CITY OF INDIANOLA COUNCIL MEETING
May 7, 2018
6:00 p.m.
City Council Chambers
Agenda

1. Call to order

2. Pledge of allegiance

3. Roll call

4. Public Comment

5. Consent

A. Approval of agenda

B. April 16 and 23, 2018 Minutes

C. Applications

1. A new Special Class "C" Liquor License, Outdoor Area and Sunday Sales Privilege for the Des Moines Metro Opera - 513 N. "D"

2. A renewal Class "B" Wine, Class "C" Beer, Class "E" Liquor and Sunday Sales Privilege for Wal Mart - 1500 N. Jefferson

3. A renewal refuse hauling permit for Waste Management

D. Final consideration of an ordinance readopting the existing City Code of Ordinances

E. Maintenance bonds (paving and storm water) in Prairie Glynn Plat 1 and authorize final payment of $33,526.82 to Diligent Prairie Glynn, LLC and Jerry's Homes as part of the Development Agreement of the East Euclid Avenue extension project

F. Resolution authorizing the certification of liens to the Warren County Treasurer for purposes of assessing the cost of the nuisance abatement against property (sidewalk program)

G. Resolution certifying banking authority

H. Banner application from Des Moines Metro Opera - Hwy 65/69 banners from May 16, 2018 through July 16, 2018

I. A street usage event application from the American Legion Post 165 for the Veteran's Memorial Day Parade - May 28, 2018 from 9:00 a.m. - 11:00 p.m. - will use Buxton Street, Salem Street and Highway 65/69 to the IOOF Cemetery

J. Prior and final approval applications for urban revitalization designation

K. Claims on the computer printout for May 7, 2018

6. Council Reports

A. Update regarding the May 3rd Jail/Courthouse meeting with the County, Cities of Carlisle, Indianola and Norwalk

7. Mayor's Report - Kelly B. Shaw

A. Community Update

8. Public Consideration

A. Old Business

1. 2018 Hwy 65/69 Median Project Phase 2 - Concrete Border

a. Public hearing on the matter of adoption of plans, specs, form of contract and estimate of cost

b. Resolution adopting plans, specs, form of contract and estimate of costs

c. Resolution awarding contract

2. Consideration of a request from IMU to waive the building permit fee for the Telecommunications Utility Renovation of Existing Line Shop

3. Resolution approving partial payments in accordance with the Development Agreement between the City of Indianola and Peoples Company of Indianola, Iowa

4. Resolution approving partial payments in accordance with the Development Agreement between the City of Indianola and I-Street Holdings, LLC of Indianola, Iowa

5. Resolution approving a real estate agreement with Iowa Realty for the dangerous and dilapidated lots

6. Resolution authorizing repayment of internal loan to fund urban renewal project costs

7. Resolution approving a service agreement with Symphony SirsiDynix for the purchase of an integrated library system and associated annual fees for a total five year cost of $130,724 (one time system cost of $26,704; maintenance fees for five years of $104,020).

8. Resolution approving the purchase of three portable flow meters from Iowa Pump Works in an amount of $16,065.50

9. Resolution determining property to be surplus, authorizing sale of property and approving the purchase of an airless line striping system and accessories for the Street Department from The Sherwin-Williams Company in an amount of $12,623.96

10. Resolution rejecting Shottenkirk Ford of Indianola bid for pick up trucks and awarding the bid to Stew Hansen Dodge of Des Moines

B. New Business

1. Resolution approving and authorization execution of applications and agreements for use of Highway Right-of-Way for utilities accommodation

2. Resolution approving salaries

9. Other Business

10. Adjourn

City Council Regular **5.B.**

Meeting Date: 05/07/2018

Subject

April 16 and 23, 2018 Minutes

Information

Fiscal Impact

Attachments

April 16 Minutes

April 23 Minutes

REGULAR SESSION – APRIL 16, 2018

The City Council met in regular session at 7:00 p.m. on April 16, 2018 in the City Hall Council Chambers. Mayor Kelly B. Shaw called the meeting to order and on roll call the following members were present: Shirley Clark, Joe Gezel, Bob Kling, Greg Marchant, John Parker and Greta Southall.

Don Davis, 14715 Harrison Street, Indianola, Iowa, candidate running for Warren County Board of Supervisor, requested a combined meeting between the County and City to discuss options of a joint facility for both entities.

On a motion by Southall and seconded by Parker the April 16, 2018 council agenda was approved with the deletion of Item A-1 - A public hearing and first consideration of a request from Mike Vanderpool of Hidden Springs LLC, (seller) and Mike and Sarah Rosenberger of TRM Disposal LLC, (buyer) to rezone a portion of Auditor's Outlot 152 from R-3 (Mixed Residential). On roll call the vote was, AYES: Parker, Kling, Clark, Marchant, Gezel and Southall. NAYS: None. Whereupon the Mayor declared the motion carried unanimously.

The consent agenda consisting of the following was approved on a motion by Marchant and seconded by Parker. On roll call the vote was, AYES: Gezel, Southall, Parker, Kling, Clark and Marchant. NAYS: None. Whereupon the Mayor declared the motion carried unanimously.

Approval of agenda

April 2, 2018 Minutes

Applications

- A renewal Class "B" Wine, Class "C" Beer, Class "E" Liquor and Sunday Sales Privilege for Walgreen's - 1000 N. Jefferson
- A renewal Class "C" Liquor, Sunday Sales and Outdoor Area for The Garage - 114 E. Ashland

Resolution No. 2018-58 setting May 21, 2018 as the public hearing to amend the FY 2018 Budget (The complete resolution may be viewed at the City Clerk's Office)

Resolution No. 2018-59 amending the City's FY 18 Fee Schedule for the Indianola Magazine Ad Rates (The complete resolution may be viewed at the City Clerk's Office)

Second consideration of an ordinance readopting the existing City Code of Ordinances

Final consideration of a request from Robin McCord Eyberg Et Al to rezone the West 1/2 of the Northwest 1/4 of the Northwest 1/4 AND the Northwest corner of the Southwest 1/4 of the Northwest 1/4 of Section 20, Township 76, Range 23, West of the 5th P.M., Indianola, Iowa AND the North 1/2 of the Southwest 1/4, Indianola, Iowa, from A-1 (agriculture) to M-2 (general industrial) and adoption of ORDINANCE NO. 1590 entitled, "AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF INDIANOLA, IOWA, BY REZONING LAND OWNED BY ROBIN McCORD EYBERG, TO CHANGE THE ZONING CLASSIFICATION FROM AGRICULTURAL (A-1) TO GENERAL INDUSTRIAL (M-2) – the ordinance will be effective upon publication

Change order number two in an amount of (-$2,551.59) for the Morlock Downstream Gravity Sewer Improvements - revised contract amount $1,896,662.76

A noise permit request from The Garage - April 20, 2018 - November 20, 2018 (noon to midnight on Friday and Saturday nights)

Claims on the computer printout for April 16, 2018 and the March 2018 receipts

The March 2018 Treasurer report was approved on a motion by Marchant and seconded by Kling. On roll call the vote was, AYES: Gezel, Southall, Parker, Kling, Clark and Marchant. NAYS: None. Whereupon the Mayor declared the motion carried unanimously.

Brooke Ramsey, Business Development Manager and Julia Castillo, Executive Director, updated the Mayor and Council on the HIRTA Public Transit.

The following resolution entitled, "RESOLUTION IN SUPPORT OF CONTINUED FUNDING OF STATEWIDE REIMBURSEMENT OF COMMERCIAL/INDUSTRIAL PROPERTY TAX REVENUE REDUCTIONS" was approved on a motion by Marchant and seconded by Parker. On roll call the vote was, AYES: Gezel, Southall, Parker, Kling, Clark and Marchant. NAYS: None. Whereupon the Mayor declared the motion carried unanimously

RESOLUTION NO. 2018-60
RESOLUTION IN SUPPORT OF CONTINUED FUNDING OF STATEWIDE REIMBURSEMENT OF COMMERCIAL/INDUSTRIAL PROPERTY TAX REVENUE REDUCTIONS

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

Mayor Shaw proclaimed the 50th year of municipal Home Rule in Iowa.

A public hearing and first consideration of a request from Missouri Valley JATC to Amend M-1 (Limited Industrial) Zoning to allow School and Training Facilities for Contractor and Industrial Trades as a Permitted Principal Use was held. Robbie Foxen, of Missouri Valley JATC, spoke in favor of their request. There were no objections either oral or written. Clark moved and Kling seconded to approve the first consideration of this request. On roll call the vote was, AYES: Marchant, Gezel, Southall, Parker, Kling and Clark. NAYS: None. Whereupon the Mayor declared the motion carried unanimously.

It was moved by Southall and seconded by Marchant to suspend the rules requiring an ordinance be considered at three separate meetings before its adoption and moved to adopt ORDINANCE NO. 1591 entitled, "AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF INDIANOLA, IOWA, CHAPTER 165 TO PERMIT SCHOOL AND TRAINING FACILITIES FOR CONTRACTOR AND INDUSTRIAL TRADES AS A PERMITTED USE IN M-1 (LIGHT INDUSTRIAL) ZONING DISTRICT." On roll call the vote was, AYES: Parker, Kling, Clark, Marchant, Gezel and Southall. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the ordinance to be effective upon publication.

A public hearing and first consideration of a request from Missouri Valley JATC to amend M-1 (Limited Industrial) zoning to allow Student Housing for School and Training Facilities for Contractor and Industrial Trades as a Permitted Principal Use was held. There were no objections either oral or written. Kling moved and Parker seconded to approve the first consideration of this ordinance. On roll call the vote was, AYES: Clark, Marchant, Gezel, Southall, Parker and Kling. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the ordinance to be effective upon publication.

Council member Southall moved and Gezel seconded to suspend the rules requiring and ordinance be considered at three separate meetings before its adoption and move to adopt ORDINANCE NO. 1592 entitled, "AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF INDIANOLA, IOWA, CHAPTER 165 TO PERMIT STUDENT HOUSING FOR SCHOOL AND TRAINING FACILITIES FOR CONTRACTOR AND INDUSTRIAL TRADES AS A PERMITTED

USE IN M-1 (LIGHT INDUSTRIAL) ZONING DISTRICT." On roll call the vote was, AYES: Parker, Kling, Clark, Marchant, Gezel and Southall. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the ordinance to be effective upon publication.

A public hearing and first consideration of request from Missouri Valley JATC to rezone the property legally described as the Northwest ¼ of the Southwest ¼ and the South ½ of the Southwest ¼ of the Northwest ¼ of Section 20, Township 76, Range 23, West of the 5th P.M., Indianola, Iowa from A-1 (Agriculture) to M-1 (Limited Industrial) was held. There were no objections either oral or written. Clark moved and Gezel seconded to approve the first consideration of this request. On roll call the vote was AYES: Marchant, Gezel, Southall, Parker, Kling and Clark. NAYS: None. Whereupon the Mayor declared the motion carried unanimously.

Marchant moved and Parker seconded to suspend the rules requiring an ordinance be considered at three separate meeting before its adoption and moved to adopt ORDINANCE NO. 1593 entitled, "AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF INDIANOLA, IOWA, CHAPTER 165 TO ALLOW A REZONING OF PROPERTY AT THE 1500-1800 BLOCK OF EAST IOWA AVENUE FROM A-1 (AGRICULTURAL) TO M-1 (LIMITED INDUSTRIAL), WITH CONDITIONS." On roll call the vote was, AYES: Gezel, Southall, Parker, Kling, Clark and Marchant. NAYS: None. Whereupon the Mayor declared the motion carried and the ordinance to be effective upon publication.

Council member Marchant moved and Southall seconded to approve the following resolution entitled, "RESOLUTION ORDERING CONSTRUCTION OF PUBLIC IMPROVEMENTS (2018 Capital Street Improvement Project) AND FIXING A DATE FOR HEARING (May 21, 2018) AND TAKING OF BIDS (May 8, 2018)". On roll call the vote was, AYES: Gezel, Southall, Parker, Kling, Clark and Marchant. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2018-61
RESOLUTION ORDERING CONSTRUCTION OF PUBLIC IMPROVEMENTS (2018 Capital Street Improvement Project) AND FIXING A DATE FOR HEARING (May 21, 2018)
AND TAKING OF BIDS (May 8, 2018)

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

It was moved by Marchant and seconded by Parker to approve the following resolution entitled, "RESOLUTION APPROVING THE PROFESSIONAL SERVICES AGREEMENT WITH NORWALK SEASONAL SERVICES FOR THE NUISANCE ABATEMENT SERVICES." On roll call the vote was, AYES: Gezel, Southall, Parker, Kling, Clark and Marchant. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2018-62
RESOLUTION APPROVING THE PROFESSIONAL SERVICES AGREEMENT WITH NORWALK SEASONAL SERVICES FOR THE NUISANCE ABATEMENT SERVICES

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

The following resolution entitled "RESOLUTION DETERMINING PROPERTY TO BE SURPLUS, AUTHORIZING THE SALE OF PROPERTY AND APPROVING THE PURCHASE OF A SEWER INSPECTION CAMERA TRUCK FROM TRANS-IOWA EQUIPMENT IN AN AMOUNT OF $206,107.48" was approved on a motion by Marchant and seconded by Parker. On roll call the vote was, AYES: Gezel, Southall, Parker, Kling, Clark and Marchant. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2018-63
RESOLUTION DETERMINING PROPERTY TO BE SURPLUS, AUTHORIZING THE SALE OF PROPERTY AND APPROVING THE PURCHASE OF A SEWER INSPECTION CAMERA TRUCK FROM TRANS-IOWA EQUIPMENT IN AN AMOUNT OF $206,107.48

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

The request from St. Thomas Aquinas Church, located at 210 R63 Hwy, to seek an alternate method of approval of the site plan ordinance which allows approval for the exterior finishes of the addition, was approved on a motion by Gezel and seconded by Southall. On roll call the vote was, AYES: Southall, Parker, Kling, Clark, Marchant and Gezel. NAYS: None. Whereupon the Mayor declared the motion carried unanimously.

A motion was made by Clark and seconded by Parker to approve the following resolution entitled, "RESOLUTION APPROVING A PROFESSIONAL SERVICE AGREEMENT WITH HR GREEN FOR THE CONCEPTUAL DESIGN FOR THE WWTP IMPROVEMENTS IN AN AMOUNT OF $82,500." On roll call the vote was, AYES: Marchant, Gezel, Southall, Parker, Kling and Clark. NAYS: None. Whereupon the Mayor declared the motion carried unanimously.

RESOLUTION NO. 2018-64
RESOLUTION APPROVING A PROFESSIONAL SERVICE AGREEMENT WITH HR GREEN FOR THE CONCEPTUAL DESIGN FOR THE WWTP IMPROVEMENTS IN AN AMOUNT OF $82,500

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

Clark moved and Parker seconded to approve the following resolution entitled, "RESOLUTION APPROVING SALARIES." On roll call the vote was, AYES: Marchant, Gezel, Southall, Parker, Kling and Clark. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2018-65
RESOLUTION APPROVING SALARIES

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

Meeting adjourned at 8:00 p.m. on a motion by Marchant and second by Parker.

Kelly B. Shaw

Diana Bowlin, City Clerk

SPECIAL SESSION - APRIL 23, 2018

The City Council met in special session at 6:30 p.m. on April 23, 2018 in the City Hall Council Chambers. Mayor Kelly B. Shaw called the meeting to order and on roll call the following members were present: Shirley Clark, Bob Kling, Greg Marchant, John Parker and Greta Southall. Absent: Joe Gezel. Also present were: IMU Board members Lesley Forbush, Jim McClymond (via phone), Mike Rozga (via phone), Adam Voigts and Deb White. Also present were: Staff present were: City Manager Ryan Waller, General Manager Tom Gaffigan, Finance Director Andy Vent and City Clerk Diana Bowlin.

The City Council met in joint session with the IMU Board of Trustees. General Manager Tom Gaffigan presented updates on the fiber project and the IMU Building Project (Utility Billing Services and Electric Line Shop).

City Manager Ryan Waller presented an update regarding the health insurance renewals and HRA. Another joint meeting will be held in May to further discuss these two topics.

The Board and City Council discussed residential development and possibilities of looking at incentives for developers. The City and IMU presently offers our own utilities, fiber, building a new sewer plant, great schools, and etc.

Meeting adjourned at on a motion by Clark and seconded by Parker.

________________________________	________________________________
Kelly B. Shaw, Mayor	Diana Bowlin, City Clerk

City Council Regular **5.C.1.**

Meeting Date: 05/07/2018

Subject

A new Special Class "C" Liquor License, Outdoor Area and Sunday Sales Privilege for the Des Moines Metro Opera - 513 N. "D"

Information

This is a new liquor license for the Des Moines Metro Opera located at 513 N. "D". All of the paperwork is in order and staff has approved. Owners are: Michael Egel and Elaine Raleigh.

Fiscal Impact

Attachments

No file(s) attached.

City Council Regular 5.C.2.

Meeting Date: 05/07/2018

Subject

A renewal Class "B" Wine, Class "C" Beer, Class "E" Liquor and Sunday Sales Privilege for Wal Mart - 1500 N. Jefferson

Information

This is a renewal liquor license for Wal Mart located at 1500 N. Jefferson. All of the paperwork is in order and staff has approved. Owners are: Doug McMillon, Amy Thrasher, Phyllis Harris, Jeff Davis, Andrea Marie Lazenby and James Renfrow.

Fiscal Impact

Attachments

No file(s) attached.

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

Meeting Date: 05/07/2018

Subject

A renewal refuse hauling permit for Waste Management

Information

This is a renewal of Waste Management's refuse hauling permit. All of the paperwork is in order and staff has approved.

Fiscal Impact

Attachments

No file(s) attached.

City Council Regular **5.D.**

Meeting Date: 05/07/2018

Subject

Final consideration of an ordinance readopting the existing City Code of Ordinances

Information

Council needs to hold the final consideration to readopt the existing City Code of Ordinances. Because Indianola has supplemented its ordinances quarterly each year, we are in compliance with a 1997 legislative change concerning adopting a code every five years.

Fiscal Impact

Attachments

Ordinance

ORDINANCE NO. _______

AN ORDINANCE READOPTING THE EXISTING CITY CODE OF THE CITY OF INDIANOLA, IOWA, 2000, AS AMENDED, AS THE CODE OF ORDINANCES OF THE CITY OF INDIANOLA, IOWA

BE IT ORDAINED by the City Council of the City of Indianola, Iowa, as follows:

SECTION 1. PURPOSE. The purpose of this ordinance is to comply with the provisions of Section 380.8, Code of Iowa, requiring cities to compile and maintain a code of ordinances.

SECTION 2. CODE ADOPTED. The CODE OF ORDINANCES OF THE CITY OF INDIANOLA, IOWA, 2000, as amended by Ordinances 1505 through 1582, both inclusive, being found to be correct and adequate for the City is hereby readopted as the CODE OF ORDINANCES OF THE CITY OF INDIANOLA, IOWA.

