**CITY OF INDIANOLA COUNCIL MEETING**
June 26, 2025
6:00 PM
City Council Chambers
110 N 1st Street, Indianola, IA
Agenda

1. **Call to Order**
2. **Roll Call**
3. **Consent Agenda**
   A. Approval of Agenda
   B. Approval of Claims
4. **Public Consideration**
   A. New Business
      1. Consideration of the approval of a liquor license renewal for SKF Inc, dba I Towner Stop.
5. **Adjourn**

# MEMORANDUM

**To:** Mayor and City Council

**From:**

**Date:** June 26, 2025

**Subject:** Approval of Claims

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**Recommendation:** Simple motion is in order.

**Attachments:** 1. 20250616 Approval Register

# Expense Approval Register

## Packet: APPKT00004 - 20250626 Claims

**APPROVAL OF BILLS - CITY**

Josh Rabe, City Council

Ron Dalby, City Council

Steve Armstrong, City Council

Christina Beach, City Council

Mellisa Sones, City Council

Bob Lane, City Council

| Vendor Name | Description (Item) | Payable Date | (None) | (None) | Amount |
|---|---|---|---|---|---|
| **Fund: 001 - General** | | | | | |
| **Purchased From Vendor: ACE HARDWARE** | | | | | |
| ACE HARDWARE | OVAL RUN CAPACTR | 06/23/2025 | | | 9.99 |
| ACE HARDWARE | THERMOMETER | 06/23/2025 | | | 14.99 |
| | | | | **Purchased From Vendor ACE HARDWARE Total:** | **24.98** |
| **Purchased From Vendor: BRICK GENTRY P.C.** | | | | | |
| BRICK GENTRY P.C. | LEGAL SRV GENERAL | 05/25/2025 | | | 3,540.00 |
| | | | | **Purchased From Vendor BRICK GENTRY P.C. Total:** | **3,540.00** |
| **Purchased From Vendor: CDW GOVERNMENT INC** | | | | | |
| CDW GOVERNMENT INC | NetMotion Annual Renewal | 06/21/2025 | | | 4,712.00 |
| | | | | **Purchased From Vendor CDW GOVERNMENT INC Total:** | **4,712.00** |
| **Purchased From Vendor: DES MOINES AIRPORT AUTHORITY** | | | | | |
| DES MOINES AIRPORT AUTH… | FY 25 AIRPORT CONTRIBUTI… | 06/01/2025 | | | 50,000.00 |
| | | | | **Purchased From Vendor DES MOINES AIRPORT AUTHORITY Total:** | **50,000.00** |
| **Purchased From Vendor: DUST PROS JANITORIAL** | | | | | |
| DUST PROS JANITORIAL | JANITORIAL SERVICE | 06/15/2025 | | | 500.00 |
| | | | | **Purchased From Vendor DUST PROS JANITORIAL Total:** | **500.00** |
| **Purchased From Vendor: INDEPENDENT ADVOCATE** | | | | | |
| INDEPENDENT ADVOCATE | ORD 1779 - AMENDING FIRE … | 06/12/2025 | | | 97.73 |
| INDEPENDENT ADVOCATE | ORD 1778 - PRELIMINARY PL… | 06/12/2025 | | | 47.61 |
| INDEPENDENT ADVOCATE | ORD 1776 - BUILDING DESIG… | 06/12/2025 | | | 33.83 |
| INDEPENDENT ADVOCATE | ORD 1773 - OPEN SPACE, LA… | 06/12/2025 | | | 30.07 |
| INDEPENDENT ADVOCATE | ORD 1772 - ZONING REGULA… | 06/12/2025 | | | 29.45 |
| INDEPENDENT ADVOCATE | ORD 1777 - SUBDIVISION RE… | 06/12/2025 | | | 58.26 |
| INDEPENDENT ADVOCATE | ORD 1775 - ZONING REGULA… | 06/12/2025 | | | 36.34 |
| INDEPENDENT ADVOCATE | ORD 1770 - URBAN CHICKENS | 06/12/2025 | | | 29.45 |
| INDEPENDENT ADVOCATE | 20250602 CC MINUTES | 06/12/2025 | | | 308.24 |
| INDEPENDENT ADVOCATE | ORD 1780 - DELETE IWC BOA… | 06/12/2025 | | | 70.17 |

