



CITY OF INDIANOLA COUNCIL MEETING

May 5, 2014

6:00 p.m.

Agenda

1. Call to order
2. Pledge of allegiance
3. Roll call
4. Public Comment
5. Consent
 - A. Approve agenda
 - B. April 21, 2014 Minutes
 - C. Applications
 1. A new Class "C" Liquor License, Sunday Sales Privilege and Outdoor Area for The Garage - 114 E. Ashland Avenue
 2. A renewal Class "B" Beer permit and Sunday Sales Privilege for Pizza Hut - 404 N. Jefferson
 - D. Noise permit for Redeemer Lutheran Church - August 17, 2014 from 8:30 a.m. - 10:45 a.m. - Amphitheater at Memorial Park
 - E. Noise permit for The Garage - Dan Brown and Clinton Brightman - will have live music on Friday and/or Saturday evenings (May - October) from 8:00 p.m. - midnight
 - F. Authorize past due sewer, recycling and storm water fee balances to be sent to the State Off-Set Program for collection
* Sewer \$5,826.12 (.80%), recycling \$485.53 (.90%) and storm water fee \$191.89
 - G. Claims on the computer printout for May 5, 2014
6. Council Representative Reports
 - A. Resolution approving salaries
7. Council Reports
8. Mayor's Report - Kelly Shaw
 - A. Community Update

9. Public Consideration
 - A. Old Business
 1. Public hearing and first consideration amending Chapter 122 of the code of ordinances by adding ice cream vendors in Indianola
 2. US Highway 65/69 Reconstruction Project
 - a. Resolution approving contract and bond
 3. Final consideration of the following:
 - a. An amendment to A-1, R-1, R-2, R-3 and R-4 zoning classification that would require 15 day written notification to property owners within 200' of development of sites exceeding one acre or more, as well as Planning and Zoning Commission recommendation and City Council approval (P&Z approved unanimously on March 11, 2014)
 - b. Changing a portion of North "C" Street, 174' South of West Girard from one-way to two-way traffic (P&Z approved unanimously on March 11, 2014)
 - B. New Business
10. Other Business
11. Adjourn

Information

Subject
April 21, 2014 Minutes

Information

Attachments

Minutes

REGULAR SESSION – APRIL 21, 2014

The City Council met in regular session at 7:00 p.m. on April 21, 2014. Mayor Kelly Shaw called the meeting to order and on roll call the following members were present: Greg Marchant, Eric Mathieu, John Parker Jr., Pam Pepper, Brad Ross and Greta Southall.

John Crouch, 600 E. Hillcrest, requested the council conducted a study to adjust the speed on E. Hillcrest.

The following items were pulled from the consent agenda:

The following items were pulled from the consent agenda:

Item E – Demolition bids for 301 W. Salem and 910 E. 2nd (Dangerous and Dilapidated Program)

Item G - Street closure request from The Chamber - Rockin-Around-The-Square Classic Car Show - May-September 2014 (first Thursday of the month) from 4:00 p.m.- 8:00 p.m. - will be closing Howard Street between Salem and Ashland and the inside lanes of Salem and Ashland

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

Approve agenda

April 7, 2014 Minutes

Applications - A renewal Class "E" Liquor, Class "B" Wine, Class "C" Beer permit and Sunday Sales Privilege for Walgreens - 1000 N. Jefferson

Set May 19, 2014 as a public hearing to amend the FY 2014 Budget

Street usage request from Stephanie Becker (Indianola High School FFA) for a 5K Color Run on May 17, 2014 from 8:00 a.m. - 11:00 a.m. - will use East 1st, East 5th, East Clinton, East 6th, East Euclid, E. Iowa and North 15th

Prior approval applications for urban revitalization designation

Marc Kris Modern Homes, 1304 W. 14th Ave. - SFD - \$260,000

Linear Custom Homes - 106 S. 20th St. - SFD - \$213,000

Linear Custom Homes - 108 S. 20th St. - SFD - \$230,000

Jerry's Homes - 1401 N. 6th Street (#9,10,11,12) - 4-plex - \$426,350

Jerry's Homes - 604 E. Norwood Avenue - SFD - \$150,000

Jerry's Homes - 1306 N. 6th Street - SFD - \$150,000

Jerry's Homes - 1308 N. 6th Street - SFD - \$131,500

Orton Homes - 1306 W. 14th Avenue - SFD - \$250,000

Final approval applications for urban revitalization designation

Autumn Ridge Dev. - 1204 North "N" - SFD - \$145,500

Barker Implement & Motor Inc. - 1306 S. Jefferson Way - Service Bldg., - \$639,750

Steger Construction - 2100 N. 9th Street - SFD - \$190,900

Jerry's Homes - 1709 Apple Lane - SFD - \$132,000

Jerry's Homes - 1302 N. 6th Street - SFD - \$127,750

Claims on the computer printout for April 21, 2014 and the March 2014 receipts

Mike Murphy, 1995 80th Avenue, spoke in favor of the street closure request for a Classic Car Show on the square the first Thursday of the month from May-September 2014. Parker moved and Ross seconded to approve the street closure request from The Chamber - Rockin-Around-The-Square Classic Car Show - May-September 2014 (first Thursday of the month) from 4:00 p.m.- 8:00 p.m. - will be closing Howard Street between Salem and Ashland and the inside lanes of Salem and Ashland. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

It was moved by Marchant and seconded by Pepper to approve the Labor Contract between City of Indianola and Municipal Laborers, Local No. 353 Police Bargaining Unit effective July 1, 2014 and consist of:

- A limitation on the Health Reimbursement Arrangement (HRA) after a former employee's balance reaches \$100 or less on January 1st, the former employee will have until the following December 31 to use the balance of his/her HRA account or the remaining monies in the account will be forfeited
- A wage increase of one and one-half percent (1.5%) in current rates of pay

Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Council member Pepper moved to approve the following Resolution Approving Personnel Salaries. Council member Mathieu seconded the motion. On roll call the vote was, AYES: Mathieu, Southall, Parker, Ross, Marchant and Pepper. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION APPROVING SALARIES

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

David Whittlesey, Seasonal Forestry Position, \$9.00/hour effective May 12, 2014

Richard Mathews, Seasonal Downtown Maintenance, \$9.00/hour effective May 19, 2014

Heather Bickham, Aquatics Center Manager, \$11.50/hour and Swim Lesson Coordinator, \$9.00 per hour effective April 22, 2014

Ryan Lamb, Aquatics Center Manager, \$11.50 per hour effective April 22, 2014

Jordan Wilmes, Aquatics Center Manager, \$11.50 per hour effective April 22, 2014

Aquatic Center Managers will begin to prepare for training of staff and the opening of the aquatic center.

Passed and approved on the 14th day of April, 2014.

The Mayor and Council discussed the Buxton Park Fountain and applauded the Friends of the Park for this addition to the park.

Council member Mathieu reported on the Metro Advisory meeting.

The WCEDC report was presented by City Manager Eric Hanson.

Council member Mathieu reported on the Greater Des Moines Convention meeting.

The March, 2014 City Treasurer's Report was approved on a motion by Pepper and seconded by Parker. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

A motion was made by Ross and seconded by Marchant to approve the Mayor's re-nomination of Celeste Gebhart to the Civil Service Commission – a term to begin immediately and expire April 2, 2018. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

The second consideration of a request from Tyler Till to amend R-1 zoning classification to allow Bed and Breakfast establishments on a minimum of three acres as a special exception to the Board of Adjustment was discussed. Marchant moved and Mathieu seconded to approve suspending the rules requiring an ordinance be considered at three separate meetings before its adoption. On roll call the vote was, AYES: Mathieu, Southall, Ross and Marchant. NAYS: Pepper and Parker. Whereupon the Mayor declared the motion carried. Pepper moved and Parker seconded to adopt ORDINANCE NO. 1529 entitled, "AN ORDINANCE AMENDING THE CITY CODE OF ORDINANCES OF THE CITY OF INDIANOLA, IOWA, CHAPTER 165, ZONING REGULATIONS, TO PERMIT A SPECIAL EXCEPTION TO BOARD OF ADJUSTMENT APPROVAL FOR USE OF STRUCTURE FOR BED AND BREAKFAST IN R-1 ZONING DISTRICTS." On roll call the vote was, AYES: Mathieu, Southall, Parker, Ross, Marchant and Pepper. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the ordinance to be effective upon publication.

The second consideration of an amendment to A-1, R-1, R-2, R-3 and R-4 zoning classification that would require 15 day written notification to property owners within 200' of development of sites exceeding one acre or more, as well as Planning and Zoning Commission recommendation and City Council approval was approved on a motion by Ross and seconded by Parker. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

A motion was made by Mathieu and seconded by Pepper to approve the second consideration to change a portion of North "C" Street, 174' South of West Girard from one-way to two-way traffic. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

This being the time and place fixed for a public hearing on the matter of the adoption of plans, specifications, form of contract and estimate of cost relative to the U.S. Highway 65/69 Reconstruction Project for City of Indianola, Indianola, Iowa, the Mayor called for any oral objections to the adoption of the plans, specifications, form of contract and estimate of cost. No oral objections were offered and the City Clerk reported that no written objections had been filed. Andy Burke, Snyder and Associates, spoke in favor of the project.

Council Member Mathieu introduced the following Resolution entitled "RESOLUTION APPROVING FINAL PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE HIGHWAY 65/69 RECONSTRUCTION PROJECT", and moved that it be adopted. Council Member Parker seconded the motion to adopt. The roll was called and the vote was, AYES: Southall, Parker, Ross, Marchant, Pepper and Mathieu. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2014-15

RESOLUTION APPROVING FINAL PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE HIGHWAY 65/69 RECONSTRUCTION PROJECT

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

The Mayor then announced that the Iowa Department of Transportation opened and tabulated the bids for the public improvements described in general as the US Highway 65/69 Reconstruction Project for the City of Indianola, Iowa, in accordance with the plans and specifications previously adopted.

The following bids were presented:

<u>Company</u>	<u>Bid</u>
Concrete Technologies Urbandale, Iowa	\$4,883,175.01

Staff then recommended the bid from Concrete Technologies in an amount of \$4,883,175.01 be accepted.

Council member Marchant introduced the following Resolution entitled, "RESOLUTION ACCEPTING THE BID AND AWARDING CONTRACT FOR HIGHWAY 65/69 RECONSTRUCTION PROJECT" to Concrete Technologies. Council member Ross seconded the motion to adopt. On roll call the vote was, AYES: Pepper, Mathieu, Southall, Parker, Ross and Marchant. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION 2014-16
RESOLUTION ACCEPTING THE BID AND AWARDING CONTRACT
FOR HIGHWAY 65/69 RECONSTRUCTION PROJECT

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

Joe Doering, 602 ½ N. Jefferson, spoke in favor of an ordinance amendment allowing ice cream trucks in Indianola. It was the consensus of the council to add the following language to the ordinance:

- Copy of the license issued by the Department of Inspections & Appeals Mobile Food Unit and any recent inspection report
- An insurance certificate naming the City of Indianola as an additional insured
- Hours of operations will be between sunrise and sunset
- Manner of sale on public streets
- Safety sign
- Exclusive license

A motion was made by Parker and seconded by Marchant to approve the following Resolution entitled, "A RESOLUTION SETTING HEARING (May 5, 2014) FOR CONSIDERATION OF ORDINANCE AMENDING CHAPTER 122, "TRANSIENT MERCHANT LICENSE," TO ALLOW ICE CREAM TRUCKS IN THE CITY OF INDIANOLA, IOWA." On roll call the vote was, AYES: Ross, Marchant, Pepper, Mathieu, Southall and Parker. NAYS: None. Whereupon the Mayor declared the motion carried unanimously.

The following seal coat proposals were received:

Company	S. "G" & W. 12 th (single seal)	West 12 th (double seal)	South "K" (double seal)	Total
L.L. Pelling Co., Inc. North Liberty , Iowa	\$9,908.00	\$9,594.00	\$82,416.00	\$101,918.00

Manatts, Inc. Brooklyn, Iowa	\$8,882.00	\$8,982.30	\$77,857.50	\$95,721.80
Sta-Bilt Harlan, Iowa	\$7,812.80	\$7,452.30	\$64,357.50	\$79,622.60

It was moved by Marchant and seconded by Pepper to approve the proposal from Sta-Bilt in an amount of \$79,622.60. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

A motion was made by Marchant and seconded by Mathieu to adopt the following Resolution entitled, "A RESOLUTION APPROVING THE SUBORDINATION OF CITY LIEN TO MORTGAGE LENDER COMMUNITY BANK FOR PROPERTY OWNED BY RANDY L. CASNER AND LINDSEY M. CASNER." On roll call the vote was, AYES: NAYS: Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2014-17
A RESOLUTION APPROVING THE SUBORDINATION OF CITY LIEN TO
MORTGAGE LENDER COMMUNITY BANK FOR PROPERTY OWNED
BY RANDY L. CASNER AND LINDSEY M. CASNER

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

Council member Marchant moved and Mathieu seconded to approve the bids from Howard Construction in an amount of \$14,000.00 and \$16,000.00 for the demolition of 910 E. 2nd and 301 W. Salem respectfully (Dangerous and Dilapidated Program). Question was called for and on voice vote the Mayor declared the motion carried unanimously.

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

Kelly B. Shaw, Mayor

Diana Bowlin, City Clerk

Information

Subject

A new Class "C" Liquor License, Sunday Sales Privilege and Outdoor Area for The Garage - 114 E. Ashland Avenue

Information

This is a new liquor license for The Garage liquor located at 114 E. Ashland. All the paperwork is in order and staff has approved. Owners include Dan Brown and Clinton Brightman.

Attachments

The Garage Permit

April 28, 2014

NAME OF APPLICANT: The Garage – 114 E. Ashland

TYPE OF LICENSE/PERMIT: Class "C" Liquor, Outdoor Area and Sunday Sales Privilege

	<u>Date & Initial</u>	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>4/29/14 DB</u>	<u></u>	<u> </u>
Fire Chief	<u>4/29/14 S</u>	<u></u>	<u> </u>
B&Z Official	<u>4/29/14 CB</u>	<u>✓</u>	<u> </u>
Sign Compliance	<u>OK CB</u>	<u>✓</u>	<u> </u>

*Reasons for disapproval

License Application ()

Applicant

Name of Applicant:	<u>Brightman/Brown Enterprises, LLC</u>		
Name of Business (DBA):	<u>The Garage</u>		
Address of Premises:	<u>114 E Ashland Ave</u>		
City: <u>Indianola</u>	County: <u>Warren</u>	Zip: <u>50125</u>	
Business Phone:	<u>(515) 961-9026</u>		
Mailing Address:	<u>114 E Ashland Ave</u>		
City: <u>Indianola</u>	State: <u>IA</u>	Zip: <u>50125</u>	

Contact Person

Name:	<u>Dan Brown</u>		
Phone:	<u>(515) 442-3653</u>	Email Address:	<u>dbrown70@a.com</u>

Classification: Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 05/08/2014

Expiration Date: 01/01/1900

Privileges:

Class C Liquor License (LC) (Commercial)
Outdoor Service
Sunday Sales

Status of Business

BusinessType:	<u>Limited Liability Company</u>		
Corporate ID Number:	<u>142555</u>	Federal Employer ID #	<u>14-255514</u>

Ownership

Clinton Brightman

First Name: Clinton

Last Name: Brightman

City: Indianola

State: Iowa

Zip: 50125

Position Owner

% of Ownership 49.00 %

U.S. Citizen

Daniel Brown

First Name: Daniel

Last Name: Brown

City: Des Moines

State: Iowa

Zip: 50315

Position Owner

% of Ownership 51.00 %

U.S. Citizen

Insurance Company Information

Insurance Company: Illinois Casualty Co

Policy Effective Date:

Policy Expiration Date:

Bond Effective Continuously:

Dram Cancel Date:

Outdoor Service Effective Date:

Outdoor Service Expiration Date:

Temp Transfer Effective Date:

Temp Transfer Expiration Date:

Information

Subject

A renewal Class "B" Beer permit and Sunday Sales Privilege for Pizza Hut - 404 N. Jefferson

Information

This is a renewal of Pizza Hut liquor license at 404 N. Jefferson. All the paperwork is in order and staff has approved.

Attachments

Pizza Hut Permit

April 7, 2014

NAME OF APPLICANT: Pizza Hut – 404 N. Jefferson

TYPE OF LICENSE/PERMIT: Class "B" Beer Permit & Sunday Sales

	<u>Date & Initial</u>	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>4-7-14 D.B</u>	<u></u>	<u> </u>
Fire Chief	<u>4/19/14 BB</u>	<u></u>	<u> </u>
B&Z Official	<u>4/23/14 CB</u>	<u></u>	<u> </u>
Sign Compliance	<u>OK CB</u>	<u></u>	<u> </u>

*Reasons for disapproval

License Application (BB0027621)

Applicant

Name of Applicant:	<u>NPC International, Inc.</u>		
Name of Business (DBA):	<u>Pizza Hut #4332</u>		
Address of Premises:	<u>404 N Jefferson</u>		
City: <u>Indianola</u>	County: <u>Warren</u>	Zip: <u>50125171</u>	
Business Phone:	<u>(515) 961-8401</u>		
Mailing Address:	<u>720 West 20th Street</u>		
City: <u>Pittsburg</u>	State: <u>KS</u>	Zip: <u>66762</u>	

Contact Person

Name:	<u>Kim Burton</u>		
Phone:	<u>(620) 231-3390</u>	Email Address:	<u>kim.burton@npcinternational.com</u>

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

Term: 12 months

Effective Date: 06/08/2014

Expiration Date: 06/07/2015

Privileges:

Class B Beer (BB) (Includes Wine Coolers)
Sunday Sales

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:		Federal Employer ID #	

Ownership

Charles W. PfefferFirst Name: Charles W.Last Name: PfefferCity: FairwayState: KansasZip: 66205Position 10061947% of Ownership 0.00 %

U.S. Citizen

Evan EasonFirst Name: EvanLast Name: EasonCity: Old GreenwichState: ConnecticutZip: 06870Position Director% of Ownership 0.00 %

U.S. Citizen

James SchwartzFirst Name: JamesLast Name: SchwartzCity: LeawoodState: KansasZip: 66224Position Chairman% of Ownership 0.00 %

U.S. Citizen

Lou MischiantiFirst Name: LouLast Name: MischiantiCity: GreenwichState: ConnecticutZip: 66205Position Director% of Ownership 0.00 %

U.S. Citizen

Paul RubinFirst Name: PaulLast Name: RubinCity: ScarsdaleState: New YorkZip: 10583Position Director% of Ownership 0.00 %

U.S. Citizen

Robert MorrisFirst Name: RobertLast Name: MorrisCity: LeawoodState: KansasZip: 66224Position Director% of Ownership 0.00 %

U.S. Citizen

Insurance Company Information

Information

Subject

Noise permit for Redeemer Lutheran Church - August 17, 2014 from 8:30 a.m. - 10:45 a.m. - Amphitheater at Memorial Park

Information

In your packet is the noise permit application from Redeemer Lutheran Church for their Worship Service on August 17, 2014 from 8:30 a.m. - 10:45 a.m. The band will be located on the Amphitheater at Memorial Park. Police Chief Dave Button has approved.

Attachments

Noise Permit

Date: 4/21/14

Noise Permit Application

For Redeemer Lutheran Church

Event Date: August 17, 2014 8:30 - 10:45 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.

Police Department – Dave Button

Approve	Disapprove
 <u>4-21-14</u>	_____

Comments:

Please return to Diana Bowlin by: ASAP

Thank you for your time and consideration!

Event Name: Worship Service
Date/Time of Event: August 17, 2014 9:30 AM
Location of Event: Amphitheatre - Memorial Park
Event Sponsor(s): Redeemer Lutheran Church

Contact Information:

Organization: Redeemer Lutheran Church
Contact Name: Rev. Jack Mithelma
Address: 1410 W. Boston Ave, Indianola IA 50125
Telephone Number: 515-961-6148
Cell Phone Number: 515-991-1884
Fax Number: _____
Email Address: Pastorjack@redeemerindianola.org
Today's Date: April 17, 2014

Anticipated Attendance: 150 Per Day 150 Total

Event Information:

Event Starts	Date: <u>8-17-14</u>	Time <u>8:30 AM</u>	Day of Week <u>Sunday</u>
Event Ends	Date: <u>8-17-14</u>	Time <u>10:45 AM</u>	Day of Week <u>Sunday</u>

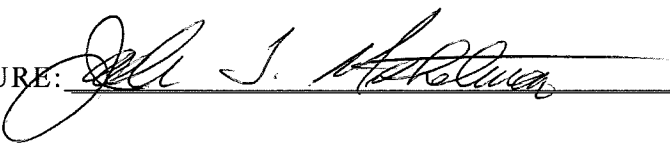
Previous Event Information

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)

Amphitheatre Stage

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

APPLICANT SIGNATURE: 

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

OFFICE USE ONLY

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

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

Information

Subject

Noise permit for The Garage - Dan Brown and Clinton Brightman - will have live music on Friday and/or Saturday evenings (May - October) from 8:00 p.m. - midnight

Information

Dan Brown and Clinton Brightman, The Garage, are requesting a noise permit for live music on Friday and/or Saturday nights starting May 9 - October 31, 2014. As in previous years, the sound from the speakers will face to the south away from residential neighborhoods. Police Chief Dave Button has approved.

Council approval is necessary since this permit is for multiple days.

Attachments

Noise Permit

Date: 4/29/14

Noise Permit Application

For The Garage

Event Date: Every Friday and/or Saturday Night (May - October)

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



Comments:

Please return to Diana Bowlin by: ASAP

Thank you for your time and consideration!

Noise Event Application

2

Event Name:

6 Bike Nights / Other Bands

Date/Time of Event:

5/9/14 - 10/31/14

Location of Event:

THE GARAGE outdoor patio

Event Sponsor(s):

THE GARAGE - DAN BROWN & CLINT BRIGHTMAN

Contact Information:

Organization:

The Garage - Bar

Contact Name:

Des Miller - BAR MGR.

Address:

114 E Ashland Ave 50125

Telephone Number:

515-961-9026

Cell Phone Number:

515-313-5144

Fax Number:

Email Address:

DBROWN70@Q.COM

Today's Date:

4-29-14

Anticipated Attendance:

100

Per Day

Total

Event Information:

Event Starts

Date:

5/9

Time

8:00 P.M.

Day of Week

FRI/SAT

Event Ends

Date:

10/31

Time

midnight

Day of Week

FRI or 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

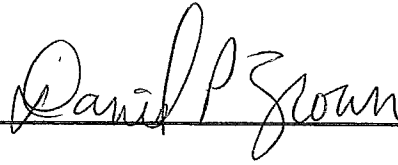
Indianola, Iowa 50125

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

www.indianolaiowa.gov

E-Mail: dbowlin@cityofindianola.com

APPLICANT SIGNATURE: _____



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

OFFICE USE ONLY

DATE RECEIVED:

	Signature	Date	Approved	Denied
Police Department:				
City Manager:				

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



THE WALDINGER CORPORATION

DATE _____

NORTH

Stage

Alley

Bar

Bar

Gate

South

FA

Information
Subject

Authorize past due sewer, recycling and storm water fee balances to be sent to the State Off-Set Program for collection

* Sewer \$5,826.12 (.80%), recycling \$485.53 (.90%) and storm water fee \$191.89

Information

This is quarterly procedure where the city sends past due debt to the State Income Offset Program that receives \$7 for each account collected. These accounts will remain on customer's utility records at the City Clerk's Office. We are sending past due balances of \$5,826.12 (.80%) - sewer, \$485.53 (.90%) - recycling and \$191.89 for storm water to the State Income Offset Program for collection. These numbers indicate our Clerk's Office staff does an outstanding job collecting bills. Hats off to all!

