



CITY OF INDIANOLA COUNCIL MEETING

March 19, 2019

5:00 p.m.

City Council Chambers

Agenda

1. Call to order
2. Pledge of allegiance
3. Roll call
4. Public Comment
5. Consent
 - A. Approval of agenda
 - B. **Page 3** March 4, 2019 Minutes
 - C. **Page 8** Resolution setting April 1, 2019 as a public hearing to amend Chapter 122, Section 23, relating to Mobile Food and Beverage Vendors as requested by Ammon Taylor
 - D. **Page 14** Resolution setting April 15, 2019 as a public hearing and first consideration of a request from Mark Putney with Putney Auction Services for an amendment to Chapter 165 (Zoning Regulations), Section 09 to include "Auction Sales" under M-2 (General Industrial) as a permitted principal use (Planning and Zoning unanimously recommended approval on March 12, 2019)
 - E. **Page 19** Resolution setting April 15, 2019 as a public hearing on a second amendment to FY 19 budget
 - F. **Page 21** Resolution approving an agreement with Civic Systems, LLC for computer software and conversion services
 - G. **Page 36** Resolution approving salaries
 - H. **Page 38** Agreement between The Sports Page Grill, Inc. dba BrickHouse Tavern and the City of Indianola for a deck located at 107 N. Buxton
 - I. **Page 44** Street closure request from the Indianola Public Library for their Summer Reading Program Kick-Off - May 30, 2019 from 4:00 p.m. - 8:00 p.m. - request is to close "C" Street between Ashland and Boston and Boston between "B" and "C" Street

- J. **Page 49** A noise permit request from The Garage - April 19, 2019 - November 2, 2019 (8:00 p.m. to midnight on Friday and Saturday nights)

- K. **Page 53** Claims on the computer printout for March 18, 2019

- 6. Council Reports

- 7. Public Consideration

- A. Old Business
 - 1. **Page 68** Receive and file the FY 17/18 Annual Audit

 - 2. **Page 69** Resolution fixing a date for hearing (April 1, 2019) for the plans, specs, form of contract for certain public improvements

- 8. Other Business

- A. **Page 73** City Manager's Report - Ryan Waller
 - * Receive and file correspondence from March 1 and 8, 2019

- 9. Adjourn

Information

Subject

March 4, 2019 Minutes

Information

Fiscal Impact

Attachments

Minutes

REGULAR SESSION – MARCH 4, 2019

The City Council met in regular session at 6:00 p.m. on March 4, 2019 in the City Hall Council Chambers. Mayor Kelly B. Shaw called the meeting to order and on roll call the following members were present: Shirley Clark, Joe Gezel, Greg Marchant, John Parker and Greta Southall. Absent: Bob Kling.

There was no public comment.

Council member Clark moved to approve the consent agenda as follows and Southall seconded the motion. On roll call the vote was, AYES: Marchant, Gezel, Southall, Parker and Clark. NAYS: None. Absent: Kling. Whereupon the Mayor declared the motion carried unanimously.

Approval of agenda

Applications

- A renewal Class "B" Native Wine, Class "C" Beer, Class "E" Liquor and Sunday Sales Privilege for Casey's - 1006 W. 2nd
- A new (5 day) Special Class "C" Liquor License and Sunday Sales Privilege for Sagewood Homes, LLC - 117 E. Salem Avenue

Resolution No. 2019-31 authorizing the purchase of a 2019 Park and Recreation Vehicle from Shottenkirk Ford in an amount of \$37,621 (the complete resolution may be viewed at the City Clerk's Office)

Resolution No. 2019-32 determining property to be surplus, authorizing sale of property and approving the purchase of a vehicle for the Street Department from Shottenkirk Ford in an amount of \$43,604 (the complete resolution may be viewed at the City Clerk's Office)

Resolution No. 2019-33 determining property to be surplus, authorizing the sale of property and approving the purchase of a street sweeper for the Street Department from MacQueen Group-Iowa utilizing the Sourcewell (NJPA) in an amount of \$256,329.90 (the complete resolution may be viewed at the City Clerk's Office)

Resolution No. 2019-34 approving a professional services agreement with Oxford Tree Service for the tree maintenance (the complete resolution may be viewed at the City Clerk's Office)

Resolution No. 2019-35 approving a professional services agreement with Jerico Services, Inc. for dust control (the complete resolution may be viewed at the City Clerk's Office)

Resolution No. 2019-36 approving a 28E Agreement for mutual assistance for Warren County Area Fire/Rescue Services (the complete resolution may be viewed at the City Clerk's Office)

Resolution No. 2019-37 approving salaries (the complete resolution may be viewed at the City Clerk's Office)

Resolution No. 2019-38 setting April 1, 2019 as a public hearing for complaints filed on tobacco sales permit violations (the complete resolution may be viewed at the City Clerk's Office)

Resolution No. 2019-39 setting April 1, 2019 as a public hearing for complaints filed on tobacco sales permit violations (the complete resolution may be viewed at the City Clerk's Office)

Scheduling of the City's annual fall cleanup for October 19, 2019 and October 17, 2020

Receive and file the Safety Report

Proclamation declaring February 27, 2019 as Iowa Honey Bee Day

Claims on the computer printout for March 4, 2019

It was moved by Southall and seconded by Parker to receive and file the BRAVO annual audit report. On roll call the vote was, AYES: Parker, Clark, Marchant, Gezel and Southall. NAYS: None. ABSENT: Kling. Whereupon the Mayor declared the motion carried unanimously.

Mayor Shaw proclaimed February 16-23, 2019 as National FFA Week.

Casey Brown, Indianola High School FFA Teacher, presented the FFA Students. The students held a mock presentation of their FFA meetings.

A public hearing was held for the 2019/20 Budget. Finance Director Andy Lent presented the City's FY 2019/20 budget. There were no objections either oral or written.

Council member Southall introduced the following resolution entitled, "RESOLUTION ADOPTING THE CITY'S FY 19/20 FEE SCHEDULE." Council member Marchant seconded the motion to adopt. On roll call the vote was, AYES: Parker, Clark, Marchant, Gezel and Southall. NAYS: None. ABSENT: Kling. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2019-40
RESOLUTION ADOPTING THE CITY'S FY 19/20 FEE SCHEDULE

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

A motion was made by Marchant and seconded by Southall to adopt the following resolution entitled, "RESOLUTION APPROVING THE FY 2019/20 BUDGET WITH A TAX RATE OF \$13.27." On roll call the vote was, AYES: Gezel, Southall, Parker, Clark and Marchant. NAYS: None. ABSENT: Kling. Whereupon the Mayor declared the motion carried and the following resolution duly adopted.

RESOLUTION NO. 2019-41
RESOLUTION APPROVING THE FY 2019/20 BUDGET WITH A TAX RATE OF \$13.27

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

The following resolution entitled, "RESOLUTION APPROVING THE UPDATED EMPLOYEE HANDBOOK" was approved on a motion by Marchant and seconded by Parker. On roll call the vote was, AYES: Gezel, Southall, Parker, Clark and Marchant. NAYS: None. ABSENT: Kling. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2019-42
RESOLUTION APPROVING THE UPDATED EMPLOYEE HANDBOOK

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

Council member Marchant introduced the following resolution entitled, "RESOLUTION SETTING THE SALARIES AND BENEFITS FOR APPOINTED OFFICERS AND EMPLOYEES OF THE CITY OF INDIANOLA FOR THE PERIOD BEGINNING JUNE 23, 2019." Council member Parker seconded the motion to adopt. On roll call the vote was, AYES: Gezel, Southall, Parker, Clark and Marchant. NAYS: None. ABSENT: Kling. Whereupon the Mayor declared the motion carried

unanimously and the following resolution duly adopted.

RESOLUTION NO. 2019-43
RESOLUTION SETTING THE SALARIES AND BENEFITS FOR APPOINTED OFFICERS AND
EMPLOYEES OF THE CITY OF INDIANOLA FOR THE PERIOD
BEGINNING JUNE 23, 2019

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

A motion was made by Clark and seconded by Gezel to approve the following resolution entitled, "RESOLUTION ACCEPTING FINAL COMPLETION OF THE MORLOCK LIFT STATION DOWNSTREAM GRAVITY SEWER IMPROVEMENTS PROJECT AND RELEASE OF RETAINED FUND." On roll call the vote was, AYES: Marchant, Gezel, Southall, Parker and Clark. NAYS: None. ABSENT: Kling. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2019-44
RESOLUTION ACCEPTING FINAL COMPLETION OF THE MORLOCK LIFT STATION
DOWNSTREAM GRAVITY SEWER IMPROVEMENTS PROJECT AND
RELEASE OF RETAINED FUND

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

It was moved by Clark to adopt the following resolution entitled, "RESOLUTION SUSPENDING ENFORCEMENT OF INDIANOLA CODE SECTION 47.01(11) REGARDING THE CONSUMPTION OF WINE IN CITY PARKS FOR THE INDIANOLA PARK FRIENDS MEMBER PLANT SALE." Parker seconded the motion to adopt. On roll call the vote was, AYES: Marchant, Gezel, Southall, Parker and Clark. NAYS: None. ABSENT: Kling. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2019-45
RESOLUTION SUSPENDING ENFORCEMENT OF INDIANOLA CODE SECTION 47.01(11)
REGARDING THE CONSUMPTION OF WINE IN CITY PARKS FOR THE INDIANOLA PARK
FRIENDS MEMBER PLANT SALE

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

The following resolution entitled, "RESOLUTION APPROVING THE PROFESSIONAL SERVICE AGREEMENT WITH HR GREEN FOR THE WEST THIRD AVENUE SEWER PROJECT" was approved on a motion by Clark and seconded by Southall. On roll call the vote was, AYES: Marchant, Gezel, Southall, Parker and Clark. NAYS: None. ABSENT: Kling. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2019-46
RESOLUTION APPROVING THE PROFESSIONAL SERVICE AGREEMENT WITH HR GREEN
FOR THE WEST THIRD AVENUE SEWER PROJECT

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

A motion was made by Clark and seconded by Parker to receive and file correspondence of the weekly updates dated February 15 and 22, 2019 from Ryan Waller, City Manager. On roll call the vote was, AYES: Marchant, Gezel, Southall, Parker and Clark. NAYS: None. ABSENT: Kling. Whereupon the Mayor declared the motion carried unanimously.

Meeting adjourned at 7:20 p.m. on a motion by Southall and seconded by Clark.

Kelly B. Shaw, Mayor

Diana Bowlin, City Clerk

Meeting Date: 03/19/2019

Information**Subject**

Resolution setting April 1, 2019 as a public hearing to amend Chapter 122, Section 23, relating to Mobile Food and Beverage Vendors as requested by Ammon Taylor

Information

Council will need to set April 1, 2019 as the public hearing and first consideration of a request from Ammon Taylor to amend the Mobile Food Ordinance. The following would be amended (items added in are bolded and underlined, items deleted are bolded and struck through).

Section 122.23.5

Mobile Food Units On Public Property: No mobile food unit may be operated on public property except as part of an event approved under a special event permit by the city clerk's office or as authorized by the parks and recreation commission, or their designee, within a city park . **Mobile food unitson a permanent trailer, axel, or wheel-based transportation system shall be allowed on the following streets:**

1. **East Ashland Avenue from South B Street to North 1st Street.**
2. **South Buxton Street from West Boston Avenue to West 1st Avenue.**
3. **East Salem Avenue from South B Street to North 1st Street.**
4. **South Howard Street from West Boston Avenue to West 1st Avenue.**

Section 122.23.6

Unattended Mobile Food Unit: No mobile food unit **that has cooking facilities with grease laden vapors or that is on any permanent trailer, axel, or wheel-based transportation system** shall be left unattended on any site overnight, unless that property is under the ownership of the operator of the unit and in compliance with all other city code requirements. No mobile food unit shall be allowed to be stored on a site that is not zoned appropriately for storage and warehousing, screened in accordance with city code requirements, and/or having received prior city council approval through an entitlement process. Any mobile food unit **that has cooking facilities with grease laden vapors or that is on any permanent trailer, axel, or wheel-based transportation system** found unattended shall be considered in violation of these regulations and subject to license revocation, municipal infraction, towing, or any other action legally allowed.

Section 122.23.7

Music And Sound Making Devices: The use of music or sound making devices as a part of a mobile food unit shall **follow Chapter 49 Noise Ordinance.** ~~**be prohibited, unless expressly allowed as part of an approved event.**~~

Section 122.23.8.E

Mobile food units **on a permanent trailer, axel, or wheel-based transportation system** shall be limited to a maximum duration of eight (8) hours per day on any site, unless part of an approved event permit. A mobile food unit **on a permanent trailer, axel, or wheel-based transportation system** shall be at one location a maximum of five (5) consecutive days per week.

Fiscal Impact**Attachments**

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF INDIANOLA, IOWA, CHAPTER 122, ZONING REGULATIONS CONCERNING MOBILE FOOD UNITS

WHEREAS, the City Council of the City of Indianola, Iowa, deems it necessary and proper to amend the Code of Ordinances to clarify provisions concerning mobile food units.

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

Section 1: That Chapter 122 be and is hereby amended by inserting the underlined language and deleting the stricken language as follows:

Section 122.23.5 Mobile Food Units On Public Property: No mobile food unit may be operated on public property except as part of an event approved under a special event permit by the city clerk's office or as authorized by the parks and recreation commission, or their designee, within a city park. **Mobile food units on a permanent trailer, axel, or wheel-based transportation system shall be allowed on the following streets:**

1. **East Ashland Avenue from South B Street to North 1st Street.**
2. **South Buxton Street from West Boston Avenue to West 1st Avenue.**
3. **East Salem Avenue from South B Street to North 1st Street.**
4. **South Howard Street from West Boston Avenue to West 1st Avenue.**

Section 122.23.6 Unattended Mobile Food Unit: No mobile food unit **that has cooking facilities with grease laden vapors or that is on any permanent trailer, axel, or wheel-based transportation system** shall be left unattended on any site overnight, unless that property is under the ownership of the operator of the unit and in compliance with all other city code requirements. No mobile food unit shall be allowed to be stored on a site that is not zoned appropriately for storage and warehousing, screened in accordance with city code requirements, and/or having received prior city council approval through an entitlement process. Any mobile food unit **that has cooking facilities with grease laden vapors or that is on any permanent trailer, axel, or wheel-based transportation system** found unattended shall be considered in violation of these regulations and subject to license revocation, municipal infraction, towing, or any other action legally allowed.

Section 122.23.7 Music And Sound Making Devices: The use of music or sound making devices as a part of a mobile food unit shall **follow Chapter 49 Noise Ordinance.** ~~be prohibited, unless expressly allowed as part of an approved event.~~

Section 122.23.8.E Mobile food units **on a permanent trailer, axel, or wheel-based transportation system** shall be limited to a maximum duration of eight (8) hours per day on any site, unless part of an approved event permit. A mobile food unit **on a permanent trailer,**

axel, or wheel-based transportation system shall be at one location a maximum of five (5) consecutive days per week.

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 _____ 2019.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

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

RESOLUTION NO. 2019-__

**A RESOLUTION SETTING HEARING FOR AMENDING THE
MUNICIPAL CODE OF THE CITY OF INDIANOLA, IOWA, CHAPTER
122 ZONING REGULATIONS CONCERNING MOBILE FOOD UNITS**

WHEREAS, the City Council of the City of Indianola, Iowa deems it necessary and proper to amend the Code of Ordinances to clarify provisions concerning mobile food units; and

WHEREAS, the following sections will be amended as follows:

That Chapter 122 be and is hereby amended by inserting the underlined language and deleting the stricken language as follows:

Section 122.23.5 Mobile Food Units On Public Property: No mobile food unit may be operated on public property except as part of an event approved under a special event permit by the city clerk's office or as authorized by the parks and recreation commission, or their designee, within a city park. **Mobile food units on a permanent trailer, axel, or wheel-based transportation system shall be allowed on the following streets:**

1. **East Ashland Avenue from South B Street to North 1st Street.**
2. **South Buxton Street from West Boston Avenue to West 1st Avenue.**
3. **East Salem Avenue from South B Street to North 1st Street.**
4. **South Howard Street from West Boston Avenue to West 1st Avenue.**

Section 122.23.6 Unattended Mobile Food Unit: No mobile food unit **that has cooking facilities with grease laden vapors or that is on any permanent trailer, axel, or wheel-based transportation system** shall be left unattended on any site overnight, unless that property is under the ownership of the operator of the unit and in compliance with all other city code requirements. No mobile food unit shall be allowed to be stored on a site that is not zoned appropriately for storage and warehousing, screened in accordance with city code requirements, and/or having received prior city council approval through an entitlement process. Any mobile food unit **that has cooking facilities with grease laden vapors or that is on any permanent trailer, axel, or wheel-based transportation system** found unattended shall be considered in violation of these regulations and subject to license revocation, municipal infraction, towing, or any other action legally allowed.

Section 122.23.7 Music And Sound Making Devices: The use of music or sound making devices as a part of a mobile food unit shall **follow Chapter 49 Noise Ordinance.** ~~be prohibited, unless expressly allowed as part of an approved event.~~

Section 122.23.8.E Mobile food units **on a permanent trailer, axel, or wheel-based transportation system** shall be limited to a maximum duration of eight (8) hours per day on any site, unless part of an approved event permit. A mobile food unit **on a permanent trailer, axel, or wheel-based transportation system** shall be at one location a maximum of five (5) consecutive days per week.

WHEREAS, a public hearing is proper prior to consideration of said Ordinance.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Indianola, Iowa, that a public hearing on the violations is hereby set for April 1, 2019 at 6:00 o'clock p.m. in the Council Chambers of the Municipal Building in Indianola, Iowa.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Indianola, Iowa, that the City Clerk is hereby directed to publish notice in compliance with Iowa Code section 372.2.

APPROVED this ____th day of March, 2019.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

Meeting Date: 03/19/2019

Information

Subject

Resolution setting April 15, 2019 as a public hearing and first consideration of a request from Mark Putney with Putney Auction Services for an amendment to Chapter 165 (Zoning Regulations), Section 09 to include "Auction Sales" under M-2 (General Industrial) as a permitted principal use (Planning and Zoning unanimously recommended approval on March 12, 2019)

Information

Council will need to consider setting April 15, 2019 as a public hearing and first consideration of a request from Mark Putney to amend Chapter 165 Section 9 to allow for "Auction Sales" to be included as permitted principal use in the M-2 (General Industrial Zoning District) located at 907 West 2nd Avenue.

The property at 907 West 2nd Avenue is located in the C-2, Highway Commercial Zoning District, and the location at 2612 West 2nd Avenue is located in the M-2, General Industrial Zoning District. Currently, the only districts that allow "Auction Sales" are the C-2, Highway Commercial Zoning District and C-4, Planned Commercial Zoning District, and the minimum off-street parking requirement for "Auction Sales" is 1 space per 300 square feet of floor area. The location at 2612 West 2nd Avenue includes a grain elevator; which Mr. Putney states they plan to continue using. As grain elevators are only allowed in the M-2, General Industrial Zoning District, Mr. Putney seeks a code amendment to the allowed permitted principal uses of that district to include "Auction Sales".

Staff has analyzed codes for other cities in the Des Moines Metro area, as well as other similar sized cities in the State of Iowa. The Cities of Des Moines, Ankeny, Grimes, Urbandale and Pleasant Hill only allow for auction types uses within their commercial zoning districts. The Cities of West Des Moines, Norwalk and Oskaloosa allow for auction types uses in both their commercial and industrial zoning districts. The Cities of Altoona, Clive, Johnston, Waukee, Newton, North Liberty, Coralville, Boone, Pella and Carroll do not mention auction type uses in their zoning ordinances.

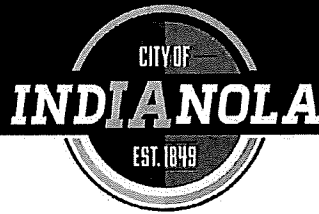
The Code of Ordinances allows for regulations imposed in the zoning districts to be amended from time to time by the Council, but no such amendment shall be made until after a recommendation has been made by the Commission. Staff recommends approval of this request and would also recommend the Commission consider allowing "Auction Sales" in both the M-1, Limited Industrial Zoning District and the M-2, General Industrial Zoning District. Staff further recommends using the minimum off-street parking requirement of 1 space per 300 square feet of floor area if added to either, or both, the M-1 and M-2 zoning district.

Staff recommended approval of this request and P&Z unanimously recommended approval on March 12, 2019.

Fiscal Impact

Attachments

PZ Memo and Putney Request
Resolution
Ordinance



COMMUNITY DEVELOPMENT

To: Planning and Zoning Commission
From: Charlie E. Dissell, AICP, Community and Economic Development Director
Subject: March 12, 2019 Meeting
Re: Item # 7.a: Consider request from Mark Putney with Putney Auction Services for an amendment to Chapter 165 (Zoning Regulations), Section 09 to include "Auction Sales" in the M-2, General Industrial Zoning District as a permitted principal use.

Mark Putney, on behalf of Putney Auction Services, has requested approval of a code amendment to Section 9 of Chapter 165. The request is to allow for "Auction Sales" to be included as a permitted principal use in the M-2, General Industrial Zoning District.

As you may be aware, Putney Auction Services is in the process of relocating from 907 West 2nd Avenue to 2612 West 2nd Avenue. The property at 907 West 2nd Avenue is located in the C-2, Highway Commercial Zoning District, and the location at 2612 West 2nd Avenue is located in the M-2, General Industrial Zoning District. Currently, the only districts that allow "Auction Sales" are the C-2, Highway Commercial Zoning District and C-4, Planned Commercial Zoning District, and the minimum off-street parking requirement for "Auction Sales" is 1 space per 300 square feet of floor area. The location at 2612 West 2nd Avenue includes a grain elevator; which Mr. Putney states they plan to continue using. As grain elevators are only allowed in the M-2, General Industrial Zoning District, Mr. Putney seeks a code amendment to the allowed permitted principal uses of that district to include "Auction Sales".

Staff has analyzed codes for other cities in the Des Moines Metro area, as well as other similar sized cities in the State of Iowa. The Cities of Des Moines, Ankeny, Grimes, Urbandale and Pleasant Hill only allow for auction types uses within their commercial zoning districts. The Cities of West Des Moines, Norwalk and Oskaloosa allow for auction types uses in both their commercial and industrial zoning districts. The Cities of Altoona, Clive, Johnston, Waukee, Newton, North Liberty, Coralville, Boone, Pella and Carroll do not mention auction type uses in their zoning ordinances.

The Code of Ordinances allows for regulations imposed in the zoning districts to be amended from time to time by the Council, but no such amendment shall be made until after a recommendation has been made by the Commission. Staff recommends approval of this request and would also recommend the Commission consider allowing "Auction Sales" in both the M-1, Limited Industrial Zoning District and the M-2, General Industrial Zoning District. Staff further recommends using the minimum off-street parking requirement of 1 space per 300 square feet of floor area if added to either, or both, the M-1 and M-2 zoning district.

Putney Auction Service
907 West 2nd Ave Indianola, IA 50125
Phone: (515) 961-4124
Mark@putneyauction.com
www.putneyauction.com



February 28, 2019

City of Indianola

Attn: Charlie E Dissell

PO Box 299

Indianola, IA 50125

RE: M-2 Zoning District code amendment for 2612 W 2nd Ave, Indianola, IA

We would appreciate it if you would please adjust the above captioned amendment to include auction sales as we do plan on continuing to allow use of the elevator which needs to remain in the M-2 zoning district. As a business in the City of Indianola we want to follow procedure but was not aware of this issue, however we are willing to do what is necessary so that we may continue to do business as we have in the past. There is also a possibility that we may continue to sell feed from this location. Your cooperation in expediting this process would be greatly appreciated and if anything else is needed from me please do not hesitate to contact me at 515-249-3676.

Regards,

Mark Putney

Putney Auction Service

RESOLUTION NO. 2019-__

**A RESOLUTION SETTING HEARING FOR PROPOSED AMENDMENT
TO INDIANOLA CODE CHAPTER 165, ZONING REGULATIONS, M-2
GENERAL INDUSTRIAL TO ADD AUCTION SALES**

WHEREAS, a proposal has been made for an amendment to Chapter 165, Zoning Regulations, M-2 to add “Auction Sales” as a permitted principal use; and

WHEREAS, the matter has been considered by the Planning and Zoning Commission, and the Commission has made its findings and recommendations to Council; and

WHEREAS, a public hearing is required prior to consideration of said ordinance amending Chapter 165.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Indianola, Iowa, that a public hearing on the proposed ordinance is hereby set for the ____ day of _____, 2019, at 6:00 o’clock p.m. in the Council Chambers of the Municipal Building in Indianola, Iowa.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Indianola, Iowa, that the City Clerk is hereby directed to publish notice in compliance with Iowa Code section 372.2.

APPROVED this ____ day of _____ 2019.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF INDIANOLA, IOWA, CHAPTER 165, ZONING REGULATIONS, M-2 GENERAL INDUSTRIAL TO ADD AUCTION SALES

WHEREAS, the City Council of the City of Indianola, Iowa, deems it necessary and proper to amend the Code of Ordinances, Chapter 165, Zoning Regulations, M-2 to add “Auction Sales” as a permitted principal use.

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

Section 1: That Chapter 165 be and is hereby amended by adding the underlined language in Chapter 165, Zoning Regulations, M-2 General Industrial, Permitted Principal Uses and Structures, as follows:

22. Auction Sales

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 _____ 2019.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

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

Meeting Date: 03/19/2019

Information

Subject

Resolution setting April 15, 2019 as a public hearing on a second amendment to FY 19 budget

Information

In your packet is the resolution setting April 15, 2019 as a public hearing to consider an amendment to the FY 19 budget.

Fiscal Impact

Attachments

Resolution

RESOLUTION NO. 2019-____

RESOLUTION SETTING TIME AND PLACE FOR A PUBLIC HEARING
TO AMEND THE FY 2019 BUDGET

WHEREAS, the City is required to hold a public hearing concerning the amendment of the City's budget for fiscal year 2019; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF INDIANOLA, IOWA, that a public hearing will be held April 15, 2019 beginning at 6:00 p.m. in the City Hall Council Chambers, 110 N. 1st Street, concerning amending the City's budget for fiscal year 2019, and the City Clerk is directed to publish notice of said meeting in the Indianola Record Herald and Tribune.

PASSED AND APPROVED this ____th day of March, 2019.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

Meeting Date: 03/19/2019

Information

Subject

Resolution approving an agreement with Civic Systems, LLC for computer software and conversion services

Information

In your packet is the resolution approving the Civic Upgrade Agreements in an amount of \$46,640 and annual support of \$5,725. This was an item that approved through our budget process.

Fiscal Impact

Attachments

Resolution

Civic Upgrade Agreement

RESOLUTION NO. 2019-____

**RESOLUTION APPROVING AN AGREEMENT
WITH CIVIC SYSTEMS, LLC FOR COMPUTER SOFTWARE
AND CONVERSION SERVICES**

WHEREAS, the City Council of the City of Indianola, Iowa, is in need of upgrading the existing accounting and payroll computer system with an improved Community Development automated system, and

WHEREAS, the current system was developed and maintained by Civic Systems, LLC, and

WHEREAS, Civic Systems, LLC will provide the upgrade noted in the attached proposal as Computer Software and Conversion Services (hereinafter referred to as “Services”); and

WHEREAS, the attached agreement provides quotes for said Services; and

WHEREAS, after review of the attached proposal the City Council believes it to be in the best interest of the City to engage Civic Systems, LLC for the Computer Software and Conversion Services in an amount not to exceed \$46,640.00 plus an additional annual support of \$5,725; and

WHEREAS, it is the determination of the City Council that the City should enter into an Agreement with Civic Systems, LLC

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa, that:

1. The Agreement with Civic Systems, LLC for the Services is in the public interest of the citizens of the City of Indianola and is hereby approved.
2. The Mayor is authorized and directed to execute the Agreement (attached to this resolution) on behalf of the City and the City Clerk is authorized and directed to attest to the signature and to affix the seal of the City.

PASSED this ____th day of March, 2019.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

**Computer Software and
Conversion Services Proposal
City of Indianola
Prepared by Civic Systems, LLC**



Civic Systems, LLC
Ten Terrace Court
P.O. Box 7398
Madison, WI 53707-7398
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March 6, 2019

Civic Systems, LLC
Ten Terrace Court
P.O. Box 7398
Madison, WI 53707-7398

City of Indianola
111 S. Buxton
Indianola, IA 50125

You agree to purchase the software and services detailed below and Civic Systems, LLC agrees to provide them. **Payment is due in July of 2019.** The information provided in this proposal is valid for 90 days.

INVESTMENT SUMMARY

Connect License Fees (11 Concurrent Users)	\$ 62,200
Less Connect Upgrade Discount	(49,760)
Conversion/Setup*	0
Training **	0
New module License Fees	24,000
New Module Setup	5,400
New Module Training	4,800
TOTAL INVESTMENT	\$ 46,640
ANNUAL SUPPORT INCREASE (New Modules)	\$ 5,725

SOFTWARE FOR LIFE: Software for Life provides the assurance that the City will never have to purchase another upgrade at any point in the future. As a result, the City will always be on the latest version of the software.

*Conversion is provided at no additional cost.

**Training is done through videos through the support portal.

SIGNATURE AGREEMENT

The signatures below indicate each party's acceptance and understanding of the Computer Software and Services Contract, Attachment A – Caselle Software Distribution Agreement, and Attachment B – Civic Support Agreement.

CITY OF INDIANOLA, IA

Signature: _____

Title: _____

Date: _____

CIVIC SYSTEMS, LLC

Signature: _____

Title: _____

Date: _____

LICENSE FEES (11 CONCURRENT USERS)

Connect Upgrade Modules	License Fee	Conversion	Training Cost	Total Investment
Based on 11 Concurrent User Licenses	\$ 14,000	\$ 0	\$ NA	\$ 14,000
Accounts Payable	5,500	Included	NA	5,500
Accounts Receivable	5,500	Included	NA	5,500
Cash Receipting	4,500	Included	NA	4,500
General Ledger	5,500	Included	NA	5,500
Activity Reporting	Included	Included	NA	Included
Bank Rec	Included	Included	NA	Included
Budgeting	Included	Included	NA	Included
miExcel GL	Included	Included	NA	Included
miViewPoint	FREE	Included	NA	FREE
Payroll	12,600	Included	NA	12,600
ACA Reporting	FREE	Included	NA	FREE
Direct Deposit	Included	Included	NA	Included
Electronic Submittals	Included	Included	NA	Included
Timekeeping	Included	Included	NA	Included
Utility Billing	14,600	Included	NA	14,600
Direct Pay	Included	Included	NA	Included
Electronic Read Interface	Included	Included	NA	Included
Service Orders	Included	Included	NA	Included
Splitter	Included	Included	NA	Included
Less: Connect Upgrade Discount	(49,760)	--	--	(49,760)
TOTALS COSTS	<u>12,440</u>	<u>--</u>	<u>--</u>	<u>12,440</u>

*Conversion is provided at no additional cost.