| Vendor Name | Description (Item) | Payable Date | (None) | (None) | Amount |
|---|---|---|---|---|---|
| INDEPENDENT ADVOCATE | ORD 1771 - SIDEWALK USE | 06/12/2025 | | | 33.83 |
| INDEPENDENT ADVOCATE | ORD 1774 - NONCOMFORMI… | 06/12/2025 | | | 50.12 |
| INDEPENDENT ADVOCATE | 20250515 CC MINUTES | 06/02/2025 | | | 17.54 |
| INDEPENDENT ADVOCATE | 20250519 CC MINUTES | 06/02/2025 | | | 316.39 |
| | | | | **Purchased From Vendor INDEPENDENT ADVOCATE Total:** | **1,159.03** |
| **Purchased From Vendor: INFOMAX OFFICE SYSTEMS INC.** | | | | | |
| INFOMAX OFFICE SYSTEMS I… | PRINTER CONTRACT | 06/12/2025 | | | 4,542.47 |
| | | | | **Purchased From Vendor INFOMAX OFFICE SYSTEMS INC. Total:** | **4,542.47** |
| **Purchased From Vendor: MENARDS** | | | | | |
| MENARDS | COIL CLEANER ACCESSORIES | 06/20/2025 | | | 221.02 |
| | | | | **Purchased From Vendor MENARDS Total:** | **221.02** |
| **Purchased From Vendor: SHI INTERNATIONAL CORP** | | | | | |
| SHI INTERNATIONAL CORP | ADOBE PRO RENEWAL | 06/12/2025 | | | 9,431.64 |
| | | | | **Purchased From Vendor SHI INTERNATIONAL CORP Total:** | **9,431.64** |
| **Purchased From Vendor: TYLER TECHNOLOGIES INC** | | | | | |
| TYLER TECHNOLOGIES INC | ERP | 06/11/2025 | | | 580.00 |
| TYLER TECHNOLOGIES INC | ERP | 06/18/2025 | | | 3,000.00 |
| TYLER TECHNOLOGIES INC | ERP | 06/18/2025 | | | 5,002.50 |
| | | | | **Purchased From Vendor TYLER TECHNOLOGIES INC Total:** | **8,582.50** |
| **Purchased From Vendor: U.S. CELLULAR** | | | | | |
| U.S. CELLULAR | CELL PHONE COM DEV | 05/10/2025 | | | 94.21 |
| U.S. CELLULAR | CELL PHONE CITY MANAGER | 05/10/2025 | | | 519.80 |
| U.S. CELLULAR | CELL PHONE COMMUNICATI… | 05/10/2025 | | | 47.11 |
| U.S. CELLULAR | CELL PHONE FACILITIES | 05/10/2025 | | | 47.11 |
| U.S. CELLULAR | CELL PHONE HR | 05/10/2025 | | | 47.11 |
| U.S. CELLULAR | CELL PHONE COM DEV | 06/10/2025 | | | 94.21 |
| U.S. CELLULAR | CELL PHONE CITY MANAGER | 06/10/2025 | | | 47.11 |
| U.S. CELLULAR | CELL PHONE COMMUNICATI… | 06/10/2025 | | | 47.11 |
| U.S. CELLULAR | CELL PHONE FACILITIES | 06/10/2025 | | | 47.11 |
| U.S. CELLULAR | CELL PHONE HR | 06/10/2025 | | | 47.11 |
| | | | | **Purchased From Vendor U.S. CELLULAR Total:** | **1,037.99** |
| **Purchased From Vendor: WARREN COUNTY ENGINEER** | | | | | |
| WARREN COUNTY ENGINEER | FUEL DISTRIBUTION - BLDG/… | 06/16/2025 | | | 76.75 |
| WARREN COUNTY ENGINEER | FUEL DISTRIBUTION - IT/MAI… | 06/16/2025 | | | 32.48 |
| | | | | **Purchased From Vendor WARREN COUNTY ENGINEER Total:** | **109.23** |
| | | | | **Fund 001 - General Total:** | **83,860.86** |
| **Fund: 011 - Police** | | | | | |
| **Purchased From Vendor: AXON ENTERPRISE INC** | | | | | |
| AXON ENTERPRISE INC | TASER INSTRC COURSE | 06/17/2025 | | | 895.00 |
| | | | | **Purchased From Vendor AXON ENTERPRISE INC Total:** | **895.00** |
| **Purchased From Vendor: BRICK GENTRY P.C.** | | | | | |
| BRICK GENTRY P.C. | LEGAL SRV POLICE | 05/25/2025 | | | 495.00 |
| | | | | **Purchased From Vendor BRICK GENTRY P.C. Total:** | **495.00** |
| **Purchased From Vendor: DVM INSURANCE AGENCY** | | | | | |
| DVM INSURANCE AGENCY | K9 INSURANCE | 04/22/2025 | | | 787.62 |
| | | | | **Purchased From Vendor DVM INSURANCE AGENCY Total:** | **787.62** |
| **Purchased From Vendor: ELIXIR RX SOLUTIONS** | | | | | |
| ELIXIR RX SOLUTIONS | 411 Rx | 02/15/2025 | | | 33.93 |
| ELIXIR RX SOLUTIONS | 411 Rx | 06/15/2025 | | | 19.03 |
| | | | | **Purchased From Vendor ELIXIR RX SOLUTIONS Total:** | **52.96** |
| **Purchased From Vendor: GLOBAL SOFTWARE** | | | | | |
| GLOBAL SOFTWARE | TAC 10 CONTRACT | 05/27/2025 | | | 22,771.10 |
| | | | | **Purchased From Vendor GLOBAL SOFTWARE Total:** | **22,771.10** |