A comparison of past quarters are shown below:

<u>Date</u>	<u>Sewer</u>	<u>Recycling</u>	<u>Storm Water</u>
October 2013-December 2013	\$3,770.58 (.46%)	\$731.48 (1.36%)	\$111.22
July 2013 - September 2013	\$5,345.90 (.72%)	\$792.73 (1.48%)	\$150.25
April 2013 - June 2013	\$6,081.27 (.98%)	\$826.84 (1.83%)	\$217.18
January 2013-March 2013	\$5,984.81 (.91%)	\$974.48 (2.16%)	\$106.96
October 2012 - December 2012	\$4,150.78 (.56%)	\$629.34 (1.39%)	\$94.42
July 2012 - September 2012	\$4,790.92 (.63%)	\$730.62 (1.68%)	\$117.28
April 2012 - June 2012	\$5,792.94 (1.04%)	\$729.65 (1.61%)	\$167.15
January 2012 - March 2012	\$1,566.74 (.25%)	\$486.44 (1.08%)	\$66.51
October 2011 - December 2011	\$3,165.76 (.47%)	\$471.93 (1.05%)	\$48.87
July 2011 - September 2011	\$2,006.13 (.32%)	\$581.82 (1.30%)	\$58.87
April 2011 - June 2011	\$2,142.89 (.44%)	\$481.66 (1.11%)	\$30.00
January 2011 - March 2011	\$1,171.60 (.22%)	\$393.87 (.88%)	\$8.00

FYI - The State Offset Program and city can collect debt up to ten years.

Information

Subject

Claims on the computer printout for May 5, 2014

Information

Attachments

Claims

Vendor Report

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND				
911 ETC INC	001-6200-63730	911 MONTHLY ACCESS CHARG	04/30/2014	10.82
911 ETC INC	001-1700-63730	911 MONTHLY ACCESS CHARG	04/30/2014	2.50
AIR-CON MECHANICAL CORP.	001-6500-63410	QTR AGREEMENT	04/22/2014	1,192.30
BANKERS TRUST COMPANY	001-6500-64500	FINANCIAL MGMT SERVICES	03/31/2014	4,695.15
BECK ELECTRIC	001-6500-63100	RECONNECT WIRING TO BREA	04/21/2014	90.00
BOB'S CUSTOM TROPHIES	001-6500-65990	PLAQUE	04/18/2014	58.00
CITY OF INDIANOLA - UTILITY	001-6500-63710	UTILITIES	05/01/2014	2,187.88
CITY OF INDIANOLA - UTILITY	001-2300-63710	UTILITIES	05/01/2014	12,018.96
H & W RECYCLING	001-6500-65990	E-CYCLING	04/25/2014	360.00
HY-VEE FOOD STORE	001-6500-65070	BEAUTIFICATION BLOWOUT - C	04/26/2014	49.88
INDOFF INCORPORATED	001-6200-65070	SUPPLIES	04/14/2014	45.28
INFOMAX OFFICE SYSTEMS IN	001-1700-63410	COPIER CONTRACT	04/15/2014	1.28
INFOMAX OFFICE SYSTEMS IN	001-6200-63400	COPIER CONTRACT	04/15/2014	685.66
INFOMAX OFFICE SYSTEMS IN	001-6150-63400	COPIER CONTRACT	04/15/2014	5.22
INFOMAX OFFICE SYSTEMS IN	001-1700-64990	PRINTER/COPIER LEASE AGRE	04/22/2014	193.94
KOSMAN, MISTI L.	001-6500-64090	2ND HALF APRIL 2014	04/30/2014	2,166.67
MC COY HARDWARE INC	001-6500-63100	TOE SAVER FLR PLUG	04/18/2014	3.86
MID AMERICAN ENERGY CO.	001-6500-63710	74080-22010	04/22/2014	1,678.72
MID AMERICAN ENERGY CO.	001-6500-63710	05931-25003 N HWY 65/69 ENT	04/15/2014	21.18
MID AMERICAN ENERGY CO.	001-2300-63710	26321-30003 ST LIGHTING	04/17/2014	173.59
PELLA PRINTING	001-6500-65070	UTILITY BILL STUFFER - SPRIN	03/18/2014	790.00
PELLA PRINTING	001-6210-64141	SPRING UPDATE & ACTIVITY G	03/28/2014	5,215.00
SHULL, DOUG	001-6500-64990	TREASURER CONTRACT	04/28/2014	83.33
T.R.M. DISPOSAL LLC	001-6500-64090	ACCT #1506	04/24/2014	69.00
TELRITE CORPORATION	001-6150-63730	LONG DISTANCE SERVICE	04/22/2014	1.83
TELRITE CORPORATION	001-6210-63730	LONG DISTANCE SERVICE	04/22/2014	12.09
TELRITE CORPORATION	001-6200-63730	LONG DISTANCE SERVICE	04/22/2014	15.21
TELRITE CORPORATION	001-1700-63730	LONG DISTANCE SERVICE	04/22/2014	12.36
TIM MC CONNELL PHOTOGRAP	001-6100-64990	PICTURE	04/22/2014	99.00
U.S. BANK	001-6250-65070	PHOTOGENE - SOFTWARE APP	04/07/2014	2.99
U.S. BANK	001-6250-62300	WELLNESS SUMMIT - TRAININ	04/07/2014	108.17
U.S. BANK	001-1700-62100	ICC MEMBERSHIP	04/07/2014	125.00
U.S. BANK	001-1700-62300	ICC & PEARSON VUE TESTING	04/07/2014	180.00
U.S. BANK	001-1700-62300	ICC & PEARSON VUE TESTING	04/07/2014	895.00
U.S. BANK	001-6200-62300	MEAL	04/07/2014	13.64
U.S. BANK	001-6200-62300	IOWA LEAGUE OF CITIES WEBI	04/07/2014	35.00
U.S. BANK	001-6500-65070	VINYL LABELS - INVENTORY	04/07/2014	96.52
U.S. BANK	001-6210-64141	STOCK FOOTAGE SPRING I-MA	04/07/2014	99.99
U.S. BANK	001-6210-64990	MONTHLY DMX CHARGE PHON	04/07/2014	24.95
U.S. BANK	001-6210-64141	ADOBE SOFTWARE SUBSCRIP	04/07/2014	49.99
U.S. BANK	001-6210-64141	ADOBE SOFTWARE SUBSCRIP	04/07/2014	49.99
U.S. BANK	001-6200-65070	DOOR HANGERS	04/07/2014	114.61
UNUM LIFE INSURANCE CO OF	001-6150-61550	LIFE, AD&D AND LTD INSURAN	04/28/2014	40.81
UNUM LIFE INSURANCE CO OF	001-6210-61550	LIFE, AD&D AND LTD INSURAN	04/28/2014	23.35
UNUM LIFE INSURANCE CO OF	001-6200-61550	LIFE, AD&D AND LTD INSURAN	04/28/2014	222.75
UNUM LIFE INSURANCE CO OF	001-6250-61550	LIFE, AD&D AND LTD INSURAN	04/28/2014	93.04
UNUM LIFE INSURANCE CO OF	001-1700-61550	LIFE, AD&D AND LTD INSURAN	04/28/2014	78.03
VEENSTRA & KIMM	001-1700-64070	STORMWATER REVIEW SUMM	04/25/2014	292.00
WAL-MART STORES INC.	001-6500-65070	BEAUTIFICATION BLOWOUT - B	04/22/2014	17.54
WAL-MART STORES INC.	001-6500-65070	FOOD - BEAUTIFICATION BLO	04/25/2014	35.26
Total GENERAL FUND:				34,537.34
POLICE FUND				
911 ETC INC	011-1100-63730	911 MONTHLY ACCESS CHARG	04/30/2014	15.00
AUBERT'S TOWING	011-1100-64860	TOWING	03/14/2014	180.00
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS - VEST	04/15/2014	795.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	04/15/2014	261.99
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	04/22/2014	49.99
ELECTRONIC ENGINEERING C	011-1111-63410	RADIO REPAIR	04/14/2014	132.45
ELECTRONIC ENGINEERING C	011-1100-64990	PAGER	04/25/2014	11.95
IA DEPT OF PUBLIC SAFETY	011-1100-64990	IOWA SYSTEM APR-MAY-JUNE	04/15/2014	300.00
KIYA KODA HUMANE SOCIETY	011-1100-64137	HUMANE SOCIETY CONTRACT	04/28/2014	2,412.74
MID AMERICAN ENERGY CO.	011-1100-67260	HEAT/FUEL BUILDING	04/21/2014	103.07
POLK CO. MEDICAL EXAMINER	011-1100-64110	FEE - CASE/LEGAL	04/10/2014	75.00
STONE RIVER PHARMACY	011-1100-64120	411 DISABILITY	04/07/2013	140.64
STONE RIVER PHARMACY	011-1100-64120	411 DISABILITY	04/23/2013	193.87
T.R.M. DISPOSAL LLC	011-1100-67260	GARBAGE - BUILDING ACCT #1	04/24/2014	15.00
TELRITE CORPORATION	011-1100-63730	LONG DISTANCE SERVICE	04/22/2014	14.25
U.S. BANK	011-1100-65060	OFFICE SUPPLIES	04/17/2014	125.44
U.S. BANK	011-1100-65060	OFFICE SUPPLIES	04/17/2014	58.58
U.S. BANK	011-1100-65060	OFFICE SUPPLIES	04/17/2014	14.99
U.S. BANK	011-1100-65060	OFFICE SUPPLIES	04/17/2014	92.02
UNUM LIFE INSURANCE CO OF	011-1100-61550	LIFE, AD&D AND LTD INSURAN	04/28/2014	498.97
VERIZON WIRELESS	011-1100-63730	DATA	04/15/2014	282.52
Total POLICE FUND:				5,773.47

FIRE FUND

911 ETC INC	015-1500-63730	911 MONTHLY ACCESS CHARG	04/30/2014	9.17
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES	04/30/2014	41.45
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES	05/01/2014	200.00
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES - PD/FIRE BLDG	04/30/2014	143.87
ELECTRONIC ENGINEERING C	015-1500-63730	PHONE	04/25/2014	8.00
HARTFORD FIRE ENTERPRISE	015-1500-65070	FIGURE 8 STANDBY	04/23/2014	175.00
HARTFORD FIRE ENTERPRISE	015-1500-65070	FIGURE 8 STANDBY	04/28/2014	175.00
HEIMAN FIRE EQUIPMENT	015-1500-65500	GLOVES	04/15/2014	451.61
ILLOWA COMMUNICATIONS	015-1500-63415	RADIO REPAIR	04/18/2014	45.55
INFOMAX OFFICE SYSTEMS IN	015-1500-64990	COPIER CONTRACT	04/15/2014	87.71
MC COY HARDWARE INC	015-1500-63100	BUILDING SUPPLIES	04/23/2014	12.55
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	04/21/2014	37.69
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	04/22/2014	10.00
MILO FIRE DEPARTMENT	015-1500-65070	FIGURE 8 STANDBY	04/23/2014	175.00
MILO FIRE DEPARTMENT	015-1500-65070	FIGURE 8 STANDBY	04/28/2014	175.00
NORTHERN STAR TECHNOLOG	015-1530-63410	STORM SIREN REPAIR	03/31/2014	150.00
NORTHERN STAR TECHNOLOG	015-1530-63410	STORM SIREN REPAIR	04/15/2014	908.31
O'REILLY AUTO PARTS	015-1500-65076	SHOP	04/11/2014	3.99
O'REILLY AUTO PARTS	015-1500-65070	SUPPLIES	04/23/2014	41.92
PIERCE BROTHERS REPAIR	015-1500-65070	METAL	04/23/2014	64.00
SANDRY FIRE SUPPLY LLC	015-1500-65500	NAME PATCH FOR FIRE COATS	04/21/2014	112.56
TELRITE CORPORATION	015-1500-63730	LONG DISTANCE SERVICE	04/22/2014	15.38
U.S. BANK	015-1500-63410	PARTS	04/07/2014	62.39
U.S. BANK	015-1500-65076	DRILL	04/07/2014	52.99
UNUM LIFE INSURANCE CO OF	015-1500-61550	LIFE, AD&D AND LTD INSURAN	04/28/2014	35.55
Total FIRE FUND:				3,194.69

AMBULANCE FUND

AIRGAS USA LLC	016-1600-65070	OXYGEN	04/21/2014	67.69
CASUAL RAGS	016-1600-61810	UNIFORM	04/21/2014	122.94
EMS PROFESSIONALS INC	016-1600-65070	MED SUPPLIES	12/05/2013	244.93
EMS PROFESSIONALS INC	016-1600-65070	MED SUPPLIES	12/10/2013	253.48
EMS PROFESSIONALS INC	016-1600-65070	MED SUPPLIES	12/17/2013	49.95
EMS PROFESSIONALS INC	016-1600-65070	MED SUPPLIES	02/14/2014	49.29
EMS PROFESSIONALS INC	016-1600-65070	MED SUPPLIES	03/12/2014	205.38

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
EMS PROFESSIONALS INC	016-1600-65070	MED SUPPLIES	03/17/2014	689.40
FOSTER COACH SALES INC	016-1600-65051	PARTS 245	04/21/2014	103.48
INFOMAX OFFICE SYSTEMS IN	016-1600-63400	COPIER CONTRACT	04/15/2014	39.62
KAWAMURA, DR. MYLES	016-1600-64122	MEDICAL DIRECTOR FEES	04/29/2014	1,500.00
MERCY COLLEGE OF HEALTH	016-1600-62300	ACLS CARD/CERT	04/15/2014	20.00
PELLA PRINTING	016-1600-64140	TRIP PADS	03/18/2014	133.00
SOUTHEASTERN EMERGENCY	016-1600-65070	MED SUPPLIES	04/15/2014	259.98
SOUTHEASTERN EMERGENCY	016-1600-65070	MED SUPPLIES	02/18/2014	129.50
TELRITE CORPORATION	016-1600-63730	LONG DISTANCE SERVICE	04/22/2014	.76
U.S. BANK	016-1600-62300	ABC3 CONFERENCE REGISTR	04/07/2014	560.00
UNUM LIFE INSURANCE CO OF	016-1600-61550	LIFE, AD&D AND LTD INSURAN	04/28/2014	226.47
VERMED	016-1600-65070	MED SUPPLIES	04/14/2014	282.23
Total AMBULANCE FUND:				4,938.10
LIBRARY FUND				
911 ETC INC	041-4100-63730	911 MONTHLY ACCESS CHARG	04/30/2014	9.17
TELRITE CORPORATION	041-4100-63730	LONG DISTANCE SERVICE	04/22/2014	7.24
U.S. BANK	041-4100-65022	AMAZON - 8 DVD'S	04/07/2014	54.99
UNUM LIFE INSURANCE CO OF	041-4100-61550	LIFE, AD&D AND LTD INSURAN	04/28/2014	93.56
Total LIBRARY FUND:				164.96
PARK & RECREATION FUND				
911 ETC INC	042-4370-63730	911 MONTHLY ACCESS CHARG	04/30/2014	4.17
911 ETC INC	042-4200-63730	911 MONTHLY ACCESS CHARG	04/30/2014	13.33
AGRIVISION	042-4400-63100	TRACTOR PARTS	04/16/2014	22.27
ATLANTIC BOTTLING CO.	042-4400-65070	SOFTBALL CONCESSIONS	04/18/2014	666.60
ATLANTIC BOTTLING CO.	042-4400-65070	SOFTBALL CONCESSIONS	04/22/2014	822.25
BOB'S CUSTOM TROPHIES	042-4400-65070	SOFTBALL TOURNAMENT TRO	04/25/2014	679.65
BOWLIN, MIKE	042-4300-61810	CLOTHING ALLOWANCE - BIB	04/29/2014	82.66
BUSY BEE GARDEN CENTER	042-4345-65200	PLANTS	04/23/2014	455.31
CNM OUTDOOR EQUIPMENT	042-4400-63100	TRACTOR PARTS	04/15/2014	57.00
CONTRACT SPECIALTY	042-4400-65072	SOCCER & SB FIELD PAINT	04/18/2014	2,030.00
CR SERVICES	042-4400-64090	ACTIVITY CENTER CLEANING	04/17/2014	2,420.00
CR SERVICES	042-4300-65071	T.P. & SOAP	04/22/2014	96.92
DLH GRAFX	042-4400-61810	T-SHIRTS - TINY KICKERS	04/14/2014	213.20
DLH GRAFX	042-4400-61810	T-SHIRTS - TRACK CLUB	04/25/2014	214.90
EVANS, JENNIFER	042-4400-66990	REFUND - PARKS/REC	02/22/2014	22.00
FAREWAY STORE	042-4400-65070	EVENT SNACKS - EGG HUNT	04/18/2014	7.29
FARNER-BROCKEN CO	042-4400-65070	SOFTBALL CONCESSIONS	04/18/2014	1,162.78
FARNER-BROCKEN CO	042-4400-65070	SOFTBALL CONCESSIONS	04/22/2014	1,176.47
GREEN ACRES GARDEN CENT	042-4355-65070	MAYORS TREE	04/15/2014	67.49
GREEN ACRES GARDEN CENT	042-4365-65070	LIBRARY TREE	04/15/2014	49.49
HY-VEE FOOD STORE	042-4320-65200	MULCH	04/21/2014	1,600.00
HY-VEE FOOD STORE	042-4305-65070	MULCH	04/21/2014	308.00
HY-VEE FOOD STORE	042-4400-63100	OVERPAYMENT CK #96554 - PD	03/26/2014	23.31-
INDOFF INCORPORATED	042-4200-65070	POUCHES, POST IT NOTES & C	04/15/2014	101.19
MC COY HARDWARE INC	042-4305-65070	DOOR STRIPS	04/14/2014	42.28
MC COY HARDWARE INC	042-4400-63100	ACTIVITY CENTER SINK REPAI	04/15/2014	17.09
MC COY HARDWARE INC	042-4300-65070	PACKING TAPE	04/15/2014	5.84
MC COY HARDWARE INC	042-4345-65070	SUPPLIES	04/16/2014	5.65
MC COY HARDWARE INC	042-4345-65070	INSECTICIDAL SOAP	04/17/2014	6.74
MC COY HARDWARE INC	042-4400-63100	SB COMPLEX BANNER TIES	04/18/2014	11.68
MC COY HARDWARE INC	042-4400-63100	SB COMPLEX BANNER TIES	04/25/2014	43.18
MID AMERICAN ENERGY CO.	042-4370-63710	FUEL HEAT	04/21/2014	247.11
MID AMERICAN ENERGY CO.	042-4400-63710	ACTIVITY CENTER UTILITIES	04/21/2014	359.63
MIDWEST SALES CO.	042-4400-65070	SOCCER NETS	04/15/2014	518.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
O'REILLY AUTO PARTS	042-4400-63100	TRACTOR BATTERY	04/22/2014	34.99
PELLA PRINTING	042-4400-64140	SPRING UPDATE & ACTIVITY G	03/28/2014	6,600.00
TWO RIVERS MARTIAL ARTS	042-4400-64205	INSTRUCTOR FEES 12/30/13 - 0	04/28/2014	1,802.00
U.S. BANK	042-4200-64190	ADOBE SOFTWARE SUBSCRIP	04/07/2014	49.99
U.S. BANK	042-4400-62300	SPRING CONFERENCE REGIST	04/07/2014	225.00
U.S. BANK	042-4400-62100	SPORTS WEBSITE	04/07/2014	129.95
U.S. BANK	042-4400-65070	ZONE SUPPLIES	04/07/2014	140.75
U.S. BANK	042-4440-64020	2 SOFTBALL BANNERS	04/07/2014	142.81
U.S. BANK	042-4300-65200	BULBS	04/07/2014	138.95
U.S. BANK	042-4400-63100	LP TANK EXCHANGE	04/07/2014	23.31
U.S. CELLULAR	042-4370-63730	CELL PHONE - 1	04/18/2014	27.42
U.S. CELLULAR	042-4400-63730	CELL PHONE - 1	04/18/2014	27.42
UNUM LIFE INSURANCE CO OF	042-4300-61550	LIFE, AD&D AND LTD INSURAN	04/28/2014	147.03
UNUM LIFE INSURANCE CO OF	042-4400-61550	LIFE, AD&D AND LTD INSURAN	04/28/2014	21.95
UNUM LIFE INSURANCE CO OF	042-4200-61550	LIFE, AD&D AND LTD INSURAN	04/28/2014	7.43-
WAL-MART STORES INC.	042-4370-65060	PENS	04/17/2014	11.94
WAL-MART STORES INC.	042-4400-65070	SOFTBALL CONCESSIONS	04/17/2014	95.78
WAL-MART STORES INC.	042-4370-65060	INK	04/18/2014	47.94
WAL-MART STORES INC.	042-4200-65060	LAMINATOR	04/22/2014	19.97
WAL-MART STORES INC.	042-4400-65070	ZONE SNACKS	04/24/2014	25.92
Total PARK & RECREATION FUND:				23,212.55
POOL (MEMORIAL) FUND				
911 ETC INC	045-4500-63730	911 MONTHLY ACCESS CHARG	04/30/2014	1.67
IOWA P.R.A.	045-4500-62300	CPO CEU - DOUG BYLUND	04/24/2014	40.00
MC COY HARDWARE INC	045-4500-65070	PLUMBING SUPPLIES	04/17/2014	12.58
MC COY HARDWARE INC	045-4500-65070	PIPE PLUG	04/23/2014	3.48
NELSON, DAWN	045-4500-66990	REFUND	04/17/2014	40.00
PIERCE BROTHERS REPAIR	045-4500-65070	WELD MIXER VALVE	04/21/2014	12.00
U.S. BANK	045-4500-62300	IOWA LEAGUE OF CITIES WEBI	04/07/2014	35.00
Total POOL (MEMORIAL) FUND:				144.73
ROAD USE TAX FUND				
911 ETC INC	110-2100-63730	911 MONTHLY ACCESS CHARG	04/30/2014	1.67
B & F FASTENER SUPPLY CO	110-2100-65500	GLOVES	04/22/2014	82.80
BARCO MUNICIPAL PROD INC	110-2100-65074	SIGN MATERIALS	04/17/2014	211.31
BARCO MUNICIPAL PROD INC	110-2100-65073	SQUARE/ROUND SHOVELS	04/24/2014	193.10
CITY OF INDIANOLA - UTILITY	110-2100-63710	UTILITIES	04/30/2014	397.04
DOWNEY TIRE SERVICE	110-2100-63320	REPAIRED TIRE	04/23/2014	126.94
ELLIOTT EQUIPMENT CO	110-2100-63320	FRONT AXLE SUSPENSION	04/16/2014	12,025.04
FASTENAL	110-2100-65076	ZIP TIES	04/24/2014	13.90
GRIMES ASPHALT & PAVING	110-2100-65073	ASPHALT COLD MIX	04/24/2014	1,157.78
INDEPENDENT SALT COMPAN	110-2500-65070	ROAD SALT	04/10/2014	1,559.05
JESS' LOCK AND KEY	110-2100-65073	DUMP LOCK & KEY	04/16/2014	102.10
MID AMERICAN ENERGY CO.	110-2100-63710	HWY 92 FLASHING LIGHT	04/15/2014	10.03
MID AMERICAN ENERGY CO.	110-2100-63710	FUEL HEAT	04/21/2014	239.35
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/09/2014	1,692.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/10/2014	1,692.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/14/2014	307.50
O'REILLY AUTO PARTS	110-2100-65076	SILICON	04/15/2014	7.49
O'REILLY AUTO PARTS	110-2100-63320	BATTERIES	04/21/2014	199.98
O'REILLY AUTO PARTS	110-2100-63320	MISC PARTS	04/24/2014	11.96
O'REILLY AUTO PARTS	110-2100-65076	LUBRICANT	04/24/2014	33.95
SOIL-TEK	110-2100-65073	EROSION CONTROL SOCKS	04/24/2014	560.00
TITAN MACHINERY	110-2100-63320	NEW COMPRESSOR	04/25/2014	1,968.30
U.S. CELLULAR	110-2100-63730	CELL PHONE -3	04/18/2014	82.28