**Training is done through videos through the support portal.

NEW MODULE COSTS

Connect Upgrade Modules	License Fee	Setup Estimate	Training Cost	Total Investment	Annual Support Increase
Building Permits	12,500	2,400	3,600	18,500	2,825
Code Enforcements	Included	Included	Included	Included	Included
Approvals and Notifications	Included	Included	Included	Included	Included
miTime (Individual Time Entry and Approval WF)	7,000	600	600	8,200	1,400
miPay (Paperless Paystubs)	FREE	--	--	FREE	FREE
miViewPoint (Add Ons)					
miAP Workflow (with LF Interface)	4,500	2,400	600	7,500	1,500
miBudget	--	--	--	--	--
TOTALS COSTS	<u>24,000</u>	<u>5,400</u>	<u>4,800</u>	<u>34,200</u>	<u>5,725</u>

*Above amounts do not include travel expenses

OPTIONAL MODULES

Optional Product Descriptions (Not Included)	License Fee 11 Concurrent	One-Time conversion/ setup	Training and Onsite Assistance Cost/Days	Year one Total w/o Support	Annual Fees*
Concurrent Users Above 11	\$ 1,500	\$ 0	\$ 0	\$ 1,500	\$ 0
Utility Billing Add Ons					
Supplemental Billing	2,700	1,200	--	3,900	540
Mobile Service Orders	3,500	--	300	3,800	700

*Above amounts do not include travel expenses

**If Online Bill Presentment is chosen additional setup and training payments along with all transaction and hosting payments are paid to the online billing provider. These prices can be provided by our Preferred Vendor.

Mobile Service Orders- This module is an add on to service orders which allows service orders to be assigned and then completed in the field using your mobile device. The mobile device will receive notification if a service order is added and a map of where that service order is located will be present. Once items are completed it is updated to the service order application in the Caselle system. If you are using miViewPoint there will be a screen that shows you outstanding service orders along with a pin map of where those service orders are located.

Supplemental Billing –Provides the ability to bill for services that are imported from a different software to bill all services with a single bill. This eliminates costs and time of sending out additional bills.

HARDWARE REQUIREMENTS

Network System Requirements – Caselle® Connect – Network

Important! Using servers or workstations that do NOT meet the specified network system requirements may result in unsatisfactory performance and response times. This document lists the minimum hardware and software requirements for installing Connect.

Network Server Operating System	Microsoft® Windows 2008 R2, 2012, 2012 R2 or 2016 Server (64-bit)
Network Server Equipment	Intel® Xeon® Quad-Core Processor 3.0 Ghz or higher Minimum 16 GB of available RAM 30 GB available disk space for Caselle Connect applications (180 MB) and data Separate physical hard drive for SQL log file 8-15 K SAS HDD preferred Color SVGA .28 Monitor 1 GB Ethernet Network Card 1 GB Ethernet Switch DVDRW Drive All hardware must be Microsoft® certified (request printed certification documents). Intel® Core™ i3, Intel® Celeron®, and AMD Sempron™, and Intel® Pentium processors are NOT recommended.
Database Server Equipment and Operating System	• Use the Recommended Network Server. For better performance, increase memory on network server or, use a separate Database Server (same specifications as the Network Server). • Networks with more than ten workstations may require faster processors and/or more memory than the recommended.
Database Software	Microsoft® SQL Server 2012 (64-bit), 2014 (64-bit) or 2016 (64-bit)
Network Server and Database Server Power Protection	True On-Line UPS, 600 Voltamps minimum with UPS Monitoring card, cable, and software.
Workstation Computer	Intel Core 2 Duo, i5, or i7 (3 GHz or higher) 8 GB of available RAM 30 GB available disk space for Caselle Connect applications (180 MB) and data LCD Monitor All hardware must be Microsoft® certified (request printed certification documents). Intel® Core™ i3, Intel® Celeron®, and AMD Sempron™, and Intel® Pentium processors are NOT recommended.
Workstation Operating System	Windows 7™, 8™ or 10™ Professional (32-bit or 64-bit).
Workstation Power Protection	UPS/Battery backup unit
Backup System	Network quality system to back up fileserver hard drive on one tape and provide tape read after write verification. Make sure the backup system supports backing up MSSQL Databases. Example: Backup Exec with SQL Agent.
Data File Transfer	DVDRW Drive
Printer	HP Laser Printer or Canon Copiers with PCL or Postscript Drivers
Receipt Printer	Ithaca Series (Impact) 150 and 280 Printers, Ithaca Series (Thermal) 280, Ithaca 9000 Series and 1500 Series Printers
Internet Access	DSL, ISDN, or T1 Explanation: Caselle® Applications require Internet access to download program updates. Using an Internet connection that is slower than 256 Kbps will take significantly longer to download data.
Email	Email that is compatible with Microsoft® Windows.
Network Installer	Microsoft® Certified
Web Services	IIS 7 (Windows Server 2008, 2012)
miViewPoint Only needed if miViewPoint is being installed.	IIS 7 or later 30 GB of available disk space for miViewPoint on the IIS and SQL Servers Modern Web Browser on any PC using miViewPoint (IE11 or greater, up to date Chrome, or up to date Firefox) If miViewPoint is made internet available a modern mobile browser is required.

Caselle Software Distribution Agreement

Caselle
1570 North Main
P.O. Box 100
Spanish Fork, Utah 84660
("Caselle")

CASELLE, INC. SOFTWARE LICENSE AGREEMENT

CASELLE AGREES TO PROVIDE THE SOFTWARE TO YOU, SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS.

Grant of License

Caselle agrees to grant, and You agree to accept a limited, non-exclusive license ("License") to use the computer programs, with the accompanying manuals, video tapes, literature and other materials ("Software") as detailed under Items, in perpetuity subject to the terms and conditions of this Software License Agreement and subject to termination as provided herein.

Title and Confidentiality

Title and full ownership rights to the Software licensed under this agreement, including, without limitation, all intellectual property rights therein and thereto, and any copies You make, remain with Caselle. It is agreed the Software is the proprietary, confidential, trade secret property of Caselle, whether or not any portions thereof are or may be copyrighted and You shall take all reasonable steps necessary to protect the confidential nature of the Software as You would take to protect Your own confidential and trade secret information. You further agree that You shall not make any disclosure of any or all such Software (including methods or concepts utilized therein) to anyone, except to employees, agents, or contractors working for You to whom such disclosure is necessary to the use for which rights are granted hereunder. You shall appropriately notify all employees, agents, and contractors to whom any such disclosure is made that such disclosure is made in confidence and shall be kept in confidence by them. Upon Caselle's request, such employees, agents, and contractors shall enter into an appropriate confidentiality agreement for secrecy and nonuse of such information which by its terms shall be enforceable by injunctive relief at the request of Caselle. If Caselle makes such a request, it shall provide You with the appropriate confidentiality agreements. The obligations imposed by this section upon You, Your employees, agents, and contractors, shall survive and continue after any termination of rights under this Agreement. It shall not be a breach of this agreement if you are required to disclose or make the Software available to a third party or to a court if the Software is required to be disclosed pursuant to a state's "open records" law, or is subpoenaed or otherwise ordered by an administrative agency or court of competent jurisdiction to be produced.

License

You may:

- a) Use the Software on a single CPU or network ("System") for the appropriate number of users. The Software may be moved to and used on another System, but shall under no circumstances be used on more than one System at a time.
- b) Make System readable copies of the diskettes provided with the Software as required for backup protection. Such copies may only be used in support of Your use of the Software on the System and may not be used for any other purpose. Each of these copies must have a label placed on the media indicating the Software is a proprietary product of Caselle.

You may not:

- a) Rent, lease, sublicense, assign or otherwise transfer this Software, in whole or in part, except as expressly permitted by this Agreement.
- b) Inspect, disassemble, decompile, reverse engineer or in any way attempt to determine the internal methods of the Software.
- c) Modify the Software or merge it into any other product without the express written consent of Caselle.
- d) Reproduce, transmit or distribute the Software, or any part of it, in any form or by any means except as expressly permitted in this Agreement.
- e) Permanently transfer or assign the Software and the rights under this License to another party without the express written consent of Caselle.
- f) Use the Software to provide accounting services to multiple government agencies other than Your own.

Any attempt to do any of the above (a to e) shall void and terminate this Agreement.

Term

This Software License Agreement is and shall be effective from the date of full execution and shall remain in force until terminated. You may terminate this Agreement at any time by notifying Caselle in writing and returning all copies and modifications of the Software within 30 days of such notification. Your License terminates automatically if you materially fail to comply with any terms or conditions of this Agreement and You must return all copies and modifications of the Software to Caselle or its agent within 30 days of receipt of written notification of such termination. For each day You retain the Software without a valid License You agree to pay Caselle \$100.

Warranty

- a) Caselle warrants that it has sufficient right and title to the Software to grant You this License. For 1 year from the date of receipt of the Software ("Warranty Period"), Caselle also warrants the Software media to be free from defects in materials and workmanship under normal use, and Software operation will substantially conform to the specification published by Caselle. If an error or a defect in the Software or its media becomes apparent within the Warranty Period You must promptly notify Caselle, in writing, describing the defect. Upon confirming the error or defect Caselle will, at its exclusive option, repair or replace the item or refund the price paid for the defective item. Caselle does not warrant that the functions contained in the Software will meet Your requirements or that the operation of the Software will be uninterrupted or error free. The entire risk as to the results and performance of the Software is assumed by You. The warranty does not cover Software modified by anyone other than Caselle and problems with, or caused by, computer hardware or non-Caselle software.
- b) Caselle represents and warrants that the Software is Year 2000 compliant; that it shall not cause the system to crash on account of indefinite date or data fields; that it shall be fault-free in processing date and data (including, but not limited to, calculating, comparing and sequencing) prior to, through and beyond January 1, 2000, including any leap year calculations.

Disclaimers and Limitations of Remedies

- a) Except as specifically stated in this Agreement, the Software is Licensed "as is" without warranty of any kind, either express or implied, including, but not limited to implied warranties of merchantability and fitness for a particular purpose. In no event shall Caselle be liable for any indirect, special or consequential damages, including, but not limited to, loss of anticipated profits, revenue or savings, arising from the use of or inability to use the Software or breach of any expressed or implied warranty, even if Caselle or its agent has been advised of the possibility of such damages. The maximum liability of Caselle for all damages from any claims shall not exceed the License fee for the Software.
- b) In the event that the parties are unable to resolve differences, which may arise relating to this Agreement, all disputes rising from this Agreement shall be resolved through binding arbitration in Utah. The arbitration shall be governed by the most recently published Commercial Arbitration Rules of the American Arbitration Association. Both parties agree to submit disputes to a single arbitrator acceptable to both parties. The arbitrator will be selected from a list compiled by the parties' respective legal counsels. Every person named on the list of potential arbitrators must be a neutral and impartial lawyer who has at least ten years specializing in the field of general commercial litigation and is knowledgeable about software. The arbitrator shall base its award on applicable law and judicial precedent and unless both parties agree otherwise shall include in such award the finding of fact and conclusions of law upon which the award is based. Judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof.

Additional Services

Support, Training and Data Conversion for the Software will be provided directly by Caselle, or its authorized agent, and are subject to separate agreements.

General

- a) The Warranty and Limitation of Remedies gives You specific legal rights. You may also have other rights, which vary from state to state, in which case the greater right will apply.
- b) This Agreement shall be governed and construed in accordance with the laws of the State of Utah and you hereby consent to the jurisdiction of State and Federal courts in Utah. If any part of this Agreement violates applicable law, that part shall be deemed to be amended to the extent necessary to comply with the law.
- c) This Agreement constitutes the entire Agreement between Caselle and You and supersedes any prior Agreement or understanding, written or oral. Except as provided herein, this Agreement may not be amended or supplemented except in writing and properly executed by both parties.
- d) If any provision of this Agreement shall be adjudged by a court to be void or unenforceable, the same shall in no way affect any other provision of this Agreement or the validity or the enforceability of this Agreement.
- e) All rights and remedies provided herein are cumulative and are in addition to all other rights and remedies available at law or equity.
- f) In the event that either party successfully takes legal action to enforce any provision of this Agreement the unsuccessful party shall pay full costs and expenses of such action, including reasonable attorney's fees.
- g) Any notice required by this Agreement shall be deemed to have been properly given if sent by registered or certified mail.
- h) The waiver of any breach or default of this Agreement shall constitute a waiver only as to such particular breach or default and shall not constitute a waiver of any other breach or default.
- i) Neither party shall be held liable for delays in any of its performance resulting from acts of God, war, civil disturbance, court order, labor dispute or any other cause beyond its control.

CIVIC SUPPORT AGREEMENT

This Support Agreement is made by and between the CITY OF INDIANOLA (client), 111 S. Buxton, Indianola, IA 50125, and CIVIC SYSTEMS, LLC (Civic), Ten Terrace Court, Madison, Wisconsin 53707-7398.

TERMS AND CONDITIONS

1. DEFINITIONS

For purposes of this Civic Support Agreement, the subsequent capitalized terms will have the following meanings:

- A. "Client" – Will denote the CITY OF INDIANOLA, IA.
- B. "Civic" – Will denote Civic Systems, LLC.
- C. "Services" – Will denote services related to software training, onsite implementation assistance, and conversion services, as more specifically set forth in the "Conversion Services" attached hereto as Attachment "B".
- D. "Software" – Will denote end user computer programs and modules purchased by the Client from Civic, as more specifically set forth in the "Cost Detail" attached hereto as Attachment "A".
- E. "Product" – Will denote any goods or services produced by a third-party entity other than Civic.

2. TERM

The initial term of this Support Agreement is for a period of 1 year(s) from the effective date. The effective date is defined as the date the first module is implemented and considered "live". Upon expiration of the initial term of the Support Agreement, it shall be deemed renewed with the same terms and conditions for further successive periods of one (1) year(s) unless either party has given the other party written notice not less than thirty (30) days prior to the expiration of the initial term or subsequent renewal term(s).

3. CHARGES

Civic will invoice client on the effective date and semi-annually thereafter. Invoices are sent in December for Support services rendered in the subsequent six (6) months for January through June. Invoices are sent in June for Support services rendered in the subsequent six (6) months for July through December. All invoices are due within 30 days of the invoice date. Invoices not paid within 30 days are subject to 1.5% interest per month or an annual interest rate of 18% per year. Civic will cease any and all Support services for any invoice not paid within 90 days until payment is made in full. Civic has the right to increase support charges at each anniversary or the effective date. Written notice of such increases shall be given to client not less than thirty (30) days before the anniversary of the effective date.

4. SERVICE HOURS

Civic will provide telephone and web support service five business days a week, from 8 AM to 5 PM Central Standard Time, excluding nationally recognized holidays. Annual support charges do not cover on-site support.

5. SERVICE NOTIFICATION

Client shall notify Civic of support tickets, by contacting Civic support and identifying the issue and symptoms. Notification may be made to Civic via telephone, web, e-mail or fax, as outlined below and in any of the methods outlined in the **SOFTWARE SUPPORT** section below.

Telephone: 608 240 2600
Toll-Free: 800 241 1517
Fax: 608 249 1050
E-mail: support@civicsystems.com
Website: <http://www.civicsystems.com>

6. TERMINATION OF AGREEMENT

This Support Agreement may be terminated as outlined under the **TERM** section above. In addition, Civic or client shall terminate this agreement immediately upon written notice thereof to the other party, in the event the other party shall have breached a material provision of this Support Agreement, which breach shall not have been cured within a thirty (30) day period. If breach is not capable of being cured within such thirty (30) day period, this Support Agreement shall not be terminable so long as the party committing such breach shall have established to the reasonable satisfaction of the other party that it is using all diligent efforts to effect such cure.

This Support Agreement may be terminated by either party effective immediately and without notice, upon: (i) the dissolution, termination of existence, liquidation or insolvency of the other party, (ii) the appointment of a custodian or receiver for the other party, (iii) the institution by or against the other party of any proceeding under the United States Bankruptcy Code or any other foreign, federal or state bankruptcy, receivership, insolvency or other similar law affecting the rights of creditors generally, or (iv) the making by the other party of any assignment for the benefit of creditors.

7. ASSIGNMENTS

Civic shall not assign, transfer or pledge this Support Agreement and/or the services to be performed, whether in whole or in part, nor assign any monies due or to become due to it without the prior written consent of client. A consent to assign shall be subject to such conditions and provisions as client may deem necessary, accomplished by execution of a form signed by client, Civic, and the assignee.

8. PLACE OF USE

The Customer shall provide a suitable, clean location for the installation and operation of the Product, including adequate surge protection on the electrical supply source.

9. RISK OF LOSS

This Support Agreement does not cover service, maintenance or repair necessitated by loss or damage resulting from any cause beyond the control of Civic, including, but not limited to loss or damage due to fire, water, lightning, earthquake, riot, unauthorized service or modifications, theft, or any other cause originating outside the Product.

10. PERFORMANCE

Civic shall exercise its best efforts in performing services covered under this Support Agreement, but shall not be liable for damages, direct or otherwise, for failure to perform services at a location deemed hazardous to health or safety or arising out of delays or failure in furnishing parts or services caused by Acts of God, Acts of Government, labor disputes or difficulties, failure of transportation or other causes beyond its control, or for any consequential damage whatsoever.

11. LIABILITY

Civic is only obligated to provide software support services for the most currently released version of the Software, and the immediately preceding version. Civic shall not be responsible, nor incur liability of any kind, nature or description to client, its agents or employees or any other firm or corporation, whether direct or consequential, in event of failure or fault in condition or operation of the Product or for errors of omission in the transmission or display of information arising from the actual or alleged use of operation of the Product.

11. Warranty

- A. Each party represents and warrants to the other that it has full power and authority to enter into and perform this Agreement and the person signing this Agreement on behalf of each party hereto has been properly authorized and empowered to enter into this Agreement.
- B. Client warrants that it has the legal right and authority, and will continue to have the legal right and authority during the term of this Agreement, to operate, configure, provide, place, install, upgrade, add, maintain and repair (and authorize Civic to do any of the foregoing to the extent the same are included in the Services) the hardware, software and data that comprises any of client's information technology system upon which or related to which Civic provides Services under this Agreement.
- C. Civic represents and warrants that materials produced or used under this contract, including but not limited to software hardware, documentation, and/or any other item, do not and will not infringe upon any intellectual property rights of another, including without limitation patents, copyrights, trade secrets, trade names, and service marks and names.
- D. If a third party claim that the Software infringes upon any intellectual property rights of another which causes client's reasonable use of the software or other material supplied under this contract to be seriously endangered or disrupted, Civic shall promptly, without additional charge to client either procure for client the right to continue using the software or other material, or replace or modify that software or material so that it becomes non-infringing, provided that such replacement or modified software or material has the same functional characteristics as the infringing software or material. If none of the foregoing alternatives are possible even after Civic's best efforts, client shall have the right at its election, to terminate the license to the infringing software and Civic shall promptly refund to client all fees, costs, and charges paid by client to Civic for that software or material and any other software or material reasonably rendered ineffective as the result of said infringement.
- E. Civic warrants that any Services that it provides to client under this Agreement will be performed in accordance with generally accepted industry standards of care and competence. Client's sole and exclusive remedy for a breach of Civic's warranty will be for Civic, in its sole discretion, to either: (i) use its reasonable commercial efforts to re-perform or correct the Services, or (ii) refund the fee client paid for the Services that are in breach of Civic's warranty. Client must make a claim for breach of warranty in writing within thirty (30) days of the date that the Services that do not comply with Civic's warranty are performed. This warranty is voided in the event that client makes alterations to the Services provided by Civic or to the environment in which Services are used (including the physical, network and systems environments). If client does not notify Civic of a breach of Civic's warranty during that 30-day period, client will be deemed to have irrevocably accepted the Services.
- F. Civic does not warrant any third-party product (each, a "Product"). All Products are provided to client by Civic "AS IS." Civic will, to the extent it is allowed to by its vendors, pass through any warranties and indemnifications provided by the manufacturer of the Product. Client acknowledges that no employee of Civic or any other party is authorized to make any representation or warranty on behalf of Civic that is not in this Agreement.

12. LIMITATION ON LIABILITY

In no event will Civic's liability exceed the license fees, services, and support fees paid to date by the Customer to Civic. This limitation of liability is intended to apply to the full extent allowed by law, regardless of the grounds or nature of any claim asserted, including the negligence of either party. In no event shall either party be liable for ANY lost profits, LOST Business opportunity, lost data, consequential, special, incidental, exemplary or punitive damages arising out of or related to this Agreement.

Customer will indemnify Civic, its parent company (Baker Tilly) and their present or former partners, principals, employees, officers and agents against all costs, fees, expenses, damages and liabilities (including attorney's fees and all defense costs) associated with any third-party claim, relating to or arising as a result of the Services of this Agreement.

In the event Civic is requested by the Customer; or required by government regulation, subpoena, or other legal process to produce its engagement working papers or its personnel as witnesses with respect to its Services rendered for the Customer, so long as Civic is not a party to the proceeding in which the information is sought, Customer will reimburse Civic for its professional time and expenses, as well as the fees and legal expenses, incurred in responding to such a request.

Civic will indemnify Customer against any damage or expense relating to bodily injury or death of any person or tangible damage to real and/or personal property incurred while Civic is performing the Services to the extent such damage is caused solely by the negligent acts or willful misconduct of Civic's personnel or agents in performing the Services.

Customer accepts and acknowledges that any legal proceedings arising from or in connection with the services provided under this Agreement must be commenced within twelve (12) months after the performance of the Services for which the action is brought, without consideration as to the time of discovery of any claim.

13. DEFAULT

In the event of payment default by client, Civic shall be entitled to collect interest and collection costs, including court costs and reasonable attorney fees. In the event of default by the Customer in any term or condition herein, Civic may, at its option, refuse service or terminate its obligations under this Agreement.

14. FORCE MAJEURE

In the event that either party is prevented from performing, or is unable to perform, any of its obligations under this Agreement due to any act of God, fire, casualty, flood, war, strike, lock out, failure of public utilities, injunction or any act, exercise, assertion or requirement of any governmental authority, epidemic, destruction of production facilities, insurrection, inability to obtain labor, materials, equipment, transportation or energy sufficient to meet needs, or any other cause beyond the reasonable control of the party invoking this provision ("Force Majeure Event"), and if such party shall have used reasonable efforts to avoid such occurrence and minimize its duration and has given prompt written notice to the other party, then the affected party's failure to perform shall be excused and the period of performance shall be deemed extended to reflect such delay as agreed upon by the parties.

15. NOTIFICATION

All notices or communications required or permitted as a part of the Agreement shall be in writing (unless another verifiable medium is expressly authorized) and shall be deemed delivered when:

- A. Actually received, or
- B. Upon receipt by sender of a certified mail, return receipt signed by an employee or agent of the party, or
- C. If not actually received, ten (10) days after deposit with the United States Postal Service authorized mail center with proper postage (certified mail, return receipt requested) affixed and addressed to the respective other party at the address set forth below or
- D. Upon delivery by client of the notice to an authorized Civic representative while at client site.

The addresses of the parties to this Agreement are as follows:

Civic Systems, LLC
Ten Terrace Court
P.O. Box 7398
Madison, WI 53707-7398

City of Indianola
111 S. Buxton
Indianola, IA 50125

16. WAIVER

This instrument contains the entire Agreement for support of the parties. It cannot be changed, altered or modified orally. All changes or modifications must be in writing by the parties hereto.

17. SOFTWARE SUPPORT

The customer will supply the conditions and data which caused the malfunction and help reproduce the failure. The following services are part of the Support Agreement:

- A. Telephone and Internet Support – Unlimited and reasonable telephone technical support is provided during the hours specified in the **Service Hours** section above. In addition, client has the ability to log support issues and search a knowledge base utilizing Civic's customer support portal over the internet twenty-four (24) hours a day, seven (7) days a week. Technical support history, including issue and resolution, shall be available to client via the customer support portal over the internet for a period of three (3) years. Civic shall, on occasion, employ software tools that utilize the internet to troubleshoot technical support issues.
- B. Bug fixes and Updates – Civic shall provide client with all bug fixes and updates within twenty (20) days of receiving bug fixes and updates upon satisfactory software testing by Civic. Documentation communicating bug fixes, updates, and changes to the database schema shall be sent to client.
- C. Software Upgrades – Civic shall provide client with upgrades to the current platform when available. Civic shall provide client with all upgrades within thirty (30) days of satisfactory software testing by Civic. All relevant documentation communicating enhancements, changes to user manuals, changes to the database schema, etc. shall be sent to client.
- D. Trained Employees – Support will be provided to any employee that has completed formal training with Civic. Client shall notify Civic of any new employees requiring software support. New employees must schedule formal training with Civic at the current daily rate before support services are provided under the Support Agreement. If software support is required before training takes place, Civic will provide support as long as training has been scheduled with Civic

18. MISCELLANEOUS

This Support Agreement covers those services rendered for pre and post "go-live".

Meeting Date: 03/19/2019

Information

Subject

Resolution approving salaries

Information

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

Alex Fowler, IT Director, from CE 11-1 \$71,819.43/year to CE 11-2 \$74,020.54/year effective November 25, 2018

Elisabeth Boege, Seasonal Concessions Manager, \$12.00/hour effective March 5, 2019

LuAnn Kappelman, Admin Bookkeeper, from CE 6-3 \$48,718.67/year (includes longevity) to CE 6-3 \$48,768.67/year (includes longevity) effective April 1, 2019

Fiscal Impact

Attachments

Resolution

RESOLUTION 2019-____
APPROVING SALARIES

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

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

Alex Fowler, IT Director, from CE 11-1 \$71,819.43/year to CE 11-2 \$74,020.54/year effective November 25, 2018

Elisabeth Boege, Seasonal Concessions Manager, \$12.00/hour effective March 5, 2019

LuAnn Kappelman, Admin Bookkeeper, from CE 6-3 \$48,718.67/year (includes longevity) to CE 6-3 \$48,768.67/year (includes longevity) effective April 1, 2019

Passed and approved on the ____th day of March, 2019.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

Meeting Date: 03/19/2019

Information

Subject

Agreement between The Sports Page Grill, Inc. dba BrickHouse Tavern and the City of Indianola for a deck located at 107 N. Buxton

Information

Joe and Amanda Ripperger are requesting council approval for the deck in front of The BrickHouse Tavern (occupies four parking spaces) at 107 N. Buxton April 1 thru September 30, 2019. The lease agreement contains the same language as last year.

- A fee of \$.50/s.f./month. The fee (and amount) is based on the Council Policy of renting sidewalk space to restaurants for outside dining (packet). The lease concept is consistent with other city facilities such as park shelters, community rooms, aquatic center and recreation equipment. Also, it is consistent with a philosophy of avoiding private use of public property for personal gain without compensation. The fee is justified because we are removing 4 parking spaces from “public” use and using them specifically for one business.
- Lease payments are to be made by the 1st of each month (for that month)
- Term shall not exceed September 30, 2019
- Deck must be removed within 10 days of the term limit
- Tables shall not be placed on the sidewalk
- A canopy may be added to the deck
- The council can rescind approval based on city manager, police chief and chamber recommendation
- The BrickHouse agrees to hold the city harmless for any and all liability
- The city is a named insured on The BrickHouse insurance policy with a minimum \$2,000,000 combined single limit

Advantages of the fee are as follows:

- Consistency with other city facilities that are used specifically by an individual or business and not the general public
- The BrickHouse will benefit financially from the four public parking spaces (they rent their own upstairs room for “private” use)
- It provides a revenue source

FYI – The first deck agreement was approved in 2001 and has been approved with 3 different owners.

Fiscal Impact

Attachments

Deck Agreement

**THE SPORTS PAGE, INC., d/b/a THE BRICKHOUSE
PUBLIC RIGHT-OF-WAY LEASE AGREEMENT**

THIS LEASE, made and entered into this _____ day of _____, 2019, by and between the City of Indianola, Iowa, a municipal corporation (hereinafter referred to as "City") and The Sports Page, Inc., d/b/a The BrickHouse (hereinafter referred to as "Lessee"), witnesseth:

WHEREAS, the City is the titleholder of certain real estate situated in Indianola, Warren County, Iowa, which real estate is commonly known as the downtown square; and

WHEREAS, the City is desirous of leasing a portion of the real estate to the Lessee for outdoor dining purposes; and

WHEREAS, said portion of the real estate is not likely to be needed for municipal purposes within the term of this lease;

NOW, THEREFORE, For valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the City and Lessee agree as follows, to wit:

1. **PREMISES.** The City leases unto Lessee and Lessee leases from the City certain real property in the City of Indianola, Warren County, Iowa, hereinafter referred to as the "Leased Premises," and more particularly described as an area 40' x 16' immediately adjacent to the curb in front of 107 N. Buxton Street. The Lessee may increase the total area of the Leased Premises on a temporary basis to accommodate special events at the restaurant, but only with prior written permission of the City Manager and the Chief of Police. Anytime the Lessee arranges for entertainment on the Courthouse grounds, Buxton Street between Ashland and Salem Avenues shall be closed to vehicular traffic and the Lessee shall give the City at least five (5) business days notice of such an event.
2. **TERM.** The term of this Lease shall be from April 1, 2019, to and including September 30, 2019.
3. **CONSIDERATION.** Lessee shall pay to the City for the use of the Leased Premises, a rental of \$0.50 per square foot (40 feet x 16 feet) per month. The rental shall be paid monthly on or before the first day of each month and partial months shall be prorated accordingly, at the office of the City Clerk, City Hall, 110 N. First Street, Indianola, Iowa 50125.
4. **USE OF PREMISES.** Lessee may use the Leased Premises for purposes of a patio, walk and outdoor café which may be covered or uncovered. An "Outdoor Café" is defined, for the purposes of this Lease, as any group of tables and chairs, and authorized decorative and accessory devices, situated and maintained upon the public space on the downtown square for use in connection with the consumption of food and beverages sold to the public from, or in, an adjoining indoor restaurant, or other indoor business selling

food for consumption on the premises. Lessee shall not use or knowingly permit any part of the Leased Premises to be used for any unlawful purpose. The following restrictions shall apply to Lessee's use of the Leased Premises:

- a. All outdoor dining furniture, including tables, chairs, umbrellas and authorized accessory items, shall be readily movable and such items shall not be stored or used upon the sidewalk, street or adjacent parking areas. Umbrellas must be secured with a minimum base of not less than sixty (60) pounds.
- b. Barriers separating patrons from the pedestrian and vehicle traffic on the remainder of the square shall delineate the outdoor café. There shall be no more than one (1) break in the barrier to allow entrance to the outdoor dining area from the restaurant.
- c. Lessee must restore the premises to a good and safe condition consistent with the use of the premises as a public way.
- d. The outdoor preparation of food is prohibited. All exterior surfaces within the outdoor café shall be easily cleanable, and shall be kept clean at all times by the Lessee. Restrooms for the café shall be provided in the adjoining indoor restaurant, or other indoor business selling food for consumption on the premises, and the café seating shall be counted in determining the restroom requirements of the indoor restaurant, or other indoor business selling food for consumption of the premises.
- e. Overnight trash and refuse storage for the outdoor café shall not be permitted within the outdoor dining area, and the Lessee shall remove all trash and litter as they accumulate. The Lessee shall be responsible for maintaining the outdoor dining area, including the square surface and furniture and adjacent areas in a clean and safe condition.
- f. The hours of operation are limited to between 6:00 A.M. and 12:00 Midnight. All outdoor music and/or entertainment shall cease at 10:00 P.M.
- g. The City shall have the right and power, acting through the City Manager or his designee to prohibit the operation of the outdoor café at any time because of anticipated or actual problems or conflicts in the use of the square area.
- h. Prior to October 1, 2019, Lessee shall remove all tables, chairs, barriers, other furniture, fixtures and decking from the Leased Premises and shall restore the Leased Premises to a good and safe condition consistent with the use of the premises as a public way.

5. DUTY TO MAINTAIN AND RIGHT TO INSPECT. Lessee has inspected the Leased Premises and leases it "as is." Lessee shall have the duty, at Lessee's sole expense, to maintain and repair the Leased Premises and keep same in as good a condition as when Lessee took possession thereof, except for the effects of ordinary wear and tear and depreciation arising from lapse of time or damage without fault or liability of Lessee; to remove debris from the Leased Premises and debris emanating from the leased premises which has migrated to adjoining areas, to cut or remove any weeds growing on the Leased Premises and to immediately provide City with notice of any damage to the Leased Premises or of the development of any dangerous condition on

the Leased Premises. City shall have the right to reasonably enter and inspect the Leased Premises.