| Vendor Name | Description (Item) | Payable Date | (None) | (None) | Amount |
|---|---|---|---|---|---|
| **Purchased From Vendor: WARREN COUNTY ENGINEER** | | | | | |
| WARREN COUNTY ENGINEER | FUEL DISTRIBUTION - POLICE | 06/16/2025 | | | 2,087.92 |
| | | | | **Purchased From Vendor WARREN COUNTY ENGINEER Total:** | **2,087.92** |
| | | | | **Fund 011 - Police Total:** | **27,089.60** |
| **Fund: 015 - Fire** | | | | | |
| **Purchased From Vendor: WARREN COUNTY ENGINEER** | | | | | |
| WARREN COUNTY ENGINEER | FUEL DISTRIBUTION - FIRE | 06/16/2025 | | | 244.40 |
| | | | | **Purchased From Vendor WARREN COUNTY ENGINEER Total:** | **244.40** |
| | | | | **Fund 015 - Fire Total:** | **244.40** |
| **Fund: 016 - Ambulance** | | | | | |
| **Purchased From Vendor: ADVANCED DATA PROCESSING INC** | | | | | |
| ADVANCED DATA PROCESSI... | JUNE 2025 DIGITECH EMS FEE | 06/17/2025 | | | 8,926.60 |
| | | | | **Purchased From Vendor ADVANCED DATA PROCESSING INC Total:** | **8,926.60** |
| **Purchased From Vendor: U.S. CELLULAR** | | | | | |
| U.S. CELLULAR | CELL PHONE FIRE | 05/10/2025 | | | 921.40 |
| U.S. CELLULAR | CELL PHONE FIRE | 06/10/2025 | | | 888.93 |
| | | | | **Purchased From Vendor U.S. CELLULAR Total:** | **1,810.33** |
| **Purchased From Vendor: WARREN COUNTY ENGINEER** | | | | | |
| WARREN COUNTY ENGINEER | FUEL DISTRIBUTION - AMBU... | 06/16/2025 | | | 1,907.06 |
| | | | | **Purchased From Vendor WARREN COUNTY ENGINEER Total:** | **1,907.06** |
| | | | | **Fund 016 - Ambulance Total:** | **12,643.99** |
| **Fund: 041 - Library** | | | | | |
| **Purchased From Vendor: BAKER AND TAYLOR** | | | | | |
| BAKER AND TAYLOR | BOOKS | 06/12/2025 | | | 361.29 |
| BAKER AND TAYLOR | BOOKS | 06/16/2025 | | | 375.97 |
| BAKER AND TAYLOR | BOOKS | 06/20/2025 | | | 58.39 |
| BAKER AND TAYLOR | BOOKS | 06/04/2025 | | | 26.98 |
| BAKER AND TAYLOR | BOOKS | 06/05/2025 | | | 447.85 |
| BAKER AND TAYLOR | BOOKS | 06/09/2025 | | | 398.17 |
| BAKER AND TAYLOR | BOOKS | 06/09/2025 | | | 65.06 |
| BAKER AND TAYLOR | BOOKS | 06/09/2025 | | | 34.99 |
| | | | | **Purchased From Vendor BAKER AND TAYLOR Total:** | **1,768.70** |
| **Purchased From Vendor: CIRCLE B CASHWAY** | | | | | |
| CIRCLE B CASHWAY | SKYLIGHT MATERIALS | 06/11/2025 | | | 101.74 |
| | | | | **Purchased From Vendor CIRCLE B CASHWAY Total:** | **101.74** |
| **Purchased From Vendor: Comiskey Glass, LLC** | | | | | |
| Comiskey Glass, LLC | SKYLIGHT REPAIRS | 06/19/2025 | | | 3,087.50 |
| | | | | **Purchased From Vendor Comiskey Glass, LLC Total:** | **3,087.50** |
| **Purchased From Vendor: SPRINGER PROFESSIONAL HOME SERVICES** | | | | | |
| SPRINGER PROFESSIONAL H... | PEST CONTROL | 06/10/2025 | | | 161.70 |
| | | | | **Purchased From Vendor SPRINGER PROFESSIONAL HOME SERVICES Total:** | **161.70** |
| **Purchased From Vendor: WASTE MANAGEMENT OF IOWA** | | | | | |
| WASTE MANAGEMENT OF I... | LIBRARY RECYCLING | 06/04/2025 | | | 9.48 |
| | | | | **Purchased From Vendor WASTE MANAGEMENT OF IOWA Total:** | **9.48** |
| **Purchased From Vendor: WOOD ROOFING COMPANY** | | | | | |
| WOOD ROOFING COMPANY | SKYLIGHT REPAIRS | 06/18/2025 | | | 1,907.18 |
| | | | | **Purchased From Vendor WOOD ROOFING COMPANY Total:** | **1,907.18** |
| **Purchased From Vendor: WOOSLEY LANDSCAPING & MOWING LLC** | | | | | |
| WOOSLEY LANDSCAPING & ... | MOWING - LIBRARY | 06/17/2025 | | | 190.00 |
| | | | | **Purchased From Vendor WOOSLEY LANDSCAPING & MOWING LLC Total:** | **190.00** |
| | | | | **Fund 041 - Library Total:** | **7,226.30** |
| **Fund: 042 - Park and Rec Admin** | | | | | |
| **Purchased From Vendor: AMAZON CAPITAL SERVICES** | | | | | |
| AMAZON CAPITAL SERVICES | INSECT CONTROL | 05/12/2025 | | | 74.24 |
| | | | | **Purchased From Vendor AMAZON CAPITAL SERVICES Total:** | **74.24** |

