLC	015-1500-65500	SCBA - PARTS	09/11/2015	64.72
SANDRY FIRE SUPPLY LLC	015-1500-65500	PPE	09/16/2015	1,986.84
U.S. CELLULAR	015-1500-63730	CELL PHONE	09/12/2015	48.52
WARREN CO FIRE ASSOC.	015-1500-62300	FIRE ACADEMY	09/08/2015	400.00
WARREN COUNTY ENGINEER	015-1500-65050	FUEL DISTRIBUTION	09/11/2015	275.10
Total FIRE FUND:				5,264.09
AMBULANCE FUND				
AIRGAS USA LLC	016-1600-63410	OXYGEN	09/21/2015	52.45
DURFEY, TED	016-1600-62300	EMS TRAINING	09/21/2015	95.00
INFOMAX OFFICE SYSTEMS IN	016-1600-63400	COPIER CONTRACT	09/15/2015	68.64
MERCY COLLEGE OF HEALTH	016-1600-62300	CEH'S	08/03/2015	15.00
O'REILLY AUTO PARTS	016-1600-65050	BLUE DEF ADDITIVE	09/18/2015	39.97
PITNEY BOWES	016-1600-65080	POSTAGE METER	09/13/2015	103.58
SOUTHEASTERN EMERGENCY	016-1600-65070	EMS SUPPLIES	09/14/2015	20.98
WARREN COUNTY ENGINEER	016-1600-65050	FUEL DISTRIBUTION	09/11/2015	953.55
Total AMBULANCE FUND:				1,349.17
LIBRARY FUND				
911 ETC INC	041-4100-63730	911 MONTHLY ACCESS CHARG	09/30/2015	9.17
CARLSON, JANE	041-4100-61440	WELLNESS 5/18/15 - 9/17/15	09/23/2015	100.00
PITNEY BOWES	041-4100-65080	POSTAGE METER	09/13/2015	83.06
WOOSLEY LANDSCAPING & M	041-4100-64990	LIBRARY MOW CONTRACT	09/28/2015	180.00
WOOSLEY LANDSCAPING & M	041-4150-65990	LIBRARY HOUSE MOWING	09/28/2015	60.00
Total LIBRARY FUND:				432.23
PARK & RECREATION FUND				
911 ETC INC	042-4300-63730	911 MONTHLY ACCESS CHARG	09/30/2015	4.17
911 ETC INC	042-4200-63730	911 MONTHLY ACCESS CHARG	09/30/2015	13.33
AGRILAND FS INC	042-4400-65072	FIELD DRY & MARKING CHAUL	09/18/2015	1,010.00
AGRILAND FS INC	042-4300-65010	FORM ELIMINATOR	09/21/2015	62.63
ATLANTIC BOTTLING CO.	042-4400-65070	SB CONCESSIONS	09/15/2015	439.10
ATLANTIC BOTTLING CO.	042-4400-65070	SB CONCESSIONS	09/22/2015	424.10
BAKER, STACIE	042-4400-66990	REFUND - BASKETBALL	09/21/2015	52.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
BELIEU, KERRY	042-4300-67260	HWY 65/69 N JEFFERSON TRAI	09/11/2015	440.00
BLANCHARD, HEIDI	042-4400-66990	REFUND - VOLLEYBALL	09/21/2015	28.00
BOB'S CUSTOM TROPHIES	042-4400-65070	EVENT TROPHIES	09/24/2015	48.00
BOWANS, ANDREW	042-4400-64250	FLAG FOOTBALL OFFICIAL	09/28/2015	144.00
BROWN EQUIPMENT	042-4400-63320	MOWER PULLEY REPAIRS	09/15/2015	133.25
BYLUND, DOUG	042-4200-61440	WELLNESS JAN 2015 - AUG 201	09/25/2015	200.00
CONTRACT SPECIALTY	042-4400-65072	SOCCER FIELD PAINT	09/23/2015	1,160.00
COX CONCRETE	042-4300-67260	HWY 65/69 TRAIL EXTENSION P	09/16/2015	15,735.00
CR SERVICES	042-4300-65071	LINERS	09/15/2015	50.76
CRAWFORD, RICHARD L.	042-4400-64250	ADULT SB UMPIRE	09/28/2015	100.00
CRITERION PICTURES USA	042-4400-64990	OUTDOOR MOVIE - PENGUINS	09/09/2015	320.00
DOOLEY, JACOB	042-4400-66990	REFUND - DANCE CLASS	09/24/2015	49.00
DOWNEY TIRE SERVICE	042-4300-65050	TREE REPAIR	09/21/2015	19.71
DUST PROS JANITORIAL	042-4400-64090	ACTIVITY CENTER CLEANING	09/22/2015	1,562.00
ENDRISS, ROBERT	042-4400-66990	REFUND - NERF FOOTBALL	09/18/2015	23.00
FAREWAY STORE	042-4400-63100	2 MUMS	09/25/2015	27.98
FARNER-BROCKEN CO	042-4400-65070	SB CONCESSIONS	09/14/2015	1,274.42
FARNER-BROCKEN CO	042-4400-65070	SB CONCESSIONS	09/22/2015	1,313.73
FICKES, EDWARD LEE	042-4400-64250	ADULT SB UMPIRE	09/28/2015	100.00
HOWARD, CHAD	042-4400-66990	REFUND - VOLLEYBALL	09/21/2015	53.00
HY-VEE	042-4400-64205	KIDS COOK #9016	09/15/2015	60.00
HY-VEE	042-4400-64205	KIDS IN THE KITCHEN #9018	09/23/2015	80.00
INFOMAX OFFICE SYSTEMS IN	042-4200-65060	PRINTER	09/16/2015	68.21
IOWA PARK & REC. ASSOC.	042-4200-62300	FALL WORKSHOP - DOUG BYL	09/18/2015	130.00
JANES, KARI	042-4400-64250	YOUTH SOCCER OFFICIAL	09/28/2015	60.00
KELLER, MANDY	042-4400-66990	REFUND - VOLLEYBALL	09/21/2015	48.00
LABERTEW, KARLA	042-4400-66990	REFUND - DANCE CLASS	09/24/2015	49.00
LUCAS, JEFF	042-4400-65080	POSTAGE - OUTDOOR MOVIE	09/22/2015	2.59
LUCAS, JEFF	042-4400-63730	CELL PHONE REIMB. JULY - S	09/28/2015	75.00
LUNDQUIST, DREW	042-4400-64250	FLAG FOOTBALL OFFICIAL	09/28/2015	144.00
MC COY HARDWARE INC	042-4400-63320	TIRE SEALANT	08/27/2015	7.64
MC COY HARDWARE INC	042-4300-65070	HARDWARE	09/17/2015	1.53
MC COY HARDWARE INC	042-4300-65070	TAPE	09/21/2015	5.84
MC COY HARDWARE INC	042-4400-63100	UREA PLATE, ELEC SPACER	09/21/2015	4.95
MC COY HARDWARE INC	042-4400-63100	GLUE & FOAM SEALANT	09/25/2015	11.68
MC INTYRE, CRAIG	042-4400-64250	ADULT SB UMPIRE	09/28/2015	100.00
MEINTS, KIRK & BETH	042-4300-67260	REIMBURSEMENT HWY 65/69 T	09/07/2015	1,752.00
MENARDS	042-4300-65070	4 - OUTLETS	09/24/2015	27.32
MENARDS	042-4400-63100	BULBS	09/24/2015	67.70
MID AMERICAN ENERGY CO.	042-4300-63710	FUEL HEAT	09/17/2015	23.91
MID AMERICAN ENERGY CO.	042-4400-63710	ACTIVITY CENTER UTILITIES	09/17/2015	16.68
MILLER ELECTRIC SERVICES	042-4400-63100	SB FIELD LIGHTS REPAIR	09/17/2015	238.32
MILLER, ANN	042-4400-66990	REFUND - VOLLEYBALL	09/21/2015	43.00
MILLER, NORM	042-4400-66990	REFUND - VOLLEYBALL	09/24/2015	63.00
MILLER, RHONDA	042-4400-66990	REFUND - DANCE CLASS	09/24/2015	88.00
MPRA	042-4300-62300	CPSI SCHOOL	09/22/2015	570.00
MPRA	042-4300-62300	CPSI SCHOOL	09/22/2015	570.00
MUTCHLER, AREIN	042-4400-66990	REFUND - BASKETBALL	09/21/2015	27.00
NAPA AUTO PARTS	042-4300-65070	SWITCH	09/15/2015	17.22
NAPA AUTO PARTS	042-4300-65050	LENSE	09/22/2015	14.16
NOLASOFT DEVELOPMENT	042-4200-64190	DOMAIN REGISTRATION	09/21/2015	24.00
O'REILLY AUTO PARTS	042-4300-65051	OIL FILTER	09/21/2015	11.19
O'REILLY AUTO PARTS	042-4400-63320	TRACTOR OIL & AIR FILTERS	09/23/2015	111.05
O'REILLY AUTO PARTS	042-4300-65051	BELT	09/23/2015	11.53
O'REILLY AUTO PARTS	042-4300-65051	BELT	09/24/2015	8.03
PETTY CASH-RECREATION	042-4400-66990	REFUND - KEYCARD BB	09/21/2015	25.00
PETTY CASH-RECREATION	042-4400-66990	KEY CARD - VB CANCELLED	09/21/2015	25.00
PETTY CASH-RECREATION	042-4400-66990	REFUND - KEY CARD - VOLLEY	09/21/2015	25.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
SOLDWISCH, MISTY	042-4400-66990	REFUND - VOLLEYBALL	09/21/2015	63.00
THEISEN'S	042-4400-63100	BALLAST	09/25/2015	27.99
U.S. CELLULAR	042-4300-63730	CELL PHONE - 2	09/12/2015	88.72
VAN WALL EQUIPMENT	042-4400-63320	SB TRACTOR REPAIR	09/24/2015	445.66
WAL-MART STORES INC.	042-4400-65070	CHEESE	09/11/2015	53.30
WAL-MART STORES INC.	042-4400-65070	STORAGE TOTES	09/24/2015	44.40
WAL-MART STORES INC.	042-4400-65070	SB CONCESSIONS	09/18/2015	21.90
WAL-MART STORES INC.	042-4400-65070	SPRAY PAINT	09/28/2015	7.72
WAL-MART STORES INC.	042-4400-65070	ZONE SUPPLIES & SNACKS	09/17/2015	53.77
WAL-MART STORES INC.	042-4200-65060	PAINT, BRUSHES & NAILS	09/25/2015	24.67
WAL-MART STORES INC.	042-4400-65070	TABLECLOTHES, PAINT, CAND	09/25/2015	54.77
WARREN COUNTY ENGINEER	042-4300-65050	FUEL DISTRIBUTION	09/11/2015	722.84
WARREN COUNTY ENGINEER	042-4400-65050	FUEL DISTRIBUTION - VANS	09/11/2015	70.84
WARREN COUNTY ENGINEER	042-4400-65050	FUEL DISTRIBUTION - MISC	09/11/2015	185.26
WARREN COUNTY EXTENSION	042-4400-64205	ROBOTICS INSTRUCTION	09/21/2015	400.00
WILLIS, MICHELLE	042-4400-66990	REFUND - DANCE CLASS	09/24/2015	88.00
WOOSLEY LANDSCAPING & M	042-4300-64990	PARKS MOW CONTRACT	09/28/2015	5,360.00
Total PARK & RECREATION FUND:				37,107.57
POOL (MEMORIAL) FUND				
911 ETC INC	045-4500-63730	911 MONTHLY ACCESS CHARG	09/30/2015	1.67
WOOSLEY LANDSCAPING & M	045-4500-64990	MAC MOW CONTRACT	09/28/2015	500.00
Total POOL (MEMORIAL) FUND:				501.67
ROAD USE TAX FUND				
911 ETC INC	110-2100-63730	911 MONTHLY ACCESS CHARG	09/30/2015	1.67
BRUENING ROCK PRODUCTS	110-2100-65073	ROAD STONE	09/16/2015	841.93
BRUENING ROCK PRODUCTS	110-2100-65073	ROAD STONE	09/22/2015	858.98
CERTIFIED POWER INC	110-2100-63320	NEW VALVE BODY	09/28/2015	1,704.28
CITY OF INDIANOLA - UTILITY	110-2100-63710	UTILITIES	09/30/2015	303.15
CNM OUTDOOR EQUIPMENT	110-2100-65500	FACE SHIELDS	09/16/2015	36.51
ESRI INC	110-2100-64190	GIS MAPPING - CUSTOMER #22	09/28/2015	1,266.67
GEMPLER'S INC	110-2100-65073	PICKUP TOOL CUPS	09/10/2015	7.60
INTERSTATE ALL BATTERY CE	110-2100-63320	BATTERIES	09/25/2015	203.90
JESS' LOCK AND KEY	110-2100-63100	REPAIRED LOCK	09/17/2015	55.50
LOGAN CONTRACTORS SUPPL	110-2100-65073	STEEL/SEALANT	09/18/2015	9,892.58
MC COY HARDWARE INC	110-2100-65076	WIRE WHEEL	09/21/2015	6.28
MC COY HARDWARE INC	110-2100-65073	FERTILIZER	09/22/2015	12.59
MC COY HARDWARE INC	110-2100-63320	PARTS	09/24/2015	9.58
MID AMERICAN ENERGY CO.	110-2100-63710	FUEL HEAT	09/17/2015	12.79
NAPA AUTO PARTS	110-2100-63320	PIPE FITTINGS	09/28/2015	5.69
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	09/03/2015	563.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	09/03/2015	1,017.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	09/04/2015	612.50
O'REILLY AUTO PARTS	110-2100-65050	OIL	09/10/2015	30.51
O'REILLY AUTO PARTS	110-2100-63320	FILTER	09/17/2015	55.49
O'REILLY AUTO PARTS	110-2100-65076	SANDING DISC	09/21/2015	2.92
O'REILLY AUTO PARTS	110-2100-63320	FILTER	09/22/2015	44.19
O'REILLY AUTO PARTS	110-2100-65076	HEX BITS	09/22/2015	22.99
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	09/24/2015	71.96
O'REILLY AUTO PARTS	110-2100-63320	PARTS	09/25/2015	7.18
O'REILLY AUTO PARTS	110-2100-63320	PARTS	09/25/2015	34.19
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	09/28/2015	126.21
O'REILLY AUTO PARTS	110-2100-63320	MUD FLAPS	09/29/2015	20.98
THEISEN'S	110-2100-63320	PINS	09/21/2015	7.78
THEISEN'S	110-2100-63320	PIN	09/22/2015	3.89