6. TAXES. During the Lease term, Lessee shall be responsible for payment of all personal property taxes on property located on the Leased Premises and for any real estate taxes assessed against the Leased Premises.
7. CONVENANT OF QUIET ENJOYMENT. Lessee, upon payment of the rental herein reserved and upon performance of all of the terms of this Lease, shall at all times during the Lease term and during any extension thereof peaceably and quietly enjoy the Leased Premises without any unreasonable disturbance from City, its agents or employees.
8. COMPLIANCE WITH LAW. Lessee at its sole expense shall comply with all laws, orders and regulations of federal, state and municipal authorities, and with any direction of any public officer, pursuant to law, which shall impose any duty upon the City of Lessee with respect to the Leased Premises. Lessee, at its sole expense, shall obtain all licenses or permits which may be required for the conduct of its business within the terms of this Lease, or for the making of repairs, alterations, improvements or additions. Must show proof that more than 50% of business sales are from the sale of food.
9. UTILITIES AND OTHER SERVICES. Lessee shall pay all charges for gas, electricity, light, heat and power, and telephone and other communication service used, rendered, or supplied upon or in connection with the Leased Premises, and shall indemnify the City against any liability or damages on such account.
10. HOLD HARMLESS. Lessee shall indemnify, protect, save and hold harmless the City from and against any and all liability, losses, and damages to property or bodily injury or death to any person, including payments made under workers' compensation laws, and including damages caused by or arising out of any act of negligent omission of Lessee, its officers, agents, employees or contractors, happening or done in, on or about the Leased premises, or arising out of or in any way connected with the tenancy, use or occupancy thereof, or any part thereof, by Lessee or any person claiming through or under Lessee. Lessee's obligation to indemnify, save, protect and hold harmless shall include the obligation to pay all reasonable expenses incurred by the City in defending itself with regard to any of the aforementioned claims, including all out-of-pocket expenses such as attorney's fees and the value of any services rendered by lawyers for the City or any other officers or employees of the City.
11. INSURANCE AND INDEMNIFICATION AGREEMENT. Lessee agrees to keep in force during the term of this Lease comprehensive general liability insurance coverage in the amount of \$2,000,000 combined single limit, with insurance underwriters authorized to do business in the State of Iowa satisfactory to the City. Such insurance shall be provided on an occurrence basis and not on a claims made basis, and shall include coverage for premises

and operations liability, and including independent contractors and for products-completed operations. The City shall be named as an additional insured on the insurance policy and the policy shall provide on its face that it may not be canceled except after at least thirty (30) days written notice to the City. The City Manager of the City, taking into account the financial resources of Lessee, risk involved to the City and to the general public, as well as other salient factors, shall approve the amount of the deductible. Lessee shall file with the City Clerk of the City a certificate of insurance, which clearly discloses on its face coverage in conformity with all of the foregoing requirements, and if requested by the City, the Lessee shall additionally submit a certified copy of the policy to the City.

12. TERMINATION OF LEASE AND DEFAULTS OF LESSEE. This Lease Agreement shall terminate upon expiration of the Lease Term. Upon default of payment of rental or upon any other default of Lessee in accordance with the terms and provisions of this Lease Agreement, this Lease may, at the option of City, be canceled and forfeited; provided, however, before any such cancellation and forfeiture, the City shall give Lessee written notice specifying the default, or defaults, and stating that this Lease will be canceled and forfeited ten (10) days after the giving of such notice, unless such default or defaults are remedied within such grace period. In addition, the City shall have the right to terminate or cancel this Lease prior to the expiration of the demised term upon a determination by the Indianola City Council that the Leased Premises are required for a public purpose and upon giving Lessee at least thirty (30) days written notice stating the intent to so terminate or cancel this Lease. If the City so terminates or cancels this Lease by giving thirty (30) days written notice, there shall be no damages except for prepaid rents, if any, which shall be refunded by the City upon request by Lessee on a pro rata basis.
13. SURRENDER OF PREMISES AT TERMINATION. Lessee agrees that upon termination of this Lease, Lessee shall surrender and deliver the Leased Premises in good and clean condition, except for the effects of ordinary wear and tear and depreciation arising from lapse of time or damage without fault or liability of Lessee.
14. REMOVAL OF FIXTURES. Lessee shall have the right at termination of this Lease, if Lessee is not in default thereof, to remove any fixtures or equipment which Lessee has installed in the Leased Premises other than fixtures installed to replace those which were in the Leased Premises immediately prior to commencement of the Lease term, providing Lessee fully repairs any and all damages caused by removal. Any such fixtures or improvements which remain on the Leased Premises after the date of termination shall be considered abandoned and thereafter may be removed and disposed of at the discretion of the City without the city incurring any liability therefor. However, at the termination of this Lease, Lessee shall remove any fixtures placed on the Leased Premises by Lessee and restore the Leased Premises to its original condition if the City so directs.

NOTICES. Notices as provided for in this Lease Agreement to the City shall be deemed sufficient if sent by certified mail with return receipt to the City Clerk, City of Indianola, City Hall, 110 N. First Street, Indianola, Iowa 50125. Notices as provided for in this Lease Agreement to Lessee shall be deemed sufficient if sent by certified mail with return receipt requested to The BrickHouse, 107 North Buxton Street, Indianola, Iowa, 50125.

15. RIGHT TO ASSIGN AND SUBLEASE. Lessee may sublet all or portions of the Leased Premises for the remainder of the term only in conjunction with the sale and as a part of the transfer of the adjoining indoor restaurant business, to be operated at the same location, and only with the prior written approval of the Indianola City Council, which approval shall not be unreasonably withheld. The covenants, conditions and terms of this Lease Agreement shall be binding on Lessee's successors and assigns.

16. This Lease Agreement shall be governed by, construed and enforced in accordance with the laws of the State of Iowa.

IN WITNESS WHEREOF, the parties to this Lease Agreement have hereunto set their hands on this day and year as first above written.

CITY OF INDIANOLA, IOWA

By: _____
Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

THE SP GRILL, INC.
d/b/a BRICKHOUSE TAVERN

By: _____
Joe Ripperger

By: _____
Amanda Ripperger

Meeting Date: 03/19/2019

Information

Subject

Street closure request from the Indianola Public Library for their Summer Reading Program Kick-Off - May 30, 2019 from 4:00 p.m. - 8:00 p.m. - request is to close "C" Street between Ashland and Boston and Boston between "B" and "C" Street

Information

In your packet is the request from the Indianola Public Library to close "C" Street between Ashland and Boston and Boston between "B" and "C" Street on May 30, 2019 from 4:00 p.m. - 8:00 p.m. All of the paperwork is in order and staff has approved.

Fiscal Impact

Attachments

Application

Date: 02/25/19

Event Application

For Indianola Public Library Summer Reading Program Kick-off

Event Date : May 30, 2019 (4:00 p.m. - 8:00 p.m.)

Staff Recommendation and Chamber Notification

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

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

	Approve	Disapprove
Street Department – Jason Etnyre	X E 2-26-19	_____
Fire Department – Greg Chia	X [Signature]	_____
Police Department – Brian Sher	X [Signature]	_____
HR & Risk Manager – Melissa McCoy	[Signature]	_____
City Manager – Ryan Waller	[Signature]	_____
Chamber of Commerce	Fax: 961-9753	

Comments:

Please return to Diana Bowlin by: ASAP

Thank you for your time and consideration!

Event Name: Summer Reading Program Kickoff

Event Type (Check all that apply):

☐ Parade ☐ Bike Ride/Race ☒ Concert

Running Event: Fun Run ☐ Timed Race ☐
Will trails/sidewalks be utilized? Yes ☐ No ☐

☐ Other (please specify): _____

Date/Time of Event: May 30, 2019 from 6:00 - 8:00 pm

Location of Event: Indianola Public Library lawn and parking lot at 207 N. B St

Event Sponsor(s): Indianola Public Library

Contact Information:

Organization: Indianola Public Library

Contact Name: Michele Patrick

Address: 207 N. B St., Indianola IA

Telephone Number: 961-9418

Cell Phone Number: 515-250-3423

Fax Number: not applicable

Email Address: mpatrick@indianolaiowa.gov

Today's Date: _____

Anticipated Attendance: 600 Per Day 600 Total

Event Information:

Setup Begins	Date:	5/30/19	Time 4:00 pm	Day of Week TH
Event Starts	Date:	5/30/19	Time 6:00 pm	Day of Week TH
Event Ends	Date:	5/30/19	Time 8:00 pm	Day of Week TH
Dismantle	Date:	5/30/19	Time 8:00 pm	Day of Week TH

Michele Patrick
Applicant Signature

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

Narrative:

Please describe your request and event:

The library would like to host a community event to kick off its Summer Reading Program. Activities would include live music, food vendors, and lawn games. The event is open to the community.

Please describe what streets, trails or parks you are planning to close or use: We are requesting to close C Street between Ashland and Boston and Boston between B Street and C Street.

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

We are anticipating a crowd of about 600, more than half of which will be children. We will not be serving alcohol.

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

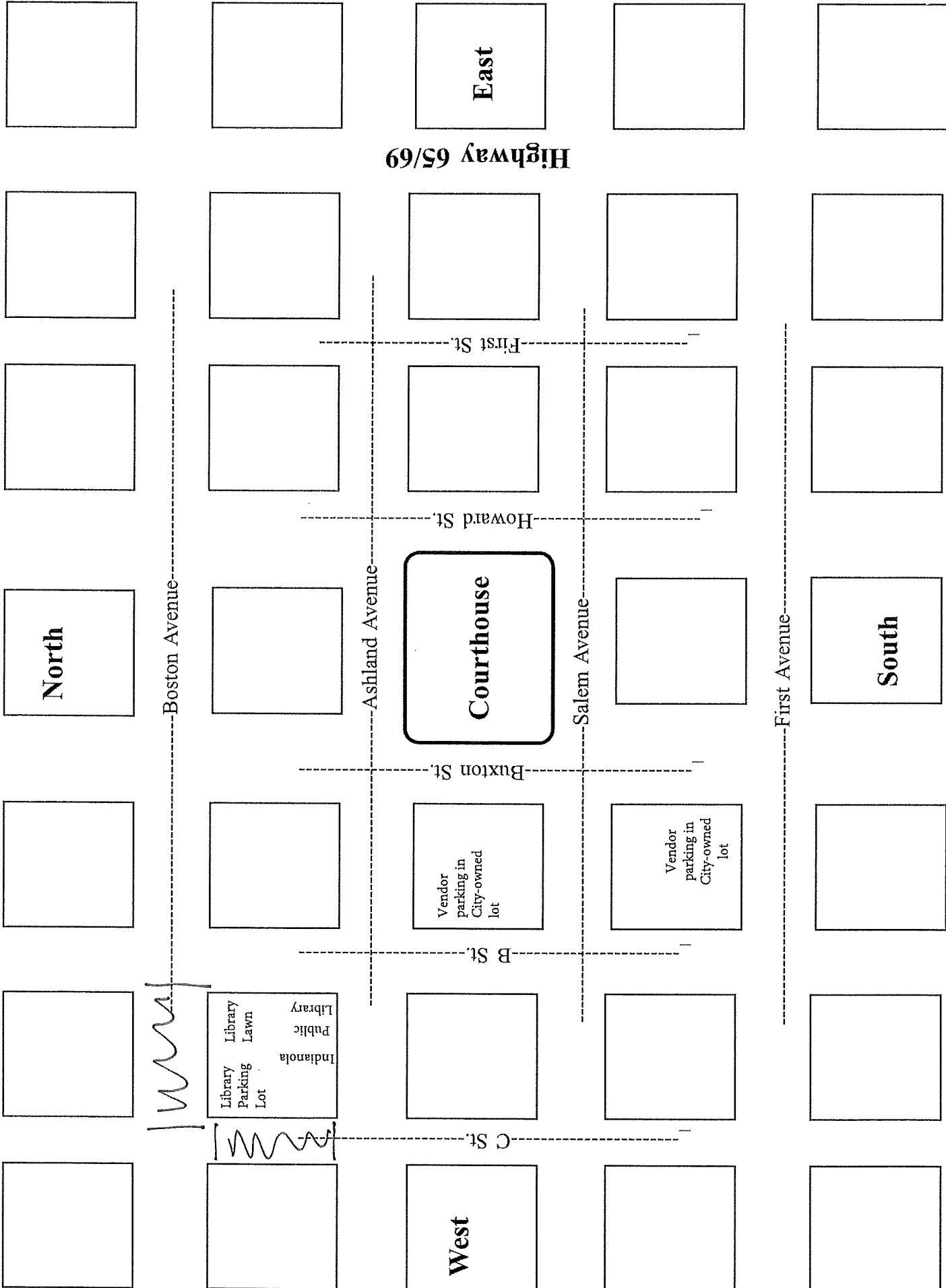
We will give prior notification of the event to the Indianola Police and Fire Departments and will immediately contact them during the event if needs arise.

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

We will have volunteers scheduled to clean the site immediately after the event. Garbage and recyclable goods will be discarded in the library's trash and recycling bins.

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

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



North

East

South

Courthouse

Vendor parking in City-owned lot

Vendor parking in City-owned lot

Library Parking Lot
Public Library

West

Highway 92

Meeting Date: 03/19/2019

Information

Subject

A noise permit request from The Garage - April 19, 2019 - November 2, 2019 (8:00 p.m. to midnight on Friday and Saturday nights)

Information

In your packet is a noise permit application from The Garage from April 19, 2019 - November 2, 2019 on Friday and Saturday nights from 8:00 p.m. - midnight. Council approval is necessary since this permit is for multiple days. Staff has reviewed and approved.

Fiscal Impact

Attachments

Noise Permit - The Garage

Date: 2/25/19

Noise Permit Application

For The Garage

**Event Date: April 19, 2019 - November 2, 2019 - Every Friday and Saturday Night
From 8:00 p.m. - 12:00 a.m.**

Staff Recommendation

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

	Approve	Disapprove
Police Department – Dave Button	 2/26/19	_____
City Manager – Ryan Waller	 2/28/19	_____

Comments:

Please return to Diana Bowlin by: ASAP

Thank you for your time and consideration!

Noise Event Application

LIVE MUSIC/

2

Event Name:

6 BIKE NIGHTS

Date/Time of Event:

4/19/19 - 11/2/19

Location of Event:

THE GARAGE

Event Sponsor(s):

THE GARAGE
DAN BROWN/CLINT BRIGHTMAN

Contact Information:

Organization:

The Garage

Contact Name:

Deb Miller

Address:

114 E Ashland Ave Indianola

Telephone Number:

515-961-9026

Cell Phone Number:

515-313-5144

Fax Number:

Email Address:

MILLER0522@GMAIL.COM

Today's Date:

2-22-19

Anticipated Attendance:

Per Day

Total

Event Information:

Event Starts

Date:

4/19

Time

8:00

Day of Week

FRI

Event Ends

Date:

11/2

Time

12am

Day of Week

Sat

Previous Event Information

Date of Event:

Time of Event:

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

RETURN NOISE APPLICATION TO:

110 North First Street, PO Box 299

Indianola, Iowa 50125

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

www.indianolaiowa.gov

E-Mail: dbowlin@cityofindianola.com

Noise Event Application

3

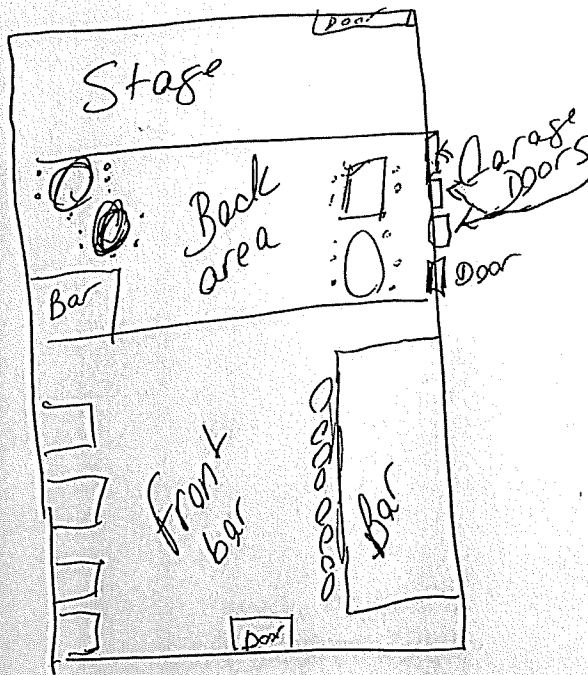
APPLICANT SIGNATURE: _____

Deb McEl

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

OFFICE USE ONLY

DATE RECEIVED:				
	Signature	Date	Approved	Denied
Police Department:				
City Manager:				



Ashland

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

Meeting Date: 03/19/2019

Information

Subject

Claims on the computer printout for March 18, 2019

Information

Fiscal Impact

Attachments

Vendor Report

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
2 THE TOP				
2 THE TOP	TEAM CHARTER DEVELOPMENT	02/07/2019	330.00	LIBRARY FUND
Total 2 THE TOP:			330.00	
A-CHECK GLOBAL				
A-CHECK GLOBAL	BACKGROUND CHECKS	02/28/2019	71.00	AMBULANCE FUN
Total A-CHECK GLOBAL:			71.00	
ADENIYI, SAM				
ADENIYI, SAM	YOUTH BASKETBALL	02/26/2019	36.00	PARK & RECREATI
ADENIYI, SAM	YOUTH BASKETBALL	03/07/2019	36.00	PARK & RECREATI
Total ADENIYI, SAM:			72.00	
AIR-CON MECHANICAL CORP.				
AIR-CON MECHANICAL CORP.	FURNACE/BOILER REPAIRS (RTU)	02/28/2019	1,845.82	GENERAL FUND
Total AIR-CON MECHANICAL CORP.:			1,845.82	
ANDRUS, JOEL				
ANDRUS, JOEL	OVERPAYMENT - EMS	03/06/2019	105.76	AMBULANCE FUN
Total ANDRUS, JOEL:			105.76	
AVESIS THIRD PARTY ADMINISTRATORS INC				
AVESIS THIRD PARTY ADMINIS	VISION	03/04/2019	14.54	GENERAL FUND
AVESIS THIRD PARTY ADMINIS	VISION	03/04/2019	6.32	GENERAL FUND
AVESIS THIRD PARTY ADMINIS	VISION	03/04/2019	29.08	GENERAL FUND
AVESIS THIRD PARTY ADMINIS	VISION	03/04/2019	35.86	GENERAL FUND
AVESIS THIRD PARTY ADMINIS	VISION	03/04/2019	32.60	GENERAL FUND
AVESIS THIRD PARTY ADMINIS	VISION	03/04/2019	72.70	ROAD USE TAX FU
AVESIS THIRD PARTY ADMINIS	VISION	03/04/2019	217.82	POLICE FUND
AVESIS THIRD PARTY ADMINIS	VISION	03/04/2019	15.35	FIRE FUND
AVESIS THIRD PARTY ADMINIS	VISION	03/04/2019	86.97	AMBULANCE FUN
AVESIS THIRD PARTY ADMINIS	VISION	03/04/2019	44.16	PARK & RECREATI
AVESIS THIRD PARTY ADMINIS	VISION	03/04/2019	35.86	PARK & RECREATI
AVESIS THIRD PARTY ADMINIS	VISION	03/04/2019	39.74	LIBRARY FUND
AVESIS THIRD PARTY ADMINIS	VISION	03/04/2019	61.06	SEWER FUND
Total AVESIS THIRD PARTY ADMINISTRATORS INC:			692.06	
BAKER AND TAYLOR				
BAKER AND TAYLOR	BOOKS	02/01/2019	566.87	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	02/01/2019	67.45	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	02/01/2019	4.79	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	02/07/2019	163.67	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	02/13/2019	236.19	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	02/14/2019	271.79	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	02/21/2019	515.22	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	02/21/2019	67.77	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	02/25/2019	219.24	LIBRARY FUND
Total BAKER AND TAYLOR:			2,112.99	
BARCO MUNICIPAL PROD INC				
BARCO MUNICIPAL PROD INC	TRAFFIC CONES	02/20/2019	1,536.92	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total BARCO MUNICIPAL PROD INC:			1,536.92	
BFG SUPPLY COMPANY				
BFG SUPPLY COMPANY	POTS	02/25/2019	58.82	PARK & RECREATI
BFG SUPPLY COMPANY	PLANT/GREENHOUSE SUPPLIES	02/22/2019	682.83	PARK & RECREATI
Total BFG SUPPLY COMPANY:			741.65	
BOB'S CUSTOM TROPHIES				
BOB'S CUSTOM TROPHIES	OFFICE SUPPLY - NAME PLATES	03/06/2019	39.75	GENERAL FUND
Total BOB'S CUSTOM TROPHIES:			39.75	
BRICK GENTRY P.C.				
BRICK GENTRY P.C.	LEGAL SERVICE FEES	02/25/2019	285.00	GENERAL FUND
BRICK GENTRY P.C.	TOBACCO PROSECUTIONS	02/25/2019	330.00	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICE FEES	02/25/2019	750.00	GENERAL FUND
BRICK GENTRY P.C.	CMS-APPEAL	02/25/2019	750.00	AMBULANCE FUN
BRICK GENTRY P.C.	LEGAL SERVICES	02/25/2019	3,017.00	GENERAL FUND
BRICK GENTRY P.C.	REVISION OF AQUATIC SHALLOW POOL CO	02/25/2019	120.00	PARK & RECREATI
BRICK GENTRY P.C.	20303.002	02/25/2019	165.00	GENERAL FUND
BRICK GENTRY P.C.	20303.011	02/25/2019	105.00	GENERAL FUND
BRICK GENTRY P.C.	WASTEWATER MATTERS	02/25/2019	1,376.85	SEWER FUND
BRICK GENTRY P.C.	MELISSA EMPLOYEE ISSUES	02/25/2019	75.00	GENERAL FUND
BRICK GENTRY P.C.	KAPPELMAN TERMINATION	02/25/2019	15.00	GENERAL FUND
BRICK GENTRY P.C.	LEGAL FEES	02/25/2019	90.00	ROAD USE TAX FU
Total BRICK GENTRY P.C.:			7,078.85	
BROYLES, BETTY				
BROYLES, BETTY	OVERPAYMENT - EMS	03/06/2019	109.59	AMBULANCE FUN
Total BROYLES, BETTY:			109.59	
BUHROW, LUKE				
BUHROW, LUKE	WELLNESS - FEB	02/14/2019	25.00	POLICE FUND
Total BUHROW, LUKE:			25.00	
BUSSANMAS HEATING & COOLING				
BUSSANMAS HEATING & COOL	TOWING TO ALTOONA	02/20/2019	300.00	ROAD USE TAX FU
Total BUSSANMAS HEATING & COOLING:			300.00	
CASH				
CASH	BAG LEAGUE AWARDS	03/01/2019	200.00	PARK & RECREATI
CASH	BRUSH FACILITY OPENING CASH 2019	03/01/2019	300.00	GENERAL FUND
CASH	START UP MONEY FOR BUXTON PARK FUN	03/14/2019	400.00	PARK & RECREATI
Total CASH:			900.00	
CENGAGE LEARNING				
CENGAGE LEARNING	LARGE PRINT BOOKS	02/06/2019	57.58	LIBRARY SPECIAL
CENGAGE LEARNING	LARGE PRINT BOOKS	02/07/2019	24.79	LIBRARY FUND
Total CENGAGE LEARNING:			82.37	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CENTURYLINK				
CENTURYLINK	PHONE	02/22/2019	56.47	GENERAL FUND
Total CENTURYLINK:			56.47	
CHUMBLEY & JONES OIL				
CHUMBLEY & JONES OIL	KEROSENE	02/28/2019	48.16	SEWER FUND
CHUMBLEY & JONES OIL	KEROSENE	03/08/2019	70.00	SEWER FUND
Total CHUMBLEY & JONES OIL:			118.16	
CINTAS CORPORATION				
CINTAS CORPORATION	RESPIRATOR	02/28/2019	323.54	ROAD USE TAX FU
CINTAS CORPORATION	RESPIRATOR	02/28/2019	225.00	ROAD USE TAX FU
Total CINTAS CORPORATION:			548.54	
CIRCLE B CASHWAY				
CIRCLE B CASHWAY	LUMBER, PEG BOARD & HOOKS - WORK B	03/12/2019	130.48	PARK & RECREATI
Total CIRCLE B CASHWAY:			130.48	
CITY OF INDIANOLA				
CITY OF INDIANOLA	PROFESSIONAL SERVICES US	03/12/2019	841.50	STORMWATER UTI
CITY OF INDIANOLA	PROFESSIONAL SERVICES US	03/12/2019	4,628.25	SEWER FUND
CITY OF INDIANOLA	PROFESSIONAL SERVICES US	03/12/2019	841.50	RECYCLING FUND
Total CITY OF INDIANOLA:			6,311.25	
CITY OF INDIANOLA - UTILITY				
CITY OF INDIANOLA - UTILITY	UTILITIES - MEMORIAL	02/28/2019	53.40	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - BARKER	02/28/2019	30.86	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	02/28/2019	48.00	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - PICKARD	02/28/2019	159.78	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - MCCORD	02/28/2019	40.75	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	ACTIVITY CENTER UTILITIES	02/28/2019	609.55	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - DOWNEY	02/28/2019	30.47	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - 206 N 1ST	02/28/2019	126.89	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	02/28/2019	3,184.35	GENERAL FUND
CITY OF INDIANOLA - UTILITY	RENEWABLE	02/28/2019	231.00	FIRE FUND
CITY OF INDIANOLA - UTILITY	STREETLIGHTS	02/28/2019	17,337.51	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES, TOTAL N SEWER PLANT, DEMAN	02/28/2019	10,809.14	SEWER FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	02/28/2019	5,532.81	SEWER FUND
CITY OF INDIANOLA - UTILITY	UTILITIES - SHOP	02/28/2019	382.13	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	02/28/2019	580.69	ROAD USE TAX FU
CITY OF INDIANOLA - UTILITY	UTILITIES - TRAIL	02/28/2019	28.41	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - 410 N JEFFERSON	02/28/2019	66.77	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES - YOUTH SOFTBALL	02/28/2019	92.60	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - PICKARD	02/28/2019	126.14	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - MOATS	02/28/2019	35.37	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	ELECTRIC/FIBER CIR./WATER	02/28/2019	369.64	POOL (MEMORIAL)
CITY OF INDIANOLA - UTILITY	UTILITIES - BUXTON	02/28/2019	153.85	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	02/28/2019	1,011.88	LIBRARY FUND
Total CITY OF INDIANOLA - UTILITY:			41,041.99	
CONVERGINT TECHNOLOGIES LLC				
CONVERGINT TECHNOLOGIES	CAMERA SYSTEM	02/20/2019	10,841.70	VEHICLE RESERV