| Vendor Name | Description (Item) | Payable Date | (None) | (None) | Amount |
|---|---|---|---|---|---|
| **Purchased From Vendor: BUSY BEE GARDEN CENTER** | | | | | |
| BUSY BEE GARDEN CENTER | PLANTS FOR ANNUAL BEDS | 06/20/2025 | | | 434.00 |
| BUSY BEE GARDEN CENTER | POTTING SOIL | 06/20/2025 | | | 1,728.00 |
| BUSY BEE GARDEN CENTER | PLANTS FOR ANNUAL BEDS | 06/20/2025 | | | 409.00 |
| BUSY BEE GARDEN CENTER | PLANTS FOR ANNUAL BEDS | 06/20/2025 | | | 1,735.21 |
| | | | **Purchased From Vendor BUSY BEE GARDEN CENTER Total:** | | **4,306.21** |
| **Purchased From Vendor: CENTRAL IOWA FASTENERS** | | | | | |
| CENTRAL IOWA FASTENERS | JANITORIAL SUPPLIES - PICK... | 06/19/2025 | | | 89.85 |
| CENTRAL IOWA FASTENERS | JANITORIAL SUPPLIES - PICK... | 06/19/2025 | | | 179.70 |
| | | | **Purchased From Vendor CENTRAL IOWA FASTENERS Total:** | | **269.55** |
| **Purchased From Vendor: CINTAS CORPORATION** | | | | | |
| CINTAS CORPORATION | FIRST AID SUPPLIES-PARKS S... | 06/13/2025 | | | 76.66 |
| | | | **Purchased From Vendor CINTAS CORPORATION Total:** | | **76.66** |
| **Purchased From Vendor: HY-VEE** | | | | | |
| HY-VEE | MULCH | 06/23/2025 | | | 2,310.00 |
| | | | **Purchased From Vendor HY-VEE Total:** | | **2,310.00** |
| **Purchased From Vendor: MCCOY HARDWARE INC** | | | | | |
| MCCOY HARDWARE INC | PURPLE PRIMER | 06/16/2025 | | | 16.33 |
| MCCOY HARDWARE INC | TAPCON SCREWS | 06/09/2025 | | | 17.99 |
| | | | **Purchased From Vendor MCCOY HARDWARE INC Total:** | | **34.32** |
| **Purchased From Vendor: MENARDS** | | | | | |
| MENARDS | MAINT PARTS | 06/16/2025 | | | 27.61 |
| | | | **Purchased From Vendor MENARDS Total:** | | **27.61** |
| **Purchased From Vendor: O'REILLY AUTO PARTS** | | | | | |
| O'REILLY AUTO PARTS | CARBCL | 06/09/2025 | | | 39.48 |
| | | | **Purchased From Vendor O'REILLY AUTO PARTS Total:** | | **39.48** |
| **Purchased From Vendor: OXFORD TREE SERVICE** | | | | | |
| OXFORD TREE SERVICE | TREE REMOVAL-N B ALLEY | 06/16/2025 | | | 2,281.05 |
