



CITY OF INDIANOLA COUNCIL MEETING

January 18, 2022

6:00 PM

City Council Chambers

Agenda

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Roll Call**
- 4. Public Comment**
 - A. Public Comment Form
- 5. Consent Agenda:**
 - A. Approval of Agenda
 - B. Approval of Claims
 - C. Resolution approving monthly transfers.
 - D. Approval of Minutes of the prior council meetings
 - E. Setting dates for future public hearings
 1. Resolution setting a public hearing and letting dates for the 2022 Infrastructure Improvements on West Boston Avenue, North F Street and West Clinton Avenue.
 2. Resolution setting public hearing on application for exemption of sign code at 1201 North Jefferson Way, Indianola, Iowa.
 3. Resolution setting public hearing on an application for a right-of-way vacation and conveyance of the portion of the north/south alley that lies west of Lot 14 of the Plat of Jones and Windles Addition to Indianola, Warren County, Iowa.
 4. Resolution setting public hearing on an application for a right-of-way vacation and conveyance of a portion of the north/south alley that lies between Lots 5 and 6 in Block 8 of the Original Town Plan of Indianola, Warren County, Iowa.
 5. Resolution setting public hearing on request to rezone property located at 2110 Country Club Road from A-1 (Agricultural Zoning District) to R-1 (Single-Family Residential Detached Zoning District).
 6. Resolution setting public hearing on request to rezone 60 acres of property generally located southwest of the intersection of East Hillcrest Avenue

and 143rd Street from M-1 (Limited Industrial Zoning District) to M-2 (General Industrial Zoning District).

F. Approval of Applications

1. Approval of Payment Application Number 19 for the Water Resource Recovery Facility to Williams Brothers Construction in the amount of \$1,584,623.38.
2. Approval of a renewal liquor license for On The Rocks.

G. Resolution approving salaries.

6. Council Reports

- A. Treasurer's Report for December 2021 - Doug Shull
- B. EMS Billing Activity Report for October 2021.
- C. EMS Billing Activity Report for November 2021.
- D. Presentation on body cameras by Interim Police Chief Sher.
- E. Receive and file the 2021 Planning and Zoning Commission Annual Report.

7. Mayor's Report

- A. Community Update

8. Public Consideration

A. Old Business

1. Third consideration of an Ordinance amending the City Code of the City of Indianola, Iowa to amend noise regulations section 48.06.
2. Third consideration of an Ordinance amending the City Code of the City of Indianola, Iowa to amend Peddlers, Solicitors and Transient Merchants Section 122.
3. Second consideration of an Ordinance approving the vacation of a 20' and 42' storm sewer easement at 1010 North Jefferson Way
4. Boards and Commissions
 - a. Council Member appointments to council committees.
 - b. Receive and file the listing of Boards and Commissions Members.
5. Resolution approving a request for approval of a Plat of Survey located at 1308 South G Street.
6. Rezoning Request from C-2 to R-2
 - a. Public Hearing on a request for a change of zoning district boundaries from the C-2 Highway Commercial Zoning District to the R-2 Single-Family Residential Attached Residential Zoning District.
 - b. First consideration of an Ordinance amending the Municipal Code of the City of Indianola, Iowa, for a change of zoning district boundaries

at 404 South Jefferson Way from the A the C-2 Highway
Commercial Zoning District to the R-2 Single-Family Residential
Attached Residential Zoning District.

7. Approval of Payment Application Number 7 for the Streetscape Project from Absolute Concrete in the amount of \$247,336.01.

B. New Business

1. Resolution approving certain amendments to City of Indianola policies pertaining to Boards and Commissions.
2. Consideration of the appointment of Jane Whalen to the Board of Adjustment for a term beginning immediately and ending July 1, 2022.
3. Consideration of the appointment of Jane Whalen to the Board of Adjustment for a term beginning July 1, 2022 and ending July 1, 2027.
4. Consideration of the appointment of Scott Duncan to the Human Relations Commission for a term beginning immediately and ending July 1, 2022.
5. Consideration of the appointment of Deb White to the IMU Board of Trustees for a term beginning immediately and ending July 1, 2026.
6. Consideration of the re-appointment of Sarah Ritchie to the Planning and Zoning Commission for a term beginning February 1, 2022 and ending July 1, 2022.
7. Consideration of the re-appointment of Sarah Ritchie to the Planning and Zoning Commission for a term beginning July 1, 2022 and ending July 1, 2027.
8. First consideration of an ordinance amending the city code of the City of Indianola, Iowa regarding the requirement of sanitary disposal.
9. Resolution to approve temporary road closures for the 2022 right-of-way construction program.

9. Other Business

- A. Interim City Manager's Report – Charlie Dissell

10. Adjourn



MEMORANDUM

To: Mayor and City Council
From: Jackie Raffety, City Clerk/Asst. Finance Director
Date: January 18, 2022
Subject: Public Comment Form

Introduction:

Background:

Discussion: Open Forum

- A maximum of twenty (20) minutes will be set aside for members of the public to address the Council on any item not on the agenda and on any subject over which the Council has the authority to act.
- Presentations will be limited to three (3) minutes to a maximum of (5) minutes.
- Preference will be given to individuals who did not speak at the previous council meeting's Open Forum.
- Individuals may not speak more than once during Open Forum.
- All speakers must address the entire Council and will not be permitted to engage in dialogue.
- Any individual addressing the Council will be asked by the presiding officer to clearly state his/her name and address prior to speaking before the Council or minimally during or after his/her presentation to the Council so that his/her name may be accurately recorded in the minutes of the meeting.
- Once completed, this card becomes a public document.
(Indianola City Council Rules of Procedure)

Budget Impact:

Recommendation:

Attachments: 1. Public Comment In-person and electronic form



CITY OF INDIANOLA PUBLIC COMMENT FORM

If you would like to address the Council during Open Forum (aka Public Comment) or during a Public Hearing, please complete and return this form to the Deputy City Clerk.

Electronic submissions will be distributed to the Mayor and Council. Citizens attending the meeting will be called to the podium to speak.

Please complete the following information:

Your Name: _____

Your Address: _____

Organization (if applicable): _____

City Council Meeting Date: _____

Agenda Item or topic if not on the agenda: _____

Comment: _____

Open Forum

- A maximum of twenty (20) minutes will be set aside for members of the public to address the Council on any item not on the agenda and on any subject over which the Council has the authority to act.
- Presentations will be limited to three (3) minutes to a maximum of (5) minutes.
- Preference will be given to individuals who did not speak at the previous council meeting's Open Forum.
- Individuals may not speak more than once during Open Forum.
- All speakers must address the entire Council and will not be permitted to engage in dialogue.
- Any individual addressing the Council will be asked by the presiding officer to clearly state his/her name and address prior to speaking before the Council or minimally during or after his/her presentation to the Council so that his/her name may be accurately recorded in the minutes of the meeting.
- Once completed, this card becomes a public document.

(Indianola City Council Rules of Procedure)



MEMORANDUM

To: Mayor and City Council

From:

Date: January 18, 2022

Subject: Approval of Claims

Recommendation: Roll call is in order.