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total CONVERGINT TECHNOLOGIES LLC:			10,841.70	
COWAN, GLEN				
COWAN, GLEN	REFUND OF BAGGO DEPOSITS	03/11/2019	75.00	PARK & RECREATI
Total COWAN, GLEN:			75.00	
CR SERVICES				
CR SERVICES	SHOP SUPPLIES	03/11/2019	115.40	ROAD USE TAX FU
Total CR SERVICES:			115.40	
CRAIG'S AUTOMOTIVE				
CRAIG'S AUTOMOTIVE	VEH REPAIR	02/19/2019	60.00	POLICE FUND
CRAIG'S AUTOMOTIVE	VEH REPAIR	02/19/2019	826.95	POLICE FUND
CRAIG'S AUTOMOTIVE	VEH REPAIR	02/20/2019	99.00	POLICE FUND
CRAIG'S AUTOMOTIVE	VEH REPAIR	02/27/2019	170.00	POLICE FUND
Total CRAIG'S AUTOMOTIVE:			1,155.95	
CROSS, CHUCK				
CROSS, CHUCK	WELLNESS JAN & FEB	03/08/2019	50.00	FIRE FUND
Total CROSS, CHUCK:			50.00	
DAY, DAVID AND ANN				
DAY, DAVID AND ANN	OVERPAYMENT - EMS	03/06/2019	296.12	AMBULANCE FUN
Total DAY, DAVID AND ANN:			296.12	
DES MOINES AREA COMM COLLEGE				
DES MOINES AREA COMM COL	CEH'S	02/13/2019	15.00	FIRE FUND
Total DES MOINES AREA COMM COLLEGE:			15.00	
DINGES FIRE COMPANY				
DINGES FIRE COMPANY	PPE - HOODS	02/19/2019	440.00	FIRE FUND
Total DINGES FIRE COMPANY:			440.00	
DOWNEY TIRE PROS				
DOWNEY TIRE PROS	REPAIR TIRE	03/13/2019	17.91	PARK & RECREATI
DOWNEY TIRE PROS	BACKHOE - TIRE REPAIR	03/13/2019	30.17	ROAD USE TAX FU
Total DOWNEY TIRE PROS:			48.08	
DUST PROS JANITORIAL				
DUST PROS JANITORIAL	SERVICES	02/04/2019	1,070.00	LIBRARY FUND
DUST PROS JANITORIAL	SUPPLIES	02/04/2019	158.50	LIBRARY FUND
DUST PROS JANITORIAL	SERVICES	03/04/2019	1,070.00	LIBRARY FUND
DUST PROS JANITORIAL	SUPPLIES	03/04/2019	77.50	LIBRARY FUND
Total DUST PROS JANITORIAL:			2,376.00	
ELDER CORPORATION				
ELDER CORPORATION	ANNUAL CONCRETE CRUSHING	03/13/2019	12,306.76	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total ELDER CORPORATION:			12,306.76	
FENIMORE BROS TREE SERVICE				
FENIMORE BROS TREE SERVI	TRIM 3 PIN OAK TREES - EASTON PARK	03/11/2019	1,125.00	PARK & RECREATI
Total FENIMORE BROS TREE SERVICE:			1,125.00	
FETTEN SIGN COMPANY				
FETTEN SIGN COMPANY	#248 DOOR EMBLEMS	02/20/2019	435.00	CITY LIAB INS RES
Total FETTEN SIGN COMPANY:			435.00	
FOX ENGINEERING				
FOX ENGINEERING	MISC CONTRACTUAL SERVICES PLAINVIEW	12/30/2018	1,914.00	GENERAL FUND
Total FOX ENGINEERING:			1,914.00	
HALLETT MATERIALS				
HALLETT MATERIALS	SAND	02/23/2019	2,627.45	ROAD USE TAX FU
Total HALLETT MATERIALS:			2,627.45	
HARRISON TRUCK CENTERS				
HARRISON TRUCK CENTERS	FILTERS - FLEET	02/08/2019	132.48	ROAD USE TAX FU
HARRISON TRUCK CENTERS	FILTERS - FLEET	03/04/2019	381.00	ROAD USE TAX FU
Total HARRISON TRUCK CENTERS:			513.48	
HENRY, D. LYNN				
HENRY, D. LYNN	YOUTH BASKETBALL	02/26/2019	37.50	PARK & RECREATI
HENRY, D. LYNN	YOUTH BASKETBALL	03/05/2019	37.50	PARK & RECREATI
Total HENRY, D. LYNN:			75.00	
HERRICK, TYREL				
HERRICK, TYREL	MILEAGE TO AND FROM CLASS	03/11/2019	75.40	SEWER FUND
Total HERRICK, TYREL:			75.40	
HOLLIE SMITH GLASS & DOOR CO.				
HOLLIE SMITH GLASS & DOOR	DOG PARK PASSES	03/01/2019	630.00	PARK & RECREATI
Total HOLLIE SMITH GLASS & DOOR CO.:			630.00	
HR GREEN INC				
HR GREEN INC	MISC COLLECTION SYSTEM ANALYSIS	02/27/2019	1,924.00	SEWER CAPITAL P
HR GREEN INC	WASTEWATER TREATMENT PLANT CONSU	02/27/2019	1,282.00	SEWER CAPITAL P
HR GREEN INC	15TH STREET SEWER IMPROVEMENTS	02/27/2019	174.00	SEWER CAPITAL P
Total HR GREEN INC:			3,380.00	
HURT, AARON				
HURT, AARON	TRAINING OFFICER'S DESK REFERENCE	03/04/2019	95.50	FIRE FUND
Total HURT, AARON:			95.50	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
HUTCHINSON SALT CO. INC.				
HUTCHINSON SALT CO. INC.	SALT	03/01/2019	3,132.76	ROAD USE TAX FU
HUTCHINSON SALT CO. INC.	SALT	03/01/2019	1,719.30	ROAD USE TAX FU
HUTCHINSON SALT CO. INC.	SALT	03/01/2019	856.68	ROAD USE TAX FU
Total HUTCHINSON SALT CO. INC.:			5,708.74	
HY-VEE FOOD STORE				
HY-VEE FOOD STORE	CONTRACTUAL SERVICES MEETING	03/08/2019	64.21	GENERAL FUND
Total HY-VEE FOOD STORE:			64.21	
IA INDIVIDUAL HEALTH BENEFIT REINSURANCE				
IA INDIVIDUAL HEALTH BENEFIT	STATE INS POOL - ANNUAL ASSESSMENT	03/05/2019	2,114.00	HEALTH INSURAN
Total IA INDIVIDUAL HEALTH BENEFIT REINSURANCE:			2,114.00	
IAWEA				
IAWEA	REGION V CONFERENCE	03/08/2019	40.00	SEWER FUND
Total IAWEA:			40.00	
INDIANOLA COMM. SCHOOLS				
INDIANOLA COMM. SCHOOLS	EQ TRAINING	03/01/2019	132.55	GENERAL FUND
INDIANOLA COMM. SCHOOLS	EQ TRAINING	03/01/2019	132.55	GENERAL FUND
INDIANOLA COMM. SCHOOLS	EQ TRAINING	03/01/2019	265.07	GENERAL FUND
INDIANOLA COMM. SCHOOLS	EQ TRAINING	03/01/2019	132.54	GENERAL FUND
INDIANOLA COMM. SCHOOLS	EQ TRAINING	03/01/2019	132.54	GENERAL FUND
INDIANOLA COMM. SCHOOLS	EQ TRAINING	03/01/2019	132.54	POLICE FUND
INDIANOLA COMM. SCHOOLS	EQ TRAINING	03/01/2019	132.54	FIRE FUND
INDIANOLA COMM. SCHOOLS	EQ TRAINING	03/01/2019	132.54	LIBRARY FUND
INDIANOLA COMM. SCHOOLS	EQ TRAINING	03/01/2019	132.54	PARK & RECREATI
INDIANOLA COMM. SCHOOLS	EQ TRAINING	03/01/2019	397.62	ROAD USE TAX FU
INDIANOLA COMM. SCHOOLS	EQ TRAINING	03/01/2019	132.54	SEWER FUND
Total INDIANOLA COMM. SCHOOLS:			1,855.57	
INDOFF INCORPORATED				
INDOFF INCORPORATED	OFFICE SUPPLIES	03/06/2019	27.10	GENERAL FUND
INDOFF INCORPORATED	STAPLER/STAPLES FOR BLUEPRINTS	03/07/2019	49.80	ROAD USE TAX FU
Total INDOFF INCORPORATED:			76.90	
INTERMEDIX				
INTERMEDIX	EMS BILLING	02/21/2019	2,722.08	AMBULANCE FUN
Total INTERMEDIX:			2,722.08	
IOWA CODIFICATION INC				
IOWA CODIFICATION INC	CODE SUPPLEMENTS	03/04/2019	593.00	GENERAL FUND
Total IOWA CODIFICATION INC:			593.00	
IOWA MUN FINANCE ASSOC				
IOWA MUN FINANCE ASSOC	ANNUAL DUES	02/27/2019	50.00	GENERAL FUND
Total IOWA MUN FINANCE ASSOC:			50.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
IOWA ONE CALL				
IOWA ONE CALL	LOCATES	02/21/2019	1,063.80	SEWER FUND
Total IOWA ONE CALL:			1,063.80	
IOWA STATE UNIVERSITY				
IOWA STATE UNIVERSITY	JACK J. & NICOLE P.	10/18/2018	200.00	FIRE FUND
IOWA STATE UNIVERSITY	CREDIT DOP FOR JEREMY C	02/19/2019	50.00	FIRE FUND
IOWA STATE UNIVERSITY	DOT TRAINING	03/11/2019	270.00	ROAD USE TAX FU
Total IOWA STATE UNIVERSITY:			420.00	
IOWA WATER MANAGEMENT CO.				
IOWA WATER MANAGEMENT C	WATER MGR - LIBRARY	03/01/2019	40.00	LIBRARY FUND
IOWA WATER MANAGEMENT C	WATER MGR - MUN BLDG	03/01/2019	150.00	GENERAL FUND
Total IOWA WATER MANAGEMENT CO.:			190.00	
J PETTICORD				
J PETTICORD	FEMA BRUSH GRINDING	02/28/2019	46,715.00	STREET CAPITAL
Total J PETTICORD:			46,715.00	
JAKES LAWN & LANDSCAPING LLC				
JAKES LAWN & LANDSCAPING	YMCA SNOW MAINT.	03/01/2019	2,910.75	YMCA MAINTENAN
JAKES LAWN & LANDSCAPING	YMCA SNOW REMOVAL	03/12/2019	1,408.25	YMCA MAINTENAN
Total JAKES LAWN & LANDSCAPING LLC:			4,319.00	
KEYSTONE LABORATORIES INC				
KEYSTONE LABORATORIES IN	WEEKLY LAB TESTS	02/27/2019	230.00	SEWER FUND
KEYSTONE LABORATORIES IN	WEEKLY LAB TESTS	03/07/2019	230.00	SEWER FUND
Total KEYSTONE LABORATORIES INC:			460.00	
KRAH, PRINCE				
KRAH, PRINCE	YOUTH BASKETBALL	02/28/2019	36.00	PARK & RECREATI
KRAH, PRINCE	YOUTH BASKETBALL	03/04/2019	36.00	PARK & RECREATI
KRAH, PRINCE	YOUTH BASKETBALL	03/07/2019	36.00	PARK & RECREATI
Total KRAH, PRINCE:			108.00	
LAWSON PRODUCTS				
LAWSON PRODUCTS	BOLTS	12/06/2018	15.51	ROAD USE TAX FU
LAWSON PRODUCTS	BOLTS	02/28/2019	171.76	ROAD USE TAX FU
Total LAWSON PRODUCTS:			187.27	
MASIMO AMERICAS INC				
MASIMO AMERICAS INC	CO METER (FIREHOUSE SUB GRANT)	02/16/2019	720.00	VEHICLE RESERV
MASIMO AMERICAS INC	CO METER (FIREHOUSE SUB GRANT)	02/18/2019	4,208.00	VEHICLE RESERV
Total MASIMO AMERICAS INC:			4,928.00	
MASON, ROGER A.				
MASON, ROGER A.	OVERPAYMENT - EMS	03/06/2019	93.64	AMBULANCE FUN

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total MASON, ROGER A.:			93.64	
MATHESON TRI-GAS INC				
MATHESON TRI-GAS INC	OXYGEN	02/28/2019	66.64	AMBULANCE FUN
Total MATHESON TRI-GAS INC:			66.64	
MCCOY HARDWARE INC				
MCCOY HARDWARE INC	PAINT FOR SIGN HOLDERS	02/26/2019	10.02	ROAD USE TAX FU
MCCOY HARDWARE INC	CORNER SAVERS	02/26/2019	4.23	PARK & RECREATI
MCCOY HARDWARE INC	DREMEL GRINDER WHEEL	02/26/2019	4.04	PARK & RECREATI
MCCOY HARDWARE INC	PAINT BRUSHES	02/26/2019	6.58	SEWER FUND
MCCOY HARDWARE INC	SEALANT AND GLUE	02/27/2019	18.26	SEWER FUND
MCCOY HARDWARE INC	KEY BLANKS	02/28/2019	16.48	PARK & RECREATI
MCCOY HARDWARE INC	BOLTS AND BRACKETS	03/04/2019	22.99	SEWER FUND
MCCOY HARDWARE INC	TOOLS FOR CAMERA VAN	03/04/2019	28.26	SEWER FUND
MCCOY HARDWARE INC	WASTE BASKET AND BAGS	03/07/2019	15.63	SEWER FUND
MCCOY HARDWARE INC	1 1/2" & 3" SCREWS	03/12/2019	34.17	PARK & RECREATI
MCCOY HARDWARE INC	FOAM SEALANT	03/13/2019	11.88	SEWER FUND
Total MCCOY HARDWARE INC:			172.54	
MCCOY, MELISSA				
MCCOY, MELISSA	WELLNESS - FEB	03/12/2019	21.10	GENERAL FUND
Total MCCOY, MELISSA:			21.10	
MEDPRO DISPOSAL LLC				
MEDPRO DISPOSAL LLC	MEDICAL WASTE	02/28/2019	78.75	AMBULANCE FUN
Total MEDPRO DISPOSAL LLC:			78.75	
MEDTRAK SERVICES				
MEDTRAK SERVICES	411 RX	02/28/2019	21.29	POLICE FUND
Total MEDTRAK SERVICES:			21.29	
MENARDS				
MENARDS	PEG BOARD HOOKS, TOOL HOLDERS	03/13/2019	44.88	PARK & RECREATI
Total MENARDS:			44.88	
METCALF, BRAD				
METCALF, BRAD	WELLNESS - MAR	03/01/2019	16.66	POLICE FUND
Total METCALF, BRAD:			16.66	
METLIFE - GROUP BENEFITS				
METLIFE - GROUP BENEFITS	DENTAL	03/04/2019	99.23	GENERAL FUND
METLIFE - GROUP BENEFITS	DENTAL	03/04/2019	25.71	GENERAL FUND
METLIFE - GROUP BENEFITS	DENTAL	03/04/2019	198.46	GENERAL FUND
METLIFE - GROUP BENEFITS	DENTAL	03/04/2019	206.73	GENERAL FUND
METLIFE - GROUP BENEFITS	DENTAL	03/04/2019	89.79	GENERAL FUND
METLIFE - GROUP BENEFITS	DENTAL	03/04/2019	396.92	ROAD USE TAX FU
METLIFE - GROUP BENEFITS	DENTAL	03/04/2019	1,283.38	POLICE FUND
METLIFE - GROUP BENEFITS	DENTAL	03/04/2019	94.05	FIRE FUND
METLIFE - GROUP BENEFITS	DENTAL	03/04/2019	532.98	AMBULANCE FUN

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
METLIFE - GROUP BENEFITS	DENTAL	03/04/2019	230.11	PARK & RECREATI
METLIFE - GROUP BENEFITS	DENTAL	03/04/2019	206.73	PARK & RECREATI
METLIFE - GROUP BENEFITS	DENTAL	03/04/2019	252.21	LIBRARY FUND
METLIFE - GROUP BENEFITS	DENTAL	03/04/2019	286.19	SEWER FUND
Total METLIFE - GROUP BENEFITS:			3,902.49	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	UTILITIES	02/22/2019	273.27	FIRE FUND
MID AMERICAN ENERGY CO.	ACTIVITY CENTER UTILITIES	02/22/2019	632.49	PARK & RECREATI
MID AMERICAN ENERGY CO.	GAS - SHOP	02/22/2019	552.56	PARK & RECREATI
MID AMERICAN ENERGY CO.	GAS - SHOP	02/22/2019	437.08	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	HEAT - BUILDING	02/22/2019	185.36	POLICE FUND
MID AMERICAN ENERGY CO.	GAS	02/22/2019	580.69	LIBRARY FUND
MID AMERICAN ENERGY CO.	74080-22010 FUEL HEAT	03/11/2019	1,941.40	GENERAL FUND
MID AMERICAN ENERGY CO.	UTILITIES	02/25/2019	13.45	FIRE FUND
Total MID AMERICAN ENERGY CO.:			4,616.30	
MILLER ELECTRIC SERVICES				
MILLER ELECTRIC SERVICES	INSTALL HEATER IN HEADWORKS	02/28/2019	1,200.00	SEWER FUND
Total MILLER ELECTRIC SERVICES:			1,200.00	
MUTT & PEA'S AUTOLAND INC				
MUTT & PEA'S AUTOLAND INC	TILT DECK TRAILER	03/08/2019	9,000.00	VEHICLE RESERV
Total MUTT & PEA'S AUTOLAND INC:			9,000.00	
MUTUAL OF OMAHA				
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD	03/07/2019	49.64	GENERAL FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD	03/07/2019	44.56	GENERAL FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD	03/07/2019	80.17	GENERAL FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD	03/07/2019	134.43	GENERAL FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD	03/07/2019	85.61	GENERAL FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD	03/07/2019	215.42	ROAD USE TAX FU
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD	03/07/2019	849.14	POLICE FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD	03/07/2019	92.30	FIRE FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD	03/07/2019	369.20	AMBULANCE FUN
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD	03/07/2019	192.81	PARK & RECREATI
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD	03/07/2019	133.91	PARK & RECREATI
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD	03/07/2019	154.47	LIBRARY FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD	03/07/2019	226.05	SEWER FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD	03/07/2019	1,112.84	GENERAL FUND
Total MUTUAL OF OMAHA:			3,740.55	
NAPA AUTO PARTS				
NAPA AUTO PARTS	AIR FILTER FOR F150, WASHER FLUID	03/04/2019	29.60	SEWER FUND
Total NAPA AUTO PARTS:			29.60	
NORTH CENTRAL LABS OF WISCONSIN				
NORTH CENTRAL LABS OF WIS	LAB SUPPLIES	02/25/2019	14.57	SEWER FUND
NORTH CENTRAL LABS OF WIS	LAB SUPPLIES	03/01/2019	474.44	SEWER FUND
Total NORTH CENTRAL LABS OF WISCONSIN:			489.01	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
O'HALLORAN INTERNATIONAL				
O'HALLORAN INTERNATIONAL	UNIT 24 BRAKES	02/26/2019	47.62	ROAD USE TAX FU
Total O'HALLORAN INTERNATIONAL:			47.62	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	FUNNELS	02/06/2019	12.87	ROAD USE TAX FU
O'REILLY AUTO PARTS	OIL & AIR FILTERS	02/28/2019	20.03	PARK & RECREATI
O'REILLY AUTO PARTS	BRUSH	02/28/2019	12.99	ROAD USE TAX FU
O'REILLY AUTO PARTS	TAIL LIGHT FOR TRAILER	02/28/2019	7.19	PARK & RECREATI
O'REILLY AUTO PARTS	BRUSH	02/28/2019	21.99	ROAD USE TAX FU
O'REILLY AUTO PARTS	FITTING	02/28/2019	19.77	ROAD USE TAX FU
O'REILLY AUTO PARTS	ELECTRIC CONNECTOR	03/04/2019	12.99	ROAD USE TAX FU
O'REILLY AUTO PARTS	AIR, FUEL AND OIL FILTERS	03/04/2019	24.98	PARK & RECREATI
O'REILLY AUTO PARTS	FUEL FILTER	03/04/2019	2.66	PARK & RECREATI
O'REILLY AUTO PARTS	FLOOR DRY	03/06/2019	324.50	ROAD USE TAX FU
O'REILLY AUTO PARTS	FLOOR DRY	03/06/2019	324.50	ROAD USE TAX FU
O'REILLY AUTO PARTS	AIR FILTER	03/06/2019	43.55	ROAD USE TAX FU
O'REILLY AUTO PARTS	3/4 IMPACTS	03/12/2019	162.10	ROAD USE TAX FU
Total O'REILLY AUTO PARTS:			341.12	
PARK, KRIS				
PARK, KRIS	YOUTH BASKETBALL	02/28/2019	37.50	PARK & RECREATI
Total PARK, KRIS:			37.50	
PARKER, DENNIS				
PARKER, DENNIS	YOUTH BASKETBALL	03/04/2019	37.50	PARK & RECREATI
PARKER, DENNIS	YOUTH BASKETBALL	03/05/2019	37.50	PARK & RECREATI
Total PARKER, DENNIS:			75.00	
PENGUIN RANDOM HOUSE LLC				
PENGUIN RANDOM HOUSE LLC	BOOKS ON CD	02/19/2019	56.25	LIBRARY FUND
PENGUIN RANDOM HOUSE LLC	BOOKS ON CD	02/22/2019	37.50	LIBRARY FUND
PENGUIN RANDOM HOUSE LLC	BOOKS ON CD	02/21/2019	45.00	LIBRARY FUND
PENGUIN RANDOM HOUSE LLC	BOOKS ON CD	02/22/2019	37.50	LIBRARY FUND
PENGUIN RANDOM HOUSE LLC	BOOKS ON CD	02/01/2019	26.25	LIBRARY FUND
Total PENGUIN RANDOM HOUSE LLC:			150.00	
PHILIPS MEDICAL CAPITAL				
PHILIPS MEDICAL CAPITAL	CARDIAC MONITOR LEASE	03/01/2019	1,348.11	AMBULANCE FUN
Total PHILIPS MEDICAL CAPITAL:			1,348.11	
PIERCE BROTHERS REPAIR				
PIERCE BROTHERS REPAIR	REPLACE TEETH ON BAR SCREEN RAKE	02/04/2019	64.00	SEWER FUND
PIERCE BROTHERS REPAIR	UNIT 23 SANDER PLATE	03/04/2019	21.00	ROAD USE TAX FU
PIERCE BROTHERS REPAIR	TAMPER	03/12/2019	54.00	ROAD USE TAX FU
PIERCE BROTHERS REPAIR	SIGN	02/19/2019	32.00	ROAD USE TAX FU
PIERCE BROTHERS REPAIR	WELD ALUMINUM GATE	02/25/2019	28.00	SEWER FUND
PIERCE BROTHERS REPAIR	SIGN	02/26/2019	32.00	ROAD USE TAX FU
PIERCE BROTHERS REPAIR	STOP SIGN HOLDERS	02/26/2019	84.00	ROAD USE TAX FU
PIERCE BROTHERS REPAIR	TORCH TIPS	03/08/2019	97.50	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total PIERCE BROTHERS REPAIR:			412.50	
PITNEY BOWES				
PITNEY BOWES	MARCH 2019 INVOICE	03/12/2019	153.57	GENERAL FUND
Total PITNEY BOWES:			153.57	
PROQUEST				
PROQUEST	HERITAGE QUEST DATABASE	02/01/2019	1,001.52	LIBRARY FUND
Total PROQUEST:			1,001.52	
PURCHASE POWER				
PURCHASE POWER	POSTAGE	03/12/2019	499.50	GENERAL FUND
Total PURCHASE POWER:			499.50	
RAINBOW PRINTING				
RAINBOW PRINTING	LIBRARY CARDS	01/31/2019	750.00	LIBRARY FUND
Total RAINBOW PRINTING:			750.00	
RECORDED BOOKS INC				
RECORDED BOOKS INC	BOOKS ON CD	01/29/2019	31.50	LIBRARY FUND
RECORDED BOOKS INC	E-AUDIO	02/06/2019	50.00	LIBRARY FUND
RECORDED BOOKS INC	E-BOOKS	02/11/2019	285.00	LIBRARY FUND
RECORDED BOOKS INC	E-AUDIO	02/11/2019	74.99	LIBRARY FUND
RECORDED BOOKS INC	BOOKS ON CD	02/12/2019	35.99	LIBRARY FUND
RECORDED BOOKS INC	E-AUDIO	02/13/2019	67.48	LIBRARY FUND
RECORDED BOOKS INC	BOOKS ON CD	02/19/2019	60.60	LIBRARY FUND
Total RECORDED BOOKS INC:			605.56	
SECRETARY OF STATE				
SECRETARY OF STATE	NOTARY OF PUBLIC FEE	03/02/2019	30.00	GENERAL FUND
Total SECRETARY OF STATE:			30.00	
SHER, BRIAN				
SHER, BRIAN	CELL PHONE 01/23/19 - 02/22/19	03/08/2019	50.00	POLICE FUND
SHER, BRIAN	UNIFORM ALLOWANCE	02/26/2019	167.94	POLICE FUND
Total SHER, BRIAN:			217.94	
SHI INTERNATIONAL CORP				
SHI INTERNATIONAL CORP	4-6 OUTLET UPS BACKUPS	02/14/2019	180.00	GENERAL FUND
Total SHI INTERNATIONAL CORP:			180.00	
SHOTTENKIRK FORD OF INDIANOLA				
SHOTTENKIRK FORD OF INDIA	CHANGE OIL F150	03/05/2019	46.10	SEWER FUND
Total SHOTTENKIRK FORD OF INDIANOLA:			46.10	
SIMPSON COLLEGE				
SIMPSON COLLEGE	ZONE WORK STUDY	02/13/2019	482.11	PARK & RECREATI
SIMPSON COLLEGE	THINK SPRING BLDG RENTAL	02/27/2019	900.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total SIMPSON COLLEGE:			1,382.11	
SOUTH CENTRAL IOWA LANDFILL				
SOUTH CENTRAL IOWA LANDFI	PROPERTY MAINTENANCE ABATEMENT FE	10/11/2018	32.00	GENERAL FUND
Total SOUTH CENTRAL IOWA LANDFILL:			32.00	
SPRINGER PEST SOLUTIONS DSM				
SPRINGER PEST SOLUTIONS D	BIMONTHLY SERVICE	02/12/2019	79.00	LIBRARY FUND
Total SPRINGER PEST SOLUTIONS DSM:			79.00	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	ACCT 1506	02/24/2019	117.00	GENERAL FUND
T.R.M. DISPOSAL LLC	GARBAGE - BUILDING ACCT #159	02/24/2019	17.00	POLICE FUND
T.R.M. DISPOSAL LLC	TRASH REMOVAL ACCT #506	02/24/2019	97.00	LIBRARY FUND
T.R.M. DISPOSAL LLC	ACCT #583 - TRASH - NORTH PLANT	02/24/2019	82.00	SEWER FUND
T.R.M. DISPOSAL LLC	ACCT #583 - TRASH - SOUTH PLANT	02/24/2019	54.00	SEWER FUND
Total T.R.M. DISPOSAL LLC:			367.00	
THEISEN'S				
THEISEN'S	CABLE TIES	02/28/2019	25.98	PARK & RECREATI
THEISEN'S	JACK FOR TRAILER, MOTOR OIL	02/28/2019	67.47	PARK & RECREATI
THEISEN'S	SHOP TOOLS	03/04/2019	21.99	ROAD USE TAX FU
THEISEN'S	SHOP TOOLS	03/04/2019	160.45	ROAD USE TAX FU
THEISEN'S	TORCH HEAD	03/05/2019	28.99	SEWER FUND
THEISEN'S	1 1/4" LOCK COLLAR	03/11/2019	17.98	PARK & RECREATI
THEISEN'S	POWER WASHER WAND	03/12/2019	18.99	ROAD USE TAX FU
THEISEN'S	HOSES	03/12/2019	48.96	ROAD USE TAX FU
Total THEISEN'S:			390.81	
TITAN MACHINERY				
TITAN MACHINERY	MOTOR GRADER FILTER	03/14/2019	117.54	ROAD USE TAX FU
Total TITAN MACHINERY:			117.54	
TOMPKINS INDUSTRIES INC.				
TOMPKINS INDUSTRIES INC.	HYD HOSES FPR PLOW	02/01/2019	119.48	ROAD USE TAX FU
Total TOMPKINS INDUSTRIES INC.:			119.48	
TRUCK EQUIPMENT INC				
TRUCK EQUIPMENT INC	UNIT 21	03/13/2019	160.00	ROAD USE TAX FU
Total TRUCK EQUIPMENT INC:			160.00	
UNIQUE MANAGEMENT SERVICES				
UNIQUE MANAGEMENT SERVI	COLLECTION SERVICES	02/01/2019	50.00	LIBRARY FUND
Total UNIQUE MANAGEMENT SERVICES:			50.00	
UPHDM OCCUPATIONAL HEALTH & WELLNESS				
UPHDM OCCUPATIONAL HEAL	DOT TESTING/PHYSICALS	02/28/2019	407.00	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total UPHDM OCCUPATIONAL HEALTH & WELLNESS:			407.00	
VAN WALL EQUIPMENT				
VAN WALL EQUIPMENT	CHOP SAW	02/26/2019	42.36	ROAD USE TAX FU
Total VAN WALL EQUIPMENT:			42.36	
VANDERPOOL CONSTRUCTION				
VANDERPOOL CONSTRUCTIO	CONTRACTOR FOR SNOW	02/22/2019	150.00	ROAD USE TAX FU
Total VANDERPOOL CONSTRUCTION:			150.00	
VANDERPOOL PLUMBING				
VANDERPOOL PLUMBING	OFFICE FURNACE	02/25/2019	1,665.00	ROAD USE TAX FU
Total VANDERPOOL PLUMBING:			1,665.00	
VERIZON WIRELESS				
VERIZON WIRELESS	DATA	02/15/2019	358.60	POLICE FUND
VERIZON WIRELESS	CARDIAC MONITOR CELL PHONES	02/22/2019	42.14	AMBULANCE FUN
VERIZON WIRELESS	CELL PHONE	02/26/2019	42.51	GENERAL FUND
VERIZON WIRELESS	330 LAPTOP/330 CELL	02/26/2019	40.01	FIRE FUND
VERIZON WIRELESS	EMS CELL PHONES	02/26/2019	285.31	AMBULANCE FUN
VERIZON WIRELESS	WIRELESS FOR LAPTOP	02/26/2019	49.07	SEWER FUND
Total VERIZON WIRELESS:			817.64	
WARREN COUNTY ENGINEER				
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	03/04/2019	173.99	FIRE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	03/04/2019	1,066.99	AMBULANCE FUN
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	03/04/2019	1,546.16	POLICE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	03/04/2019	459.11	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - VANS	03/04/2019	83.63	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	03/04/2019	4,612.88	ROAD USE TAX FU
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	03/04/2019	383.36	SEWER FUND
Total WARREN COUNTY ENGINEER:			8,326.12	
WARREN COUNTY RECORDER				
WARREN COUNTY RECORDER	REC FEE	03/11/2019	51.00	GENERAL FUND
Total WARREN COUNTY RECORDER:			51.00	
WARREN COUNTY SHERIFF				
WARREN COUNTY SHERIFF	PRISONER FEES	03/01/2019	1,620.00	POLICE FUND
Total WARREN COUNTY SHERIFF:			1,620.00	
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOW	RECYCLING RES 10-13011-73004	03/01/2019	18,824.13	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING APT 10-13031-73000	03/01/2019	2,980.46	RECYCLING FUND
WASTE MANAGEMENT OF IOW	TRASH	02/26/2019	34.24	ROAD USE TAX FU
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 10-13076-93002	03/01/2019	55.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 10-13076-93004	03/01/2019	6.02	RECYCLING FUND
Total WASTE MANAGEMENT OF IOWA:			21,899.85	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WASTE SOLUTIONS OF IA				
WASTE SOLUTIONS OF IA	PORTABLE TOILET @ DAYTON	02/25/2019	80.00	PARK & RECREATI
WASTE SOLUTIONS OF IA	PORTABLE TOILET @ PICKARD	02/25/2019	80.00	PARK & RECREATI
Total WASTE SOLUTIONS OF IA:			160.00	
WIEGERT DISPOSAL CO.				
WIEGERT DISPOSAL CO.	DUMPSTER @ PARKS SHOP	03/01/2019	45.00	PARK & RECREATI
Total WIEGERT DISPOSAL CO.:			45.00	
WILLIAMS MACHINE SHOP INC				
WILLIAMS MACHINE SHOP INC	ADD PINS TO POLE HOLDER	02/22/2019	85.00	SEWER FUND
Total WILLIAMS MACHINE SHOP INC:			85.00	
WREEVES AND ASSOCIATES INC				
WREEVES AND ASSOCIATES I	331/LED LIGHT	01/30/2019	186.00	FIRE FUND
WREEVES AND ASSOCIATES I	246/LENS	02/20/2019	14.40	AMBULANCE FUN
Total WREEVES AND ASSOCIATES INC:			200.40	
Grand Totals:			242,013.86	

City Council: _____

Meeting Date: 03/19/2019

Information

Subject

Receive and file the FY 17/18 Annual Audit

Information

You will receive an electronic copy this weekend. If you would like Robert Endriss to attend a future meeting please let staff know.

Fiscal Impact

Attachments

No file(s) attached.

Meeting Date: 03/19/2019

Information

Subject

Resolution fixing a date for hearing (April 1, 2019) for the plans, specs, form of contract for certain public improvements

Information

Council will need to consider the resolution (packet) setting April 1, 2019 as a the date for a public hearing on the plans, specs, form of contract for the 2019 Jerry Kelley Trail.

The project consist of the following:

Iowa DOT Project **STP-E-3680(615)--8V-91**

This project is for construction of the Jerry Kelley Trail. This trail contains 3 segments:

- A 10' wide PCC paved trail behind the back of curb along the south side of Euclid Avenue, between North U St. and North Kenwood Blvd.
- An on-street portion on North Kenwood Blvd. between Euclid Avenue and Iowa Avenue, then on Iowa Avenue between North Kenwood Blvd. and Stephen Ct.
- A 10' wide PCC paved trail along the east side of a local Creek, From Iowa Avenue south, ending at the existing Jerry Kelley Trail in Memorial Park.

Roll call is in order.

Fiscal Impact

Attachments

Resolution

The Meeting was called to order by Mayor Kelly B. Shaw, and on roll call the following City Council members were

Present:

Absent:

Council Member _____ introduced the following Resolution entitled "RESOLUTION FIXING A DATE FOR HEARING FOR THE PLANS, SPECS, FORM OF CONTRACT FOR CERTAIN PUBLIC IMPROVEMENTS", and moved that it be adopted. Council Member _____ seconded the motion to adopt.

The roll was called and the vote was,

AYES:

NAYS:

Whereupon, the Mayor declared the following resolution duly adopted:

RESOLUTION NO. 2019--____
RESOLUTION FIXING A DATE FOR HEARING FOR THE PLANS, SPECS, FORM OF CONTRACT
FOR CERTAIN PUBLIC IMPROVEMENTS

WHEREAS, the City Council deems it advisable and necessary to make certain public improvements for the City of Indianola described in general as:

2019 Jerry Kelley Trail

and has caused to be prepared plans, specifications and form of contract together with an estimate of costs which are now on file in the office of the City Clerk and open to the public and the plans, specifications and form of contract are deemed suitable for the public improvements, and

WHEREAS, the plans, specifications and form of contract and estimate of cost may be adopted in a contract for the making of the public improvements, and it is necessary pursuant to Chapter 26, Code of Iowa, as amended.

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

Section 1. That the City Council determines that it is necessary and advisable to make certain public improvements described as:

2019 Jerry Kelley Trail

The construction to be included is as follows:
Iowa DOT Project **STP-E-3680(615)--8V-91**

This project is for construction of the Jerry Kelley Trail. This trail contains 3 segments:

- A 10' wide PCC paved trail behind the back of curb along the south side of Euclid Avenue, between North U St. and North Kenwood Blvd.
- An on-street portion on North Kenwood Blvd. between Euclid Avenue and Iowa Avenue, then on Iowa Avenue between North Kenwood Blvd. and Stephen Ct.
- A 10' wide PCC paved trail along the east side of a local Creek, From Iowa Avenue south, ending at the existing Jerry Kelley Trail in Memorial Park.

and has caused to be prepared plans, specifications and form of contract together with an estimate of costs which are now on file in the office of the Clerk for public inspection. The plans, specifications and form of contract are deemed suitable for the public improvements.