SECTION 3. AMENDMENTS. All general ordinances of the City passed hereafter shall be in the form of an addition, amendment or repealed to the CODE OF ORDINANCES OF THE CITY OF INDIANOLA, IOWA, and shall include proper references to chapter, section, subsection or paragraph to maintain the orderly codification of ordinances.

SECTION 4. COPY ON FILE. An official copy of the "CODE ORDINANCES OF THE CITY OF INDIANOLA, IOWA," adopted by this ordinance, including a certificate of the City Clerk as to its adoption and the effective date, is on file in the office of the City Clerk and is available for public inspection.

SECTION 5. EFFECTIVE DATE. This ordinance shall be in full force and effect from and after its publication, as required by law.

Passed by the Council the ______ day of _______, 2018.

____
Kelly B. Shaw, Mayor

ATTEST:

____
Diana Bowlin, City Clerk

City Council Regular **5.E.**

Meeting Date: 05/07/2018

Subject

Maintenance bonds (paving and storm water) in Prairie Glynn Plat 1 and authorize final payment of $33,526.82 to Diligent Prairie Glynn, LLC and Jerry's Homes as part of the Development Agreement of the East Euclid Avenue extension project

Information

At the April 3, 2017 meeting, the City Council approved a development agreement between the City of Indianola, Diligent Prairie Glynn LLC and Jerry's Homes for the completion of East Euclid Avenue paving and storm sewer improvements. The development agreement states the City of Indianola agrees to contribute 1/3 of the cost of storm sewer and the paving of East Euclid Avenue.

To date all of the punch list items have been completed. The amount of $33,526.82 has been approved by Snyder and Associates and staff (memo).

In your packet are the following four year maintenance bonds for Prairie Glynn Plat 1. The City Attorney and staff have approved.

- 5,205 SY 7" PCC pavement in connection with Prairie Glynn Plat 1 in an amount of $200,392.50
- Sanitary Sewer and Storm Sewer in an amount of $405,580.50

Fiscal Impact

Attachments

Memo

Paving Maintenance Bond

Sewer & Storm Sewer Maintenance Bond

May 1, 2018

TO: Mayor and City Council

CC: Ryan Waller, City Manager

FROM: Chuck Burgin, Director of Community Development

RE: Development Agreement for Prairie Glynn and Ashton Park

In April of 2017, the City of Indianola entered into a development agreement with Dilligent Prairie Glynn, LLC and Jerry's Homes Inc. to share costs related to the extension of both storm water and paving improvements of East Euclid Avenue. The work for this project was substantially completed in November of 2017.

Paragraph 4 on page 2 of the agreement states "*The city agrees to participate in one-third (1/3) of the cost of paving and storm water improvements on East Euclid shown in Exhibit "C", based on final and actual cost construction cost. The City shall receive a credit towards its contribution equal to the cost reduction for paving and storm water improvements attributable to a decrease in the width of East Euclid from 31feet to 25 feet. The City agrees to remit its contribution to a DEVEOLPER for that portion of the paving and storm water improvements corresponding to the DEVELOPER'S plat within thirty (30) days of the Councils approval by resolution accepting the final plat and public improvements."*

At the April 2, 2018, Council meeting, a partial payment for the storm water improvements in the amount of $40,517.12 was approved. The remaining amount to complete the development agreement for the City's portion of the paving is $33,526.82. This amount does reflect the credit for the reduced width of the street.

A punch list of items yet to be completed was developed on November 29, 2017, and all the items identified on the list have been addressed. I recommend the council approve both the maintenance bonds submitted for the project and final payment for the East Euclid paving portion as agreed upon in the amount of $33,526.82.

MAINTENANCE BOND

Bond No. IAC587143

KNOW ALL MEN BY THESE PRESENTS:

That, Sternquist Construction, Inc. of Indianola, Iowa as Principal, and the Merchants Bonding Company (Mutual) as Surety, are held and firmly bound unto City of Indianola in the penal sum of Two Hundred Thousand Three Hundred Ninety-two And 50/100THS ($ $200,392.50) Dollars, lawful money of the United States of America, for the payment of which, well and truly to be made, the Principal and Surety bind themselves, their and each of their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Whereas, the said Principal entered into a certain contract, with Trost Development Services

To furnish all the material and labor necessary for the construction of

5,205 SY 7" PCC Pavement In connection with Prairie Glynn Plat 1

in Indianola, Iowa In conformity with certain specifications; and

Whereas, a further condition of said contract is that the said Principal should furnish a bond in indemnity, guaranteeing to remedy any defects in workmanship or materials that may develop in said work within a period of Four (4) years from the date of acceptance of the work under said contract; and

Whereas, the said Merchants Bonding Company (Mutual) for a valuable consideration, has agreed to join with said Principal in such bond or guarantee, indemnifying said City of Indianola

Now, therefore, the condition of this obligation is such, that if the said Principal shall, at his own cost and expense, remedy any and all defects that may develop in said work within the period of Four (4) years from the date of acceptance of the work under said contract, by reason of bad workmanship or poor material used in the construction of said work, and shall keep all work in continuous good repair during said period, and shall in all other respects, comply with all the terms and conditions of said contract with respect to maintenance and repair of said work, then this obligation to be null and void; otherwise to be and remain in full force and virtue in law.

In Witness whereof, we have hereunto set our hands and seals this 13th day of October, 2017.

Sternquist Construction, Inc.
Principal

By:

Merchants Bonding Company (Mutual)
Surety

By:

Anne Crowner Attorney-in-Fact

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 of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Anne Crowner; Brian M Deimerly; Cindy Bennett; Craig E Hansen; Dione R Young; Jay D Freiermuth; Jody Decker; Kathleen Brewer; Kevin J Knutson; Michelle R Gruis; Shirley S Bartenhagen; Stacy Venn; Tim McCulloh

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"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 connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 5th day of April, 2017.

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

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

By Larry Taylor

President

STATE OF IOWA
COUNTY OF DALLAS ss.
On this this 5th day of April 2017, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are 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.

NOTARIAL SEAL IOWA
ALICIA K. GRAM
Commission Number 767430
My Commission Expires
April 1, 2020

Alicia K. Gram

Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of 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 **13th** day of **October**, **2017**.

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

William Warner Jr.

Secretary

POA 0018 (3/17)

MERCHANTS BONDING COMPANY

Merchants National Bonding, Inc. P.O. BOX 14498, DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

MAINTENANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS: Bond No. NIA2210

That Gator Excavating, Inc. of 3100 SE Miehe Drive, Grimes, IA 50111 as Principal, and the Merchants National Bonding, Inc. as Surety are held and firmly bound unto the City of Indianola City of Indianola in the penal sum of Four Hundred Five Thousand Five Hundred Eighty Dollars and 50/100 ($405,580.50) DOLLARS, lawful money of the United States of America, for the payment of which, well and truly to be made, the Principal and Surety bind themselves, their and each of their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Signed and delivered this 23rd day of August, 2017.

WHEREAS, the Principal entered into a certain contract, dated the 25th day of April, 2017, with the Diligent Development

to furnish all the material and labor necessary for the construction of

Prairie Glynn Plat 1; Sanitary Sewer, Water Main & Storm Sewer

in conformity with certain specifications; and

WHEREAS, a further condition of said contract is that the Principal should furnish a bond of indemnity, guaranteeing to remedy any defects in workmanship or materials that may develop in said work within a period of four years from the date of acceptance of the work under said contract; and

WHEREAS, the above work has been completed and accepted and if not accepted will be automatically accepted upon the filing of this maintenance bond; and

WHEREAS, the Merchants National Bonding, Inc. for valuable consideration, has agreed to join with said Principal in such bond or guarantee, indemnifying said City of Indianola as aforesaid;

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal does and shall, at the Principal's own cost and expense, remedy any and all defects that may develop in said work, within the period of four years from the date of acceptance of the work under said contract, by reason of bad workmanship or poor material used in the construction of said work, and shall keep all work in continuous good repair during said period, and shall in all other respects, comply with all the terms and conditions of said contract with respect to maintenance and repair of said work, then this obligation to be null and void; otherwise to be and remain in full force and virtue in law.

It is agreed that while the Principal shall be and remain liable for failure to adhere to the specifications which form the basis for the work, the Surety, inasmuch as the original work was not bonded, shall be obligated only to assure the maintenance of the work in the condition in which it existed at the time the work was accepted. Any obligation beyond this shall be that of only the Principal.

Gator Excavating, Inc.
Principal

By ____________

Approved ____________

By ____________

Merchants National Bonding, Inc.

By ____________
Abigail R. Mohr, Attorney-in-Fact

MERCHANTS NATIONAL BONDING, INC. INCORPORATED 2003

CON 0304 (2/15)

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 of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Abigail R. Mohr

their true and lawful Attorney-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

Surety Bond #: NIA2210
Principal: Gator Excavating, Inc.
Obligee: City of Indianola

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"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 connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 23rd day of August, 2017.

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003
MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

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

By Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.
On this this 23rd day of August, 2017, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are 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.

NOTARIAL SEAL IOWA
ALICIA K. GRAM
Commission Number 767430
My Commission Expires
April 1, 2020

Alicia K. Gram
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of 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 23rd day of August, 2017.

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003
MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

William Warner Jr.
Secretary

City Council Regular **5.F.**

Meeting Date: 05/07/2018

Subject

Resolution authorizing the certification of liens to the Warren County Treasurer for purposes of assessing the cost of the nuisance abatement against property (sidewalk program)

Information

In your packet is the resolution and notice of filing of assessment of nuisance abatements (sidewalk program).

The assessment term is for 10 years. The resolution authorizes publication/filing of the nuisance abatement and mailing of it to the following property owners:

Shaun E/Steven P Lundberg 406 E. 15th Avenue	$357.64	2017 Sidewalk Repair Program

Per Iowa Code, property owners have the option to pay them (or any portion) within 30 days after the first publication (May 16, 2018) at the Clerk's Office.

Fiscal Impact

Attachments

Resolution

RESOLUTION NO. 2018-____

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

WHEREAS, those properties listed on the attached Exhibit have unpaid nuisance abatement costs with the City of Indianola; and

WHEREAS, in the event that a property owner fails to make payment within the required notice period the Iowa law allows for a lien to be placed upon that property; and

WHEREAS, a notice has been sent to each property owner requesting payment within 30 days, the deadline for which has now expired; and

WHEREAS, the City now wishes to authorize assessment of a lien against the property for the cost of nuisance abatement.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the City Council of the City of Indianola hereby authorizes the assessment of a lien against the property listed on the attached Exhibit.

BE IT FURTHER RESOLVED that the City Clerk is authorized to certify said list to the Warren County Treasurer and to publish the list as is required by law.

BE IT FURTHER RESOLVED that all assessments exceeding $500.00 may be paid in up to ten (10) annual installments, to be paid in the same manner and with the same interest rate provided for assessments against benefited property under state law.

Passed and approved the 7th day of May, 2018.

____
Kelly B. Shaw, Mayor

Attest:

____
Diana Bowlin, City Clerk

City Council Regular **5.G.**

Meeting Date: 05/07/2018

Subject

Resolution certifying banking authority

Information

Banks require a governing body to authorize, by resolution, signors on bank accounts (packet). Andrew Lent, Finance Director, will be designated as the Council's signor for the following banks"

Bankers Trust, Des Moines, Iowa
City State Bank, Indianola, Iowa
Tru Bank, Indianola, Iowa
Wells Fargo Bank, Indianola, Iowa
Peoples Bank, Indianola, Iowa
Regions Bank, Indianola, Iowa
Bank of the West, Indianola, Iowa

Fiscal Impact

Attachments

Resolution

RESOLUTION NO. 2018-____

RESOLUTION CERTIFYING BANKING AUTHORITY

WHEREAS, Andrew Lent has been duly appointed as Finance Director of the City of Indianola; and

WHEREAS, the Andrew Lent has banking duties on behalf of the City of Indianola;

THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola that Andrew Lent is hereby authorized to:

a. Act for and on behalf of the City of Indianola to carry out and perform transactions under the terms and conditions of the banking agreements in force by the City of Indianola and is authorized and empowered to execute such other agreements and to perform such other acts as deemed reasonably necessary to carry out the provisions of the banking agreement.
b. Sign any item that draws on the City of Indianola's bank accounts.
c. Endorse all checks, drafts, notes and other items payable to or owned by the City of Indianola for deposit or for collection or discount by the bank; and to accept drafts and other items payable at the bank.

This authority is subject to limitations set forth in the Investment Policy, Depository Resolution, and any other state or federal law, and ordinance, resolution, or policy adopted by the City Council.

Adopted this 7th day of May, 2018.

____
Kelly B. Shaw, Mayor

ATTEST:

____
Diana Bowlin, City Clerk

City Council Regular **5.H.**

Meeting Date: 05/07/2018

Subject

Banner application from Des Moines Metro Opera - Hwy 65/69 banners from May 16, 2018 through July 16, 2018

Information

The Des Moines Metro Opera is again requesting banner placement in zone 6 (Highway 65/69). This request requires council approval.

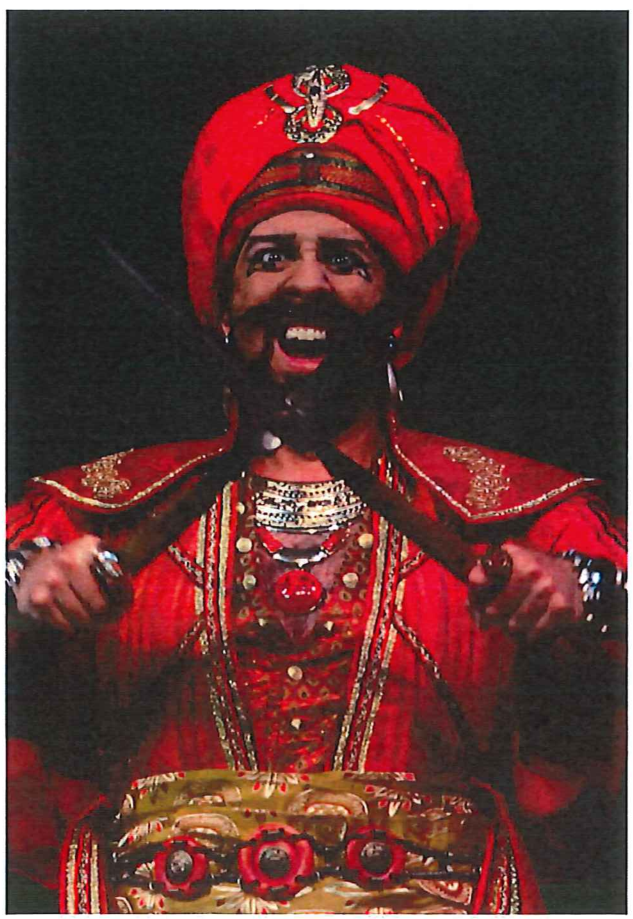
The request is to hang 30 banners along Hwy 65/69 (every other pole) between Kentucky and Highway 92 from May 16, 2018 through July 16, 2018. Chuck Burgin has reviewed and recommends approval

Fiscal Impact

Attachments

DMMO Banners

DES MOINES METRO OPERA



DESMOINESMETROOPERA.ORG

DES
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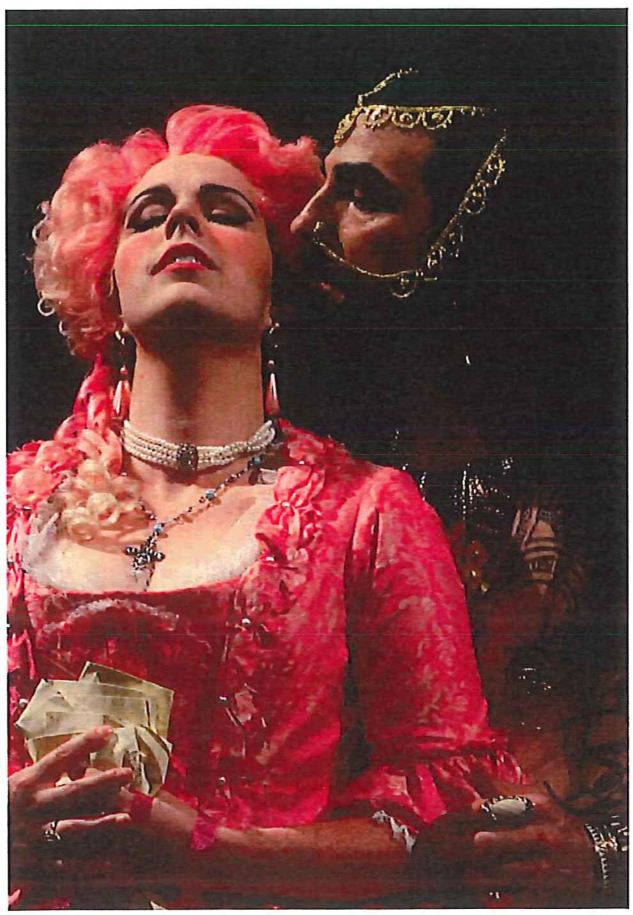

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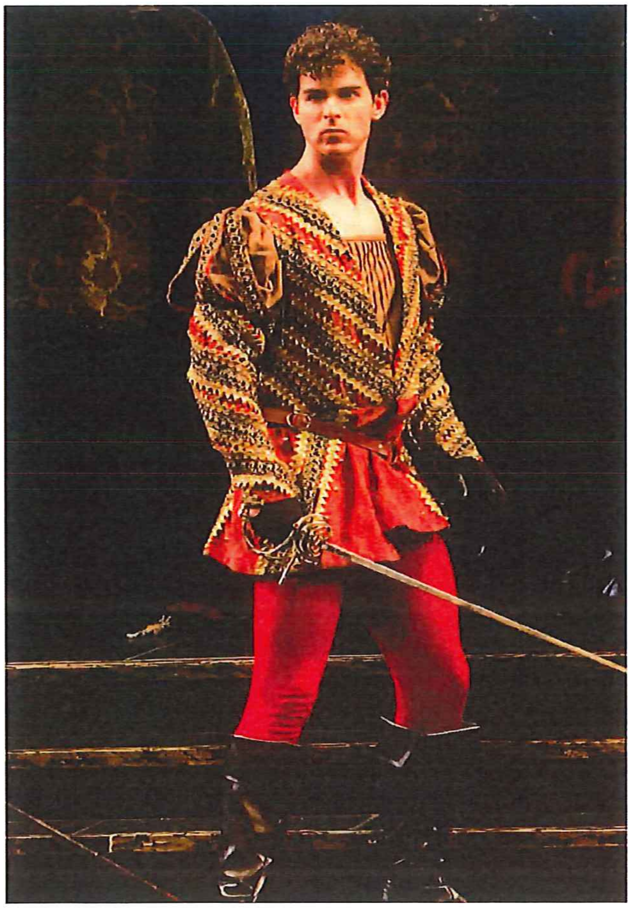

DESMOINESMETROOPERA.ORG

City Council Regular **5.I.**

Meeting Date: 05/07/2018

Subject

A street usage event application from the American Legion Post 165 for the Veteran's Memorial Day Parade - May 28, 2018 from 9:00 a.m. - 11:00 p.m. - will use Buxton Street, Salem Street and Highway 65/69 to the IOOF Cemetery

Information

In your packet is the street usage event application for the annual Veteran's Memorial Day Parade. The route will start at the corner of Boston and Buxton Street, south on Buxton Street, east on Salem Avenue and south on Hwy 65/69 to the IOOF Cemetery on May 28, 2018 from 9:00 a.m. - 11:00 a.m. The parade will start at 10:00 a.m. Staff has approved.