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
TRANS-IOWA EQUIPMENT INC	110-2100-63320	DIRT SHOES	09/11/2015	188.96
U.S. CELLULAR	110-2100-63730	CELL PHONE -3	09/12/2015	152.54
WAL-MART STORES INC.	110-2100-65060	CORK BOARD/PINS	09/28/2015	16.12
WARREN COUNTY ENGINEER	110-2100-65050	FUEL DISTRIBUTION	09/11/2015	1,854.09
WASTE MANAGEMENT OF IOW	110-2100-64090	TRASH - OCT 2015	09/30/2015	32.00
Total ROAD USE TAX FUND:				20,085.20
PARK & REC SPECIAL REV FUND				
FRIDLEY THEATRES	142-4610-65991	MOVIE TICKETS	09/25/2015	1,140.00
Total PARK & REC SPECIAL REV FUND:				1,140.00
DOWNTOWN BIZ INCENTIVE PROGRAM				
COMMUNITY BANK	161-5200-64154	INTEREST DOWNTOWN BIZ INC	09/24/2015	383.62
COMMUNITY BANK	161-5200-64154	INTEREST DOWNTOWN BIZ INC	09/25/2015	589.00
PEOPLES BANK	161-5200-64154	DOWNTOWN BUSINESS INCEN	09/14/2015	635.68
Total DOWNTOWN BIZ INCENTIVE PROGRAM:				1,608.30
STREET CAPITAL PROJECTS FUND				
CUSTOM SOLUTIONS INVESTI	321-2100-64872	SERVICE - 810 N JEFFERSON	09/17/2015	95.00
OXFORD TREE SERVICE	321-2100-64872	1602 E 2ND AVE - TREE REMOV	09/29/2015	300.00
PAT MCCONNELL ENTERPRISE	321-2100-64872	MOWING N. I ST - W. EUCLID A	09/23/2015	390.00
Total STREET CAPITAL PROJECTS FUND:				785.00
CP--CAF FUND				
CITY OF INDIANOLA - UTILITY	344-4400-67805	UTILITIES	09/30/2015	222.87
Total CP--CAF FUND:				222.87
SEWER FUND				
911 ETC INC	610-8300-63730	911 MONTHLY ACCESS CHARG	09/30/2015	6.67
ADAMS DOOR COMPANY INC.	610-8325-64990	SERVICE DOOR AT SOUTH PLA	09/04/2015	210.00
ELECTRIC PUMP	610-8325-63410	PLAINVIEW LIFT STATION PUM	09/18/2015	10,500.00
ESRI INC	610-8300-64190	GIS MAPPING - CUSTOMER #22	09/28/2015	1,266.67
FULL SOURCE LLC	610-8325-65070	MARKING PAINT/MANHOLE HO	09/23/2015	252.06
HACH COMPANY	610-8350-65012	LAB BREAKERS	09/15/2015	203.70
ITRON INC.	610-8300-64990	QUARTERLY SUPPORT (10/1/15	09/11/2015	523.57
MC COY HARDWARE INC	610-8325-65072	JIGSAW BLADES	09/17/2015	3.85
MC COY HARDWARE INC	610-8325-65072	NALLAST - EXCHANGE	09/18/2015	18.00
MC COY HARDWARE INC	610-8325-65072	ELECTRICAL SUPPLY RETURN	09/21/2015	1.79-
MC COY HARDWARE INC	610-8300-65080	UPS	09/21/2015	41.81
MC COY HARDWARE INC	610-8325-65072	JIGSAW BLADES	09/21/2015	4.31
MC COY HARDWARE INC	610-8350-63100	VELCRO	09/23/2015	3.86
MC COY HARDWARE INC	610-8350-63100	VELCRO	09/23/2015	3.86
MC COY HARDWARE INC	610-8350-65072	BALL VALVE FOR AIR LINE	09/25/2015	9.89
MC COY HARDWARE INC	610-8325-65072	BALLAST EXCHANGE	09/18/2015	9.89
MID AMERICAN ENERGY CO.	610-8325-63710	07741-18004 65/69 LIFT	09/16/2015	40.75
MID AMERICAN ENERGY CO.	610-8325-63710	08701-24006 QUAIL MDWS. LIFT	09/17/2015	54.25
MID AMERICAN ENERGY CO.	610-8325-63710	09750-87035 WESLEY LIFT	09/16/2015	27.18
O'REILLY AUTO PARTS	610-8300-65050	BOLTS AND SHOCK FOR TOOL	09/17/2015	26.24
PITNEY BOWES	610-8300-65080	POSTAGE METER	09/13/2015	.10
THEISEN'S	610-8350-65072	FILTER FOR AIR LINE	09/25/2015	39.89
THOMPSON, JOSEPH R.	610-8300-66989	I & I REIMBURSEMENT	08/25/2015	975.00
U.S. CELLULAR	610-8300-63730	CELL PHONE - 2	09/12/2015	81.84
U.S. CELLULAR	610-8300-63730	CREDIT - ACCT TRANSFER	09/12/2015	38.88-