| OXFORD TREE SERVICE | TREE REMOVAL-107 W BOST... | 06/16/2025 | | | 862.10 |
| OXFORD TREE SERVICE | TREE REMOVAL-MCVAY TRL... | 06/16/2025 | | | 832.50 |
| OXFORD TREE SERVICE | BRANCH REMOVAL-BARKER | 06/16/2025 | | | 662.30 |
| OXFORD TREE SERVICE | TREE REMOVAL-BARKER | 06/16/2025 | | | 1,757.50 |
| OXFORD TREE SERVICE | TREE REMOVAL - 1009 N BU... | 06/22/2025 | | | 1,110.00 |
| | | | **Purchased From Vendor OXFORD TREE SERVICE Total:** | | **7,505.45** |
| **Purchased From Vendor: WARREN COUNTY ENGINEER** | | | | | |
| WARREN COUNTY ENGINEER | FUEL DISTRIBUTION - PARKS | 06/16/2025 | | | 997.59 |
| | | | **Purchased From Vendor WARREN COUNTY ENGINEER Total:** | | **997.59** |
| **Purchased From Vendor: WASTE SOLUTIONS OF IA** | | | | | |
| WASTE SOLUTIONS OF IA | DISC GOLF TOURN KYBOS | 06/16/2025 | | | 4,465.00 |
| | | | **Purchased From Vendor WASTE SOLUTIONS OF IA Total:** | | **4,465.00** |
| **Purchased From Vendor: WOOSLEY LANDSCAPING & MOWING LLC** | | | | | |
| WOOSLEY LANDSCAPING & ... | MOWING - PARKS | 06/17/2025 | | | 10,912.00 |
| | | | **Purchased From Vendor WOOSLEY LANDSCAPING & MOWING LLC Total:** | | **10,912.00** |
| | | | **Fund 042 - Park and Rec Admin Total:** | | **31,018.11** |
| **Fund: 045 - Pool** | | | | | |
| **Purchased From Vendor: WOOSLEY LANDSCAPING & MOWING LLC** | | | | | |
| WOOSLEY LANDSCAPING & ... | MOWING - POOL | 06/17/2025 | | | 760.00 |
| | | | **Purchased From Vendor WOOSLEY LANDSCAPING & MOWING LLC Total:** | | **760.00** |
| | | | **Fund 045 - Pool Total:** | | **760.00** |
| **Fund: 110 - Road Use Tax Fund** | | | | | |
| **Purchased From Vendor: IOWA SIGNAL INC.** | | | | | |
| IOWA SIGNAL INC. | SIGNAL LIGHT MAINT | 06/16/2025 | | | 795.00 |
| | | | **Purchased From Vendor IOWA SIGNAL INC. Total:** | | **795.00** |
| **Purchased From Vendor: NORWALK READY-MIXED CONCRETE INC** | | | | | |
| NORWALK READY-MIXED CO... | LUNDAHL & ORCHARD | 06/10/2025 | | | 495.00 |