Fiscal Impact

Attachments

No file(s) attached.

City Council Regular **5.J.**

Meeting Date: 05/07/2018

Subject

Prior and final approval applications for urban revitalization designation

Information

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

Prior

Autumn Ridge Development - 400 S. 8th Ct. Units 46 & 47 - Duplex - $242,000 - 3 year tax abatement
R.M. Madden Construction - 102 W. Orchard - SFD - $121,000 - 3 year tax abatement
Jerry's Homes - 1701 E. Detroit Place - SFD - $142,000 - 3 year tax abatement
Steger Construction - 605/607 E. Scenic Valley Avenue - Duplex - $284,600 - 5 year tax abatement
Warren Co. Habitat for Humanity - 500 W. 18th Place - SFD - $101,200 - 3 year tax abatement

Final

Jerry's Homes - 1706 E. Clinton Avenue - SFD - $154,900 - 3 year tax abatement
Jerry's Homes - 1708 E. Clinton Avenue - SFD - $144,100 - 3 year tax abatement
Steger Construction - 617/619 E. Scenic Valley Avenue - Duplex - $301,000 - 5 year tax abatement
Jerry's Homes - 310 N. 18th Street - SFD - $162,300 - 3 year tax abatement
Jerry's Homes - 404 N. 18th Street - SFD - $165,100 - 3 year tax abatement
Jerry's Homes - 500 N. 18th Street - SFD - $134,500 - 3 year tax abatement
Doering Properties - 329/331 South Spruce Street - Duplex - $318,100 - 5 year tax abatement
Steger Construction - 621 E. Scenic Valley - Duplex - $305,300 - 5 year tax abatement
Autumn Ridge Development - 400 S. 8th Ct. #49 - SFD - $132,900 - 3 year tax abatement
Orton Homes - 1308 N. 9th Street - SFD - $250,000 - 3 year tax abatement

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

Below is a list of permits issued through April 30, 2018 and previous years.

	2018		2017		2016		2015		2014	
SFD	5	$645,200 $129,040	17	$3,035,950 $178,585	13	$2,393,700 $184,131	4	$776,000 $194,000	7	$1,384,500 $197,786
Duplexes	2	$526,600	2	$514,500	0	0	0	0	0	-0-
MFD	0	-0-	1	$375,900	1	$10,944,453	0	-0-	1	$426,350
Add/Alt	17	$234,057	19	$183,355	12	$137,308	10	$53,064	6	$46,300
Non-Residential	18	$8,250,687	15	$504,445	13	$5,101,614	10	$10,352,695	13	$10,312,840
Total	42	$9,656,544	54	$4,614,150	39	$18,577,075	11	$11,181,759	27	$12,169,990

Fiscal Impact

Attachments

No file(s) attached.

City Council Regular **5.K.**

Meeting Date: 05/07/2018

Subject

Claims on the computer printout for May 7, 2018

Information

Fiscal Impact

Attachments

Vendor Report

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
A-CHECK GLOBAL				
A-CHECK GLOBAL	BACKGROUND CHECKS	03/30/2018	36.50	GENERAL FUND
A-CHECK GLOBAL	BACKGROUND CHECKS - NEW HIRES	03/30/2018	146.50	FIRE FUND
A-CHECK GLOBAL	BACKGROUND CHECKS	03/30/2018	90.75	GENERAL FUND
Total A-CHECK GLOBAL:			273.75	
ADAMS DOOR COMPANY INC.				
ADAMS DOOR COMPANY INC.	REPAIR EAST OVERHEAD DOOR	03/27/2018	836.00	FIRE FUND
Total ADAMS DOOR COMPANY INC.:			836.00	
AGRILAND FS INC				
AGRILAND FS INC	CHALK AND FIELD DRY	03/23/2018	1,009.20	PARK & RECREATI
AGRILAND FS INC	FERTILIZER/PRE-EMERGENT WEED CONTR	04/18/2018	474.00	PARK & RECREATI
Total AGRILAND FS INC:			1,483.20	
AHLERS & COONEY P.C.				
AHLERS & COONEY P.C.	URBAN REVITALIZATION	04/25/2018	29.50	GENERAL FUND
AHLERS & COONEY P.C.	URBAN RENEWAL GENERAL	04/25/2018	88.50	GENERAL FUND
Total AHLERS & COONEY P.C.:			118.00	
AIR-CON MECHANICAL CORP.				
AIR-CON MECHANICAL CORP.	CHANGE BEARINGS ON AHU #5	04/16/2018	4,008.28	GENERAL FUND
Total AIR-CON MECHANICAL CORP.:			4,008.28	
AIRGAS USA LLC				
AIRGAS USA LLC	ACETYLENE GAS	03/31/2018	6.92	FIRE FUND
Total AIRGAS USA LLC:			6.92	
ALLSUP, PAT				
ALLSUP, PAT	TRAINING/MILEAGE	04/11/2018	187.48	POLICE FUND
Total ALLSUP, PAT:			187.48	
ATLANTIC BOTTLING CO.				
ATLANTIC BOTTLING CO.	PICKARD CONCESSIONS	04/06/2018	329.94	PARK & RECREATI
ATLANTIC BOTTLING CO.	PICKARD CONCESSIONS	04/13/2018	421.14	PARK & RECREATI
ATLANTIC BOTTLING CO.	PICKARD CONCESSIONS	04/27/2018	1,054.59	PARK & RECREATI
Total ATLANTIC BOTTLING CO.:			1,805.67	
BAKER & TAYLOR ENTERTAINMENT				
BAKER & TAYLOR ENTERTAIN	1 CD	03/20/2018	10.28	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	2 CD'S	03/20/2018	19.82	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	1 CD	03/20/2018	8.80	LIBRARY FUND
Total BAKER & TAYLOR ENTERTAINMENT:			38.90	
BAKER AND TAYLOR				
BAKER AND TAYLOR	1 BOOK RETURNED	04/16/2018	16.79-	LIBRARY FUND
BAKER AND TAYLOR	2 BOOKS	03/23/2018	28.69	LIBRARY SPECIAL
BAKER AND TAYLOR	27 BOOKS	03/23/2018	376.16	LIBRARY FUND
BAKER AND TAYLOR	44 BOOKS	03/23/2018	407.50	LIBRARY FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
BAKER AND TAYLOR	6 BOOKS	03/23/2018	80.28	LIBRARY SPECIAL
BAKER AND TAYLOR	35 BOOKS	03/30/2018	504.61	LIBRARY FUND
BAKER AND TAYLOR	1 BOOK	03/30/2018	14.37	LIBRARY SPECIAL
BAKER AND TAYLOR	5 BOOKS	03/30/2018	65.41	LIBRARY SPECIAL
BAKER AND TAYLOR	25 BOOKS	03/30/2018	223.68	LIBRARY FUND
BAKER AND TAYLOR	100 BOOKS	03/30/2018	399.70	LIBRARY SPECIAL
BAKER AND TAYLOR	12 BOOKS	04/06/2018	176.45	LIBRARY SPECIAL
BAKER AND TAYLOR	64 BOOKS	04/06/2018	702.71	LIBRARY FUND
BAKER AND TAYLOR	4 BOOKS	04/12/2018	49.86	LIBRARY SPECIAL
BAKER AND TAYLOR	27 BOOKS	04/12/2018	342.06	LIBRARY FUND
BAKER AND TAYLOR	7 BOOKS	04/12/2018	28.35	LIBRARY SPECIAL
Total BAKER AND TAYLOR:			3,383.04	
BANKERS TRUST COMPANY				
BANKERS TRUST COMPANY	FINANCIAL MANAGEMENT SERVICES	04/10/2018	4,948.41	GENERAL FUND
Total BANKERS TRUST COMPANY:			4,948.41	
BLAZE PUBLICATIONS INC				
BLAZE PUBLICATIONS INC	CLASSIFIED AD FOR SALE OF #333	01/11/2018	121.25	FIRE FUND
Total BLAZE PUBLICATIONS INC:			121.25	
BOB'S CUSTOM TROPHIES				
BOB'S CUSTOM TROPHIES	NAME PLATE	04/16/2018	40.00	GENERAL FUND
BOB'S CUSTOM TROPHIES	NAME PLATE	04/26/2018	19.00	GENERAL FUND
Total BOB'S CUSTOM TROPHIES:			59.00	
BOLTON & HAY INC.				
BOLTON & HAY INC.	UPPER STAND HOT DOG ROLLER SCREEN	04/25/2018	109.00	PARK & RECREATI
Total BOLTON & HAY INC.:			109.00	
BRICK GENTRY P.C.				
BRICK GENTRY P.C.	LEGAL FEES	03/25/2018	285.00	AMBULANCE FUN
Total BRICK GENTRY P.C.:			285.00	
BRUENING ROCK PRODUCTS				
BRUENING ROCK PRODUCTS	PLAINVIEW/KENNEDY/W 17TH	04/10/2018	3,090.02	ROAD USE TAX FU
BRUENING ROCK PRODUCTS	PLAINVIEW/KENNEDY/W 17TH	04/17/2018	2,620.12	ROAD USE TAX FU
Total BRUENING ROCK PRODUCTS:			5,710.14	
CARPENTER UNIFORM CO				
CARPENTER UNIFORM CO	UNIFORMS	03/28/2018	776.10	FIRE FUND
Total CARPENTER UNIFORM CO:			776.10	
CDW GOVERNMENT INC				
CDW GOVERNMENT INC	OFFICE 2016 LICENSE FOR EOC	04/06/2018	124.52	FIRE FUND
CDW GOVERNMENT INC	0365 ANNUAL LICENSES	04/20/2018	4,704.15	GENERAL FUND
Total CDW GOVERNMENT INC:			4,828.67	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CENGAGE LEARNING				
CENGAGE LEARNING	1 BOOK	03/27/2018	30.39	LIBRARY SPECIAL
CENGAGE LEARNING	1 BOOK	03/28/2018	23.20	LIBRARY SPECIAL
CENGAGE LEARNING	2 BOOKS	04/05/2018	60.78	LIBRARY SPECIAL
CENGAGE LEARNING	3 BOOKS	04/05/2018	83.17	LIBRARY SPECIAL
CENGAGE LEARNING	8 BOOKS	04/06/2018	223.92	LIBRARY SPECIAL
Total CENGAGE LEARNING:			421.46	
CENTER POINT LARGE PRINT				
CENTER POINT LARGE PRINT	1 BOOK	04/03/2018	27.71	LIBRARY FUND
CENTER POINT LARGE PRINT	1 BOOK	04/04/2018	20.99	LIBRARY SPECIAL
Total CENTER POINT LARGE PRINT:			48.70	
CENTRAL IOWA PEST CONTROL SRVCS				
CENTRAL IOWA PEST CONTRO	EXTERMINATOR	04/26/2018	150.00	GENERAL FUND
Total CENTRAL IOWA PEST CONTROL SRVCS:			150.00	
CHUMBLEY & JONES OIL				
CHUMBLEY & JONES OIL	KEROSENE	04/13/2018	47.51	SEWER FUND
Total CHUMBLEY & JONES OIL:			47.51	
CIRCLE B CASHWAY				
CIRCLE B CASHWAY	TABLE	03/23/2018	199.99	GENERAL FUND
CIRCLE B CASHWAY	LUMBER FOR TRAINING	04/02/2018	32.02	FIRE FUND
CIRCLE B CASHWAY	SUPPLIES	04/28/2018	24.36	POLICE FUND
CIRCLE B CASHWAY	SUPPLIES	04/26/2018	9.74	POLICE FUND
Total CIRCLE B CASHWAY:			266.11	
CITY OF INDIANOLA - UTILITY				
CITY OF INDIANOLA - UTILITY	UTILITIES - MEMORIAL	03/31/2018	100.92	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - MEMORIAL	04/30/2018	47.52	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - BARKER	03/31/2018	29.68	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - BARKER	04/30/2018	29.68	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2018	57.21	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITES - PICKARD	03/31/2018	211.75	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - PICKARD	04/30/2018	182.46	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - MCCORD	03/31/2018	24.00	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITES - MCCORD	04/30/2018	24.00	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	ACTIVITY CENTER UTILITIES	04/30/2018	627.93	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - DOWNEY	03/31/2018	54.91	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITES - DOWNEY	04/30/2018	34.49	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	206 N 1ST	04/30/2018	46.64	FIRE FUND
CITY OF INDIANOLA - UTILITY	RENEWABLE	04/30/2018	231.00	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2018	2,876.07	GENERAL FUND
CITY OF INDIANOLA - UTILITY	STREETLIGHTS	04/30/2018	15,748.37	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES - SHOP	03/30/2018	278.48	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES -SHOP	04/30/2018	289.07	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - TRAIL	03/31/2018	56.43	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - TRAIL	04/30/2018	27.82	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - 410 N JEFFERSON	04/30/2018	132.22	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITES - YOUTH SOFTBALL	03/31/2018	92.60	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES YOUTH SOFTBALL	04/30/2018	92.60	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	ADULT SOFTBALL UTILITIES	02/28/2018	148.06	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CITY OF INDIANOLA - UTILITY	ADULT SB UTILITIES	04/30/2018	753.10	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - MOATS	03/31/2018	65.06	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES -MOATS	04/30/2018	30.37	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - BUXTON	03/31/2018	132.58	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - BUXTON	04/30/2018	129.55	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2018	958.84	LIBRARY FUND
Total CITY OF INDIANOLA - UTILITY:			23,513.41	
CITY SUPPLY CORPORATION				
CITY SUPPLY CORPORATION	ACTIVITY CENTER FAUCETS	04/09/2018	321.17	PARK & RECREATI
CITY SUPPLY CORPORATION	MOATS JUG FILLER	04/17/2018	140.50	PARK & RECREATI
Total CITY SUPPLY CORPORATION:			461.67	
COLE, LEE				
COLE, LEE	INSTRUCTION OF MAGIC CAMP	04/20/2018	300.00	PARK & RECREATI
Total COLE, LEE:			300.00	
CORE, DENISE				
CORE, DENISE	SRP SUPPLIES	04/23/2018	27.65	LIBRARY SPECIAL
Total CORE, DENISE:			27.65	
CR SERVICES				
CR SERVICES	SHOP	04/09/2018	115.65	ROAD USE TAX FU
Total CR SERVICES:			115.65	
CRAIG'S AUTOMOTIVE				
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	03/19/2018	609.96	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	03/19/2018	66.00	POLICE FUND
Total CRAIG'S AUTOMOTIVE:			675.96	
CRAWFORD, RICHARD L.				
CRAWFORD, RICHARD L.	SPRING COED SB	04/19/2018	75.00	PARK & RECREATI
CRAWFORD, RICHARD L.	CHURCH LEAGUE SB	04/23/2018	100.00	PARK & RECREATI
CRAWFORD, RICHARD L.	ADULT COED SB	04/25/2018	100.00	PARK & RECREATI
CRAWFORD, RICHARD L.	CHURCH LEAGUE SB	04/30/2018	100.00	PARK & RECREATI
Total CRAWFORD, RICHARD L.:			375.00	
CRYSTAL CLEAR WATER CO				
CRYSTAL CLEAR WATER CO	DI WATER FOR LAB	04/24/2018	15.00	SEWER FUND
Total CRYSTAL CLEAR WATER CO:			15.00	
CUTTER'S EDGE				
CUTTER'S EDGE	RESCUE SAW - CHAIN	04/06/2018	166.28	FIRE FUND
Total CUTTER'S EDGE:			166.28	
DASH MEDICAL GLOVES				
DASH MEDICAL GLOVES	SUPPLIES	03/31/2018	70.90	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total DASH MEDICAL GLOVES:			70.90	
DES MOINES AREA COMM COLLEGE				
DES MOINES AREA COMM COL	EMT REFRESHER	03/28/2018	15.00	AMBULANCE FUN
Total DES MOINES AREA COMM COLLEGE:			15.00	
DES MOINES REGISTER MEDIA				
DES MOINES REGISTER MEDIA	PH AMMEND CH 165	03/31/2018	32.07	GENERAL FUND
DES MOINES REGISTER MEDIA	PH READOPT CODE	03/31/2018	29.13	GENERAL FUND
DES MOINES REGISTER MEDIA	PH REZONE E. IOWA	03/31/2018	30.60	GENERAL FUND
DES MOINES REGISTER MEDIA	ORD 1586	03/31/2018	104.16	GENERAL FUND
DES MOINES REGISTER MEDIA	BD ADJ	03/31/2018	29.62	GENERAL FUND
DES MOINES REGISTER MEDIA	BD ADJ	03/31/2018	27.16	GENERAL FUND
DES MOINES REGISTER MEDIA	PH M-1 ZONING	03/31/2018	31.09	GENERAL FUND
DES MOINES REGISTER MEDIA	CC MIN-02	03/31/2018	355.73	GENERAL FUND
DES MOINES REGISTER MEDIA	CC MIN-03	03/31/2018	321.40	GENERAL FUND
DES MOINES REGISTER MEDIA	ORD 1587	03/31/2018	127.21	GENERAL FUND
DES MOINES REGISTER MEDIA	PH REZONE S. 1ST	03/31/2018	31.58	GENERAL FUND
Total DES MOINES REGISTER MEDIA:			1,119.75	
DES MOINES STEEL FENCE CO				
DES MOINES STEEL FENCE CO	FENCE TIES	03/30/2018	35.00	PARK & RECREATI
Total DES MOINES STEEL FENCE CO:			35.00	
DICKERSON, M. LEANNE				
DICKERSON, M. LEANNE	REFUND TIME OF SALE INSP. - 1110 N 6TH #	04/20/2018	50.00	SEWER FUND
Total DICKERSON, M. LEANNE:			50.00	
DILIGENT DEVELOPMENT				
DILIGENT DEVELOPMENT	E. EUCLID AVE - PRAIRIE GLYNN DEV	05/01/2018	16,763.41	ROAD USE TAX FU
Total DILIGENT DEVELOPMENT:			16,763.41	
DLH GRAFX				
DLH GRAFX	STAFF & YOUTH SB SHIRTS	03/27/2018	218.10	PARK & RECREATI
Total DLH GRAFX:			218.10	
DOORS INC				
DOORS INC	SERVICE CALL TO REPAIR AUTOMATIC DO	03/31/2018	85.00	LIBRARY FUND
Total DOORS INC:			85.00	
DOWNEY TIRE SERVICE				
DOWNEY TIRE SERVICE	TIRE REPAIR	01/17/2018	49.94	FIRE FUND
DOWNEY TIRE SERVICE	SKIDLOADER TIRE	04/18/2018	27.93	ROAD USE TAX FU
DOWNEY TIRE SERVICE	VEHICLE REPAIR	04/25/2018	26.80	POLICE FUND
Total DOWNEY TIRE SERVICE:			104.67	
DUNN LIBRARY				
DUNN LIBRARY	INNOVATION MAINTENANCE FOR 6/2018	04/30/2018	827.41	LIBRARY FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total DUNN LIBRARY:			827.41	
DUST PROS JANITORIAL				
DUST PROS JANITORIAL	APRIL CLEANING	04/05/2018	1,070.00	LIBRARY FUND
DUST PROS JANITORIAL	MAY CLEANING	04/14/2018	1,070.00	LIBRARY FUND
DUST PROS JANITORIAL	MONTHLY CLEANING BILL	04/20/2018	1,462.00	PARK & RECREATI
DUST PROS JANITORIAL	SUPPLIES - TOILET PAPER	04/20/2018	31.00	PARK & RECREATI
Total DUST PROS JANITORIAL:			3,633.00	
DWYER, SCOTT				
DWYER, SCOTT	UNIFORM ALLOWANCE	04/23/2018	92.22	POLICE FUND
Total DWYER, SCOTT:			92.22	
ELECTRONIC ENGINEERING CO				
ELECTRONIC ENGINEERING C	REPAIR VEHICLE	03/28/2018	34.99	POLICE FUND
Total ELECTRONIC ENGINEERING CO:			34.99	
ENERGAGE LLC				
ENERGAGE LLC	SURVEY	04/11/2018	1,855.00	GENERAL FUND
Total ENERGAGE LLC:			1,855.00	
ENVISIONWARE INC.				
ENVISIONWARE INC.	ANNUAL MAINTENANCE FEES	04/10/2018	1,053.65	LIBRARY FUND
Total ENVISIONWARE INC.:			1,053.65	
ERGOMETRICS				
ERGOMETRICS	FIRE TEAM TESTING & SCORING	11/30/2017	365.60	FIRE FUND
Total ERGOMETRICS:			365.60	
EVIDENT INC				
EVIDENT INC	SUPPLIES	03/29/2018	135.00	POLICE FUND
Total EVIDENT INC:			135.00	
FARNER-BOCKEN				
FARNER-BOCKEN	PICKARD CONCESSIONS	04/09/2018	1,386.46	PARK & RECREATI
FARNER-BOCKEN	PICKARD CONCESSIONS	04/23/2018	1,628.67	PARK & RECREATI
FARNER-BOCKEN	PICKARD CONCESSIONS	04/26/2018	518.14	PARK & RECREATI
Total FARNER-BOCKEN:			3,533.27	
FICKES, EDWARD LEE				
FICKES, EDWARD LEE	SPRING COED SB	04/19/2018	100.00	PARK & RECREATI
FICKES, EDWARD LEE	CHURCH LEAGUE SB	04/23/2018	100.00	PARK & RECREATI
FICKES, EDWARD LEE	ADULT COED SB	04/25/2018	75.00	PARK & RECREATI
Total FICKES, EDWARD LEE:			275.00	
FIRSTCALL CONSTRUCTION				
FIRSTCALL CONSTRUCTION	SHORING WORK AT 113 W SALEM - PEOPLE	03/23/2018	27,716.31	DOWNTOWN REV