Attachments: 1. Vendor Report - City 01182022

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
A 6FT GEEK LLC				
A 6FT GEEK LLC	JANITORIAL SUPPLIES	01/05/2021	246.00	GENERAL FUND
A 6FT GEEK LLC	JANITORIAL SERVICES	01/05/2022	1,450.00	LIBRARY FUND
A 6FT GEEK LLC	JANITORIAL SUPPLIES	01/05/2022	184.00	LIBRARY FUND
A 6FT GEEK LLC	JANITORIAL SUPPLIES - ACTIVITY CENTER	01/05/2022	53.00	PARK & RECREATI
A 6FT GEEK LLC	ACTIVITY CENTER EXTRA CLEANING - NOV/	01/05/2022	150.00	PARK & RECREATI
Total A 6FT GEEK LLC:			2,083.00	
ABSOLUTE CONCRETE CONSTRUCTION INC				
ABSOLUTE CONCRETE CONST	STREETSCAPE PAY APP 7	01/07/2022	227,308.11	SQUARE STREETS
ABSOLUTE CONCRETE CONST	STREETSCAPE PAY APP 7	01/07/2022	20,027.90	SQUARE STREETS
Total ABSOLUTE CONCRETE CONSTRUCTION INC:			247,336.01	
ACE HARDWARE				
ACE HARDWARE	#2 PICKUP PARTS	12/28/2021	134.98	ROAD USE TAX FU
ACE HARDWARE	DISINFECTANT FOR SHOP	12/28/2021	23.98	ROAD USE TAX FU
Total ACE HARDWARE:			158.96	
ACTION REPROGRAPHICS				
ACTION REPROGRAPHICS	MATERIALS/SUPPLIES	12/30/2021	146.42	POLICE FUND
ACTION REPROGRAPHICS	VEHICLE GRAPHICS	12/30/2021	767.00	POLICE FUND
Total ACTION REPROGRAPHICS:			913.42	
AGRILAND FS INC				
AGRILAND FS INC	FUEL FOR GENERATORS	11/26/2021	1,852.06	SEWER FUND
Total AGRILAND FS INC:			1,852.06	
AHLERS & COONEY P.C.				
AHLERS & COONEY P.C.	IOWA AVE SPECIAL ASSESS-LEGAL	12/26/2021	2,327.10	STREET CAPITAL
Total AHLERS & COONEY P.C.:			2,327.10	
AIR-CON MECHANICAL CORP.				
AIR-CON MECHANICAL CORP.	BOILER REPAIR	12/08/2021	2,366.74	LIBRARY FUND
AIR-CON MECHANICAL CORP.	REPLACE WORN STEAM LINE	12/31/2021	522.45	GENERAL FUND
AIR-CON MECHANICAL CORP.	HVAC REPAIR	12/31/2021	1,086.32	GENERAL FUND
Total AIR-CON MECHANICAL CORP.:			3,975.51	
AMAZON CAPITAL SERVICES				
AMAZON CAPITAL SERVICES	SPECIALIZED EQUIPMENT	01/09/2022	53.65	POLICE FUND
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/03/2022	13.17	ROAD USE TAX FU
AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES	01/03/2022	82.61	ROAD USE TAX FU
AMAZON CAPITAL SERVICES	MATERIALS/SUPPLIES	12/29/2021	194.97	POLICE FUND
AMAZON CAPITAL SERVICES	SPECIAL COLLECTIONS	01/01/2022	359.25	LIBRARY FUND
AMAZON CAPITAL SERVICES	MATERIAL SUPPLIES	01/01/2022	4.40	LIBRARY FUND
AMAZON CAPITAL SERVICES	CRAFTS TO GO	01/01/2022	20.69	LIBRARY SPECIAL
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/01/2022	163.41	LIBRARY FUND
AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	01/01/2022	620.27	LIBRARY FUND
AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	01/01/2022	57.93	LIBRARY SPECIAL
AMAZON CAPITAL SERVICES	REPLACEMENT WATER FOUNTAIN	01/11/2022	1,022.14	GENERAL FUND
AMAZON CAPITAL SERVICES	WATER FOUNTAIN FILTERS	01/11/2022	165.85	GENERAL FUND
AMAZON CAPITAL SERVICES	DESK ORGANIZER	01/11/2022	34.99	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
AMAZON CAPITAL SERVICES	OFFICE BULLETIN BOARD, BUXTON CHILDR	01/10/2022	398.18	PARK & RECREATI
AMAZON CAPITAL SERVICES	REFUND	12/01/2021	5.69-	LIBRARY FUND
AMAZON CAPITAL SERVICES	OFFICE CHAIR-CHARLIE	01/11/2022	53.98	GENERAL FUND
AMAZON CAPITAL SERVICES	REFUND	12/01/2021	5.70-	LIBRARY FUND
Total AMAZON CAPITAL SERVICES:			3,234.10	
AUBERT'S TOWING				
AUBERT'S TOWING	TOWING IMPOUND	12/03/2021	105.00	POLICE FUND
Total AUBERT'S TOWING:			105.00	
AVITT AUTOMOTIVE				
AVITT AUTOMOTIVE	NEW TIRES ON 2014 F-250 4X4	01/04/2022	957.12	PARK & RECREATI
Total AVITT AUTOMOTIVE:			957.12	
BAKER & TAYLOR ENTERTAINMENT				
BAKER & TAYLOR ENTERTAINM	DVDS	11/09/2021	43.49	LIBRARY FUND
BAKER & TAYLOR ENTERTAINM	DVDS	12/14/2021	66.62	LIBRARY FUND
BAKER & TAYLOR ENTERTAINM	DVDS	12/20/2021	58.66	LIBRARY FUND
BAKER & TAYLOR ENTERTAINM	DVDS	12/22/2021	587.57	LIBRARY FUND
BAKER & TAYLOR ENTERTAINM	DVDS	12/22/2021	21.74	LIBRARY FUND
BAKER & TAYLOR ENTERTAINM	DVD RETURNED	01/03/2022	35.69-	LIBRARY FUND
Total BAKER & TAYLOR ENTERTAINMENT:			742.39	
BAKER AND TAYLOR				
BAKER AND TAYLOR	BOOK REFUND	12/06/2021	20.16-	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	12/01/2021	135.00	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	12/01/2021	15.38	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	12/02/2021	661.82	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	12/02/2021	15.38	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	12/06/2021	292.84	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	12/06/2021	48.95	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	12/09/2021	185.39	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	12/14/2021	432.00	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	12/14/2021	53.39	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	12/16/2021	247.68	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	12/22/2021	269.21	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	12/22/2021	52.14	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	12/28/2021	200.41	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	12/28/2021	19.20	LIBRARY SPECIAL
Total BAKER AND TAYLOR:			2,608.63	
BAKER AND TAYLOR SPOKEN WORD				
BAKER AND TAYLOR SPOKEN	BOOKS ON CD	11/20/2021	91.97	LIBRARY FUND
BAKER AND TAYLOR SPOKEN	BOOKS ON CD	12/21/2021	56.73	LIBRARY FUND
Total BAKER AND TAYLOR SPOKEN WORD:			148.70	
BOB'S CUSTOM TROPHIES				
BOB'S CUSTOM TROPHIES	NAME PLATE-PZC-MEYER	01/04/2022	10.00	GENERAL FUND
Total BOB'S CUSTOM TROPHIES:			10.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
BOLTON & MENK INC				
BOLTON & MENK INC	CITY SQUARE RECONSTRUCTION	12/20/2021	42,375.33	GENERAL FUND
Total BOLTON & MENK INC:			42,375.33	
BUHROW, LUKE				
BUHROW, LUKE	PRISONER FEES	01/02/2022	39.67	POLICE FUND
Total BUHROW, LUKE:			39.67	
BUSSANMAS HEATING & COOLING				
BUSSANMAS HEATING & COOLING	REPAIRS MEN'S ROOM URINAL	12/21/2021	212.66	GENERAL FUND
Total BUSSANMAS HEATING & COOLING:			212.66	
BUSY BEE GARDEN CENTER				
BUSY BEE GARDEN CENTER	BULBS, CONTAINERS, TRAYS	01/03/2022	1,743.21	PARK & RECREATION
Total BUSY BEE GARDEN CENTER:			1,743.21	
CENTURYLINK				
CENTURYLINK	DECEMBER SERVICES	12/22/2021	63.10	GENERAL FUND
CENTURYLINK	DECEMBER SERVICES	12/22/2021	57.86	GENERAL FUND
Total CENTURYLINK:			120.96	
CHIA, MICHAEL				
CHIA, MICHAEL	CELL BILL	12/21/2021	50.00	POLICE FUND
CHIA, MICHAEL	CELL BILL	11/14/2021	50.00	POLICE FUND
Total CHIA, MICHAEL:			100.00	
CIRCLE B CASHWAY				
CIRCLE B CASHWAY	REZONING SIGNS	12/30/2021	3.66	GENERAL FUND
Total CIRCLE B CASHWAY:			3.66	
CIVIC SYSTEMS LLC				
CIVIC SYSTEMS LLC	SEMI -ANNUAL SUPPORT FEES	12/17/2021	8,859.00	GENERAL FUND
Total CIVIC SYSTEMS LLC:			8,859.00	
CNM OUTDOOR EQUIPMENT				
CNM OUTDOOR EQUIPMENT	AIR FILTERS FOR PUSH MOWER AND TILDE	01/06/2022	22.47	PARK & RECREATION
Total CNM OUTDOOR EQUIPMENT:			22.47	
CONTINENTAL RESEARCH CORP				
CONTINENTAL RESEARCH CORP	PF-510 PENTRATING OIL	12/29/2021	320.27	PARK & RECREATION
Total CONTINENTAL RESEARCH CORP:			320.27	
CONVERGINT TECHNOLOGIES LLC				
CONVERGINT TECHNOLOGIES LLC	AUDIO REPLACEMENT INTERROGATION ROOM	12/31/2021	669.00	GENERAL FUND
Total CONVERGINT TECHNOLOGIES LLC:			669.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CUMMINS SALES AND SERVICE				
CUMMINS SALES AND SERVICE	WESLEY GEN TRANSFER SWITCH	12/29/2021	3,189.21	VEHICLE RESERV
Total CUMMINS SALES AND SERVICE:			3,189.21	
DEYARMAN FORD OF INDIANOLA				
DEYARMAN FORD OF INDIANO	VEHICLE MAINTENANCE	12/09/2021	435.53	POLICE FUND
Total DEYARMAN FORD OF INDIANOLA:			435.53	
DLH GRAFX				
DLH GRAFX	YOUTH BB LEAGUES T-SHIRTS	01/03/2022	662.96	PARK & RECREATI
Total DLH GRAFX:			662.96	
EAGLE SIGN CO. A DIVISION OF NAGLE SIGNS				
EAGLE SIGN CO. A DIVISION O	SECOND HALF OF DIGITAL SIGN	01/04/2022	18,308.02	VEHICLE RESERV
Total EAGLE SIGN CO. A DIVISION OF NAGLE SIGNS:			18,308.02	
ELECTRICAL ENG & EQUIP				
ELECTRICAL ENG & EQUIP	NORTH 65/69 GENERATOR BLOCK HEATER	11/04/2021	1,325.34	SEWER FUND
Total ELECTRICAL ENG & EQUIP:			1,325.34	
ELIXIR RX SOLUTIONS				
ELIXIR RX SOLUTIONS	411 RX	12/31/2021	41.30	POLICE FUND
Total ELIXIR RX SOLUTIONS:			41.30	
EVIDENT INC				
EVIDENT INC	DETECTIVE SUPPLIES	01/16/2019	168.56	POLICE FUND
Total EVIDENT INC:			168.56	
EXTINGUISHER COMPANY, THE				
EXTINGUISHER COMPANY, THE	FIRE EXTINGUISHER INSPECTIONS & REPAI	01/06/2022	94.25	PARK & RECREATI
EXTINGUISHER COMPANY, THE	ANNUAL FIRE EXTINGUISHER INSPECTION	01/11/2022	342.50	ROAD USE TAX FU
EXTINGUISHER COMPANY, THE	FIRE EXTINGUISHER INSPECTION - AQUATI	01/04/2022	22.00	POOL (MEMORIAL)
EXTINGUISHER COMPANY, THE	PARKS FIRE EXTINGUISHER ANNUAL MAINT	01/11/2022	288.75	PARK & RECREATI
Total EXTINGUISHER COMPANY, THE:			747.50	
FINDAWAY WORLD LLC				
FINDAWAY WORLD LLC	WONDERBOOKS	12/14/2021	714.25	LIBRARY FUND
FINDAWAY WORLD LLC	WONDERBOOKS	12/31/2021	508.14	LIBRARY SPECIAL
Total FINDAWAY WORLD LLC:			1,222.39	
FIRE SERVICE TRAINING BUREAU				
FIRE SERVICE TRAINING BURE	AARON HURT DRIVER OPERATOR AERIAL F	01/03/2022	50.00	FIRE FUND
Total FIRE SERVICE TRAINING BUREAU:			50.00	
GALLS LLC				
GALLS LLC	UNIFORMS	12/14/2021	177.77	POLICE FUND
GALLS LLC	UNIFORMS B SOUKUP PANTS	01/07/2022	114.88	FIRE FUND
GALLS LLC	UNIFORMS	12/03/2021	23.99	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
GALLS LLC	UNIFORMS	12/08/2021	28.00	POLICE FUND
GALLS LLC	UNIFORMS	12/13/2021	369.76	POLICE FUND
Total GALLS LLC:			714.40	
GLANZ, WILLIAM A.				
GLANZ, WILLIAM A.	EMS REFUND OP	01/07/2022	200.00	FIRE FUND
Total GLANZ, WILLIAM A.:			200.00	
HAWKEYE TRUCK EQUIPMENT				
HAWKEYE TRUCK EQUIPMENT	SNOW PLOW LIGHTS	12/30/2021	58.00	SEWER FUND
HAWKEYE TRUCK EQUIPMENT	SPARE PLUGS FOR SNOW BLADES	01/06/2022	116.00	SEWER FUND
Total HAWKEYE TRUCK EQUIPMENT:			174.00	
HAWKINS, ROB				
HAWKINS, ROB	CELL PHONE	12/16/2021	50.00	POLICE FUND
HAWKINS, ROB	CELL PHONE	01/07/2022	50.00	POLICE FUND
Total HAWKINS, ROB:			100.00	
HR GREEN INC				
HR GREEN INC	ON CALL SERVICES	09/14/2021	9,562.00	SEWER CAPITAL P
Total HR GREEN INC:			9,562.00	
HYDRO OPTIMIZATION & AUTOMATION SOLUTION				
HYDRO OPTIMIZATION & AUTO	SCREEN CONNECT MAINTENANCE	12/28/2021	75.00	SEWER FUND
Total HYDRO OPTIMIZATION & AUTOMATION SOLUTION:			75.00	
I.S.C.I.A.				
I.S.C.I.A.	TRAINING/EDUCATION	01/06/2022	150.00	POLICE FUND
Total I.S.C.I.A.:			150.00	
IMU - UTILITIES				
IMU - UTILITIES	INTERNET SERVICES	01/01/2022	142.00	GENERAL FUND
IMU - UTILITIES	PHONE SERVICES	01/01/2022	516.00	GENERAL FUND
IMU - UTILITIES	UTILITIES	01/01/2022	1,003.65	LIBRARY FUND
IMU - UTILITIES	UTILITIES - PICKARD CAMPGROUND	01/01/2022	120.58	PARK & RECREATI
IMU - UTILITIES	IMU UTILITIES - ADULT SB COMPLEX	01/01/2022	120.91	PARK & RECREATI
IMU - UTILITIES	UTILITIES 410 N. JEFFERSON WAY	01/01/2022	187.02	FIRE FUND
IMU - UTILITIES	IMU UTILITIES - YOUTH SB	01/01/2022	95.26	PARK & RECREATI
IMU - UTILITIES	IMU UTILITIES - AQUATIC CENTER	01/01/2022	289.72	POOL (MEMORIAL)
IMU - UTILITIES	UTILITIES - DOWNEY PARK	01/01/2022	30.31	PARK & RECREATI
IMU - UTILITIES	UTILITIES - MCCORD PARK	01/01/2022	24.00	PARK & RECREATI
IMU - UTILITIES	UTILITY -ELEC-GAS -FIBER	01/01/2022	820.00	ROAD USE TAX FU
IMU - UTILITIES	UTILITIES - PARK SHOP	01/01/2022	293.70	PARK & RECREATI
IMU - UTILITIES	UTILITIES - MEMORIAL PARK	01/01/2022	36.22	PARK & RECREATI
IMU - UTILITIES	UTILITIES	01/01/2022	3,590.24	GENERAL FUND
IMU - UTILITIES	RENEWABLE	01/01/2022	53.00	FIRE FUND
IMU - UTILITIES	STREETLIGHTS	01/01/2022	13,144.72	ROAD USE TAX FU
IMU - UTILITIES	UTILITIES BUXTON PARK	01/01/2022	137.00	PARK & RECREATI
IMU - UTILITIES	IMU UTILITIES - ACTIVITY CENTER	01/01/2022	595.27	PARK & RECREATI
IMU - UTILITIES	UTILITIES - MOATS PARK	01/01/2022	32.14	PARK & RECREATI
IMU - UTILITIES	UTILITIES 206 N 1ST	01/01/2022	52.71	FIRE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
IMU - UTILITIES	PLANT ELECTRIC	01/01/2022	10,285.05	SEWER FUND
IMU - UTILITIES	LIFT STATION ELECTRIC	01/01/2022	4,664.69	SEWER FUND
IMU - UTILITIES	UTILITIES - TRAILHEAD	01/01/2022	24.20	PARK & RECREATI
Total IMU - UTILITIES:			36,258.39	
IMWCA				
IMWCA	INSTALLMENT 7	01/01/2022	381.54	SEWER FUND
IMWCA	INSTALLMENT 7	01/01/2022	5,218.61	FIRE FUND
IMWCA	INSTALLMENT 7	01/01/2022	6.32	GENERAL FUND
IMWCA	INSTALLMENT 7	01/01/2022	23.04	GENERAL FUND
IMWCA	INSTALLMENT 7	01/01/2022	18.96	GENERAL FUND