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
WAL-MART STORES INC.	610-8325-67240	TV FOR CAMERA VAN	09/23/2015	98.00
WARREN COUNTY ENGINEER	610-8300-65050	FUEL DISTRIBUTION	09/11/2015	616.20
WEBQA INC	610-8300-64990	ANNUAL SUBSCRIPTION	09/15/2015	1,080.00
Total SEWER FUND:				16,056.92
RECYCLING FUND				
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING APT 494-0152822-0	09/29/2015	2,465.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	09/29/2015	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	09/29/2015	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	09/29/2015	10.00
Total RECYCLING FUND:				2,495.00
SEWER CAPITAL PROJECTS FUND				
BUILDING CRAFTS INC	710-8300-67510	RAS PUMPING RETAINAGE	09/17/2015	8,250.00
HR GREEN INC	710-8300-67510	WASTEWATER FACILITY PLAN	09/03/2015	11,560.00
HR GREEN INC	710-8300-67510	GENERAL WASTEWATER ENGI	09/03/2015	1,619.00
HR GREEN INC	710-8300-67510	GENERAL WASTEWATER ENGI	09/24/2015	3,455.88
HR GREEN INC	710-8300-67510	WASTEWATER FACILITY PLAN	09/24/2015	1,360.00
HR GREEN INC	710-8300-67501	SANITARY MAIN REPAIR	09/23/2015	6,912.00
WEIDNER CONSTRUCTION INC	710-8300-67510	WWTR FINAL CLARIFIER IMPR	09/25/2015	14,316.55
WEIDNER CONSTRUCTION INC	710-8300-67510	WWTR FINAL CLARIFIER IMPR	09/28/2015	3,053.50
Total SEWER CAPITAL PROJECTS FUND:				50,526.93
Grand Totals:				177,228.43

City Council: ____

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Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
911 ETC INC				
911 ETC INC	911 MONTHLY ACCESS CHARGE	09/30/2015	10.82	GENERAL FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	09/30/2015	2.50	GENERAL FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	09/30/2015	1.67	ROAD USE TAX FU
911 ETC INC	911 MONTHLY ACCESS CHARGE	09/30/2015	15.00	POLICE FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	09/30/2015	9.17	FIRE FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	09/30/2015	1.67	POOL (MEMORIAL)
911 ETC INC	911 MONTHLY ACCESS CHARGE	09/30/2015	4.17	PARK & RECREATI
911 ETC INC	911 MONTHLY ACCESS CHARGE	09/30/2015	13.33	PARK & RECREATI
911 ETC INC	911 MONTHLY ACCESS CHARGE	09/30/2015	9.17	LIBRARY FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	09/30/2015	6.67	SEWER FUND
Total 911 ETC INC:			74.17	
ADAMS DOOR COMPANY INC.				
ADAMS DOOR COMPANY INC.	SERVICE DOOR AT SOUTH PLANT	09/04/2015	210.00	SEWER FUND
Total ADAMS DOOR COMPANY INC.:			210.00	
AGRILAND FS INC				
AGRILAND FS INC	FIELD DRY & MARKING CHAULK	09/18/2015	1,010.00	PARK & RECREATI
AGRILAND FS INC	FORM ELIMINATOR	09/21/2015	62.63	PARK & RECREATI
Total AGRILAND FS INC:			1,072.63	
AIRGAS USA LLC				
AIRGAS USA LLC	OXYGEN	09/21/2015	52.45	AMBULANCE FUN
Total AIRGAS USA LLC:			52.45	
ATLANTIC BOTTLING CO.				
ATLANTIC BOTTLING CO.	SB CONCESSIONS	09/15/2015	439.10	PARK & RECREATI
ATLANTIC BOTTLING CO.	SB CONCESSIONS	09/22/2015	424.10	PARK & RECREATI
Total ATLANTIC BOTTLING CO.:			863.20	
BAKER, STACIE				
BAKER, STACIE	REFUND - BASKETBALL	09/21/2015	52.00	PARK & RECREATI
Total BAKER, STACIE:			52.00	
BELIEU, KERRY				
BELIEU, KERRY	HWY 65/69 N JEFFERSON TRAIL EXTENSIO	09/11/2015	440.00	PARK & RECREATI
Total BELIEU, KERRY:			440.00	
BLANCHARD, HEIDI				
BLANCHARD, HEIDI	REFUND - VOLLEYBALL	09/21/2015	28.00	PARK & RECREATI
Total BLANCHARD, HEIDI:			28.00	
BOB'S CUSTOM TROPHIES				
BOB'S CUSTOM TROPHIES	EVENT TROPHIES	09/24/2015	48.00	PARK & RECREATI
Total BOB'S CUSTOM TROPHIES:			48.00	
BOWANS, ANDREW				
BOWANS, ANDREW	FLAG FOOTBALL OFFICIAL	09/28/2015	144.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total BOWANS, ANDREW:			144.00	
BROWN EQUIPMENT				
BROWN EQUIPMENT	MOWER PULLEY REPAIRS	09/15/2015	133.25	PARK & RECREATI
Total BROWN EQUIPMENT:			133.25	
BRUENING ROCK PRODUCTS				
BRUENING ROCK PRODUCTS	ROAD STONE	09/16/2015	841.93	ROAD USE TAX FU
BRUENING ROCK PRODUCTS	ROAD STONE	09/22/2015	858.98	ROAD USE TAX FU
Total BRUENING ROCK PRODUCTS:			1,700.91	
BUHROW, LUKE				
BUHROW, LUKE	TRAINING	09/18/2015	324.26	POLICE FUND
Total BUHROW, LUKE:			324.26	
BUILDING CRAFTS INC				
BUILDING CRAFTS INC	RAS PUMPING RETAINAGE	09/17/2015	8,250.00	SEWER CAPITAL P
Total BUILDING CRAFTS INC:			8,250.00	
BYLUND, DOUG				
BYLUND, DOUG	WELLNESS JAN 2015 - AUG 2015	09/25/2015	200.00	PARK & RECREATI
Total BYLUND, DOUG:			200.00	
CARLISLE FIRE DEPARTMENT				
CARLISLE FIRE DEPARTMENT	FIGURE 8 RACES	09/25/2015	175.00	FIRE FUND
Total CARLISLE FIRE DEPARTMENT:			175.00	
CARLSON, JANE				
CARLSON, JANE	WELLNESS 5/18/15 - 9/17/15	09/23/2015	100.00	LIBRARY FUND
Total CARLSON, JANE:			100.00	
CARPENTER UNIFORM CO				
CARPENTER UNIFORM CO	UNIFORMS	09/21/2015	269.00	FIRE FUND
CARPENTER UNIFORM CO	UNIFORMS	09/22/2015	60.69	FIRE FUND
CARPENTER UNIFORM CO	UNIFORMS	09/23/2015	90.00	FIRE FUND
Total CARPENTER UNIFORM CO:			419.69	
CERTIFIED POWER INC				
CERTIFIED POWER INC	NEW VALVE BODY	09/28/2015	1,704.28	ROAD USE TAX FU
Total CERTIFIED POWER INC:			1,704.28	
CITY OF INDIANOLA - UTILITY				
CITY OF INDIANOLA - UTILITY	UTILITIES	09/30/2015	222.87	CP--CAF FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	09/30/2015	26.52	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	09/30/2015	3,806.76	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	09/30/2015	200.00	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	09/30/2015	13,493.26	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	09/30/2015	303.15	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CITY OF INDIANOLA - UTILITY	UTILITIES - PD/FIRE BLDG	09/30/2015	166.42	FIRE FUND
Total CITY OF INDIANOLA - UTILITY:			18,218.98	
CNM OUTDOOR EQUIPMENT				
CNM OUTDOOR EQUIPMENT	FACE SHIELDS	09/16/2015	36.51	ROAD USE TAX FU
Total CNM OUTDOOR EQUIPMENT:			36.51	
COMMUNITY BANK				
COMMUNITY BANK	INTEREST DOWNTOWN BIZ INCENTIVE - GA	09/24/2015	383.62	DOWNTOWN BIZ I
COMMUNITY BANK	INTEREST DOWNTOWN BIZ INCENTIVE - OU	09/25/2015	589.00	DOWNTOWN BIZ I
Total COMMUNITY BANK:			972.62	
CONTRACT SPECIALTY				
CONTRACT SPECIALTY	SOCCER FIELD PAINT	09/23/2015	1,160.00	PARK & RECREATI
Total CONTRACT SPECIALTY:			1,160.00	
COX CONCRETE				
COX CONCRETE	HWY 65/69 TRAIL EXTENSION PROJECT	09/16/2015	15,735.00	PARK & RECREATI
Total COX CONCRETE:			15,735.00	
CR SERVICES				
CR SERVICES	LINERS	09/15/2015	50.76	PARK & RECREATI
Total CR SERVICES:			50.76	
CRAWFORD, RICHARD L.				
CRAWFORD, RICHARD L.	ADULT SB UMPIRE	09/28/2015	100.00	PARK & RECREATI
Total CRAWFORD, RICHARD L.:			100.00	
CRITERION PICTURES USA				
CRITERION PICTURES USA	OUTDOOR MOVIE - PENGUINS OF MADAGA	09/09/2015	320.00	PARK & RECREATI
Total CRITERION PICTURES USA:			320.00	
CUSTOM SOLUTIONS INVESTIGATIONS LLC				
CUSTOM SOLUTIONS INVESTI	SERVICE - 810 N JEFFERSON	09/17/2015	95.00	STREET CAPITAL
Total CUSTOM SOLUTIONS INVESTIGATIONS LLC:			95.00	
DOOLEY, JACOB				
DOOLEY, JACOB	REFUND - DANCE CLASS	09/24/2015	49.00	PARK & RECREATI
Total DOOLEY, JACOB:			49.00	
DOWNEY TIRE SERVICE				
DOWNEY TIRE SERVICE	TREE REPAIR	09/21/2015	19.71	PARK & RECREATI
Total DOWNEY TIRE SERVICE:			19.71	
DURFEY, TED				
DURFEY, TED	EMS TRAINING	09/21/2015	95.00	AMBULANCE FUN