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total FIRSTCALL CONSTRUCTION:			27,716.31	
FOREST SEPTIC ENV. SERVICES LLC				
FOREST SEPTIC ENV. SERVICE	4 LOADS OF SLUDGE TO DSM	04/09/2018	1,000.00	SEWER FUND
Total FOREST SEPTIC ENV. SERVICES LLC:			1,000.00	
GRAYSCALE ARCHITECTURE LLC				
GRAYSCALE ARCHITECTURE L	STORE FRONT FACADE - 102 AND 104 1/2 E	04/05/2018	2,175.00	DOWNTOWN REV
Total GRAYSCALE ARCHITECTURE LLC:			2,175.00	
HACH COMPANY				
HACH COMPANY	CHLORINE METER FOR GOLF COURSE	04/12/2018	445.00	SEWER FUND
HACH COMPANY	LAB SUPPLIES	04/12/2018	110.19	SEWER FUND
Total HACH COMPANY:			555.19	
HART, NORMAN				
HART, NORMAN	WELLNESS MAR & APR	04/29/2018	50.00	SEWER FUND
Total HART, NORMAN:			50.00	
HAWKINS, ROB				
HAWKINS, ROB	CELL PHONE 2/26/18 -3/25/18	03/26/2018	50.00	POLICE FUND
Total HAWKINS, ROB:			50.00	
HEARTLAND CO-OP				
HEARTLAND CO-OP	TORDON RTU	04/25/2018	17.80	PARK & RECREATI
Total HEARTLAND CO-OP:			17.80	
HENDERSON TRUCK EQUIPMENT				
HENDERSON TRUCK EQUIPME	UNIT 9	01/25/2018	28.90	ROAD USE TAX FU
Total HENDERSON TRUCK EQUIPMENT:			28.90	
HURT, AARON				
HURT, AARON	UNIFORM BOOTS	04/20/2018	160.49	FIRE FUND
Total HURT, AARON:			160.49	
HY-VEE				
HY-VEE	INSTRUCTION COOKING CLASS	04/05/2018	120.00	PARK & RECREATI
HY-VEE	INSTRUCTION COOKING CLASS	04/11/2018	50.00	PARK & RECREATI
Total HY-VEE:			170.00	
IAPFC				
IAPFC	2018 SPRING CONFERENCE	04/19/2018	25.00	FIRE FUND
Total IAPFC:			25.00	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	04/02/2018	273.58	POLICE FUND
INFOMAX OFFICE SYSTEMS IN	MP C3004 - IT	04/06/2018	59.64	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
INFOMAX OFFICE SYSTEMS IN	PRINTING LEASE	04/12/2018	230.93	FIRE FUND
INFOMAX OFFICE SYSTEMS IN	COPIER	04/13/2018	173.58	SEWER FUND
INFOMAX OFFICE SYSTEMS IN	FEB COPIER CONTRACT	04/16/2018	.38	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	FEB COPIER CONTRACT	04/16/2018	.23	SEWER FUND
INFOMAX OFFICE SYSTEMS IN	FEB COPIER CONTRACT	04/16/2018	63.24	FIRE FUND
INFOMAX OFFICE SYSTEMS IN	FEB COPIER CONTRACT	04/16/2018	3.91	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	FEB COPIER CONTRACT	04/16/2018	123.86	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	FEB COPIER CONTRACT	04/16/2018	1,122.16	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIES	04/16/2018	65.98	PARK & RECREATI
INFOMAX OFFICE SYSTEMS IN	PRINTER/COPIER LEASE CHARGES	04/23/2018	248.96	GENERAL FUND
Total INFOMAX OFFICE SYSTEMS INC.:			2,366.45	
INTEGRIVAULT				
INTEGRIVAULT	MONTHLY BACKUP FEE	05/01/2018	500.00	GENERAL FUND
Total INTEGRIVAULT:			500.00	
IOWA ASSOC OF MUN UTILITIES				
IOWA ASSOC OF MUN UTILITIE	APRIL 2018 BBP, EMPLOYEE-SUPERVISOR	04/30/2018	181.11	ROAD USE TAX FU
IOWA ASSOC OF MUN UTILITIE	APRIL 2018 BBP, EMPLOYEE-SUPERVISOR	04/30/2018	181.11	SEWER FUND
IOWA ASSOC OF MUN UTILITIE	APRIL 2018 BBP, EMPLOYEE-SUPERVISOR	04/30/2018	181.11	GENERAL FUND
Total IOWA ASSOC OF MUN UTILITIES:			543.33	
IOWA DEPT OF PUBLIC SAFETY				
IOWA DEPT OF PUBLIC SAFET	1ST QTR IOWA SYSTEM	04/09/2018	1,065.00	POLICE FUND
Total IOWA DEPT OF PUBLIC SAFETY:			1,065.00	
IOWA ONE CALL				
IOWA ONE CALL	LOCATES	04/11/2018	403.20	SEWER FUND
Total IOWA ONE CALL:			403.20	
IOWA PRISON INDUSTRIES				
IOWA PRISON INDUSTRIES	ROAD SIGNS	04/13/2018	611.90	ROAD USE TAX FU
Total IOWA PRISON INDUSTRIES:			611.90	
IOWA STATE UNIVERSITY				
IOWA STATE UNIVERSITY	FF1/HM OPS TESTING	04/05/2018	100.00	FIRE FUND
IOWA STATE UNIVERSITY	DEVELOPMENT SEMINAR	04/11/2018	75.00	FIRE FUND
Total IOWA STATE UNIVERSITY:			175.00	
IOWA WATER MANAGEMENT CO.				
IOWA WATER MANAGEMENT C	WATER MGR - LIBRARY	05/01/2018	40.00	LIBRARY FUND
IOWA WATER MANAGEMENT C	WATER MGR - MUN BLDG	05/01/2018	150.00	GENERAL FUND
Total IOWA WATER MANAGEMENT CO.:			190.00	
J & K CONTRACTING LLC				
J & K CONTRACTING LLC	MORLOCK LIFT STATION DOWNSTREAM G	04/30/2018	194,733.49	SEWER CAPITAL P
Total J & K CONTRACTING LLC:			194,733.49	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
JERRY'S HOME INC				
JERRY'S HOME INC	E. EUCLID AVE - PRAIRIE GLYNN DEV	05/01/2018	16,763.41	ROAD USE TAX FU
Total JERRY'S HOME INC:			16,763.41	
JIM'S JOHNS				
JIM'S JOHNS	KYBO	03/27/2018	40.00	PARK & RECREATI
JIM'S JOHNS	KYBO	04/24/2018	40.00	PARK & RECREATI
Total JIM'S JOHNS:			80.00	
JOINER CONSTRUCTION CO INC				
JOINER CONSTRUCTION CO IN	MORLOCK LIFT STATION & FORCE MAIN	04/30/2018	92,031.25	SEWER CAPITAL P
Total JOINER CONSTRUCTION CO INC:			92,031.25	
KIYA KODA HUMANE SOCIETY				
KIYA KODA HUMANE SOCIETY	HUMANE SOCIETY CONTRACT - MAY 2018	04/24/2018	2,662.00	POLICE FUND
Total KIYA KODA HUMANE SOCIETY:			2,662.00	
KLING, JASON				
KLING, JASON	CLASS B - CDL	04/03/2018	21.50	FIRE FUND
Total KLING, JASON:			21.50	
LENT, ANDREW				
LENT, ANDREW	METRO FINANCE DIR. LUNCHEON	04/24/2018	15.06	GENERAL FUND
LENT, ANDREW	MILEAGE TO METRO FINANCE DIR. LUNCHE	04/24/2018	31.94	GENERAL FUND
Total LENT, ANDREW:			47.00	
LOGAN CONTRACTORS SUPPLY INC.				
LOGAN CONTRACTORS SUPPL	CHARGER	04/20/2018	233.90	ROAD USE TAX FU
LOGAN CONTRACTORS SUPPL	CONCRETE ITEMS	04/11/2018	791.29	ROAD USE TAX FU
LOGAN CONTRACTORS SUPPL	CONCRETE ITEMS	04/13/2018	450.71	ROAD USE TAX FU
LOGAN CONTRACTORS SUPPL	RETURN	04/13/2018	183.54-	ROAD USE TAX FU
Total LOGAN CONTRACTORS SUPPLY INC.:			1,292.36	
MAHASKA COMMUNICATION GROUP				
MAHASKA COMMUNICATION G	MONTHLY PHONE SERVICES	04/01/2018	94.85	GENERAL FUND
MAHASKA COMMUNICATION G	MONTHLY INTERNET SERVICES	04/01/2018	7.60	GENERAL FUND
MAHASKA COMMUNICATION G	MONTHLY INTERNET SERVICES	04/01/2018	250.00	GENERAL FUND
MAHASKA COMMUNICATION G	MONTHLY PHONE SERVICES	04/01/2018	1,054.46	GENERAL FUND
MAHASKA COMMUNICATION G	MONTHLY PHONE SERVICES	04/01/2018	.63	GENERAL FUND
Total MAHASKA COMMUNICATION GROUP:			1,407.54	
MATHESON TRI-GAS INC				
MATHESON TRI-GAS INC	OXYGEN - EMS	02/23/2018	87.68	AMBULANCE FUN
MATHESON TRI-GAS INC	OXYGEN FOR EMS	03/02/2018	87.68	AMBULANCE FUN
MATHESON TRI-GAS INC	OXYGEN - EMS	04/20/2018	87.68	AMBULANCE FUN
MATHESON TRI-GAS INC	OXYGEN TANK RENTAL	01/31/2018	46.50	AMBULANCE FUN
MATHESON TRI-GAS INC	OXYGEN - EMS	03/31/2018	46.50	AMBULANCE FUN
Total MATHESON TRI-GAS INC:			356.04	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MC COY HARDWARE INC				
MC COY HARDWARE INC	ZIP TIES	04/19/2018	14.38	POOL (MEMORIAL)
MC COY HARDWARE INC	LOCKS - HARDWARE	03/30/2018	20.69	FIRE FUND
MC COY HARDWARE INC	SUPPLIES	04/24/2018	10.79	POLICE FUND
MC COY HARDWARE INC	HAMM BIT	04/26/2018	8.99	GENERAL FUND
MC COY HARDWARE INC	GREENHOUSE KEYS	04/04/2018	8.24	PARK & RECREATI
MC COY HARDWARE INC	KEY BLANKS	04/19/2018	6.45	PARK & RECREATI
MC COY HARDWARE INC	CHAIR RENTAL TEA PARTY	04/28/2018	32.40	PARK & RECREATI
Total MC COY HARDWARE INC:			101.94	
MCENTEE, ZACH				
MCENTEE, ZACH	CLASS B CDL	04/06/2018	21.50	FIRE FUND
Total MCENTEE, ZACH:			21.50	
MCINTYRE, CRAIG				
MCINTYRE, CRAIG	ADULT COED SB	04/25/2018	75.00	PARK & RECREATI
MCINTYRE, CRAIG	SPRING COED SB	04/19/2018	75.00	PARK & RECREATI
Total MCINTYRE, CRAIG:			150.00	
MEDPRO DISPOSAL LLC				
MEDPRO DISPOSAL LLC	L. FEE	04/17/2018	25.00	AMBULANCE FUN
Total MEDPRO DISPOSAL LLC:			25.00	
MEDTRAK SERVICES				
MEDTRAK SERVICES	411 RX	04/15/2018	22.07	POLICE FUND
Total MEDTRAK SERVICES:			22.07	
MID AMERICAN ENERGY				
MID AMERICAN ENERGY	UTILITIES	04/18/2018	136.09	FIRE FUND
Total MID AMERICAN ENERGY:			136.09	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	26321-30003 ST LIGHTING	04/12/2018	154.22	GENERAL FUND
MID AMERICAN ENERGY CO.	GAS - SHOP	04/18/2018	234.72	PARK & RECREATI
MID AMERICAN ENERGY CO.	GAS - SHOP	04/18/2018	187.49	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	ACTIVITY CENTER UTILITIES	04/18/2018	254.97	PARK & RECREATI
MID AMERICAN ENERGY CO.	74080-22010 FUEL HEAT	04/18/2018	1,194.42	GENERAL FUND
MID AMERICAN ENERGY CO.	08701-24006 QUAIL MDWS LIFT	04/18/2018	51.01	SEWER FUND
MID AMERICAN ENERGY CO.	26321-30003 ST LIGHTING	04/25/2018	12.12	GENERAL FUND
MID AMERICAN ENERGY CO.	HEAT - BUILDING	04/18/2018	127.03	POLICE FUND
MID AMERICAN ENERGY CO.	09750-87035 WESLEY LIFT	04/17/2018	44.86	SEWER FUND
MID AMERICAN ENERGY CO.	07741-18004 65/69 LIFT	04/17/2018	78.05	SEWER FUND
MID AMERICAN ENERGY CO.	UTILITIES	04/18/2018	12.28	FIRE FUND
MID AMERICAN ENERGY CO.	NATURAL GAS	04/18/2018	271.05	LIBRARY FUND
Total MID AMERICAN ENERGY CO.:			2,622.22	
MID-IOWA ENVIRONMENTAL				
MID-IOWA ENVIRONMENTAL	LAB SAMPLE	04/11/2018	160.00	SEWER FUND
Total MID-IOWA ENVIRONMENTAL:			160.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MILLER ELECTRIC SERVICES				
MILLER ELECTRIC SERVICES	LIGHT FIXTURES/LABOR - COUNCIL CHAMB	04/19/2018	117.49	GENERAL FUND
Total MILLER ELECTRIC SERVICES:			117.49	
MYERS, ROBERT				
MYERS, ROBERT	CHURCH LEAGUE SB	04/30/2018	100.00	PARK & RECREATI
Total MYERS, ROBERT:			100.00	
NATIONAL ELEVATOR INSPECTION SRVCS				
NATIONAL ELEVATOR INSPECT	INSPECTION	04/20/2018	66.00	GENERAL FUND
Total NATIONAL ELEVATOR INSPECTION SRVCS:			66.00	
NOLASOFT DEVELOPMENT				
NOLASOFT DEVELOPMENT	QUARTERLY WEBSITE FORWARDING	05/01/2018	45.00	GENERAL FUND
Total NOLASOFT DEVELOPMENT:			45.00	
NORTH CENTRAL LABS OF WISCONSIN				
NORTH CENTRAL LABS OF WIS	LAB SUPPLIES	04/12/2018	341.42	SEWER FUND
Total NORTH CENTRAL LABS OF WISCONSIN:			341.42	
NORWALK READY-MIXED CONCRETE				
NORWALK READY-MIXED CON	N 1ST AVE	04/02/2018	282.38	ROAD USE TAX FU
Total NORWALK READY-MIXED CONCRETE:			282.38	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	#9	04/18/2018	35.94	ROAD USE TAX FU
O'REILLY AUTO PARTS	#9	04/19/2018	15.99	ROAD USE TAX FU
Total O'REILLY AUTO PARTS:			51.93	
PARK, KRIS				
PARK, KRIS	CHURCH LEAGUE SB	04/23/2018	100.00	PARK & RECREATI
PARK, KRIS	CHURCH LEAGUE SB	04/30/2018	100.00	PARK & RECREATI
Total PARK, KRIS:			200.00	
PENGUIN RANDOM HOUSE LLC				
PENGUIN RANDOM HOUSE LLC	1 BCD	03/16/2018	41.25	LIBRARY FUND
PENGUIN RANDOM HOUSE LLC	1 BCD	04/01/2018	33.75	LIBRARY FUND
PENGUIN RANDOM HOUSE LLC	2 BOOKS ON CD	04/05/2018	63.75	LIBRARY FUND
PENGUIN RANDOM HOUSE LLC	7 BOOKS ON CD	04/11/2018	232.50	LIBRARY FUND
Total PENGUIN RANDOM HOUSE LLC:			371.25	
PHILIPS MEDICAL CAPITAL				
PHILIPS MEDICAL CAPITAL	CARDIAC MONITOR LEASE	04/07/2018	1,348.11	AMBULANCE FUN
Total PHILIPS MEDICAL CAPITAL:			1,348.11	
PIERCE BROTHERS REPAIR				
PIERCE BROTHERS REPAIR	FORK REPAIR	04/13/2018	84.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total PIERCE BROTHERS REPAIR:			84.00	
RAINBOW INTERNATIONAL RESTORATION				
RAINBOW INTERNATIONAL RE	WATER MITIGATION	04/09/2018	1,327.64	GENERAL FUND
Total RAINBOW INTERNATIONAL RESTORATION:			1,327.64	
RECORDED BOOKS INC				
RECORDED BOOKS INC	1 BOOK ON CD	04/02/2018	39.99	LIBRARY FUND
RECORDED BOOKS INC	1 BOOK ON CD	04/09/2018	26.99	LIBRARY FUND
RECORDED BOOKS INC	1 BOOK ON CD	04/09/2018	26.99	LIBRARY FUND
RECORDED BOOKS INC	1 BOOK ON CD	04/16/2018	35.09	LIBRARY FUND
RECORDED BOOKS INC	1 BOOK ON CD	04/16/2018	35.99	LIBRARY FUND
Total RECORDED BOOKS INC:			165.05	
RECORD-HERALD & INDIANOLA TRIBUNE				
RECORD-HERALD & INDIANOL	ANNUAL SUBSCRIPTION	04/26/2018	16.00	LIBRARY FUND
Total RECORD-HERALD & INDIANOLA TRIBUNE:			16.00	
ROSS CHEMICAL SYSTEMS INC				
ROSS CHEMICAL SYSTEMS IN	DETERGENT PPE	04/05/2018	186.05	FIRE FUND
Total ROSS CHEMICAL SYSTEMS INC:			186.05	
SANDRY FIRE SUPPLY LLC				
SANDRY FIRE SUPPLY LLC	PPE - F.F. HONEYWELL	04/12/2018	9,014.12	FIRE FUND
Total SANDRY FIRE SUPPLY LLC:			9,014.12	
SHER, BRIAN				
SHER, BRIAN	UNIFORM ALLOWANCE	04/02/2018	209.20	POLICE FUND
SHER, BRIAN	CELL PHONE 3/23/18 - 04/22/18	05/01/2018	50.00	POLICE FUND
Total SHER, BRIAN:			259.20	
SHOTTENKIRK FORD OF INDIANOLA				
SHOTTENKIRK FORD OF INDIA	REPAIR HEATER ACTUATOR	04/13/2018	360.47	PARK & RECREATI
Total SHOTTENKIRK FORD OF INDIANOLA:			360.47	
SHULL, DOUG				
SHULL, DOUG	TREASURER CONTRACT	04/24/2018	83.33	GENERAL FUND
Total SHULL, DOUG:			83.33	
SIRCHIE FINGERPRINT LAB				
SIRCHIE FINGERPRINT LAB	SUPPLIES	03/29/2018	82.30	POLICE FUND
Total SIRCHIE FINGERPRINT LAB:			82.30	
STUDIO FUSCO				
STUDIO FUSCO	LAMINATION OF 2 STORYWALK BOOKS PA	04/16/2018	50.40	LIBRARY SPECIAL
Total STUDIO FUSCO:			50.40	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
SUNDOWN EQUIPMENT				
SUNDOWN EQUIPMENT	SKID LOADER	04/18/2018	40,625.00	VEHICLE RESERV
Total SUNDOWN EQUIPMENT:			40,625.00	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	ACCT 1506	04/24/2018	83.00	GENERAL FUND
T.R.M. DISPOSAL LLC	TRASH REMOVAL ACCT #506	04/24/2018	94.00	LIBRARY FUND
Total T.R.M. DISPOSAL LLC:			177.00	
TAXPAYERS ASSOCIATION OF CENTRAL IA				
TAXPAYERS ASSOCIATION OF	LOCAL GOVERNMENT COLLABORATION	02/03/2018	500.00	GENERAL FUND
Total TAXPAYERS ASSOCIATION OF CENTRAL IA:			500.00	
THEISEN'S				
THEISEN'S	BATTERY FOR WATER TRUCK	04/09/2018	99.99	PARK & RECREATI
Total THEISEN'S:			99.99	
TRANS-IOWA EQUIPMENT INC				
TRANS-IOWA EQUIPMENT INC	SWEEPER BROOMS	04/13/2018	3,073.56	ROAD USE TAX FU
TRANS-IOWA EQUIPMENT INC	SWEEPER PARTS	04/18/2018	237.24	ROAD USE TAX FU
Total TRANS-IOWA EQUIPMENT INC:			3,310.80	
TRANSUNION RISK AND ALTERNATIVE				
TRANSUNION RISK AND ALTER	CONTRACT	04/01/2018	71.30	POLICE FUND
Total TRANSUNION RISK AND ALTERNATIVE:			71.30	
TRIZETTO PROVIDER SOLUTIONS				
TRIZETTO PROVIDER SOLUTIO	ELECTRONIC CLAIMS	04/01/2018	42.10	AMBULANCE FUN
Total TRIZETTO PROVIDER SOLUTIONS:			42.10	
TWO RIVERS MARTIAL ARTS				
TWO RIVERS MARTIAL ARTS	TKD INSTRUCTORS FEB-APR 2018	04/26/2018	1,365.80	PARK & RECREATI
Total TWO RIVERS MARTIAL ARTS:			1,365.80	
U.S. CELLULAR				
U.S. CELLULAR	CELL PHONE	04/12/2018	43.96	FIRE FUND
U.S. CELLULAR	CELL PHONES - 2	04/12/2018	93.09	SEWER FUND
U.S. CELLULAR	CELL PHONES -3	04/12/2018	105.39	ROAD USE TAX FU
U.S. CELLULAR	CELL PHONES - 2	04/12/2018	81.33	PARK & RECREATI
Total U.S. CELLULAR:			323.77	
UNIQUE MANAGEMENT SERVICES				
UNIQUE MANAGEMENT SERVI	COLLECTION AGENCY FEES	04/01/2018	50.00	LIBRARY FUND
Total UNIQUE MANAGEMENT SERVICES:			50.00	
UNUM LIFE INSURANCE CO OF AMERICA				
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/30/2018	45.22	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/30/2018	81.92	LIBRARY FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/30/2018	27.29	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/30/2018	70.82	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/30/2018	68.02	FIRE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/30/2018	369.11	POLICE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/30/2018	118.67	ROAD USE TAX FU
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/30/2018	33.61	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/30/2018	22.18	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/30/2018	61.04	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/30/2018	77.34	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/30/2018	1,112.73	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/30/2018	272.02	AMBULANCE FUN
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/30/2018	50.30	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/30/2018	115.75	SEWER FUND
Total UNUM LIFE INSURANCE CO OF AMERICA:			2,526.02	
VAN WALL EQUIPMENT				
VAN WALL EQUIPMENT	REPAIR JD FIELD RAKE	04/24/2018	130.86	PARK & RECREATI
Total VAN WALL EQUIPMENT:			130.86	
VANDERPOOL CONSTRUCTION				
VANDERPOOL CONSTRUCTIO	DIAGNOSE SOUTH PLANT GENERATOR AN	04/12/2018	450.00	SEWER FUND
VANDERPOOL CONSTRUCTIO	ST RESTORATION DEPOSIT	04/23/2018	800.00	GENERAL FUND
Total VANDERPOOL CONSTRUCTION:			1,250.00	
VERIZON WIRELESS				
VERIZON WIRELESS	CARDIAC MONITOR PHONES	03/22/2018	21.04	AMBULANCE FUN
VERIZON WIRELESS	DATA	04/15/2018	318.59	POLICE FUND
Total VERIZON WIRELESS:			339.63	
VICTORY CHRISTIAN ACADEMY				
VICTORY CHRISTIAN ACADEM	REFUND OF DAMAGE DEPOSIT	04/24/2018	50.00	PARK & RECREATI
Total VICTORY CHRISTIAN ACADEMY:			50.00	
WALLER, RYAN				
WALLER, RYAN	CELL PHONE 3/9/18 - 4/8/18	04/18/2018	75.00	GENERAL FUND
Total WALLER, RYAN:			75.00	
WALTERS GARDENS INC.				
WALTERS GARDENS INC.	PLANT SALE	04/09/2018	101.09	PARK & RECREATI
Total WALTERS GARDENS INC.:			101.09	
WARREN CO MASTER GARDENERS				
WARREN CO MASTER GARDEN	THINK SPRING PROFIT SPLIT	04/11/2018	567.38	PARK & RECREATI
Total WARREN CO MASTER GARDENERS:			567.38	
WARREN COUNTY OIL				
WARREN COUNTY OIL	PROPANE - GREENHOUSE	04/20/2018	412.32	PARK & RECREATI
WARREN COUNTY OIL	PROPANE - GREENHOUSE	03/30/2018	433.18	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total WARREN COUNTY OIL:			845.50	
WD DOOR				
WD DOOR	DOOR OPENER FOR SOUTH DOOR	04/19/2018	995.00	SEWER FUND
Total WD DOOR:			995.00	
WEST SAFETY SERVICES INC				
WEST SAFETY SERVICES INC	MONTHLY 911 ACCESS	04/10/2018	100.00	GENERAL FUND
Total WEST SAFETY SERVICES INC:			100.00	
WIEGERT DISPOSAL CO.				
WIEGERT DISPOSAL CO.	MARCH 2018	04/01/2018	45.00	PARK & RECREATI
Total WIEGERT DISPOSAL CO.:			45.00	
WILLIAMS MACHINE SHOP INC				
WILLIAMS MACHINE SHOP INC	REPAIR PUMP SHAFTS AND SLEEVE	04/10/2018	875.00	SEWER FUND
Total WILLIAMS MACHINE SHOP INC:			875.00	
WINTER EQUIPMENT COMPANY INC.				
WINTER EQUIPMENT COMPAN	PLOW GUARDS	04/04/2018	471.06	PARK & RECREATI
Total WINTER EQUIPMENT COMPANY INC.:			471.06	
Grand Totals:			505,756.60	