IMWCA	INSTALLMENT 7	01/01/2022	144.32	GENERAL FUND
IMWCA	INSTALLMENT 7	01/01/2022	1.18	GENERAL FUND
IMWCA	INSTALLMENT 7	01/01/2022	22.82	GENERAL FUND
IMWCA	INSTALLMENT 7	01/01/2022	3,440.46	POLICE FUND
IMWCA	INSTALLMENT 7	01/01/2022	16.68	GENERAL FUND
IMWCA	INSTALLMENT 7	01/01/2022	2,045.79	AMBULANCE FUN
IMWCA	INSTALLMENT 7	01/01/2022	109.18	GENERAL FUND
IMWCA	INSTALLMENT 7	01/01/2022	1,372.29	ROAD USE TAX FU
IMWCA	INSTALLMENT 7	01/01/2022	81.96	POOL (MEMORIAL)
IMWCA	INSTALLMENT 7	01/01/2022	353.89	PARK & RECREATI
IMWCA	INSTALLMENT 7	01/01/2022	410.57	PARK & RECREATI
IMWCA	INSTALLMENT 7	01/01/2022	26.25	LIBRARY FUND
Total IMWCA:			13,673.86	
INDIANOLA MUNICIPAL UTILITIES				
INDIANOLA MUNICIPAL UTILITIE	JAN. PROFESSIONAL SERVICES	01/01/2022	5,560.33	SEWER FUND
INDIANOLA MUNICIPAL UTILITIE	JAN. PROFESSIONAL SERVICES	01/01/2022	855.00	STORMWATER UTI
INDIANOLA MUNICIPAL UTILITIE	JAN. PROFESSIONAL SERVICES	01/01/2022	855.00	RECYCLING FUND
INDIANOLA MUNICIPAL UTILITIE	SEWER CC FEE DEC 2021	01/06/2022	1,211.74	SEWER FUND
INDIANOLA MUNICIPAL UTILITIE	STU CC FEE DEC 2021	01/06/2022	68.85	STORMWATER UTI
INDIANOLA MUNICIPAL UTILITIE	RECYCLING CC FEE DEC 2021	01/06/2022	96.39	RECYCLING FUND
Total INDIANOLA MUNICIPAL UTILITIES:			8,647.31	
INDOFF INCORPORATED				
INDOFF INCORPORATED	3-RING BINDERS FOR OFFICE	12/16/2021	6.20	FIRE FUND
INDOFF INCORPORATED	COM DEV OFFICE SUPPLIES	12/17/2021	16.69	GENERAL FUND
Total INDOFF INCORPORATED:			22.89	
INSURANCE STRATEGIES CONSULTING LLC				
INSURANCE STRATEGIES CON	509A STUDY FYE 06/30/2021	01/06/2022	975.00	HEALTH INSURAN
Total INSURANCE STRATEGIES CONSULTING LLC:			975.00	
JOHNSTON HY-VEE				
JOHNSTON HY-VEE	EDUCATION/TRAINING	01/04/2022	2,121.12	POLICE FUND
Total JOHNSTON HY-VEE:			2,121.12	
KEYSTONE LABORATORIES INC				
KEYSTONE LABORATORIES IN	MONTHLY LAB TESTS	01/12/2022	1,352.00	SEWER FUND
Total KEYSTONE LABORATORIES INC:			1,352.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
KOEHLMOOS, ORRIE J.				
KOEHLMOOS, ORRIE J.	EMS REFUND OP	01/07/2022	28.39	AMBULANCE FUN
Total KOEHLMOOS, ORRIE J.:			28.39	
LENT, ANDREW				
LENT, ANDREW	MILEAGE-METRO FINANCE DIR MEETING, 1	12/17/2021	39.31	GENERAL FUND
LENT, ANDREW	MEAL-METRO FINANCE DIR MEETING, 17 D	12/17/2021	16.10	GENERAL FUND
LENT, ANDREW	LENT CELL JAN 2022	01/07/2022	50.00	GENERAL FUND
LENT, ANDREW	LENT-WELLNESS JANUARY 2022	01/07/2022	25.00	GENERAL FUND
Total LENT, ANDREW:			130.41	
MATHESON TRI-GAS INC				
MATHESON TRI-GAS INC	EMS OXYGEN	12/31/2021	133.80	AMBULANCE FUN
Total MATHESON TRI-GAS INC:			133.80	
MCCOY HARDWARE INC				
MCCOY HARDWARE INC	BATTERIES	12/28/2021	14.99	PARK & RECREATI
MCCOY HARDWARE INC	HARDWARE FOR BATTERY TERMINAL	12/29/2021	.86	PARK & RECREATI
MCCOY HARDWARE INC	EXTENSION CORD	12/30/2021	28.79	PARK & RECREATI
MCCOY HARDWARE INC	BROOMS	01/05/2022	33.47	SEWER FUND
MCCOY HARDWARE INC	PAINT, BRUSH,ROLLER COVERS,SPACKLIN	01/06/2022	111.13	PARK & RECREATI
MCCOY HARDWARE INC	STATION SUPPLIES	01/07/2022	87.96	FIRE FUND
Total MCCOY HARDWARE INC:			277.20	
MCGINNIS, CHARLES A.				
MCGINNIS, CHARLES A.	EMS REFUND OP	01/07/2022	110.17	AMBULANCE FUN
Total MCGINNIS, CHARLES A.:			110.17	
MEDPRO DISPOSAL LLC				
MEDPRO DISPOSAL LLC	EMS MEDICAL DISPOSAL	11/30/2021	78.75	AMBULANCE FUN
Total MEDPRO DISPOSAL LLC:			78.75	
MERCY COLLEGE OF HEALTH SCIENCES				
MERCY COLLEGE OF HEALTH	PARAMEDIC 2ND SEMESTER	01/04/2022	4,520.00	AMBULANCE FUN
Total MERCY COLLEGE OF HEALTH SCIENCES:			4,520.00	
METCALF, BRAD				
METCALF, BRAD	CELL BILL	01/03/2021	50.00	POLICE FUND
METCALF, BRAD	CELL BILL	01/03/2021	50.00	POLICE FUND
METCALF, BRAD	CELL BILL	01/03/2021	50.00	POLICE FUND
Total METCALF, BRAD:			150.00	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	UTILITIES - GAS	12/20/2021	248.22	POLICE FUND
MID AMERICAN ENERGY CO.	NATURAL GAS	12/20/2021	517.64	LIBRARY FUND
Total MID AMERICAN ENERGY CO.:			765.86	
MID-STATES ORGANIZED CRIME				
MID-STATES ORGANIZED CRIM	MEMBERSHIP	01/03/2022	150.00	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total MID-STATES ORGANIZED CRIME:			150.00	
MILLER ELECTRICAL SERVICES				
MILLER ELECTRICAL SERVICE	LOCK INSTALLATION	12/09/2021	111.81	LIBRARY FUND
Total MILLER ELECTRICAL SERVICES:			111.81	
MUTUAL OF OMAHA				
MUTUAL OF OMAHA	CITY MANAGER - LIFE INSURANCE	01/01/2022	80.55	GENERAL FUND
MUTUAL OF OMAHA	SEWER - DENTAL	01/01/2022	189.00	SEWER FUND
MUTUAL OF OMAHA	SEWER - LIFE INSURANCE	01/01/2022	357.39	SEWER FUND
MUTUAL OF OMAHA	LIBRARY - DENTAL	01/01/2022	262.49	LIBRARY FUND
MUTUAL OF OMAHA	LIBRARY - LIFE INSURANCE	01/01/2022	274.73	LIBRARY FUND
MUTUAL OF OMAHA	AMBULANCE - LIFE INSURANCE	01/01/2022	925.21	AMBULANCE FUN
MUTUAL OF OMAHA	FIRE - DENTAL	01/01/2022	76.20	FIRE FUND
MUTUAL OF OMAHA	STREETS-LIFE INSURANCE	01/01/2022	389.93	ROAD USE TAX FU
MUTUAL OF OMAHA	COMM DEV - DENTAL	01/01/2022	74.20	GENERAL FUND
MUTUAL OF OMAHA	PARKS - LIFE INSURANCE	01/01/2022	212.19	PARK & RECREATI
MUTUAL OF OMAHA	P&R - DENTAL	01/01/2022	173.43	PARK & RECREATI
MUTUAL OF OMAHA	P&R - LIFE INSURANCE	01/01/2022	281.31	PARK & RECREATI
MUTUAL OF OMAHA	AMBULANCE - DENTAL	01/01/2022	431.80	AMBULANCE FUN
MUTUAL OF OMAHA	IT- LIFE INSURANCE	01/01/2022	48.52	GENERAL FUND
MUTUAL OF OMAHA	HR- LIFE INSURANCE	01/01/2022	68.26	GENERAL FUND
MUTUAL OF OMAHA	FIRE - LIFE INSURANCE	01/01/2022	163.27	FIRE FUND
MUTUAL OF OMAHA	POLICE - DENTAL	01/01/2022	1,023.59	POLICE FUND
MUTUAL OF OMAHA	POLICE - LIFE INSURANCE	01/01/2022	1,612.30	POLICE FUND
MUTUAL OF OMAHA	STREETS-DENTAL	01/01/2022	366.77	ROAD USE TAX FU
MUTUAL OF OMAHA	EMPLOYEE LIABILITY - LIFE INSURANCE	01/01/2022	776.43	GENERAL FUND
MUTUAL OF OMAHA	EMPLOYEE LIABILITY - DENTAL	01/01/2022	1,205.85	GENERAL FUND
MUTUAL OF OMAHA	COMM DEV - LIFE INSURANCE	01/01/2022	146.45	GENERAL FUND
MUTUAL OF OMAHA	FINANCE/CLERK - DENTAL	01/01/2022	216.15	GENERAL FUND
MUTUAL OF OMAHA	FINANCE/CLERK - LIFE INSURANCE	01/01/2022	236.35	GENERAL FUND
MUTUAL OF OMAHA	IT- DENTAL	01/01/2022	81.10	GENERAL FUND
MUTUAL OF OMAHA	PARKS - DENTAL	01/01/2022	115.86	PARK & RECREATI
MUTUAL OF OMAHA	HR- DENTAL	01/01/2022	81.10	GENERAL FUND
MUTUAL OF OMAHA	CITY MANAGER - DENTAL	01/01/2022	81.10	GENERAL FUND
Total MUTUAL OF OMAHA:			9,628.23	
NAPA AUTO PARTS				
NAPA AUTO PARTS	MEDIC 248 FUEL FILTERS AND AIR FILTERS	01/04/2022	113.83	AMBULANCE FUN
Total NAPA AUTO PARTS:			113.83	
NATIONAL FIRE PREVENTION ASSOCIATION				
NATIONAL FIRE PREVENTION A	GREG CHIA MEMBERSHIP#3150060	12/02/2021	175.00	FIRE FUND
Total NATIONAL FIRE PREVENTION ASSOCIATION:			175.00	
NJ CRIMINAL INTERDICTION				
NJ CRIMINAL INTERDICTION	EDUCATION/TRAINING	01/11/2022	249.00	POLICE FUND
Total NJ CRIMINAL INTERDICTION:			249.00	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	WIPER BLADES	12/29/2021	23.98	PARK & RECREATI
O'REILLY AUTO PARTS	AIR,HYDRO,OIL FILTERS, CARB CLEANER, B	01/06/2022	298.41	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total O'REILLY AUTO PARTS:			322.39	
PERFECTION PEST MANAGEMENT				
PERFECTION PEST MANAGEM	PEST CONTROL	12/29/2021	160.50	ROAD USE TAX FU
Total PERFECTION PEST MANAGEMENT:			160.50	
PROTECT YOUTH SPORTS				
PROTECT YOUTH SPORTS	COACHES BACKGROUND CHECKS	12/31/2021	39.60	PARK & RECREATI
Total PROTECT YOUTH SPORTS:			39.60	
ROSS CHEMICAL SYSTEMS INC				
ROSS CHEMICAL SYSTEMS IN	PPE CLEANSER FOR EXTRACTOR	01/06/2022	115.15	FIRE FUND
Total ROSS CHEMICAL SYSTEMS INC:			115.15	
SAFE BUILDING COMPLIANCE & TECHNOLOGY				
SAFE BUILDING COMPLIANCE	SAFE BUILD BUILDING PERMIT INSPECTION	12/31/2021	2,575.00	GENERAL FUND
Total SAFE BUILDING COMPLIANCE & TECHNOLOGY:			2,575.00	
SHER, BRIAN				
SHER, BRIAN	CELL PHONE	01/11/2022	50.00	POLICE FUND
Total SHER, BRIAN:			50.00	
SKELLENGER, DYLAN				
SKELLENGER, DYLAN	ADULT BB REFUND	01/03/2022	190.00	PARK & RECREATI
Total SKELLENGER, DYLAN:			190.00	
SNYDER & ASSOCIATES INC				
SNYDER & ASSOCIATES INC	SOUTH K STREET DESIGN	12/31/2021	2,797.83	SOUTH K STREET
SNYDER & ASSOCIATES INC	SIGN DATABASE & INVENTORY	12/31/2021	4,676.00	STREET CAPITAL
SNYDER & ASSOCIATES INC	MISC ENGINEERING	12/31/2021	964.32	GENERAL FUND
SNYDER & ASSOCIATES INC	HH 11 STORMWATER REVIEW	12/31/2021	429.58	GENERAL FUND
SNYDER & ASSOCIATES INC	HILLCREST AVENUE PAVING DESIGN	12/31/2021	30,457.67	HILLCREST AVENU
SNYDER & ASSOCIATES INC	BOSTON AVENUE & NORTH F STREET DESI	12/31/2021	56,743.62	AMERICAN RESCU
Total SNYDER & ASSOCIATES INC:			96,069.02	
SPRINGER PROFESSIONAL HOME SERVICES				
SPRINGER PROFESSIONAL HO	PEST MANAGEMENT	12/14/2021	83.00	LIBRARY FUND
Total SPRINGER PROFESSIONAL HOME SERVICES:			83.00	
STATE HISTORICAL SOCIETY OF IOWA				
STATE HISTORICAL SOCIETY O	SPEAKER PRESENTATION	01/12/2022	100.00	PARK & RECREATI
Total STATE HISTORICAL SOCIETY OF IOWA:			100.00	
STOP STICK LTD				
STOP STICK LTD	STOP STICK KIT	01/04/2022	144.00	POLICE FUND
Total STOP STICK LTD:			144.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
SUNDOWN EQUIPMENT				
SUNDOWN EQUIPMENT	PARTS FOR BOBCAT UTV AND KUBOTA F399	12/27/2021	713.01	PARK & RECREATI
Total SUNDOWN EQUIPMENT:			713.01	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	TRASH REMOVAL	12/24/2021	106.00	LIBRARY FUND
Total T.R.M. DISPOSAL LLC:			106.00	
TITAN MACHINERY				
TITAN MACHINERY	BACKHOE REPAIR	12/22/2021	848.81	ROAD USE TAX FU
Total TITAN MACHINERY:			848.81	
TRUBANK				
TRUBANK	DOWNTOWN BIZ INTEREST - HALL	01/06/2022	56.84	DOWNTOWN BIZ I
Total TRUBANK:			56.84	
TRUENORTH COMPANIES LC				
TRUENORTH COMPANIES LC	SAFETY TRAINING	01/05/2022	31.25	GENERAL FUND
TRUENORTH COMPANIES LC	SAFETY TRAINING	01/05/2022	31.25	GENERAL FUND
TRUENORTH COMPANIES LC	SAFETY TRAINING	01/05/2022	31.25	ROAD USE TAX FU
TRUENORTH COMPANIES LC	SAFETY TRAINING	01/05/2022	31.25	SEWER FUND
TRUENORTH COMPANIES LC	SAFETY TRAINING	01/05/2022	31.25	POLICE FUND
TRUENORTH COMPANIES LC	SAFETY TRAINING	01/05/2022	31.25	FIRE FUND
TRUENORTH COMPANIES LC	SAFETY TRAINING	01/05/2022	31.25	LIBRARY FUND
TRUENORTH COMPANIES LC	SAFETY TRAINING	01/05/2022	31.25	PARK & RECREATI
Total TRUENORTH COMPANIES LC:			250.00	
U.S. POSTMASTER				
U.S. POSTMASTER	POSTAGE DUE - ACCT #850024	01/11/2022	25.00	GENERAL FUND
Total U.S. POSTMASTER:			25.00	
UNIQUE MANAGEMENT SERVICES				
UNIQUE MANAGEMENT SERVI	COLLECTION SERVICES	12/01/2021	50.00	LIBRARY FUND
Total UNIQUE MANAGEMENT SERVICES:			50.00	
VERIZON WIRELESS				
VERIZON WIRELESS	TELEPHONE	12/15/2021	60.09	POLICE FUND
VERIZON WIRELESS	WRRD WIRELESS	12/26/2021	40.01	SEWER FUND
Total VERIZON WIRELESS:			100.10	
WARREN COUNTY RECORDER				
WARREN COUNTY RECORDER	21-13722 CEMEN TECH AGREEMENT	01/04/2022	47.00	GENERAL FUND
WARREN COUNTY RECORDER	21-13724 WARRANTY DEEDS	01/04/2022	58.00	GENERAL FUND
WARREN COUNTY RECORDER	21-14226 WILLIAMS TERRACE	01/04/2022	27.00	GENERAL FUND
WARREN COUNTY RECORDER	21-14227 ALLEY VACATION	01/04/2022	34.00	GENERAL FUND
WARREN COUNTY RECORDER	21-14525 HILLCREST DOWNTOWN	01/04/2022	27.00	GENERAL FUND
WARREN COUNTY RECORDER	21-14525 WILLIAMS TERRACE	01/04/2022	52.00	GENERAL FUND
Total WARREN COUNTY RECORDER:			245.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WARREN COUNTY SHERIFF				
WARREN COUNTY SHERIFF	PRISONER FEES	01/10/2022	1,080.00	POLICE FUND
Total WARREN COUNTY SHERIFF:			1,080.00	
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOW	RECYCLING RES	12/31/2021	21,248.64	RECYCLING FUND
Total WASTE MANAGEMENT OF IOWA:			21,248.64	
WIEGERT DISPOSAL CO.				
WIEGERT DISPOSAL CO.	JANITORIAL SERVICES - PARKS	12/31/2021	75.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	JANITORIAL SERVICES - RECREATION	12/31/2021	35.00	PARK & RECREATI
Total WIEGERT DISPOSAL CO.:			110.00	
WILLIAMS BROTHERS CONSTRUCTION INC				
WILLIAMS BROTHERS CONSTR	WRRF PAY APP 19	01/10/2022	1,584,623.38	WWTP FACILITY C
Total WILLIAMS BROTHERS CONSTRUCTION INC:			1,584,623.38	
WT. COX SUBSCRIPTIONS				
WT. COX SUBSCRIPTIONS	NEWSPAPER SUBSCRIPTION	12/30/2021	223.56	LIBRARY FUND
Total WT. COX SUBSCRIPTIONS:			223.56	
YMCA OF GREATER DSM				
YMCA OF GREATER DSM	EMPLOYER EXPENSES	01/10/2022	325.00	GENERAL FUND
YMCA OF GREATER DSM	EE LIABILITY	01/10/2022	866.50	GENERAL FUND
Total YMCA OF GREATER DSM:			1,191.50	
Grand Totals:			2,148,437.96	