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total DURFEY, TED:			95.00	
DUST PROS JANITORIAL				
DUST PROS JANITORIAL	ACTIVITY CENTER CLEANING	09/22/2015	1,562.00	PARK & RECREATI
Total DUST PROS JANITORIAL:			1,562.00	
ELECTRIC PUMP				
ELECTRIC PUMP	PLAINVIEW LIFT STATION PUMP #1	09/18/2015	10,500.00	SEWER FUND
Total ELECTRIC PUMP:			10,500.00	
ELECTRONIC ENGINEERING CO				
ELECTRONIC ENGINEERING C	RADIO PARTS	09/17/2015	297.00	FIRE FUND
ELECTRONIC ENGINEERING C	PAGER	09/25/2015	11.95	POLICE FUND
Total ELECTRONIC ENGINEERING CO:			308.95	
ENDRISS, ROBERT				
ENDRISS, ROBERT	REFUND - NERF FOOTBALL	09/18/2015	23.00	PARK & RECREATI
Total ENDRISS, ROBERT:			23.00	
ESRI INC				
ESRI INC	GIS MAPPING - CUSTOMER #229081	09/28/2015	1,266.66	GENERAL FUND
ESRI INC	GIS MAPPING - CUSTOMER #229081	09/28/2015	1,266.67	ROAD USE TAX FU
ESRI INC	GIS MAPPING - CUSTOMER #229081	09/28/2015	1,266.67	SEWER FUND
Total ESRI INC:			3,800.00	
FAREWAY STORE				
FAREWAY STORE	2 MUMS	09/25/2015	27.98	PARK & RECREATI
Total FAREWAY STORE:			27.98	
FARNER-BROCKEN CO				
FARNER-BROCKEN CO	SB CONCESSIONS	09/14/2015	1,274.42	PARK & RECREATI
FARNER-BROCKEN CO	SB CONCESSIONS	09/22/2015	1,313.73	PARK & RECREATI
Total FARNER-BROCKEN CO:			2,588.15	
FICKES, EDWARD LEE				
FICKES, EDWARD LEE	ADULT SB UMPIRE	09/28/2015	100.00	PARK & RECREATI
Total FICKES, EDWARD LEE:			100.00	
FRIDLEY THEATRES				
FRIDLEY THEATRES	MOVIE TICKETS	09/25/2015	1,140.00	PARK & REC SPEC
Total FRIDLEY THEATRES:			1,140.00	
FULL SOURCE LLC				
FULL SOURCE LLC	MARKING PAINT/MANHOLE HOOKS	09/23/2015	252.06	SEWER FUND
Total FULL SOURCE LLC:			252.06	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
GARDEN & ASSOCIATES, LTD				
GARDEN & ASSOCIATES, LTD	I.H.S. TENNIS COURTS STORMWATER REVI	09/23/2015	352.00	GENERAL FUND
Total GARDEN & ASSOCIATES, LTD:			352.00	
GEMPLER'S INC				
GEMPLER'S INC	PICKUP TOOL CUPS	09/10/2015	7.60	ROAD USE TAX FU
Total GEMPLER'S INC:			7.60	
GREATER DM CONVENTION & VISITORS BUREAU				
GREATER DM CONVENTION &	MEMBERSHIP	09/09/2015	6,350.66	GENERAL FUND
Total GREATER DM CONVENTION & VISITORS BUREAU:			6,350.66	
H & W RECYCLING				
H & W RECYCLING	E-CYCLING	09/16/2015	735.00	GENERAL FUND
Total H & W RECYCLING:			735.00	
HACH COMPANY				
HACH COMPANY	LAB BREAKERS	09/15/2015	203.70	SEWER FUND
Total HACH COMPANY:			203.70	
HARTFORD FIRE ENTERPRISE				
HARTFORD FIRE ENTERPRISE	FIGURE 8 RACES	09/25/2015	175.00	FIRE FUND
HARTFORD FIRE ENTERPRISE	FIGURE 8 RACES	09/26/2015	175.00	FIRE FUND
Total HARTFORD FIRE ENTERPRISE:			350.00	
HOWARD, CHAD				
HOWARD, CHAD	REFUND - VOLLEYBALL	09/21/2015	53.00	PARK & RECREATI
Total HOWARD, CHAD:			53.00	
HR GREEN INC				
HR GREEN INC	WASTEWATER FACILITY PLAN	09/03/2015	11,560.00	SEWER CAPITAL P
HR GREEN INC	GENERAL WASTEWATER ENGINEERING	09/03/2015	1,619.00	SEWER CAPITAL P
HR GREEN INC	GENERAL WASTEWATER ENGINEERING	09/24/2015	3,455.88	SEWER CAPITAL P
HR GREEN INC	WASTEWATER FACILITY PLAN	09/24/2015	1,360.00	SEWER CAPITAL P
HR GREEN INC	SANITARY MAIN REPAIR	09/23/2015	6,912.00	SEWER CAPITAL P
Total HR GREEN INC:			24,906.88	
HY-VEE				
HY-VEE	KIDS COOK #9016	09/15/2015	60.00	PARK & RECREATI
HY-VEE	KIDS IN THE KITCHEN #9018	09/23/2015	80.00	PARK & RECREATI
Total HY-VEE:			140.00	
HY-VEE FOOD STORE				
HY-VEE FOOD STORE	PLANT	08/28/2015	50.00	GENERAL FUND
HY-VEE FOOD STORE	PLANT	08/30/2015	50.00	FIRE FUND
Total HY-VEE FOOD STORE:			100.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
ILLINOIS FIRE STORE				
ILLINOIS FIRE STORE	FIRE EQUIPMENT	09/14/2015	109.97	FIRE FUND
Total ILLINOIS FIRE STORE:			109.97	
INDOFF INCORPORATED				
INDOFF INCORPORATED	CALCULATOR	09/14/2015	81.40	GENERAL FUND
INDOFF INCORPORATED	SUPPLIES	09/21/2015	62.41	GENERAL FUND
Total INDOFF INCORPORATED:			143.81	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	09/15/2015	37.39	FIRE FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	09/15/2015	4.93	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	09/15/2015	68.64	AMBULANCE FUN
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	09/15/2015	745.58	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	09/15/2015	.10	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	09/15/2015	.22	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	PRINTER	09/16/2015	68.21	PARK & RECREATI
INFOMAX OFFICE SYSTEMS IN	PRINTER/COPIER CHARGES	09/22/2015	166.29	GENERAL FUND
Total INFOMAX OFFICE SYSTEMS INC.:			1,091.36	
INTERSTATE ALL BATTERY CENTER				
INTERSTATE ALL BATTERY CE	BATTERIES	09/25/2015	203.90	ROAD USE TAX FU
Total INTERSTATE ALL BATTERY CENTER:			203.90	
IOWA PARK & REC. ASSOC.				
IOWA PARK & REC. ASSOC.	FALL WORKSHOP - DOUG BYLUND	09/18/2015	130.00	PARK & RECREATI
Total IOWA PARK & REC. ASSOC.:			130.00	
ITRON INC.				
ITRON INC.	QUARTERLY SUPPORT (10/1/15 - 12/31/15)	09/11/2015	523.57	SEWER FUND
Total ITRON INC.:			523.57	
JANES, KARI				
JANES, KARI	YOUTH SOCCER OFFICIAL	09/28/2015	60.00	PARK & RECREATI
Total JANES, KARI:			60.00	
JESS' LOCK AND KEY				
JESS' LOCK AND KEY	REPAIRED LOCK	09/17/2015	55.50	ROAD USE TAX FU
Total JESS' LOCK AND KEY:			55.50	
KELLER, MANDY				
KELLER, MANDY	REFUND - VOLLEYBALL	09/21/2015	48.00	PARK & RECREATI
Total KELLER, MANDY:			48.00	
KIYA KODA HUMANE SOCIETY				
KIYA KODA HUMANE SOCIETY	HUMANE SOCIETY CONTRACT - OCTOBER	09/25/2015	2,412.74	POLICE FUND
Total KIYA KODA HUMANE SOCIETY:			2,412.74	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
KOSMAN CLEANING CREW LLC				
KOSMAN CLEANING CREW LLC	2ND HALF OF SEPT	09/28/2015	2,166.67	GENERAL FUND
Total KOSMAN CLEANING CREW LLC:			2,166.67	
LABERTEW, KARLA				
LABERTEW, KARLA	REFUND - DANCE CLASS	09/24/2015	49.00	PARK & RECREATI
Total LABERTEW, KARLA:			49.00	
LOGAN CONTRACTORS SUPPLY INC.				
LOGAN CONTRACTORS SUPPL	STEEL/SEALANT	09/18/2015	9,892.58	ROAD USE TAX FU
Total LOGAN CONTRACTORS SUPPLY INC.:			9,892.58	
LUCAS, JEFF				
LUCAS, JEFF	POSTAGE - OUTDOOR MOVIE	09/22/2015	2.59	PARK & RECREATI
LUCAS, JEFF	CELL PHONE REIMB. JULY - SEPT	09/28/2015	75.00	PARK & RECREATI
Total LUCAS, JEFF:			77.59	
LUNDQUIST, DREW				
LUNDQUIST, DREW	FLAG FOOTBALL OFFICIAL	09/28/2015	144.00	PARK & RECREATI
Total LUNDQUIST, DREW:			144.00	
MATT PARROTT				
MATT PARROTT	FM CHECKS	09/11/2015	390.09	GENERAL FUND
Total MATT PARROTT:			390.09	
MC COY HARDWARE INC				
MC COY HARDWARE INC	HARDWARE	08/27/2015	15.81	FIRE FUND
MC COY HARDWARE INC	TIRE SEALANT	08/27/2015	7.64	PARK & RECREATI
MC COY HARDWARE INC	HARDWARE	09/14/2015	2.96	FIRE FUND