Section 2. A public hearing on the plans, specifications, form of contract and estimated costs of the public improvements will be held in the City Council Chambers in the Indianola Municipal Building, 110 North 1st Street, Indianola, Iowa, at 6:00 p.m. on April 1, 2019, at which time and place the City Council will consider the adoption of the plans, specifications, form of contract and estimate of costs and will consider any objections offered for the construction of the contemplated public improvements.

Section 3. BE IT FURTHER RESOLVED, that the City Clerk be and is hereby directed to publish notice of hearing once in the "Indianola Record Herald and Tribune", a legal newspaper, printed wholly in the English language, published at least once weekly and having general circulation in this City. Publication shall be not less than four clear days nor more than twenty days prior to the date hereinafter fixed as the

date for a public hearing on the plans, specifications, form of contract and estimate of costs for the project, the hearing to be at 6:00 P.M. on April 1, 2019.

PASSED AND APPROVED this ____th day of March, 2019.

KELLY B. SHAW, MAYOR

ATTEST:

DIANA BOWLIN, CITY CLERK

Meeting Date: 03/19/2019

Information

Subject

City Manager's Report - Ryan Waller

* Receive and file correspondence from March 1 and 8, 2019

Information

In your packet are the February 15 and 22, 2019 weekly updates from Ryan Waller, City Manager.

Roll call receiving and filing correspondence from the weekly update reports is in order.

Fiscal Impact

Attachments

Waller's Weekly 030119

Putney Information

PM Maint 030119

Draft 031819 Agenda

News Release

Exp Permit List 030119

Draft 040119 Agenda

Waller's Weekly 030819

Boland Playground Options

Boland Recreation Layout

Projects Update 030819

PM Maint

Exp Permit List

League

Six Post Hip Structure

Diana Bowlin

From: Ryan Waller
Sent: Friday, March 01, 2019 5:01 PM
To: City Employees; All Department Heads
Subject: FW: Waller's Weekly 3.1.19
Attachments: 20190301160127052.pdf; NEWS_RELEASE_Hulen_ED_Final.pdf; PM MAINT 03012019.pdf; EXP PERMIT LIST 03012019.pdf; Draft March 18, 2019 Agenda.pdf; Draft April 1, 2019 Agenda.pdf

All,

I hope everyone is doing well. Attached is this week's update email that is provided to the City Council. After discussions with the City Department Heads at our staff meeting, it was decided that these emails would be sent to all City employees directly instead of via Department Heads. Please know that these updates are included in the City Council meeting packets, as well as on the City's website at <http://indianolaiowa.gov/790/Wallers-Weekly-Update-2019>.

If there are any questions concerning items in these update emails, or if there are items you would like included, please feel free to let me know.

Thank you all for what you do for our community!

Have a great weekend!

Ryan

From: Ryan Waller
Sent: Friday, March 1, 2019 4:57 PM
Subject: Waller's Weekly 3.1.19

Good afternoon, all.

I hope this finds you all well. Below, please find this week's update email. As always, if there are any questions, please let me know. I hope you have a great weekend!

Ryan



Ryan J. Waller

City Manager

rwaller@indianolaiowa.gov

p: 515.962.5274

110 N. 1st Street – Indianola, Iowa 50125

Jerry Kelley Trail - The Iowa DOT has published the request for bids for our community's Jerry Kelley Trail Phase 2 expansion project. The bid letting date is

March 19th. All bids must be submitted through the Iowa DOT. We anticipate bringing the proposals to Council on April 1st for approval.

Local Option Sales Tax Revenue - Yesterday, we receipted in the first installment of Local Option Sales Tax (LOST) revenue since the Warren County unincorporated area passed the measure. As expected, the revenue has decreased from an average monthly amount of 160,000 to just over \$87,000. While it is still too early to tell, if the City continues to collect at this amount, the annual amount will be \$200,000 more than budgeted (\$1 million compared to a budgeted amount of \$800,000). Staff will continue to monitor this information.

Putney Auction Services – As you will recall from an email I sent earlier this week, Putney Auction Services did not have proper zoning to begin operations at their new property at 2612 West 2nd Avenue. As noted in that email, Staff was attempting to get in contact with Mr. Putney to work on an expedited process in order to seek the proper zoning. Earlier today, Staff received the attached letter from Mr. Putney requesting the required action. City Staff will be coordinating accordingly and will provide any updates as necessary.

Quality of Life Legislation – Earlier today Staff was alerted to two pieces of proposed legislation – House File 542 and Senate Study Bill 1221. The proposed legislation would prohibit various governments from acquiring land for parks, trails and conservation efforts including water quality, as well as eliminate the tax credit for donation of land for conservation. Information regarding these proposals have been shared with members of the City’s Parks and Recreation Commission, as well as the League of Cities. Staff will continue to research and monitor.

YMCA Meeting - Recreation staff met with YMCA staff on February 26th to discuss collaboration between the YMCA and Parks and Recreation, which includes working together to provide a more unified direction with offerings regarding recreation programming and recreation facilities. The discussion focused on sharing information and methods to communicate each other’s programming. Work will continue to offer joint programs, explore ways to expand on shared events, and avoid competing programs.

Fire Department Requests for Service – Over the first two months of 2019 the Fire Department received calls for service in excess of 200/month. Even though this is two months worth of data, annualizing this data would put the department on-pace to exceed last year's total, which was the highest recorded.

Heather Hulen – Attached please find a press release that was published by the YMCA of Greater Des Moines announcing Indianola's very own Heather Hulen as the new Executive Director for the Indianola YMCA. A reception for Heather is scheduled for 4:00 on March 6th.

Homebuilders Association Meeting – Earlier this week Charlie and I met with the Executive Director of the Home Builders' Association. As you may recall, we have been working on fostering a relationship with this organization the last few years. It was a great meeting where we were able to share many of our recent successes and current projects. Additionally, we were able to identify some ways to assist the HBA in making contacts in Indianola for some of its key initiatives.

RAGBRAI – The planning efforts for RAGBRAI are underway. If you receive any inquiries concerning RAGBRAI, please either direct them to me or inform the person(s) making the inquiry that information is currently being compiled and will be included on a website once the planning is complete. The website will be advertised in the near future and will be well promoted.

Community Development Updates – Attached, please find various updates provided by the Community Development Department.

Upcoming City Council Agenda – Attached, please find the draft agendas maintained by the Clerk's Office for the upcoming meetings. As a reminder, these are fluid documents that can change on a regular basis (i.e. some items may get added/rescheduled due to Council direction, as well as other factors that may or may not be within the control of the City departments). If there are items that you would like more information on, please let me know.

Putney Auction Service
907 West 2nd Ave Indianola, IA 50125
Phone: (515) 961-4124
Mark@putneyauction.com
www.putneyauction.com



February 28, 2019

City of Indianola
Attn: Charlie E Dissell
PO Box 299
Indianola, IA 50125

RE: M-2 Zoning District code amendment for 2612 W 2nd Ave, Indianola, IA

We would appreciate it if you would please adjust the above captioned amendment to include auction sales as we do plan on continuing to allow use of the elevator which needs to remain in the M-2 zoning district. As a business in the City of Indianola we want to follow procedure but was not aware of this issue, however we are willing to do what is necessary so that we may continue to do business as we have in the past. There is also a possibility that we may continue to sell feed from this location. Your cooperation in expediting this process would be greatly appreciated and if anything else is needed from me please do not hesitate to contact me at 515-249-3676.

Regards,

Mark Putney
Putney Auction Service

Property Address	Owner Information	Issue	Code	Complaint Info, Progress and Actions	Dept Actions	Established Deadline for Abatement	Follow Up by- Date
NEW THIS WEEK							
305 W Salem Ave	Willaim & Harriett Edwards	Junk Debris / Vehicles	51.03 (01) 51.03 (03)	Several vehicles in front drive and back of home / garage. Brush piles and appliances, tires, swing set etc. KB visited site 2/27 took pics. Send letter with pics to owner	Letter sent 02/28/19	03/28/19	
504 N O Street		Junk Debris	51.03 (01)	Junk debris and furniture piled in front of home. Pics taken 02/28/19 Send Letter	Send Letter	03/07/19	
402 W 2nd Ave	Carla Weed	Dangerous Building	163.02-06	Garage roof is caved in. 2/21/19 KB visited. Took pics. Refer to legal. Pics emailed. 2/27/19 new pics taken. FU 03/20/19. Send letter	Send Letter	Legal	03/20/19
EXISTING							
305 W 17th Ave	Warren Burge (Deed Holder) 4603 Little River Ln, FL 33905 Jeffrey Schrader (Contract) 803 S 1st St, Indianola Robert Reeses (Tenant) 305 W 17th St	Junk Debris / Vehicles	51.03 (01) 51.03 (03)	TRAILER -Complaint of junk debris, trailers full of scrap junk and metal, tables and campers on grass. 2/13/19 KB visited site. Took pics. Contacted owner. Sent letter with pics to deed holder, contract buyer and tenant or residence. Contract holder states tenant has been evicted but refuses to leave. Follow up by 02/28/19	Letter sent to: (Deed Holder) (Contract Buyer) and (Tenant)	02/26/19	02/28/19
111 W 3rd Street	Phipps Properties LLC 111 N G Street	Junk Debris	51.03 (01)	Left hanger and took pics. 1/29 515-8003-8403 Owner called in 2/01/19 explained with snow unable to move but will this weekend and work on it. KB visited site 2/7 vehicles without plates on property, futon still in snow on curb/no uncovered due to melt, not removed. Garbage and debris piles by buildings and garage- Pics taken . Owner came to office 02/12 stated he has spoken to tenants and this will be rectified by the end of the week. Given until 2/25/19 to resolve. KB visited site 2/27/19 vehicle still parked on grass, damaged windows. Garbage pile by the garbage not in it, and garbage on front deck. Will contact landlord to discuss	Letter sent 1/30/19 Call Landlord-	02/25/19	03/07/19
609 N 1st Street (same internal block 604 and 602 N Howard Properties) Full block covered in junk debris and junk vehicles	Marilynn Vanzanten-Peters	Junk Debris	51.03 (01)	Junk debris - hanger left 1/29 and pics taken. Revisit property 02/07/19 - KB visited site 2/7 decorations all over home, back yard near garage are issues. Trailer empty but parked on grass, construction and junk debris still exist around garage. Pics taken. Send letter. 2/21/19 no change. pics taken.	Letter sent 02/26/19	03/07/19 3/25/2019	03/07/19
701 E 1st Ave	Vale LLC 6416 Mott Ave Windsor Heights IA 50324-1810	Junk Debris	51.03 (01)	12/10 rcvd complaint of home deteriorating with each tenant that moves. Windows covered with plastic. 2/28/19 KB visited site. No change. Large pile of insulation or carpet between home and garage now.	Certified Letter 1/23/2019 Resent Letter 2/25/19 BID FOR ABATE	1/29/2019 ABATE: 2nd try give 15 03/05/19	03/07/19
911 N C Street	Jon W Backstrom PO Box 375	Junk Vehicles	51.03 (03)	Call regarding junk vehicles with no front plates and one that has been parked for months - does not work. 2/21 visited site. Took updated pics of exterior of home for legal. Took pics of vehicles in complaint. Noticed broken screen side door and broken glass window in door. Also in front of home, broken window in front overhang window. Shows large barrels or large blue containers of some sort placed against windows?	Legal		03/07/19
1604 W Detroit Ave	Gaymarie Bittner	Junk Debris	51.03 (01)	1/3/19 Called states garbage all over yard after a move from property. Also reported abandoned vehicle in adjacent property/vacant home where owner lives out of town, car not owners. Owner called in. Extension given until 02/21/19. 2/13 KB visited site. All totes removed. Only things remaining are office chair and construction materials. Pics taken. Car still acrossed street in vacant	Certified Letter 1/23/2019 Progress Follow Up Letter 2/25/19	03/12/19	03/13/19
1900 South E Drive	John Rennenger	Fire Restoration & Demo	163.02-06	Fire damaged structure - garage . CD requests pics taken of structure and follow up standard set to insure property is maintained or demolished accordingly. KM 1/16/19 pics taken. FU to insure demolished by 02/16/2019. 2/19 KB visited site. Took pics. Garage is not demolished. Looks as though nothing has been touched since FD extinguished fire.			03/14/19
1000 E Salem	Scott & Josephine Helgeson 11133 165th Ave	Junk Debris / Vehicles	51.03 (01) 51.03 (03)	visited site 02/21 vehicles have been removed from side driveway, junk and debris along with trailer and camper have been parked in back of property. Pics taken. Camper, trailer and junk vehicles are in rear yard with no hard surface. Recheck for compliance in spring	Certified Letter 1/22/2019	1/29/2019 02/21/19 V	03/20/19
1007 N D Street	Rebel Snodgrass	Tree	50.02 (13)	Bids received for abatement of tree. Owner contacted office states will have tree removed by spring. Given extension per C Dissell and JE. Unable to abate due to cost per Cdissell			03/20/19
208 S 4th Street	Karla Gilsalazar	Junk Debris	51.03 (01)	Owner Jordan Clark called in 515-612-5310 stated that he would be working on it. Garbage removed, vehicles removed. Stroller still out by garage partially under snow. Revisit 03/20/19	Certified Letter 1/23/2019 - Follow up Letter sent 2/25/19 of few items left	03/04/17	03/20/19

2412 N Jefferson Way	Southtown Chrysler Jefferson Way LLC	Parking Violations with Vehicles not on hard surface		Received complaint of several vehicles being parked in field not on pavement or rock. Received additional complaint stating now parking in for sale lot next to the dealership in a field - getting worse. 2/06/19 KB took pics of overflow gave to CD to evaluate. 2/20 Rcvd call from (2506). Cars parked in all directions of the home, each side and behind. 2/21 took pics. Referred to Charlie .	Refer to Director -		03/20/19
802 E Salem Ave	Tom & Cindy Phillips	Junk Vehicles	51.03 (03)	3 vehicles located on property, appear inoperable, one in front drive with bumper damage - side of garage, no license plates, similar vehicle makes and models on property (collecting?). Send letter with pics.	Letter Sent 2/25/19	03/25/19	03/26/19
602 N Howard Street	Tom Wadle 1003 W 2nd Ave Indianola	Junk Debris/ Vehicles	51.03 (01) 51.03 (03)	Black truck and junk on property. 2/21 took pics. Send letter with pics and code violations. This is acrossed from another prop main property doing same. KB visited site 2/27/19 New and more vehicles now. Pics taken. Bid for abate	Letter sent 2/25/19	03/25/19	03/27/19
211 S D Street	Gary & Jill Downey	Brush Pile	50.02 (12)	KM visited site took pics, left door hanger 1/2. Owner called 1/3/19 out of state, will return in April. Spoke with CD. Ok'd for extension until return in April	Extension		04/01/19
913 E Detroit	Denise Anderson	Junk Vehicles	51.03 (03)	KB visited site. 2/27 no change. pics taken. No movement or attempts to comply since December of 2018.	Letter sent 2/28/19	03/28/19	04/01/19
1213 W Clinton	Chad Cumes, Jennifer Larson	Improper Disposal of Yard Waste	50.02 (17)	Caller reports improper disposal of yard waste in the creek behind the residence, causing build up and clogging the creek. 11/19 took pics. Door hanger left. 12/17/18 owner of home contacted office. Discussed matter, sent pics taken. Extension 12/28/18. 1/16/19 KM visited site. No change. Bid for abate. Unable to abate due to weather, snow and ice. Will extend and check on 1/30/19 weather permitting. May need to wait to spring to unthaw. 2/21 visited site. Snow covered return in May	Letter Sent - Spoke with Owner - Transfer to Legal for MI	1/18/2019 Extension due to freezing - Check in Spring	04/12/19
909 N Buxton	Michael Goode	Dangerous Building ?	163.02-06	KM to visit site to take pics of home- may be dangerous building (garage)? KB visited site. Nothing found to be dangerous. Pics taken. Ends of overhang of roof are off but does not allow anything inside of the structure. Will have Building Official inspect this Spring	Hold for Building Official Structural Inspection		04/12/19
BID FOR ABATEMENT							
604 N Howard Street	Lewis Souer 701 S R Street Unit 1	Junk Debris / Vehicles	51.03 (01) 51.03 (03)	Progress being made, however it is not completed. Extension till February 2019. KB visited site 02/7 improvements being made. Still several items outside around building and vehicles without tags in alleyway. 2/21/19 Same- no change. Pics taken	Letter sent 2/8/19 has til 3/7/19	03/07/19	Request Bid for abatement
308 W 1st	Ernest Martens	Junk Debris	51.03 (01)	KB visited site 2/27/19 No change Previous letters, visits, door hangers and abatement notices have gotten zero response for progress. 12/13/18, 12/19/18, 1/02/19, 1/16/19, 2/07/19, 2/22/19. BID FOR ABATE.	Certified Letter 1/23/2019 Extension til 2/4 for debris 2/22 for vehicle	03/22/19	Request Bids for Abate
407 W 1st	Reuben & Donna Burdess 1648 Hwy J46 Allerton IA 50008	Junk Debris -Dangerous Home (windows)	51.03 (01)	KB visited site 2/27/19 took pics Maint asked for extension til Wed 03/06/17 to remove all furniture and debris as has no where to dump at this time. AGreed. Advised him that if not removed by 3/06/17 we may move forward with abatement of the property.	Letter to owner given by hand to property maintenance contractor of prop 02/04/19 2/21 Referred to Legal	03/07/19	Request Bids for Abate 3/7/2019
411 W 1st St	Reuben O Burdess 410 W 2nd Ave 1648 Hwy J46 Allerton IA 50008	Junk Debris	51.03 (01)	KB visited site 2/27/19 took pics Maint asked for extension til Wed 03/06/17 to remove all furniture and debris as has no where to dump at this time. New trailer and vehicle have been found on property since last visited. He stated it is being towed today. 2/28/19 confirmed trailer and truck there yesterday has been removed KB. Advised him that if not removed by 3/06/17 we may move forward with abatement of the property.	Certified Letter 1/23/2019 Letter with new pics 02/11/19	03/07/19	Request Bids for Abate 3/7/2019
CLOSED THIS WEEK							
1215 E Girard Ave	Kory Miller	Junk Debris	51.03 (01)	W015079-020419 Junk Debris in driveway - home vacant. Kb visited site 02/7. took pics. Little debris left.			Close
Van Wall Power Sports 65-69 and 92 stop light		Sidewalk Not Cleared		Sidewalk has been cleared since last snow. Appears to be covered by main street plows. Recheck unless melt comes soon . KB visited site 02/27/19 site cleared. Closed			Close

Closed this Week	2
Up for Abatement	4
In progress	20
With Legal	18

March 18, 2019
Draft Council Agenda

- Minutes
- Claims
- Applications
- City Manager's Report
- Salaries
- Bike Night – Square Lease Agreement, Request to close the square, noise permit
- Deck Agreement with the Brickhouse
- Bids for seal coat
- Street closure request from the Indianola Public Library for the Summer Reading Program Kickoff
- Proposals for Bituminous Seal Coat Program
- Noise permit for The Garage
- Audit report
- Discussion and direction regarding highway lights on Hwy 65/69

March 18, 2019
Draft Council Study Meeting

- Report from the Indianola Sustainability



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**February 28, 2019
FOR IMMEDIATE RELEASE**

Hulen named executive director of Indianola YMCA

Heather Hulen has been on staff at the Y since it opened in 2018

DES MOINES, Iowa – (Feb 28, 2019) – The YMCA of Greater Des Moines today announced the appointment of Heather Hulen of Indianola as executive director of the Indianola YMCA.

Hulen has been on the staff of the Indianola Y since it opened in 2018, most recently serving as member engagement director and interim director. As executive director, she will oversee all aspects of the operation of the Indianola Y, including member experience, programming, staffing, facilities management and budgeting.

"We are delighted to promote Heather to this leadership position," said Cameron Nicholson, vice president of the YMCA of Greater Des Moines. "As Member Engagement Director, she led a staff team to effectively connect residents to programs and services that help them lead a healthy, active lifestyle. We know she will bring the same dedication and enthusiasm to the role of Executive Director."

Ryan Waller, chairman of the advisory board of the Indianola Y, said Hulen did an admirable job stepping in to fill the leadership vacancy at the Y on an interim basis. "Her passion for fulfilling the YMCA mission and her commitment to the community make her a perfect fit for this position," he said.

Hulen has been a resident of Indianola for 30 years. She and her husband, Bill, are parents to Darby, Jeff and Cole. She has been active in a number of community organizations and events, and currently serves as President of the Warren County Philanthropic Partnership Board and as a member of the Indianola Chamber of Commerce board and the Simpson Guild Executive Committee. She also serves as a coach of Simpson College Cheerleading and Girls On the Run in Indianola.

-more-

Hulen said she chose to work for the YMCA because the organization's mission and goals align with her own.

"As someone who lives in and values Indianola, I view my new role as an opportunity for the Y to further strengthen the community we serve," Hulen said. "The team of staff and board members here are incredibly dedicated to building meaningful relationships and making a positive impact. We are going to continue finding ways to reach out to members of the community and make their lives even better through the work we do at the Y. I'm excited for what the future holds."

The YMCA of Greater Des Moines is hosting a reception on Wednesday, March 6 from 4-6 p.m. to congratulate Hulen and wish her well in her new position. Members of the community are invited to attend.

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About the YMCA of Greater Des Moines

The YMCA of Greater Des Moines is a powerful association of men, women and children of all ages and from all walks of life united by a shared passion: to strengthen the foundations of community. We serve more than 100,000 citizens from communities throughout central Iowa and operate seven full-facility YMCAs, the YMCA Supportive Housing Campus in downtown Des Moines and Y Camp resident camp in Boone. For 150 years, the Y has been a leading nonprofit organization focused on youth development, healthy living and social responsibility. Find out more at www.dmymca.org.

Permit #	Permit Year	Permit Date	Permittee	Owner if Different from Permittee	Address	Project	Last Inspected	Permit Expired	Date Letter Sent	Re Apply?	New Permit #	Date RePerm	DATE Re Inspect/ Finaled	Notes
2015														
11	2015		Horton Robinson Construction	Tim Stacy Darr	2407 W 10th Ave	Garage Addition	4/7/2015	10/4/2015	11/8/2018 1/29/2019 02/25/2019					Resent letters with SECOND NOTICE listed on top.
26	2015		Dave Morey		1009 W 3rd Ave	Garage	11/16/2015	5/14/2016	1/29/2019 02/25/2019					Resent letters with SECOND NOTICE listed on top.
40	2015		TLCD Investments LLC	615 Brookwood Drive Indianola, IA 50125-3306	220/222 W Salem Ave	Alteration	9/16/2015	3/14/2016	11/8/2018 1/29/2019 02/25/2019					Resent letters with SECOND NOTICE listed on top.
47	2015		Rebecca McGill		1607 East Boston Ave	Pool	NONE	12/6/2015	11/8/2018 1/29/2019 02/25/2019					Resent letters with SECOND NOTICE listed on top.
78	2015		Garrett Miller		503 West 18th Place	Garage	NONE	5/17/2016	1/29/2019 02/25/2019					Resent letters with SECOND NOTICE listed on top.
98	2015		Brad Butler	Bradley Butler & Alesia Wright 1306 E Detroit Ave Indianola, IA 50125	410 W 1st Ave	Front Porch Repair	NONE	3/19/2016	11/8/2018 1/29/2019 02/25/2019					Resent letters with SECOND NOTICE listed on top.
100	2015		Delta Delta Delta Sorority	Delta Alumnae Association 1309 Levin Drive Knoxville, IA 50138	705 N C Street	Alteration	NONE	3/19/2016	11/8/2018 1/29/2019 02/25/2019					Resent letters with SECOND NOTICE listed on top.
116	2015		B & S Construction	Nrk And Ark Rev Trust 1401 Apple Drive Indianola, IA 50125	605 West 2nd Ave	Repair Foundation	10/30/2015	4/27/2016	11/8/2018 1/29/2019 02/25/2019					Resent letters with SECOND NOTICE listed on top.
133	2015		Jeremy Selvage		3214 W 4th Ave	Garage	NONE	6/8/2016	1/29/2019 02/25/2019					Resent letters with SECOND NOTICE listed on top.
2016														
10	2016		Thomas Sherly Nicholson		200 West Orchard Ave	Bathroom Remodel	3/21/2016	9/17/2016	10/31/2018 1/29/2019					
42	2016		Jeff Downing		1202 North 9th Street	Sun Shade Structure	NONE	10/29/2016	10/31/2018 1/29/2019					
82	2016		Larry Powell		1201 North D Street	Garage	8/16/2016	2/12/2017	01/29/19					BOA Approval approval in file. Letter sent from RP and CB on 8/25/16 to owner regarding electric in the garage being separate rather than upgrading to 200amp. No further info or notes in file.
91	2016		Bryon Keeney		505 E Ashland Ave	Deck	NONE	12/28/2016	10/31/2018 1/29/2019					
93	2016		Rich Piper		1800 Fairway Drive	Garage	10/6/2016	4/4/2017	01/29/19					BOA twice approval for projects. No final. Last inspection was a RI framing
95	2016		LTD Corp		2312 West 2nd Ave	Loading Dock	NONE	1/9/2017	10/31/2018 1/29/2019					
99	2016		R & D Precision Builders		1001 E Madison Ave	Basement & Room Addition	NONE	1/11/2017	10/31/2018 1/29/2019					
111	2016		Greg Oakes		1001 N O Street	Basement Finish	5/2/2018	10/29/2018	9/21/2018 11/12/2018 1/29/2019					RP contacted 2/27/18 regarding no inspections and permit sitting without final. Final inspect scheduled FAILED - 5/02/18 RP writes Sheet rock under stairs, cover all exposed NM cable -Romex
117	2016		Joe Kissner		1003 N O Street	Basement Finish	NONE	2/8/2017	10/31/18 1/29/2019					Note in file from RP stating left message about open permit on 2/27/18 Original Building permit issued 8/12/16
126	2016		Jeremy King	Anthony Hotz	505 N L Street	Repair of Deck Stairs / Dangerous Non Conforming Structures	NONE	3/6/2017	11/12/2018 1/29/2019					
135	2016		Cory Till		1109 South K Street	Garage	NONE	3/28/2017	01/29/19					
2017														
84	2017	7/5	Wayne & Susan Prather		810 N T Ct	Deck	7/27/2017	1/23/2018	01/29/19					
87	2017	7/6	CMC Pools	Bryan Bussanmas	101 S 19th Ct	Pool	NONE	1/2/2018	01/29/19					
100	2017	8/15	John Adams	Helen Morgan	407 W Lincoln Ave	Garage	9/28/2017	3/27/2018	01/29/19					
104	2017	8/18	Brook Breuklander		908 N Y Street	Pool Deck	NONE	2/14/2018	01/29/19					
105	2017	8/24	Brenda McCoy		1200 E Euclid Ave	Deck	NONE	2/20/2018	01/29/19					
121	2017	10/4	Custom Specialty Services	The Village (Wesley Life)	707 Robin Glen	Bus Garage / Carport	11/15/2017	5/14/2018	01/29/19					
126	2017	10/17	Christopher Lutheran		306 N 17th Street	Basement Finish	11/9/2017	5/8/2018	01/29/19					Electric and Plumbing RI inspection completed by CB on 11/09/17. no other inspections found in file. Number listed as 319-631-2578
143	2017	10/27	Luke Riedmann		1024 Scott Felton Rd	Basement Finish	11/20/2017	5/19/2018	01/29/19					
2018														
2	2018	1/17	Russ Vanderpool		512 E Euclid Ave	Garage	NONE	7/16/2018	9/21/2018 10/31/2018 1/29/19					Re issued letter regarding Shed on 512 E Euclid. 9/21/18-10/31/18
10	2018	2/14	Steger Construction	Brad Nancy Kotz	807 E Trail Ridge Pl	Alteration	2/22/2018	8/21/2018	9/21/2018 11/26/2018	No				11/23/18 Contacted contractor, P Steger 515-988-6027 states they decided to finish the job on their own. No contact info given for the owners. Will resend letter today 11/26

13	2018	2/21	Ann Mahoney	Equity Trust Custodian 1 Equity Way West Lake, OH 44145-2526	610 East 1st Ave	Home Restoration/ Alteration	3/5/2018	9/1/2018	9/27/2018 1/29/19					
14	2018	2/22	Genesis Development	Attn: Justin Terry	1809 W 2nd Ave	Alteration	NONE	8/21/2018	9/21/2018 10/31/2018					
15	2018	2/23	Joep Jolliff	Mail To: 15397 90th Ave	701 N 1st St	Home Alteration	3/5/2018	9/1/2018	10/5/2018 Returned 10/23 Remailed 10/31 1/29/19					Return notice sent letter back. Recvd 10/23/18. Warren Co shows 15397 90th Ave. Remailed 10/31/18
ACTIVE - in Motion for INSPECTION														
3	2015		Bengstrom Construction Inc.		1707 North 14th	Office Alteration	2/2/2015	8/1/2015	11/8/2018 1/29/2019 2/25/2019					Resent letters with SECOND NOTICE listed on top. MO Valley Line Construction called 2/28/19. 515-961-5062 Robby
141	2016		Sean Thompson		204 E Kentucky Ave	Deck	NONE	4/12/2017	11/12/2018 1/29/2019 2/25/19					Resent letters with SECOND NOTICE listed on top. Recvd call from owner of the home. 515-330-7168. Sean Thompson 515-991-4729. He is out of town until 3/5/19. Advised that Safebuilding to call to set up final inspect next week.
148	2017	11/3	Iowa Drone	Sean Thompson	204 E Kentucky Ave	Garage	NONE	5/2/2018	1/29/2019 2/25/19					Resent letters with SECOND NOTICE listed on top. Recvd call from owner of the home. 515-330-7168. Sean Thompson 515-991-4729. He is out of town until 3/5/19. Advised that Safebuilding to call to set up final inspect next week.
29	2015		Alex Van Clark		1003 North E Street	Addition BR and Egress Wind	7/2/2015	12/29/2015	11/8/2018 1/29/2019	EXT			02/08/19 FAILED	515-669-7886 - Alex - states they did the finish the basement walls just cut a hole in the drywall to add a different bedroom. He states the egress windows are complete. Requesting an extension on bedrooms or will call if no longer doing them to close permit. SB inspected 02/08/19 FAILED. Fire alarm outside of bedroom is more than 10' from door. Closet light had exposed bulb. Needs to be reinspected to final out.
82	2015		Brian Hoxmeier		1308 N 6th Street	Basement Finish	1/6/2016	7/4/2016	01/29/19	EXT til December of 2019 per CD				Brian (38-991-3092) called and would like an extension until the end of the year on this permit. Please make note of an extension until 12/31/19 per Charlie D.
135	2015		Scenic Point Mall	Troy Knight 376 Hwy F62 W Monroe, IA 50170	1709 N Jefferson Way #200	Alteration Office	NONE	6/15/2016	11/12/2018 1/29/2019 02/25/2019					Note in file from RP 2/27/18 left message about open permit and status. Resent letter 2/25 showing SECOND NOTICE listed on top. Tory Knight called regarding the letter. Says he has sold the property since the remodel in 2016. Accelerated (new owners) he will contact them and arrange for ok to inspect. 515-962-9272. Emailed Sb 2/28 to set up inspection date.
140	2016		Joe Ripperger		209 N M Street	Deck	NONE	4/11/2017	11/12/2018 1/29/2019	EXT			02/05/19 FAILED	Zach current home owner - 515-729-4649 says okay to come whenever just call. Per SB 02/05/19 Jeff Begg "4x4 post more than 8" tall. Appear to be buried in the ground, unable to verify frost depth. Beam should be notched into post or supported with approved brackets. Stairs and all railing approved. FAILED DECK. Will need to schedule reinspection."
146	2016		Brad Butler	Ross Huff	611 Quail Ridge Rd	Deck	11/7/2016	5/6/2017	11/12/2018 1/29/2019	EXT			1/3/2019 FAIL	Owner called in requesting inspection for final. Sent to safebuild 12/27/18 Ross Huff - Safebuild inspected project on 1/3/19 FAILED- Will reinspect when called
89	2017	7/19	Uhnemus Construction	Mark Hines	1206 E Franklin Ave	Deck	7/19/2017	1/15/2018	01/29/19					Owner cld in ok to schedule inspection. Emailed SB. SB unable to get ahold of owner. Jeff with SB will do a drive by and stop today since deck is not fenced in and should be accessible from the road. Will wait for inspection report back 2/28/19
98	2017	8/8	Jeffrey Simmerman		102 S 20th Street	Residential Addition/Garage/Deck	10/25/2017	2/1/2018 Ext 04/30/19	2/1/2018 1/29/2019	Ext				Extension given per DC for 180 days. Owner plans to complete January 2019 - 11/1/19 krb called Imom 1/24/2019 to remind of extension and plan for Jan completion. Owner called back 1/24 states due to weather needs additional time. Extension expires on April 30th or else they will need to re apply and pay fees for permitting again.
110	2017	9/7	Cross Cut Custom Carpentry	Robert & Deb Elgin	210 N 15th Street	Deck	9/7/2017	3/6/2018	01/29/19				02/07/19 FAILED	2/5/19 owner called in regarding inspection needed. SB scheduled for 2/07/19. Inspection Failed. Will need to call to reinspect. Owner cld in 2/11 asked for failed inspection report. Emailed inspection report to owner 2/11. advised to let us know when she would like to reschedule final
8	2018	2/1	Benjamin Rogers		1000 North O St	Basement Finish	NONE	7/31/2018	10/5/2018 1/29/19	EXT til May				Still has not been completed yet. Extension needed until May 2018. 515-808-3030
32	2018	4/9	Amie Hale		107 South 19th Court	Pool	8/3/2018	1/30/2019	9/27/2018 1/29/19	EXT til May				Warning Letter advising of expiration if no final inspection. Extension given until May 2019 for final. 515-556-6715 Amie ..
35	2018	4/18	DDVI	IMU	110 S B Street	Line Shop Remodel	10/1/2018		01/29/19	EXT til 4/19			10/19 Failed Fire	1/29/18 letter sent out reminding of 180 days expiration from last inspection. Previous inspections September and October. Nothing since. Kurt R emailed stating electrical final will be scheduled by March. Extension given till April 2019