City Council: _____



MEMORANDUM

To: Mayor and City Council
From: Andy Lent, Asst. City Manager/CFO
Date: January 18, 2022
Subject: Resolution approving monthly transfers.

Recommendation: Roll call is in order.

Attachments: 1. FY 2022 Monthly Transfers-Jan 2022

RESOLUTION 2022-_____

RESOLUTION TO APPROVE MONTHLY TRANSFERS

WHEREAS, Iowa Administrative Code (“IAC”) Sections 545-2.1 through 2.5 address City Finance budget amendments and fund transfers; and

WHEREAS, IAC Section 545-2.5 requires that all transfers of money between funds in the City budget forms must be approved by a fund transfer resolution of the City Council as defined in the IAC Section 545-2.1 to allow for transfers between funds; and

WHEREAS, the attached list shows each transfer to be completed in the current month of Fiscal Year 2022 on the Exhibit A, incorporated herein, which includes a clear statement of the reason or purpose for transfer, the name of the fund from which the transfer is originating, the name of the fund into which the transfer is to be received, and the dollar amount to be transferred; and

WHEREAS, the transfers must be approved and completed in accordance with IAC 545-2.5;

WHEREAS, the City of Indianola transfers money between funds to meet certain fiduciary obligations, and

WHEREAS, the transfers described on the attached form need to be accomplished prior to the month end of January 2022.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa that the January 2022 transfers as described on the attached form are approved.

Passed and approved this 18th day of January 2022.

Stephanie Erickson
Mayor

ATTEST:

Jackie Raffety
City Clerk

FY 2022 Monthly Recurring Transfers

January 2022

	DEBIT	(CREDIT)	
610-8300-69101	\$ 5,395.83		Transfer Out to General Fund
001-9100-49102		\$ 5,395.83	Transfer In from Sewer PILOT
610-8300-69101	\$ 10,020.83		Transfer Out to Police Fund
011-1100-49101		\$ 10,020.83	Transfer In from Sewer PILOT
610-8300-69615	\$ 7,000.00		Transfer Out to City Manager
001-6150-49615		\$ 7,000.00	Transfer In from Sewer
110-2100-69615	\$ 7,000.00		Transfer Out to City Manager
001-6150-49615		\$ 7,000.00	Transfer In from Streets/RUT
610-8300-69625	\$ 2,381.00		Transfer Out to Human Resources
001-6250-49625		\$ 2,381.00	Transfer In from Sewer
110-2100-69625	\$ 2,381.00		Transfer Out to Human Resources
001-6250-49625		\$ 2,381.00	Transfer In from Streets/RUT
610-8300-69170	\$ 6,666.67		Transfer Out to Community Development
001-1700-49170		\$ 6,666.67	Transfer In from Sewer
110-2100-69170	\$ 6,666.67		Transfer Out to Community Development
001-1700-49170		\$ 6,666.67	Transfer In from Streets
001-1700-69621	\$ 1,467.58	CD	Transfer Out Info & Tech
001-6100-69621	\$ 1,100.00	M/C	Transfer Out Info & Tech
001-6150-69621	\$ 615.67	CM	Transfer Out Info & Tech
001-6200-69621	\$ 1,910.25	FIN	Transfer Out Info & Tech
001-6250-69621	\$ 615.67	HR	Transfer Out Info & Tech
011-1100-69621	\$ 5,705.42	PD	Transfer Out Info & Tech
015-1500-69621	\$ 1,139.75	FD	Transfer Out Info & Tech
016-1600-69621	\$ 6,458.83	EMS	Transfer Out Info & Tech
041-4100-69621	\$ 3,660.00	LIB	Transfer Out Info & Tech
042-4200-69621	\$ 1,014.50	Parks Admin	Transfer Out Info & Tech
042-4300-69621	\$ 3,095.58	Parks	Transfer Out Info & Tech
110-2100-69621	\$ 1,992.08	RUT	Transfer Out Info & Tech
610-8300-69621	\$ 1,680.42	Sewer	Transfer Out Info & Tech
001-6210-49621		\$ 30,455.75	Transfer In--Info & Tech
650-9000-69620	\$ 800.00	Storm Sewer	Transfer Out Clerk
610-8300-69620	\$ 4,500.00	Sewer	Transfer Out Clerk
670-8400-69620	\$ 800.00	Recycling	Transfer Out Clerk
001-6200-49620		\$ 6,100.00	Transfer In City Clerk
710-8300-69610	\$ 158,333.33		Transfer Out for Sewer Operations
610-8300-49610		\$ 158,333.33	Transfer In from Sewer Fee Revenue

\$ 242,401.08 \$ 242,401.08

Prepared By: _____

Date _____



MEMORANDUM

To: Mayor and City Council
From:
Date: January 18, 2022
Subject: Approval of Minutes of the prior council meetings

Recommendation: Roll call is in order.

Attachments: 1. 010322 Minutes



CITY OF INDIANOLA COUNCIL MEETING

January 3, 2022

6:00 PM

City Council Chambers

Minutes

The Indianola City Council met in regular session at 6:00 p.m. on January 3, 2022 in the City Hall Council Chambers. Mayor Stephanie Erickson called the meeting to order and on roll call the following members were present: Heather Hulen, John Parker, Gwen Schroder, Christina Beach, Ron Dalby, Steve Richardson and Mayor Erickson. Absent: None.

In Public Comment, Steve Armstrong, 607 South N Street, requested additional traffic control measures in the area of McCord Park.

Council Member Hulen requested that Agenda Item 5B - Approval of Claims, be pulled from the consent agenda. Council Member Richardson moved to approve the Consent Agenda; Council Member Hulen seconded it. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, and Richardson. NAYS: None. Whereas the Mayor declared the motion carried unanimously. The Consent Agenda was as follows:

- Approval of Agenda
- Approval of Minutes of the prior council meetings

Council Member Parker moved to approve Claims. Council Member Schroder seconded it. On roll call, the vote was AYES: Parker, Dalby, Schroder, Beach, and Richardson. NAYS: None. ABSTAIN: Hulen due to a conflict of interest. Whereas, the Mayor declared the motion passed.

Brooke Ramsey, HIRTA representative, gave a presentation, which included information about HIRTA, its service area, utilization and funding sources.

In the Mayor's report, Mayor Erickson stated she has been meeting with business owners within Indianola and will attend the City Council retreat on January 31 and the Mayor's Youth Council meeting this week.

Council Member Richardson moved to approve Payment Application Number 9 from Langman Construction for the Influent Trunk Sewer and Outfall Sewer Project in the amount of \$327,624.64. Council Member Schroder seconded it. In discussion, Rick Graves, Water Resource Recovery Director, explained the project and noted it is currently under budget. Question was called for and on voice vote, the Mayor declared the motion carried unanimously.

Council Member Parker moved to approve the second consideration of an Ordinance amending the City Code of the City of Indianola, Iowa to amend noise regulations section 48.06. Council Member Hulen seconded it. In discussion, Asst Finance Dir/City Clerk Jackie Raffety explained the proposed change. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, and Richardson. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Member Hulen moved to approve the second consideration of an Ordinance amending the City Code of the City of Indianola, Iowa to amend Peddlers, Solicitors and Transient Merchants Section 122. Council Member Parker seconded it. In discussion, Raffety explained the proposed changes, noting that the biggest changes is requiring ice cream vendors to follow the same guidelines as other mobile food vendors. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, and Richardson. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Member Parker moved to approve Resolution 2022-001 accepting the completion of the 2019 Drainage Improvements Project by TK Concrete and authorizing final payment in the amount of \$7,000. Council Member Richardson seconded it. In discussion, Public Works Director Akhilesh Pal stated the project was completed in 2020 except for seeding and landscaping. That part of the project has now been completed. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, and Richardson. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Member Parker moved to open the Public Hearing on a vacation of a 20' and a 42' storm sewer easement at 1010 North Jefferson Way. Council Member Schroder seconded it. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, and Richardson. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Interim City Manager/Community and Economic Development Director Charlie Dissell explained a 40' easement in this area is necessary. It has already been recorded, so the 62' easement can be vacated. There were no other public comments offered.

Councilman Parker moved and Schroder seconded to close the Public Hearing. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, and Richardson. Whereas the Mayor declared the motion carried unanimously.

Council Member Richardson moved to approve the first consideration of an Ordinance approving the vacation of a 20' and 42' storm sewer easement at 1010 North Jefferson Way. Council Member Parker seconded it. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, and Richardson. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Member Hulen moved to approve Resolution 2022-002 setting the FY2022 Budget Amendment Public Hearing for February 7, 2022. Council Member Parker seconded it. In discussion, Asst City Manager/Finance Director Andrew Lent explained the budget amendment process, and the revenue and expense changes that will be included in the amendment. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, and Richardson. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council members are asked to review the council committees and let the Mayor know which ones they would like to serve on. Council directed staff to remove mentions of the Council Administration and Policy Committee from the Council Policy folder and create an Economic Development Committee. They also directed staff to add applications for Boards and Commissions membership to agendas as they are received. The Council will receive and file the listing of all board and commission members at their next meeting.

Council Member Schroder moved to approve Resolution 2022-003 appointing the City of Indianola representation to the Des Moines Metropolitan Planning Organization and Central Iowa Regional Transportation Planning Alliance. Council Member Beach seconded it. In discussion, Council Member Richardson volunteered to serve as the primary representative on the CIRTPA Policy Committee. The Mayor will serve as the primary representative on the MPO Policy Committee. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, and Richardson. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Member Parker moved to approve Resolution 2022-004 approving membership to the Mid-Iowa Planning Alliance for Community Development (MIPA). Council Member Beach seconded it. In discussion, Dissell explained why MIPA was developed, the fees associated with membership, and the benefits of being a member. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, and Richardson. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Member Richardson moved to approve Resolution 2022-005 approving salaries. Council Member Parker seconded it. In discussion, Raffety explained the information included in salary resolutions. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, and Richardson. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Member Schroder moved to approve Resolution 2022-006 referring a rezoning application for 2110 Country Club Road to the Planning and Zoning Commission. Council Member Hulen seconded it. In discussion, Dissell explained the zoning code update now requires rezoning requests to be referred to the Planning and Zoning Commission by Council for the commission to review and send a recommendation to Council for consideration. For this application, the neighbors have been notified of the request to rezone the property to R-

1. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, and Richardson. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Member Hulen moved to approve Resolution 2022-007 referring a rezoning application for 60 acres of land southwest of the intersection of East Hillcrest Avenue and 143rd Avenue to the Planning and Zoning Commission. Council Member Parker seconded it. In discussion, Dissell noted the request is to rezone the property from M-1 to M-2. The property will expand the industrial park area to the east. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, and Richardson. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Member Parker moved to approve Resolution 2022-008 approving an extension amendment to the interim operating agreement between the City of Indianola and Bird Rides, Inc. Council Member Richardson seconded it. In discussion, Parks and Recreation Director Doug Bylund stated the amendment extends the agreement with Bird Rides to December 31, 2022. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, and Richardson. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Member Richardson moved to approve Resolution 2022-009 approving the Hold Harmless Agreement between the City of Indianola, Iowa and the Warren County Conservation Board regarding property located at 15875 118th Avenue, Indianola, Iowa. Council Member Parker seconded it. In discussion, Fire Chief Greg Chia stated this agreement is necessary because water lines are not sufficient to install a sprinkler system. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, and Richardson. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Courtney Silliman, HR Director, asked for any changes to the city manager's job description. The Council made no changes.

Interim City Manager Dissell reported the Square was opened to all traffic on December 30; the Streetscape Project engineer will give an update on the project at a future council meeting and has put together a guide for business owners on how to care for new sidewalks; compared 2020 and 2021 building permit applications and valuations; and thanked City staff for their work plowing snow during the first significant snowfall event.

Council Member Parker moved to adjourn at 7:34 p.m. Council Member Beach seconded it. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk



MEMORANDUM

To: Mayor and City Council
From: Akhilesh Pal, Public Works Director
Date: January 18, 2022
Subject: Resolution setting a public hearing and letting dates for the 2022 Infrastructure Improvements on West Boston Avenue, North F Street and West Clinton Avenue.

Introduction: Snyder and Associates Inc. has prepared plans and specifications for 2022 Infrastructure Improvements on West Boston Avenue, North F Street, and West Clinton Avenue. This item will allow staff to proceed with the scheduling of a public hearing on the plans and specifications, and set a bid letting date for the project.

Background:

Discussion: The scope of work for this project will allow for replacement of failed or failing infrastructure in three different locations:

1. West Boston Avenue between North D Street and North F Street: Water main, sanitary sewer, pavement, and sidewalk ramps will be reconstructed. Storm sewer will be reconstructed and expanded to provide additional capacity.
2. North F Street, one half block both north and south of West Boston Avenue: Water main, sanitary sewer, and pavement will be reconstructed.
3. West Clinton Avenue, between North Buxton Street and North Howard Street: Water main, pavement, and sidewalk ramps will be reconstructed. Storm sewer will be reconstructed and expanded to provide additional capacity.

*The West Clinton Avenue portion of the project will be bid as an alternate in the event bid prices are higher than anticipated.

The construction costs for the West Boston Avenue and North F Street portion are estimated to be \$1,509,142. The West Clinton Avenue portion is estimated to cost \$377,314. If the project is awarded, construction is planned to be substantially completed by November 12, 2022. Bids will be received and opened on Tuesday, February 8, 2022, at 2:00 P.M. and presented to the City Council for a public hearing on Monday, February 22, 2022.

Minimal financial impact is associated with scheduling the public hearing where minimal charges will be incurred from printing the notice. The entirety of this project is being funded with Coronavirus Local Fiscal Recovery Funds (CLFRF), part of the American Rescue Plan Act of 2021 (ARPA). CLFRF allows local governments to allocate capital expenditures on water and sewer infrastructure reconstruction.

Note: Due to the size of the file for the construction plans & specifications, they were not included in the council agenda packet. The complete set of plans and specifications can be found at the Public Works Department by contacting AP@indianolaiowa.gov.

Budget Impact:

Recommendation: Staff recommends approval of this item as presented and approval of the resolution scheduling a public hearing for Monday, February 22, 2022.

- Attachments:**
1. 01182022 3 Notice of Public Hearing
 2. 01182022 4 Notice to Bidders
 3. 01182022 6 Engineers Cost Opinion
 4. 01182022 7 Infrastructure - Condensed Plans
 5. 01182022 2 RES Infrastructure project

NOTICE OF HEARING

NOTICE OF PUBLIC HEARING ON PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATE OF COST FOR THE **2022 Infrastructure Improvements - West Boston Ave., North F St., And West Clinton Ave. project** FOR THE *City of Indianola*.