MC COY HARDWARE INC	HARDWARE	09/17/2015	1.53	PARK & RECREATI
MC COY HARDWARE INC	JIGSAW BLADES	09/17/2015	3.85	SEWER FUND
MC COY HARDWARE INC	NALLAST - EXCHANGE	09/18/2015	18.00	SEWER FUND
MC COY HARDWARE INC	WIRE WHEEL	09/21/2015	6.28	ROAD USE TAX FU
MC COY HARDWARE INC	ELECTRICAL SUPPLY RETURN	09/21/2015	1.79-	SEWER FUND
MC COY HARDWARE INC	UPS	09/21/2015	41.81	SEWER FUND
MC COY HARDWARE INC	TAPE	09/21/2015	5.84	PARK & RECREATI
MC COY HARDWARE INC	UREA PLATE, ELEC SPACER	09/21/2015	4.95	PARK & RECREATI
MC COY HARDWARE INC	JIGSAW BLADES	09/21/2015	4.31	SEWER FUND
MC COY HARDWARE INC	HARDWARE	09/21/2015	5.13	GENERAL FUND
MC COY HARDWARE INC	FERTILIZER	09/22/2015	12.59	ROAD USE TAX FU
MC COY HARDWARE INC	VELCRO	09/23/2015	3.86	SEWER FUND
MC COY HARDWARE INC	VELCRO	09/23/2015	3.86	SEWER FUND
MC COY HARDWARE INC	PARTS	09/24/2015	9.58	ROAD USE TAX FU
MC COY HARDWARE INC	GLUE & FOAM SEALANT	09/25/2015	11.68	PARK & RECREATI
MC COY HARDWARE INC	BALL VALVE FOR AIR LINE	09/25/2015	9.89	SEWER FUND
MC COY HARDWARE INC	BALLAST EXCHANGE	09/18/2015	9.89	SEWER FUND
Total MC COY HARDWARE INC:			177.67	
MC INTYRE, CRAIG				
MC INTYRE, CRAIG	ADULT SB UMPIRE	09/28/2015	100.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total MC INTYRE, CRAIG:			100.00	
MEINTS, KIRK & BETH				
MEINTS, KIRK & BETH	REIMBURSEMENT HWY 65/69 TRAIL EXTEN	09/07/2015	1,752.00	PARK & RECREATI
Total MEINTS, KIRK & BETH:			1,752.00	
MENARDS				
MENARDS	4 - OUTLETS	09/24/2015	27.32	PARK & RECREATI
MENARDS	BULBS	09/24/2015	67.70	PARK & RECREATI
Total MENARDS:			95.02	
MERCY COLLEGE OF HEALTH SCIENCES				
MERCY COLLEGE OF HEALTH	CEH'S	08/03/2015	15.00	AMBULANCE FUN
Total MERCY COLLEGE OF HEALTH SCIENCES:			15.00	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	07741-18004 65/69 LIFT	09/16/2015	40.75	SEWER FUND
MID AMERICAN ENERGY CO.	FUEL HEAT	09/17/2015	23.91	PARK & RECREATI
MID AMERICAN ENERGY CO.	FUEL HEAT	09/17/2015	12.79	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	UTILITIES	09/18/2015	58.41	FIRE FUND
MID AMERICAN ENERGY CO.	UTILITIES	09/17/2015	16.68	FIRE FUND
MID AMERICAN ENERGY CO.	08701-24006 QUAIL MDWS. LIFT	09/17/2015	54.25	SEWER FUND
MID AMERICAN ENERGY CO.	26321-30003 ST LIGHTING	09/17/2015	151.65	GENERAL FUND
MID AMERICAN ENERGY CO.	UTILITIES	09/17/2015	10.00	FIRE FUND
MID AMERICAN ENERGY CO.	ACTIVITY CENTER UTILITIES	09/17/2015	16.68	PARK & RECREATI
MID AMERICAN ENERGY CO.	HEAT - BUILDING	09/17/2015	15.56	POLICE FUND
MID AMERICAN ENERGY CO.	09750-87035 WESLEY LIFT	09/16/2015	27.18	SEWER FUND
Total MID AMERICAN ENERGY CO.:			427.86	
MILLER ELECTRIC SERVICES				
MILLER ELECTRIC SERVICES	SB FIELD LIGHTS REPAIR	09/17/2015	238.32	PARK & RECREATI
MILLER ELECTRIC SERVICES	REPAIR	09/25/2015	297.51	GENERAL FUND
Total MILLER ELECTRIC SERVICES:			535.83	
MILLER, ANN				
MILLER, ANN	REFUND - VOLLEYBALL	09/21/2015	43.00	PARK & RECREATI
Total MILLER, ANN:			43.00	
MILLER, NORM				
MILLER, NORM	REFUND - VOLLEYBALL	09/24/2015	63.00	PARK & RECREATI
Total MILLER, NORM:			63.00	
MILLER, RHONDA				
MILLER, RHONDA	REFUND - DANCE CLASS	09/24/2015	88.00	PARK & RECREATI
Total MILLER, RHONDA:			88.00	
MILO FIRE DEPARTMENT				
MILO FIRE DEPARTMENT	FIGURE 8 RACES	09/12/2015	175.00	FIRE FUND
MILO FIRE DEPARTMENT	FIGURE 8 RACES	09/25/2015	175.00	FIRE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MILO FIRE DEPARTMENT	FIGURE 8 RACES	09/26/2015	175.00	FIRE FUND
Total MILO FIRE DEPARTMENT:			525.00	
MOCIC ANNUAL CONFERENCE				
MOCIC ANNUAL CONFERENCE	TRAINING	09/03/2015	210.00	POLICE FUND
Total MOCIC ANNUAL CONFERENCE:			210.00	
MPRA				
MPRA	CPSI SCHOOL	09/22/2015	570.00	PARK & RECREATI
MPRA	CPSI SCHOOL	09/22/2015	570.00	PARK & RECREATI
Total MPRA:			1,140.00	
MUTCHLER, AREIN				
MUTCHLER, AREIN	REFUND - BASKETBALL	09/21/2015	27.00	PARK & RECREATI
Total MUTCHLER, AREIN:			27.00	
NAPA AUTO PARTS				
NAPA AUTO PARTS	SWITCH	09/15/2015	17.22	PARK & RECREATI
NAPA AUTO PARTS	LENSE	09/22/2015	14.16	PARK & RECREATI
NAPA AUTO PARTS	PIPE FITTINGS	09/28/2015	5.69	ROAD USE TAX FU
Total NAPA AUTO PARTS:			37.07	
NOLASOFT DEVELOPMENT				
NOLASOFT DEVELOPMENT	DOMAIN REGISTRATION	09/21/2015	24.00	PARK & RECREATI
Total NOLASOFT DEVELOPMENT:			24.00	
NORWALK READY-MIXED CONCRETE				
NORWALK READY-MIXED CON	CONCRETE	09/03/2015	563.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	09/03/2015	1,017.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	09/04/2015	612.50	ROAD USE TAX FU
Total NORWALK READY-MIXED CONCRETE:			2,193.50	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	OIL	09/10/2015	30.51	ROAD USE TAX FU
O'REILLY AUTO PARTS	BOLTS AND SHOCK FOR TOOL BOX	09/17/2015	26.24	SEWER FUND
O'REILLY AUTO PARTS	FILTER	09/17/2015	55.49	ROAD USE TAX FU
O'REILLY AUTO PARTS	BLUE DEF ADDITIVE	09/18/2015	39.97	AMBULANCE FUN
O'REILLY AUTO PARTS	SANDING DISC	09/21/2015	2.92	ROAD USE TAX FU
O'REILLY AUTO PARTS	OIL FILTER	09/21/2015	11.19	PARK & RECREATI
O'REILLY AUTO PARTS	FILTER	09/22/2015	44.19	ROAD USE TAX FU
O'REILLY AUTO PARTS	HEX BITS	09/22/2015	22.99	ROAD USE TAX FU
O'REILLY AUTO PARTS	TRACTOR OIL & AIR FILTERS	09/23/2015	111.05	PARK & RECREATI
O'REILLY AUTO PARTS	BELT	09/23/2015	11.53	PARK & RECREATI
O'REILLY AUTO PARTS	BELT	09/24/2015	8.03	PARK & RECREATI
O'REILLY AUTO PARTS	FILTERS	09/24/2015	71.96	ROAD USE TAX FU
O'REILLY AUTO PARTS	PARTS	09/25/2015	7.18	ROAD USE TAX FU
O'REILLY AUTO PARTS	PARTS	09/25/2015	34.19	ROAD USE TAX FU
O'REILLY AUTO PARTS	WIPER BLADES	09/28/2015	46.53	POLICE FUND
O'REILLY AUTO PARTS	FILTERS	09/28/2015	126.21	ROAD USE TAX FU
O'REILLY AUTO PARTS	MUD FLAPS	09/29/2015	20.98	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total O'REILLY AUTO PARTS:			671.16	
OXFORD TREE SERVICE				
OXFORD TREE SERVICE	1602 E 2ND AVE - TREE REMOVAL	09/29/2015	300.00	STREET CAPITAL
Total OXFORD TREE SERVICE:			300.00	
PAT MCCONNELL ENTERPRISES				
PAT MCCONNELL ENTERPRISE	MOWING N. I ST - W. EUCLID AVE	09/23/2015	390.00	STREET CAPITAL
Total PAT MCCONNELL ENTERPRISES:			390.00	
PEOPLES BANK				
PEOPLES BANK	DOWNTOWN BUSINESS INCENTIVE - MURL	09/14/2015	635.68	DOWNTOWN BIZ I
Total PEOPLES BANK:			635.68	
PETTY CASH-RECREATION				
PETTY CASH-RECREATION	REFUND - KEYCARD BB	09/21/2015	25.00	PARK & RECREATI
PETTY CASH-RECREATION	KEY CARD - VB CANCELLED	09/21/2015	25.00	PARK & RECREATI
PETTY CASH-RECREATION	REFUND - KEY CARD - VOLLEYBALL	09/21/2015	25.00	PARK & RECREATI
Total PETTY CASH-RECREATION:			75.00	
PIERCE BROTHERS REPAIR				
PIERCE BROTHERS REPAIR	WELD RAIL 1.5"	09/11/2015	16.00	FIRE FUND
Total PIERCE BROTHERS REPAIR:			16.00	