| Vendor Name | Description (Item) | Payable Date | (None) | (None) | Amount |
|---|---|---|---|---|---|
| NORWALK READY-MIXED CO… | LUNDAHL & ORCHARD | 06/10/2025 | | | 850.00 |
| | | | **Purchased From Vendor NORWALK READY-MIXED CONCRETE INC Total:** | | **1,345.00** |
| **Purchased From Vendor: U.S. CELLULAR** | | | | | |
| U.S. CELLULAR | CELL PHONE STREET | 05/10/2025 | | | 186.63 |
| U.S. CELLULAR | CELL PHONE STREET | 06/10/2025 | | | 186.63 |
| | | | **Purchased From Vendor U.S. CELLULAR Total:** | | **373.26** |
| **Purchased From Vendor: WARREN COUNTY ENGINEER** | | | | | |
| WARREN COUNTY ENGINEER | FUEL DISTRIBUTION - STREET | 06/16/2025 | | | 1,895.56 |
| | | | **Purchased From Vendor WARREN COUNTY ENGINEER Total:** | | **1,895.56** |
| | | | **Fund 110 - Road Use Tax Fund Total:** | | **4,408.82** |
| **Fund: 125 - TIF Downtown Fund** | | | | | |
| **Purchased From Vendor: DEYARMAN FORD OF INDIANOLA** | | | | | |
| DEYARMAN FORD OF INDIA… | ECON DEV GRANT YR 1 | 06/01/2025 | | | 59,205.50 |
| | | | **Purchased From Vendor DEYARMAN FORD OF INDIANOLA Total:** | | **59,205.50** |
| | | | **Fund 125 - TIF Downtown Fund Total:** | | **59,205.50** |
| **Fund: 141 - Library Special Revenue** | | | | | |
| **Purchased From Vendor: BAKER AND TAYLOR** | | | | | |
| BAKER AND TAYLOR | BOOKS - MEMORIAL | 06/05/2025 | | | 50.15 |
| | | | **Purchased From Vendor BAKER AND TAYLOR Total:** | | **50.15** |
| | | | **Fund 141 - Library Special Revenue Total:** | | **50.15** |
| **Fund: 161 - Downtown Biz Incentive Program** | | | | | |
| **Purchased From Vendor: INDEPENDENT ADVOCATE** | | | | | |
| INDEPENDENT ADVOCATE | INDIANOLA FAÇADE IMPROV… | 06/12/2025 | | | 159.76 |
| | | | **Purchased From Vendor INDEPENDENT ADVOCATE Total:** | | **159.76** |
| | | | **Fund 161 - Downtown Biz Incentive Program Total:** | | **159.76** |
| **Fund: 321 - Street Capital Projects Fund** | | | | | |
| **Purchased From Vendor: HEARTLAND UNDERGROUND SOLUTIONS** | | | | | |
| HEARTLAND UNDERGROUND… | PAY APP #6, 2ND&BUXTON | 05/31/2025 | | | 5,525.20 |
| | | | **Purchased From Vendor HEARTLAND UNDERGROUND SOLUTIONS Total:** | | **5,525.20** |
| **Purchased From Vendor: SNYDER & ASSOCIATES INC** | | | | | |
| SNYDER & ASSOCIATES INC | SIGNAL TIMING UPDATE | 06/18/2025 | | | 20,888.00 |
| | | | **Purchased From Vendor SNYDER & ASSOCIATES INC Total:** | | **20,888.00** |
| | | | **Fund 321 - Street Capital Projects Fund Total:** | | **26,413.20** |
| **Fund: 340 - City Hall Bldg Project** | | | | | |
| **Purchased From Vendor: BRICK GENTRY P.C.** | | | | | |
| BRICK GENTRY P.C. | LGL SRV CH BLG PJCT | 05/25/2025 | | | 585.00 |
| | | | **Purchased From Vendor BRICK GENTRY P.C. Total:** | | **585.00** |
| | | | **Fund 340 - City Hall Bldg Project Total:** | | **585.00** |
| **Fund: 610 - Sewer Fund** | | | | | |
| **Purchased From Vendor: U.S. CELLULAR** | | | | | |
| U.S. CELLULAR | CELL PHONE WRRD | 05/10/2025 | | | 272.53 |
| U.S. CELLULAR | CELL PHONE WRR | 06/10/2025 | | | 272.53 |
| | | | **Purchased From Vendor U.S. CELLULAR Total:** | | **545.06** |
| **Purchased From Vendor: WARREN COUNTY ENGINEER** | | | | | |
| WARREN COUNTY ENGINEER | FUEL DISTRIBUTION - SEWER | 06/16/2025 | | | 1,227.14 |
| | | | **Purchased From Vendor WARREN COUNTY ENGINEER Total:** | | **1,227.14** |
| | | | **Fund 610 - Sewer Fund Total:** | | **1,772.20** |
| **Fund: 680 - Wellness Campus Fund** | | | | | |
| **Purchased From Vendor: WOOSLEY LANDSCAPING & MOWING LLC** | | | | | |
| WOOSLEY LANDSCAPING & … | MOWING - IWC | 06/17/2025 | | | 800.00 |
| | | | **Purchased From Vendor WOOSLEY LANDSCAPING & MOWING LLC Total:** | | **800.00** |
| | | | **Fund 680 - Wellness Campus Fund Total:** | | **800.00** |