Public Notice is hereby given that at **6:00 P.M. on the 22nd day of February, 2022**, the *City Council* will, in the *Council Chambers, City Hall, 110 N 1st Street*, hold a hearing whereat said *Council* will resolve to adopt plans, specifications, form of contract and estimate of cost for the construction of the 2022 Infrastructure Improvements - West Boston Ave., North F St., And West Clinton Ave. project and, at the time, date and place specified above, or at such time, date and place as then may be fixed, to act upon proposals and enter into contract for the construction of said improvements.

General Nature of the Public Improvement

The extent of work on this project includes all materials, equipment, transportation, and labor necessary to complete the improvement generally described as follows: construction including pavement removal, roadbed grading, roadway paving, sidewalk construction, water main, sanitary and storm sewer structure replacements, and surface restoration along West Boston Ave, and North "F" Street The project includes approximately 4660 SY of pavement removal including concrete and asphalt, 4647 SY of PCC pavement, 396 SY of PCC sidewalk, 2680 CY of Class 10 excavation, 180 CY of topsoil, 2864 LF of subdrain and 14 cleanouts, 410 LF of storm sewer and 11 intakes, 1557 LF of sanitary sewer and 5 manholes, 1735 LF of water main, 9 valves, 3 hydrants, 34 storm and water services and hardware, 42 sanitary services and hardware, and miscellaneous associated work, including cleanup.

As a bid alternate, West Clinton Avenue features approximately 1480 SY of pavement removal including concrete and asphalt, 1467 SY of PCC pavement, 92 SY of PCC sidewalk, 480 CY of Class 10 excavation, 45 CY of topsoil, 267 LF of subdrain and 2 cleanouts, 386 LF of storm sewer and 4 intakes, 360 LF of water main, 1 hydrant, and 7 storm and water services and hardware, and miscellaneous associated work, including cleanup.

At said hearing, the *City Council* will consider the proposed plans, specifications, form of contract and estimate of cost for said project, the same now being on file in the *Council Chambers, City Hall 110 N 1st Street, Indianola, Iowa*, reference to which is made for a more detailed and complete description of the proposed improvements, and at said time and place the said Council will also receive and consider any comments/objections to said plans, specifications and form of contract or to the estimated cost of said improvements made by any interested party.

This Notice is given by authority of the *City of Indianola, Iowa*

City of Indianola

Published in the *Indianola Record-Herald*

NOTICE TO BIDDERS
CITY OF INDIANOLA PUBLIC IMPROVEMENT PROJECT

Notice is hereby given that a public hearing will be held by the *City of Indianola* on the proposed contract documents (plans, specifications, and form of contract) and estimated cost for the improvement at its meeting at **6:00 P.M. on February 22, 2022**, in said *Council Chambers, City Hall, 110 N 1st Street* for the *2022 Infrastructure Improvements - West Boston Ave., North F St., And West Clinton Ave. project.*

Sealed bids for the work comprising each improvement as stated below must be filed before **2:00 P.M.** according to the clock the office of the *City Clerk* on **February 8, 2022**, in the office of the *City Clerk, 110 N 1st Street, Indianola, Iowa*. Bids received after the deadline for submission of bids as stated herein shall not be considered and shall be returned to the late bidder unopened.

Sealed proposals will be opened and bids tabulated at **2:00 P.M. on February 8, 2022**, in the *Council Chambers of City Hall* for consideration by the *City of Indianola Council* at its meeting on **February 22, 2022, at 6:00 p.m.**

Work on the improvement shall be commenced immediately upon approval of the contract by the Council, and be completed as stated below.

The contract documents may be examined at the *Office of City Clerk at City Hall*. Hard copies of the project documents may be obtained from Snyder & Associates, Inc. 2727 SW Snyder Blvd, Ankeny, Iowa 50023 at no cost. **Electronic contract documents are available at no cost by clicking on the “Bids” link at www.snyder-associates.com and choosing the 2022 Infrastructure Improvements - West Boston Ave., North F St., And West Clinton Ave. project on the left.** Project information, engineer’s cost opinion, and planholder information is also available at no cost at this website. Contract documents are also available at www.indianolaiowa.gov and QuestCDN.com. Downloads require the user to register for a free membership at QuestCDN.com.

By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor, to the extent lawfully required under Iowa statutes.

In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

General Nature of the Public Improvement

The extent of work on this project includes all materials, equipment, transportation, and labor necessary to complete the improvement generally described as follows: construction including pavement removal, roadbed grading, roadway paving, sidewalk construction, water main, sanitary and storm sewer structure replacements, and surface restoration along West Boston Ave, and North “F” Street The project includes approximately 4660 SY of pavement removal including concrete and asphalt, 4647 SY of PCC pavement, 396 SY of PCC sidewalk, 2680 CY of Class 10 excavation, 180 CY of topsoil, 2864 LF of subdrain and 14 cleanouts, 410 LF of storm sewer and 11 intakes, 1557 LF of sanitary sewer and 5 manholes, 1735 LF of water main, 9 valves, 3 hydrants, 34 storm and water services and hardware, 42 sanitary services and hardware, and miscellaneous associated work, including cleanup.

As a bid alternate, West Clinton Avenue features approximately 1480 SY of pavement removal including concrete and asphalt, 1467 SY of PCC pavement, 92 SY of PCC sidewalk, 480 CY of Class 10 excavation, 45 CY of topsoil, 267 LF of subdrain and 2 cleanouts, 386 LF of storm sewer and 4 intakes, 360 LF of water main, 1 hydrant, and 7 storm and water services and hardware, and miscellaneous associated work, including cleanup.

Each bidder shall accompany its bid with bid security as defined in Iowa Code Section 26.8, as security that the successful bidder will enter into a contract for the work bid upon and will furnish after the award of contract a corporate surety bond, in a form acceptable to the Jurisdiction, for the faithful performance of the contract, in an amount equal to 100% of the amount of the contract. The bidder's security shall be in the amount fixed in the Instruction to Bidders and shall be in the form of a cashier's check or a certified check drawn on an FDIC insured bank in Iowa or on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a bid bond on the form provided in the contract documents with corporate surety satisfactory to the Jurisdiction. The bid shall contain no condition except as provided in the specifications.

The *City of Indianola* reserves the right to defer acceptance of any bid for a period of sixty (60) calendar days after receipt of bids and no bid may be withdrawn during this period.

Each successful bidder will be required to furnish a corporate surety bond in an amount equal to 100% of its contract price. Said bond shall be issued by a responsible surety approved by *City of Indianola* and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment of all material and labor, and protect and save harmless *City of Indianola* from claims and damages of any kind caused by the operations of the contract and shall also guarantee the maintenance of the improvement caused by failures in materials and construction for a period of two years from and after acceptance of the contract. The guaranteed maintenance period for new paving shall be four years.

The *City of Indianola*, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

The Contractor shall comply with a milestone described herein as related to the staging requirements are further described in the drawings. The Contractor is required to open Stage 1 to full vehicular and pedestrian access within 30 days of Stage 2 street closures. Should the contractor fail to meet this milestone, liquidated damages of \$500 per calendar day will be assessed until the intent of the milestone is met.

The Contractor shall substantially complete the project no later than October 31, 2022, including both the Base Bid and Bid Alternate. Substantial completion, including both the Base Bid and Bid Alternate, shall be defined as all utility, grading, backfill, topsoil, street, driveway, and sidewalk paving completed and fully open to normal traffic operations. Should the contractor fail to complete the work in this timeframe, liquidated damages of \$500 per calendar day will be assessed for work not completed within the designated contract term.

The Contractor shall fully complete the project no later than November 12, 2022, including both the Base Bid and Bid Alternate. Full completion, including both the Base Bid and Bid Alternate, shall be defined as temporary surface stabilization, punchlist completion, and project acceptance by the Engineer and City. Should the contractor fail to complete the work in this timeframe, liquidated damages of \$500 per calendar day will be assessed for work not completed within the designated contract term. Final stabilization of the project shall occur no later than April 30, 2023, or liquidated damages of \$500 per calendar day will be assessed until completed.

The *City of Indianola* does hereby reserve the right to reject any or all bids, to waive informalities, and to enter into such contract, or contracts, as it shall deem to be in the best interest of the jurisdiction.

This Notice is given by authority of the *City of Indianola, Iowa*

City of Indianola



ITEM #	DESCRIPTION	PROJECT TOTAL	UNIT	UNIT PRICE	PROJECT TOTAL
EARTHWORK					
2.01	CLEARING AND GRUBBING	100	UNIT	\$ 35.00	\$ 3,500.00
2.02	TOPSOIL - ONSITE	135	CY	\$ 25.00	\$ 3,375.00
2.03	EXCAVATION, CLASS 10	2115	CY	\$ 20.00	\$ 42,300.00
2.04	BELOW GRADE EXCAVATION (CORE OUT)	60	CY	\$ 25.00	\$ 1,500.00
2.05	SUBGRADE PREPARATION, 12"	4160	SY	\$ 5.00	\$ 20,800.00
2.06	MODIFIED SUBBASE, 6"	4160	SY	\$ 10.00	\$ 41,600.00
2.07	FILLING AND PLUGGING OF KNOWN PIPE CULVERT, PIPE, AND CONDUIT, 6 TO 8 INCHES	1297	LF	\$ 8.00	\$ 10,376.00
2.08	COMPACTION TESTING	0.75	LS	\$ 10,000.00	\$ 7,500.00
TRENCH AND TRENCHLESS CONSTRUCTION					
3.01	TRENCH FOUNDATION	130	TON	\$ 20.00	\$ 2,600.00
3.02	REPLACEMENT OF UNSUITABLE BACKFILL MATERIALS	290	CY	\$ 30.00	\$ 8,700.00
3.03	TRENCH COMPACTION TESTING	0.75	LS	\$ 5,000.00	\$ 3,750.00
SEWERS AND DRAINS					
4.01	SANITARY SEWER, TRENCHED, SDR-26 PVC, 8"	1234	LF	\$ 60.00	\$ 74,040.00
4.02	SANITARY SEWER SERVICE RELOCATION	33	EA	\$ 2,000.00	\$ 66,000.00
4.03	REMOVAL OF SANITARY SEWER, VCP, 8"	1229	LF	\$ 10.00	\$ 12,290.00
4.04	STORM SEWER, TRENCHED, RCP, 15"	236	LF	\$ 70.00	\$ 16,520.00
4.05	STORM SEWER, TRENCHED, RCP, 18"	174	LF	\$ 75.00	\$ 13,050.00
4.06	STORM SEWER, FULL AGGREGATE BACKFILL	268	LF	\$ 20.00	\$ 5,360.00
4.07	REMOVAL OF STORM SEWER, RCP, LESS THAN OR EQUAL TO 18"	45	LF	\$ 10.00	\$ 450.00
4.08	SUBDRAIN, PVC, 6"	2284	LF	\$ 25.00	\$ 57,100.00
4.09	SUBDRAIN CLEANOUT, TYPE B, 48"	6	EA	\$ 500.00	\$ 3,000.00
4.10	SUMP OUTLETS AND COLLECTIONS, CMP, 6"	16	EA	\$ 500.00	\$ 8,000.00
4.11	SUMP PUMP SERVICE STUB, PVC, 1.5"	28	EA	\$ 750.00	\$ 21,000.00
4.12	SUPPORT OF LINEAR CABLE UTILITY	200	LF	\$ 10.00	\$ 2,000.00
WATER MAIN AND APPURTENANCES					
5.01	WATER MAIN, TRENCHED, C-900 PVC, 8"	1365	LF	\$ 65.00	\$ 88,725.00
5.02	WATER MAIN, TRENCHED, C-900 PVC, 10"	20	LF	\$ 75.00	\$ 1,500.00
5.03	WATER SERVICE RELOCATION, K-COPPER, 3/4", FAR	14	EA	\$ 2,000.00	\$ 28,000.00
5.04	WATER SERVICE RELOCATION, K-COPPER, 3/4", NEAR	14	EA	\$ 2,200.00	\$ 30,800.00
5.05	FITTING, CROSS, DIP, 8"	2	EA	\$ 750.00	\$ 1,500.00
5.06	FITTING, TEE, DIP, 8"	2	EA	\$ 500.00	\$ 1,000.00
5.07	FITTING, 45 DEGREE BEND, DIP, 8"	26	EA	\$ 500.00	\$ 13,000.00
5.08	FITTING, 90 DEGREE BEND, DIP, 8"	2	EA	\$ 500.00	\$ 1,000.00
5.09	FITTING, CAP OR PLUG, DIP, 8"	2	EA	\$ 325.00	\$ 650.00
5.10	FITTING, REDUCER, DIP, 8"x6"	1	EA	\$ 500.00	\$ 500.00
5.11	VALVE, GATE, 8"	7	EA	\$ 2,500.00	\$ 17,500.00
5.12	VALVE, SALVAGE	1	EA	\$ 600.00	\$ 600.00
5.13	FIRE HYDRANT ASSEMBLY	3	EA	\$ 6,000.00	\$ 18,000.00
5.14	FIRE HYDRANT ASSEMBLY REMOVAL	1	EA	\$ 550.00	\$ 550.00
5.15	VALVE REMOVAL	3	EA	\$ 300.00	\$ 900.00
5.16	CONNECTION TO EXISTING WATER MAIN	4	EA	\$ 500.00	\$ 2,000.00
STRUCTURES FOR SANITARY AND STORM					
6.01	MANHOLE, SW-301	3	EA	\$ 6,000.00	\$ 18,000.00
6.02	INTAKE, SW-501	2	EA	\$ 3,500.00	\$ 7,000.00
6.03	INTAKE, SW-503	1	EA	\$ 5,500.00	\$ 5,500.00
6.04	INTAKE, SW-505	7	EA	\$ 3,800.00	\$ 26,600.00
6.05	INTAKE, SW-506	1	EA	\$ 6,400.00	\$ 6,400.00
6.06	MANHOLE ADJUST, MAJOR	2	EA	\$ 3,000.00	\$ 6,000.00
6.07	REMOVE MANHOLE	2	EA	\$ 750.00	\$ 1,500.00
6.08	REMOVE INTAKE	4	EA	\$ 750.00	\$ 3,000.00
STREETS AND RELATED WORK					
7.01	PAVEMENT, PCC, 7"	3579	SY	\$ 60.00	\$ 214,740.00
7.02	PCC PAVEMENT SAMPLES AND TESTING	0.75	LS	\$ 10,000.00	\$ 7,500.00
7.03	REMOVAL OF SIDEWALK	322	SY	\$ 10.00	\$ 3,220.00
7.04	REMOVAL OF DRIVEWAY	360	SY	\$ 10.00	\$ 3,600.00
7.05	SIDEWALK, PCC, 4"	243	SY	\$ 100.00	\$ 24,300.00
7.06	SIDEWALK, PCC, 6"	121	SY	\$ 150.00	\$ 18,150.00
7.07	DETECTABLE WARNING	64	SF	\$ 40.00	\$ 2,560.00
7.08	DRIVEWAY, PAVED, PCC, 6"	485	SY	\$ 80.00	\$ 38,800.00
7.09	DRIVEWAY, GRANULAR	45	TON	\$ 30.00	\$ 1,350.00
7.10	PAVEMENT REMOVAL	3735	SY	\$ 10.00	\$ 37,350.00
TRAFFIC CONTROL					
8.01	TEMPORARY TRAFFIC CONTROL	0.75	LS	\$ 10,000.00	\$ 7,500.00
8.02	PORTABLE MESSAGE BOARD	6	C DAY	\$ 150.00	\$ 900.00
SITE WORK AND LANDSCAPING					
9.01	HYDRAULIC SEEDING, SEEDING, FERTILIZING, MULCHING	1.0	AC	\$ 4,000.00	\$ 4,000.00
9.02	SEEDING MOBILIZATION	2	EA	\$ 500.00	\$ 1,000.00
9.03	SWPPP MANAGEMENT	0.75	LS	\$ 4,000.00	\$ 3,000.00
9.04	FILTER SOCK, 8"	3375	LF	\$ 3.00	\$ 10,125.00
9.05	FILTER SOCK, REMOVAL	3375	LF	\$ 1.00	\$ 3,375.00
9.06	STABILIZED CONSTRUCTION ENTRANCE	140	SY	\$ 12.00	\$ 1,680.00
9.07	EROSION CONTROL MULCHING, HYDROMULCHING WITH TEMPORARY SEED	0.8	AC	\$ 3,000.00	\$ 2,400.00
9.08	INLET PROTECTION DEVICE, DROP-IN, INSTALL AND REMOVE	16	EA	\$ 200.00	\$ 3,200.00
9.09	INLET PROTECTION DEVICE, DROP-IN, MAINTENANCE	16	EA	\$ 50.00	\$ 800.00
9.10	CONCRETE STEPS	8	SF	\$ 200.00	\$ 1,600.00
MISCELLANEOUS					
11.01	MOBILIZATION	0.75	LS	\$ 140,000.00	\$ 105,000.00
11.02	MAINTENANCE OF SOLID WASTE AND RECYCLING COLLECTION	0.75	LS	\$ 5,000.00	\$ 3,750.00
11.03	CONCRETE WASHOUT	0.75	LS	\$ 2,500.00	\$ 1,875.00
11.04	REMOVE AND REINSTALL STREET SIGNS	11	EA	\$ 300.00	\$ 3,300.00
CONSTRUCTION TOTAL:					\$ 1,210,111.00