City Council: ______________________________

____

____

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____

____

City Council Regular **6.A.**

Meeting Date: 05/07/2018

Subject

Update regarding the May 3rd Jail/Courthouse meeting with the County, Cities of Carlisle, Indianola and Norwalk

Information

Fiscal Impact

Attachments

No file(s) attached.

City Council Regular **8.A.1.**

Meeting Date: 05/07/2018

Subject

2018 Hwy 65/69 Median Project Phase 2 - Concrete Border

Information

Fiscal Impact

Attachments

No file(s) attached.

City Council Regular **8.A.1.a.**

Meeting Date: 05/07/2018

Subject

Public hearing on the matter of adoption of plans, specs, form of contract and estimate of cost

Information

The first item is to hold the public hearing on the adoption of plans, specs, form of contract and estimate of cost.

Fiscal Impact

Attachments

No file(s) attached.

City Council Regular **8.A.1.b.**

Meeting Date: 05/07/2018

Subject

Resolution adopting plans, specs, form of contract and estimate of costs

Information

The next item to consider is the resolution (packet) adopting the plans, specs, form of contract and estimate of costs. The estimated project cost is approximately $84,000.

This phase of the project will finish the construction of this area and will include concrete in a 4-foot width on both sides as well as filling in the triangle shaped ends of both medians. Not only will this improve the look of the median, but will protect the grass and plantings from road chemicals and long-term buildup of sand and sediment.

The project will require closing down the inside lane on both sides of the highway and we will expect the contractor to perform the work in one five day stretch in order to minimize the traffic disruptions.

Roll call is in order.

Fiscal Impact

Attachments

Resolution

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

Present:

Absent:

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 2018 Hwy 65/69 Median Project Phase 2 – Concrete Border, 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.

Council Member ______ introduced the following Resolution entitled "RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST", and moved that it be adopted. Council Member ______ seconded the motion to adopt. The roll was called and the vote was, AYES: . NAYS: ABSENT: Whereupon the Mayor declared the following resolution duly adopted:

RESOLUTION NO. 2018-______

RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST

WHEREAS, on the 3rd day of April, 2018, plans, specifications, form of contract estimate of cost were filed with the City Clerk for the City of Indianola, for certain public improvements described in general as the 2018 Hwy 65/69 Median Project Phase 2 – Concrete Border, for the City of Indianola, Iowa, and

WHEREAS, notice of hearing on plans, specifications, form of contract and estimate of costs of the public improvements was published as required by law.

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

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

PASSED AND APPROVED this 7th day of May, 2018.

____

Kelly B. Shaw, Mayor

ATTEST:

____

DIANA BOWLIN, City Clerk

City Council Regular **8.A.1.c.**

Meeting Date: 05/07/2018

Subject

Resolution awarding contract

Information

The final item to consider is the resolution (packet) awarding the contract to Concrete Professionals in an amount of $79,074.30. The RFP was posted on the City's web site, Iowa League of Cities Web Site and Facebook. Staff was contacted or received inquiries from five companies regarding the project and provided the bid documents to those companies.

The following bids were received on May 1, 2018:

Company	Bid
Concrete Professionals Altoona, Iowa	$74,074.30
Sternquist Construction Indianola, Iowa	$104,537.50

Staff is recommending (memo) awarding the contract to Concrete Professionals in an amount of $74,074.30.

The funds for this project were included in the CIP Budget as a part of the $120,000 for Median Beautification. Below is a summary of the project expenses with the proposed concrete and re-imbursement from the State of Iowa:

Funding

CIP Budget	$120,000.00
State of Iowa: Grant for Planting	$19,608.00
Total	$139,608.00

Expenses:

Jakes Lawn & Landscaping - Planting	$19,608.00
T&T Sprinkler-Irrigation	$33,660.00
Concrete Professionals	$79,034.30
Total	$132,302.30

Roll call is in order.

Fiscal Impact

Attachments

Memo

Resolution

May 1, 2018

To: Mayor and City Council
Cc: Ryan Waller, City Manager
From: Doug Bylund, Parks and Recreation Director
Re: Highway 65/69 North Median Phase 2 – Concrete Perimeter Installation

Below is a summary of closed bids that were received and opened on Tuesday, May 1, 2018 at City Hall for the Highway 65/69 Median Phase 2 – Concrete Border.

Concrete Professionals:	Altoona	$79,074.30
Sternquist Construction:	Indianola	$104,537.50

During the RFP process, staff contacted or received inquiry from 5 other companies regarding the project and provided the Bid Documents.

The Funds for this project were included in the CIP Budget as a part of the $120,000 for Median Beautification. Below is a summary of the project expenses with the proposed concrete and re-imbursement from the State of Iowa for the Median plantings.

Funding

CIP Budget		$120,000.00
State of Iowa:	Grant for Plantings	$19,608.00
Total		$139,608.00

Expenses

Jakes Lawn and Landscaping:	Plantings	$19,608.00
T&T Sprinkler:	Irrigation	$33,660.00
Concrete Professionals	Proposed Concrete	$79,034.30
Total		$132,302.30

Staff is recommending to award the contract to Concrete Professionals and work to schedule construction the week of June 4 or 11.

The Mayor then announced that the following bids had been opened and tabulated the bids for the public improvements described in general as the 2018 Hwy 65/69 Median Project Phase 2 – Concrete Board for the City of Indianola, Indianola, Iowa, in accordance with the plans and specifications previously adopted.

The following bids were presented by the City Clerk and Finance Director:

The Finance Director then recommended that the bid of _______ in the amount of $_______ be accepted.

Council Member ______ introduced the following resolution entitled "RESOLUTION MAKING AWARD OF CONSTRUCTION CONTRACT", and moved its adoption. Council Member ______ seconded the motion to adopt. The roll was called and the vote was:

AYES:

NAYS:

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION NO. 2018-____
RESOLUTION MAKING AWARD OF CONSTRUCTION CONTRACT

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

Section 1. The bid of ______ in the amount of $______ for the 2018 Hwy 65/69 Median Project Phase 2 – Concrete Border for the City of Indianola and the Indianola Municipal Utilities, Indianola, Iowa, described in the plans and specifications previously adopted by the City Council on the 7th day of May, 2018, is accepted, it being the lowest responsible bid for the work and materials.

Section 2. The Mayor and the City Clerk are directed to execute a contract with the contractor for the construction of the public improvement. The contract not to be binding on the City Council and Board of Trustees until approved by the City and the Board.

PASSED AND APPROVED this 7th day of May, 2018.

____
Kelly B. Shaw, Mayor

ATTEST:

____
DIANA BOWLIN, City Clerk

City Council Regular **8.A.2.**

Meeting Date: 05/07/2018

Subject

Consideration of a request from IMU to waive the building permit fee for the Telecommunications Utility Renovation of Existing Line Shop

Information

In your packet is a request from Tom Gaffigan, General Manager, requesting the City forgive the $2,712.00 building permit fee for the Telecommunications Utility Renovation of Existing Line Shop for building permits and any future application for building permit from Indianola Municipal Utilities. Staff has reviewed past improvements made by IMU and building permits have been required as well as enforcement of all ICC related codes. However, the permit fees for multiple improvements over the years have been waived. Staff recommends waiving the fee.

Roll call is in order.

Fiscal Impact

Attachments

IMU Letter

INDIANOLA MUNICIPAL UTILITIES

IMU

Electric • Telecommunications • Water

April 30, 2018

To: Honorable Kelly B Shaw, Mayor
City of Indianola, Iowa
And
Members of the Indianola, Iowa City Council

From: Tom Gaffigan
General Manager
Indianola Municipal Utilities

Subject: City of Indianola – Application for Building Permit

Dear Mayor Shaw & City Councilpersons:

I am writing about the attached CITY OF INDIANOLA APPLICATION FOR BUILDING PERMIT for the Indianola Municipal Utilities Telecommunications Utility Shop at 110 South B Street, Indianola, Iowa. According to The Application we are to be charged a $2,712.00 Permit Fee. This building is the former Electric Line Shop, and is being rehabbed in preparation of the much-anticipated September 2018 launch of telecommunications services for the residents and businesses of the City of Indianola.

As I stated in a similar request dated February 28, 2018 regarding the new Electric Line Shop; it has been my experience in other communities that such fees are forgiven as part of the collaborative process and mutual cooperation between The City and The Municipal Utility. I would hope, given the success we have shared by working together for many years to the benefit of our two organizations, and our residents, that consideration be given to forgiving the $2,712.00 Permit Fee.

Consequently, I request the Permit Fee on the attached Application be forgiven. Also, I again ask that consideration be given that any future APPLICATION FOR BUILDING PERMIT from Indianola Municipal Utilities not be subject to the Permit Fee.

Respectfully yours,

Tom Gaffigan

Tom Gaffigan
General Manager

City Council Regular **8.A.3.**

Meeting Date: 05/07/2018

Subject

Resolution approving partial payments in accordance with the Development Agreement between the City of Indianola and Peoples Company of Indianola, Iowa

Information

At the February 5 meeting the City Council approved an agreement between Peoples Company and the City of Indianola for substantial repair to the exterior of their building located at 113 W. Salem. Peoples Company's sub-contractor is requesting $27,716.31 for the shoring of three floors of the interior. Community Development Department and Peoples Company's consulting engineer inspected and approved the shoring of the three floors (packet).