| Vendor Name | Description (Item) | Payable Date | (None) | (None) | Amount |
|---|---|---|---|---|---|
| **Fund: 890 - Vehicle and Equipment** | | | | | |
| **Purchased From Vendor: AMAZON CAPITAL SERVICES** | | | | | |
| AMAZON CAPITAL SERVICES | Communications Equipment | 06/16/2025 | | | 3,763.04 |
| AMAZON CAPITAL SERVICES | ANTENNAS | 06/17/2025 | | | 119.85 |
| | | | **Purchased From Vendor AMAZON CAPITAL SERVICES Total:** | | **3,882.89** |
| | | | | **Fund 890 - Vehicle and Equipment Total:** | **3,882.89** |
| | | | | **Grand Total:** | **260,120.78** |

## Fund Summary

| Fund | Expense Amount |
|---|---|
| 001 - General | 83,860.86 |
| 011 - Police | 27,089.60 |
| 015 - Fire | 244.40 |
| 016 - Ambulance | 12,643.99 |
| 041 - Library | 7,226.30 |
| 042 - Park and Rec Admin | 31,018.11 |
| 045 - Pool | 760.00 |
| 110 - Road Use Tax Fund | 4,408.82 |
| 125 - TIF Downtown Fund | 59,205.50 |
| 141 - Library Special Revenue | 50.15 |
| 161 - Downtown Biz Incentive Program | 159.76 |
| 321 - Street Capital Projects Fund | 26,413.20 |
| 340 - City Hall Bldg Project | 585.00 |
| 610 - Sewer Fund | 1,772.20 |
| 680 - Wellness Campus Fund | 800.00 |
| 890 - Vehicle and Equipment | 3,882.89 |
| **Grand Total:** | **260,120.78** |