PITNEY BOWES				
PITNEY BOWES	POSTAGE METER	09/13/2015	335.91	GENERAL FUND
PITNEY BOWES	POSTAGE METER	09/13/2015	103.58	AMBULANCE FUN
PITNEY BOWES	POSTAGE METER	09/13/2015	28.50	POLICE FUND
PITNEY BOWES	POSTAGE METER	09/13/2015	.10	SEWER FUND
PITNEY BOWES	POSTAGE METER	09/13/2015	2.89	FIRE FUND
PITNEY BOWES	POSTAGE METER	09/13/2015	83.06	LIBRARY FUND
PITNEY BOWES	POSTAGE METER	09/13/2015	51.68	GENERAL FUND
PITNEY BOWES	POSTAGE METER	09/13/2015	.40	GENERAL FUND
Total PITNEY BOWES:			606.12	
QUICK LANE				
QUICK LANE	TIRE REPAIR	09/26/2015	26.22	GENERAL FUND
Total QUICK LANE:			26.22	
RIPPERGER, KURT				
RIPPERGER, KURT	IT CONFERENCE	09/30/2015	536.21	GENERAL FUND
Total RIPPERGER, KURT:			536.21	
SANDRY FIRE SUPPLY LLC				
SANDRY FIRE SUPPLY LLC	SCBA - PARTS	09/11/2015	64.72	FIRE FUND
SANDRY FIRE SUPPLY LLC	PPE	09/16/2015	1,986.84	FIRE FUND
Total SANDRY FIRE SUPPLY LLC:			2,051.56	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
SHULL, DOUG				
SHULL, DOUG	TREASURER CONTRACT	09/25/2015	83.33	GENERAL FUND
Total SHULL, DOUG:			83.33	
SOLDWISCH, MISTY				
SOLDWISCH, MISTY	REFUND - VOLLEYBALL	09/21/2015	63.00	PARK & RECREATI
Total SOLDWISCH, MISTY:			63.00	
SOUTHEASTERN EMERGENCY EQUIPMENT				
SOUTHEASTERN EMERGENCY	EMS SUPPLIES	09/14/2015	20.98	AMBULANCE FUN
Total SOUTHEASTERN EMERGENCY EQUIPMENT:			20.98	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	ACCT #1506	09/24/2015	79.00	GENERAL FUND
T.R.M. DISPOSAL LLC	GARBAGE - BUILDING ACCT #159	09/24/2015	15.00	POLICE FUND
Total T.R.M. DISPOSAL LLC:			94.00	
THEISEN'S				
THEISEN'S	PINS	09/21/2015	7.78	ROAD USE TAX FU
THEISEN'S	PIN	09/22/2015	3.89	ROAD USE TAX FU
THEISEN'S	FILTER FOR AIR LINE	09/25/2015	39.89	SEWER FUND
THEISEN'S	BALLAST	09/25/2015	27.99	PARK & RECREATI
Total THEISEN'S:			79.55	
THOMPSON, JOSEPH R.				
THOMPSON, JOSEPH R.	I & I REIMBURSEMENT	08/25/2015	975.00	SEWER FUND
Total THOMPSON, JOSEPH R.:			975.00	
TRANS-IOWA EQUIPMENT INC				
TRANS-IOWA EQUIPMENT INC	DIRT SHOES	09/11/2015	188.96	ROAD USE TAX FU
Total TRANS-IOWA EQUIPMENT INC:			188.96	
U.S. CELLULAR				
U.S. CELLULAR	CELL PHONE CHARGES	09/20/2015	54.01	GENERAL FUND
U.S. CELLULAR	CELL PHONE -3	09/12/2015	152.54	ROAD USE TAX FU
U.S. CELLULAR	CELL PHONE - 2	09/12/2015	88.72	PARK & RECREATI
U.S. CELLULAR	CELL PHONE - 2	09/12/2015	81.84	SEWER FUND
U.S. CELLULAR	CELL PHONE	09/12/2015	48.52	FIRE FUND
U.S. CELLULAR	CREDIT - ACCT TRANSFER	09/12/2015	38.88-	SEWER FUND
Total U.S. CELLULAR:			386.75	
VAN WALL EQUIPMENT				
VAN WALL EQUIPMENT	SB TRACTOR REPAIR	09/24/2015	445.66	PARK & RECREATI
Total VAN WALL EQUIPMENT:			445.66	
VERIZON WIRELESS				
VERIZON WIRELESS	DATA	09/15/2015	282.52	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total VERIZON WIRELESS:			282.52	
WAL-MART STORES INC.				
WAL-MART STORES INC.	CORK BOARD/PINS	09/28/2015	16.12	ROAD USE TAX FU
WAL-MART STORES INC.	CHEESE	09/11/2015	53.30	PARK & RECREATI
WAL-MART STORES INC.	STORAGE TOTES	09/24/2015	44.40	PARK & RECREATI
WAL-MART STORES INC.	TV FOR CAMERA VAN	09/23/2015	98.00	SEWER FUND
WAL-MART STORES INC.	SB CONCESSIONS	09/18/2015	21.90	PARK & RECREATI
WAL-MART STORES INC.	SPRAY PAINT	09/28/2015	7.72	PARK & RECREATI
WAL-MART STORES INC.	ZONE SUPPLIES & SNACKS	09/17/2015	53.77	PARK & RECREATI
WAL-MART STORES INC.	PAINT, BRUSHES & NAILS	09/25/2015	24.67	PARK & RECREATI
WAL-MART STORES INC.	TABLECLOTHES, PAINT, CANDY & POPCOR	09/25/2015	54.77	PARK & RECREATI
WAL-MART STORES INC.	SUPPLIES	09/29/2015	25.03	GENERAL FUND
Total WAL-MART STORES INC.:			399.68	
WARREN CO ECONOMIC DEV CORP				
WARREN CO ECONOMIC DEV	SHARED AD IOWA ECO DEV GUIDE	09/29/2015	600.00	GENERAL FUND
Total WARREN CO ECONOMIC DEV CORP:			600.00	
WARREN CO FIRE ASSOC.				
WARREN CO FIRE ASSOC.	FIRE ACADEMY	09/08/2015	400.00	FIRE FUND
Total WARREN CO FIRE ASSOC.:			400.00	
WARREN COUNTY ENGINEER				
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	09/11/2015	61.05	GENERAL FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	09/11/2015	275.10	FIRE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	09/11/2015	953.55	AMBULANCE FUN
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	09/11/2015	2,085.94	POLICE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	09/11/2015	722.84	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - VANS	09/11/2015	70.84	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - MISC	09/11/2015	185.26	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	09/11/2015	1,854.09	ROAD USE TAX FU
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	09/11/2015	616.20	SEWER FUND
Total WARREN COUNTY ENGINEER:			6,824.87	
WARREN COUNTY EXTENSION				
WARREN COUNTY EXTENSION	ROBOTICS INSTRUCTION	09/21/2015	400.00	PARK & RECREATI
Total WARREN COUNTY EXTENSION:			400.00	
WARREN COUNTY RECORDER				
WARREN COUNTY RECORDER	REC FEES	05/21/2015	53.00	GENERAL FUND
Total WARREN COUNTY RECORDER:			53.00	
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOW	RECYCLING APT 494-0152822-0516-8	09/29/2015	2,465.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	TRASH - OCT 2015	09/30/2015	32.00	ROAD USE TAX FU
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152854-0516-1	09/29/2015	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152855-0516-8	09/29/2015	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152856-0516-6	09/29/2015	10.00	RECYCLING FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total WASTE MANAGEMENT OF IOWA:			2,527.00	
WEBQA INC				
WEBQA INC	ANNUAL SUBSCRIPTION	09/15/2015	1,080.00	GENERAL FUND
WEBQA INC	ANNUAL SUBSCRIPTION	09/15/2015	1,080.00	GENERAL FUND
WEBQA INC	ANNUAL SUBSCRIPTION	09/15/2015	1,080.00	SEWER FUND
Total WEBQA INC:			3,240.00	
WEIDNER CONSTRUCTION INC				
WEIDNER CONSTRUCTION INC	WWTR FINAL CLARIFIER IMPROVEMENTS P	09/25/2015	14,316.55	SEWER CAPITAL P
WEIDNER CONSTRUCTION INC	WWTR FINAL CLARIFIER IMPROVEMENTS R	09/28/2015	3,053.50	SEWER CAPITAL P
Total WEIDNER CONSTRUCTION INC:			17,370.05	
WILLIS, MICHELLE				
WILLIS, MICHELLE	REFUND - DANCE CLASS	09/24/2015	88.00	PARK & RECREATI
Total WILLIS, MICHELLE:			88.00	
WOOSLEY LANDSCAPING & MOWING				
WOOSLEY LANDSCAPING & M	PARKS MOW CONTRACT	09/28/2015	5,360.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	MAC MOW CONTRACT	09/28/2015	500.00	POOL (MEMORIAL)
WOOSLEY LANDSCAPING & M	LIBRARY MOW CONTRACT	09/28/2015	180.00	LIBRARY FUND
WOOSLEY LANDSCAPING & M	LIBRARY HOUSE MOWING	09/28/2015	60.00	LIBRARY FUND
Total WOOSLEY LANDSCAPING & MOWING:			6,100.00	
Grand Totals:			177,228.43	