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
UNUM LIFE INSURANCE CO OF	110-2100-61550	LIFE, AD&D AND LTD INSURAN	04/28/2014	213.21
Total ROAD USE TAX FUND:				22,888.78
TIF--HILLCREST/IND PARK FUND				
SPRINGSTED INCORPORATED	127-5200-64840	SPRINGSTED TIF REPORT	03/18/2014	8,572.60
Total TIF--HILLCREST/IND PARK FUND:				8,572.60
LIBRARY SPECIAL REVENUE FUND				
U.S. BANK	141-4100-65023	RHODE ISLAND NOVELTY - SR	04/07/2014	454.50
U.S. BANK	141-4100-65024	THIN CLIENTS	04/07/2014	1,524.16
U.S. BANK	141-4100-65024	MONITORS	04/07/2014	365.72
Total LIBRARY SPECIAL REVENUE FUND:				2,344.38
PARK & REC SPECIAL REV FUND				
GREEN ACRES GARDEN CENT	142-4670-65200	MEMORIAL TREES	04/15/2014	179.97
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - ANDERSON	04/16/2014	25.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - SPAUR	04/21/2014	17.50
U.S. BANK	142-4630-65070	LANYARD	04/07/2014	42.98
Total PARK & REC SPECIAL REV FUND:				265.45
DOWNTOWN BIZ INCENTIVE PROGRAM				
PEOPLES BANK	161-5200-64154	INTEREST EXP DOWNTOWN B	04/22/2014	501.71
PEOPLES BANK	161-5200-64154	INTEREST EXP DOWNTOWN B	04/22/2014	532.50
Total DOWNTOWN BIZ INCENTIVE PROGRAM:				1,034.21
CAPITAL PROJECTS FUND				
BANKERS TRUST COMPANY	301-8000-64990	FINANCIAL MGMT SERVICES -	03/31/2014	20.14
Total CAPITAL PROJECTS FUND:				20.14
STREET CAPITAL PROJECTS FUND				
DIMDON LLC	321-2105-64900	2406 N JEFFERSON - HWY 65/6	04/30/2014	555.49
JEFFERSON WAY LLC	321-2105-64900	2412 N JEFFERSON - HWY 65/6	04/30/2014	474.63
NICHOLS, DIMAGGIO & LIZZIE	321-2105-64900	2608 N JEFFERSON - HWY 65/6	04/30/2014	777.40
PICKEN, KATHLEEN	321-2105-64900	HWY 65/69 RECONSTRUCTION	04/30/2014	308.00
THEISEN DEV CO LLC	321-2105-64900	2312 N JEFFERSON - HWY 65/6	04/30/2014	274.40
THREE-SIXTY GROUP LLC	321-2105-64900	HWY 65/69 RECONSTRUCTION	04/30/2014	881.21
TSG PROPERTIES INDIANOLA	321-2105-64900	301 E HILLCREST AVE - HWY 6	04/30/2014	459.56
Total STREET CAPITAL PROJECTS FUND:				3,730.69
CP--CAF FUND				
CITY OF INDIANOLA - UTILITY	344-4400-67805	UTILITIES	04/30/2014	40.08
Total CP--CAF FUND:				40.08
CP--COMM RE-DEV (D & D) FUND				
AGRILAND FS INC	353-5200-67902	GRASS SEED - 203 W 2ND AVE	04/22/2014	223.00
IOWA ENVIRONMENTAL SERVI	353-5200-67902	910 E 2ND AVE - ASBESTOS TE	04/14/2014	1,795.00
Total CP--COMM RE-DEV (D & D) FUND:				2,018.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
SEWER FUND				
911 ETC INC	610-8300-63730	911 MONTHLY ACCESS CHARG	04/30/2014	6.67
CITY OF INDIANOLA - UTILITY	610-8350-63710	UTILITIES	04/30/2014	13,425.35
CITY OF INDIANOLA - UTILITY	610-8325-63710	UTILITIES	04/30/2014	2,599.63
COMBUSTION CONTROL CO.	610-8350-63410	DIGESTER CIRC PUMP	04/02/2014	328.00
CRYSTAL CLEAR WATER CO	610-8350-65012	DI WATER FOR LAB	04/24/2014	14.40
FULL SOURCE LLC	610-8325-65070	MARKING PAINT	04/08/2014	184.95
INFOMAX OFFICE SYSTEMS IN	610-8300-64990	COPIER	04/22/2014	204.94
IOWA DEPT OF NATURAL RES	610-8350-62100	ENVIRON LAB CERT APP	04/28/2014	400.00
MC COY HARDWARE INC	610-8350-65072	MISC HARDWARE	04/16/2014	10.78
MC COY HARDWARE INC	610-8350-65072	MISC HARDWARE	04/17/2014	1.31
MC COY HARDWARE INC	610-8350-65072	MISC PARTS/CLARIFIER DR	04/28/2014	21.12
MID AMERICAN ENERGY CO.	610-8325-63710	07741-18004 65/69 LIFT	04/15/2014	69.84
MID AMERICAN ENERGY CO.	610-8325-63710	08701-24006 QUAIL MDWS LIFT	04/21/2014	61.35
MID AMERICAN ENERGY CO.	610-8325-63710	09750-87035 WESLEY LIFT	04/15/2014	41.68
MORSE EQUIPMENT COMPANY	610-8350-65072	BEARING FOR GRIT BLOWER	04/24/2014	352.33
PIERCE BROTHERS REPAIR	610-8325-63410	WELD HINGE	04/22/2014	24.00
T.R.M. DISPOSAL LLC	610-8350-64990	ACCT #583 - TRASH NORTH PL	04/24/2014	96.00
T.R.M. DISPOSAL LLC	610-8325-64990	ACCT #583 - TRASH SOUTH PL	04/24/2014	49.00
TELRITE CORPORATION	610-8300-63730	LONG DISTANCE SERVICE	04/22/2014	4.63
U.S. BANK	610-8300-62300	HOTEL FOR IAWEA	04/07/2014	86.67
U.S. BANK	610-8300-63320	2 TIRES FOR SERVICE TRUCK	04/07/2014	1,022.88
U.S. BANK	610-8300-62300	2014 BIOSOLIDS	04/07/2014	105.00
U.S. BANK	610-8300-62300	SHORT COURSE - AIMEE	04/07/2014	180.00
U.S. CELLULAR	610-8300-63730	CELL PHONE - 2	04/18/2014	54.85
U.S. CELLULAR	610-8300-63730	CELL PHONE - 1	04/21/2014	39.52
UNUM LIFE INSURANCE CO OF	610-8300-61550	LIFE, AD&D AND LTD INSURAN	04/28/2014	137.52
VWR INTERNATIONAL	610-8350-65012	LAB SUPPLIES	04/23/2014	77.04
Total SEWER FUND:				19,599.46
RECYCLING FUND				
WASTE MANAGEMENT OF IOW	670-8400-64700	RECYCLING RES 494-0152818-0	04/28/2014	12,771.50
Total RECYCLING FUND:				12,771.50
SEWER CAPITAL PROJECTS FUND				
KOLLASCH, MARK & HELEN	710-8300-67502	405 W MADISON I & I PH 4 EAS	04/30/2014	240.00
VEENSTRA & KIMM	710-8300-67502	I & I PHASE 4 RES REVIEW	04/25/2014	8,491.43
Total SEWER CAPITAL PROJECTS FUND:				8,731.43
Grand Totals:				153,982.56

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
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City Council: _____

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
911 ETC INC				
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2014	10.82	GENERAL FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2014	2.50	GENERAL FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2014	1.67	ROAD USE TAX FU
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2014	15.00	POLICE FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2014	9.17	FIRE FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2014	1.67	POOL (MEMORIAL)
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2014	4.17	PARK & RECREATI
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2014	13.33	PARK & RECREATI
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2014	9.17	LIBRARY FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2014	6.67	SEWER FUND
Total 911 ETC INC:			74.17	
AGRILAND FS INC				
AGRILAND FS INC	GRASS SEED - 203 W 2ND AVE D & D	04/22/2014	223.00	CP--COMM RE-DE
Total AGRILAND FS INC:			223.00	
AGRIVISION				
AGRIVISION	TRACTOR PARTS	04/16/2014	22.27	PARK & RECREATI
Total AGRIVISION:			22.27	
AIR-CON MECHANICAL CORP.				
AIR-CON MECHANICAL CORP.	QTR AGREEMENT	04/22/2014	1,192.30	GENERAL FUND
Total AIR-CON MECHANICAL CORP.:			1,192.30	
AIRGAS USA LLC				
AIRGAS USA LLC	OXYGEN	04/21/2014	67.69	AMBULANCE FUN
Total AIRGAS USA LLC:			67.69	
ATLANTIC BOTTLING CO.				
ATLANTIC BOTTLING CO.	SOFTBALL CONCESSIONS	04/18/2014	666.60	PARK & RECREATI
ATLANTIC BOTTLING CO.	SOFTBALL CONCESSIONS	04/22/2014	822.25	PARK & RECREATI
Total ATLANTIC BOTTLING CO.:			1,488.85	
AUBERT'S TOWING				
AUBERT'S TOWING	TOWING	03/14/2014	180.00	POLICE FUND
Total AUBERT'S TOWING:			180.00	
B & F FASTENER SUPPLY CO				
B & F FASTENER SUPPLY CO	GLOVES	04/22/2014	82.80	ROAD USE TAX FU
Total B & F FASTENER SUPPLY CO:			82.80	
BANKERS TRUST COMPANY				
BANKERS TRUST COMPANY	FINANCIAL MGMT SERVICES	03/31/2014	4,695.15	GENERAL FUND
BANKERS TRUST COMPANY	FINANCIAL MGMT SERVICES - YMCA ACCT	03/31/2014	20.14	CAPITAL PROJECT
Total BANKERS TRUST COMPANY:			4,715.29	
BARCO MUNICIPAL PROD INC				
BARCO MUNICIPAL PROD INC	SIGN MATERIALS	04/17/2014	211.31	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
BARCO MUNICIPAL PROD INC	SQUARE/ROUND SHOVELS	04/24/2014	193.10	ROAD USE TAX FU
Total BARCO MUNICIPAL PROD INC:			404.41	
BECK ELECTRIC				
BECK ELECTRIC	RECONNECT WIRING TO BREAKER	04/21/2014	90.00	GENERAL FUND
Total BECK ELECTRIC:			90.00	
BOB'S CUSTOM TROPHIES				
BOB'S CUSTOM TROPHIES	PLAQUE	04/18/2014	58.00	GENERAL FUND
BOB'S CUSTOM TROPHIES	SOFTBALL TOURNAMENT TROPHIES	04/25/2014	679.65	PARK & RECREATI
Total BOB'S CUSTOM TROPHIES:			737.65	
BOWLIN, MIKE				
BOWLIN, MIKE	CLOTHING ALLOWANCE - BIB OVERALLS (2)	04/29/2014	82.66	PARK & RECREATI
Total BOWLIN, MIKE:			82.66	
BUSY BEE GARDEN CENTER				
BUSY BEE GARDEN CENTER	PLANTS	04/23/2014	455.31	PARK & RECREATI
Total BUSY BEE GARDEN CENTER:			455.31	
CARPENTER UNIFORM CO				
CARPENTER UNIFORM CO	UNIFORMS - VEST	04/15/2014	795.00	POLICE FUND
CARPENTER UNIFORM CO	UNIFORMS	04/15/2014	261.99	POLICE FUND
CARPENTER UNIFORM CO	UNIFORMS	04/22/2014	49.99	POLICE FUND
Total CARPENTER UNIFORM CO:			1,106.98	
CASUAL RAGS				
CASUAL RAGS	UNIFORM	04/21/2014	122.94	AMBULANCE FUN
Total CASUAL RAGS:			122.94	
CITY OF INDIANOLA - UTILITY				
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2014	40.08	CP--CAF FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2014	41.45	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	05/01/2014	2,187.88	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	05/01/2014	200.00	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	05/01/2014	12,018.96	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2014	13,425.35	SEWER FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2014	2,599.63	SEWER FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2014	397.04	ROAD USE TAX FU
CITY OF INDIANOLA - UTILITY	UTILITIES - PD/FIRE BLDG	04/30/2014	143.87	FIRE FUND
Total CITY OF INDIANOLA - UTILITY:			31,054.26	
CNM OUTDOOR EQUIPMENT				
CNM OUTDOOR EQUIPMENT	TRACTOR PARTS	04/15/2014	57.00	PARK & RECREATI
Total CNM OUTDOOR EQUIPMENT:			57.00	
COMBUSTION CONTROL CO.				
COMBUSTION CONTROL CO.	DIGESTER CIRC PUMP	04/02/2014	328.00	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total COMBUSTION CONTROL CO.:			328.00	
CONTRACT SPECIALTY				
CONTRACT SPECIALTY	SOCCER & SB FIELD PAINT	04/18/2014	2,030.00	PARK & RECREATI
Total CONTRACT SPECIALTY:			2,030.00	
CR SERVICES				
CR SERVICES	ACTIVITY CENTER CLEANING	04/17/2014	2,420.00	PARK & RECREATI
CR SERVICES	T.P. & SOAP	04/22/2014	96.92	PARK & RECREATI
Total CR SERVICES:			2,516.92	
CRYSTAL CLEAR WATER CO				
CRYSTAL CLEAR WATER CO	DI WATER FOR LAB	04/24/2014	14.40	SEWER FUND
Total CRYSTAL CLEAR WATER CO:			14.40	
DIMDON LLC				
DIMDON LLC	2406 N JEFFERSON - HWY 65/69 RESTORAT	04/30/2014	555.49	STREET CAPITAL
Total DIMDON LLC:			555.49	
DLH GRAFX				
DLH GRAFX	T-SHIRTS - TINY KICKERS	04/14/2014	213.20	PARK & RECREATI
DLH GRAFX	T-SHIRTS - TRACK CLUB	04/25/2014	214.90	PARK & RECREATI
Total DLH GRAFX:			428.10	
DOWNEY TIRE SERVICE				
DOWNEY TIRE SERVICE	REPAIRED TIRE	04/23/2014	126.94	ROAD USE TAX FU
Total DOWNEY TIRE SERVICE:			126.94	
ELECTRONIC ENGINEERING CO				
ELECTRONIC ENGINEERING C	RADIO REPAIR	04/14/2014	132.45	POLICE FUND
ELECTRONIC ENGINEERING C	PHONE	04/25/2014	8.00	FIRE FUND
ELECTRONIC ENGINEERING C	PAGER	04/25/2014	11.95	POLICE FUND
Total ELECTRONIC ENGINEERING CO:			152.40	
ELLIOTT EQUIPMENT CO				
ELLIOTT EQUIPMENT CO	FRONT AXLE SUSPENSION	04/16/2014	12,025.04	ROAD USE TAX FU
Total ELLIOTT EQUIPMENT CO:			12,025.04	
EMS PROFESSIONALS INC				
EMS PROFESSIONALS INC	MED SUPPLIES	12/05/2013	244.93	AMBULANCE FUN
EMS PROFESSIONALS INC	MED SUPPLIES	12/10/2013	253.48	AMBULANCE FUN
EMS PROFESSIONALS INC	MED SUPPLIES	12/17/2013	49.95	AMBULANCE FUN
EMS PROFESSIONALS INC	MED SUPPLIES	02/14/2014	49.29	AMBULANCE FUN
EMS PROFESSIONALS INC	MED SUPPLIES	03/12/2014	205.38	AMBULANCE FUN
EMS PROFESSIONALS INC	MED SUPPLIES	03/17/2014	689.40	AMBULANCE FUN
Total EMS PROFESSIONALS INC:			1,492.43	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
EVANS, JENNIFER				
EVANS, JENNIFER	REFUND - PARKS/REC	02/22/2014	22.00	PARK & RECREATI
Total EVANS, JENNIFER:			22.00	
FAREWAY STORE				
FAREWAY STORE	EVENT SNACKS - EGG HUNT	04/18/2014	7.29	PARK & RECREATI
Total FAREWAY STORE:			7.29	
FARNER-BROCKEN CO				
FARNER-BROCKEN CO	SOFTBALL CONCESSIONS	04/18/2014	1,162.78	PARK & RECREATI
FARNER-BROCKEN CO	SOFTBALL CONCESSIONS	04/22/2014	1,176.47	PARK & RECREATI
Total FARNER-BROCKEN CO:			2,339.25	
FASTENAL				
FASTENAL	ZIP TIES	04/24/2014	13.90	ROAD USE TAX FU
Total FASTENAL:			13.90	
FOSTER COACH SALES INC				
FOSTER COACH SALES INC	PARTS 245	04/21/2014	103.48	AMBULANCE FUN
Total FOSTER COACH SALES INC:			103.48	
FULL SOURCE LLC				
FULL SOURCE LLC	MARKING PAINT	04/08/2014	184.95	SEWER FUND
Total FULL SOURCE LLC:			184.95	
GREEN ACRES GARDEN CENTER				
GREEN ACRES GARDEN CENT	MAYORS TREE	04/15/2014	67.49	PARK & RECREATI
GREEN ACRES GARDEN CENT	LIBRARY TREE	04/15/2014	49.49	PARK & RECREATI
GREEN ACRES GARDEN CENT	MEMORIAL TREES	04/15/2014	179.97	PARK & REC SPEC
Total GREEN ACRES GARDEN CENTER:			296.95	
GRIMES ASPHALT & PAVING				
GRIMES ASPHALT & PAVING	ASPHALT COLD MIX	04/24/2014	1,157.78	ROAD USE TAX FU
Total GRIMES ASPHALT & PAVING:			1,157.78	
H & W RECYCLING				
H & W RECYCLING	E-CYCLING	04/25/2014	360.00	GENERAL FUND
Total H & W RECYCLING:			360.00	
HARTFORD FIRE ENTERPRISE				
HARTFORD FIRE ENTERPRISE	FIGURE 8 STANDBY	04/23/2014	175.00	FIRE FUND
HARTFORD FIRE ENTERPRISE	FIGURE 8 STANDBY	04/28/2014	175.00	FIRE FUND
Total HARTFORD FIRE ENTERPRISE:			350.00	
HEIMAN FIRE EQUIPMENT				
HEIMAN FIRE EQUIPMENT	GLOVES	04/15/2014	451.61	FIRE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total HEIMAN FIRE EQUIPMENT:			451.61	
HY-VEE FOOD STORE				
HY-VEE FOOD STORE	MULCH	04/21/2014	1,600.00	PARK & RECREATI
HY-VEE FOOD STORE	MULCH	04/21/2014	308.00	PARK & RECREATI
HY-VEE FOOD STORE	BEAUTIFICATION BLOWOUT - COOKIES, ICE	04/26/2014	49.88	GENERAL FUND
HY-VEE FOOD STORE	OVERPAYMENT CK #96554 - PD WITH VISA	03/26/2014	23.31-	PARK & RECREATI
Total HY-VEE FOOD STORE:			1,934.57	
IA DEPT OF PUBLIC SAFETY				
IA DEPT OF PUBLIC SAFETY	IOWA SYSTEM APR-MAY-JUNE	04/15/2014	300.00	POLICE FUND
Total IA DEPT OF PUBLIC SAFETY:			300.00	
ILLOWA COMMUNICATIONS				
ILLOWA COMMUNICATIONS	RADIO REPAIR	04/18/2014	45.55	FIRE FUND
Total ILLOWA COMMUNICATIONS:			45.55	
INDEPENDENT SALT COMPANY				
INDEPENDENT SALT COMPAN	ROAD SALT	04/10/2014	1,559.05	ROAD USE TAX FU
Total INDEPENDENT SALT COMPANY:			1,559.05	
INDOFF INCORPORATED				
INDOFF INCORPORATED	SUPPLIES	04/14/2014	45.28	GENERAL FUND
INDOFF INCORPORATED	POUCHES, POST IT NOTES & CARTRIDGE	04/15/2014	101.19	PARK & RECREATI
Total INDOFF INCORPORATED:			146.47	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	04/15/2014	87.71	FIRE FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	04/15/2014	1.28	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	04/15/2014	39.62	AMBULANCE FUN
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	04/15/2014	685.66	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	04/15/2014	5.22	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	PRINTER/COPIER LEASE AGREEMENT	04/22/2014	193.94	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER	04/22/2014	204.94	SEWER FUND
Total INFOMAX OFFICE SYSTEMS INC.:			1,218.37	
IOWA DEPT OF NATURAL RESOURCES				
IOWA DEPT OF NATURAL RES	ENVIRON LAB CERT APP	04/28/2014	400.00	SEWER FUND
Total IOWA DEPT OF NATURAL RESOURCES:			400.00	
IOWA ENVIRONMENTAL SERVICES INC				
IOWA ENVIRONMENTAL SERVI	910 E 2ND AVE - ASBESTOS TESTING	04/14/2014	1,795.00	CP--COMM RE-DE
Total IOWA ENVIRONMENTAL SERVICES INC:			1,795.00	
IOWA P.R.A.				
IOWA P.R.A.	CPO CEU - DOUG BYLUND	04/24/2014	40.00	POOL (MEMORIAL)
Total IOWA P.R.A.:			40.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
JEFFERSON WAY LLC				
JEFFERSON WAY LLC	2412 N JEFFERSON - HWY 65/69 RECONTR	04/30/2014	474.63	STREET CAPITAL
Total JEFFERSON WAY LLC:			474.63	
JESS' LOCK AND KEY				
JESS' LOCK AND KEY	DUMP LOCK & KEY	04/16/2014	102.10	ROAD USE TAX FU
Total JESS' LOCK AND KEY:			102.10	
KAWAMURA, DR. MYLES				
KAWAMURA, DR. MYLES	MEDICAL DIRECTOR FEES	04/29/2014	1,500.00	AMBULANCE FUN
Total KAWAMURA, DR. MYLES:			1,500.00	
KIYA KODA HUMANE SOCIETY				
KIYA KODA HUMANE SOCIETY	HUMANE SOCIETY CONTRACT - MAY 2014	04/28/2014	2,412.74	POLICE FUND
Total KIYA KODA HUMANE SOCIETY:			2,412.74	
KOLLASCH, MARK & HELEN				
KOLLASCH, MARK & HELEN	405 W MADISON I & I PH 4 EASEMENT	04/30/2014	240.00	SEWER CAPITAL P
Total KOLLASCH, MARK & HELEN:			240.00	
KOSMAN, MISTI L.				
KOSMAN, MISTI L.	2ND HALF APRIL 2014	04/30/2014	2,166.67	GENERAL FUND
Total KOSMAN, MISTI L.:			2,166.67	
MC COY HARDWARE INC				
MC COY HARDWARE INC	DOOR STRIPS	04/14/2014	42.28	PARK & RECREATI
MC COY HARDWARE INC	ACTIVITY CENTER SINK REPAIR	04/15/2014	17.09	PARK & RECREATI
MC COY HARDWARE INC	PACKING TAPE	04/15/2014	5.84	PARK & RECREATI
MC COY HARDWARE INC	MISC HARDWARE	04/16/2014	10.78	SEWER FUND
MC COY HARDWARE INC	SUPPLIES	04/16/2014	5.65	PARK & RECREATI
MC COY HARDWARE INC	PLUMBING SUPPLIES	04/17/2014	12.58	POOL (MEMORIAL)
MC COY HARDWARE INC	INSECTICIDAL SOAP	04/17/2014	6.74	PARK & RECREATI
MC COY HARDWARE INC	MISC HARDWARE	04/17/2014	1.31	SEWER FUND
MC COY HARDWARE INC	SB COMPLEX BANNER TIES	04/18/2014	11.68	PARK & RECREATI
MC COY HARDWARE INC	TOE SAVER FLR PLUG	04/18/2014	3.86	GENERAL FUND
MC COY HARDWARE INC	PIPE PLUG	04/23/2014	3.48	POOL (MEMORIAL)
MC COY HARDWARE INC	BUILDING SUPPLIES	04/23/2014	12.55	FIRE FUND
MC COY HARDWARE INC	MISC PARTS/CLARIFIER DR	04/28/2014	21.12	SEWER FUND
MC COY HARDWARE INC	SB COMPLEX BANNER TIES	04/25/2014	43.18	PARK & RECREATI
Total MC COY HARDWARE INC:			198.14	
MERCY COLLEGE OF HEALTH SCIENCES				
MERCY COLLEGE OF HEALTH	ACLS CARD/CERT	04/15/2014	20.00	AMBULANCE FUN
Total MERCY COLLEGE OF HEALTH SCIENCES:			20.00	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	HWY 92 FLASHING LIGHT	04/15/2014	10.03	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	07741-18004 65/69 LIFT	04/15/2014	69.84	SEWER FUND
MID AMERICAN ENERGY CO.	FUEL HEAT	04/21/2014	239.35	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	FUEL HEAT	04/21/2014	247.11	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MID AMERICAN ENERGY CO.	74080-22010	04/22/2014	1,678.72	GENERAL FUND
MID AMERICAN ENERGY CO.	UTILITIES	04/21/2014	37.69	FIRE FUND
MID AMERICAN ENERGY CO.	08701-24006 QUAIL MDWS LIFT	04/21/2014	61.35	SEWER FUND
MID AMERICAN ENERGY CO.	05931-25003 N HWY 65/69 ENTRANCE SIGN	04/15/2014	21.18	GENERAL FUND
MID AMERICAN ENERGY CO.	26321-30003 ST LIGHTING	04/17/2014	173.59	GENERAL FUND
MID AMERICAN ENERGY CO.	UTILITIES	04/22/2014	10.00	FIRE FUND
MID AMERICAN ENERGY CO.	ACTIVITY CENTER UTILITIES	04/21/2014	359.63	PARK & RECREATI
MID AMERICAN ENERGY CO.	HEAT/FUEL BUILDING	04/21/2014	103.07	POLICE FUND
MID AMERICAN ENERGY CO.	09750-87035 WESLEY LIFT	04/15/2014	41.68	SEWER FUND
Total MID AMERICAN ENERGY CO.:			3,053.24	
MIDWEST SALES CO.				
MIDWEST SALES CO.	SOCCER NETS	04/15/2014	518.00	PARK & RECREATI
Total MIDWEST SALES CO.:			518.00	
MILO FIRE DEPARTMENT				
MILO FIRE DEPARTMENT	FIGURE 8 STANDBY	04/23/2014	175.00	FIRE FUND
MILO FIRE DEPARTMENT	FIGURE 8 STANDBY	04/28/2014	175.00	FIRE FUND
Total MILO FIRE DEPARTMENT:			350.00	
MORSE EQUIPMENT COMPANY				
MORSE EQUIPMENT COMPANY	BEARING FOR GRIT BLOWER	04/24/2014	352.33	SEWER FUND
Total MORSE EQUIPMENT COMPANY:			352.33	
NELSON, DAWN				
NELSON, DAWN	REFUND	04/17/2014	40.00	POOL (MEMORIAL)
Total NELSON, DAWN:			40.00	
NICHOLS, DIMAGGIO & LIZZIE				
NICHOLS, DIMAGGIO & LIZZIE	2608 N JEFFERSON - HWY 65/69 RECONSTR	04/30/2014	777.40	STREET CAPITAL
Total NICHOLS, DIMAGGIO & LIZZIE:			777.40	
NORTHERN STAR TECHNOLOGIES				
NORTHERN STAR TECHNOLOG	STORM SIREN REPAIR	03/31/2014	150.00	FIRE FUND
NORTHERN STAR TECHNOLOG	STORM SIREN REPAIR	04/15/2014	908.31	FIRE FUND
Total NORTHERN STAR TECHNOLOGIES:			1,058.31	
NORWALK READY-MIXED CONCRETE				
NORWALK READY-MIXED CON	CONCRETE	04/09/2014	1,692.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/10/2014	1,692.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/14/2014	307.50	ROAD USE TAX FU
Total NORWALK READY-MIXED CONCRETE:			3,691.50	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	SHOP	04/11/2014	3.99	FIRE FUND
O'REILLY AUTO PARTS	SILICON	04/15/2014	7.49	ROAD USE TAX FU
O'REILLY AUTO PARTS	BATTERIES	04/21/2014	199.98	ROAD USE TAX FU
O'REILLY AUTO PARTS	TRACTOR BATTERY	04/22/2014	34.99	PARK & RECREATI
O'REILLY AUTO PARTS	SUPPLIES	04/23/2014	41.92	FIRE FUND
O'REILLY AUTO PARTS	MISC PARTS	04/24/2014	11.96	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
O'REILLY AUTO PARTS	LUBRICANT	04/24/2014	33.95	ROAD USE TAX FU
Total O'REILLY AUTO PARTS:			334.28	
PELLA PRINTING				
PELLA PRINTING	TRIP PADS	03/18/2014	133.00	AMBULANCE FUN
PELLA PRINTING	UTILITY BILL STUFFER - SPRING INFO	03/18/2014	790.00	GENERAL FUND
PELLA PRINTING	SPRING UPDATE & ACTIVITY GUIDE	03/28/2014	6,600.00	PARK & RECREATI
PELLA PRINTING	SPRING UPDATE & ACTIVITY GUIDE	03/28/2014	5,215.00	GENERAL FUND
Total PELLA PRINTING:			12,738.00	
PEOPLES BANK				
PEOPLES BANK	INTEREST EXP DOWNTOWN BUSINESS PLA	04/22/2014	501.71	DOWNTOWN BIZ I
PEOPLES BANK	INTEREST EXP DOWNTOWN BUSINESS PLA	04/22/2014	532.50	DOWNTOWN BIZ I
Total PEOPLES BANK:			1,034.21	
PETTY CASH-RECREATION				
PETTY CASH-RECREATION	KEY CARD - ANDERSON	04/16/2014	25.00	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - SPAUR	04/21/2014	17.50	PARK & REC SPEC
Total PETTY CASH-RECREATION:			42.50	
PICKEN, KATHLEEN				
PICKEN, KATHLEEN	HWY 65/69 RECONSTRUCTION PROJECT	04/30/2014	308.00	STREET CAPITAL
Total PICKEN, KATHLEEN:			308.00	
PIERCE BROTHERS REPAIR				
PIERCE BROTHERS REPAIR	WELD HINGE	04/22/2014	24.00	SEWER FUND
PIERCE BROTHERS REPAIR	WELD MIXER VALVE	04/21/2014	12.00	POOL (MEMORIAL)
PIERCE BROTHERS REPAIR	METAL	04/23/2014	64.00	FIRE FUND
Total PIERCE BROTHERS REPAIR:			100.00	
POLK CO. MEDICAL EXAMINER				
POLK CO. MEDICAL EXAMINER	FEE - CASE/LEGAL	04/10/2014	75.00	POLICE FUND
Total POLK CO. MEDICAL EXAMINER:			75.00	
SANDRY FIRE SUPPLY LLC				
SANDRY FIRE SUPPLY LLC	NAME PATCH FOR FIRE COATS	04/21/2014	112.56	FIRE FUND
Total SANDRY FIRE SUPPLY LLC:			112.56	
SHULL, DOUG				
SHULL, DOUG	TREASURER CONTRACT	04/28/2014	83.33	GENERAL FUND
Total SHULL, DOUG:			83.33	
SOIL-TEK				
SOIL-TEK	EROSION CONTROL SOCKS	04/24/2014	560.00	ROAD USE TAX FU
Total SOIL-TEK:			560.00	
SOUTHEASTERN EMERGENCY EQUIPMENT				
SOUTHEASTERN EMERGENCY	MED SUPPLIES	04/15/2014	259.98	AMBULANCE FUN