In your packet is a resolution approving a partial payment to Peoples Company in accordance with the Development Agreement. Highlights of the resolution include:

- Peoples Co. and the City of Indianola entered into a Development Agreement to facilitate a loan from the Iowa Economic Development Authority Nuisance/Abandoned Property Remediation Fund Program to provide partial project funding for repairs
- The City has received the loan funds for the Project
- The Project is progressing and the contractor for the Project is entitled to payment for materials and services
- The City Council approves partial payment to be made to the Project contractor for materials received and work performed in an amount of $27,716.31

Roll call is in order.

Fiscal Impact

Attachments

Information

Resolution

May 1, 2018

TO: Mayor, Council

CC: Ryan Waller, City Manager

FROM: Chuck Burgin, Director of Community Development

At the February 5th, 2018 meeting, the Council approved by resolution an agreement between both the Peoples Company and I Street holdings to facilitate the application for an Iowa Economic Development Authority loan for the repair of both 113 West Salem (Peoples Company) and 102 /104 ½ East Salem (I Street Holdings) for substantial repair to the exterior of both buildings.

Both parties are requesting partial payments for work performed. Peoples Company's sub-contractor FIRSTCALL of Grimes, is requesting $27,716.31 for the shoring of 3 floors of the interior. This department and the Peoples Company's consulting engineer inspected and approved the shoring of the three floors.

Grayscale Architecture, LLC is requesting payment for services performed in the re-design of the store front of both 102 and 104 ½ East Salem in the amount of $2175.00. This department has reviewed the design for both egress and ADA compliance.

Invoice

FIRSTCALL
Dedicated to "do the right thing"
3910 SE Capitol Circle
Grimes, IA 50111

Date	Invoice #
3/23/2018	10459

BILL TO:

Peoples Company
C/O Becky Rozenboom
12119 Stratford Dr, Ste B
Clive, IA 50325

www.firstcalliowa.com

Office (515) 986-9300
Fax (515) 986-0050

Terms	Due Date
Net 15	4/7/2018

DESCRIPTION	Amount
Shoring work completed at 113 W Salem Ave in Indianola	27,716.31
As per contract	
REVISED 4-4-18	

Thank You! We appreciate your business!	Invoice Total	$27,716.31
	Payments/Credits	$0.00
	Invoice Balance	**$27,716.31**

Please make checks payable to Firstcall Construction. Mastercard, Discover and Visa accepted.*

**When using a credit card for amounts greater than $2,000, a 3% processing fee will be added to the invoice total.*

A Service Charge of 1.5% per month (APR of 18%) will be charged on all unpaid invoices after invoice due date.

RESOLUTION NO. ________

A RESOLUTION APPROVING PARTIAL PAYMENTS IN ACCORDANCE WITH THE DEVELOPMENT AGREEMENT BETWEEN THE CITY OF INDIANOLA AND PEOPLES CO. OF INDIANOLA, INC.

WHEREAS, Peoples Co. of Indianola, Inc. is the owner of real property locally known as 113 Salem Avenue (the "Property"); and

WHEREAS, Peoples Co. of Indianola, Inc. and the City of Indianola entered into a Development Agreement to facilitate a loan from the Iowa Economic Development Authority Nuisance/Abandoned Property Remediation Fund Program to provide partial project funding for the repairs (the "Project"); and

WHEREAS, the City has received the loan funds for the Project; and

WHEREAS, the Project is progressing and the contractor for the Project is entitled to payment for materials and services provided for the Project; and

WHEREAS, the City Council believes it to be in the best interest of the City for partial payments to be made as materials are received and work is completed for the Project.

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Indianola, Iowa, hereby approves partial payments to be made to the Project contractor for the materials received and work performed in accordance with the Development Agreement between the City of Indianola and Peoples Co. of Indianola, Inc. and authorizes the City staff to do all things necessary to make said payments.

PASSED AND APPROVED this 7th day of May 2018.

____
Kelly B. Shaw, Mayor

ATTEST:

____
Diana Bowlin, City Clerk

City Council Regular **8.A.4.**

Meeting Date: 05/07/2018

Subject

Resolution approving partial payments in accordance with the Development Agreement between the City of Indianola and I-Street Holdings, LLC of Indianola, Iowa

Information

At the February 5 meeting the City Council approved an agreement between I-Street Holding and the City of Indianola for substantial repair to the exterior of their building located at 102/104 1/2 East Salem. I-Street's architecture is requesting $2,175.00 for services performed in the re-design of the store front. Community Development Department has reviewed the design for both egress and ADA compliance (packet).

In your packet is a resolution approving a partial payment to I-Street Holdings LLC in accordance with the Development Agreement. Highlights of the resolution include:

- I-Street Holdings, LLC and the City of Indianola entered into a Development Agreement to facilitate a loan from the Iowa Economic Development Authority Nuisance/Abandoned Property Remediation Fund Program to provide partial project funding for repairs
- The City has received the loan funds for the Project
- The Project is progressing and the contractor for the Project is entitled to payment for materials and services
- The City Council approves partial payment to be made to the Project contractor for materials received and work performed in an amount of $2,175.00

Roll call is in order.

Fiscal Impact

Attachments

Information

Resolution

CITY OF
INDIANOLA
EST. 1849

COMMUNITY DEVELOPMENT

May 1, 2018

TO: Mayor, Council

CC: Ryan Waller, City Manager

FROM: Chuck Burgin, Director of Community Development

At the February 5th, 2018 meeting, the Council approved by resolution an agreement between both the Peoples Company and I Street holdings to facilitate the application for an Iowa Economic Development Authority loan for the repair of both 113 West Salem (Peoples Company) and 102 /104 ½ East Salem (I Street Holdings) for substantial repair to the exterior of both buildings.

Both parties are requesting partial payments for work performed. Peoples Company's sub-contractor FIRSTCALL of Grimes, is requesting $27,716.31 for the shoring of 3 floors of the interior. This department and the Peoples Company's consulting engineer inspected and approved the shoring of the three floors.

Grayscale Architecture, LLC is requesting payment for services performed in the re-design of the store front of both 102 and 104 ½ East Salem in the amount of $2175.00. This department has reviewed the design for both egress and ADA compliance.

GRAYSCALE ARCHITECTURE, LLC

INVOICE

Steven E. Gray, AIA
13762 McGregor Street
Indianola, IA 50125-8118
Phone 515-423-8439
steve@grayscale-architecture.com
www.GRAYSCALE-ARCHITECTURE.com

DATE: April 5, 2018
Invoice #: 18004.1
Payment Due: NET 10

Bill To:
Tom Smith
503 North I Street
Indianola, IA. 50125

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Project name and service:			
Prepare concept designs of store front façade renovations at 102 and 104 East Salem Avenue, Indianola, Iowa. Provide different material options and different images of window and door layouts in elevation views of the two store fronts. Use an architectureal illustrator once a preferred concept is selected to showcase the design in 3D for a realistic look at the potential image of the bldgs.			
Meeting at site with Owner - 02-18-18 and 02-28-18.	2 Hours	No charge	No charge
02-21-18: Drawing façade from field measurements.	3 Hours	$75.00/Hour	$225.00
02-22-18: Working on different façade concepts.	5 Hours	$75.00/Hour	$375.00
02-23-18: More façade design work and hand rendering work.	3 Hours	$75.00/Hour	$225.00
02-24-18: Hand rendering of façade options.	2 Hours	$75.00/Hour	$150.00
03-02-18: Revisions to façade options per client meeting.	4 Hours	$75.00/Hour	$300.00
03-26-18: Dimensioning elevation view, notes for illustrator.	2 Hours	$75.00/Hour	$150.00
Cross Studio Invoice #18011 for two detailed renderings in standard resolution and high resolution with two color schemes.		Lump sum per quote	$750.00
		Total	$ 2,175.00

Tom: Thank you for allowing Grayscale Architecture to assist in the conception of the renovation of these two existing store fronts along East Salem Avenue. Good luck on the continuation of the project and I am most willing to offer further comment or direction as you may need throughout the project.

Thank you for your business!

thank you!
SEG


STORE NAME

RESOLUTION NO. _________

A RESOLUTION APPROVING PARTIAL PAYMENTS IN ACCORDANCE WITH THE DEVELOPMENT AGREEMENT BETWEEN THE CITY OF INDIANOLA AND I-STREET HOLDINGS, LLC

WHEREAS, I-Street Holdings, LLC is the owner of real property locally known as 102 E. Salem and 104 ½ E. Salem (the "Property"); and

WHEREAS, I-Street Holdings, LLC and the City of Indianola entered into a Development Agreement to facilitate a loan from the Iowa Economic Development Authority Nuisance/Abandoned Property Remediation Fund Program to provide partial project funding for the repairs (the "Project"); and

WHEREAS, the City has received the loan funds for the Project; and

WHEREAS, the Project is progressing and the contractor for the Project is entitled to payment for materials and services provided for the Project; and

WHEREAS, the City Council believes it to be in the best interest of the City for partial payments to be made as materials are received and work is completed for the Project.

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Indianola, Iowa, hereby approves partial payments to be made to the Project contractor for the materials received and work performed in accordance with the Development Agreement between the City of Indianola and I-Street Holdings, LLC and authorizes the City staff to do all things necessary to make said payments.

PASSED AND APPROVED this 7th day of May 2018.

____
Kelly B. Shaw, Mayor

ATTEST:

____
Diana Bowlin, City Clerk

City Council Regular **8.A.5.**

Meeting Date: 05/07/2018

Subject

Resolution approving a real estate agreement with Iowa Realty for the dangerous and dilapidated lots

Information

On April 5th the Community Development Department sent proposals to the following four local real estate companies for real estate listings of D&D lots: Iowa Realty, Exit Realty, Better Homes and Gardens Realty and Peoples Company Realty. The RFP was also posted on the City's web site and Facebook.

The following D&D lots included:
410 S. Jefferson
910 E. 2nd Avenue
204 N. Jefferson
506 W. 2nd
203 W. 2nd Avenue

On April 23 the attached two proposals were received from Iowa Realty and Peoples Company. Compensation for the Peoples Company proposal is listed as a flat fee of $7,000 per transaction. The proposal from Iowa Realty is shown as 7% of the sale price or a flat fee of $2,000, whichever is greater.

Chuck Burgin, Community Development Director, recommends (memo) the proposal from Iowa Realty with the lower flat fee of $2,000.00.

In your packet is the resolution approving the open listing agreement (packet) which allows Iowa Realty to place a sign on the property and to advertise the properties to the community and beyond. The agreement also allows their office to reach out too many people and educate them to the process of purchasing one of the lots and designing a building that meets city code.

Roll call is in order.

Fiscal Impact

Attachments

D&D Memo

Resolution

April 26, 2018

TO: Mayor, Council

CC: Ryan Waller, City Manager

FROM: Chuck Burgin, Director of Community Development

RE: RFP for Real Estate Listings of D & D Lots

On April 5, 2018, Community Development sent request for proposals for the listing of all five remaining D & D lots. The proposals were sent to four local real estate companies, Iowa Realty, Exit Realty, Better Homes and Gardens Realty and Peoples Company Realty. The proposals requested information regarding experience, market strategies and compensation.

Two bids were received from Josh Rabe of Iowa Realty, and Kenny Herring of Peoples Company. Compensation for the Peoples Company proposal was shown as a flat fee of $7,000.00 per transaction. The proposal from Iowa Realty is shown as 7% of the sale price or a flat fee of $2000.00, whichever is greater.

Given these properties will be sold at a reduced price with a development agreement, which includes a minimum assessment agreement on improvements completed, I recommend Council approve the proposal from Iowa Realty with the lower flat fee of $2000.00.

RESOLUTION NO. 2018-____

RESOLUTION APPROVING LISTING AGREEMENTS WITH IOWA REALTY FOR THE SALE OF REAL ESTATE OWNED BY THE CITY OF INDIANOLA

WHEREAS, the City has acquired certain real estate through its D & D program including the properties at 410 S Jefferson Way, 910 E 2nd Avenue, 204 N. Jefferson, 506 W. 2nd and 203 W 2nd Avenue; and

WHEREAS, it is in the best interests of the City of Indianola that said real estate be put to its best and highest use; and

WHEREAS, the City of Indianola believes it is in the best interest of the City to list the property with a local realtor under the terms and conditions set out in the Listing Agreements; and.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa, the City shall engage Iowa Realty to market the properties in accordance with the Listing Agreements.

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to execute the Listing Agreements and the City staff is authorized to do all things necessary to carry out the terms and conditions of said Agreements.

PASSED this 7th day of May, 2018.

____
Kelly B. Shaw, Mayor

ATTEST:

____
Diana Bowlin, City Clerk

City Council Regular **8.A.6.**

Meeting Date: 05/07/2018

Subject

Resolution authorizing repayment of internal loan to fund urban renewal project costs

Information

On November 20, 2017 the City Council authorized internal loan of funds in an amount of $97,567.26 in order to pay the costs of the Project (construction of infrastructure improvements in Summercrest Hills Plat 4 and 5) with the 360 Group.

The City now has incremental property tax revenues available in Tax Increment Fund to repay the Loan. In your packet is the resolution authorizing the funding of the Project that was paid from the General Fund shall be repaid from the Tax Increment Fund. The Loan shall be repaid to the General Fund without interest.

Roll call is in order.

Fiscal Impact

Attachments

Resolution

RESOLUTION NO. 2018-____
AUTHORIZING REPAYMENT OF INTERNAL LOAN MADE TO FUND URBAN RENEWAL PROJECT COSTS

WHEREAS, the City Council of City of Indianola, Iowa (the “City”), has established the City of Indianola Economic Development Urban Renewal Area (the “Urban Renewal Area”) and has established the City of Indianola Economic Development Urban Renewal Area Tax Increment Revenue Fund (the “Tax Increment Fund”) in connection therewith; and

WHEREAS, the City has entered into a Development Agreement with the 360 Group for the construction of infrastructure improvements in Summercrest Hills Plat 4 and 5 as an urban renewal project (the “Project”) in the Urban Renewal Area in order to facilitate economic development in the Urban Renewal Area; and

WHEREAS, on November 20, 2017 the City Council authorized an internal loan of funds in the amount of $97,567.26 (the “Loan”) in order to pay the costs of the Project; and

WHEREAS, the City now has incremental property tax revenues available in the Tax Increment Fund to repay the Loan and the City Council believes it is in the best interest of the City to repay said Loan.

NOW, THEREFORE, IT IS RESOLVED by the City Council, as follows:

Section 1. It is hereby directed that the Loan in the amount of Ninety-Seven Five Hundred Sixty-Seven Dollars and Twenty-Six cents ($97,567.26) for the funding of the Project that was paid from the General Fund shall be repaid from the Tax Increment Fund. The Loan shall be repaid to the General Fund without interest.

Section 2. All resolutions or parts thereof in conflict herewith, are hereby repealed, to the extent of such conflict.

PASSED AND APPROVED this 7th day of May, 2018.

____
Kelly B. Shaw, Mayor

Attest:

____
Diana Bowlin, City Clerk

City Council Regular **8.A.7.**

Meeting Date: 05/07/2018

Subject

Resolution approving a service agreement with Symphony SirsiDynix for the purchase of an integrated library system and associated annual fees for a total five year cost of $130,724 (one time system cost of $26,704; maintenance fees for five years of $104,020).

Information

In your packet is the resolution approving the service agreement (packet) with Symphony SirsiDynix in an amount of $130,724 (one time system cost of $26,704; maintenance fees for five years of $104,020) for the Library's Integrated Library System.

In March the Library published an RFP and advertised it through the City's website, the Iowa League of Cities and library outlets. In response, they received four proposals, one was disqualified for being incomplete.

Proposals received:

	Polaris Innovative Interfaces Inc.	Library Solutions The Library Corporation	Symphony SirsiDynix
Systems Cost	$37,920	$36,620	$26,704
Maintenance Fees Year 1	$27,903	$23,907	$20,386
Maintenance Fees Year 2	$28,839	$17,356	$20,002
Maintenance Fees Year 3	$29,807	$17,411	$20,595
Maintenance Fees Year 4	$30,808	$17,467	$21,202
Maintenance Fees Year 5	$31,843	$17,524	$21,835
Total Five-Year Contract	$187,120	$130,285	$130,724

Library Director, Michele Patrick, is recommending (memo) Symphony SirsiDynix's proposal for the following reasons:

- It has more cost-saving features.
- It is a more efficient system.
- Symphony's references are significantly more positive.

Roll call is in order.

Fiscal Impact

Attachments

Memo

Resolution

Agreement

PUBLIC LIBRARY

Memo

May 1, 2018

To: Indianola City Council
From: Michele Patrick, Library Director
RE: The Library's Integrated Library System

Since the library became automated 20 years ago, we have paid Simpson College an annual fee for the shared use their Integrated Library System (ILS). While this has been a good partnership, both libraries agreed it was in our best interests to purchase separate systems when the current contract ended August 2019. However, Simpson College ended the contract a year early, making it necessary for us to have our new ILS in place this fall.

In March we published a Request for Proposal and advertised it through the city's website, the Iowa League of Cities, and library outlets. In response, we received four proposals. One was disqualified for being incomplete.

Proposals Received

	Polaris Innovative Interfaces Inc.	**Library Solution** The Library Corporation	**Symphony** SirsiDynix
System Cost	**37,920**	**36,620**	**26,704**
Maintenance Fees Year 1	27,903	23,907	20,386
Maintenance Fees Year 2	28,839	17,356	20,002
Maintenance Fees Year 3	29,807	17,411	20,595
Maintenance Fees Year 4	30,808	17,467	21,202
Maintenance Fees Year 5	31,843	17,524	21,835
Total Five-Year Contract	**187,120**	**130,285**	**130,724**

ILS Selection

SirsiDynix's proposal has the lowest cost, although its annual maintenance fees make Symphony's total $439 higher over the course of the five-year contract. However, due to system efficiencies, we will easier recoup that difference. In addition, Symphony is a better choice for the library for several reasons:

- It has more cost-saving features. For example, it automatically compares book prices across vendors to ensure that the library always gets the cheapest price for every item purchased.
- It is a more efficient system. Instead of manual data entry and time-consuming transfer techniques, Symphony has many automatic processes and uses drag-and-drop functions.
- Symphony's references are significantly more positive. Only two libraries in the state use Library Solution, and their comments were that it was "clunky" and a little outdated. After just a few years of using it, one of these libraries has issued a RFP for a new system. In contrast, many libraries in Iowa use Symphony, and their references were positive, including one from the Pella Public Library whose director said the public "loved" it when they switched to Symphony in 2016.

The committee of staff librarians who reviewed the proposals unanimously agreed that it was the best choice. Supported by their recommendation and after careful consideration, I highly recommend that we purchase Symphony as our new integrated library system.