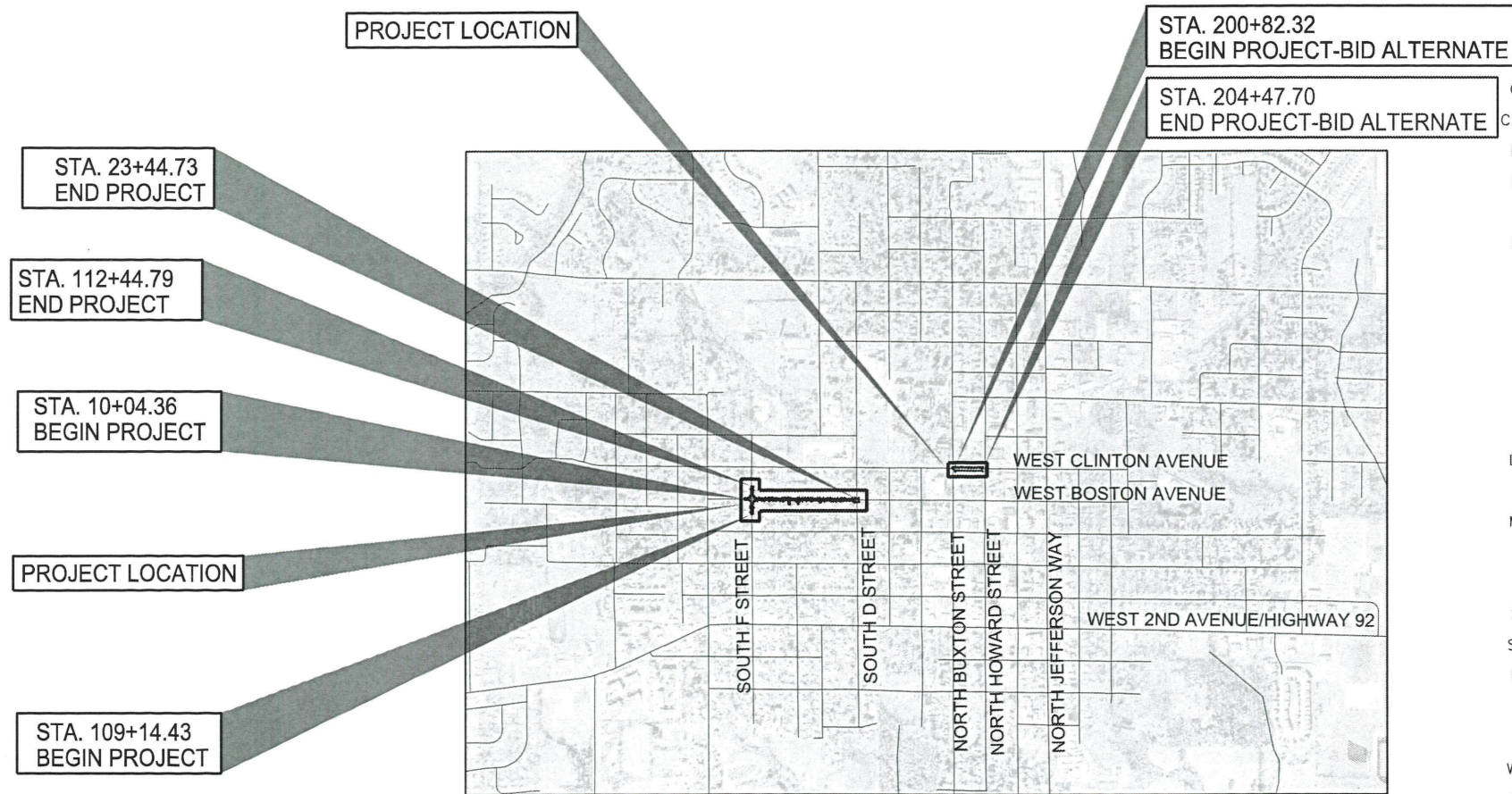
ITEM #	DESCRIPTION	PROJECT TOTAL	UNIT	UNIT PRICE	PROJECT TOTAL
	EARTHWORK				
2.01	CLEARING AND GRUBBING	20	UNIT	\$ 35.00	\$ 700.00
2.02	TOPSOIL - ONSITE	45	CY	\$ 25.00	\$ 1,125.00
2.03	EXCAVATION, CLASS 10	565	CY	\$ 20.00	\$ 11,300.00
2.04	BELOW GRADE EXCAVATION (CORE OUT)	25	CY	\$ 25.00	\$ 625.00
2.05	SUBGRADE PREPARATION, 12"	1212	SY	\$ 5.00	\$ 6,060.00
2.06	MODIFIED SUBBASE, 6"	1212	SY	\$ 10.00	\$ 12,120.00
2.07	FILLING AND PLUGGING OF KNOWN PIPE CULVERT, PIPE, AND CONDUIT, 6 TO 8 INCHES	317	LF	\$ 8.00	\$ 2,536.00
2.08	COMPACTION TESTING	0.25	LS	\$ 10,000.00	\$ 2,500.00
	TRENCH AND TRENCHLESS CONSTRUCTION				
3.01	TRENCH FOUNDATION	40	TON	\$ 20.00	\$ 800.00
3.02	REPLACEMENT OF UNSUITABLE BACKFILL MATERIALS	85	CY	\$ 30.00	\$ 2,550.00
3.03	TRENCH COMPACTION TESTING	0.25	LS	\$ 5,000.00	\$ 1,250.00
	SEWERS AND DRAINS				
4.01	SANITARY SEWER, TRENCHED, TRUSS PVC, 8"	323	LF	\$ 60.00	\$ 19,380.00
4.02	SANITARY SEWER SERVICE RELOCATION	9	EA	\$ 2,000.00	\$ 18,000.00
4.03	REMOVAL OF SANITARY SEWER, VCP, 8"	131	LF	\$ 10.00	\$ 1,310.00
4.04	SUBDRAIN, PVC, 6"	580	LF	\$ 25.00	\$ 14,500.00
4.05	SUBDRAIN CLEANOUT, TYPE B, 48"	8	EA	\$ 500.00	\$ 4,000.00
4.07	SUMP PUMP SERVICE STUB, PVC, 1.5"	6	EA	\$ 750.00	\$ 4,500.00
	WATER MAIN AND APPURTENANCES				
5.01	WATER MAIN, TRENCHED, C-900 PVC, 8"	350	LF	\$ 65.00	\$ 22,750.00
5.02	WATER SERVICE RELOCATION, K-COPPER, 3/4", FAR	3	EA	\$ 2,000.00	\$ 6,000.00
5.03	WATER SERVICE RELOCATION, K-COPPER, 3/4", NEAR	3	EA	\$ 2,200.00	\$ 6,600.00
5.04	FITTING, TEE, DIP, 8"	2	EA	\$ 50.00	\$ 100.00
5.05	FITTING, 90 DEGREE BEND, DIP, 8"	2	EA	\$ 500.00	\$ 1,000.00
5.06	FITTING, CAP OR PLUG, DIP, 8"	2	EA	\$ 325.00	\$ 650.00
5.07	VALVE, GATE, 8"	2	EA	\$ 2,500.00	\$ 5,000.00
5.08	CONNECTION TO EXISTING WATER MAIN	2	EA	\$ 500.00	\$ 1,000.00
	STRUCTURES FOR SANITARY AND STORM				
6.01	MANHOLE, SW-301	2	EA	\$ 6,000.00	\$ 12,000.00
6.03	MANHOLE ABANDONMENT	2	EA	\$ 500.00	\$ 1,000.00
	STREETS AND RELATED WORK				
7.01	PAVEMENT, PCC, 7"	1068	SY	\$ 60.00	\$ 64,080.00
7.02	PCC PAVEMENT SAMPLES AND TESTING	0.25	LS	\$ 10,000.00	\$ 2,500.00
7.03	REMOVAL OF SIDEWALK	11	SY	\$ 10.00	\$ 110.00
7.04	REMOVAL OF DRIVEWAY	63	SY	\$ 10.00	\$ 630.00
7.05	SIDEWALK, PCC, 4"	32	SY	\$ 100.00	\$ 3,200.00
7.07	DETECTABLE WARNING	64	SF	\$ 40.00	\$ 2,560.00
7.08	DRIVEWAY, PAVED, PCC, 6"	88	SY	\$ 80.00	\$ 7,040.00
7.09	PAVEMENT REMOVAL	925	SY	\$ 10.00	\$ 9,250.00
	TRAFFIC CONTROL				
8.01	TEMPORARY TRAFFIC CONTROL	0.25	LS	\$ 10,000.00	\$ 2,500.00
8.02	PORTABLE MESSAGE BOARD	6	CDAY	\$ 150.00	\$ 900.00
	SITE WORK AND LANDSCAPING				
9.01	HYDRAULIC SEEDING, SEEDING, FERTILIZING, MULCHING	0.2	AC	\$ 4,000.00	\$ 800.00
9.02	SEEDING MOBILIZATION	2	EA	\$ 500.00	\$ 1,000.00
9.03	SWPPP MANAGEMENT	0.25	LS	\$ 4,000.00	\$ 1,000.00
9.04	FILTER SOCK, 8"	775	LF	\$ 3.00	\$ 2,325.00
9.05	FILTER SOCK, REMOVAL	775	LF	\$ 1.00	\$ 775.00
9.06	STABILIZED CONSTRUCTION ENTRANCE	140	SY	\$ 12.00	\$ 1,680.00
9.07	EROSION CONTROL MULCHING, HYDROMULCHING WITH TEMPORARY SEED	0.2	AC	\$ 3,000.00	\$ 600.00
	MISCELLANEOUS				
11.01	MOBILIZATION	0.25	LS	\$ 140,000.00	\$ 35,000.00
11.02	MAINTENANCE OF SOLID WASTE AND RECYCLING COLLECTION	0.25	LS	\$ 5,000.00	\$ 1,250.00
11.03	TEMPORARY PEDESTRIAN RESIDENTIAL ACCESS, HMA MILLINGS	50	SY	\$ 25.00	\$ 1,250.00
11.04	CONCRETE WASHOUT	0.25	LS	\$ 2,500.00	\$ 625.00
11.05	REMOVE AND REINSTALL STREET SIGNS	2	EA	\$ 300.00	\$ 600.00
CONSTRUCTION TOTAL:					\$ 299,031.00