## Account Summary

| Account Number | Account Name | Expense Amount |
|---|---|---|
| 001-1700-63730 | Telephone/Cellphone | 188.42 |
| 001-1700-65050 | Vehicle Operating Suppli… | 76.75 |
| 001-5200-64131 | Econ Development Pay… | 50,000.00 |
| 001-6150-63730 | Telephone/Cellphone | 566.91 |
| 001-6210-63730 | Telephone/Cellphone | 94.22 |
| 001-6210-64990 | Misc Contractual | 500.00 |
| 001-6210-67244 | Annual Licensing/Support | 22,726.14 |
| 001-6210-67250 | Office Equipment | 4,542.47 |
| 001-6220-63168 | Repair/Maint--IWC | 9.99 |
| 001-6220-63730 | Telephone/Cellphone | 94.22 |
| 001-6220-65050 | Vehicle Operating Suppli… | 32.48 |
| 001-6250-63730 | Telephone/Cellphone | 94.22 |
| 001-6500-63410 | Repair/Maint--Equipment | 236.01 |
| 001-6500-64020 | Advertising & Legal Noti… | 1,159.03 |
| 001-6500-64110 | Legal Service Fees | 3,540.00 |
| 011-1100-62300 | Education/Training | 895.00 |
| 011-1100-64085 | Insurance--K9 | 787.62 |
| 011-1100-64110 | Legal Service Fees | 495.00 |
| 011-1100-64120 | Medical/Physicals/Immu… | 52.96 |
| 011-1100-64190 | Computer/Technology S… | 22,771.10 |
| 011-1100-65050 | Vehicle Operating Suppli… | 2,087.92 |
| 015-1500-65050 | Vehicle Operating Suppli… | 244.40 |
| 016-1600-63730 | Telephone/Cellphone | 1,810.33 |
| 016-1600-64500 | Financial Management S… | 8,926.60 |
| 016-1600-65050 | Vehicle Operating Suppli… | 1,907.06 |
| 041-4100-63100 | Repair/Maint | 5,448.12 |
| 041-4100-64090 | Janitorial Services | 9.48 |
| 041-4100-65020 | Library Books & Periodic… | 1,768.70 |
| 042-4200-64990 | Misc Contractual | 4,465.00 |
| 042-4200-65070 | Materials/Supplies | 269.55 |
| 042-4300-63100 | Repair/Maint | 61.93 |
| 042-4300-63320 | Repair/Maint--Vehicle | 39.48 |
| 042-4300-64870 | Tree Trimming & Remov… | 7,505.45 |
| 042-4300-64990 | Misc Contractual | 10,912.00 |
| 042-4300-65010 | Chemicals | 74.24 |
| 042-4300-65050 | Vehicle Operating Suppli… | 997.59 |
| 042-4300-65200 | Landscaping/Horticultur… | 6,616.21 |
| 042-4300-65500 | Personal Protective Equi… | 76.66 |
| 045-4500-64990 | Misc Contractual | 760.00 |

## Account Summary

| Account Number | Account Name | Expense Amount |
|---|---|---|
| 110-2100-63451 | Repair/Maint--Traffic Sig… | 795.00 |
| 110-2100-63730 | Telephone/Cellphone | 373.26 |
| 110-2100-65050 | Vehicle Operating Suppli… | 1,895.56 |
| 110-2100-65072 | Materials/Supplies-Main… | 1,345.00 |
| 125-5200-64840 | TIF Obligations | 59,205.50 |
| 141-4100-65020 | Library Books & Periodic… | 50.15 |
| 161-5200-64153 | Grant | 159.76 |
| 321-2100-67707 | Traffic Signals | 26,413.20 |
| 340-7500-64990 | Misc Contractual | 585.00 |
| 610-8300-63730 | Telephone/Cellphone | 545.06 |
| 610-8300-65050 | Vehicle Operating Suppli… | 1,227.14 |
| 680-8700-64091 | Grounds Maintenance | 800.00 |
| 890-9300-67102 | V&E-GENERAL | 3,882.89 |
| | **Grand Total:** | **260,120.78** |

## Project Account Summary

| Project Account Key | | Expense Amount |
|---|---|---|
| **None** | | 260,120.78 |
| | **Grand Total:** | **260,120.78** |

# MEMORANDUM

**To:** Mayor and City Council

**From:** Jackie Raffety, City Clerk/Finance Director

**Date:** June 26, 2025

**Subject:** Consideration of the approval of a liquor license renewal for SKF Inc, dba I Towner Stop.

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**Introduction:** This is a renewal of I Towner Stop's Class E retail alcohol license.

**Background:** I Towner Stop is located at 403 W 2nd Avenue. Their current license expires on July 7, 2025.

**Discussion:** SKF Inc is a corporation with Sukhjinder Singh listed as the owner. Staff has inspected the premises and reviewed the application. Upon review of the application, the Police Department is recommending denial of the liquor license due to misconduct of employees in 2022 and 2025.

Iowa Code 123 allows denial of a liquor license by the local authority if the applicant is not a person of good moral character or hasn't complied with all laws, ordinances and regulations. Indianola Code 120 also prohibits permit holders from knowingly permitting or engaging in criminal activity on the premises covered by the license. The Indianola City Council can determine that the applicant does not have good moral character under Iowa Code 123.3(40) and provide that as a reason for the denial to the Alcoholic Beverages Division.

**Budget Impact:**

**Recommendation:** Deny the approval of the application to renew the liquor license for SKF Inc dba I Towner Stop.

**Attachments:** None