RESOLUTION NO. 2018-____

RESOLUTION APPROVING A SERVICE AGREEMENT WITH SYMPHONY SIRSIDYNIX FOR THE LIBRARY'S INTEGRATED LIBRARY SYSTEM

WHEREAS, the City Indianola, Iowa, is in need of engaging a company to provide the Library's Integrated Library System for the City (hereinafter referred to as "Services"); and

WHEREAS, the City of Indianola, Iowa, has solicited proposals for said Services; and

WHEREAS, after review of the proposals the City Council believes it to be in the best interest of the City to engage Symphony SirsiDynix for the Library's Integrated Library System; and

WHEREAS, it is the determination of the City Council that the City should enter into a Service Agreement with Symphony SirsiDynix in the form attached as Exhibit "A".

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

1. The Service Agreement with Symphony SirsiDynix for the Services is in the public interest of the citizens of the City of Indianola and is hereby approved.

2. The Mayor is authorized and directed to execute the Service Agreement on behalf of the City and the City Clerk is authorized and directed to attest to the signature and to affix the seal of the City.

PASSED this 7th day of May, 2018.

____
Kelly B. Shaw, Mayor

ATTEST:

____
Diana Bowlin, City Clerk

Exhibit A

SERVICE AGREEMENT

THIS AGREEMENT, made and entered this 7th day of May, 2018, by and between the **CITY OF INDIANOLA,** a municipal corporation of the State of Iowa, hereinafter referred to as "CITY," and Symphony SirsiDynix hereinafter referred to as "SERVICE PROVIDER."

WHEREAS, the CITY is in need of a Library Integrated Library System including software and maintenance fees, hereinafter referred to as "Services"; and

WHEREAS, the CITY solicited proposals for said Services; and

WHEREAS, the SERVICE PROVIDER was determined by the City Council to be the best suited to meet the CITY's needs for the Services.

NOW, THEREFORE, THE PARTIES HEREBY MUTUALLY AGREE AS FOLLOWS:

The parties hereby agree to be bound by the terms and conditions and all promises contained in the proposal submitted by the SERVICE PROVIDER to the CITY, a copy of which is attached hereto as Exhibit "B" and incorporated herein by reference as if set out in full. In addition, the parties agree as follows:

1. SERVICE PROVIDER shall indemnify and save harmless CITY, its agents, servants and employees from and against any claim, demand or cause of action arising out of negligent or intentional act or error or omission of SERVICE PROVIDER, its agents, servants or employees in the performance of services under this agreement, whether direct or indirect, except that SERVICE PROVIDER shall not be liable under this section for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of CITY or any of its officers, agents or employees.

The execution of the agreement by SERVICE PROVIDER shall obligate SERVICE PROVIDER to comply with the foregoing indemnification provision, however, the collateral obligation of insuring this indemnity must be complied with as set forth below.

2. SERVICE PROVIDER shall not commence operations and/or labor pursuant to the terms of this Agreement until certification of proof of insurance detailing terms and provisions of coverage has been received and approved by the CITY. Minimum insurance coverage shall be required as set forth in Exhibit "C."

3. This Agreement may be terminated by either party for cause or by CITY for convenience upon fourteen (14) days' written notice by the terminating party to the other party of such termination in which event SERVICE PROVIDER will be paid its compensation for services actually performed to termination date. "Cause" is defined to be, but not limited to, violation of any of the covenants, duties or terms of this Agreement. In the event that SERVICE PROVIDER abandons this Agreement or causes it to be terminated, SERVICE PROVIDER shall indemnify CITY against any loss resulting from this termination.

4. This document incorporates and includes all prior negotiations, correspondence, conversations, agreements, or understanding applicable to the matters contained herein, and the parties agree that there are no commitments, agreements or understanding concerning the subject matter of this Agreement that are not contained in this document.

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

"CITY":

CITY OF INDIANOLA

By:__________________________________
Kelly B. Shaw, Mayor

Attest:________________________________
Diana Bowlin, City Clerk

"SERVICE PROVIDER":

By:_________________________________
Name:_______________________________
Title:________________________________

City Council Regular **8.A.8.**

Meeting Date: 05/07/2018

Subject

Resolution approving the purchase of three portable flow meters from Iowa Pump Works in an amount of $16,065.50

Information

In your packet is a resolution approving the purchase of three portable flow meters from Iowa Pump Works in an amount of $16,65.50. WPC Superintendent Rick Graves received the following bids:

Company	Bid
Iowa Pump Works Ankeny, Iowa	$16,065.50
GPM Blair, NE	$36,282.30
Utility Systems Science & Software El Cajon, CA	Did not meet spec
Gurney Associates Omaha, NE	$46,339.00

The RFP was posted on the Iowa League of Cities Web Site, City's web site and facebook.

Staff is recommending the bid from Iowa Pump Works in an amount of $16,065.50 (memo).

The funds used will come out of the $250,000 that was budgeted for FY 18.

Roll call is in order.

Fiscal Impact

Attachments

Memo

Resolution

CITY OF INDIANOLA EST. 1849

WATER POLLUTION CONTROL

To: Honorable Mayor and City Council

CC: Ryan J. Waller, City Manager

From: Rick Graves

Date: April 27, 2018

Re: Purchase 3 Portable Flow Meters

Mayor and City Council,

As part of our combat to reduce/eliminate Inflow and Infiltration, I&I, the WPC staff has decided to purchase, upon your approval, 3 portable flow meters that we can move between manholes to pinpoint high flow areas. Once the areas have been identified we will prioritize the locations and start a plan on reducing/eliminating I&I in the city's sewer collection system. Data collected from the meters will be shared with HR Green so they can incorporate the information into the Hydraulic Model they created of the collection system.

I received 4 bids:

Company	Location	Cost
Iowa Pump Works	Ankeny, IA	$16,065.50
GPM	Blair, NE	$36,282.30
Utility Systems Science & Software	El Cajon, CA	Did not meet spec
Gurney Associates	Omaha, NE	$46,339.00

The funds to purchase the flow meters will come from the $250,000 that is budgeted for maintenance on the collection system. The staff has evaluated 3 different manufacturers of flow meters. One main concern with the decision made was not having to enter the manhole to install the meter. This is why staff selected the one from Iowa Pump Works called, Smart Cover System.

Recommendation of Purchase:

The WPC staff is recommending that Council approve the proposal from Iowa Pump Works for the purchase of (3) three Smart Cover Systems in the amount of $16,065.50.

Sincerely,

Rick Graves WPC Supt.

11870 Hoover Street • PO Box 299 • Indianola, Iowa 50125 • Phone: (515) 961-9416 • indianolaiowa.gov

RESOLUTION NO. 2018-____

RESOLUTION APPROVING THE PURCHASE OF THREE PORTABLE FLOW METERS FROM IOWA PUMP WORKS

WHEREAS, the City Council of the City Indianola, Iowa, is in need of engaging a provider to provide three portable flow meters for the WPC Department (hereinafter referred to as "Services"); and

WHEREAS, WPC Department solicited quotes for said Services; and

WHEREAS, after review of the proposals the City Council believes it to be in the best interest of the City to engage Iowa Pump Works for the three portable flow meters in an amount of $16,065.50; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa, that the purchase of the three portable flow meters from Iowa Pump Works is in the public interest of the citizens of the City of Indianola and is hereby approved.

PASSED and approved this 7th day of May, 2018.

____
Kelly B. Shaw, Mayor

ATTEST:

____
Diana Bowlin, City Clerk

City Council Regular **8.A.9.**

Meeting Date: 05/07/2018

Subject

Resolution determining property to be surplus, authorizing sale of property and approving the purchase of an airless line striping system and accessories for the Street Department from The Sherwin-Williams Company in an amount of $12,623.96

Information

In your packet is a resolution determining property to be surplus, authorizing the sale of property and approving the purchase of an airless line striping systems and accessories from the Sherwin-Williams Company in an amount of $12,623.96.

Street Superintendent Jason Etnyre received bids from Sherwin-Williams of Des Moines, Paint Pump Pros of Des Moines, and Diamond-Vogel Paint Center of Des Moines. The RFP was sent to five companies and was also posted on the City's web site, Iowa League of Cities web site and Facebook.

Staff is recommending (memo) the Council approve the proposal of The Sherwin-Williams Company of Des Moines to purchase a Graco LineLazer 3400 with 6-#319 tips, 6-#419, and a 30' extension. Also a Graco LineLazer V5900 HP HP Automatic with LazerGuide 2000 Layout system, 15-gallon hopper, 6-#319 tips, 6-#419 tips and a 30" extension for a total cost of $12,723.96. Staff further recommends trading in one unit for $100 for a net cost cost of $12,623.96.

Roll call is in order.

Fiscal Impact

Attachments

Memo

Resolution

Streets Department

To: Mayor and City Council
From: Jason C. Etnyre, Street Superintendent
Subject: 2018 RFQ for Airless Line Striping Systems and Accessories
Date: May 1, 2018

Honorable Mayor and Council members,
Within the FY18 Budget and CIP there has been $15,000 budgeted for the replacement of two (2) paint machines. The machines currently in operation are 17 years old and have passed their life expectancy. Five companies were sent proposal forms directly and the RFQ was also posted online to seek further potential companies. On April 13th, 2018 at the close of the RFQ submission period the City had received 3 proposals for the replacement of these machines.
The proposals received were as follows:

Sherwin-Williams of Des Moines (Tim Van Dyke):

Quote Item 1: Graco LineLazer 3400:	$3575
Options: 15-gallon hopper:	$252
6-#319 replacement tips:	$25.99 (total w/coupon)
6-#419 replacement tips:	$25.99 (total w/coupon)
30" extension:	$37
Quote Item 2: Graco LineLazer V5900 HP Automatic:	$7,679
Options: LazerGuide 2000 Layout System:	$1,233
Package Pricing:	$8,719 (promotional)
LineDriver Ride-On System:	$4,650
15-gallon hopper:	$252
6-#319 replacement tips:	$25.99 (total w/coupon)
6-#419 replacement tips:	$25.99 (total w/coupon)
30" extension:	$37
Quote Item 2: Trade-in of existing Unit:	$100

Paint Pump Pros of Des Moines (Roger Crabbs):

Quote Item 1: Graco LineLazer 3400:	$3611
Options: 15-gallon hopper:	$213
6-#319 replacement tips:	$0 (included w/coupon)
6-#419 replacement tips:	$0 (included w/coupon)
30" extension:	$29.99
Quote Item 2: Graco LineLazer V5900 HP Automatic:	$7,897
Options: LazerGuide 2000 Layout System:	$1,067
Package Pricing:	$8,964
LineDriver Ride-On System:	$5,056
15-gallon hopper:	$217
6-#319 replacement tips:	$0 (included w/coupon)
6-#419 replacement tips:	$0 (included w/coupon)
30" extension:	$29.99
Quote Item 2: Trade-in of existing Unit:	$200

Diamond-Vogel Paint Center of Des Moines (Alex Andrade):

Quote Item 1: Graco LineLazer 3400:	$3650
Options: 15-gallon hopper:	$n/a
6-#319 replacement tips:	$177 (total)
6-#419 replacement tips:	$177 (total)
30” extension:	$44.70
Quote Item 2: Graco LineLazer V5900 HP Automatic:	$8,213
Options: LazerGuide 2000 Layout System:	$n/a
Package Pricing:	$
LineDriver Ride-On System:	$4,855
15-gallon hopper:	$325.50
6-#319 replacement tips:	$177 (total)
6-#419 replacement tips:	$177 (total)
30” extension:	$44.70
Quote Item 2: Trade-in of existing Unit:	$n/a

Trade-in values for these units minimal due to their age, availability of parts, and the condition the units are presently in. Staff would recommend retaining the better of the two units for use with blue paint. By having three machines, there would be a machine dedicated to each color that is applied. The V5900 would be used for white paint and the 3400 would be used for yellow paint.

Recommendation of Purchase:

City staff is recommending that Council approve the proposal of The Sherwin-Williams Company of Des Moines for the purchase of a Graco LineLazer 3400 with 6-#319 tips, 6-#419, and a 30” extension and also a Graco LineLazer V5900 HP Automatic with LazerGuide 2000 Layout system, 15-gallon hopper, 6-#319 tips, 6-#419 tips, and a 30” extension for a total cost of $12,723.96. Staff further recommends trading in one (1) unit for $100. Net cost for this recommended purchase would be $12,623.96.

Respectfully submitted,
Jason C. Etnyre
Street Superintendent

RESOLUTION NO. 2018-____

RESOLUTION DETERMINING PROPERTY TO BE SURPLUS, AUTHORIZING SALE OF PROPERTY AND APPROVING THE PURCHASE OF AN AIRLESS LINE STRIPING SYSTEM AND ACCESSORIES FOR THE STREET DEPARTMENT

WHEREAS, the City of Indianola owns the following property which was purchased with public funds:
Street Department – 2000 Titan Power Liner 3100 GXC

WHEREAS, the City is no longer using said property and City staff is recommending disposal of it; and

WHEREAS, the City Council agrees that the property is surplus; and

WHEREAS, the City Council believes it to be in the best interest of the City to sell the property in a commercially reasonable manner.

WHEREAS, the FY 18 budget includes funding to replace two paint machines; and

WHEREAS, the Street Department reviewed the bids, and recommends the bid from Sherwin-Williams Company of Des Moines, Iowa in an amount of $12,623.96; and

WHEREAS, after review of the proposals the City Council believes it to be in the best interest of the City to engage Sherwin-Williams Company of Des Moines, Iowa for an airless line striping system and accessories in an amount of $12,623.96; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa, that the purchase of an airless line striping system and accessories from Sherwin-Williams of Des Moines, Iowa is in the public interest of the citizens of the City of Indianola and is hereby approved.

PASSED and approved this 7th day of May, 2018.

____
Kelly B. Shaw, Mayor

ATTEST:

____
Diana Bowlin, City Clerk

City Council Regular **8.A.10.**

Meeting Date: 05/07/2018

Subject

Resolution rejecting Shottenkirk Ford of Indianola bid for pick up trucks and awarding the bid to Stew Hansen Dodge of Des Moines

Information

At the April 2nd meeting, the City Council unanimously approved the purchase of a one-ton regular cab in an amount of $27,600 and a one ton crew cab dually truck with a dump box in an amount of $35,235 (see minutes). Due to Ford no longer accepting orders for the 2018 model year, Shottenkirk is unable to deliver a vehicle to the City until September of 2019. Staff, with the consultation from the legal department, feels it is in the best interest of the City to proceed with the next lowest bid from Stew Hansen (memo).

The resolution (packet) will reject Shottenkirk's proposal due to inability to deliver a vehicle per the specified timeline and authorize the purchase of the one-ton crew cab dually pickup and trade allowance in an amount of $36,965 and the one-ton pickup with safety options and trade allowance in an amount of $27,573 from Stew Hanson.

Roll call is in order.

Fiscal Impact

Attachments

Resolution

Memo

RESOLUTION NO. 2018-__________

RESOLUTION REJECTING SHOTTENKIRK FORD OF INDIANOLA BID FOR PICK UP TRUCKS AND AWARDING THE BID TO STEW HANSEN DODGE OF DES MOINES

WHEREAS, the City Council of the City of Indianola approved the purchase of a 1 Ton Crew Cab Dually Pickup chassis Prepped with a Dump Body and a 1 Ton Regular Cab from Shottenkirk Ford of Indianola; and

WHEREAS, the City has been advised that the trucks cannot be delivered in accordance with the submitted bid proposal; and

WHEREAS, the Council believes it to be in the best interest of the City to reject the bids of Shottenkirk Ford of Indianola and accept the next lowest bidder; and

WHEREAS, the Council believes it to be in the best interest of the City to accept the bid of Stew Hansen Dodge of Des Moines in the amount of $36,965 for the one-ton crew cab dually pickup and $27,573 for the one-ton regular cab pickup.

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

1. The proposals submitted by Shottenkirk Ford of Indianola is hereby rejected because of the inability to deliver the truck in accordance with the proposal.

2. The proposal submitted by Stew Hansen Dodge of Des Moines in the amount of $36,965 for the one-ton crew cab dually pickup and $27,573 for the one-ton regular cab pickup is hereby accepted and staff is authorized to take all actions necessary to take possession of said truck as needed by the Streets Department.

APPROVED AND ADOPTED this 7th day of May 2018.

____
Kelly B. Shaw, Mayor

Attest:

____
Diana Bowlin, City Clerk

STREETS DEPARTMENT

To: Mayor and City Council
From: Jason C. Etnyre, Street Superintendent
Subject: 2018 Regular Cab Pickup Truck Outfitting and 2018 1 Ton Crew Cab Dually Pickup Truck w/Dump Box Outfitting RFP's
Date: May 1, 2018

Honorable Mayor and Council members,
Within the FY18 Budget and CIP there has been $72,000 budgeted for the replacement of both the 2001 Dodge 3500 dually and the 2001 Dodge 4X4 pickups that are currently operated within the Street Department fleet. These units have been used in the day to day operations of the Street Department for the last 17 years and will be replaced with units to better fit the department's current needs. Staff sought bids for a 1 Ton Crew Cab Dually Pickup chassis Prepped with a Dump Body and also a ¾ ton and/or a 1-ton chassis prepped to accept the current city-owned snowplow and options including trailer tow package, spray-in bedliner, running boards, and back-up camera. Six companies were sent proposal forms directly and the RFP was also posted online to seek further potential companies. On March 26th, 2018 at the close of the RFP submission period the City had received 2 proposals for the outfitting of this unit.
The proposals received were as follows:

Stew Hansen Dodge of Des Moines:

1-ton Crew Cab w/ dump body, towing package, and safety lighting options: $39,215

Trade Allowance: $2,250

Net Bid and Trade Allowance: $36,965

¾-Ton Regular Cab Pickup-$28,047

Safety Options (headache rack, light bar, and installation): $1,542

Total of Item 1 and Safety options: $29,589

Alternate 1: Upgrade to 1 Ton Chassis w/safety options: $29,573

Trade Allowance: $2,000

Net ¾ Ton Bid w/Safety Options and Trade Allowance: $27,589

Net 1 Ton Bid w/ Safety Options and Trade Allowance: $27,573

Shottenkirk Ford of Indianola:

1-Ton Crew Cab w/ dump body, towing package, and safety lighting options: $39,735

Trade Allowance: $4,500

Net Bid and Trade Allowance: $35,235

¾-Ton Regular Cab Pickup-$27,961

Safety Options (headache rack, light bar, and installation): $1,542

Total of Item 1 and Safety Options: $29,503

Alternate 1: Upgrade to 1 Ton Chassis w/safety options: $31,100

Trade Allowance: $3,500

Net ¾ Ton Bid w/Safety Options and Trade Allowance: $26,003

Net 1 Ton Bid w/Safety Options and Trade Allowance: $27,600

At the April 2nd City Council meeting, action was taken to approve the proposal of Shottenkirk Ford for the purchase of both units. Due to Ford no longer accepting orders for the 2018 model year this means that Shottenkirk is unable to deliver a vehicle to the City until September of 2019. Staff, with consultation from the legal department, feels it is in the best interest of the City to proceed with the proposal from Stew Hansen.