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
SOUTHEASTERN EMERGENCY	MED SUPPLIES	02/18/2014	129.50	AMBULANCE FUN
Total SOUTHEASTERN EMERGENCY EQUIPMENT:			389.48	
SPRINGSTED INCORPORATED				
SPRINGSTED INCORPORATED	SPRINGSTED TIF REPORT	03/18/2014	8,572.60	TIF--HILLCREST/IN
Total SPRINGSTED INCORPORATED:			8,572.60	
STONE RIVER PHARMACY				
STONE RIVER PHARMACY	411 DISABILITY	04/07/2013	140.64	POLICE FUND
STONE RIVER PHARMACY	411 DISABILITY	04/23/2013	193.87	POLICE FUND
Total STONE RIVER PHARMACY:			334.51	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	ACCT #1506	04/24/2014	69.00	GENERAL FUND
T.R.M. DISPOSAL LLC	GARBAGE - BUILDING ACCT #159	04/24/2014	15.00	POLICE FUND
T.R.M. DISPOSAL LLC	ACCT #583 - TRASH NORTH PLANT	04/24/2014	96.00	SEWER FUND
T.R.M. DISPOSAL LLC	ACCT #583 - TRASH SOUTH PLANT	04/24/2014	49.00	SEWER FUND
Total T.R.M. DISPOSAL LLC:			229.00	
TELRITE CORPORATION				
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2014	1.83	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2014	12.09	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2014	15.21	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2014	12.36	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2014	14.25	POLICE FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2014	15.38	FIRE FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2014	.76	AMBULANCE FUN
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2014	7.24	LIBRARY FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2014	4.63	SEWER FUND
Total TELRITE CORPORATION:			83.75	
THEISEN DEV CO LLC				
THEISEN DEV CO LLC	2312 N JEFFERSON - HWY 65/69 RECONSTR	04/30/2014	274.40	STREET CAPITAL
Total THEISEN DEV CO LLC:			274.40	
THREE-SIXTY GROUP LLC				
THREE-SIXTY GROUP LLC	HWY 65/69 RECONSTRUCTION PROJECT	04/30/2014	881.21	STREET CAPITAL
Total THREE-SIXTY GROUP LLC:			881.21	
TIM MC CONNELL PHOTOGRAPHY				
TIM MC CONNELL PHOTOGRAP	PICTURE	04/22/2014	99.00	GENERAL FUND
Total TIM MC CONNELL PHOTOGRAPHY:			99.00	
TITAN MACHINERY				
TITAN MACHINERY	NEW COMPRESSOR	04/25/2014	1,968.30	ROAD USE TAX FU
Total TITAN MACHINERY:			1,968.30	
TSG PROPERTIES INDIANOLA LLC				
TSG PROPERTIES INDIANOLA	301 E HILLCREST AVE - HWY 65/69 RECONS	04/30/2014	459.56	STREET CAPITAL

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total TSG PROPERTIES INDIANOLA LLC:			459.56	
TWO RIVERS MARTIAL ARTS				
TWO RIVERS MARTIAL ARTS	INSTRUCTOR FEES 12/30/13 - 04/17/14	04/28/2014	1,802.00	PARK & RECREATI
Total TWO RIVERS MARTIAL ARTS:			1,802.00	
U.S. BANK				
U.S. BANK	PHOTOGENE - SOFTWARE APP FOR PHOT	04/07/2014	2.99	GENERAL FUND
U.S. BANK	WELLNESS SUMMIT - TRAINING	04/07/2014	108.17	GENERAL FUND
U.S. BANK	ICC MEMBERSHIP	04/07/2014	125.00	GENERAL FUND
U.S. BANK	ICC & PEARSON VUE TESTING	04/07/2014	180.00	GENERAL FUND
U.S. BANK	ICC & PEARSON VUE TESTING	04/07/2014	895.00	GENERAL FUND
U.S. BANK	PARTS	04/07/2014	62.39	FIRE FUND
U.S. BANK	DRILL	04/07/2014	52.99	FIRE FUND
U.S. BANK	ABC3 CONFERENCE REGISTRATION	04/07/2014	560.00	AMBULANCE FUN
U.S. BANK	RHODE ISLAND NOVELTY - SRP PRIZES	04/07/2014	454.50	LIBRARY SPECIAL
U.S. BANK	AMAZON - 8 DVD'S	04/07/2014	54.99	LIBRARY FUND
U.S. BANK	HOTEL FOR IAWEA	04/07/2014	86.67	SEWER FUND
U.S. BANK	2 TIRES FOR SERVICE TRUCK	04/07/2014	1,022.88	SEWER FUND
U.S. BANK	2014 BIOSOLIDS	04/07/2014	105.00	SEWER FUND
U.S. BANK	SHORT COURSE - AIMEE	04/07/2014	180.00	SEWER FUND
U.S. BANK	MEAL	04/07/2014	13.64	GENERAL FUND
U.S. BANK	IOWA LEAGUE OF CITIES WEBINAR	04/07/2014	35.00	POOL (MEMORIAL)
U.S. BANK	IOWA LEAGUE OF CITIES WEBINAR	04/07/2014	35.00	GENERAL FUND
U.S. BANK	VINYL LABELS - INVENTORY	04/07/2014	96.52	GENERAL FUND
U.S. BANK	STOCK FOOTAGE SPRING I-MAG	04/07/2014	99.99	GENERAL FUND
U.S. BANK	MONTHLY DMX CHARGE PHONE SYSTEM	04/07/2014	24.95	GENERAL FUND
U.S. BANK	ADOBE SOFTWARE SUBSCRIPTION	04/07/2014	49.99	GENERAL FUND
U.S. BANK	ADOBE SOFTWARE SUBSCRIPTION	04/07/2014	49.99	GENERAL FUND
U.S. BANK	DOOR HANGERS	04/07/2014	114.61	GENERAL FUND
U.S. BANK	THIN CLIENTS	04/07/2014	1,524.16	LIBRARY SPECIAL
U.S. BANK	ADOBE SOFTWARE SUBSCRIPTION	04/07/2014	49.99	PARK & RECREATI
U.S. BANK	MONITORS	04/07/2014	365.72	LIBRARY SPECIAL
U.S. BANK	SPRING CONFERENCE REGISTRATION - IP	04/07/2014	225.00	PARK & RECREATI
U.S. BANK	SPORTS WEBSITE	04/07/2014	129.95	PARK & RECREATI
U.S. BANK	ZONE SUPPLIES	04/07/2014	140.75	PARK & RECREATI
U.S. BANK	2 SOFTBALL BANNERS	04/07/2014	142.81	PARK & RECREATI
U.S. BANK	LANYARD	04/07/2014	42.98	PARK & REC SPEC
U.S. BANK	OFFICE SUPPLIES	04/17/2014	125.44	POLICE FUND
U.S. BANK	OFFICE SUPPLIES	04/17/2014	58.58	POLICE FUND
U.S. BANK	OFFICE SUPPLIES	04/17/2014	14.99	POLICE FUND
U.S. BANK	OFFICE SUPPLIES	04/17/2014	92.02	POLICE FUND
U.S. BANK	BULBS	04/07/2014	138.95	PARK & RECREATI
U.S. BANK	LP TANK EXCHANGE	04/07/2014	23.31	PARK & RECREATI
Total U.S. BANK:			7,484.92	
U.S. CELLULAR				
U.S. CELLULAR	CELL PHONE -3	04/18/2014	82.28	ROAD USE TAX FU
U.S. CELLULAR	CELL PHONE - 1	04/18/2014	27.42	PARK & RECREATI
U.S. CELLULAR	CELL PHONE - 1	04/18/2014	27.42	PARK & RECREATI
U.S. CELLULAR	CELL PHONE - 2	04/18/2014	54.85	SEWER FUND
U.S. CELLULAR	CELL PHONE - 1	04/21/2014	39.52	SEWER FUND
Total U.S. CELLULAR:			231.49	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
UNUM LIFE INSURANCE CO OF AMERICA				
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/28/2014	40.81	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/28/2014	23.35	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/28/2014	222.75	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/28/2014	93.04	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/28/2014	78.03	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/28/2014	213.21	ROAD USE TAX FU
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/28/2014	498.97	POLICE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/28/2014	35.55	FIRE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/28/2014	226.47	AMBULANCE FUN
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/28/2014	147.03	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/28/2014	21.95	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/28/2014	7.43	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/28/2014	93.56	LIBRARY FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/28/2014	137.52	SEWER FUND
Total UNUM LIFE INSURANCE CO OF AMERICA:			1,824.81	
VEENSTRA & KIMM				
VEENSTRA & KIMM	I & I PHASE 4 RES REVIEW	04/25/2014	8,491.43	SEWER CAPITAL P
VEENSTRA & KIMM	STORMWATER REVIEW SUMMERCREST HI	04/25/2014	292.00	GENERAL FUND
Total VEENSTRA & KIMM:			8,783.43	
VERIZON WIRELESS				
VERIZON WIRELESS	DATA	04/15/2014	282.52	POLICE FUND
Total VERIZON WIRELESS:			282.52	
VERMED				
VERMED	MED SUPPLIES	04/14/2014	282.23	AMBULANCE FUN
Total VERMED:			282.23	
VWR INTERNATIONAL				
VWR INTERNATIONAL	LAB SUPPLIES	04/23/2014	77.04	SEWER FUND
Total VWR INTERNATIONAL:			77.04	
WAL-MART STORES INC.				
WAL-MART STORES INC.	PENS	04/17/2014	11.94	PARK & RECREATI
WAL-MART STORES INC.	SOFTBALL CONCESSIONS	04/17/2014	95.78	PARK & RECREATI
WAL-MART STORES INC.	INK	04/18/2014	47.94	PARK & RECREATI
WAL-MART STORES INC.	LAMINATOR	04/22/2014	19.97	PARK & RECREATI
WAL-MART STORES INC.	BEAUTIFICATION BLOWOUT - BAGS & PENS	04/22/2014	17.54	GENERAL FUND
WAL-MART STORES INC.	FOOD - BEAUTIFICATION BLOWOUT	04/25/2014	35.26	GENERAL FUND
WAL-MART STORES INC.	ZONE SNACKS	04/24/2014	25.92	PARK & RECREATI
Total WAL-MART STORES INC.:			254.35	
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOW	RECYCLING RES 494-0152818-0516-6	04/28/2014	12,771.50	RECYCLING FUND
Total WASTE MANAGEMENT OF IOWA:			12,771.50	
Grand Totals:			153,982.56	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
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City Council: _____

Information

Subject

Resolution approving salaries

Information

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

Jeffrey Lucas, Recreation Coordinator, effective May 5, 2014, CE 6-2.5, \$42,538. Jeffrey replaces Megan Berlin who left to take a position in Omaha. Most recently Jeff worked for the City of Norwalk for the past five years as recreation supervisor.

Vicki Herold, Ambulance Billing Clerk, from CE 2-7 \$32,853/year to CE 2-8 \$33,755/year effective June 29, 2014

Steven Wiley, Horticulture Assistant, \$10.00/hour effective May 12, 2014

Erica Barz, Flower Worker, \$9.00/hour effective May 12, 2014

Tyler Battles, Seasonal Park Maintenance Worker, \$9.00/hour effective May 12, 2014

Pool seasonal employees - see attached list

Recreation seasonal employees - see attached list

Roll call is in order.