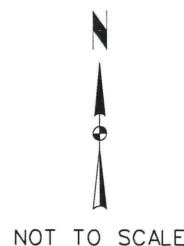
ITEM #	DESCRIPTION	PROJECT TOTAL	UNIT	UNIT PRICE	PROJECT TOTAL
EARTHWORK					
2.01	TOPSOIL - ONSITE	45	CY	\$ 25.00	\$ 1,125.00
2.02	EXCAVATION, CLASS 10	480	CY	\$ 20.00	\$ 9,600.00
2.03	BELOW GRADE EXCAVATION (CORE OUT)	25	CY	\$ 25.00	\$ 625.00
2.04	SUBGRADE PREPARATION, 12"	1717	SY	\$ 5.00	\$ 8,585.00
2.05	MODIFIED SUBBASE, 6"	1717	SY	\$ 10.00	\$ 17,170.00
2.06	FILLING AND PLUGGING OF KNOWN PIPE CULVERT, PIPE, AND CONDUIT, 6 TO 8 INCHES	358	LF	\$ 8.00	\$ 2,864.00
2.07	COMPACTION TESTING	1	LS	\$ 2,500.00	\$ 2,500.00
TRENCH AND TRENCHLESS CONSTRUCTION					
3.01	TRENCH FOUNDATION	27	TON	\$ 20.00	\$ 540.00
3.02	REPLACEMENT OF UNSUITABLE BACKFILL MATERIALS	58	CY	\$ 30.00	\$ 1,740.00
3.03	TRENCH COMPACTION TESTING	1	LS	\$ 1,350.00	\$ 1,350.00
SEWERS AND DRAINS					
4.01	STORM SEWER, TRENCHED, PVC, 8"	8	LF	\$ 60.00	\$ 480.00
4.02	STORM SEWER, TRENCHED, PVC, 12"	4	LF	\$ 70.00	\$ 280.00
4.03	STORM SEWER, TRENCHED, RCP, 12"	18	LF	\$ 70.00	\$ 1,260.00
4.04	STORM SEWER, TRENCHED, RCP, 15"	82	LF	\$ 70.00	\$ 5,740.00
4.05	STORM SEWER, TRENCHED, RCP, 18"	274	LF	\$ 75.00	\$ 20,550.00
4.06	STORM SEWER, FULL AGGREGATE BACKFILL	274	LF	\$ 20.00	\$ 5,480.00
4.07	REMOVAL OF STORM SEWER, RCP, LESS THAN OR EQUAL TO 18"	356	LF	\$ 10.00	\$ 3,560.00
4.08	SUBDRAIN, PVC, 6"	267	LF	\$ 25.00	\$ 6,675.00
4.09	SUBDRAIN CLEANOUT, TYPE B, 48"	2	EA	\$ 500.00	\$ 1,000.00
4.10	SUBDRAIN OUTLETS AND CONNECTIONS, CMP, 6"	1	EA	\$ 500.00	\$ 500.00
4.11	SUMP PUMP SERVICE STUB, PVC, 1.5"	7	EA	\$ 750.00	\$ 5,250.00
WATER MAIN AND APPURTENANCES					
5.01	WATER MAIN, TRENCHED, C-900 PVC, 8"	360	LF	\$ 65.00	\$ 23,400.00
5.02	WATER SERVICE RELOCATION, K-COPPER, 3/4", FAR	1	EA	\$ 2,000.00	\$ 2,000.00
5.03	WATER SERVICE RELOCATION, K-COPPER, 3/4", NEAR	5	EA	\$ 2,200.00	\$ 11,000.00
5.04	WATER SERVICE RELOCATION, K-COPPER, 1"	1	EA	\$ 2,500.00	\$ 2,500.00
5.05	FITTING, 45 DEGREE BEND, DIP, 8"	2	EA	\$ 500.00	\$ 1,000.00
5.06	FITTING, CAP OR PLUG, DIP, 4"	1	EA	\$ 250.00	\$ 250.00
5.07	VALVE, SALVAGE	2	EA	\$ 600.00	\$ 1,200.00
5.08	FIRE HYDRANT ASSEMBLY	1	EA	\$ 6,000.00	\$ 6,000.00
5.09	FIRE HYDRANT, SALVAGE	1	EA	\$ 2,000.00	\$ 2,000.00
5.10	FIRE HYDRANT ASSEMBLY REMOVAL	1	EA	\$ 550.00	\$ 550.00
5.11	VALVE REMOVAL	1	EA	\$ 300.00	\$ 300.00
5.12	CONNECTION TO EXISTING WATER MAIN	2	EA	\$ 500.00	\$ 1,000.00
STRUCTURES FOR SANITARY AND STORM					
6.01	INTAKE, SW-501	1	EA	\$ 3,500.00	\$ 3,500.00
6.02	INTAKE, SW-505	2	EA	\$ 3,800.00	\$ 7,600.00
6.03	INTAKE, SW-511	1	EA	\$ 6,000.00	\$ 6,000.00
6.04	REMOVE INTAKE	2	EA	\$ 750.00	\$ 1,500.00
STREETS AND RELATED WORK					
7.01	PAVEMENT, PCC, 8"	1223	SY	\$ 80.00	\$ 97,840.00
7.02	PAVEMENT, PCC, 8", REINFORCED	244	SY	\$ 110.00	\$ 26,840.00
7.03	PCC PAVEMENT SAMPLES AND TESTING	1	LS	\$ 2,500.00	\$ 2,500.00
7.04	REMOVAL OF SIDEWALK	96	SY	\$ 10.00	\$ 960.00
7.05	REMOVAL OF DRIVEWAY	31	SY	\$ 10.00	\$ 310.00
7.06	SIDEWALK, PCC, 4"	56	SY	\$ 100.00	\$ 5,600.00
7.07	SIDEWALK, PCC, 6"	36	SY	\$ 150.00	\$ 5,400.00
7.08	DETECTABLE WARNING	68	SF	\$ 40.00	\$ 2,720.00
7.09	DRIVEWAY, PAVED, PCC, 6"	27	SY	\$ 80.00	\$ 2,160.00
7.10	PAVEMENT REMOVAL	1478	SY	\$ 10.00	\$ 14,780.00
TRAFFIC CONTROL					
8.01	TEMPORARY TRAFFIC CONTROL	1	LS	\$ 2,500.00	\$ 2,500.00
8.02	PORTABLE MESSAGE BOARD	6	CDAY	\$ 150.00	\$ 900.00
SITE WORK AND LANDSCAPING					
9.01	HYDRAULIC SEEDING, SEEDING, FERTILIZING, MULCHING	0.2	AC	\$ 4,000.00	\$ 800.00
9.02	SEEDING MOBILIZATION	2	EA	\$ 500.00	\$ 1,000.00
9.03	SWPPP MANAGEMENT	1	LS	\$ 1,050.00	\$ 1,050.00
9.04	FILTER SOCK, 8"	750	LF	\$ 3.00	\$ 2,250.00
9.05	FILTER SOCK, REMOVAL	750	LF	\$ 1.00	\$ 750.00
9.06	STABILIZED CONSTRUCTION ENTRANCE	140	SY	\$ 12.00	\$ 1,680.00
9.07	EROSION CONTROL MULCHING, HYDROMULCHING WITH TEMPORARY SEED	0.2	AC	\$ 3,000.00	\$ 600.00
9.08	INLET PROTECTION DEVICE, DROP-IN, INSTALL AND REMOVE	5	EA	\$ 200.00	\$ 1,000.00
9.09	INLET PROTECTION DEVICE, DROP-IN, MAINTENANCE	5	EA	\$ 50.00	\$ 250.00
MISCELLANEOUS					
11.01	MOBILIZATION	1	LS	\$ 35,000.00	\$ 35,000.00
11.02	MAINTENANCE OF SOLID WASTE AND RECYCLING COLLECTION	1	LS	\$ 1,200.00	\$ 1,200.00
11.03	TEMPORARY PEDESTRIAN RESIDENTIAL ACCESS, HMA MILLINGS	50	SY	\$ 25.00	\$ 1,250.00
11.04	CONCRETE WASHOUT	1	LS	\$ 1,000.00	\$ 1,000.00
11.05	REMOVE AND REINSTALL STREET SIGNS	1	EA	\$ 300.00	\$ 300.00
CONSTRUCTION TOTAL:					\$ 377,314.00

CONSTRUCTION PLANS FOR
URBAN ROAD SYSTEM
CITY OF INDIANOLA
WARREN COUNTY, IOWA
2022 Infrastructure Improvements
West Boston Avenue, North "F" Street
and West Clinton Avenue

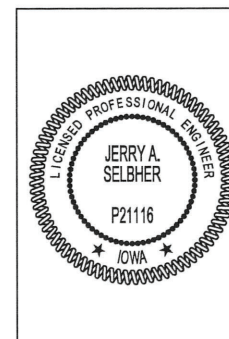
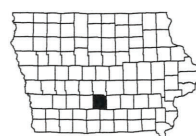
THIS PROJECT IS COVERED BY THE IOWA DEPARTMENT OF NATURAL RESOURCES NPDES GENERAL PERMIT NO. 2. THE CONTRACTOR SHALL CARRY OUT THE TERMS AND CONDITIONS OF GENERAL PERMIT NO. 2 AND THE STORM WATER POLLUTION PREVENTION PLAN WHICH IS PART OF THESE CONTRACT DOCUMENTS.



VICINITY MAP



INDEX OF SHEETS	
A.1	TITLE SHEET
A.2	LEGEND, GENERAL NOTES AND UTILITY CONTACTS
B.1	TYPICAL SECTIONS
C.1-C.4	ESTIMATED QUANTITIES AND ESTIMATE REFERENCE INFORMATION
C.5-C.10	POLLUTION PREVENTION PLANS
D.1-D.3	WEST BOSTON AVENUE - PLAN AND PROFILE SHEETS
E.1-E.2	NORTH F STREET - PLAN AND PROFILE SHEETS
E.3	WEST CLINTON AVENUE - PLAN AND PROFILE SHEET
F.1-F.2	WEST BOSTON AVENUE - REMOVAL SHEETS
F.3	NORTH F STREET - REMOVAL SHEET
F.4	WEST CLINTON AVENUE - REMOVAL SHEET
G.1	REFERENCE TIES AND BENCHMARKS
J.1-J.4	TRAFFIC CONTROL AND STAGING SHEETS
L.1-L.3	WEST BOSTON AVENUE - GEOMETRIC STAKING AND JOINTING LAYOUT SHEETS
L.4	NORTH F STREET- GEOMETRIC STAKING AND JOINTING LAYOUT SHEET
L.5-L.6	CURB RETURN PROFILES
L.7	WEST CLINTON AVENUE - GEOMETRIC STAKING AND JOINTING LAYOUT SHEET
M.1-M.3	WEST BOSTON AVENUE - STORM SEWER PLAN AND PROFILE SHEETS
M.4	NORTH F STREET - STORM SEWER PLAN AND PROFILE SHEET
M.5	WEST CLINTON AVENUE - STORM SEWER PLAN AND PROFILE SHEET
S.1-S.5	WEST BOSTON AVENUE / F STREET - SIDEWALK LAYOUT SHEETS
S.6-S.7	WEST CLINTON AVENUE - SIDEWALK LAYOUT SHEETS
U.1-U.3	WEST BOSTON AVENUE - WATER MAIN PLAN AND PROFILE SHEETS
U.4	NORTH F STREET - WATER MAIN PLAN AND PROFILE SHEET
U.5	WEST CLINTON AVENUE - WATER MAIN PLAN AND PROFILE SHEET
W.1-W.6	WEST BOSTON AVENUE - CROSS SECTIONS
X.1-X.2	NORTH F STREET - CROSS SECTIONS
X.3-X.4	WEST CLINTON AVENUE - CROSS SECTIONS



I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.

Jerry A. Selbher 1/17/2022
Jerry A. Selbher, P.E. Date

License Number P21116
My License Renewal Date is December 31, 2022

Pages or sheets covered by this seal:
ALL SHEETS



Project No: 1210657
Sheet A.1

2022 Infrastructure Improvements-W Boston Ave, N F Street & W Clinton Ave

TITLE SHEET

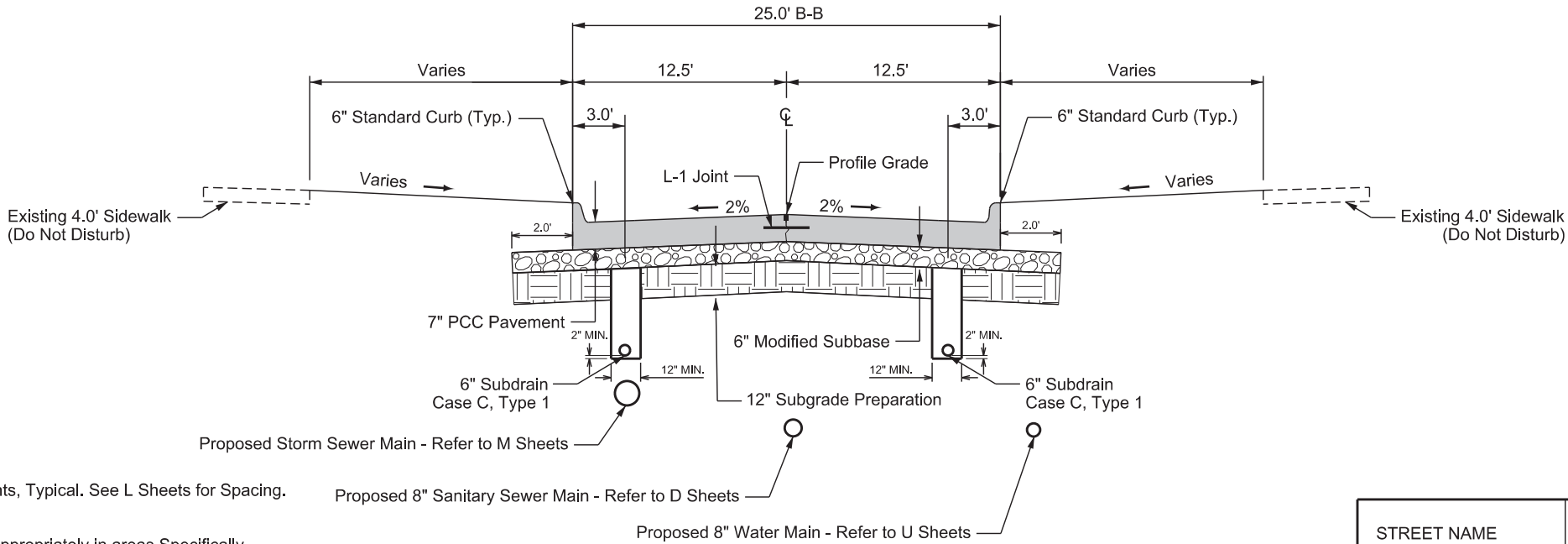
INDIANOLA, IOWA

SNYDER & ASSOCIATES, INC.