67	2018	6/8	Dan & Irene Bertsch	Mail to : 805 W 3rd Ave Indianola	610 S Freeman Street	Garage Addition	NONE 1/30/19 SB	12/5/2018	01/29/19	Ext	N/a		1/30/19 FAILED	Added to spreadsheet 1/24/19 krb - Mail to 805 W 3rd Ave. 1/29/19. Owner called in to have inspection for final. 1/30 Safebuilding. States unable to see previous work covered prior to inspection. Needs hurricane clips. FAILED. Will need to have re inspected once items mentioned are corrected. Owners email 2/14/19 "I am responding to the letter I received from you regarding the construction at 610 south freeman. The work is not completed so I will need an extension of the permit. The work is being done by Ron Miller construction. Dan Bertsch"
RECTIFIED PERMITS														
1	2015	1/9	Paul Edenburn		102 S Howard	Alteration ADA Restrooms	1/14/2015	7/13/2015	11/8/2018 1/29/2019	EXT			2/13/2019 PASSED	Thomas Smith - 515-271-1877 Cld in. Sd ok to set up inspections on this. Emailed SB to set up . 2/13 Final passed. " ADA Bathroom at hair salon complete" Pass
95	2015		James & Shannon Aiello		2306 W Henderson Ave	Garage	NONE	3/12/2016	11/8/2018 1/29/2019				2/19/19 PASSED	James called in 2/19 regarding "shed" states this is not a garage. Insists that Rich came out several times to home for inspections. Agreed to allow SB to confirm completion. 281-814-8132 . 2/19 emailed SB to set up inspection for final
2	2015		Indianola Com. School Dist./ Emerson Elem.		1109 E Euclid Ave	Elem Addition Alteration	12/15/2015	6/12/2016					Exec Dec	Per DC- ok to close. Director should have signed. I have no probelm with documentation other than signature. DC
15	2015		Rick & Tamara Stump		307 W 17th Ave	Garage	4/16/2015	10/13/2015	11/8/2018 1/29/2019	EXT			2/13/19 PASSED	Owner called in. ok to schedule final- Safebuild scheduled for 02/06/19. Per SB Ron Frazee " Electrical outlets need to be GFI protected. 2/6 FAILED. Will need to reschedule inspection. Owner called in 02/11 to reschedule for final. SB inspected 2/13 FAILED "electrical outlets are FGI protected. Garage complete"
22	2015		Schultz Construction		1020 Scott Felton Rd	Demolition Deck	4/17/2015	10/14/2015	11/8/2018 1/29/2019					ALSO PERMIT for this location 22-2015 & 28-2018 Sandy Peterson ok to inspect 515-480-5913 - confirm demolition of deck. Scheduled with Safebuilding 2/09/19 at 9:30 am. 02/05/19 completed. "Pre fabricated shed on concrete pad 10x12 center of rear yard plus foot setback on side and rear yard. Rear deck appears to be original to house. No demo apparent. Deck was recently stained .
41	2015		James Lavelle		1719 E Boston Ave	Addition	11/15/2016	5/13/2016	11/8/2018 1/29/2019				02/05/19 Final passed	Note on Building permit says RENEW 1 TIME ONLY??? Owner cld in 02/01/19 stating ok to come out to inspection and final. 618-334-2950 Jim Lavalie
42	2015		Adam Smith		1708 Apple Drive	Addition Deck	9/1/2015	2/28/2016	11/8/2018 1/29/2019				02/14/19 PASSED	Owner called in. Purchased home since 2015. Its behind the home and behind a fence. Covered in snow at this time. Will need to wait til thaw for inspection. Amk bowlin25@yahoo.com 515-238-0025 Alicia. 2/8 per SB this is scheduled for 2/14/19 at 10am for inspection
53	2015		Michael Yofremewkov		406 N K Street	Garage	NONE		09/27/18				10/18/18	Finald by DC on 10/18. email from jason regarding property. This was a called in complaint that involved the construction debri from the shed. Found to be an expired permit. Close ok per DC inspection .
71	2015		Steger Construction		2209 North 8th St	Addition Covered Porch	NONE	1/16/2016	11/8/2018 1/29/2019				2/7/19	Spoke to owner . Stated ok for final inspection 515-238-7081 Cherly Koch. Says if she doesn't need to be home, then come whenever. Per SB Jeff Begg - Roof over existing patio footing depth on supporting post not verified. Project is complete"
74	2015		Hats Off LLC	Tim McConnell	400 S J Street	Garage for Residence	NONE	1/24/2016	11/8/2018 1/29/2019				2/5/19	515-491-8353 McConnell - States that Vandepool was his contractor. There are no permits in file for electric, plumbing etc. No inspections found in file. Tim states CB would stopped out once during concrete pour and he was unaware he needed to continue to call in for inspections. Sent to Safebuild to schedule inspection to rectify file. Tim told Safebuilding that this garage is actually located at 206 N G Street. Jeff Begg with SB "four stall garage, unable to verify frost footings - installed per owner. Electrrical supplied to units from main panel complete ."
79	2015		Kurt Houska		1211 South G Street	Repair Foundation/Garage	9/15/2015	3/13/2016	11/8/2018 1/29/2019				2/5/19	Final inspection scheduled for 02/05/19 Safebuilding. Marked Final complete
85	2015		LMC Pools	Paty Duax Aiello	2306 W Anderson Ave	Pool	9/22/2015	3/20/2016	11/8/2018 1/29/2019				2/19/19	This inspection for final was completed same day as expired permit for same address location 95-2015 on 2/19/19 . Close per SB complete
87	2015		Chester Crouse		1302 N 6th Street	Storage Building	NONE	3/1/2016	11/8/2018 1/29/2019				2/7/19	Final inspection scheduled by owner. 02/07/19 Passed
93	2015	7/25	Stephen Sparks		410 W Orchard Ave	Shed	NONE	1/20/2016	11/8/2018 1/29/2019				2/14/19 PASSED	641-208-5208 Steve Sparks owner called in ok to inspect for final. Sent email to SB to schedule 2/13/19
104	2015		Michael Bilyeu		1011 N B Street	Deck	10/12/2015	4/9/2016	11/8/2018 1/29/2019				2/5/19	Owner called in. Michael Bilyeu states come whever to inspect. 515-971-5600 . Per SB Jeff Begg Deck complete framing approved. Railing approved. Depth of 6x6 posts unverified. Owner stated footing insepctions were completed by City of Indianola"
105	2015		Kevin Robbins		1300 S. O Street	Shed	NONE	4/9/2016	11/8/2018 1/29/2019				2/5/19	515-249-3658 Kelly Adair ok with inspections for final on shed Final 02/05/19 safebuild passed "noted shed is complete it is located approx. 8' north of south lot line and more than 50' off rear lot line"
106	2015		Ryan Phipps		111 N G Street	Egress Window	NONE	4/10/2016	11/8/2018 1/29/2019				02/05/19 FAILED 02/06/19 PASSED	Owner called in 1/31/19 stated that this was completed and inspected back in late 2015 / agreed to have inspector out to validate 515-689-7926 Per SB Window installed. Depth of area wall is 48' ladder is required-no ladder present. Failed - will need to call for reinspection. 2/5Owner called back stated ladder present. reinspected. Passed
115	2015		Plumb Construction LLC	Dave Dobson	315 South Spruce Street	Alteration Finish Basement	11/12/2015	5/10/2016	01/29/19					Owner called in 2/1/19 sd he "doesn't want ppl going through his house. Go ahead and let permit expire."

128	2015		Dan J Nicholson		607 S Howard	Carport Root Only	12/1/2015	5/29/2016	01/29/19				2/14/19 PASSED	Dan called in 2/8 states that he is ok with coming out to do a final inspection. SB emailed to set up. 515-205-2152
21	2016		John Amy Jakes		1201 E Iowa Ave	Foundation replacement	5/12/2016	11/8/2016	10/31/18	No	EXT		11/9/18	Owner called in and scheduled inspection for final. DC inspected 11/09 ok for final. CO given to owner at time of inspection.
24	2016		Don Bendon		715 West 2nd Ave	Garage	NONE	9/25/2016	11/05/18	No	No		11/9/18	Bendon came to office. Set up final inspection to complete file. 11/09/2018 Per DC ok to final. Documented file. 11/09
25	2016		Ronald Cooney		813 W 4th Ave	Shed	NONE	10/2/2016	10/31/18	No	EXT		11/15/18	Owner called in on 11/14 requested final inspection. Reports 2 previous inspections were done on the shed by RP. No inspections in file to reflect. Said he (owner) was hurt during the end of the project and forgot to call in the final. But deck is finished. Scheduled follow up inspection for final on 11/15 at 2pm. Owner asked to be present during inspection. Inspection scheduled for 11/15/18 ok per DC
30	2016		Matt Harmison		814 W Clinton Ave	Deck	NONE	10/2/2016	10/31/18	No	EXT		11/12/18	Per DC extension given. Inspected property 11/12 ok'd
36	2016		Justin Tully		908 N J Street	Deck	5/13/2016	11/9/2016	10/31/18	No	EXT		12/3/18	Received call from owner. Set up inspection to confirm finished. Sent request to Safebuild. Completed and confirmed deck done 12/3
43	2016		Kirk Hansen		1103 N D Street	Garage	12/20/2017	6/18/2018	11/12/18	No			11/19/18	11/19/18 per DC finished.
44	2016		All American Exteriors	Steve Biddle	1806 Apple Ln	Front Deck	NONE	10/31/2016	10/31/18				11/12/18	Inspection for final set up for 11/12/18 @ 10:30am per DC ok
47	2016		Beth Zimmerman		1313 S O Street	Basement Alteration	5/26/2016	11/22/2016	10/31/18	EXT			11/16/18	Note in file saying Rich Parker called 2/27/18 and left a message for the tenant to call back regarding the permit for the basement finish that has not been finalised out. RP DC 11/16 final inspect. Ok CO signed off on 12/04/2018 for file
54	2016	5/11	Devon Sadler		1001 Ann Parkway	Porch Repair	5/17/2016	11/13/2016	10/31/18				11/16/18	DC inspected site 11/16 ok'd for final. Close file
56	2016		Paul Whipple		1801 Fairway Drive	Deck	NONE	11/9/2016	11/12/18				11/17/18	DC inspected 11/16/2018 Owner Joe Nydle called in to set up final once ltr received. Complete as of 11/17 final and closed
60	2016		Brenda Simpson		500 South Buxton	Deck	NONE	11/16/2016	11/12/18	NO			11/19/18	Final inspection 11/19/2018
71	2016		Sean Thompson		1110 N Howards St	Deck	6/7/2016	12/4/2016	10/31/18	EXT			11/16/18	Owner called in, set up final inspection on deck for 11/16 DC ok 11/16
72	2016		Dan Hickman		600 N 14th Street	Shed	NONE	12/4/2016	10/31/18				11/16/18	DC inspected Shed ok finished
75	2016		James Burgin		103 West Hillcrest Dr	Garage	6/20/2016	12/17/2016	01/29/19				2/14/19 PASSED	BOA Approval for this project to even happen. James burgin called in 2/01/19. stated will be out of state til second wk in Feb. ok to schedule inspection when he gets back. Sent notification to Safebuilding
104	2016		Kathleen Picken		1003 N C Crt	Deck	8/24/2016	2/20/2017	Called				9/17/18	Final says that the deck needs handrails before finaling- NO approved for final due to 4 rizers need handrail. - Sitcky Note from DC states ok to close. No inspection or reasoning, just sticky note. 09/17/18
109	2016		Al Thayer		3212 W 4th Ave	Deck	8/10/2016	2/6/2017	n/a				n/a	Per DC ok to close. No reason, just a sticky note.
123	2016		Jos Nesvedt		903 North B Street	Addition	3/30/2017	9/26/2017	11/12/18				11/21/18	DC at 9am
133	2016	9/21	Stephen Neve		1709 Apple Lane	Basement Finish	6/28/2017	12/25/2017	8/28/2018 11/12/18				1/3/19	Note in file from RP stating left message about open permit on 2/27/18. Original Building permit issued 09/21/2016 RI inspections done. Nothing else. ltr sent 11/12/18 owner called in. scheduled inspection. Safebuild inspected for final on 1/03/2019 FAILED owner will call once rectified and for reinsection. FINAL INSPECTION PASSED 1/17/19
139	2016		Kevin Wood		901 East 1st Ave	Deck	NONE	4/8/2017	10/31/2018 1/29/2019				02/05/19 PASSED	Owner called in to schedule final 238-6392 ok to have inspection. Per SB Jeff Begg 02/05/19 "Inspected eeck on SE corner of House. Deck is 35' above grade, deck requires a guardrail. Guardrail is in place but only 35' above decking. Code requires 36' Left message with homeowner.
148	2016		John Dianne Liepa		603 E Salem Ave	Repair of flooring and roof	NONE	5/6/2017	11/12/18	No			Close	LetterA52:N52 was returned with forward address of 1101 22nd St. WDSM 50265-2222 remailed 11/15/18. Letter received from prev owner stating the porch was in poor shape, replaced and not aware needing a final inspection. Apologized and stated the home has been sold with new owners.
149	2016		Jerry Weeks		409 W 17th Ave	Carport	NONE	5/9/2017	11/12/18				11/19/18	Owner called in-11/19 ok to come to do final inspection. DC ok to close 11/19/18
157	2016		Ronald Fridley		708 E 1st Ave	Alteration	NONE	6/5/2017	11/12/2018 1/29/2019				2/14/2019 PASSED	Per DC Send letter instead of inspection only. SB inspection for final 02/14/19 Passed. Egress window complete as view from exterior. Ladder build into area wall. We were not able to get inside to see anything.
49	2017		John Jakes		1201 E Iowa Ave	Deck	5/28/2017	11/24/2017	08/28/18	Yes	107-18	8/29/2018	10/29/18	Expired prev permit extended. Inspections completed. Re cert 8/30 final 10/29
65	2017	5/15	Kevin & Denise Kalbus		1319 E Franklin Ave	Deck Addition	NONE	11/11/2017	NONE	YES		Extension	Exec Dec	Per Charlie, ok to give extension. New Expiration of 05/25/19
68	2017		Richard Stewart		1209 Lancaster Way	Single Family Dwelling	10/10/2017	4/8/2018	8/28/2018 1/29/2019	EXT			2/13/19 FAILED 2/28/19 PASSED	Owner came in 02/11/19 reports final done by RP in July of 2018. No inspec sht in file. Scheduled final with Safebuilding. Mr. Stewart 515-490-8339 "SB inspected 2/13/19 failed "AC breaker is 30 amp needs to be 25 amp, unfinished basement outlets need to be GFI protected, water heater drain pipe is missing, need gutters and downspouts installed." Owner came to office 2/19 asked if he could just get final or temp co for GFI, breaker and drain pipe being done, but will not be able to get to gutters and downspouts till its warmer. Jeff with SB agreed to do Temp CO inspection. Owner will call in when ready for Temp CO inspection. Reinspection for final set up with sb 2/27/19. Passed. Complete
86	2017	7/6	Midwest Builders	Steve Hoover	601 Trail Ridge Rd	Sunroom Addition (Full Screen)	NONE	1/2/2018	01/29/19				02/05/19 Passed Final	Steve Hoover cld in. States it was completed in July 2017. 515-229-8129 ok to come out to inspect
90	2017	7/24	Phipps Properties	Ryan Phipps	111 N G Street	Foundation Repair	NONE	1/20/2018	01/29/19					Owner called in 1/31/19 stated allowed permit to expire due to discontinuation of project. Too expensive to complete. 515-689-7926
97	2017	8/4	Steven Ponzeline		311 South Freeman St	Open Carport	8/17/2017	2/13/2018	01/29/19				02/04/19 Passed Final	Owner called in 2/01/19 spoke to Charlie - Said ok to inspect for final 515-808-0320 Monday

98	2017		Jeffrey Simmerman		102 S 20th Street	Deck	8/28/2017	2/24/2018	10/31/18	Yes		Extension	Exec Dec	Owner called in. Extension given per DC till 02/01/2019
111	2017	9/12	Adam McCarty		2710 N Jefferson Way	Deck	10/20/2017	4/18/2018	9/21/2018 1/29/2019	Will re apply for new permit in 2019	CLOSED	CLOSED	CLOSED	Applied for utility shed on 09/21/18. Will inspect both for compliance 09/24- 9/24 inspect deck is not finished. Owner will need to re apply for building permit. Owner called 12/12/18 asking for an extension on his deck permit, he wasn't able to get to it or work to finish it this year. Advised that he will need to re apply and pay for a new building permit next spring 2019
122	2017	10/11	Bern Investments	Bellagio Construction	402 West 1st St	Garage	4/19/2017	10/16/2017	Called	Yes	02-2019	1/14/2018	CLOSED	RP rejected and failed the footing inspection on 4/19 and there is no return for inspection in the file. Contractors cards found in file. American Masonry Donnie Doyle 641-990-9236 641-236-6800 and Bellagio Construction & Renovations Nils Norland 515-979-4443 nilsnorland@yahoo.com 3909 NE Bellagio Circle Ankeny, IA 50021. Reissue of permit 02/2019 Curtis White. Repaid permit fee. Came in to void-decided to demo property instead of finish. Closed 1/18/2019
138	2017	10/24	Construction by Cambron	Ryan & Juli Cambron	201 E 4th Ave	Garage	2/12/2018	8/1/2018	01/29/19				02/04/19 Passed Final	Per RP 11/14/17 Footing inspection completed - per RP Electric Service insp 2/12/18 ok. No other or final inspection found in file. 515-480-0985 Ryan Cambron called in stated RP finalized but he is okay with inspection to close out
139	2017	10/25	Jessica Schonert	Keith Smith	412 W Iowa Ave	Garage	NONE	4/23/2017	01/29/19				02/07/19 PASSED	SB inspected 02/07/19 "detached garage is complete. Unable to verify footing depth. Framing approved. Unfinished interior.
142	2017	10/27	Stuppy Inc		2205 E 2nd Ave	Greenhouse	10/26/2017	4/24/2018	01/29/19				PASSED	Labeled as a Greenhouse for Indianola Parks & Rec. Rcvd call from Clerk of Court stating 2205 is their address however this is not a permit they have pulled. May need acrossed the street. Confirm address. Call made to Doug B with Parks & Rec to discuss. Scheduled inspection for greenhouse.
152	2017	12/5	Murphy Tower Service	IMU	111 S Buxton Street	Telecommunications Hut	1/24/2017	6/23/2017	01/29/19				Close	Electric service was approved on 1/24/14 per RP and footings 12/05/17. No final inspection. Inspections show ok for electric service buy RP 1/24/17
153	2017	12/7	Hope Jolliff		608 N Howard Street	Basement Wall Alteration (Crawl Space)	1/8/2017	7/26/2017	01/29/19				Closed	Called contractor Santos orellana 515-979-5040, states that after the footing inspection the inspector told him he wouldn't need to come back. No final shown and no CO issued. Will forward to Charlie.
154	2017	12/7	Robert Dale		406 E 2nd Ave	Garage	NONE	6/5/2018	01/29/19				02/04/19 Final Complete	BOA approved 12/06/17 no inspections after approval and building permit issued. Owner Robert cld in 2/1/19 to schedule final inspection. Contacted safebuilding to set up for next week
9	2018	2/21	Todd & Johna Clancy		808 East Scenic Valley Ct	Addition	7/31/2018	1/27/2019	09/21/18	No	No	N/a	9/18/18	Permit has not expired however they sent in pics of the footing holes. No inspections face to face were performed. This property was never inspected but approved from pics only. DC to inspect 09/18/2018- Per DC ok to close 9/18/18. Deck is complete and appears in good condition.
11	2018	2/14	Jonathan Cook		1200 Caroline Terrace	Alteration	NONE	8/13/2018	09/21/18	No	Ext		Exec Dec	Per DC extension granted. "Owner requests final inspection 12/26 - Completed 1/09/19. Need final OK from Safebuilding. File placed back in cabinet to pull. Extension given 140 days to expire on August 05, 2019
12	2018	2/21	Ground Breaker Homes	Peoples Company	113 W Salem	Repair/Replacement	3/12/2018	9/8/2018	09/21/18	No	No	N/a	11/5/18	There is a CO signed for this but no final inspection recorded. Please look at file. ODD 09/17/18 DC ok to close. FU Inspection 11/05/18 CLOSED
16	2018	3/1	Steve Westra		1111 E Gerard Ave	Pool	5/21/2018	11/17/2018	10/05/18	No	No	Extension	11/5/18	Warning Letter Sent of expiration prior to winter. Owner called in on 11/05/18 requesting a final inspection. Scheduled for 11/05/18
19	2018	3/12	Midwest Builders	Ross & Sally Dale	615 E Scenic Valley	Alteration	None	8/30/2018	10/05/18				CLOSED	Owner called in stating this project was complete. 641-660-2066 Ross Dale
22	2018	3/27	Atlas Masonry Tom Smith 2104 37th St, Des Moines, IA 50310	I Street Holdings LLC 503 N I Street Indianola, IA 50125	102-104 1/2 E Salem Ave	Repair Brick Store Front	None	9/23/2018	9/27/2018 1/29/19				02/11/2019 PASSED	Shows as 102-104 1/2 E Salem Ave - Currently owned by I Street Holdings 503 N I Street. Emailed the letter to the address provided on the permit as well. 09/26 dustin@atlasasonry.net, No response. Letter sent 1/25/19 to I street Holdings LLC as well as to permittee at Atlas Masonry- Owner called stated ok to send out inspector to final or confirm completion 515-271-1877. Completed as of 02/11/19 passed final-inspection notes "tuck pointing off allbrickwork at location is complete- no work done on any wood site fronts, windows, or doors."
24	2018	3/30	Apex Storal Solutions LLC	Andrew Hart	802 East Hillcrest Ave	28 Storage Units	NONE	9/26/2018	09/27/18	No	No	N/a	10/4/18	Andrew came into office to discuss. States inspectors came out several times and said project was ok. Set up reinspection for final with David. Final completed on 10/04/18
25	2018	3/30			910 Scott Felton Rd	Egress Windows	4/6/2018	10/3/2018	09/27/18	No	No	Extension	11/5/18	Warning Letter advising of expiration if no final inspection. Final Inspection set for 11/05/18. CO issued 11/05/18 mailed.
26	2018	4/2	Joshua Hayes	Jason & Heather Glenn	1012 N 1st Street	Deck	4/2/2018	9/29/2018	09/27/18	No	No	Extension	10/2/18	Owner cld office 10/01 scheduled final inspection - final inspection completed by DC on 10/02/2018 ok and completed.
28	2018	4/3	Sandy Peterson		1020 Scott Felton Rd	Shed	NONE	9/30/2018	9/27/2018 1/29/19				Passed 2/5/19	Warning Letter advising of expiration if no final inspection. Sandy 480-5913 cld in. ok to inspect. Safebuilding schedule for 2/5 9:30am
37	2018		James Steffen		2012 W Euclid Ave	Deck	None	10/20/2018	09/27/18	No	No	N/a	10/19/18	Warning Expiration letter sent 9/27. Inspected 10/19 before 10/20 expiration.
49	2018		Jerry's Homes	Michelle & Theodore Mercer	404 North 18th Street	Basement	6/1/2018	11/28/2018	01/29/19				02/08/19 PASSED	RI Inspections completed by RP on 06/1/18 no final. Spoke to Jerry's Homes. Asked to contact new owners of home. Ltr sent 1/29. Michelle Mercer called in 02/01/2019 states that she is ok with having a final inspection to close permit. Requests call at 515-577-8548 SB inspected 02/08/19 COMPLETE
58	2018	5/22	Sean Thompson	Russ Sivadge	107 E Kentucky Ave	Deck	NONE	11/18/2018	Called	No	No	N/a	1/26/19	No inspections in file. Simply a permit with site plan. Contacted Contractor Sean Thompson 1/24/19 he stated footing and final were inspected by Rich Parker and this was complete in July. Advised no inspections sheets in file. Will drive by to confirm deck complete. Confirmed by Safebuilding 1/26/19
68	2018	6/11	Jeff Kinter	Vernon Branss	306 N I Street	Garage	7/20/2018	1/16/2019	Called	Ext	No	N/a	12/28/18	Safebuilding inspected 11/27/18 - Final CO approved 12/28/18

NON COMPLIANT	33
ACTIVE INSP / INSPECT	15
COMPLETED/CLOSED	70
Total	118

April 1, 2019
Draft Council Agenda

- Minutes
- Claims
- Applications
- City Manager's Report
- Salaries
- PH regarding tobacco violations

Diana Bowlin

From: Ryan Waller
Sent: Friday, March 08, 2019 1:50 PM
To: City Employees; All Department Heads
Cc: Amy Beattie
Subject: FW: Waller's Weekly 3.8.19
Attachments: Boland Playground Options.pdf; Boland Recreation Layout - Revised.pdf; SixPostHipStructure30x50 (002).jpg.png; Projects Update 03082019.pdf; PM MAINT 03012019 1.pdf; EXP PERMIT LIST 03012019 1.pdf; League.pdf

All,

Below is this week's edition of the weekly email. If you have any questions or any departmental updates your respective department would like included, please be sure to let me know. Please remember that we have to change our clocks this weekend – it's the bad one with us losing an hour.

I hope everyone has a great and relaxing weekend.

Thank you for all you do for our community!

Ryan

From: Ryan Waller
Sent: Friday, March 8, 2019 1:46 PM
Subject: Waller's Weekly 3.8.19

Good afternoon, all.

I hope everyone is enjoying the balmy winter weather. Below, please find this week's update. Please let me know if there are any questions that you may have. I hope everyone has a great weekend!

Don't forget to change your clocks this weekend!

Ryan



Ryan J. Waller

City Manager

rwaller@indianolaiowa.gov

p: 515.962.5274

110 N. 1st Street – Indianola, Iowa 50125

Square Streetscape Steering Committee - The Square Streetscape Steering Committee had its kickoff meeting this morning at the Sagewood Event Center. Twenty-three committee members, made up of business owners and other community members with an interest on the Square, kicked off this planning process with a 90-minute meeting. Amongst the topics

discussed were traffic circulation, sidewalks, bicycle mobility, the County Courthouse project, street lighting, planters, pedestrian features and parking. The next step in this planning process will be a meeting with Staff prior to the consultants getting into data collection and plan/concept design. This planning process is anticipated to last for three to four months.

Putney Auction Services - The Planning and Zoning Commission will review the request from Mark Putney at its meeting on Tuesday, March 12. Since the City received the amendment request prior to any event taking place at the new location, any potential enforcement will be deferred until after we have a determination by both the Planning and Zoning Commission and City Council.

Sewer Connection Fee Districts - This week staff has received two complaints about the amount of fee due to connect to the City's sewer system within two separate Sewer Connection Fee Districts. Both points of contact were from a business looking to relocate to Indianola, but unable to make the high amount work in their budget. Staff is continuing to research this issue and is working with Legal to determine what can be done in areas where potential fees have made development unaffordable.

Kiwanis/Rotary Inclusive Playground - A design for the inclusive playground that Kiwanis and Rotary have been working toward installing has been chosen. Together the groups have raised nearly \$30,000, with estimated installation costs to be around \$28,500. The playground will include a spinner and rocker that are both accessible from wheelchairs. There will also be four interactive panels to provide more interactive play. The design sketches and proposed playground layout is attached. The Parks and Recreation Commission also approved this design in their February meeting. No work will be commenced or City expenses incurred until all the funding has been raised. It is anticipated that the funding goal will be reached by June.

Pickard Concession Area Shade Structure - With the removal of the old deteriorated concession stand and the small attached shelter, there is a need to provide shade to the seating areas of the softball complex. Funding in the amount of \$9,000 is included in the Parks and Recreation budget to install shade structures in this fiscal year. Several options were considered including wooden or steel shelters, large shade canopies and smaller shade structures. Following the evaluations, a 25x50 ft shade canopy was chosen as the best option for our location. It will be larger than the old 20x30 structure which will provide more seating. There is currently two areas with canopies at the Aquatic Center and those have proven to be durable while providing shade for seating and playing areas. The Parks and Recreation Commission approved the design at their February Meeting. The Indianola Community Foundation has also committed \$2,300 for the installation of this project. The total cost of the structure is \$11,290.

Legislative Update – Attached is the legislative update from the League of Cities. This attachment provides a summary of various bills impacting municipalities.

RAGBRAI – The planning efforts for RAGBRAI are underway. If you receive any inquiries concerning RAGBRAI, please either direct them to me or inform the person(s) making the inquiry that information is currently being compiled and will be included on a website once the planning is complete. The website will be advertised in the near future and will be well promoted.

Community Development Updates – Attached, please find various updates provided by the Community Development Department.