Attachments

Resolution

Vicki Herold Step Increase

Seasonal Staff

Recreation Seasonal Staff

RESOLUTION APPROVING SALARIES

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

Jeffrey Lucas, Recreation Coordinator, effective May 5, 2014, CE 6-2.5, \$42,538

Vicki Herold, Ambulance Billing Clerk, from CE 2-7 \$32,853/year to CE 2-8 \$33,755/year effective June 29, 2014

Steven Wiley, Horticulture Assistant, \$10.00/hour effective May 12, 2014

Erica Barz, Flower Worker, \$9.00/hour effective May 12, 2014

Tyler Battles, Seasonal Park Maintenance Worker, \$9.00/hour effective May 12, 2014

The following salaries are hereby approved effective May 1, 2014-seasonal pool employees

* Returning Employee

<u>Name</u>	<u>Position</u>	<u>Pay/hour</u>	<u>Position</u>	<u>Pay/hr</u>
* Aaron Bandy	Lifeguard	\$7.55	Lesson Instructor	\$7.55
* Bryce Bickham	Lifeguard	\$7.55	Lesson Instructor	\$7.55
Cole Bickham	Lifeguard	\$7.25	Lesson Instructor	\$7.25
* Elizabeth Bonnett	Snack Bar	\$7.45	Lesson Instructor	\$7.45
Jessica Bower	Lifeguard	\$7.25		
* Madeline Brittingham	Snack Bar	\$7.25	Lesson Instructor	\$7.25
Sierra Dorsey	Snack Bar	\$7.25		
* Isabel Engelhardt	Lifeguard	\$7.40	Lesson Instructor	\$7.40
* Karsyn Flannery	Lifeguard	\$7.55		
Briana Hallin	Snack Bar	\$7.25		
Letitia Hancock	Lifeguard	\$7.25		
* Jonah Hatten	Lifeguard	\$7.85		
* Elizabeth Hayes	Lesson Instructor	\$7.25		
* Ashley Hoffman	Snack Bar	\$7.35		
Anna Hoyman	Lifeguard	\$7.25		
Clara Johnson	Lifeguard	\$7.25		
* Nathaniel Jones	Lifeguard	\$7.70	Lesson Instructor	\$7.70
* Spencer Kennedy	Lifeguard	\$7.55		
Dana Kirkegaard	Lifeguard	\$7.25		
* Kandice Knoop	Lesson Instructor	\$7.85		
* Mallory Krpan	Lifeguard	\$7.40	Lesson Instructor	\$7.40
Anna Larson	Snack Bar	\$7.25		
* Alex Lindsley	Snack Bar	\$7.35	Lesson Instructor	\$7.35
* Mackenzie McKnight	Lifeguard	\$7.40	Lesson Instructor	\$7.40
* Rebecca Moews	Lifeguard	\$7.40	Lesson Instructor	\$7.40
Danielle Nichols	Snack Bar	\$7.25		
Breanna Rogne	Lifeguard	\$7.25		
* Taylor Scott	Lifeguard	\$7.55	Lesson Instructor	\$7.55
* Madeleine Tate	Lifeguard	\$7.40	Lesson Instructor	\$7.40
Samuel Tiedemann	Sub-Guard	\$7.25		
* Erin Tormey	Snack Bar	\$7.35		
Sarah Trenkamp	Snack Bar	\$7.25		
* Brylie Wiedmaier	Snack Bar	\$7.25		
* Kasey Wiedmaier	Snack Bar	\$7.55		

Seasonal Summer Recreation Employees

*	Returning				
			Rate of Pay		
*	Jen	Deckard	\$8.50	5/5/2014	Facility Supervisor/Concessions
*	Nealey	Webster	\$9.25	5/5/2014	Program Instructor
*	Kate	Bishop	\$9.25	5/5/2014	Program Instructor
*	Brandon	DeCook	\$9.25	5/5/2014	Field Maintenance
*	Candy	Cronbaugh	\$12.00	3/25/2013	Softball Concessions Manager
*	Michael	Hallin	\$8.25	5/5/2014	Field Maintenance
*	Larry	Vriezelaar	\$9.25	5/5/2014	Field Maintenance
*	Logan	Lawler	\$8.25	5/5/2014	Field Maintenance
*	Sarah	Darr	\$9.00	5/5/2014	Facility Supervisor/Concessions
*	Hannah	Kittleson	\$8.75	5/5/2014	Facility Supervisor/Concessions
*	Kenadi	Moore	\$8.25	5/5/2014	Facility Supervisor/Concessions
*	Gabe	Henderson	\$8.25	5/5/2014	Facility Supervisor/Concessions
*	Kristina	Weber	\$8.50	5/1/2013	Facility Supervisor/Concessions
*	AeRang	Weber	\$12.00	6/1/2013	Program Instructor
*	Alex	Michel	\$8.25	5/5/2014	Facility Supervisor/Concessions
*	Elizabeth	Bonnett	\$8.25	5/5/2014	Facility Supervisor/Concessions
	Ryan	Whitesitt	\$9.00	3/28/2014	Field Maintenance
	Claire	Dugan	\$8.00	3/28/2014	Field Maintenance
	Kim	Ferguson	\$8.00	3/29/2014	Facility Supervisor/Concessions
	Taylor	Greubel	\$8.00	3/29/2014	Facility Supervisor/Concessions
	Jake	Sickels	\$8.00	3/29/2014	Facility Supervisor/Concessions
	Typhanie	Terry	\$8.00	3/29/2014	Facility Supervisor/Concessions
	Philip	Baughman	\$9.00	3/29/2014	Field Maintenance
	Danielle	Nichols	\$8.00	4/5/2014	Facility Supervisor/Concessions
	Dominique	Selgrade	\$12.00	4/19/2014	Program Instructor
	Sterling	Reeves	\$8.00	5/2/2014	Facility Supervisor/Concessions
	Tanner	Kline	\$8.00	5/2/2014	Facility Supervisor/Concessions

Passed and approved on the 5th day of May, 2014.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Vicki Herold will complete the appropriate waiting period for creditable service to salary class/range CE 2-8 on 6/29/2014 to be reflected in hourly rate on pay date 07/18/2014.

\$33,755
Annual

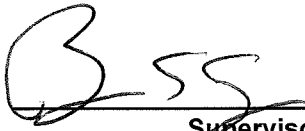
\$16.228
Hourly

Includes Longevity

☒ Does Not Include Longevity

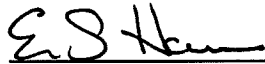
Evaluation

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



Supervisor Signature

4/11/14
Date



Manager Signature

4-22-14
Date

Employment Information

Date of Hire: 6/17/2002

Present Class/Range: CE 2-7

Present Salary: \$32,853

Includes Longevity ☒ Does Not Include Longevity

Eligibility Date for Next Advance: 6/25/2017

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

2014 Veteran's Memorial Aquatic Center Staff - May 01, 2014

*	Returning Employee		Pay Rate/hr		Pay Rate/hr
*	Aaron Bandy	Lifeguard	\$7.55	Lesson Instructor	\$7.55
*	Bryce Bickham	Lifeguard	\$7.55	Lesson Instructor	\$7.55
	Cole Bickham	Lifeguard	\$7.25	Lesson Instructor	\$7.25
*	Elizabeth Bonnett	Snack Bar	\$7.45	Lesson Instructor	\$7.45
	Jesseca Bower	Lifeguard	\$7.25		
*	Madeline Brittingham	Snack Bar	\$7.25	Lesson Instructor	\$7.25
*	Ethan Christensen	Lifeguard	\$7.85		
	Sierra Dorsey	Snack Bar	\$7.25		
*	Isabel Engelhardt	Lifeguard	\$7.40	Lesson Instructor	\$7.40
*	Karsyn Flannery	Lifeguard	\$7.55		
	Briana Hallin	Snack Bar	\$7.25		
	Letitia Hancock	Lifeguard	\$7.25		
*	Jonah Hatten	Lifeguard	\$7.85		
*	Elizabeth Hayes	Lesson Instructor	\$7.25		
*	Ashley Hoffman	Snack Bar	\$7.35		
	Anna Hoyman	Lifeguard	\$7.25		
	Clara Johnson	Lifeguard	\$7.25		
*	Nathaniel Jones	Lifeguard	\$7.70	Lesson Instructor	\$7.70
*	Spencer Kennedy	Lifeguard	\$7.55		
	Dana Kirkegaard	Lifeguard	\$7.25		
*	Kandice Knoop	Lesson Instructor	\$7.85		
*	Mallory Krpan	Lifeguard	\$7.40	Lesson Instructor	\$7.40
	Anna Larson	Snack Bar	\$7.25		
*	Alex Lindsley	Snack Bar	\$7.35	Lesson Instructor	\$7.35
*	Mackenzie McKnight	Lifeguard	\$7.40	Lesson Instructor	\$7.40
*	Rebecca Moews	Lifeguard	\$7.40	Lesson Instructor	\$7.40
	Danielle Nichols	Snack Bar	\$7.25		
	Breanna Rogne	Lifeguard	\$7.25		
*	Taylor Scott	Lifeguard	\$7.55	Lesson Instructor	\$7.55
*	Madeleine Tate	Lifeguard	\$7.40	Lesson Instructor	\$7.40
	Samuel Tiedemann	Sub-Guard	\$7.25		
*	Erin Tormey	Snack Bar	\$7.35		
	Sarah Trenkamp	Snack Bar	\$7.25		
*	Brylie Wiedmaier	Snack Bar	\$7.25		
*	Kasey Wiedmaier	Snack Bar	\$7.55		

Recreation Summer Staff

May 1, 2014

* Returning

Rate of Pay

*	Jen	Deckard	\$8.50	5/5/2014	Facility Supervisor/Concessions
*	Nealey	Webster	\$9.25	5/5/2014	Program Instructor
*	Kate	Bishop	\$9.25	5/5/2014	Program Instructor
*	Brandon	DeCook	\$9.25	5/5/2014	Field Maintenance
*	Candy	Cronbaugh	\$12.00	3/25/2013	Softball Concessions Manager
*	Michael	Hallin	\$8.25	5/5/2014	Field Maintenance
*	Larry	Vriezelaar	\$9.25	5/5/2014	Field Maintenance
*	Logan	Lawler	\$8.25	5/5/2014	Field Maintenance
*	Sarah	Darr	\$9.00	5/5/2014	Facility Supervisor/Concessions
*	Hannah	Kittleson	\$8.75	5/5/2014	Facility Supervisor/Concessions
*	Kenadi	Moore	\$8.25	5/5/2014	Facility Supervisor/Concessions
*	Gabe	Henderson	\$8.25	5/5/2014	Facility Supervisor/Concessions
*	Kristina	Weber	\$8.50	5/1/2013	Facility Supervisor/Concessions
*	AeRang	Weber	\$12.00	6/1/2013	Program Instructor
*	Alex	Michel	\$8.25	5/5/2014	Facility Supervisor/Concessions
*	Elizabeth	Bonnett	\$8.25	5/5/2014	Facility Supervisor/Concessions
	Ryan	Whitesitt	\$9.00	3/28/2014	Field Maintenance
	Claire	Dugan	\$8.00	3/28/2014	Field Maintenance
	Kim	Ferguson	\$8.00	3/29/2014	Facility Supervisor/Concessions
	Taylor	Greubel	\$8.00	3/29/2014	Facility Supervisor/Concessions
	Jake	Sickels	\$8.00	3/29/2014	Facility Supervisor/Concessions
	Typhanie	Terry	\$8.00	3/29/2014	Facility Supervisor/Concessions
	Philip	Baughman	\$9.00	3/29/2014	Field Maintenance
	Danielle	Nichols	\$8.00	4/5/2014	Facility Supervisor/Concessions
	Dominique	Selgrade	\$12.00	4/19/2014	Program Instructor
	Sterling	Reeves	\$8.00	5/2/2014	Facility Supervisor/Concessions
	Tanner	Kline	\$8.00	5/2/2014	Facility Supervisor/Concessions

Information

Subject

Public hearing and first consideration amending Chapter 122 of the code of ordinances by adding ice cream vendors in Indianola

Information

Council needs to hold the public hearing and first consideration of an ordinance (packet) which amends Chapter 122 allowing merchants to sell ice cream and similar frozen desserts from a motorized vehicle on public street within zoning districts throughout the City.

The ordinance amending Chapter 122 includes:

- Merchants wishing to sell any ice cream and similar frozen deserts from a motorized vehicle on public streets within zoning districts throughout the City are included in and governed by the provisions of this Chapter requiring such merchants to obtain a transient merchant license.
- If an applicant proposes to sell ice cream or similar frozen desserts from a mobile structure the following requirements will be provided:
 - A description of the proposed route of services
 - Description of the vehicle and photocopy of applicant's driver's license
 - Applicant shall obtain his or her own expenses his or her current DCI criminal history report, dated within one year of license application, through the Iowa Department of Public Safety and certified copy of his or her current driving record
 - A list of felony and misdemeanor convictions, during the ten years immediately preceding the date of applications
 - A list of all convictions for traffic violations
 - A copy of the license issued by the Department of Inspections and Appeals Mobile Food Unit and any recent inspection reports
 - An insurance certificate naming the City of Indianola as an additional insured in an a mount no less than \$500,000
 - License fee will be \$25.00/day
 - Ice cream vendors may sell ice cream and frozen desserts that are fully wrapped, enclosed and contained in individual wrappers or containers from a sanitary vehicle approved and licensed by a representative of the Department of Inspections and Appeals
 - Ice cream vendor licensees shall be permitted to conduct sales in any zoning district between sunrise and sunset
 - Prior to making a sale, the driver shall drive to the side of the public street, as close as practicable to the curb or the edge of the portion of the street used for vehicular traffic
 - Any truck shall be equipped with a sign clearly visible from both the front and rear with a warning stating, "CAUTION CHILDREN"
 - No food other than individually packaged ice cream or frozen desserts may be sold from a motorized vehicle within the City

Simple motion for the first consideration is in order.

Attachments

Ordinance

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE CODE OF ORDINANCES FOR THE CITY OF INDIANOLA, IOWA, CHAPTER 122, BY AMENDING PROVISIONS PERTAINING TO MERCHANTS

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

Section 1. Section 122.01 Code of Ordinances of the City of Indianola, Iowa, “Definition,” is hereby amended by adding the following at the end of the paragraph:

Merchants wishing to sell ice cream and similar frozen desserts from a motorized vehicle on public streets within zoning districts throughout the City are included in and governed by the provisions of this Chapter requiring such merchants to obtain a transient merchant license.

Section 2. Section 122.03, Code of Ordinances of the City of Indianola, Iowa, “Application for License,” is hereby amended by adding the following subsection:

8. If the applicant proposes to sell ice cream and other similar frozen desserts from a vehicle, the following additional application requirements shall be provided:

- a. A description of the proposed routes for service.
- b. A description of the vehicle from which the sale will be conducted and a copy of the vehicle’s current registration.
- c. A photocopy of the applicant’s driver’s license.
- d. The applicant shall obtain at his or her own expense his or her current DCI criminal history report, dated within one year of license application, through the Iowa Department of Public Safety and certified copy of his or her current driving record. If a new applicant resided outside of Iowa anytime during the five years before applying, the person must also obtain, at their own expense, a copy of his or her current criminal history report and certified copy of driving record from each state of residence during the prior five years. Any person whose license has been suspended or revoked, or has expired for more than 30 days, will be required to obtain a current criminal history report and certified driving record in the same manner as a new applicant.
- e. A list of all felony and misdemeanor convictions (convicted of, pled guilty to or stipulated to the facts of a criminal offense), including all crimes involving sexual assault and child abuse, during the ten years immediately preceding the date of application. No license shall be issued to applicants who are registered sex offenders as a result of crimes against a person under the age of eighteen.

- f. A list of all convictions for traffic violations for which the applicant's license was suspended, revoked or barred during the five years immediately preceding the date of application.
- g. A copy of the license issued by the Department of Inspections and Appeals Mobile Food Unit and any recent inspection reports.
- h. An insurance certificate for a policy naming the City of Indianola, (including its officers and employees), as an additional insured, with comprehensive general liability limits in an amount no less than \$500,000. The policy shall be in full force and effect during the life of the vendor's license. The required coverage shall be at least as broad as the Insurance Services Office, Inc. Form Number CG0001, covering commercial general liability. A copy of the current insurance certificate shall be maintained on file with the City Clerk.

Section 3. Section 122.06, "License Fee," of the Code of Ordinances of the City of Indianola, Iowa, is hereby amended by adding the following:

Notwithstanding the forgoing, the license fee that must be collected from an applicant proposing to sell ice cream and other frozen desserts from a motorized vehicle who does not currently maintain a permanent business location within the City limits shall be twenty-five dollars (\$25.00) for each day the applicant, as shown by the application, proposes to engage in and conduct ice cream sales.

Section 4. Chapter 122 Code of Ordinances of the City of Indianola, Iowa, is hereby amended by adding the following subsection, 122.11:

122.11. ICE CREAM VENDORS. A person who obtains a license under the provisions of this Chapter may sell ice cream and frozen desserts that are fully wrapped, enclosed, and contained in individual wrappers or containers from a sanitary vehicle approved and licensed by a representative of the Department of Inspections and Appeals pursuant to state law, provided that such vehicles shall be operated and maintained in full compliance with the health, food, drug and sanitary provisions of this Code and the applicable statutes of the state of Iowa.

a. Hours. Ice cream vendor licensees shall be permitted to conduct sales in any zoning district between sunrise and sunset.

b. Manner of Sale on Public Streets. Prior to making a sale, the driver shall drive to the side of the public street, as close as practicable to the curb or the edge of the portion of the street used for vehicular traffic. The driver shall stop, stand, or park such vehicle in full compliance with all applicable traffic laws, and shall remain so stopped, standing, or parked for no longer than is necessary to make sales to customers in the immediate vicinity desiring to make purchases.

c. Safety Sign. Any truck used for the purpose of selling or dispensing frozen desserts shall be equipped with a sign clearly visible from both the front and rear with a warning stating, "CAUTION—CHILDREN."

d. Exclusive License. No foods other than individually packaged ice cream or frozen desserts may be sold from a motorized vehicle within the City except in accordance with this Chapter or as otherwise expressly provided in other sections of this Code.

Section 5: All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 6: 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 _____, 2014.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

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

Information

Subject

US Highway 65/69 Reconstruction Project

Information

Council authorized Snyder and Associates for design, basic and construction services on January 22, 2013 and August 5, 2013 respectfully for the US Highway 65/69 Reconstruction Project from Hillcrest to Hoover.

The proposed highway improvements will significantly improve traffic flow, access to the highway and traffic safety from south of Hillcrest and north approximately one mile. The improvements will modify the existing highway from a rural section with a ditch in the median to a raised curbed median and turning lanes at the intersections. The intersections at Hillcrest, Trail Ridge Avenue and Willowcrest Street will all be signalized.

Construction will begin in May and will be active throughout the entire construction season. Traffic will be staged to allow at least one lane in each direction on Jefferson Way (US 65/69). The access at Hillcrest Avenue will be maintained except for two brief periods of intersection paving work.

Meeting Date: 05/05/2014

Information

Subject

Resolution approving contract and bond

Information

At the April 21, 2014 meeting council awarded the US Highway 65/69 Reconstruction Project to Concrete Technologies in an amount of \$4,883,175.01. The contract/bond and resolution approving the same are in your packet. City Attorney Maria Brownell has reviewed and approved.

Roll call is in order.

Attachments

Resolution

Contract/Bond/Ins Cert

RESOLUTION NO. 2014-_____

A RESOLUTION APPROVING CONSTRUCTION CONTRACT AND BOND

WHEREAS, on April 21, 2014, after notice and a hearing as required by law, the City Council of the City of Indianola, Iowa awarded the contract on the Highway 65/69 Reconstruction Project to Concrete Technologies; and

WHEREAS, the form of the contract has been approved, and it is now appropriate to approve the final contract for execution and the bond provided thereunder.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF INDIANOLA, IOWA that the construction contract and bond executed and insurance coverage for the construction of certain public improvements, described in general as the US Highway 65/69 Reconstruction Project and as described in detail in the plans and specifications heretofore approved, and which have been signed by the Mayor and City Clerk on behalf of the City, be and the same are hereby approved as follows:

Contractor: Concrete Technologies, Inc. of Urbandale, Iowa.

Date of contract: May 5, 2014.

Bond surety: Merchants Bonding Company (Mutual) of Des Moines, Iowa

Date of bond: May 1, 2014

PASSED AND APPROVED, this 5th day of May, 2014.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

CONTRACT

Letting Date: April 15, 2014 Contract ID: 91-3680-616 Bid Order No.: 110
County: WARREN Project Engineer: SNYDER AND ASSOCIATES
Cost Center: 849300 Object Code: 890 DBE Commitment: \$124,321.15
Contract Work Type: PCC PAVEMENT - GRADE/REPLACE

This agreement made and entered by and between the CITY OF INDIANOLA CONTRACTING AUTHORITY,
AND
CONCRETE TECHNOLOGIES, INC. OF URBANDALE, IA, (CO415), CONTRACTOR

It is agreed that the notice and instructions to bidders, the proposal filed by the Contractor, the specifications, the plan, if any, for project(s) listed below, together with Contractor's performance bond, are made a part hereof and together with this instrument constitute the contract. This contract contains all of the terms and conditions agreed upon by the parties hereto. A true copy of said plan is now on file in the office of the Contracting Authority under date of 04/10/2014.

PROJECT: STP-U-3680(616)--70-91 COUNTY: WARREN
WORK TYPE: PCC PAVEMENT - GRADE/REPLACE ACCOUNTING ID: 31529
ROUTE: U.S. 65 LENGTH (MILES): 1.05
LOCATION: IN THE CITY OF INDIANOLA, FROM SOUTH OF HILLCREST
AVENUE TO NORTH OF HOOVER STREET
FEDERAL AID - PREDETERMINED WAGES ARE IN EFFECT

The specifications consist of the Standard Specifications for Highway and Bridge Construction, Series 2012 of the Iowa Department of Transportation plus the following Supplemental Specifications, Special Provisions, and addendums: FHWA-1273.05, GS-12004, IA14-1.0, ADDENDUMS: 15APR110.A01

Contractor, for and in considerations of \$4,883,175.01 payable as set forth in the specifications constituting a part of this contract, agrees to construct various items of work and/or provide various materials or supplies in accordance with the plans and specifications therefore, and in the locations designated in the Notice to Bidders.

Contractor certifies by signature on this contract, under pain of penalties for false certification, that the Contractor has complied with Iowa Code Section 452A.17(8) as amended, if applicable, and Iowa Code Section 91C.5 (Public Registration Number), if applicable.

In consideration of the foregoing, Contracting authority hereby agrees to pay the Contractor promptly and according to the requirements of the specifications the amounts set forth, subject to the conditions as set forth in the specifications.

It is further understood and agreed that the above work shall also be commenced or completed in accordance with Page 1B of this Contract and assigned Proposal Notes.

To accomplish the purpose herein expressed, the Contracting authority and Contractor have signed this and one other identical instrument.

For Federal-Aid contracts the Contractor certifies that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the contract.

By [Signature] Contractor Concrete Technologies, Contractor (if joint venture)

By _____ Contracting Authority Contract Award Date

Iowa DOT Concurrence _____ Concurrence Date
For Local Agency Contracts

Letting Date: April 15, 2014 Contract ID: 91-3680-616

Bid Order No. : 110

It is further understood and agreed that the above work shall be commenced or completed in accordance with the following schedule:

SITE NUMBER	CONTRACT PERIOD /SITE DESCRIPTION	LIQUIDATED DAMAGES
	CONTRACT LATE START DATE 05/19/2014 120 WORKING DAYS	\$1,800.00
01	NO START DATE SPECIFIED 3 CALENDAR DAYS CRITICAL CLOSURE ACTIVITY FOR RECONSTRUCTION AREA #1	\$3,500.00
02	NO START DATE SPECIFIED 4 CALENDAR DAYS CRITICAL CLOSURE ACTIVITY FOR RECONSTRUCTION AREA #2	\$3,500.00

CONTRACT NOTES

*** INCENTIVE/DISINCENTIVE ***

SECTION 1111 OF THE STANDARD SPECIFICATIONS FOR
INCENTIVE/DISINCENTIVE (I/D) FOR EARLY COMPLETION SHALL
APPLY TO THIS PROJECT WITH THE FOLLOWING CONDITIONS:
SITE NUMBER 01: 3 CLOSURE DAYS/CALENDAR DAYS,
INCENTIVE RATE \$3,500.00 PER CALENDAR DAY.
DISINCENTIVE/LIQUIDATED DAMAGES RATE \$3,500.00 PER CALENDAR
DAY

THIS SITE INCLUDES ALL WORK TO CONSTRUCT CRITICAL
RECONSTRUCTION AREA #1 AS SHOWN ON SHEET J.9.

SITE 02: 4 CLOSURE DAYS/CALENDAR DAYS

INCENTIVE RATE \$3,500.00 PER CALENDAR DAY.