City Council: ____

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City Council Regular **9. A. 1.**

Meeting Date: 10/05/2015

Information

Subject

Public hearing and first consideration to amend the sign ordinance

Information

Council needs to hold the public hearing and first 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.

Simple motion for the first consideration 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 <u>underlined</u> language to Chapter 155.20, "Nonconforming Sings"

155.20 Nonconforming Signs.

1. <u>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.</u>
2. <u>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.</u>

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

City Council Regular **9. A. 2.**

Meeting Date: 10/05/2015

Information

Subject

Public hearing for a sign exemption request from Gary Ripperger at 205 S. Howard
* Request is to place a ground sign 2' from the property line - code requires 20'

Information

Council needs to hold the public hearing (no additional readings) for Gary Ripperger's request (packet) to allow a ground sign be placed 2' from the property line - code requires 20' (packet). Community Development Director Chuck Burgin recommends approval (see memo).

Simple motion is in order.

Attachments

Sign Memo
Sign Exemption
Ordinance

TO: Chris Des Planques, Interim City Manager

FROM: Chuck Burgin, Director of Community Development

RE: Sign Exemption for Gary Ripperger at 205 South Howard

Attached are the sign permit application as well a letter from Gary Ripperger requesting an exemption. Sec. 155.31 (7) C "Requires all ground signs that are between the height of two and ten feet shall be erected no closer than 20' from the front property line."

Gary has identified four reasons why the exemption should be granted, all are valid. I recommend approval of the request.

The C-3 zoning classification encompasses the square and one to two blocks in each direction. Because of the different building setbacks of the existing businesses not fronting the square, the setback requirement of the ground signs in this area leave these properties at a disadvantage compared to other signs allowed. For example, wall signs can be placed directly onto buildings on the square, giving the business higher visibility with virtually no setback. Furthermore, these same businesses can place a projection sign over the public sidewalk. Therefore, I would further recommend the council consider removing the setback requirement of ground signs within the C-3 zoning classification on all properties other than corner lots. Visibility at intersections would still need to be considered for sign placement.

CITY OF INDIANOLA SIGN APPLICATION

Sign Permit # ________

Applicant/Owner	Erector
Name GARY RIPPERGER	Name SAME
Address 205 SOUTH HOWARD	Address
City INDIANOLA	City
Phone 515-250-1421	Phone
Address of Sign Location: 205 SOUTH HOWARD	

Description of Work (circle) Erect Alter Repair Maintain Remove

Type of Sign (circle) Canopy Wall ***Temporary** Awning
Marquee Free Standing Pole Ground Electric – Yes No

Size of Sign Length 4' Height 4' Sq Ft. 16 Weight ______ Zone C-3

Height of bottom edge: Above Ground 2' Height of Top Edge 6'

Materials of construction

FACE	FRAME	SUPPORTS	Public Liability insurance required
Wood ____	Wood X	Wall X	Yes X No ____
Plastic X	Metal ____	Metal ____	
Other ____	Other ____	Other ____	

*Temp Sign Issued	Remove By	Initial
________	________	________
________	________	________
________	________	________
________	________	________

Lot Plan – Show property lines, buildings/structures in the immediate area and the sign location.	List below type, size, area and location of each existing sign or affected building and or property frontage Location Type Size Area (sq ft) 1.________ 2.________ 3.________ (Official use only) Erected signs____ (Official use only) Total ____ State what the sign will indicate below

If required, please attach two ink drawings showing the plans, specifications and method of construction for the sign(s). Attention should be given to the drawings to show the method of attaching the sign to the building or the method of supporting the sign from the ground.

I hereby acknowledge that I have read this application that it is correct and I agree to comply with all city ordinances and state laws regulating signs and billboards.

______________ ________ $ ________
(Sign erector or authorized agent) (Date) (Amount)

______________ ________
Plan Reviewed by (Date)

Receipt No. ______ Approved ____ Denied ____ ______________
Community Development Director

9-15-15

To: Indianola Mayor-City Council
Attn: Chuck Burgin

This letter is a request for a sign permit exemption, as it relates to Sec 155.22 of the City code. The problem is not the size nor style(see photo), but the location. The above section states that it must be 20' from the sidewalk, as I understand the rule.

The following is a little data on the actual sign so you know the quality. It was created professionally of non-deteriorating material. It is 4ft by 4ft and will be secured to two 6 X 6 ft weather treated posts, buried to a depth of 40 inches, each post will contain 4 bags of concrete to secure it from wind etc. I plan to place a nice landscaped shrubbery garden around it with edging stones, to accentuate the beauty. See photo of created but not yet installed actual sign. It is designed to color blend with the building. It will stand about 6ft high.

I have attached a map of approximate dimensions of the building and grounds and highlighted in yellow the sign location I wish. The following are some reasons I feel an exemption might be offered:

1. 20 ft from the sidewalk will put it inside my picture window on the east side of building.