Inclusive Playground, Option #2
Indianola, IA CD224128



www.miracle-recreation.com

Inclusive Playground, Option #3
Indianola, IA CD224129



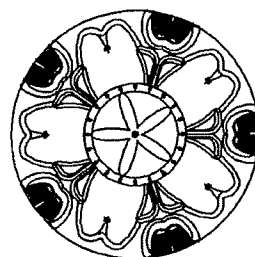
 Miracle

www.miracle-recreation.com

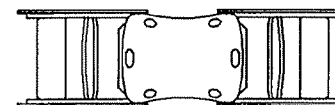
CD224128 (Revised)

46'

22'

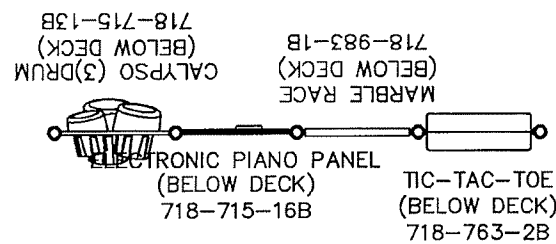


TEN SPIN
304



BUDDY ROCKER
608-6

22'



46'



— PLANNING AND ZONING COMMISSION —

To: Ryan J. Waller, City Manager
From: Charlie E. Dissell, AICP, Community and Economic Development Director
Subject: Current Projects Update-March 8, 2019

The purpose of this memorandum is to provide a brief synopsis of different projects that may be of interest to Commissioners. Staff can update to include other projects that you may have questions about.

- McConnell Subdivision Preliminary Plat
 - City Council approved on January 22, 2019
- Quail Meadows Townhomes Preliminary Plat
 - City Council approved on January 22, 2019
 - Developer met with Warren County Conservation on February 13 regarding easements for sanitary sewer crossing along Summerset Trail.
- Prairie Glynn Plat 2
 - Construction plans have been submitted and will be approved once changes are made.
- Autumn Ridge Subdivision
 - City has met with Developer concerning a possible development agreement for Autumn Ridge Plat 3.
- Edward Jones (206 West Buxton)
 - Plans were submitted for a new tenant space on February 4 and approved on February 13.
 - City has approved the placement of a dumpster in the street during interior demolition/construction.
- West Hills Brewery (219 West Salem Avenue)
 - City staff held a pre-application meeting with business owners on January 25
 - Plans submitted for a new brewery on January 30.
 - City staff held follow-up meeting with applicant on February 21 on plan review comments regarding the need for a fire sprinkler system.
 - Applicant is contemplating a variance to the automatic sprinkler requirement due to an undersized water main along West Salem Avenue.

- Missouri Valley JATC Training Facility
 - City staff held a pre-development meeting with business owners, contractor and architect for the proposed new facility at the corner of East Iowa Avenue and North 15th Street.
 - City Staff has also held internal meetings regarding new road alignment within the industrial park expansion.
 - City staff is continuing to meet to discuss success to this site and possible road upgrades/funding.
- Kappelman Appliance (506 West 2nd Avenue)
 - D&D property
 - On February 1, Justin Kappelman notified the City of his intention to terminate the development agreement with the City for this project.
 - Council approved the termination of transaction and agreements by and between the City of Indianola and JK Management LLC D/B/A Kappelman Appliance on February 19.
 - City is awaiting transfer of the property from the Kappelmans.
- Gritt Performance (983 East Hillcrest Avenue)
 - Site Plan for this project has been submitted to the City and is being reviewed by Staff and City Engineer.
 - Plan review comments returned to applicant on February 20.
 - Updated site plans were resubmitted on March 4.
- Ace Hardware (506 North Jefferson Way)
 - City staff is holding a pre-development meeting on this project on February 22. The project would include the demolition of the existing car wash, and a new building. The existing Mudslingers Coffee Shop would remain.
- 410 South Jefferson Way
 - D&D property
 - Site plan has been submitted for this project with comments returned to the applicant.
 - Applicant has updated the site plan for this project, still waiting on updated elevation drawings.
 - Building permit has been issued.
- New Heights Church
 - Project engineer contacted the City on February 7 to clarify plan review comments.
 - Updated Site Plan was received on March 7.
- Other Items
 - Staff and Legal Counsel have begun a review of Sewer Connections Fee Districts
 - New Building Official will begin on March 18.

Property Address	Owner Information	Issue	Code	Complaint Info, Progress and Actions	Dept Actions	Established Deadline for Abatement	Follow Up by- Date
NEW THIS WEEK							
305 W Salem Ave	Willaim & Harriett Edwards	Junk Debris / Vehicles	51.03 (01) 51.03 (03)	Several vehicles in front drive and back of home / garage. Brush piles and appliances, tires, swing set etc. KB visited site 2/27 took pics. Send letter with pics to owner	Letter sent 02/28/19	03/28/19	
504 N O Street		Junk Debris	51.03 (01)	Junk debris and furniture piled in front of home. Pics taken 02/28/19 Send Letter	Send Letter	03/07/19	
402 W 2nd Ave	Carla Weed	Dangerous Building	163.02-06	Garage roof is caved in. 2/21/19 KB visited. Took pics. Refer to legal. Pics emailed. 2/27/19 new pics taken. FU 03/20/19. Send letter	Send Letter	Legal	03/20/19
EXISTING							
305 W 17th Ave	Warren Burge (Deed Holder) 4603 Little River Ln, FL 33905 Jeffrey Schrader (Contract) 803 S 1st St, Indianola Robert Reeses (Tenant) 305 W 17th St	Junk Debris / Vehicles	51.03 (01) 51.03 (03)	TRAILER -Complaint of junk debris, trailers full of scrap junk and metal, tables and campers on grass. 2/13/19 KB visited site. Took pics. Contacted owner. Sent letter with pics to deed holder, contract buyer and tenant or residence. Contract holder states tenant has been evicted but refuses to leave. Follow up by 02/28/19	Letter sent to: (Deed Holder) (Contract Buyer) and (Tenant)	02/26/19	02/28/19
111 W 3rd Street	Phipps Properties LLC 111 N G Street	Junk Debris	51.03 (01)	Left hanger and took pics. 1/29 515-8003-8403 Owner called in 2/01/19 explained with snow unable to move but will this weekend and work on it. KB visited site 2/7 vehicles without plates on property, futon still in snow on curb/no uncovered due to melt, not removed. Garbage and debris piles by buildings and garage- Pics taken . Owner came to office 02/12 stated he has spoken to tenants and this will be rectified by the end of the week. Given until 2/25/19 to resolve. KB visited site 2/27/19 vehicle still parked on grass, damaged windows. Garbage pile by the garbage not in it, and garbage on front deck. Will contact landlord to discuss	Letter sent 1/30/19 Call Landlord-	02/25/19	03/07/19
609 N 1st Street (same internal block 604 and 602 N Howard Properties) Full block covered in junk debris and junk vehicles	Marilynn Vanzanten-Peters	Junk Debris	51.03 (01)	Junk debris - hanger left 1/29 and pics taken. Revisit property 02/07/19 - KB visited site 2/7 decorations all over home, back yard near garage are issues. Trailer empty but parked on grass, construction and junk debris still exist around garage. Pics taken. Send letter. 2/21/19 no change. pics taken.	Letter sent 02/26/19	03/07/19 3/25/2019	03/07/19
701 E 1st Ave	Vale LLC 6416 Mott Ave Windsor Heights IA 50324-1810	Junk Debris	51.03 (01)	12/10 rcvd complaint of home deteriorating with each tenant that moves. Windows covered with plastic. 2/28/19 KB visited site. No change. Large pile of insulation or carpet between home and garage now.	Certified Letter 1/23/2019 Resent Letter 2/25/19 BID FOR ABATE	1/29/2019 ABATE: 2nd try give 15 03/05/19	03/07/19
911 N C Street	Jon W Backstrom PO Box 375	Junk Vehicles	51.03 (03)	Call regarding junk vehicles with no front plates and one that has been parked for months - does not work. 2/21 visited site. Took updated pics of exterior of home for legal. Took pics of vehicles in complaint. Noticed broken screen side door and broken glass window in door. Also in front of home, broken window in front overhang window. Shows large barrels or large blue containers of some sort placed against windows?	Legal		03/07/19
1604 W Detroit Ave	Gaymarie Bittner	Junk Debris	51.03 (01)	1/3/19 Called states garbage all over yard after a move from property. Also reported abandoned vehicle in adjacent property/vacant home where owner lives out of town, car not owners. Owner called in. Extension given until 02/21/19. 2/13 KB visited site. All totes removed. Only things remaining are office chair and construction materials. Pics taken. Car still acrossed street in vacant	Certified Letter 1/23/2019 Progress Follow Up Letter 2/25/19	03/12/19	03/13/19
1900 South E Drive	John Rennenger	Fire Restoration & Demo	163.02-06	Fire damaged structure - garage . CD requests pics taken of structure and follow up standard set to insure property is maintained or demolished accordingly. KM 1/16/19 pics taken. FU to insure demolished by 02/16/2019. 2/19 KB visited site. Took pics. Garage is not demolished. Looks as though nothing has been touched since FD extinguished fire.			03/14/19
1000 E Salem	Scott & Josephine Helgeson 11133 165th Ave	Junk Debris / Vehicles	51.03 (01) 51.03 (03)	visited site 02/21 vehicles have been removed from side driveway, junk and debris along with trailer and camper have been parked in back of property. Pics taken.Camper, trailer and junk vehicles are in rear yard with no hard surface. Recheck for compliance in spring	Certified Letter 1/22/2019	1/29/2019 02/21/19 V	03/20/19
1007 N D Street	Rebel Snodgrass	Tree	50.02 (13)	Bids received for abatement of tree. Owner contacted office states will have tree removed by spring. Given extension per C Dissell and JE. Unable to abate due to cost per Cdissell			03/20/19
208 S 4th Street	Karla Gilsalazar	Junk Debris	51.03 (01)	Owner Jordan Clark called in 515-612-5310 stated that he would be working on it. Garbage removed, vehicles removed. Stroller still out by garage partially under snow. Revisit 03/20/19	Certified Letter 1/23/2019 - Follow up Letter sent 2/25/19 of few items left	03/04/17	03/20/19

2412 N Jefferson Way	Southtown Chrysler Jefferson Way LLC	Parking Violations with Vehicles not on hard surface		Received complaint of several vehicles being parked in field not on pavement or rock. Received additional complaint stating now parking in for sale lot next to the dealership in a field - getting worse. 2/06/19 KB took pics of overflow gave to CD to evaluate. 2/20 Rcvd call from (2506). Cars parked in all directions of the home, each side and behind. 2/21 took pics. Referred to Charlie .	Refer to Director -		03/20/19
802 E Salem Ave	Tom & Cindy Phillips	Junk Vehicles	51.03 (03)	3 vehicles located on property, appear inoperable, one in front drive with bumper damage - side of garage, no license plates, similar vehicle makes and models on property (collecting?). Send letter with pics.	Letter Sent 2/25/19	03/25/19	03/26/19
602 N Howard Street	Tom Wadle 1003 W 2nd Ave Indianola	Junk Debris/ Vehicles	51.03 (01) 51.03 (03)	Black truck and junk on property. 2/21 took pics. Send letter with pics and code violations. This is acrossed from another prop main property doing same. KB visited site 2/27/19 New and more vehicles now. Pics taken. Bid for abate	Letter sent 2/25/19	03/25/19	03/27/19
211 S D Street	Gary & Jill Downey	Brush Pile	50.02 (12)	KM visited site took pics, left door hanger 1/2. Owner called 1/3/19 out of state, will return in April. Spoke with CD. Ok'd for extension until return in April	Extension		04/01/19
913 E Detroit	Denise Anderson	Junk Vehicles	51.03 (03)	KB visited site. 2/27 no change. pics taken. No movement or attempts to comply since December of 2018.	Letter sent 2/28/19	03/28/19	04/01/19
1213 W Clinton	Chad Cumes, Jennifer Larson	Improper Disposal of Yard Waste	50.02 (17)	Caller reports improper disposal of yard waste in the creek behind the residence, causing build up and clogging the creek. 11/19 took pics. Door hanger left. 12/17/18 owner of home contacted office. Discussed matter, sent pics taken. Extension 12/28/18. 1/16/19 KM visited site. No change. Bid for abate. Unable to abate due to weather, snow and ice. Will extend and check on 1/30/19 weather permitting. May need to wait to spring to thaw. 2/21 visited site. Snow covered return in May	Letter Sent - Spoke with Owner - Transfer to Legal for MI	1/18/2019 Extension due to freezing - Check in Spring	04/12/19
909 N Buxton	Michael Goode	Dangerous Building ?	163.02-06	KM to visit site to take pics of home- may be dangerous building (garage)? KB visited site. Nothing found to be dangerous. Pics taken. Ends of overhang of roof are off but does not allow anything inside of the structure. Will have Building Official inspect this Spring	Hold for Building Official Structural Inspection		04/12/19
BID FOR ABATEMENT							
604 N Howard Street	Lewis Souer 701 S R Street Unit 1	Junk Debris / Vehicles	51.03 (01) 51.03 (03)	Progress being made, however it is not completed. Extension till February 2019. KB visited site 02/7 improvements being made. Still several items outside around building and vehicles without tags in alleyway. 2/21/19 Same- no change. Pics taken	Letter sent 2/8/19 has til 3/7/19	03/07/19	Request Bid for abatement
308 W 1st	Ernest Martens	Junk Debris	51.03 (01)	KB visited site 2/27/19 No change Previous letters, visits, door hangers and abatement notices have gotten zero response for progress. 12/13/18, 12/19/18, 1/02/19, 1/16/19, 2/07/19, 2/22/19. BID FOR ABATE.	Certified Letter 1/23/2019 Extension til 2/4 for debris 2/22 for vehicle	03/22/19	Request Bids for Abate
407 W 1st	Reuben & Donna Burdess 1648 Hwy J46 Allerton IA 50008	Junk Debris -Dangerous Home (windows)	51.03 (01)	KB visited site 2/27/19 took pics Maint asked for extension til Wed 03/06/17 to remove all furniture and debris as has no where to dump at this time. AGreed. Advised him that if not removed by 3/06/17 we may move forward with abatement of the property.	Letter to owner given by hand to property maintenance contractor of prop 02/04/19 2/21 Referred to Legal	03/07/19	Request Bids for Abate 3/7/2019
411 W 1st St	Reuben O Burdess 410 W 2nd Ave 1648 Hwy J46 Allerton IA 50008	Junk Debris	51.03 (01)	KB visited site 2/27/19 took pics Maint asked for extension til Wed 03/06/17 to remove all furniture and debris as has no where to dump at this time. New trailer and vehicle have been found on property since last visited. He stated it is being towed today. 2/28/19 confirmed trailer and truck there yesterday has been removed KB. Advised him that if not removed by 3/06/17 we may move forward with abatement of the property.	Certified Letter 1/23/2019 Letter with new pics 02/11/19	03/07/19	Request Bids for Abate 3/7/2019
CLOSED THIS WEEK							
1215 E Girard Ave	Kory Miller	Junk Debris	51.03 (01)	W015079-020419 Junk Debris in driveway - home vacant. Kb visited site 02/7. took pics. Little debris left.			Close
Van Wall Power Sports 65-69 and 92 stop light		Sidewalk Not Cleared		Sidewalk has been cleared since last snow. Appears to be covered by main street plows. Recheck unless melt comes soon . KB visited site 02/27/19 site cleared. Closed			Close

Closed this Week	2
Up for Abatement	4
In progress	20
With Legal	18

Permit #	Permit Year	Permit Date	Permittee	Owner if Different from Permittee	Address	Project	Last Inspected	Permit Expired	Date Letter Sent	Re Apply?	New Permit #	Date RePerm	DATE Re Inspect/ Finaled	Notes
2015														
11	2015		Horton Robinson Construction	Tim Stacy Darr	2407 W 10th Ave	Garage Addition	4/7/2015	10/4/2015	11/8/2018 1/29/2019 02/25/2019					Resent letters with SECOND NOTICE listed on top.
26	2015		Dave Morey		1009 W 3rd Ave	Garage	11/16/2015	5/14/2016	1/29/2019 02/25/2019					Resent letters with SECOND NOTICE listed on top.
78	2015		Garrett Miller		503 West 18th Place	Garage	NONE	5/17/2016	1/29/2019 02/25/2019					Resent letters with SECOND NOTICE listed on top.
98	2015		Brad Butler	Bradley Butler & Alesia Wright 1306 E Detroit Ave Indianola, IA 50125	410 W 1st Ave	Front Porch Repair	NONE	3/19/2016	11/8/2018 1/29/2019 02/25/2019					Resent letters with SECOND NOTICE listed on top.
100	2015		Delta Delta Delta Sorority	Delta Alumnae Association 1309 Levin Drive Knoxville, IA 50138	705 N C Street	Alteration	NONE	3/19/2016	11/8/2018 1/29/2019 02/25/2019				Prev Insp Failed Project.	Resent letters with SECOND NOTICE listed on top. Recvd call from Dennis Parker regarding the letter received about expired permit. Discussed. This is for a canopy. Was complete3d. Can confirm complete by driving by. Asked to have confirmation letter sent to him via email. Parkerbilt@outlook.com also send notification of completion and closure to Rich Thompson rich_thompson@eaglesign.net
116	2015		B & S Construction	Nrk And Ark Rev Trust 1401 Apple Drive Indianola, IA 50125	605 West 2nd Ave	Repair Foundation	10/30/2015	4/27/2016	11/8/2018 1/29/2019 02/25/2019	EXT				Resent letters with SECOND NOTICE listed on top. Owner called in. Requested final and extension. SB emailed.
133	2015		Jeremy Selvage		3214 W 4th Ave	Garage	NONE	6/8/2016	1/29/2019 02/25/2019					Resent letters with SECOND NOTICE listed on top.
2016														
10	2016		Thomas Sherly Nicholson		200 West Orchard Ave	Bathroom Remodel	3/21/2016	9/17/2016	10/31/2018 1/29/2019					
42	2016		Jeff Downing		1202 North 9th Street	Sun Shade Structure	NONE	10/29/2016	10/31/2018 1/29/2019					
82	2016		Larry Powell		1201 North D Street	Garage	8/16/2016	2/12/2017	01/29/19					BOA Approval approval in file. Letter sent from RP and CB on 8/25/16 to owner regarding electric in the garage being separate rather than upgrading to 200amp. No further info or notes in file.
91	2016		Bryon Keeney		505 E Ashland Ave	Deck	NONE	12/28/2016	10/31/2018 1/29/2019					
93	2016		Rich Piper		1800 Fairway Drive	Garage	10/6/2016	4/4/2017	01/29/19					BOA twice approval for projects. No final. Last inspection was a RI framing
95	2016		LTD Corp		2312 West 2nd Ave	Loading Dock	NONE	1/9/2017	10/31/2018 1/29/2019					
99	2016		R & D Precision Builders		1001 E Madison Ave	Basement & Room Addition	NONE	1/11/2017	10/31/2018 1/29/2019					
111	2016		Greg Oakes		1001 N O Street	Basement Finish	5/2/2018	10/29/2018	9/21/2018 11/12/2018 1/29/2019					RP contacted 2/27/18 regarding no inspections and permit sitting without final. Final inspect scheduled FAILED - 5/02/18 RP writes Sheet rock under stairs, cover all exposed NM cable -Romex
117	2016		Joe Kissner		1003 N O Street	Basement Finish	NONE	2/8/2017	10/31/18 1/29/2019					Note in file from RP stating left message about open permit on 2/27/18 Original Building permit issued 8/12/16
126	2016		Jeremy King	Anthony Hotz	505 N L Street	Repair of Deck Stairs / Dangerous Non Conforming Structures	NONE	3/6/2017	11/12/2018 1/29/2019					
135	2016		Cory Till		1109 South K Street	Garage	NONE	3/28/2017	01/29/19					
2017														
84	2017	7/5	Wayne & Susan Prather		810 N T Ct	Deck	7/27/2017	1/23/2018	01/29/19					
87	2017	7/6	CMC Pools	Bryan Bussanmas	101 S 19th Ct	Pool	NONE	1/2/2018	01/29/19					
100	2017	8/15	John Adams	Helen Morgan	407 W Lincoln Ave	Garage	9/28/2017	3/27/2018	01/29/19					
104	2017	8/18	Brook Breuklander		908 N Y Street	Pool Deck	NONE	2/14/2018	01/29/19					
105	2017	8/24	Brenda McCoy		1200 E Euclid Ave	Deck	NONE	2/20/2018	01/29/19					
121	2017	10/4	Custom Specialty Services	The Village (Wesley Life)	707 Robin Glen	Bus Garage / Carport	11/15/2017	5/14/2018	01/29/19					
126	2017	10/17	Christopher Lutheran		306 N 17th Street	Basement Finish	11/9/2017	5/8/2018	01/29/19					Electric and Plumbing RI inspection completed by CB on 11/09/17. no other inspections found in file. Number listed as 319-631-2578
143	2017	10/27	Luke Riedmann		1024 Scott Felton Rd	Basement Finish	11/20/2017	5/19/2018	01/29/19					
2018														
2	2018	1/17	Russ Vanderpool		512 E Euclid Ave	Garage	NONE	7/16/2018	9/21/2018 10/31/2018 1/29/19					Re issued letter regarding Shed on 512 E Euclid. 9/21/18-10/31/18
10	2018	2/14	Steger Construction	Brad Nancy Kotz	807 E Trail Ridge Pl	Alteration	2/22/2018	8/21/2018	9/21/2018 11/26/2018	No				11/23/18 Contacted contractor, P Steger 515-988-6027 states they decided to finish the job on their own. No contact info given for the owners. Will resend letter today 11/26
13	2018	2/21	Ann Mahoney	Equity Trust Custodian 1 Equity Way West Lake, OH 44145-2526	610 East 1st Ave	Home Restoration/ Alteration	3/5/2018	9/1/2018	9/27/2018 1/29/19					
14	2018	2/22	Genesis Development	Attn: Justin Terry	1809 W 2nd Ave	Alteration	NONE	8/21/2018	9/21/2018 10/31/2018					

15	2018	2/23	Jope Joliff	Mail To: 15397 90th Ave	701 N 1st St	Home Alteration	3/5/2018	9/1/2018	10/5/2018 Returned 10/23 Remailed 10/31 1/29/19					Return notice sent letter back. Recvd 10/23/18. Warren Co shows 15397 90th Ave. Remailed 10/31/18
ACTIVE - in Motiong for INSPECTION														
3	2015		Bengstrom Construction Inc		1707 North 14th	Office Alteration	2/2/2015	8/1/2015	11/8/2018 1/29/2019 2/25/2019					Resent letters with SECOND NOTICE listed on top. MO Valley Line Construction called 2/28/19. 515-961-5062 Robby
40	2015		TLCD Investments LLC	615 Brookwood Drive Indianola, IA 50125-3306	220/222 W Salem Ave	Alteration	9/16/2015	3/14/2016	11/8/2018 1/29/2019 02/25/2019	Dec-18				Resent letters with SECOND NOTICE listed on top. Terry Pauling cld in, stated that he talked to Frank Rasco, states Rich came down to do final inspection. Permit application pulled for same location in 12/2018. Emailed SB to inspect for completion. Terry not moving forward at this time with new permit for an additional alteration. Sent doc from that application in 12/2018 to Terry via email so he has on him for future application if and when needed.
141	2016		Sean Thompson		204 E Kentucky Ave	Deck	NONE	4/12/2017	11/12/2018 1/29/2019 2/25/19					Resent letters with SECOND NOTICE listed on top. Recvd call from owner of the home. 515-330-7168. Sean Thompson 515-991-4729. He is out of town until 3/5/19. Advised that Safebuilding to call to set up final inspect next week.
148	2017	11/3	Iowa Drone	Sean Thompson	204 E Kentucky Ave	Garage	NONE	5/2/2018	1/29/2019 2/25/19					Resent letters with SECOND NOTICE listed on top. Recvd call from owner of the home. 515-330-7168. Sean Thompson 515-991-4729. He is out of town until 3/5/19. Advised that Safebuilding to call to set up final inspect next week.
29	2015		Alex Van Clark		1003 North E Street	Addition BR and Egress Wind	7/2/2015	12/29/2015	11/8/2018 1/29/2019	EXT			02/08/19 FAILED	515-669-7886 - Alex - states they did the finish the basement walls just cut a hole in the drywall to add a different bedroom. He states the egress windows are complete. Requesting an extension on bedrooms or will call if no longer doing them to close permit. SB inspected 02/08/19 FAILED. Fire alarm outside of bedroom is more than 10' from door. Closet light had exposed bulb. Needs to be reinspected to final out.
82	2015		Brian Hoxmeier		1308 N 6th Street	Basement Finish	1/6/2016	7/4/2016	01/29/19	EXT til December of 2019 per CD				Brian (38-991-3092) called and would like an extension until the end of the year on this permit. Please make note of an extension until 12/31/19 per Charlie D.
135	2015		Scenic Point Mall	Troy Knight 376 Hwy F62 W Monroe, IA 50170	1709 N Jefferson Way #200	Alteration Office	NONE	6/15/2016	11/12/2018 1/29/2019 02/25/2019					Note in file from RP 2/27/18 left message about open permit and status. Resent letter 2/25 showing SECOND NOTICE listed on top. Tory Knight called regarding the letter. Says he has sold the property since the remodel in 2016. Accelerated (new owners) he will contact them and arrange for ok to inspect. 515-962-9272. Emailed Sb 2/28 to set up inspection date.
140	2016		Joe Ripperger		209 N M Street	Deck	NONE	4/11/2017	11/12/2018 1/29/2019	EXT			02/05/19 FAILED	Zach current home owner - 515-729-4649 says okay to come whenever just call. Per SB 02/05/19 Jeff Begg "4x4 post more than 8" tall. Appear to be buried in the ground, unable to verify frost depth. Beam should be notched into post or supported with approved brackets. Stairs and all railing approved. FAILED DECK. Will need to schedule reinspection."
146	2016		Brad Butler	Ross Huff	611 Quail Ridge Rd	Deck	11/7/2016	5/6/2017	11/12/2018 1/29/2019	EXT			1/3/2019 FAIL	Owner called in requesting inspection for final. Sent to safebuild 12/27/18 Ross Huff - Safebuild inspected project on 1/3/19 FAILED- Will reinspect when called
68	2017		Richard Stewart		1209 Lancaster Way	Single Family Dwelling	10/10/2017	4/8/2018	8/28/2018 1/29/2019	EXT			2/13/19 FAILED 2/27/19 FAILED	Owner came in 02/11/19 reports final done by RP in July of 2018. No inspect sht in file. Scheduled final with Safebuilding. Mr. Stewart 515-490-8339 "SB inspected 2/13/19 failed "AC breaker is 30 amp needs to be 25 amp, unfinished basement outlets need to be GFI protected, water heater drain pipe is missing, need gutters and downspouts installed." Owner came to office 2/19 asked if he could just get final or temp co for GFI, breaker and drain pipe being done, but will not be able to get to gutters and downspouts till its warmer. Jeff with SB agreed to do Temp CO inspection. Owner will call in when ready for Temp CO inspection. Reinspection for final set up with sb 2/27/19. FAILED - Punchlist complete except gutter and downspout. Will complete by spring. Will call for reinspection
98	2017	8/8	Jeffrey Simmerman		102 S 20th Street	Residential Addition/Garage/Deck	10/25/2017	2/1/2018 Ext 04/30/19	2/1/2018 1/29/2019	Ext				Extension given per DC for 180 days. Owner plans to complete January 2019 - 11/1/19 krb called lmom 1/24/2019 to remind of extension and plan for Jan completion. Owner called back 1/24 states due to weather needs additional time. Extension expires on April 30th or else they will need to re apply and pay fees for permitting again.
110	2017	9/7	Cross Cut Custom Carpentry	Robert & Deb Elgin	210 N 15th Street	Deck	9/7/2017	3/6/2018	01/29/19				02/07/19 FAILED	2/5/19 owner called in regarding inspection needed. SB scheduled for 2/07/19. Inspection Failed. Will need to call to reinspect. Owner cld in 2/11 asked for failed inspection report. Emailed inspection report to owner 2/11. advised to let us know when she would like to reschedule final
8	2018	2/1	Benjamin Rogers		1000 North O St	Basement Finish	NONE	7/31/2018	10/5/2018 1/29/19	EXT til May				Still has not been completed yet. Extension needed until May 2018. 515-808-3030
32	2018	4/9	Amie Hale		107 South 19th Court	Pool	8/3/2018	1/30/2019	9/27/2018 1/29/19	EXT til May				Warning Letter advising of expiration if no final inspection. Extension given until May 2019 for final. 515-556-6715 Amie ..