DISINCENTIVE/LIQUIDATED DAMAGES RATE \$3,500.00 PER CALENDAR
DAY

THIS SITE INCLUDES ALL WORK TO CONSTRUCT CRITICAL
RECONSTRUCTION AREA #2 AS SHOWN ON SHEET J.10.

THERE ARE NO MAXIMUM INCENTIVE OR DISINCENTIVE (LIQUIDATED
DAMAGES) AMOUNTS. THE INCENTIVE/DISINCENTIVE AMOUNT WILL BE
PAID/COLLECTED BY THE CONTRACTING AUTHORITY UPON COMPLETION
OF THE CRITICAL CLOSURE ACTIVITY.

CRITICAL CLOSURE ACTIVITY

WHEN HILLCREST AVENUE IS CLOSED AND THE DETOUR IS IN EFFECT.

CONTRACT SCHEDULE OF PRICES

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Vendor No.: CO415 Bid Order No.: 110
 Contract ID No.: 91-3680-616 Letting Date: April 15, 2014
 Primary Work Type: PCC PAVEMENT - GRADE & REPLACE 10:00 A.M.
 Primary County: WARREN

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price Dollars Cts	Bid Amount Dollars Cts
SECTION 0001 ROADWAY ITEMS				
0010	2102-0425070 SPECIAL BACKFILL	4,553.000 TON	24.75000	112,686.75
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	34,138.000 CY	7.60000	259,448.80
0030	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6,907.000 CY	6.75000	46,622.25
0040	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	17.400 STA	1,655.00000	28,797.00
0050	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	6,363.000 SY	2.35000	14,953.05
0060	2115-0100000 MODIFIED SUBBASE	8,415.000 CY	40.15000	337,862.25
0070	2121-7425010 GRANULAR SHOULDERS, TYPE A	761.000 TON	31.20000	23,743.20
0080	2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	1,170.000 SY	53.50000	62,595.00
0090	2123-7450020 SHOULDER FINISHING, EARTH	92.100 STA	440.00000	40,524.00
0100	2212-0475095 CLEANING AND PREPARATION OF BASE	0.600 MILE	8,670.00000	5,202.00
0110	2214-5145150 PAVEMENT SCARIFICATION	1,817.000 SY	10.50000	19,078.50

CONTRACT SCHEDULE OF PRICES

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Vendor No.: CO415	Bid Order No.: 110
Contract ID No.: 91-3680-616	Letting Date: April 15, 2014
Primary Work Type: PCC PAVEMENT - GRADE & REPLACE	10:00 A.M.
Primary County: WARREN	

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0120	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	7,093.000 SY	66.15000		469,201.95	
0130	2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	20,561.000 SY	66.50000		1,367,306.50	
0140	2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	450.900 SY	85.00000		38,326.50	
0150	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	LUMP		13,225.00	
0160	2303-0021750 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 3/4 IN. MIX	116.500 TON	137.00000		15,960.50	
0170	2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	215.100 TON	125.00000		26,887.50	
0180	2303-0053502 HOT MIX ASPHALT MIXTURE (10,000, 000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	712.000 TON	114.00000		81,168.00	
0190	2303-0246422 ASPHALT BINDER, PG 64-22	63.000 TON	625.00000		39,375.00	
0200	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	LUMP		1,565.00	

CONTRACT SCHEDULE OF PRICES

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Vendor No.: CO415 Bid Order No.: 110
 Contract ID No.: 91-3680-616 Letting Date: April 15, 2014
 Primary Work Type: PCC PAVEMENT - GRADE & REPLACE 10:00 A.M.
 Primary County: WARREN

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0210	2304-0100000 DETOUR PAVEMENT	2,369.000 SY	58.50000		138,586.50	
0220	2315-8275055 SURFACING, DRIVEWAY	580.000 TON	22.25000		12,905.00	
0230	2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	4.000 EACH	1,600.00000		6,400.00	
0240	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	3.000 EACH	1,740.00000		5,220.00	
0250	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH	2,120.00000		2,120.00	
0260	2416-1165018 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.	140.800 LF	44.00000		6,195.20	
0270	2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	17.000 LF	60.75000		1,032.75	
0280	2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	1.000 EACH	4,175.00000		4,175.00	
0290	2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000 EACH	4,275.00000		8,550.00	
0300	2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000 EACH	9,210.00000		9,210.00	
0310	2435-0250100 INTAKE, SW-501	1.000 EACH	3,380.00000		3,380.00	

CONTRACT SCHEDULE OF PRICES

Page: 5

Vendor No.: CO415 Bid Order No.: 110
 Contract ID No.: 91-3680-616 Letting Date: April 15, 2014
 Primary Work Type: PCC PAVEMENT - GRADE & REPLACE 10:00 A.M.
 Primary County: WARREN

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0320	2435-0250700 INTAKE, SW-507	2.000 EACH	3,260.00000		6,520.00	
0330	2435-0250900 INTAKE, SW-509	9.000 EACH	4,435.00000		39,915.00	
0340	2435-0251224 INTAKE, SW-512, 24 IN.	2.000 EACH	1,725.00000		3,450.00	
0350	2435-0254100 INTAKE, SW-541	1.000 EACH	6,475.00000		6,475.00	
0360	2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	280.00000		280.00	
0370	2435-0600020 MANHOLE ADJUSTMENT, MAJOR	3.000 EACH	1,560.00000		4,680.00	
0380	2435-0600120 INTAKE ADJUSTMENT, MAJOR	1.000 EACH	5,745.00000		5,745.00	
0390	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	6,387.000 LF	9.85000		62,911.95	
0400	2502-8220193 SUBDRAIN OUTLET (RF-19C)	21.000 EACH	2,255.00000		47,355.00	
0410	2502-8220196 SUBDRAIN OUTLET, RF-19E	21.000 EACH	175.00000		3,675.00	
0420	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	656.700 LF	40.50000		26,596.35	

CONTRACT SCHEDULE OF PRICES

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Vendor No.: CO415 Bid Order No.: 110
 Contract ID No.: 91-3680-616 Letting Date: April 15, 2014
 Primary Work Type: PCC PAVEMENT - GRADE & REPLACE 10:00 A.M.
 Primary County: WARREN

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0430	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	1,249.900 LF	43.00000		53,745.70	
0440	2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	127.300 LF	70.00000		8,911.00	
0450	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	298.000 LF	16.75000		4,991.50	
0460	2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	110.000 LF	110.00000		12,100.00	
0470	2506-4984000 FLOWABLE MORTAR	16.900 CY	255.00000		4,309.50	
0480	2510-6745850 REMOVAL OF PAVEMENT	24,904.000 SY	9.00000		224,136.00	
0490	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000 EACH	835.00000		2,505.00	
0500	2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	306.200 SY	40.00000		12,248.00	
0510	2511-6745900 REMOVAL OF SIDEWALK	211.300 SY	4.30000		908.59	

CONTRACT SCHEDULE OF PRICES

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Vendor No.: CO415 Bid Order No.: 110
 Contract ID No.: 91-3680-616 Letting Date: April 15, 2014
 Primary Work Type: PCC PAVEMENT - GRADE & REPLACE 10:00 A.M.
 Primary County: WARREN

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0520	2511-7528101 DETECTABLE WARNINGS	122.000 SF	42.00000		5,124.00	
0530	2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3. 0 FT.	1,976.000 LF	27.25000		53,846.00	
0540	2515-2475007 DRIVEWAY, P. C. CONCRETE, 7 IN.	221.400 SY	53.50000		11,844.90	
0550	2515-6745600 REMOVAL OF PAVED DRIVEWAY	504.000 SY	5.00000		2,520.00	
0560	2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	3.000 EACH	525.00000		1,575.00	
0570	2518-6910000 SAFETY CLOSURE	17.000 EACH	105.00000		1,785.00	
0580	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	29.000 EACH	105.00000		3,045.00	
0590	2524-6765110 REMOVAL OF TYPE A SIGN	10.000 EACH	78.50000		785.00	
0600	2524-9100010 OBJECT MARKER, TYPE 1	5.000 EACH	105.00000		525.00	
0610	2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	560.000 LF	8.40000		4,704.00	
0620	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	101.300 SF	23.00000		2,329.90	

CONTRACT SCHEDULE OF PRICES

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Vendor No.: CO415 Bid Order No.: 110

Contract ID No.: 91-3680-616 Letting Date: April 15, 2014

Primary Work Type: PCC PAVEMENT - GRADE & REPLACE 10:00 A.M.

Primary County: WARREN

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0630	2524-9325150 INSTALL TYPE A SIGN	19.000 EACH	78.50000		1,491.50	
0640	2525-0000100 TRAFFIC SIGNALIZATION	LUMP	LUMP		518,600.00	
0650	2526-8285000 CONSTRUCTION SURVEY	LUMP	LUMP		26,000.00	
0660	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	330.340 STA	26.00000		8,588.84	
0670	2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	42.210 STA	330.00000		13,929.30	
0680	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	45.000 EACH	255.00000		11,475.00	
0690	2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	273.500 STA	17.75000		4,854.63	
0700	2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	45.000 EACH	78.50000		3,532.50	
0710	2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) CRITICAL CONSTRUCTION AREA #1	3.000 CDAY	3,500.00000		10,500.00	

CONTRACT SCHEDULE OF PRICES

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Vendor No.: CO415 Bid Order No.: 110
 Contract ID No.: 91-3680-616 Letting Date: April 15, 2014
 Primary Work Type: PCC PAVEMENT - GRADE & REPLACE 10:00 A.M.
 Primary County: WARREN

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0720	2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) CRITICAL CONSTRUCTION AREA #2	CDAY 4.000	3,500.00000		14,000.00	
0730	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	LF 5,852.000	15.00000		87,780.00	
0740	2528-8445110 TRAFFIC CONTROL	LUMP LUMP			23,975.00	
0750	2528-8445113 FLAGGERS	EACH 30.000	335.00000		10,050.00	
0760	2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	CDAY 100.000	40.00000		4,000.00	
0770	2533-4980005 MOBILIZATION	LUMP LUMP			204,486.34	
0780	2551-0000110 TEMP CRASH CUSHION	EACH 5.000	1,045.00000		5,225.00	
0790	2599-9999009 ('LINEAR FEET' ITEM) CULVERT, 2000D CONCRETE ENTRANCE PIPE, 15 IN. DIA.	LF 28.100	43.25000		1,215.33	
0800	2599-9999009 ('LINEAR FEET' ITEM) TEMPORARY CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.	LF 164.700	35.00000		5,764.50	
0810	2599-9999014 ('SQUARE FEET' ITEM) FLOW TRANSISTION MAT	SF 192.000	19.00000		3,648.00	

CONTRACT SCHEDULE OF PRICES

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Vendor No.: CO415 Bid Order No.: 110
 Contract ID No.: 91-3680-616 Letting Date: April 15, 2014
 Primary Work Type: PCC PAVEMENT - GRADE & REPLACE 10:00 A.M.
 Primary County: WARREN

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0820	2601-2634100 MULCHING	13.900 ACRE	700.00000		9,730.00	
0830	2601-2634150 MULCHING, WOOD CELLULOSE FIBER	7.200 ACRE	940.00000		6,768.00	
0840	2601-2636044 SEEDING AND FERTILIZING (URBAN)	7.200 ACRE	1,255.00000		9,036.00	
0850	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	138.000 SQ	14.75000		2,035.50	
0860	2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	279.400 SQ	13.75000		3,841.75	
0870	2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	13.900 ACRE	625.00000		8,687.50	
0880	2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	6.200 SQ	52.25000		323.95	
0890	2602-0000020 SILT FENCE	3,192.500 LF	1.70000		5,427.25	
0900	2602-0000030 SILT FENCE FOR DITCH CHECKS	1,065.000 LF	2.00000		2,130.00	
0910	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4,257.500 LF	0.25000		1,064.38	
0920	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2,129.000 LF	0.35000		745.15	

CONTRACT SCHEDULE OF PRICES

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Vendor No.: C0415 Bid Order No.: 110
 Contract ID No.: 91-3680-616 Letting Date: April 15, 2014
 Primary Work Type: PCC PAVEMENT - GRADE & REPLACE 10:00 A.M.
 Primary County: WARREN

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0930	2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	520.000 LF	3.15000		1,638.00	
0940	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	520.000 LF	0.55000		286.00	
0950	2602-0010010 MOBILIZATIONS, EROSION CONTROL	10.000 EACH	500.00000		5,000.00	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS						
0960	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	25,000.000 EACH	1.00000		25,000.00	
0970	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	20,500.000 EACH	1.00000		20,500.00	
TOTAL BID					4,883,175.01	

A d d e n d u m

Iowa Department of Transportation
Office of Contracts

Date of Letting: April 15, 2014
Date of Addendum: April 8, 2014

B.O.	Proposal ID	Proposal Work Type	County	Project Number	Addendum
110	91-3680-616	PCC PAVEMENT - GRADE & REPLACE	WARREN	STP-U-3680(616)--70-91	15APR110.A01

Notice: Only the bid proposal holders receive this addendum and responsibility for notifying any potential subcontractors or suppliers remains with the proposal holder.

Make the following change to the PLAN:

SHEET C.3:

Change the Estimate Reference information for Item No. 66-70 to read the following:

Refer to J Sheets for pavement marking locations and C Sheets for pavement marking tabulation. Durable pavement markings to be epoxy based paint.

REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONSTRUCTION CONTRACTS

- I. General
- II. Nondiscrimination
- III. Nonsegregated Facilities
- IV. Davis-Bacon and Related Act Provisions
- V. Contract Work Hours and Safety Standards Act Provisions
- VI. Subletting or Assigning the Contract
- VII. Safety: Accident Prevention
- VIII. False Statements Concerning Highway Projects
- IX. Implementation of Clean Air Act and Federal Water Pollution Control Act
- X. Compliance with Governmentwide Suspension and Debarment Requirements
- XI. Certification Regarding Use of Contract Funds for Lobbying

ATTACHMENTS

A. Employment and Materials Preference for Appalachian Development Highway System or Appalachian Local Access Road Contracts (Included in Appalachian contracts only)

I. GENERAL

1. Form FHWA-1273 must be physically incorporated in each construction contract funded under Title 23 (excluding emergency contracts solely intended for debris removal). The contractor (or subcontractor) must insert this form in each subcontract and further require its inclusion in all lower tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services).

The applicable requirements of Form FHWA-1273 are incorporated by reference for work done under any purchase order, rental agreement or agreement for other services. The prime contractor shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Form FHWA-1273 must be included in all Federal-aid design-build contracts, in all subcontracts and in lower tier subcontracts (excluding subcontracts for design services, purchase orders, rental agreements and other agreements for supplies or services). The design-builder shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Contracting agencies may reference Form FHWA-1273 in bid proposal or request for proposal documents, however, the Form FHWA-1273 must be physically incorporated (not referenced) in all contracts, subcontracts and lower-tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services related to a construction contract).

2. Subject to the applicability criteria noted in the following sections, these contract provisions shall apply to all work performed on the contract by the contractor's own organization and with the assistance of workers under the contractor's immediate superintendence and to all work performed on the contract by piecework, station work, or by subcontract.

3. A breach of any of the stipulations contained in these Required Contract Provisions may be sufficient grounds for withholding of progress payments, withholding of final payment, termination of the contract, suspension / debarment or any other action determined to be appropriate by the contracting agency and FHWA.

4. Selection of Labor: During the performance of this contract, the contractor shall not use convict labor for any purpose within the limits of a construction project on a Federal-aid highway unless it is labor performed by convicts who are on parole, supervised release, or probation. The term Federal-aid highway does not include roadways functionally classified as local roads or rural minor collectors.

II. NONDISCRIMINATION

The provisions of this section related to 23 CFR Part 230 are applicable to all Federal-aid construction contracts and to all related construction subcontracts of \$10,000 or more. The provisions of 23 CFR Part 230 are not applicable to material supply, engineering, or architectural service contracts.

In addition, the contractor and all subcontractors must comply with the following policies: Executive Order 11246, 41 CFR 60, 29 CFR 1625-1627, Title 23 USC Section 140, the Rehabilitation Act of 1973, as amended (29 USC 794), Title VI of the Civil Rights Act of 1964, as amended, and related regulations including 49 CFR Parts 21, 26 and 27; and 23 CFR Parts 200, 230, and 633.

The contractor and all subcontractors must comply with: the requirements of the Equal Opportunity Clause in 41 CFR 60-1.4(b) and, for all construction contracts exceeding \$10,000, the Standard Federal Equal Employment Opportunity Construction Contract Specifications in 41 CFR 60-4.3.

Note: The U.S. Department of Labor has exclusive authority to determine compliance with Executive Order 11246 and the policies of the Secretary of Labor including 41 CFR 60, and 29 CFR 1625-1627. The contracting agency and the FHWA have the authority and the responsibility to ensure compliance with Title 23 USC Section 140, the Rehabilitation Act of 1973, as amended (29 USC 794), and Title VI of the Civil Rights Act of 1964, as amended, and related regulations including 49 CFR Parts 21, 26 and 27; and 23 CFR Parts 200, 230, and 633.

The following provision is adopted from 23 CFR 230, Appendix A, with appropriate revisions to conform to the U.S. Department of Labor (US DOL) and FHWA requirements.

1. Equal Employment Opportunity: Equal employment opportunity (EEO) requirements not to discriminate and to take affirmative action to assure equal opportunity as set forth under laws, executive orders, rules, regulations (28 CFR 35, 29 CFR 1630, 29 CFR 1625-1627, 41 CFR 60 and 49 CFR 27) and orders of the Secretary of Labor as modified by the provisions prescribed herein, and imposed pursuant to 23 U.S.C. 140 shall constitute the EEO and specific affirmative action standards for the contractor's project activities under

this contract. The provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) set forth under 28 CFR 35 and 29 CFR 1630 are incorporated by reference in this contract. In the execution of this contract, the contractor agrees to comply with the following minimum specific requirement activities of EEO:

a. The contractor will work with the contracting agency and the Federal Government to ensure that it has made every good faith effort to provide equal opportunity with respect to all of its terms and conditions of employment and in their review of activities under the contract.

b. The contractor will accept as its operating policy the following statement:

"It is the policy of this Company to assure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, color, national origin, age or disability. Such action shall include: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, pre-apprenticeship, and/or on-the-job training."

2. EEO Officer: The contractor will designate and make known to the contracting officers an EEO Officer who will have the responsibility for and must be capable of effectively administering and promoting an active EEO program and who must be assigned adequate authority and responsibility to do so.

3. Dissemination of Policy: All members of the contractor's staff who are authorized to hire, supervise, promote, and discharge employees, or who recommend such action, or who are substantially involved in such action, will be made fully cognizant of, and will implement, the contractor's EEO policy and contractual responsibilities to provide EEO in each grade and classification of employment. To ensure that the above agreement will be met, the following actions will be taken as a minimum:

a. Periodic meetings of supervisory and personnel office employees will be conducted before the start of work and then not less often than once every six months, at which time the contractor's EEO policy and its implementation will be reviewed and explained. The meetings will be conducted by the EEO Officer.

b. All new supervisory or personnel office employees will be given a thorough indoctrination by the EEO Officer, covering all major aspects of the contractor's EEO obligations within thirty days following their reporting for duty with the contractor.

c. All personnel who are engaged in direct recruitment for the project will be instructed by the EEO Officer in the contractor's procedures for locating and hiring minorities and women.

d. Notices and posters setting forth the contractor's EEO policy will be placed in areas readily accessible to employees, applicants for employment and potential employees.

e. The contractor's EEO policy and the procedures to implement such policy will be brought to the attention of employees by means of meetings, employee handbooks, or other appropriate means.

4. Recruitment: When advertising for employees, the contractor will include in all advertisements for employees the notation: "An Equal Opportunity Employer." All such advertisements will be placed in publications having a large circulation among minorities and women in the area from which the project work force would normally be derived.

a. The contractor will, unless precluded by a valid bargaining agreement, conduct systematic and direct recruitment through public and private employee referral sources likely to yield qualified minorities and women. To meet this requirement, the contractor will identify sources of potential minority group employees, and establish with such identified sources procedures whereby minority and women applicants may be referred to the contractor for employment consideration.

b. In the event the contractor has a valid bargaining agreement providing for exclusive hiring hall referrals, the contractor is expected to observe the provisions of that agreement to the extent that the system meets the contractor's compliance with EEO contract provisions. Where implementation of such an agreement has the effect of discriminating against minorities or women, or obligates the contractor to do the same, such implementation violates Federal nondiscrimination provisions.

c. The contractor will encourage its present employees to refer minorities and women as applicants for employment. Information and procedures with regard to referring such applicants will be discussed with employees.

5. Personnel Actions: Wages, working conditions, and employee benefits shall be established and administered, and personnel actions of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, and termination, shall be taken without regard to race, color, religion, sex, national origin, age or disability. The following procedures shall be followed:

a. The contractor will conduct periodic inspections of project sites to insure that working conditions and employee facilities do not indicate discriminatory treatment of project site personnel.

b. The contractor will periodically evaluate the spread of wages paid within each classification to determine any evidence of discriminatory wage practices.

c. The contractor will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the contractor will promptly take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.

d. The contractor will promptly investigate all complaints of alleged discrimination made to the contractor in connection with its obligations under this contract, will attempt to resolve such complaints, and will take appropriate corrective action within a reasonable time. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the contractor will inform every complainant of all of their avenues of appeal.

6. Training and Promotion:

a. The contractor will assist in locating, qualifying, and increasing the skills of minorities and women who are

applicants for employment or current employees. Such efforts should be aimed at developing full journey level status employees in the type of trade or job classification involved.

b. Consistent with the contractor's work force requirements and as permissible under Federal and State regulations, the contractor shall make full use of training programs, i.e., apprenticeship, and on-the-job training programs for the geographical area of contract performance. In the event a special provision for training is provided under this contract, this subparagraph will be superseded as indicated in the special provision. The contracting agency may reserve training positions for persons who receive welfare assistance in accordance with 23 U.S.C. 140(a).

c. The contractor will advise employees and applicants for employment of available training programs and entrance requirements for each.

d. The contractor will periodically review the training and promotion potential of employees who are minorities and women and will encourage eligible employees to apply for such training and promotion.

7. Unions: If the contractor relies in whole or in part upon unions as a source of employees, the contractor will use good faith efforts to obtain the cooperation of such unions to increase opportunities for minorities and women. Actions by the contractor, either directly or through a contractor's association acting as agent, will include the procedures set forth below:

a. The contractor will use good faith efforts to develop, in cooperation with the unions, joint training programs aimed toward qualifying more minorities and women for membership in the unions and increasing the skills of minorities and women so that they may qualify for higher paying employment.

b. The contractor will use good faith efforts to incorporate an EEO clause into each union agreement to the end that such union will be contractually bound to refer applicants without regard to their race, color, religion, sex, national origin, age or disability.

c. The contractor is to obtain information as to the referral practices and policies of the labor union except that to the extent such information is within the exclusive possession of the labor union and such labor union refuses to furnish such information to the contractor, the contractor shall so certify to the contracting agency and shall set forth what efforts have been made to obtain such information.

d. In the event the union is unable to provide the contractor with a reasonable flow of referrals within the time limit set forth in the collective bargaining agreement, the contractor will, through independent recruitment efforts, fill the employment vacancies without regard to race, color, religion, sex, national origin, age or disability; making full efforts to obtain qualified and/or qualifiable minorities and women. The failure of a union to provide sufficient referrals (even though it is obligated to provide exclusive referrals under the terms of a collective bargaining agreement) does not relieve the contractor from the requirements of this paragraph. In the event the union referral practice prevents the contractor from meeting the obligations pursuant to Executive Order 11246, as amended, and these special provisions, such contractor shall immediately notify the contracting agency.