Recommendation of Purchase:

City staff is recommending that Council reject Shottenkirk's proposal for both units due to their inability to deliver a vehicle per the specified timeline.

City staff is further recommending that Council approve the proposal of Stew Hansen of Des Moines for the purchase of a 1 Ton Pickup w/ Safety Options and Trade Allowance for the amount of $27,573.

City staff is further recommending that Council approve the proposal of Stew Hansen of Des Moines for the purchase of a 1 Ton Crew Cab Dually Pickup and Trade Allowance for the amount of $36,965.

Respectfully submitted,
Jason C. Etnyre
Street Superintendent

City Council Regular **8.B.1.**

Meeting Date: 05/07/2018

Subject

Resolution approving and authorization execution of applications and agreements for use of Highway Right-of-Way for utilities accommodation

Information

In your packet is the resolution approving and authorizing the City Manager, Community Development Director and Streets Superintendent to execute applications and agreements for Highway Right-of-Way for utilities accommodation.

Roll call is in order.

Fiscal Impact

Attachments

Resolution

Agreement

RESOLUTION NO. 2018-____

RESOLUTION APPROVING AND AUTHORIZATION EXECUTION OF APPLICATIONS AND AGREEMENTS FOR USE OF HIGHWAY RIGHT-OF-WAY FOR UTILITIES ACCOMMODATION

WHEREAS, the City of Indianola, Iowa routinely needs the right from the Iowa Department of Transportation to work within the State of Iowa highway right-of-way; and

WHEREAS, the Iowa Department of Transportation requires the submittal and approval of an Application and Agreement for Use of Highway Right-of-Way for Utilities Accommodation before a City can work within the right-of-way; and

WHEREAS, because of the routine nature and the number of requests being submitted to the Iowa Department of Transportation, the City Council of the City of Indianola believes it to be in the best interest of the City to approve the form of the Application and Agreement for Use of Highway Right-of-Way for Utilities Accommodation and authorize staff to sign the same as needed by the City.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa, that the City of Indianola hereby approves the form of the Application and Agreement for Use of Highway Right-of-Way for Utilities Accommodation.

BE IT FURTHER RESOLVED that the City Manager, Community Development Director and the Streets Superintendent are authorized, as needed, to execute Applications and Agreements for Use of Highway Right-of-Way for Utilities Accommodation on behalf of the City.

Dated this 7th day of May 2018.

____
Kelly B. Shaw, Mayor

ATTEST:

____
Diana Bowlin, City Clerk

IOWA DOT
Form 810025 (03-16)

APPLICATION AND AGREEMENT FOR USE OF HIGHWAY RIGHT-OF-WAY FOR UTILITIES ACCOMMODATION

FOR DEPARTMENT USE ONLY

Permit Number	Highway Number	County
DOT Project Number		Expiration/Completion Date

APPLICANT (INDIVIDUAL OR COMPANY)

First Name	Middle Initial	Last Name	Phone Number	Ext.
Lou		Elbert	515-961-9444	

Company Name	Phone Number	Ext.
Indianola Municipal Utilities		

Street Address	City/Town	State	ZIP Code
111 South Buxton Street	Indianola	IA	50125

e-Mail Address	Secondary e-Mail Address
lelbert@indianolaiowa.gov	

INSTALLATION TO BE ACCOMMODATED
Approval is hereby requested to enter within the state highway right-of-way for the accommodation of a utility installation as detailed on the attachments and further described as follows.

The installation shall consist of:
Replacement of existing east-west 4" water main with a new 8" ductile iron water main along Clinton Avenue. West connection to existing east-west 8" water main at Howard Street, east connection to existing north-south 10" water main under Jefferson way (US 65/69). Jefferson Way connection shown on attached sheet D.02.

and shall be located as shown on the detailed plan attached hereto. **(See current Iowa Department of Transportation Utility Accommodation Policy for submittal of detailed plan requirements.** See Section 115.8 (3).) http://www.iowadot.gov/traffic/pdfs/UtilityPolicy.pdf

WORK SITE LOCATION

The proposed work as described above is located in Section 25, Twp. 76 N, Range 24 W on Highway No. 65/69 generally located 0.35 (miles) North (direction) from Iowa 92 & US 65/69 Intersection (city, county line, or other landmark).Work proposed is more specifically located as being from 59 (Milepost #) and ______ (Highway Station) to 60 (Milepost #) and ______ (Highway Station) on the West side of highway.

Disclosure Statement: The information furnished on this form will be used by the Department of Transportation to determine approval or denial of the application. Failure to provide all pertinent information will result in denial of the application. Information furnished is public information and copies may be provided to the public upon request.

The utility company, corporation, applicant, permit holder or licensee, (hereinafter referred to as the Permit applicant) agrees with the Iowa Department of Transportation (hereafter referred to as the Department) that the following stipulations and those special requirements as listed on this document shall govern under this permit after it is approved by the Department.

A. General

1. The installation shall meet the requirements of local municipal, county, state, and federal franchise rules and regulations, regulations and directives of the Iowa State Commerce Commission; the Iowa Department of Natural Resources, all rules and regulations of the Department and any other laws or regulations applicable.
2. The Permit Holder shall be fully responsible for any future adjustments of the facilities within the established highway right-of-way caused by highway construction or maintenance operations.
3. As per Section 115.8(8) of the Utility Accommodation Policy, As-Built plans are due within 90 days after completion of construction, the utility owner shall submit to the district representative an as-built plan.
4. The work described in this permit shall be completed as proposed in compliance with the stipulations and special requirements within one year from the date Department approval is received for said request. Failure on the part of the Permit Holder to abide by the stipulations or in constructing the work described as stipulated and within the time frame stated shall render this agreement and request null and void. The Permit Holder also agrees to save the State of Iowa and the Department harmless of any damages or losses that may be sustained by any person, or persons, on account of the conditions and requirements of this agreement.
5. Non-compliance with any of the terms of the Department's policy, permit, or agreement, may be considered cause for shut-down of construction operations, revocation of the permit, or withholding of relocation reimbursement and/or withholding of future application approvals until compliance is confirmed. The cost of any work deemed necessary to be performed by the State in removal of non-complying construction will be assessed against the Permit Holder.

B. Construction and Maintenance

1. The location, construction and maintenance of the utility installation covered by this application shall be in accordance with the current Department's Utility Accommodation Policy. **http://www.iowadot.gov/traffic/pdfs/UtilityPolicy.pdf**
2. Before beginning any work in the highway right-of-way, it is the responsibility of the Permit Holder to obtain an easement from the drainage district if necessary. The Department assumes no responsibility for advising the Permit Holder of each location of a drainage district crossing. It is the Permit Holder's responsibility to locate these crossings and obtain any necessary easements or permission from the drainage district. See Code of Iowa, Chapter 468 for additional information.
3. A copy of the approved permit shall be available on the job site at all times for examination by Department personnel.
4. Operations in the construction and maintenance of this utility installation shall be carried on in such a manner as to cause minimum interference to or distraction of traffic on said highway.
5. Traffic protection shall minimally be in accordance with Part VI of the current Manual on Uniform Traffic Control Devices for Streets and Highways. The applicant shall be responsible for correctly using traffic control devices including signs, warning lights, and channelizing devices as needed while work is in progress or the clear zone is impacted. Flagging operations are the responsibility of the applicant. The Department's TC XXX Series Standards are the preferred traffic control specification plans. **http://www.iowadot.gov/design/stdplne_tc.htm**
6. The applicant shall seed and mulch all disturbed areas within the highway right-of-way and shall be responsible for the vegetative cover until it becomes well established. Any surfaced areas such as driveways or shoulders and sodded waterways and plantings which are disturbed shall be restored to their original condition. Any damage to any other underground facilities during installation shall be repaired at the permit holder's expense.
7. All personnel in the highway right-of-way shall wear ANSI 107 Class 2 apparel at all times when exposed to traffic or construction equipment.
8. As per Policy Section 115.4(9) parking or storage in the clear zone is prohibited. When not in actual use, vehicles, equipment and materials shall not be parked or stored within the clear zone or median.
9. Unless specifically noted in Special Requirements section, all work performed within the right-of-way shall be restricted to 30 minutes after sunrise to 30 minutes before sunset.
10. Pedestals shall be placed within 12 inches of the right-of-way line.
11. All above and below ground appurtenances (pedestals, hydrants, drains, accesses, etc.) shall be marked with high visibility posts and signs. The minimum height requirement for the signs shall be 5 foot. Urban Roadway Sections may be exempted with department approval.

C. Liability

1. To the extent allowable by law, the Permit Holder agrees to indemnify, defend, and hold the Department harmless from any action or liability arising out of the design, construction, maintenance, placement of traffic control devices, inspection, or use of the Permit Holder's facilities. This agreement to indemnify, defend, and hold harmless applies to all aspects of the Department's application review and approval process, plan and construction reviews, and funding participation.
2. The Permit Holder shall indemnify and save harmless the State of Iowa, its agencies and employees, from any and all causes of action, suits at law or in equity, for losses, damages, claims or demands, and from any and all liability and expense of whatsoever nature, arising out of or in connection with the Permit Holder's use or occupancy of the public highway.
3. The State of Iowa and the Department assume no responsibility for damages to the Permit Holder's property occasioned by any construction or maintenance operations on said highway if the facilities are not located in accordance with this permit.
4. The State of Iowa, its agencies or employees, will be liable for expense incurred by the Permit Holder in its use and occupancy of the highway right-of-way only when negligence of the State, its agencies or employees, is the sole proximate cause of such expense. Whether in contract, tort or otherwise, the liability of the State, its agencies and employees, is limited to the reasonable, direct expense to repair damaged utilities, and in no event will such liability extend to loss of profits or business, indirect, special, consequential or incidental damages.

D. Notification

1. The Permit Holder is responsible for contacting **Iowa One-Call (1-800-292-8989)** and request the location of all underground utilities forty-eight (48) hours before excavation. Before beginning work in the highway right-of-way, the Permit Holder shall also contact any other known utility located in the area of the proposed work.
2. The Permit Holder agrees to give the Department forty-eight (48) hour notice of its intention to start construction or to perform routine maintenance on the highway right-of-way. Said notice shall be made to the local DOT contact person whose name is shown on Page 3.
3. **511 Notification**-In accordance with Iowa Code section 321.348, cities and utilities **may not obstruct or close** primary highways or primary highway extensions (State highways within city limits) **without prior consent of the Iowa DOT**, except in emergency situations. Before setting up a lane closure or a vertical/horizontal restriction of any kind on a primary highway, call your local Iowa DOT Maintenance garage and call the Traffic Management Center per attached documents. Except in emergency situations, a 10 day advance notice is required.
http://www.iowadot.gov/traffic/utility/pdfs/511UtilityNotification.pdf

E. Buy America

Buy America applies to relocations of utility facilities that must move due to highway projects under certain specific conditions that include reimbursable locations and relocations due to interstate projects.
Please contact the Department's District Engineering Operation Technician (EOT) for more information on Buy America requirements or visit the following link: **http://www.iowadot.gov/traffic/utility/utility.html**

Permit Number: ______________

FOR DEPARTMENT USE ONLY

Special Requirements - in addition to the stipulations above, the following special requirements shall apply to this permit:

Applicant Signature and Agreement

The undersigned have read the stipulations of this permit agreement as stated, as well as attachments which may be included, and by signing this application agree to abide by all stipulations and to complete the work as proposed in compliance with the stipulations and attachments within one year from the date Department approval is granted for said request. Failure on the part of the applicant to abide by the stipulations or to construct the work desired as stipulated and within the time frame stated shall render this agreement and request null and void. The undersigned also agrees to save harmless the State of Iowa and the Iowa Department of Transportation from any damage or losses that may be sustained by any person or persons on account of the conditions and requirements of this agreement.

Name of Agent *(Print or Type)*	Agent/Owner *(Signature)*	Title
Name of Owner *(Print or Type)*		Date
e-Mail Address		

CITY ACTION (IF PROPOSED WORK IS WITHIN AN INCORPORATED CITY, CITY ACTION IS REQUIRED)

"The undersigned city joins in the grants embodied in the above permit executed by the Iowa Department of Transportation on condition that all of the covenants and undertakings therein running to the Iowa Department of Transportation shall inure to the benefit of the undersigned city and recommends action on said permit application as noted below by the delegated city official".

☐ **Recommend Approval** ☐ **Do Not Recommend Approval** ☐ **None Required**

Handwritten Signature	Title	Date
Type or Print Name	Authorized Official for the City of	
e-Mail Address		

COUNTY ACTION (IF PROPOSED WORK CROSSES COUNTY RIGHT-OF-WAY, COUNTY ACTION IS REQUIRED)

"The undersigned county joins in the grants embodied in the above permit executed by the Iowa Department of Transportation on condition that all of the covenants and undertakings therein running to the Iowa Department of Transportation shall inure to the benefit of the undersigned county and recommends action on said permit application as noted below by the delegated county official".

☐ **Recommend Approval** ☐ **Do Not Recommend Approval** ☐ **None Required**

Handwritten Signature	Title	Date
Type or Print Name	Authorized Official for the County of	
e-Mail Address		

FEDERAL HIGHWAY ADMINISTRATION ACTION (WHEN REQUIRED)

☐ **Recommend Approval** ☐ **Do Not Recommend Approval** ☐ **None Required**

Authorized FHWA Representative Signature	Date

DEPARTMENT OF TRANSPORTATION FINAL ACTION

☐ **Application Approved** ☐ **Application Denied** Permit Number:

Authorized Highway District Representative	Signature	Date
e-Mail Address		

Notice of intention to commence activities on the highway rights-of-way shall be submitted by the applicant a minimum of 48 hours prior to actually commencing the activities as herein granted by this approved application. Notice is to be given to the following Iowa Department of Transportation representative. Except in emergencies a 10 day advance notice is required for lane restrictions of any kind:

Local DOT Contact Person (Type or Print Name)		Phone Number	
Street Address	City/Town	State IA	ZIP Code
e-Mail Address			

Permit Number: ______________

IOWA DOT

SMARTER I SIMPLER I CUSTOMER DRIVEN www.iowadot.gov

Site Plan & Attachments Checklist for IDOT Utilities Accommodation Permit

- [x] Plans showing IADOT Highway Centerline, Highway Number, DOT Stationing and Milepost are required.
- [x] Visible orientation (North Arrow) and identifying landmarks are required.
- [x] Clearly identify Right Of Way (ROW) line with horizontal distance from highway centerline shown, including all breakpoints and changes in the ROW distances.
- [x] Provide Iowa One Call design request information. (Minimally, the list of utilitities)
- [x] List all of the existing utilities in the installation area. Describe how your installation will address existing utilities that are in conflict, and show all observable existing features, such as power poles, pedestals, markers, handholes, trees, etc.
- [ ] Show all Construction features/Bore Pits with the running line and horizontal distance from roadway edge or centerline. (showing Clear Zone compliance) http://www.iowadot.gov/traffic/pdfs/UtilityPolicy.pdf
- [ ] Show the start/stop stationing and depths or elevations for all bores, longitudinal and transverse.
- [ ] Show the start/stop stationing and depths or elevations for all plowing locations.
- [ ] Show casing start/stop locations, lengths, diameter, and material if casings are used.
- [x] Show all facilities that are to be installed on the site plan.
  This includes pedestals, wire, conduit, poles, guy anchors, junction boxes, handholes and manholes.
  ALL MUST BE REFERENCED BY DOT Stationing and distance from centerline.
- [x] Show where installation starts and stops, leaves ROW, stops at existing pedestal, pole, etc.
  Use IADOT stationing and distance from centerline of the start and stops.
- [x] Identify any physical focal points, posts, pedestals, shutoffs, overflow valves, hydrants, etc.
- [ ] Describe any other work to accomplish installation before, during and/or after installation, including:
  removal of brush/trees, removal of underbuild, construction of access, fence removal, fence replacement, etc.
- [ ] Identify unusual issues to be pointed out on the site plan.
  CLARITY IS THE KEY, we can't assume you will do it if it is not shown in the plan.

Attachments

- [x] Proper Traffic Control Standards (IADOT TCxxx Series Standard plans preferred)
  Available at - http://www.iowadot.gov/design/stdplne_tc.htm
- [ ] Required Height / Depth Typical (Supplied by the Department)
- [ ] Tile Repair Guide (Rural Locations) (Supplied by the Department)
- [ ] Special Seeding Requirements and Erosion Control (Supplied by the Department)
- [ ] 511 Lane Restriction Requirements (If lane restriction is anticipated) (Supplied by the Department)
- [ ] If paper applications are submitted, at least 2 sets of site plans (11 x 17 preferred) and 1 original of the permit application with all original signatures (Scanned and emailed copies are accepted)

ALL ITEMS MUST BE LEGIBLE FOR REVIEW AND FOR RESCANNING PURPOSES

City Council Regular **8.B.2.**

Meeting Date: 05/07/2018

Subject

Resolution approving salaries

Information

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

Karley Smith, Seasonal Pickard Park Concessions - $7.25/hour - effective April 21, 2018 - first year employee
Sam Kirkendall - Seasonal Pickard Park Concessions - $8.25/hour effective April 21, 2018 - returning employee
Justin Beals - Seasonal Pickard Park Complex Manager - $11.00/hour effective April 19, 2018 - returning employee
Aldan Anglick - Seasonal Pool Manager - $11.00/hour effective May 15, 2018 - returning employee
Bradee Kalbus - Seasonal Pool Manager - $11.00/hour effective May 15, 2018 - returning employee
Ally O'Meara - Seasonal Pool Manager - $11.00/hour effective May 15, 2018 - returning employee
Emaleigh Turnbull - Seasonal Pickard Park Concessions - $8.00/hour effective May 8, 2018 - first year employee
Natalie Phillips - Seasonal Pickard Park Concessions - $8.00/hour effective May 8, 2018 - first year employee

Roll call is in order.

Fiscal Impact

Attachments

Resolution

RESOLUTION 2018-____
APPROVING SALARIES

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

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

Karley Smith, Seasonal Pickard Park Concessions - $7.25/hour - effective April 21, 2018

Sam Kirkendall - Seasonal Pickard Park Concessions - $8.25/hour effective April 21, 2018

Justin Beals - Seasonal Pickard Park Complex Manager - $11.00/hour effective April 19, 2018

Aldan Anglick - Seasonal Pool Manager - $11.00/hour effective May 15, 2018

Bradee Kalbus - Seasonal Pool Manager - $11.00/hour effective May 15, 2018

Ally O'Meara - Seasonal Pool Manager - $11.00/hour effective May 15, 2018

Emaleigh Turnbull - Seasonal Pickard Park Concessions - $8.00/hour effective May 8, 2018

Natalie Phillips - Seasonal Pickard Park Concessions - $8.00/hour effective May 8, 2018

Passed and approved on the 7th day of May, 2018.

____
Kelly B. Shaw, Mayor

ATTEST:

____
Diana Bowlin, City Clerk