35	2018	4/18	DDVI	IMU	110 S B Street	Line Shop Remodel	10/1/2018		01/29/19	EXT til 4/19			10/19 Failed Fire	1/29/18 letter sent out reminding of 180 days expiration from last inspection. Previous inspections September and October. Nothing since. Kurt R emailed stating electrical final will be scheduled by March. Extension given till April 2019
67	2018	6/8	Dan & Irene Bertsch	Mail to : 805 W 3rd Ave Indianola	610 S Freeman Street	Garage Addition	NONE 1/30/19 SB	12/5/2018	01/29/19	Ext	N/a		1/30/19 FAILED	Added to spreadsheet 1/24/19 krb - Mail to 805 W 3rd Ave. 1/29/19. Owner called in to have inspection for final. 1/30 Safebuilding. States unable to see previous work covered prior to inspection. Needs hurricane clips. FAILED. Will need to have re inspected once items mentioned are corrected. Owners email 2/14/19 "I am responding to the letter I received from you regarding the construction at 610 south freeman. The work is not completed so I will need an extension of the permit. The work is being done by Ron Miller construction. Dan Bertsch"
RECTIFIED PERMITS														
1	2015	1/9	Paul Edenburn		102 S Howard	Alteration ADA Restrooms	1/14/2015	7/13/2015	11/8/2018 1/29/2019	EXT			2/13/2019 PASSED	Thomas Smith - 515-271-1877 Cld in. Sd ok to set up inspections on this. Emailed SB to set up . 2/13 Final passed. " ADA Bathroom at hair salon complete" Pass
95	2015		James & Shannon Aiello		2306 W Henderson Ave	Garage	NONE	3/12/2016	11/8/2018 1/29/2019				2/19/19 PASSED	James called in 2/19 regarding "shed" states this is not a garage. Insists that Rich came out several times to home for inspections. Agreed to allow SB to confirm completion. 281-814-8132 . 2/19 emailed SB to set up inspection for final
2	2015		Indianola Com. School Dist./ Emerson Elem.		1109 E Euclid Ave	Elem Addition Alteration	12/15/2015	6/12/2016					Exec Dec	Per DC- ok to close. Director should have signed. I have no problem with documentation other than signature. DC
15	2015		Rick & Tamara Stump		307 W 17th Ave	Garage	4/16/2015	10/13/2015	11/8/2018 1/29/2019	EXT			2/13/19 PASSED	Owner called in. ok to schedule final- Safebuild scheduled for 02/06/19. Per SB Ron Frazee " Electrical outlets need to be GFI protected. 2/6 FAILED. Will need to reschedule inspection. Owner called in 02/11 to reschedule for final. SB inspected 2/13 FAILED "electrical outlets are FGI protected. Garage complete"
22	2015		Schultz Construction		1020 Scott Felton Rd	Demolition Deck	4/17/2015	10/14/2015	11/8/2018 1/29/2019					ALSO PERMIT for this location 22-2015 & 28-2018 Sandy Peterson ok to inspect 515-480-5913 - confirm demolition of deck. Scheduled with Safebuilding 2/09/19 at 9:30 am. 02/05/19 completed. "Pre fabricated shed on concrete pad 10x12 center of rear yard plus foot setback on side and rear yard. Rear deck appears to be original to house. No demo apparent. Deck was recently stained .
47	2015		Rebecca McGill		1607 East Boston Ave	Pool	NONE	12/6/2015	11/8/2018 1/29/2019 02/25/2019					Resent letters with SECOND NOTICE listed on top. Owner called in, states they put it up but then took it down the following year. Go ahead and close 3/1/2019
41	2015		James Lavelle		1719 E Boston Ave	Addition	11/15/2016	5/13/2016	11/8/2018 1/29/2019				02/05/19 Final passed	Note on Building permit says RENEW 1 TIME ONLY??? Owner cld in 02/01/19 stating ok to come out to inspection and final. 618-334-2950 Jim Lavalley
42	2015		Adam Smith		1708 Apple Drive	Addition Deck	9/1/2015	2/28/2016	11/8/2018 1/29/2019				02/14/19 PASSED	Owner called in. Purchased home since 2015. Its behind the home and behind a fence. Covered in snow at this time. Will need to wait til thaw for inspection. Amk_bowlin25@yahoo.com 515-238-0025 Alicia. 2/8 per SB this is scheduled for 2/14/19 at 10am for inspection
53	2015		Michael Yofremewkov		406 N K Street	Garage	NONE		09/27/18				10/18/18	Finalized by DC on 10/18. email from jason regarding property. This was a called in complaint that involved the construction debris from the shed. Found to be an expired permit. Close ok per DC inspection .
71	2015		Steger Construction		2209 North 8th St	Addition Covered Porch	NONE	1/16/2016	11/8/2018 1/29/2019				2/7/19	Spoke to owner . Stated ok for final inspection 515-238-7081 Cherly Koch. Says if she doesn't need to be home, then come whenever. Per SB Jeff Begg - Roof over existing patio footing depth on supporting post not verified. Project is complete"
74	2015		Hats Off LLC	Tim McConnell	400 S J Street	Garage for Residence	NONE	1/24/2016	11/8/2018 1/29/2019				2/5/19	515-491-8353 McConnell - States that Vandepool was his contractor. There are no permits in file for electric, plumbing etc. No inspections found in file. Tim states CB would stopped out once during concrete pour and he was unaware he needed to continue to call in for inspections. Sent to Safebuild to schedule inspection to rectify file. Tim told Safebuilding that this garage is actually located at 206 N G Street. Jeff Begg with SB "four stall garage, unable to verify frost footings - installed per owner. Electrical supplied to units from main panel complete ."
79	2015		Kurt Houska		1211 South G Street	Repair Foundation/Garage	9/15/2015	3/13/2016	11/8/2018 1/29/2019				2/5/19	Final inspection scheduled for 02/05/19 Safebuilding. Marked Final complete
85	2015		LMC Pools	Paty Duax Aiello	2306 W Anderson Ave	Pool	9/22/2015	3/20/2016	11/8/2018 1/29/2019				2/19/19	This inspection for final was completed same day as expired permit for same address location 95-2015 on 2/19/19 . Close per SB complete
87	2015		Chester Crouse		1302 N 6th Street	Storage Building	NONE	3/1/2016	11/8/2018 1/29/2019				2/7/19	Final inspection scheduled by owner. 02/07/19 Passed
93	2015	7/25	Stephen Sparks		410 W Orchard Ave	Shed	NONE	1/20/2016	11/8/2018 1/29/2019				2/14/19 PASSED	641-208-5208 Steve Sparks owner called in ok to inspect for final. Sent email to SB to schedule 2/13/19
104	2015		Michael Bilyeu		1011 N B Street	Deck	10/12/2015	4/9/2016	11/8/2018 1/29/2019				2/5/19	Owner called in. Michael Bilyeu states come whenever to inspect. 515-971-5600 . Per SB Jeff Begg Deck complete framing approved. Railing approved. Depth of 6x6 posts unverified. Owner stated footing inspections were completed by City of Indianola"
105	2015		Kevin Robbins		1300 S. O Street	Shed	NONE	4/9/2016	11/8/2018 1/29/2019				2/5/19	515-249-3658 Kelly Adair ok with inspections for final on shed Final 02/05/19 safebuild passed "noted shed is complete it is located approx. 8' north of south lot line and more than 50' off rear lot line"

106	2015		Ryan Phipps		111 N G Street	Egress Window	NONE	4/10/2016	11/8/2018 1/29/2019				02/05/19 FAILED 02/06/19 PASSED	Owner called in 1/31/19 stated that this was completed and inspected back in late 2015./ agreed to have inspector out to validate 515-689-7926 Per SB Window installed. Depth of area wall is 48" ladder is required-no ladder present. Failed - will need to call for reinspection. 2/5Owner called back stated ladder present. reinspected. Passed
115	2015		Plumb Construction LLC	Dave Dobson	315 South Spruce Street	Alteration Finish Basement	11/12/2015	5/10/2016	01/29/19					Owner called in 2/1/19 sd he "doesn't want ppl going through his house. Go ahead and let permit expire."
128	2015		Dan J Nicholson		607 S Howard	Carport Root Only	12/1/2015	5/29/2016	01/29/19				2/14/19 PASSED	Dan called in 2/8 states that he is ok with coming out to do a final inspection. SB emailed to set up. 515-205-2152
21	2016		John Amy Jakes		1201 E Iowa Ave	Foundation replacement	5/12/2016	11/8/2016	10/31/18	No	EXT		11/9/18	Owner called in and scheduled inspection for final. DC inspected 11/09 ok for final . CO given to owner at time of inspection.
24	2016		Don Bendon		715 West 2nd Ave	Garage	NONE	9/25/2016	11/05/18	No	No		11/9/18	Bendon came to office. Set up final inspection to complete file. 11/09/2018 Per DC ok to final. Documented file. 11/09
25	2016		Ronald Cooney		813 W 4th Ave	Shed	NONE	10/2/2016	10/31/18	No	EXT		11/15/18	Owner called in on 11/14 requested final inspection. Reports 2 previous inspections were done on the shed by RP. No inspections in file to reflect. Said he (owner) was hurt during the end of the project and forgot to call in the final. But deck is finished. Scheduled follow up inspection for final on 11/15 at 2pm. Owner asked to be present during inspection. Inspection scheduled for 11/15/18 ok per DC
30	2016		Matt Harmison		814 W Clinton Ave	Deck	NONE	10/2/2016	10/31/18	No	EXT		11/12/18	Per DC extension given. Inspected property 11/12 ok'd
36	2016		Justin Tully		908 N J Street	Deck	5/13/2016	11/9/2016	10/31/18	No	EXT		12/3/18	Received call from owner. Set up inspection to confirm finished. Sent request to Safebuild. Completed and confirmed deck done 12/3
43	2016		Kirk Hansen		1103 N D Street	Garage	12/20/2017	6/18/2018	11/12/18	No			11/19/18	11/19/18 per DC finished.
44	2016		All American Exteriors	Steve Biddle	1806 Apple Ln	Front Deck	NONE	10/31/2016	10/31/18				11/12/18	Inspection for final set up for 11/12/18 @ 10:30am per DC ok
47	2016		Beth Zimmerman		1313 S O Street	Basement Alteration	5/26/2016	11/22/2016	10/31/18	EXT			11/16/18	Note in file saying Rich Parker called 2/27/18 and left a message for the tenant to call back regarding the permit for the basement finish that has not been finalled out. RP DC 11/16 final inspect. Ok CO signed off on 12/04/2018 for file
54	2016	5/11	Devon Sadler		1001 Ann Parkway	Porch Repair	5/17/2016	11/13/2016	10/31/18				11/16/18	DC inspected site 11/16 ok'd for final. Close file
56	2016		Paul Whipple		1801 Fairway Drive	Deck	NONE	11/9/2016	11/12/18				11/17/18	DC inspected 11/16/2018 Owner Joe Nydle called in to set up final once ltr received. Complete as of 11/17 final and closed
60	2016		Brenda Simpson		500 South Buxton	Deck	NONE	11/16/2016	11/12/18	NO			11/19/18	Final Inspection 11/19/2018
71	2016		Sean Thompson		1110 N Howards St	Deck	6/7/2016	12/4/2016	10/31/18	EXT			11/16/18	Owner called in, set up final inspection on deck for 11/16 DC ok 11/16
72	2016		Dan Hickman		600 N 14th Street	Shed	NONE	12/4/2016	10/31/18				11/16/18	DC inspected Shed ok finished
75	2016		James Burgin		103 West Hillcrest Dr	Garage	6/20/2016	12/17/2016	01/29/19				2/14/19 PASSED	BOA Approval for this project to even happen. James burgin called in 2/01/19. stated will be out of state til second wk in Feb. ok to schedule inspection when he gets back. Sent notification to Safebuilding
104	2016		Kathleen Picken		1003 N C Crt	Deck	8/24/2016	2/20/2017	Called				9/17/18	Final says that the deck needs handrails before finaling- NO approved for final due to 4 rizers need handrail. - Sitcky Note from DC states ok to close. No inspection or reasoning, just sticky note. 09/17/18
109	2016		Al Thayer		3212 W 4th Ave	Deck	8/10/2016	2/6/2017	n/a				n/a	Per DC ok to close. No reason, just a sticky note.
123	2016		Jos Nesvedt		903 North B Street	Addition	3/30/2017	9/26/2017	11/12/18				11/21/18	DC at 9am
133	2016	9/21	Stephen Neve		1709 Apple Lane	Basement Finish	6/28/2017	12/25/2017	8/28/2018 11/12/18				1/3/19	Note in file from RP stating left message about open permit on 2/27/18 Original Building permit issued 09/21/2016 RI inspections done. Nothing else . Ltr sent 11/12/18 owner called in. scheduled inspection. Safebuild inspected for final on 1/03/2019 FAILED- owner will call once rectified and for reinspection. FINAL INSPECTION PASSED 1/17/19
139	2016		Kevin Wood		901 East 1st Ave	Deck	NONE	4/8/2017	10/31/2018 1/29/2019				02/22/19 PASSED	Owner called in to schedule final 238-6392 ok to have inspection. Per SB Jeff Begg 02/05/19 "Insected eeck on SE corner of House . Deck is 35' above grade, deck requires a guardrail. Guardrail is in place but only 35' above decking. Code requires 36' Left message with homeowner . SB reinspected for final 2/22/19 passed
148	2016		John Dianne Liepa		603 E Salem Ave	Repair of flooring and roof	NONE	5/6/2017	11/12/18	No			Close	LetterA52:N52 was returned with forward address of 1101 22nd St. WDSM 50265-2222 remailed 11/15/18. Letter received from prev owner stating the porch was in poor shape, replaced and not aware needing a final inspection. Apologized and stated the home has been sold with new owners.
149	2016		Jerry Weeks		409 W 17th Ave	Carport	NONE	5/9/2017	11/12/18				11/19/18	Owner called in-11/19 ok to come to do final inspection. DC ok to close 11/19/18
157	2016		Ronald Fridley		708 E 1st Ave	Alteration	Alteration	6/5/2017	11/12/2018 1/29/2019				2/14/2019 PASSED	Per DC Send letter instead of inspection only. SB inspection for final 02/14/19 Passed. Egress window complete as view from exterior. Ladder build into area wall. We were not able to get inside to see anything .
49	2017		John Jakes		1201 E Iowa Ave	Deck	5/28/2017	11/24/2017	08/28/18	Yes	107-18	8/29/2018	10/29/18	Expired prev permit extended. Inspections completed. Re cert 8/30 final 10/29
65	2017	5/15	Kevin & Denise Kalbus		1319 E Franklin Ave	Deck Addition	NONE	11/11/2017	NONE	YES		Extension	Exec Dec	Per Charlie, ok to give extension. New Expiration of 05/25/19
86	2017	7/6	Midwest Builders	Steve Hoover	601 Trail Ridge Rd	Sunroom Addition (Full Screen)	NONE	1/2/2018	01/29/19				02/05/19 Passed Final	Steve Hoover cld in. States it was completed in July 2017. 515-229-8129 ok to come out to inspect
89	2017	7/19	Uhnemus Construction	Mark Hines	1206 E Franklin Ave	Deck	7/19/2017	1/15/2018	01/29/19				2/28/19 PASSED	Owner cld in ok to schedule inspection. Emailed SB. SB unable to get ahold of owner. Jeff with SB will do a drive by and stop today since deck is not fenced in and should be accessible from the road. Will wait for inspection report back 2/28/19 PASSED - Deck complete
90	2017	7/24	Phipps Properties	Ryan Phipps	111 N G Street	Foundation Repair	NONE	1/20/2018	01/29/19					Owner called in 1/31/19 stated allowed permit to expire due to discontinuation of project. Too expensive to complete. 515-689-7926

97	2017	8/4	Steven Ponzeline		311 South Freeman St	Open Carport	8/17/2017	2/13/2018	01/29/19				02/04/19 Passed Final	Owner called in 2/01/19 spoke to Charlie - Said ok to inspect for final 515-808-0320 Monday
98	2017		Jeffrey Simmerman		102 S 20th Street	Deck	8/28/2017	2/24/2018	10/31/18	Yes		Extension	Exec Dec	Owner called in. Extension given per DC till 02/01/2019
111	2017	9/12	Adam McCarty		2710 N Jefferson Way	Deck	10/20/2017	4/18/2018	9/21/2018 1/29/2019	Will re apply for new permit in 2019	CLOSE	CANBID	CLOSE	Applied for utility shed on 09/21/18. Will inspect both for compliance 09/24- 9/24 inspect deck is not finished. Owner will need to re apply for building permit. Owner called 12/12/18 asking for an extension on his deck permit, he wasn't able to get to it or work to finish it this year. Advised that he will need to re apply and pay for a new building permit next spring 2019
122	2017	10/11	Bern Investments	Bellagio Construction	402 West 1st St	Garage	4/19/2017	10/16/2017	Called	Yes	02-2019	1/14/2018	CLOSED	RP rejected and failed the footing inspection on 4/19 and there is no return for inspection in the file. Contractors cards found in file. American Masonry Donnie Doyle 641-990-9236 641-236-6800 and Bellagio Construction & Renovations Nils Norland 515-979-4443 nilsnorland@yahoo.com 3909 NE Bellagio Circle Ankeny, IA 50021. Reissue of permit 02/2019 Curtis White. Repaid permit fee. Came in to void-decided to demo property instead of finish. Closed 1/18/2019
138	2017	10/24	Construction by Cambron	Ryan & Juli Cambron	201 E 4th Ave	Garage	2/12/2018	8/1/2018	01/29/19				02/04/19 Passed Final	Per RP 11/14/17 Footing inspection completed - per RP Electric Service insp 2/12/18 ok. No other or final inspection found in file. 515-480-0985 Ryan Cambron called in stated RP finalized but he is okay with inspection to close out
139	2017	10/25	Jessica Schonert	Keith Smith	412 W Iowa Ave	Garage	NONE	4/23/2017	01/29/19				02/07/19 PASSED	SB inspected 02/07/19 "detached garage is complete. Unable to verify footing depth. Framing approved. Unfinished interior.
142	2017	10/27	Stuppy Inc		2205 E 2nd Ave	Greenhouse	10/26/2017	4/24/2018	01/29/19				PASSED	Labeled as a Greenhouse for Indianola Parks & Rec. Recvd call from Clerk of Court stating 2205 is their address however this is not a permit they have pulled. May need acrossed the street. Confirm address. Call made to Doug B with Parks & Rec to discuss. Scheduled inspection for greenhouse.
152	2017	12/5	Murphy Tower Service	IMU	111 S Buxton Street	Telecommunications Hut	1/24/2017	6/23/2017	01/29/19				Close	Electric service was approved on 1/24/14 per RP and footings 12/05/17. No final inspection. Inspections show ok for electric service buy RP 1/24/17
153	2017	12/7	Hope Jolliff		608 N Howard Street	Basement Wall Alteration (Crawl Space)	1/8/2017	7/26/2017	01/29/19				Closed	Called contractor Santos orellana 515-979-5040, states that after the footing inspection the inspector told him he wouldn't need to come back. No final shown and no CO issued. Will forward to Charlie.
154	2017	12/7	Robert Dale		406 E 2nd Ave	Garage	NONE	6/5/2018	01/29/19				02/04/19 Final Complete	BOA approved 12/06/17 no inspections after approval and building permit issued. Owner Robert did in 2/1/19 to schedule final inspection. Contacted safebuilding to set up for next week
9	2018	2/21	Todd & Johna Clancy		808 East Scenic Valley Ct	Addition	7/31/2018	1/27/2019	09/21/18	No	No	N/a	9/18/18	Permit has not expired however they sent in pics of the footing holes. No inspections face to face were performed. This property was never inspected but approved from pics only. DC to inspect 09/18/2018- Per DC ok to close 9/18/18. Deck is complete and appears in good condition.
11	2018	2/14	Jonathan Cook		1200 Caroline Terrace	Alteration	NONE	8/13/2018	09/21/18	No	Ext		Exec Dec	Per DC extension granted. "Owner requests final inspection 12/26 - Completed 1/09/19. Need final OK from Safebuilding. File placed back in cabinet to pull Extension given 140 days to expire on August 05, 2019"
12	2018	2/21	Ground Breaker Homes	Peoples Company	113 W Salem	Repair/Replacement	3/12/2018	9/8/2018	09/21/18	No	No	N/a	11/5/18	There is a CO signed for this but no final inspection recorded. Please look at file. ODD 09/17/18 DC ok to close. FU Inspection 11/05/18 CLOSED
16	2018	3/1	Steve Westra		1111 E Gerard Ave	Pool	5/21/2018	11/17/2018	10/05/18	No	No	Extension	11/5/18	Warning Letter Sent of expiration prior to winter. Owner called in on 11/05/18 requesting a final inspection. Scheduled for 11/05/18
19	2018	3/12	Midwest Builders	Ross & Sally Dale	615 E Scenic Valley	Alteration	None	8/30/2018	10/05/18				CLOSED	Owner called in stating this project was complete. 641-660-2066 Ross Dale
22	2018	3/27	Atlas Masonry Tom Smith 2104 37th St, Des Moines, IA 50310	I Street Holdings LLC 503 N I Street Indianola, IA 50125	102-104 1/2 E Salem Ave	Repair Brick Store Front	None	9/23/2018	9/27/2018 1/29/19				02/11/2019 PASSED	Shows as 102-104 1/2 E Salem Ave - Currently owned by I Street Holdings 503 N I Street. Emailed the letter to the address provided on the permit as well. 09/26 dustin@atlasasonry.net, No response. Letter sent 1/25/19 to I street Holdings LLC as well as to permittee at Atlas Masonry- Owner called stated ok to send out inspector to final or confirm completion 515-271-1877. Completed as of 02/11/19 passed final- inspection notes "tuck pointing off allbrickwork at location is complete- no work done on any wood site fronts, windows, or doors."
24	2018	3/30	Apex Storal Solutions LLC	Andrew Hart	802 East Hillcrest Ave	28 Storage Units	NONE	9/26/2018	09/27/18	No	No	N/a	10/4/18	Andrew came into office to discuss. States inspectors came out several times and said project was ok. Set up reinspection for final with David. Final completed on 10/04/18
25	2018	3/30			910 Scott Felton Rd	Egress Windows	4/6/2018	10/3/2018	09/27/18	No	No	Extension	11/5/18	Warning Letter advising of expiration if no final inspection. Final Inspection set for 11/05/18. CO issued 11/05/18 mailed.
26	2018	4/2	Joshua Hayes	Jason & Heather Glenn	1012 N 1st Street	Deck	4/2/2018	9/29/2018	09/27/18	No	No	Extension	10/2/18	Owner did office 10/01 scheduled final inspection - final inspection completed by DC on 10/02/2018 ok and completed.
28	2018	4/3	Sandy Peterson		1020 Scott Felton Rd	Shed	NONE	9/30/2018	9/27/2018 1/29/19				Passed 2/5/19	Warning Letter advising of expiration if no final inspection. Sandy 480-5913 did in. ok to inspect. Safebuilding schedule for 2/5 9:30am
37	2018		James Steffen		2012 W Euclid Ave	Deck	None	10/20/2018	09/27/18	No	No	N/a	10/19/18	Warning Expiration letter sent 9/27. Inspected 10/19 before 10/20 expiration.
49	2018		Jerry's Homes	Michelle & Theodore Mercer	404 North 18th Street	Basement	6/1/2018	11/28/2018	01/29/19				02/08/19 PASSED	RI Inspections completed by RP on 06/1/18 no final. Spoke to Jerry's Homes. Asked to contact new owners of home. Ltr sent 1/29. Michelle Mercer called in 02/01/2019 states that she is ok with having a final inspection to close permit. Requests call at 515-577-8548 SB inspected 02/08/19 COMPLETE

58	2018	5/22	Sean Thompson	Russ Sivadge	107 E Kentucky Ave	Deck	NONE	11/18/2018	Called	No	No	N/a	1/26/19	No inspections in file. Simply a permit with site plan. Contacted Contractor Sean Thompson 1/24/19 he stated footing and final were inspected by Rich Parker and this was complete in July . Advised no inspections sheets in file. Will drive by to confirm deck complete. Confirmed by Safebuilding 1/26/19
68	2018	6/11	Jeff Kinter	Vernon Braness	306 N J Street	Garage	7/20/2018	1/16/2019	Called	Ext	No	N/a	12/28/18	Safebuilding inspected 11/27/18 - Final CO approved 12/28/18

From: Iowa League of Cities <legislativestaff@iowaleague.org>
Sent: Friday, March 8, 2019 12:09 PM
To: Ryan Waller
Subject: Legislative Link



Legislative Link

March 8, 2019

88th General Assembly

[Empower Rural Iowa Initiative](#) | [Public Dollars Spent on Lobbying](#) | [Periodic Exam Fee](#) | [Prevention of Reprisal for Employees](#) | [Rental Permit Caps](#) | [Land Acquisition, Donation, Sale](#) | [Open Records for Advisory Committees](#) | [ATE](#) | [Firework Regulation](#) | [Utility Board Removal](#) | [Nonconforming Use](#) | [E-verify Employment Check](#) | [Abandoned Structures and Abatement](#) | [Legislative Forums](#) | [League Updates](#)

You need to know

- This week concludes the first legislative funnel. With few exceptions, a bill must have passed out of committee in one of the two chambers in order to still be eligible for debate. April 5 will be the next legislative funnel as shown on the [Legislative Session Timetable](#).
- **Property Tax Legislation:** [HSB165](#), the property tax reform bill, has been scheduled for subcommittee discussion on **Wednesday (3/13/19) at 8 a.m. in room 308**. The current version of the bill will certainly be amended following subcommittee.
- There are several major pieces of legislation that will impact cities that have not yet been discussed in the legislature, including property taxes, tax increment finance and potentially the backfill. It is **imperative** that

you stay in contact with your legislators to help them understand how these complicated pieces of legislation impact your city. If you are not sure who your legislator is, or you need to get their contact information, the Legislative website provides this [tool](#).

[HSB204](#) | **Empower Rural Iowa Initiative**

- Companion to [SSB1193](#)
- Governor and Iowa Economic Development Authority's initiative on rural Iowa.
- Expands the low to moderate income housing tax credit small city set aside to \$10 million.
- Extends rural broadband grants until 2025 which were set to expire in 2020. Also allows targeted download and upload speeds to be determined by the office of the Chief Information Officer.
- Received unanimous support with minimal requested changes when it passed at subcommittee.
- League is registered in favor of this legislation.

[SSB1229](#) | **Prohibition of Public Dollars Spent on Lobbying**

- The prohibition would include cities, counties, Judicial Branch, State Agency or any other unit of local government from spending public resources employing an individual who's primary role is to lobby the Iowa legislature, this includes contractors.
- Municipalities throughout the state need advocates and representatives in the state Capitol for the same reasons that the State of Iowa has lobbyists in Washington D.C. - to share the information and knowledge from those that are impacted and those that actually implement the law as passed.

- Members of the League represent the subject matter experts on local government and any number of other subjects. Removing their representation at the Capitol would prevent this expertise from being considered during the legislative process.

HF656 | **Increases Periodic Examination Fee**

- This legislation would allow for an increase in the periodic examination fees to account for the increase cost of audit follow-ups with cities.
- The increase applies to cities with fewer than 2,000 in population and budgeted gross expenditures of less than \$1 million in a fiscal year.
- Actual increases would not be known until the Administrative Rules and Review Committee took up the issue after legislation passed.
- **The League would like to know how this proposed increase might affect your city.** If you pay the periodic examination fee as laid out in [Code of Iowa Chapter 11.6](#), please email us at LegislativeStaff@iowaleague.org with the subject line: Periodic examination fee, and let us know how this impacts your city.
- Legislation was passed out of subcommittee and committee.
- League is registered undecided.

SF400 | **Prevention of Reprisal for Employees**

- This legislation prevents reprisals for providing information to human resource officers and also directs cities to inform employees of the purpose and authority of the office of the ombudsman.
- Specific wording in the bill about what is needed to inform employees of the ombudsman authority is requiring an amendment at committee.
- League is registered undecided on this legislation.

HSB233 | **Restrictions on Rental Permit Caps**

- Companion and successor to [SSB1212](#) and [SF 447](#).
- Prevents cities from enforcing or adopting rental permit cap ordinances, a tool used by cities to manage rental properties and multi-family units in single family neighborhoods.
- Passed out of subcommittee and committee.
- League was previously registered undecided. However an agreement could not be made among various parties, and the League moved its registration to against.

[SF548](#) | **Limitations on Land Acquisition, Donation, Sale**

- [HF542](#), which had similar intent but a much broader reach, was introduced in the House but failed to pass out of subcommittee.
- This bill would prevent cities' water pollution control projects from acquiring land if it was previously purchased using revolving loan funds.
- Senate version passed out of subcommittee, was amended at committee to allow current or ongoing purchases of land.
- League is registered undecided.

[HSB160](#) | **Open Records for Advisory Committees**

- Expands open records laws to encompass committees formally and directly created by city governments.
- An amendment was offered at the Committee on Local Government that provides more clarity to focus the bill on budgetary or policy issues.
- Passed through committee.
- League is registered undecided.

[HSB125](#) | **Automated Traffic Enforcement (ATE)**

- One of several ATE bills moving through the legislature.
- This bill passed out of subcommittee and will likely need a compromise with other legislators introducing similar language.
- An amendment to this bill offered at committee would make it a camera-regulation bill and split revenues between state and local government.
- There are many different bills dealing with ATE, including [SSB1004](#), [HF253](#), [SF343](#), and [HSB36](#). Only two are still active.
- The Senate has already passed [SF343](#), an ATE ban, out of committee which means the respective bills are ready for full chamber debate.
- League is registered against these bills.

[SF535](#) | **Firework Regulation**

- Successor to [SSB1035](#).
- Gives sole authority of inspection relating to firework licenses to fire marshal.
- This bill focuses primarily on the sale of fireworks by limiting a city's ability to prohibit where fireworks are sold.
- The League appreciates legislators listening to our concerns related to local control over use and removing preemption language from the first version of the bill.
- League is currently still registered against successor legislation because of safety concerns around the sales sections of the bill.

[SSB1095](#) | **Restrictions on Utility Board Removal**

- Companion to [HSB3](#) and [HF261](#).
- Removes ability for a mayor and city council to remove city utility board members.
- Amendment gives authority back to the mayor and city council, however stipulates the specific reasons a board member may be removed.

- League is currently still registered against all companion and successor bills.

HSB100 | Nonconforming Use

- Successor and companion to [SSB1141](#) and [SF368](#).
- Would prevent a city from adopting or enforcing an ordinance that restricts a nonconforming use.
- Amendment to the bill allows for replacement of mobile homes to still be considered a preexisting nonconforming use.
- Bill passed out of committee.

SF516 | E-verify Employment Check

- Successor to [SF243](#).
- Prohibits knowingly hiring an illegal alien.
- Provides an escalating penalty for recurring offenses that includes firing the illegal employee, probationary period with increased scrutiny, and suspension or permanent revocation of any state licenses.
- Employers must utilize an electronic verification system administered jointly by the U.S. Department of Homeland Security and U.S. Social Security Administration.
- Passed out of committee.
- League is registered undecided.

HSB172 | Abandoned Structures and Abatement

- Companion to [SF93](#).
- Provides cities with an additional tool to deal with abandoned or nuisance property.
- Moved through committee with amendment to differentiate between how abandoned and nuisance buildings are handled.

- League is registered in favor.

Legislative Forums

Friday, March 8

[Sen. Amy Sinclair in Corydon](#)

[Rep. Pat Grassley in Reinbeck](#)

[Sen. Dennis Guth in Garner](#)

[Rep. Heather Matson in Ankeny](#)

[Sen. Amy Sinclair in Chariton](#)

[Rep. Pat Grassley in Grundy Center](#)

[Sen. Dennis Guth in Corwith](#)

[Rep. Pat Grassley in Dike](#)

[Rep. Heather Matson in Ankeny](#)

[Sen. Amy Sinclair in Osceola](#)

[Sen. Dan Zumbach in Monticello](#)

[Sen. Liz Mathis in Hiawatha](#)

[Sen. Dennis Guth in Britt](#)

[Sen. Amy Sinclair in Leon](#)

Saturday, March 9

[Sen. Tom Shipley in Creston](#)

[Sen. Dan Dawson, Rep. Charlie McConkey, Rep. Mary Ann Hanusa, Rep. Jon Jacobsen, and Sen. Tom Shipley in Council Bluffs](#)

[Rep. Megan Jones and Rep. John Wills in Spencer](#)

[Rep. Mary Wolfe, Rep. Norlin Mommsen, and Sen. Chris Cournoyer in Clinton](#)

[Rep. Brian Lohse and Sen. Zach Nunn in Bondurant](#)

[Rep. Kenan Judge in Waukee](#)

[Rep. Jennifer Konfrst and Rep. Kristin Sunde in West Des Moines](#)

[Rep. Steven Holt in Denison](#)

[Rep. Marti Anderson, Rep. Jo Oldson, Rep. Ako Abdul-Samad, and Sen. Janet Petersen in Des Moines](#)

[Rep. Megan Jones and Rep. John Wills in Okoboji](#)

Monday, March 11

[Rep. Marti Anderson in Des Moines](#)

League Updates

[Share what your city accomplished in 2018](#) when you apply for the League's 2019 All-Star Community Award, which recognizes city projects implemented or completed in the 2018 calendar year.

[The online edition](#) of our March *Cityscape* magazine is now available! See stories on the City of Lone Tree's wellness center, collecting nuisance costs, city clerk mentor program and more.

[Get even more updates and news from the League](#) by subscribing to League Weekly. That newsletter is emailed each Tuesday and includes grant opportunities, workshops and more.

Thank you for taking the time to read the League's legislative newsletter, *Legislative Link*.

As always, *Legislative Link* is a snapshot of the League's overall government affairs efforts. It is meant to provide as much information as possible without overwhelming you with the minutia of the legislative process. It is important to know that all of this information including bill numbers, viability, and even the bills contents are constantly changing until they are signed into law by the Governor. If you have any questions about the legislative process in Iowa, if you would like to get more information about legislation listed above, if you would like to know about legislation that is not listed above, or if you want to learn how you can be more involved in advancing the League's Legislative Values through grassroots outreach, please contact danielstalder@iowaleague.org.



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You are receiving this email because you requested legislative updates from the Iowa League of Cities.

The League sends Legislative Link on Fridays during session, and it contains a snapshot of where pertinent bills are throughout the legislative process. Legislative Link is designed to educate and inform members of the current legislative process and climate as a first step to engaging and helping the League create positive outcomes for cities across Iowa. We hope you will help advance our legislative values, and we welcome your support.

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