8. Reasonable Accommodation for Applicants / Employees with Disabilities: The contractor must be familiar

with the requirements for and comply with the Americans with Disabilities Act and all rules and regulations established there under. Employers must provide reasonable accommodation in all employment activities unless to do so would cause an undue hardship.

9. Selection of Subcontractors, Procurement of Materials and Leasing of Equipment: The contractor shall not discriminate on the grounds of race, color, religion, sex, national origin, age or disability in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The contractor shall take all necessary and reasonable steps to ensure nondiscrimination in the administration of this contract.

a. The contractor shall notify all potential subcontractors and suppliers and lessors of their EEO obligations under this contract.

b. The contractor will use good faith efforts to ensure subcontractor compliance with their EEO obligations.

10. Assurance Required by 49 CFR 26.13(b):

a. The requirements of 49 CFR Part 26 and the State DOT's U.S. DOT-approved DBE program are incorporated by reference.

b. The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the contracting agency deems appropriate.

11. Records and Reports: The contractor shall keep such records as necessary to document compliance with the EEO requirements. Such records shall be retained for a period of three years following the date of the final payment to the contractor for all contract work and shall be available at reasonable times and places for inspection by authorized representatives of the contracting agency and the FHWA.

a. The records kept by the contractor shall document the following:

(1) The number and work hours of minority and non-minority group members and women employed in each work classification on the project;

(2) The progress and efforts being made in cooperation with unions, when applicable, to increase employment opportunities for minorities and women; and

(3) The progress and efforts being made in locating, hiring, training, qualifying, and upgrading minorities and women;

b. The contractors and subcontractors will submit an annual report to the contracting agency each July for the duration of the project, indicating the number of minority, women, and non-minority group employees currently engaged in each work classification required by the contract work. This information is to be reported on Form FHWA-1391. The staffing data should represent the project work force on board in all or any part of the last payroll period preceding the end of July. If on-the-job training is being required by special provision, the contractor

will be required to collect and report training data. The employment data should reflect the work force on board during all or any part of the last payroll period preceding the end of July.

III. NONSEGREGATED FACILITIES

This provision is applicable to all Federal-aid construction contracts and to all related construction subcontracts of \$10,000 or more.

The contractor must ensure that facilities provided for employees are provided in such a manner that segregation on the basis of race, color, religion, sex, or national origin cannot result. The contractor may neither require such segregated use by written or oral policies nor tolerate such use by employee custom. The contractor's obligation extends further to ensure that its employees are not assigned to perform their services at any location, under the contractor's control, where the facilities are segregated. The term "facilities" includes waiting rooms, work areas, restaurants and other eating areas, time clocks, restrooms, washrooms, locker rooms, and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing provided for employees. The contractor shall provide separate or single-user restrooms and necessary dressing or sleeping areas to assure privacy between sexes.

IV. DAVIS-BACON AND RELATED ACT PROVISIONS

This section is applicable to all Federal-aid construction projects exceeding \$2,000 and to all related subcontracts and lower-tier subcontracts (regardless of subcontract size). The requirements apply to all projects located within the right-of-way of a roadway that is functionally classified as Federal-aid highway. This excludes roadways functionally classified as local roads or rural minor collectors, which are exempt. Contracting agencies may elect to apply these requirements to other projects.

The following provisions are from the U.S. Department of Labor regulations in 29 CFR 5.5 "Contract provisions and related matters" with minor revisions to conform to the FHWA-1273 format and FHWA program requirements.

1. Minimum wages

a. All laborers and mechanics employed or working upon the site of the work, will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics.

Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions

of paragraph 1.d. of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph 1.b. of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

b.(1) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

(i) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(ii) The classification is utilized in the area by the construction industry; and

(iii) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(2) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(3) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Wage and Hour Administrator for determination. The Wage and Hour Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or

will notify the contracting officer within the 30-day period that additional time is necessary.

(4) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs 1.b.(2) or 1.b.(3) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

c. Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

d. If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

2. Withholding

The contracting agency shall upon its own action or upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor under this contract, or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work, all or part of the wages required by the contract, the contracting agency may, after written notice to the contractor, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

3. Payrolls and basic records

a. Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-

Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

b.(1) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the contracting agency. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at <http://www.dol.gov/esa/whd/forms/wh347instr.htm> or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the contracting agency for transmission to the State DOT, the FHWA or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the contracting agency..

(2) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(i) That the payroll for the payroll period contains the information required to be provided under §5.5 (a)(3)(ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under §5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;

(ii) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;

(iii) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(3) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph 3.b.(2) of this section.

(4) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.

c. The contractor or subcontractor shall make the records required under paragraph 3.a. of this section available for inspection, copying, or transcription by authorized representatives of the contracting agency, the State DOT, the FHWA, or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the FHWA may, after written notice to the contractor, the contracting agency or the State DOT, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

4. Apprentices and trainees

a. Apprentices (programs of the USDOL).

Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice.

The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed.

Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly

rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination.

In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

b. Trainees (programs of the USDOL).

Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration.

The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration.

Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed.

In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

c. Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

d. Apprentices and Trainees (programs of the U.S. DOT).

Apprentices and trainees working under apprenticeship and skill training programs which have been certified by the Secretary of Transportation as promoting EEO in connection with Federal-aid highway construction programs are not subject to the requirements of paragraph 4 of this Section IV. The straight time hourly wage rates for apprentices and trainees under such programs will be established by the particular programs. The ratio of apprentices and trainees to journeymen shall not be greater than permitted by the terms of the particular program.

5. Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.

6. Subcontracts. The contractor or subcontractor shall insert Form FHWA-1273 in any subcontracts and also require the subcontractors to include Form FHWA-1273 in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.

7. Contract termination: debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

8. Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.

9. Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

10. Certification of eligibility.

a. By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

b. No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

c. The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

V. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

The following clauses apply to any Federal-aid construction contract in an amount in excess of \$100,000 and subject to the overtime provisions of the Contract Work Hours and Safety Standards Act. These clauses shall be inserted in addition to the clauses required by 29 CFR 5.5(a) or 29 CFR 4.6. As used in this paragraph, the terms laborers and mechanics include watchmen and guards.

1. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

2. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (1.) of this section, the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1.) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1.) of this section.

3. Withholding for unpaid wages and liquidated damages. The FHWA or the contracting agency shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2.) of this section.

4. Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1.) through (4.) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1.) through (4.) of this section.

VI. SUBLETTING OR ASSIGNING THE CONTRACT

This provision is applicable to all Federal-aid construction contracts on the National Highway System.

1. The contractor shall perform with its own organization contract work amounting to not less than 30 percent (or a greater percentage if specified elsewhere in the contract) of the total original contract price, excluding any specialty items designated by the contracting agency. Specialty items may be performed by subcontract and the amount of any such specialty items performed may be deducted from the total original contract price before computing the amount of work required to be performed by the contractor's own organization (23 CFR 635.116).

a. The term "perform work with its own organization" refers to workers employed or leased by the prime contractor, and equipment owned or rented by the prime contractor, with or without operators. Such term does not include employees or equipment of a subcontractor or lower tier subcontractor, agents of the prime contractor, or any other assignees. The term may include payments for the costs of hiring leased employees from an employee leasing firm meeting all relevant Federal and State regulatory requirements. Leased employees may only be included in this term if the prime contractor meets all of the following conditions:

- (1) the prime contractor maintains control over the supervision of the day-to-day activities of the leased employees;
- (2) the prime contractor remains responsible for the quality of the work of the leased employees;
- (3) the prime contractor retains all power to accept or exclude individual employees from work on the project; and
- (4) the prime contractor remains ultimately responsible for the payment of predetermined minimum wages, the submission of payrolls, statements of compliance and all other Federal regulatory requirements.

b. "Specialty Items" shall be construed to be limited to work that requires highly specialized knowledge, abilities, or equipment not ordinarily available in the type of contracting organizations qualified and expected to bid or propose on the contract as a whole and in general are to be limited to minor components of the overall contract.

2. The contract amount upon which the requirements set forth in paragraph (1) of Section VI is computed includes the cost of material and manufactured products which are to be purchased or produced by the contractor under the contract provisions.

3. The contractor shall furnish (a) a competent superintendent or supervisor who is employed by the firm, has full authority to direct performance of the work in accordance with the contract requirements, and is in charge of all construction operations (regardless of who performs the work) and (b) such other of its own organizational resources (supervision, management, and engineering services) as the contracting officer determines is necessary to assure the performance of the contract.

4. No portion of the contract shall be sublet, assigned or otherwise disposed of except with the written consent of the contracting officer, or authorized representative, and such consent when given shall not be construed to relieve the contractor of any responsibility for the fulfillment of the contract. Written consent will be given only after the contracting agency has assured that each subcontract is

evidenced in writing and that it contains all pertinent provisions and requirements of the prime contract.

5. The 30% self-performance requirement of paragraph (1) is not applicable to design-build contracts; however, contracting agencies may establish their own self-performance requirements.

VII. SAFETY: ACCIDENT PREVENTION

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

1. In the performance of this contract the contractor shall comply with all applicable Federal, State, and local laws governing safety, health, and sanitation (23 CFR 635). The contractor shall provide all safeguards, safety devices and protective equipment and take any other needed actions as it determines, or as the contracting officer may determine, to be reasonably necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of the work covered by the contract.

2. It is a condition of this contract, and shall be made a condition of each subcontract, which the contractor enters into pursuant to this contract, that the contractor and any subcontractor shall not permit any employee, in performance of the contract, to work in surroundings or under conditions which are unsanitary, hazardous or dangerous to his/her health or safety, as determined under construction safety and health standards (29 CFR 1926) promulgated by the Secretary of Labor, in accordance with Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704).

3. Pursuant to 29 CFR 1926.3, it is a condition of this contract that the Secretary of Labor or authorized representative thereof, shall have right of entry to any site of contract performance to inspect or investigate the matter of compliance with the construction safety and health standards and to carry out the duties of the Secretary under Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704).

VIII. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

In order to assure high quality and durable construction in conformity with approved plans and specifications and a high degree of reliability on statements and representations made by engineers, contractors, suppliers, and workers on Federal-aid highway projects, it is essential that all persons concerned with the project perform their functions as carefully, thoroughly, and honestly as possible. Willful falsification, distortion, or misrepresentation with respect to any facts related to the project is a violation of Federal law. To prevent any misunderstanding regarding the seriousness of these and similar acts, Form FHWA-1022 shall be posted on each Federal-aid highway project (23 CFR 635) in one or more places where it is readily available to all persons concerned with the project:

18 U.S.C. 1020 reads as follows:

"Whoever, being an officer, agent, or employee of the United States, or of any State or Territory, or whoever, whether a person, association, firm, or corporation, knowingly makes any false statement, false representation, or false report as to the character, quality, quantity, or cost of the material used or to be used, or the quantity or quality of the work performed or to be performed, or the cost thereof in connection with the submission of plans, maps, specifications, contracts, or costs of construction on any highway or related project submitted for approval to the Secretary of Transportation; or

Whoever knowingly makes any false statement, false representation, false report or false claim with respect to the character, quality, quantity, or cost of any work performed or to be performed, or materials furnished or to be furnished, in connection with the construction of any highway or related project approved by the Secretary of Transportation; or

Whoever knowingly makes any false statement or false representation as to material fact in any statement, certificate, or report submitted pursuant to provisions of the Federal-aid Roads Act approved July 1, 1916, (39 Stat. 355), as amended and supplemented;

Shall be fined under this title or imprisoned not more than 5 years or both."

IX. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

By submission of this bid/proposal or the execution of this contract, or subcontract, as appropriate, the bidder, proposer, Federal-aid construction contractor, or subcontractor, as appropriate, will be deemed to have stipulated as follows:

1. That any person who is or will be utilized in the performance of this contract is not prohibited from receiving an award due to a violation of Section 508 of the Clean Water Act or Section 306 of the Clean Air Act.

2. That the contractor agrees to include or cause to be included the requirements of paragraph (1) of this Section X in every subcontract, and further agrees to take such action as the contracting agency may direct as a means of enforcing such requirements.

X. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, consultant contracts or any other covered transaction requiring FHWA approval or that is estimated to cost \$25,000 or more – as defined in 2 CFR Parts 180 and 1200.

1. Instructions for Certification – First Tier Participants:

a. By signing and submitting this proposal, the prospective first tier participant is providing the certification set out below.

b. The inability of a person to provide the certification set out below will not necessarily result in denial of participation in this

covered transaction. The prospective first tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective first tier participant to furnish a certification or an explanation shall disqualify such a person from participation in this transaction.

c. The certification in this clause is a material representation of fact upon which reliance was placed when the contracting agency determined to enter into this transaction. If it is later determined that the prospective participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the contracting agency may terminate this transaction for cause of default.

d. The prospective first tier participant shall provide immediate written notice to the contracting agency to whom this proposal is submitted if any time the prospective first tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

e. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180 and 1200. "First Tier Covered Transactions" refers to any covered transaction between a grantee or subgrantee of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a grantee or subgrantee of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).

f. The prospective first tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

g. The prospective first tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions," provided by the department or contracting agency, entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.

h. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List System website (<https://www.epls.gov/>), which is compiled by the General Services Administration.

i. Nothing contained in the foregoing shall be construed to require the establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of the prospective participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

j. Except for transactions authorized under paragraph (f) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

2. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - First Tier Participants:

a. The prospective first tier participant certifies to the best of its knowledge and belief, that it and its principals:

(1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;

(2) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(3) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (a)(2) of this certification; and

(4) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

b. Where the prospective participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

2. Instructions for Certification - Lower Tier Participants:

(Applicable to all subcontracts, purchase orders and other lower tier transactions requiring prior FHWA approval or estimated to cost \$25,000 or more - 2 CFR Parts 180 and 1200)

a. By signing and submitting this proposal, the prospective lower tier is providing the certification set out below.

b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which

this transaction originated may pursue available remedies, including suspension and/or debarment.

c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances.

d. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180 and 1200. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations. "First Tier Covered Transactions" refers to any covered transaction between a grantee or subgrantee of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a grantee or subgrantee of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).

e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.

g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List System website (<https://www.epls.gov/>), which is compiled by the General Services Administration.

h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the

department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Participants:

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

XI. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts which exceed \$100,000 (49 CFR 20).

1. The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

2. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

3. The prospective participant also agrees by submitting its bid or proposal that the participant shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such recipients shall certify and disclose accordingly.

PREDETERMINED WAGE RATE

IA14 - 1.0

General Decision Number: IA140001 01/03/2014 IA1

Superseded General Decision Number: IA130001

State: Iowa

Construction Types: Heavy and Highway

Counties: Adair, Adams, Allamakee, Appanoose, Audubon, Benton, Black Hawk, Boone, Bremer, Buchanan, Buena Vista, Butler, Calhoun, Carroll, Cass, Cedar, Cerro Gordo, Cherokee, Chickasaw, Clarke, Clay, Clayton, Clinton, Crawford, Dallas, Davis, Decatur, Delaware, Des Moines, Dickinson, Dubuque, Emmet, Fayette, Floyd, Franklin, Fremont, Greene, Grundy, Guthrie, Hamilton, Hancock, Hardin, Harrison, Henry, Howard, Humboldt, Ida, Iowa, Jackson, Jasper, Jefferson, Johnson, Jones, Keokuk, Kossuth, Lee, Linn, Louisa, Lucas, Lyon, Madison, Mahaska, Marion, Marshall, Mills, Mitchell, Monona, Monroe, Montgomery, Muscatine, O'Brien, Osceola, Page, Palo Alto, Plymouth, Pocahontas, Polk, Pottawattamie, Poweshiek, Ringgold, Sac, Shelby, Sioux, Story, Tama, Taylor, Union, Van Buren, Wapello, Warren, Washington, Wayne, Webster, Winnebago, Winneshiek, Woodbury, Worth and Wright Counties in Iowa.

STATEWIDE EXCEPT SCOTT COUNTY HEAVY CONSTRUCTION PROJECTS
(Does not include work on or pertaining to the Mississippi or Missouri Rivers or on Water and Sewage Treatment Plants), AND HIGHWAY PROJECTS (does not include building structures in rest areas)

Modification Number Publication Date
0 01/03/2014

SUIA2002-003 02/28/2012

CARPENTERS AND PILEDRIVERMEN:

	Rates	Fringes
ZONE 1	23.92	9.93
ZONE 2	21.83	9.93
ZONE 3	21.83	9.93
ZONE 4	20.80	8.25
ZONE 5**	20.25	6.85

CONCRETE FINISHER:

ZONE 1	21.80	7.00
ZONE 2	21.80	7.00
ZONE 3	21.80	7.00
ZONE 4	19.60	5.45
ZONE 5	18.00	6.00

PREDETERMINED WAGE RATE

IA14 - 1.0

ELECTRICIANS: (STREET AND HIGHWAY LIGHTING AND TRAFFIC SIGNALS)

ZONE 1, ZONE 2, AND ZONE 3	20.55	5.70
ZONE 4	19.25	5.70
ZONE 5	17.00	5.70

IRONWORKERS: (SETTING OF STRUCTURAL STEEL)

ZONES 1 AND 2	25.05	7.45
ZONE 3	24.75	7.75
ZONE 4	20.65	6.60
ZONE 5**	20.25	6.10

LABORERS:

	Rates	Fringes
ZONE 1 AND ZONE 2		
GROUP AA	21.01	7.65
GROUP A	20.21	7.65
GROUP B	18.33	7.65
GROUP C	15.10	7.65
ZONE 3		
GROUP AA	21.01	7.65
GROUP A	20.21	7.65
GROUP B	18.33	7.65
GROUP C	15.10	7.65
ZONE 4		
GROUP A	17.40	7.65
GROUP B	16.08	7.65
GROUP C	13.20	7.65
ZONE 5		
GROUP A	17.95	6.00
GROUP B	15.20	6.00
GROUP C	14.60	6.00

POWER EQUIPMENT OPERATORS:

ZONE 1		
GROUP A	26.85	12.90
GROUP B	25.25	12.90
GROUP C	22.75	12.90
GROUP D	22.75	12.90
ZONE 2		
GROUP A	26.10	12.90
GROUP B	24.50	12.90
GROUP C	21.95	12.90
GROUP D	21.95	12.90
ZONE 3		
GROUP A	26.70	15.10
GROUP B	24.90	15.10
GROUP C	23.90	15.10
GROUP D	23.90	15.10

PREDETERMINED WAGE RATE

IA14 - 1.0

ZONE 4		
GROUP A	25.50	8.55
GROUP B	24.36	8.55
GROUP C	22.28	8.55
GROUP D	22.28	8.55
ZONE 5		
GROUP A	22.07	6.80
GROUP B	21.03	6.80
GROUP C	19.70	6.80
GROUP D	18.70	6.80
TRUCK DRIVER (AND PAVEMENT MARKING DRIVER/SWITCHPERSON)		
ZONE 1	19.65	9.60
ZONE 2	19.65	9.60
ZONE 3	19.65	9.60
ZONE 4	19.70	5.35
ZONE 5	17.75	5.35

ZONE DEFINITIONS

- ZONE 1 The Counties of Polk, Warren and Dallas for all Crafts, and Linn County Carpenters only.
- ZONE 2 The Counties of Dubuque for all Crafts and Linn County for all Crafts except Carpenters.
- ZONE 3 The Cities of Burlington, Clinton, Fort Madison, Keokuk, and Muscatine (and abutting municipalities of any such cities).
- ZONE 4 Story, Black Hawk, Cedar, Jasper, Jones, Jackson, Louisa, Madison, and Marion Counties; Clinton County (except the City of Clinton), Johnson County, Muscatine County (except the City of Muscatine), the City of Council Bluffs, Lee County and Des Moines County.
- ZONE 5 All areas of the state not listed above.

LABORER CLASSIFICATIONS - ALL ZONES

GROUP AA - Skilled pipelayer (sewer, water and conduits) and tunnel laborers (zones 1, 2 and 3).

GROUP A - Carpenter tender on bridges and box culverts; curb machine (without a seat); deck hand; diamond & core drills; drill operator on air tracs, wagon drills and similar drills; form setter/stringman on paving work; gunnite nozzleman; joint sealer kettleman; laser operator; pipelayer (sewer, water, and conduits) Zone 4 & 5; powderman tender; powderman/blaster; saw operator; tunnel laborer (zones 4 and 5).

PREDETERMINED WAGE RATE

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GROUP B - Air, gas, electric tool operator; barco hammer; carpenter tender; caulker; chain sawman; compressor (under 400 cfm); concrete finisher tender; concrete processing materials and monitors; cutting torch on demolition; drill tender; dumpmen; electric drills; fence erectors; form line expansion joint assembler; form tamper; general laborer; grade checker; handling and placing metal mesh, dowel bars, reinforcing bars and chairs; hot asphalt laborer; installing temporary traffic control devices; jackhammerman; mechanical grouter; painter (all except stripers); paving breaker; planting trees, shrubs and flowers; power broom (not self-propelled); power buggyman; rakers; rodman (tying reinforcing steel); sandblaster; seeding and mulching; sewer utility topman/bottom man; spaders; stressor or stretcherman on pre or post tensioned concrete; stringman on re/surfacing/no grade control; swinging stage, tagline, or block and tackle; tampers; timberman; tool room men and checkers; tree climber; tree groundman; underpinning and shoring caissons over twelve feet deep; vibrators; walk behind trencher; walk behind paint stripers; walk behind vibrating compactor; water pumps (under three inch); work from bosun chair.

GROUP C - Scale weigh person; traffic control/flagger, surveillance or monitor; water carrier.

POWER EQUIPMENT OPERATOR CLASSIFICATIONS - ALL ZONES

GROUP A - All terrain (off road) forklift, Asphalt breakdown roller (vibratory); Asphalt laydown machine; asphalt plant; Asphalt screed; bulldozer (finish); central mix plant; concrete pump; crane; crawler tractor pulling scraper; directional drill (60,000 (lbs) pullback and above); dragline and power shovel; dredge engineer; excavator (over ½ cu. yd.); front end loader (4 cy and over); horizontal boring machine; master mechanic; milling machine (over 350 hp); motor grader (finish); push cat; rubber tired backhoe (over ½ cu. yd.); scraper (12 cu. yd. and over or finish); Self-propelled rotary mixer/road reclaimer; sidebroom tractor; slipform portland concrete paver; tow or push boat; trenching machine (Cleveland 80 or similar).