2. It is a beautiful sign and will accentuate the neighborhood

3. It does not block traffic sight of people pulling out of the alley, nor does it interfere with people on sidewalk.

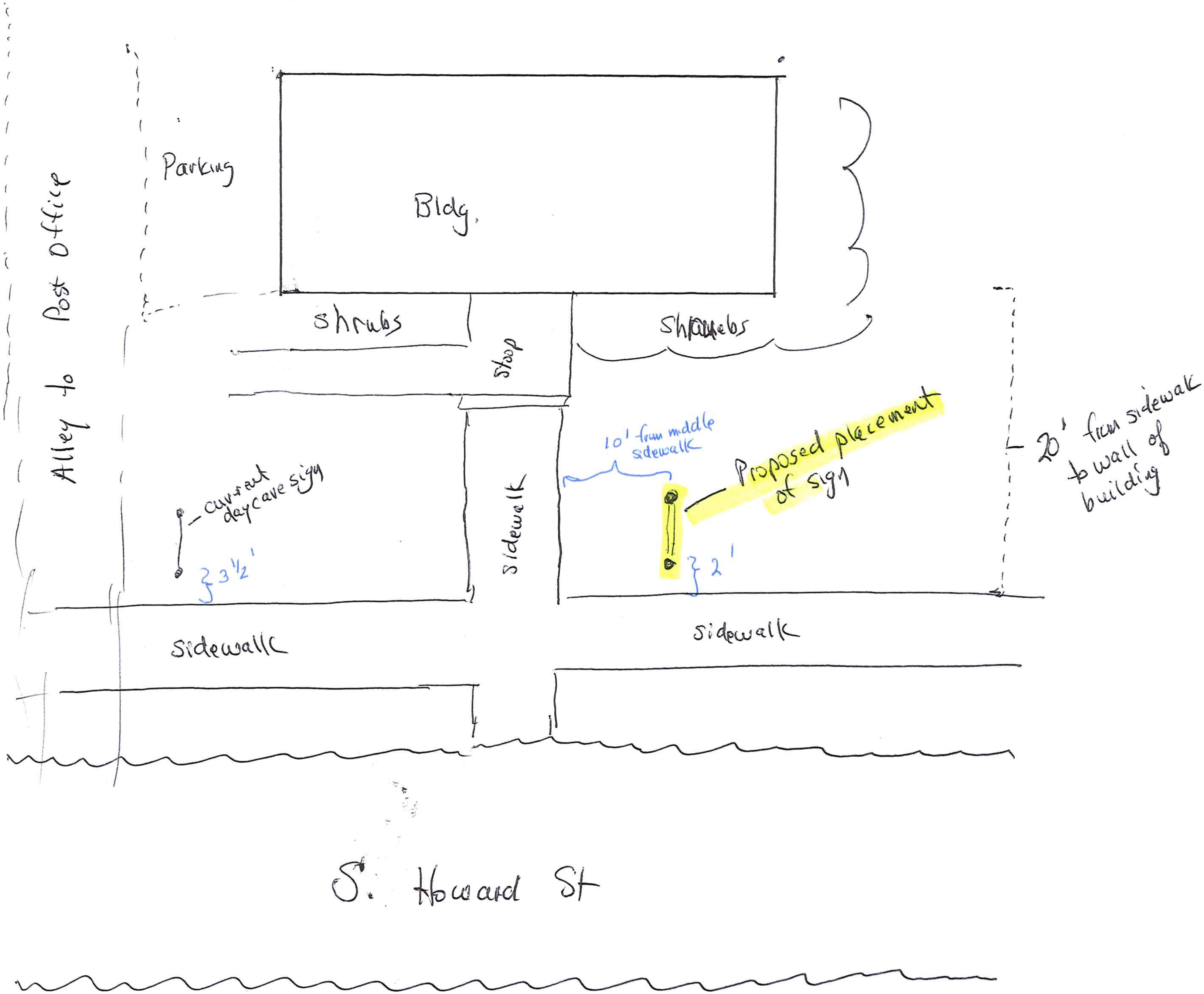
4. Several other signs already on that block are in similar locations:
a. The church has a sign directing traffic, 2 1/2 ft from their sidewalk
b. The preschool sign is 3 1/2 ft from the sidewalk
c. Edward Jones parking sign is 1 1/2 ft from their sidewalk

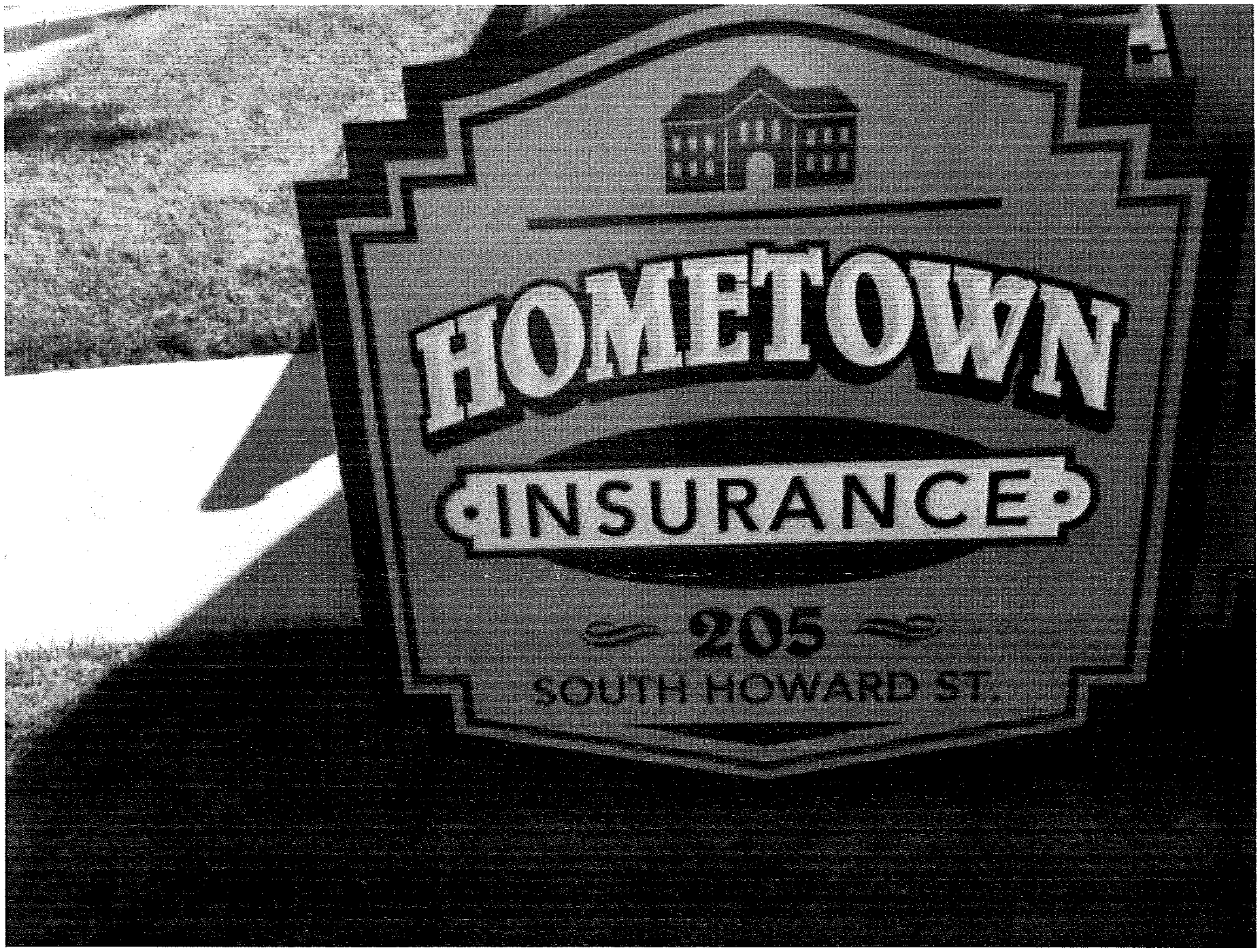
Thank you for your consideration.

G Ripperger

Gary Ripperger, Ripperger Insurance Services

Ripperger Ins. Services 205 S. Howard




HOMETOWN
INSURANCE
205
SOUTH HOWARD ST.

(2) Are not within twenty-five (25) feet of an "A" or "R" district.

(3) Are not within twenty-five (25) feet of another sign, except electronic video signs.

(4) Do not exceed one hundred fifty (150) square feet in area, or cover more than fifteen percent (15%) of the building face it covers.

(5) No electronic video signs are permitted in a required front or side yard.

B. Temporary signs advertising the sale or lease of the premises, not exceeding thirty-two (32) square feet in area.

C. All ground signs that are between the height of two (2) feet and ten (10) feet shall be erected no closer than twenty (20) feet from the front property line. The height shall be measured from the center of the street or the ground immediately under the sign, whichever is lower in elevation. All ground signs shall have a maximum area of 100 square feet per side, except for electronic video signs which shall not exceed 3 square feet.

(Ord. 1399 – Feb. 08 Supp.)

D. Prior to erection, relocation or alteration of any roof sign, the Council shall hold a public hearing. Notice thereof shall be at least four (4) days, but no more than twenty (20) days in advance of the hearing by a single publication in a newspaper of general circulation within the City. The following restrictions shall apply:

(1) Roof signs are permitted within C-2 (Highway Commercial) zoning only.

(2) No ground and/or pole sign shall be allowed in conjunction with a roof sign.

(3) The maximum area of any roof sign shall not exceed 48 square feet.

(4) No portion of the entire roof sign shall extend more than six (6) feet above the highest portion of the roof and not more than twenty-five (25) feet above the ground.

(5) Roof signs shall be allowed only on single story structures.

(6) Specific engineering for compliance with building code requirements shall be submitted.

(7) All roof signs must be designed and installed by an approved sign company. Construction details and architectural

City Council Regular **12.**

Meeting Date: 10/05/2015

Information

Subject

Council Study Committee meeting to follow adjournment of regular council meeting

Information