GROUP B - Articulated off road hauler, asphalt heater/planer; asphalt material transfer vehicle; Asphalt roller; belt loader or similar loader; bulldozer (rough); churn or rotary drill; concrete curb machine; crawler tractor pulling ripper, disk or roller; deck hand/oiler; directional drill (less than 60,000 (lbs) pullback); distributor; excavator (1/2 cu. yd. and under); form riding concrete paver; front end loader (2 to less than 4 cu. yd.); group equipment greaser; mechanic; milling machine (350 hp. and less); paving breaker; portland concrete dry batch plant; rubber tired backhoe (1/2 cu. yd. and under); scraper (under 12 cu. yd.); screening, washing and crushing plant (mobile, portable or stationary); shoulder machine; skid loader (1 cu. yd. and over); subgrader or trimmer; trenching machine; water wagon on compaction.

GROUP C - Boom & winch truck; concrete spreader/belt placer; deep wells for dewatering; farm type tractor (over 75 hp.) pulling disc or roller; forklift; front end loader (under 2 cu. yd.); motor grader (rough); pile hammer power unit; pump (greater than three inch diameter); pumps on well points; safety boat; self-propelled roller (other than asphalt); self-propelled sand blaster or shot blaster, water blaster or striping grinder/remover; skid loader (under 1 cu. yd.); truck mounted post driver.

PREDETERMINED WAGE RATE

IA14 - 1.0

GROUP D - Boiler; compressor; cure and texture machine; dow box; farm type or utility tractor (under 75 hp.) pulling disk, roller or other attachments; group greaser tender; light plants; mechanic tender; mechanical broom; mechanical heaters; oiler; pumps (under three inch diameter); tree chipping machine; truck crane driver/oiler.

****CARPENTERS AND PILEDRIVERMEN, or IRONWORKERS (ZONE 5)**

Setting of structural steel; any welding incidental to bridge or culvert construction; setting concrete beams.

WELDERS: Receive rate prescribed for craft performing operation to which welding is incidental.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29 CFR 5.5 (a) (1) (ii)).

In the listing above, the "SU" designation means that rates listed under that identifier do not reflect collectively bargained wage and fringe benefit rates. Other designations indicate unions whose rates have been determined to be prevailing.

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is union or non-union.

Union Identifiers

An identifier enclosed in dotted lines beginning with characters other than "SU" denotes that the union classification and rate have found to be prevailing for that classification. Example: PLUM0198-005 07/01/2011. The first four letters, PLUM, indicate the international union and the four-digit number, 0198, that follows indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2011, following these characters is the effective date of the most current negotiated rate/collective bargaining agreement which would be July 1, 2011 in the above example.

Union prevailing wage rates will be updated to reflect any changes in the collective bargaining agreements governing the rates.

0000/9999: weighted union wage rates will be published annually each January.

Non-Union Identifiers

Classifications listed under an "SU" identifier were derived from survey data by computing average rates and are not union rates; however, the data used in computing these rates may include both union and non-union data. Example: SULA2004-007 05-13-2010. SU indicates the rates are bot union majority rates, LA indicates the State of Louisiana; 2004 is the year of the survey; and 007 is an internal number used in producing the wage determination. A 1993 or later,

PREDETERMINED WAGE RATE

IA14 - 1.0

05/13/2010, indicates the classifications and rates under that identifier were issued as a General Wage Determination on that date.

Survey wage rates will remain in effect and will not change until a new survey is conducted.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U. S. Department of Labor
200 Constitution Avenue, N. W.
Washington, D. C. 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N. W.
Washington, D. C. 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

PREDETERMINED WAGE RATE

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- 3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U. S. Department of Labor
200 Constitution Avenue, N. W.
Washington, D. C. 20210

- 4.) All decisions by the Administrative Review Board are final.

END OF GENERAL DECISION



Iowa Department of Transportation

CONTRACTOR'S BOND

Bond Number: IAC583497Proposal I.D.: 91-3680-616County: WarrenKNOW ALL PERSONS BY THESE PRESENTS: That we, Concrete Technologies, Inc.of Urbandale, IA (hereinafter called the Principal) and Merchants Bonding Company (Mutual)of Des Moines, IA (hereinafter called the Surety) are held and firmly bound unto theCity of Indianola, Iowa (hereinafter called the Contracting Authority) Iowa, in the penal sum*
(Iowa DOT, County, or City name, etc.)of Four Million Eight Hundred Eighty Three Thousand One Hundred Seventy Five Dollars and 01/100 dollars (\$4,883,175.01),
lawful money of the United States, to the payment of which sum, well and truly to be made, we bind ourselves, our executors,
administrators, successors, and assigns jointly and severally by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, THAT whereas the above bounden Principal did on

the _____ day of _____, 2014, enter into a written contract with the Contracting Authority to perform
PCC Pavement-Grade & Replace Project No. STP-U-3680(616)--70-91, per Proposal submitted April
15, 2014

Copy of which contract, together with all of its terms, covenants, conditions, and stipulations, is incorporated herein and made a part hereof as fully and completely as if said contract were recited at length; and whereas, the principal and sureties on this bond hereby agree to pay all persons, firms, or corporations having contracts directly with the principal or with subcontractors, all just claims due them for labor performed or materials furnished, in the performance of the contract on account of which this bond is given, when the same are not satisfied out of the portion of the contract price which the public corporation is required to retain until completion of the public improvements, but the principal and sureties shall not be liable to said persons, firms, or corporations unless the claims of said claimants against said portion of the contract price shall have been established as provided by law.

Now, if the principal shall in all respects fulfill his said contract according to the terms and tenor thereof, and shall satisfy all claims and demands incurred for the same, and shall fully indemnify and save harmless the Contracting Authority from all costs and damages which it may suffer by reason of failure to do so and shall fully reimburse and repay the Contracting Authority all outlays and expense which it may incur in making good any such default, then the obligation is to be void and of no effect; otherwise to remain in full force and effect. Every surety on this bond shall be deemed and held, any contract to the contrary notwithstanding, to consent without notice:

1. To any extension of time to the contractor in which to perform the contract.
2. The bond shall remain in full force and effect until the contract is completed within the specified contract period, within an extension thereof, or within a period of time after the contract period has elapsed and the liquidated damage penalty is being charged against the contractor.
3. To any change in the plans, specifications, or contract, when such change does not involve an increase of more than 20 percent of the total contract price, and shall then be released only as to such excess increase.
4. That no provision of this bond or of any other contract shall be valid which limits to less than five years from the completion of the contract the right to sue on this bond for defects in work quality or material not discovered or known to the Contracting Authority at the time such work is accepted.

This bond is to be considered a performance bond and secures the Contracting Authority the right to recover from the contractor on account of material or labor entered into the work or work performed not in accordance with the contract, specifications, or plans. The contractor does not by this obligation guarantee to maintain the work for five years.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 2014.

Concrete Technologies, Inc.

By: _____ Principal

By: _____ Principal

Title

Title

Merchants Bonding Company (Mutual)

By: _____ Surety

By: _____ Surety

Dione R. Young Attorney-in-Fact

Title

Title

Address: 2100 Fleur Drive, Des Moines, IA 50321-1158

Address: _____

For contracts where a County Board of Supervisors is the Contracting Authority:

This bond approved by the _____ County, this _____ day of _____
(Board of Supervisors of)

Chairperson (Signature)

For contracts where the DOT nor a County Board of Supervisors is the Contracting Authority:

This bond approved by the City of Indianola, Iowa, this _____ day of _____
(Contracting Authority)
2014

Title/Signature

DISCLOSURE STATEMENT FOR CONTRACTOR'S PERFORMANCE BONDS

The information requested will be used by the Iowa Department of Transportation to determine if a contractor/vendor is bonded in accord with the requirements established by the contracting authority. This secures the IDOT and/or the State of Iowa the right to recover from the contractor/vendor if material or labor entered into the work performed is not in accord with the contract, specifications, or plans. Persons outside the Department may occasionally request this information. Failure to provide all required information will result in denial of the award of the contract.

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations duly organized under the laws of the State of Iowa (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint, individually,

Dione R. Young

its true and lawful Attorney-in-Fact, with full power and authority hereby conferred to sign, execute and acknowledge, at any place within the United States, the following surety bond:

Surety Bond #: IAC583497
Principal: Concrete Technologies, Inc.
Obligee: City of Indianola, Iowa

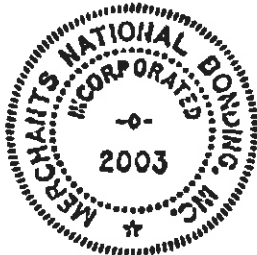
and to bind the Companies thereby as fully and to the same extent as if such bond or undertaking was signed by the duly authorized officers of the Companies, and all the acts of said Attorney-in-Fact, pursuant to the authority herein given, are hereby ratified and confirmed.

This Power-of-Attorney is made and executed pursuant to and by authority of the following By-Laws adopted by the Board of Directors of the Merchants Bonding Company (Mutual) on April 23, 2011 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 24, 2011.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof.

The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 1st day of January, 2012.



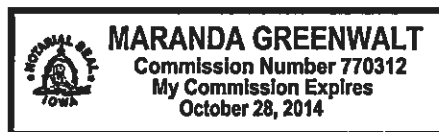
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF POLK ss.

On this 1st day of January, 2012, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument is the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

In Testimony Whereof, I have hereunto set my hand and affixed my Official Seal at the City of Des Moines, Iowa, the day and year first above written.



Maranda Greenwalt

Notary Public, Polk County, Iowa

STATE OF IOWA
COUNTY OF POLK ss.

I, William Warner, Jr., Secretary of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this day of , 2014 .



William Warner Jr.
Secretary



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/01/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Holmes Murphy & Assoc - CR 500 1st Avenue NE, Suite 300 Cedar Rapids, IA 52401	1-800-300-0325	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:																					
INSURED Concrete Technologies, Inc. CTI Ready Mix, LLC 3809 NW 109th St Urbandale, IA 50322		<table border="1"><thead><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: TRAVELERS CAS INS CO OF AMER</td><td></td><td>19046</td></tr><tr><td>INSURER B: ALLIED PROP & CAS INS CO</td><td></td><td>42579</td></tr><tr><td>INSURER C:</td><td></td><td></td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A: TRAVELERS CAS INS CO OF AMER		19046	INSURER B: ALLIED PROP & CAS INS CO		42579	INSURER C:			INSURER D:			INSURER E:			INSURER F:		
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INSURER F:																							

COVERAGES

CERTIFICATE NUMBER: 39541422

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☒ LOC		VTC2JCO117D674113	07/01/13	07/01/14	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 100,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$ 5,000</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$ 1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$ 2,000,000</td></tr><tr><td>PRODUCTS - COMPIOP AGG</td><td>\$ 2,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000	MED EXP (Any one person)	\$ 5,000	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COMPIOP AGG	\$ 2,000,000		\$
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	\$																			
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A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$		ZUP15P2767713NF	07/01/13	07/01/14	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$ 10,000,000</td></tr><tr><td>AGGREGATE</td><td>\$ 10,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 10,000,000	AGGREGATE	\$ 10,000,000		\$								
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AGGREGATE	\$ 10,000,000																			
	\$																			
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	VTC2EUB2D71087213	07/01/13	07/01/14	<table border="1"><tr><td>☒ WC STATU-TORY LIMITS</td><td>☐ OTH-ER</td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$ 500,000</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$ 500,000</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$ 500,000</td></tr></table>	☒ WC STATU-TORY LIMITS	☐ OTH-ER	E.L. EACH ACCIDENT	\$ 500,000	E.L. DISEASE - EA EMPLOYEE	\$ 500,000	E.L. DISEASE - POLICY LIMIT	\$ 500,000						
☒ WC STATU-TORY LIMITS	☐ OTH-ER																			
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E.L. DISEASE - EA EMPLOYEE	\$ 500,000																			
E.L. DISEASE - POLICY LIMIT	\$ 500,000																			
B	Installation Floater		CIM7172205349	07/01/13	07/01/14	Installation Fltr. 100,000														
B	Blkt Cont Equip		CIM7172205349	07/01/13	07/01/14	5,000 Deductible 5,305,430														

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

City of Indianola and IDOT are listed as additional insured on General Liability as required by written contract with the insured, per policy terms and conditions.
Project: PCC Pavement - Grade/Replace in the City of Indianola, from South of Hillcrest Ave to North of Hoover St. Project# STP-U-3680(616)--70-91.

CERTIFICATE HOLDER

City of Indianola
Attn: Diane
PO Box 299
Indianola, IA 50125

USA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/01/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Holmes Murphy & Assoc - CR 500 1st Avenue NE, Suite 300 Cedar Rapids, IA 52401	1-800-300-0325	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:																					
INSURED Concrete Technologies, Inc. 3809 NW 109th Street Urbandale, IA 50322		<table border="1"><thead><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: TRAVELERS CAS INS CO OF AMER</td><td></td><td>19046</td></tr><tr><td>INSURER B: ALLIED PROP & CAS INS CO</td><td></td><td>42579</td></tr><tr><td>INSURER C:</td><td></td><td></td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A: TRAVELERS CAS INS CO OF AMER		19046	INSURER B: ALLIED PROP & CAS INS CO		42579	INSURER C:			INSURER D:			INSURER E:			INSURER F:		
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INSURER F:																							

COVERAGES

CERTIFICATE NUMBER: 39540421

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☒ LOC			VTC2JCO117D674113	07/01/13	07/01/14	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ☒ NON-OWNED AUTOS			BAPD7172205349	07/01/13	07/01/14	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$			ZUP15P2767713NF	07/01/13	07/01/14	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	VTC2EUB2D71087213	07/01/13	07/01/14	☒ WC STATUTORY LIMITS ☐ OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
B	Installation Floater			CIM7172205349	07/01/13	07/01/14	Installation Fltr. 100,000
B	Blkt Cont Equip			CIM7172205349	07/01/13	07/01/14	5,000 Deductible 5,305,430

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Iowa DOT and City of Indianola is listed as additional insured with respects to General Liability as required by written contract with the insured, per policy terms and conditions.
Project: PCC Pavement - Grade/Replace in the City of Indianola, from South of Hillcrest Ave to North of Hoover St. Project# STP-U-3680(616)--70-91.

CERTIFICATE HOLDER

Iowa Department of Transportation

Attn: Donna
800 Lincoln Way

Ames, IA 50010

USA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Information

Subject

Final consideration of the following:

Information

Council needs to hold the final consideration of the following.

Information

Subject

An amendment to A-1, R-1, R-2, R-3 and R-4 zoning classification that would require 15 day written notification to property owners within 200' of development of sites exceeding one acre or more, as well as Planning and Zoning Commission recommendation and City Council approval (P&Z approved unanimously on March 11, 2014)

Information

At the February P&Z meeting, there was a consensus from the Planning and Zoning Commission to include A-1 (Agriculture), R-1 (single family) and R-2 (one and two family) to the proposed amendment which included R-3 (Mixed Residential) and R-4 (Multi-Family) zoning classifications. The amendment would require a 15 day written notification to property owners within 200' of development sites exceeding 1 acre or more, as well as P&Z Commission recommendation and City Council Approval.

Chuck Burgin recommended and the P&Z unanimously approved to amend A-1, R-1, R-2, R-3 and R-4 zoning classification at the March 11, 2014 meeting.

Roll call is in order.

Attachments

Ordinance

CITY OF INDIANOLA, IOWA

Ordinance No. _____

AN ORDINANCE AMENDING THE CITY CODE OF ORDINANCES OF THE CITY OF INDIANOLA, IOWA, CHAPTER 165, ZONING REGULATIONS, TO PROVIDE ADDITIONAL REQUIREMENTS FOR DEVELOPMENT ON MORE THAN ONE ACRE IN A-1, R-1, R-2, R-3, AND R-4 ZONING CLASSIFICATIONS

WHEREAS, residents have expressed the desire to have the opportunity for special notice prior to new development initiatives when such development is on a lot size exceeding one acre and is within 200 feet of their residential property; and

WHEREAS, the Planning and Zoning Commission met on March 11, 2014, to consider a proposal to amend zoning regulations to reflect additional approval requirements to promote development consistent with the purpose to encourage the most appropriate use of land throughout the City in accordance with the City's comprehensive plan; and

WHEREAS, the Commission has made a recommendation to Council to amend Chapter 165 to alleviate concerns associated with prior notice for large development initiatives; and

WHEREAS, a notice was published and a hearing held in accordance with law, and the City Council now deems it reasonable and appropriate to amend Chapter 165 accordingly.

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

Section 1. Indianola Code Section 165, "A-1 Agricultural District Regulations," is hereby amended by adding the following new subsection concerning development of a lot size exceeding one acre:

Special Requirements for Residential Development on lot exceeding One (1) Acre:

1. All proposals for residential development shall be submitted to the Planning and Zoning Commission for review.
2. Notice of the proposed site plan for residential development shall be mailed to all property owners of record located within 200 feet of the proposed site for development 15 days prior to the next Planning and Zoning Commission meeting.
3. Planning and Zoning shall make a recommendation to Council for action.
4. The following applicants shall be excluded from the forgoing special requirements: Agriculture, horticulture, dairy, livestock, and poultry and general farming; single-family dwellings; parks, playgrounds, or play fields, cemetery or mausoleum; golf courses and country clubs except miniature course or driving ranges operated for a profit; railroads,

public utilities and communication towers; bed and breakfast; additions and general improvements to the above existing permitted principal uses and structures prior to the effective date of Ordinance No. 1431.

Section 2. Indianola Code Section 165, “R-1 Single Family Residential District Regulations,” is hereby amended by adding the following new subsection concerning development of a lot size exceeding one acre:

Special Requirements for Residential Development on lot exceeding One (1) Acre:

1. All proposals for residential development shall be submitted to the Planning and Zoning Commission for review.
2. Notice of the proposed site plan for residential development shall be mailed to all property owners of record located within 200 feet of the proposed site for development 15 days prior to the next Planning and Zoning Commission meeting.
3. Planning and Zoning shall make a recommendation to Council for action.
4. The following applicants shall be excluded from the forgoing special requirements: single-family dwellings; Parks, playgrounds, or play fields; and two-unit dwellings for members of the same family.

Section 3. Indianola Code Section 165, “R-2 Single and Two-Family Residential District Regulations,” is hereby amended by adding the following new subsection concerning development of a lot exceeding one acre:

Special Requirements for Residential Development on lot exceeding One (1) Acre:

1. All proposals for residential development shall be submitted to the Planning and Zoning Commission for review.
2. Notice of the proposed site plan for residential development shall be mailed to all property owners of record located within 200 feet of the proposed site for development 15 days prior to the next Planning and Zoning Commission meeting.
3. Planning and Zoning shall make a recommendation to Council for action.
4. The following applicants shall be excluded from the forgoing special requirements: single-family dwellings; and Parks, playgrounds, or play fields.

Section 4. Indianola Code Section 165, “R-3 Mixed Residential District Regulations,” is hereby amended by adding the following new subsection concerning development of a lot exceeding one acre:

Special Requirements for Residential Development on lot exceeding One (1) Acre:

1. All proposals for residential development shall be submitted to the Planning and Zoning Commission for review.

2. Notice of the proposed site plan for residential development shall be mailed to all property owners of record located within 200 feet of the proposed site for development 15 days prior to the next Planning and Zoning Commission meeting.
3. Planning and Zoning shall make a recommendation to Council for action.
4. The following applicants shall be excluded from the forgoing special requirements: single-family dwellings; Mobile homes converted to real estate; Parks, playgrounds, or play fields; and public library.

Section 5. Indianola Code Section 165, “R-4 Multiple Family District Regulations,” is hereby amended by adding the following new subsection concerning development of a lot exceeding one acre:

Special Requirements for Residential Development on lot exceeding One (1) Acre:

1. All proposals for residential development shall be submitted to the Planning and Zoning Commission for review.
2. Notice of the proposed site plan for residential development shall be mailed to all property owners of record located within 200 feet of the proposed site for development 15 days prior to the next Planning and Zoning Commission meeting.
3. Planning and Zoning shall make a recommendation to Council for action.
4. The following applicants shall be excluded from the forgoing special requirements: Parks, playgrounds, or play fields; and public library.

Section 6. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 7. This ordinance shall be in full force and effect after passage, approval and publication as provided by law.

PASSED AND ADOPTED at Indianola, Iowa, this ____ day of _____, 2014.

APPROVED this ____ day of _____, 2014.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

First reading: _____

Second reading: _____

Third reading: _____

Publication Date: _____

Information

Subject

Changing a portion of North "C" Street, 174' South of West Girard from one-way to two-way traffic (P&Z approved unanimously on March 11, 2014)

Information

With Simpson College's purchase of the majority of North C Street between Clinton and Girard, they are planning to reconstruct the purchased area into a pedestrian walkway early this spring. However, the North 174' lying south of Girard Avenue has not been purchased and will remain a public street (see enclosed map). This portion of the street will need to revert back to two-way traffic. The purchase and closure has created a short dead-end for now. Simpson is still working on acquiring the remaining portion of property with frontage to "C" Street that will eventually close the remaining portion. The Police Chief, Fire Chief, Street Superintendent and Community Development all recommend the change.

The P&Z Commission unanimously approved on March 11, 2014 to change a portion of North "C" Street, 174' south of West Girard, from one-way to two-way traffic at such time the Council deems necessary for the reconstruction of the remaining portion of "C" Street or if Simpson acquires the remaining 174' of "C" Street in the future.

Roll call is in order.

Attachments

North C St Map

Ordinance



**Consideration for two-way traffic on
North C Street, 174' South of Girard Avenue.**

ORDINANCE NO. - _____

AN ORDINANCE AMENDING THE TRAFFIC CONTROL PROVISIONS OF THE MUNICIPAL CODE OF THE CITY OF INDIANOLA, IOWA, BY CHANGING A PORTION OF “C” STREET, BETWEEN CLINTON AVENUE TO GIRARD AVENUE TO ALLOW SOUTHBOUND VEHICULAR TRAFFIC

WHEREAS, “C” Street between Clinton Avenue and Girard Avenue is currently designated as a one-way, northbound street; and

WHEREAS, a proposal to allow two-way vehicular traffic on the portion of “C” Street located 174’ south of Girard Avenue was submitted to the Planning and Zoning Commission on March 11, 2014; and

WHEREAS, the Planning and Zoning Commission recommended that Council adopt an ordinance establishing the proposed change to traffic flow on the aforementioned portion of “C” Street; and

WHEREAS, a notice was published and a hearing was held on April 7, 2014, as provided by law, and the City Council now deems it reasonable and appropriate to amend the One-Way Street Traffic Control Ordinance to allow two-way traffic on the portion of “C” Street located 174’ south of Girard Avenue between Clinton Avenue and Girard Avenue.

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

Section 1: That the Appendix to the Municipal Code of the City of Indianola, Iowa, Appendix, Traffic Control, be and it is hereby amended adding the following underlined language to “One-Way Streets and Alleys”:

7. C Street from Clinton Avenue to Girard Avenue shall be northbound only, except for the portion of the street that is 174’ south of Girard Avenue.

Section 2: That appropriate signage shall be modified or replaced as necessary in accordance with this Ordinance.

Section 3: All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 4: 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 _____, 2014.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

First reading: _____

Second reading: _____

Third reading: _____

Publication Date: _____