2727 S.W. SNYDER BLVD.
ANKENY, IOWA 50023
515-964-2020 | www.snyder-associates.com

Project No: 1210657
Sheet A.1

Y:\open\dotc\dotc\p1c1g
V:\open\dotc\dotc\p1c1g
B.1
160
1/12/2022
1:53:38 PM
Bundled
C:\Users\dotc\Documents\2021\1210657\01\CAD\CD_1210657_B1.DGN



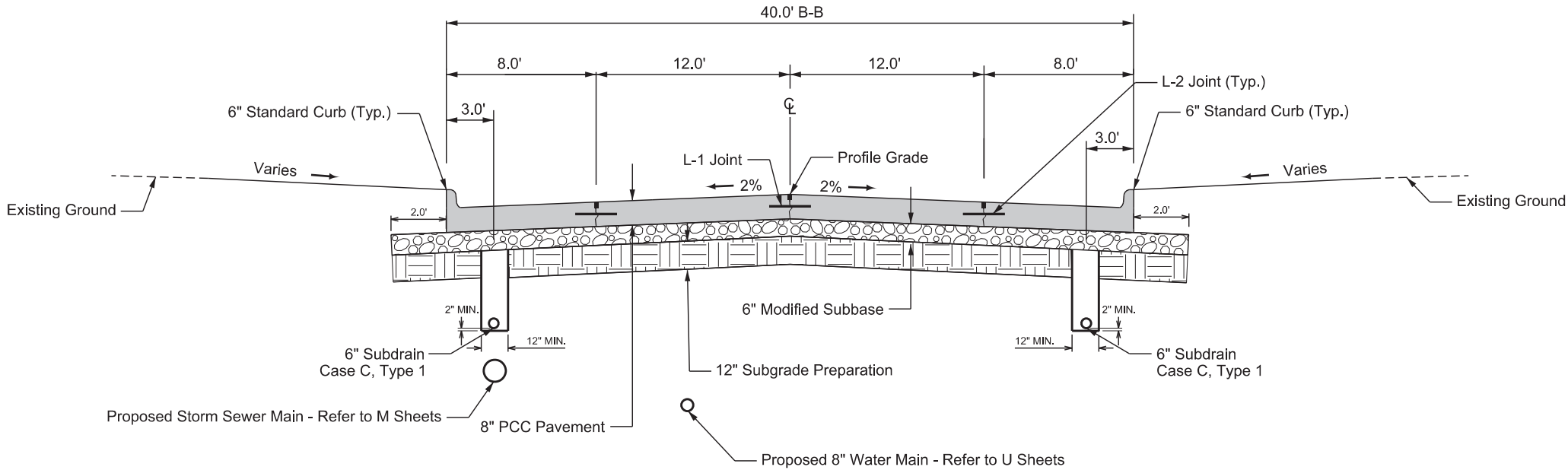
Notes:
Transverse Joints are to be 'C' or 'RD' Joints, Typical. See L Sheets for Spacing.
Longitudinal Joints are L-1 or KT-1

Normal Section Shown May be Modified Appropriately in areas Specifically Designated by the Engineer Such as Intersections.

Slip Form Paver Required on West Boston Avenue and North F Street.

1 PAVING TYPICAL - WEST BOSTON AVENUE & NORTH F STREET
B.1 NO SCALE

STREET NAME	STATION TO STATION
WEST BOSTON AVENUE	10+04.36 - 23+44.73
NORTH F STREET	109+14.43 - 112+44.79



Notes:
Transverse Joints are to be 'CD' or 'RD' Joints, Typical. See L Sheets for Spacing.
Longitudinal Joints are BT-2, BT-3 (Drilled) or L-2.

Normal Section Shown May be Modified Appropriately in areas Specifically Designated by the Engineer Such as Intersections.

Slip Form Paver on Center Two (2) Panels per the L Sheets.

2 PAVING TYPICAL - WEST CLINTON AVENUE (BID ALTERNATE)
B.1 NO SCALE

STREET NAME	STATION TO STATION
WEST CLINTON AVENUE	201+38.69 - 204+28.60

2022 Infrastructure Improvements-W Boston Ave, N F Street & W Clinton Ave

TYPICAL SECTIONS

INDIANOLA, IOWA

SNYDER & ASSOCIATES, INC.

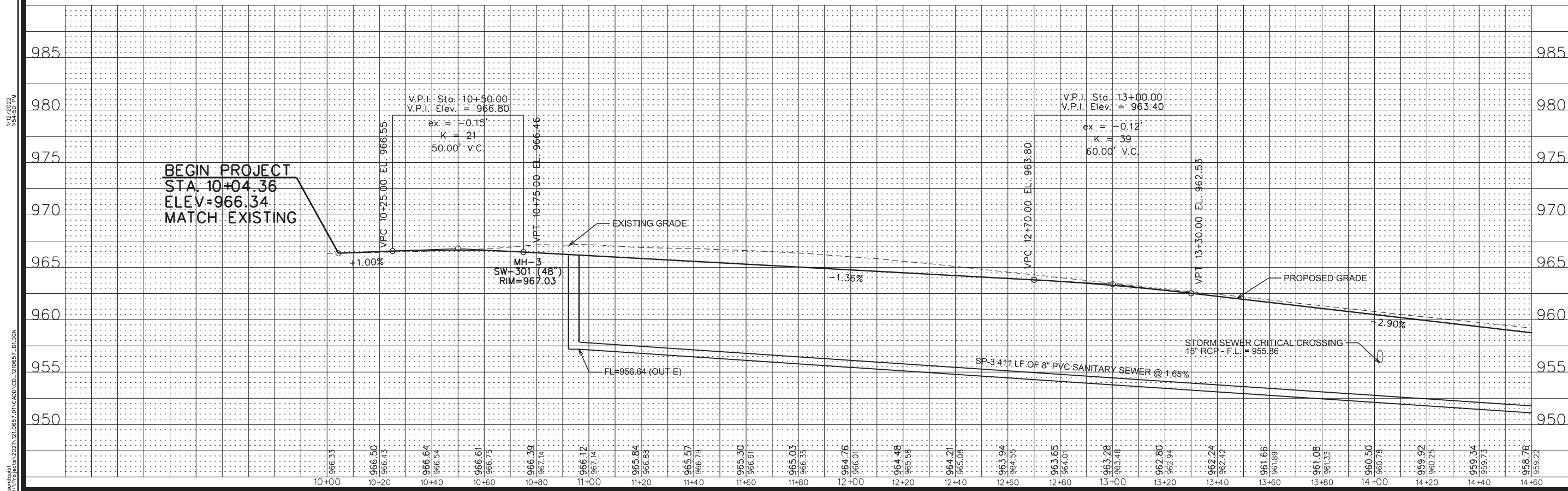
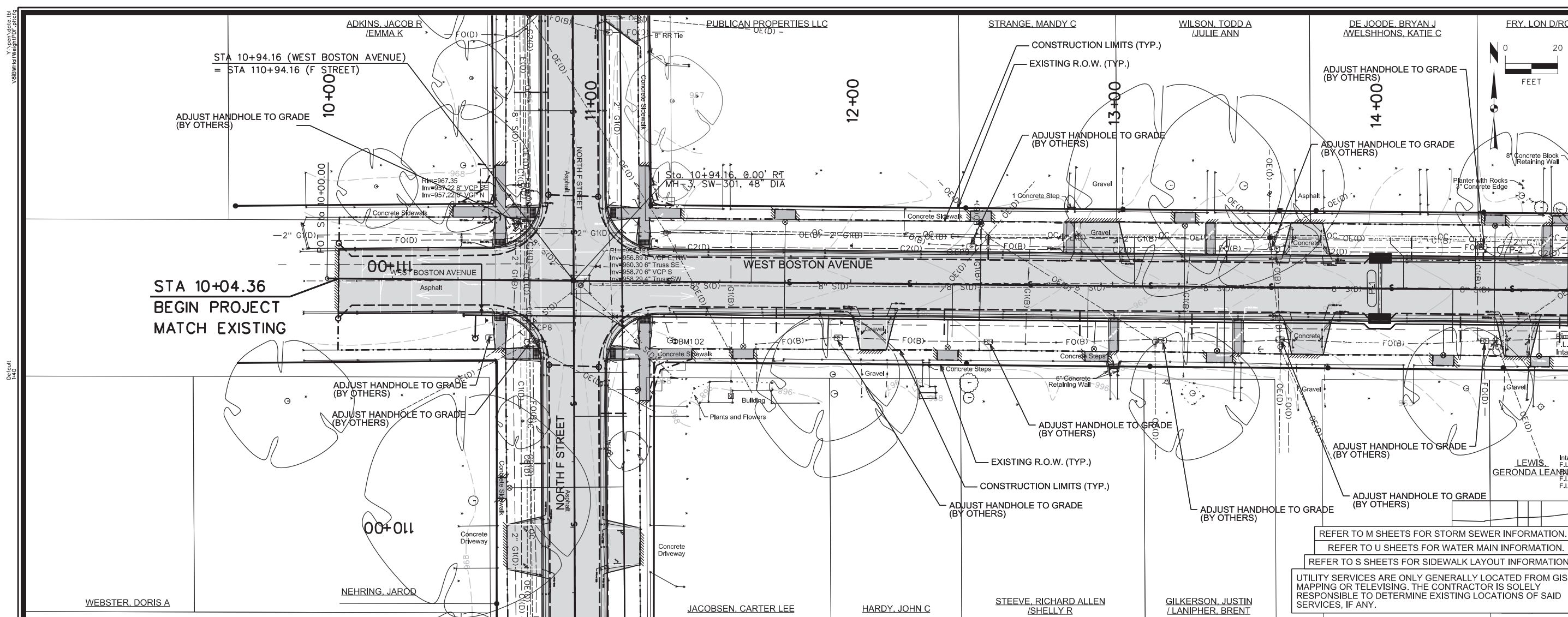
2727 S.W. SNYDER BLVD.
ANKENY, IOWA 50023
515-964-2020 | www.snyder-associates.com



Project No: 1210657

Sheet B.1

																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										</
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----



MARK		REVISION	DATE	BY
Engineer:	TNG	Checked By:	JAS	Scale: 1"=20'
Technician:	JDS	Date:	01/10/22	Field Bk:
Project No:		1210657		
Sheet		D.1		

2022 Infrastructure Improvements-W Boston Ave, N F Street & W Clinton Ave

WEST BOSTON AVENUE - PLAN AND PROFILE

SNYDER & ASSOCIATES

INDIANOLA, IOWA

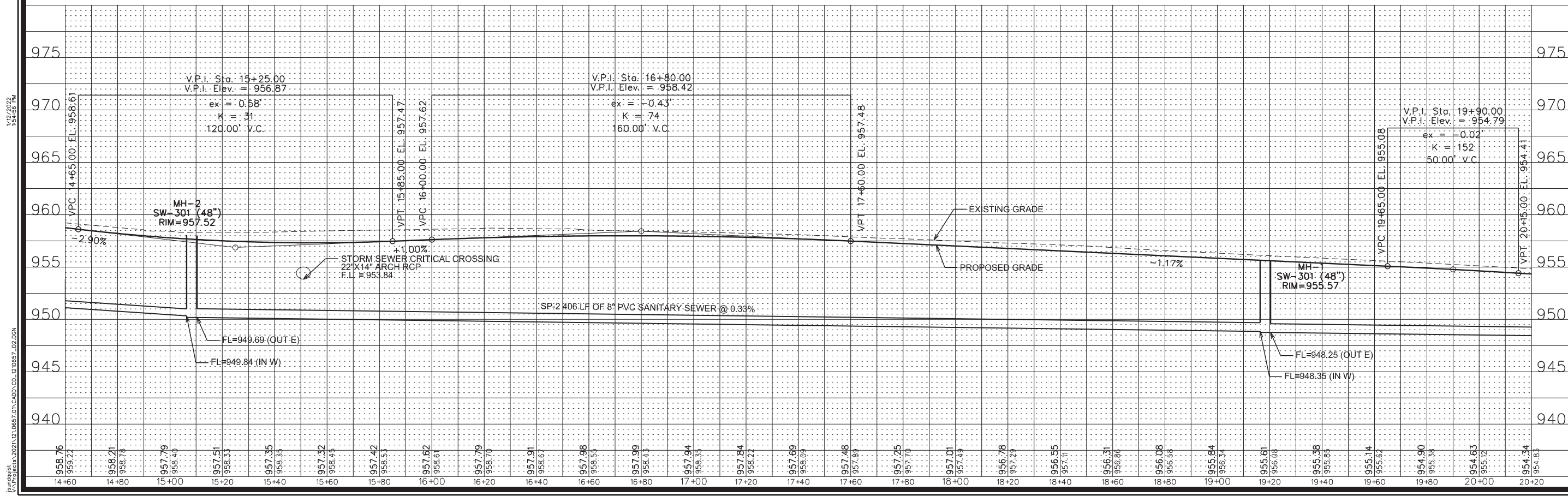
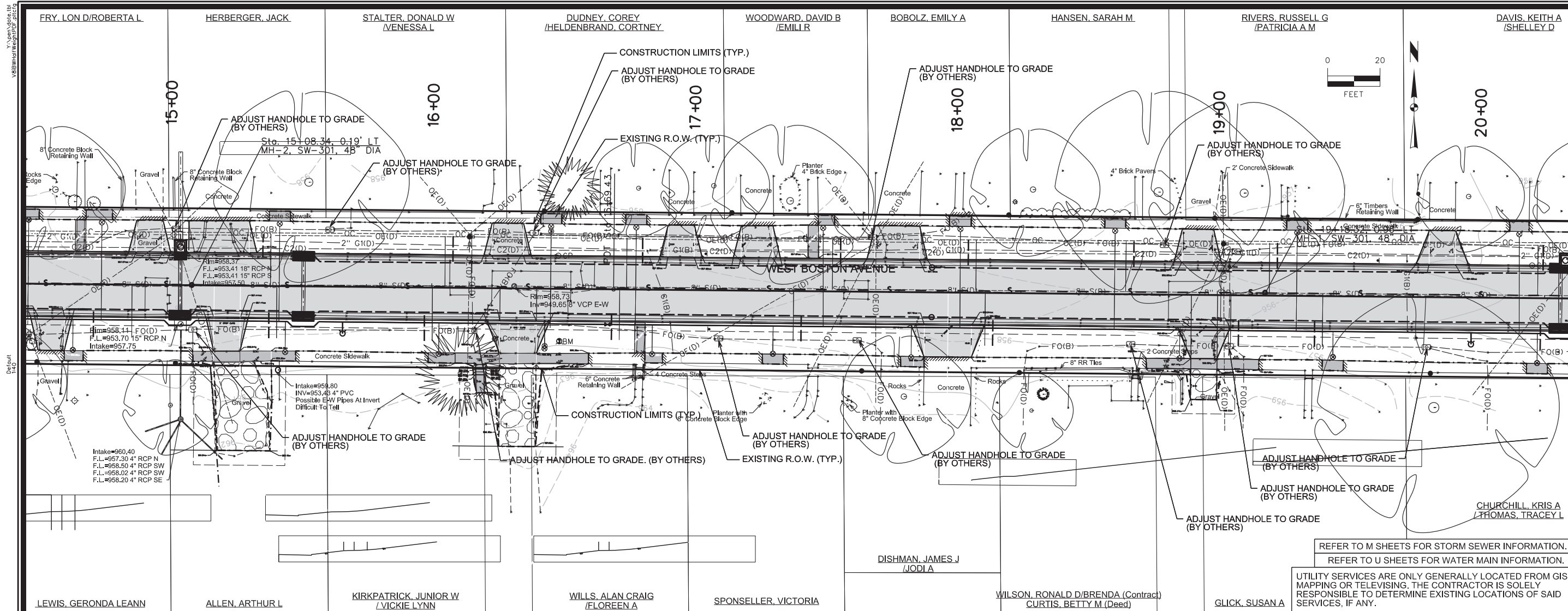
2727 S.W. SNYDER BLVD.
ANKENY, IOWA 50023
515-964-2020 | www.snyder-associates.com

SNYDER & ASSOCIATES, INC.

Project No: 1210657

Sheet D.1

Page 37 of 260



MARK		REVISION	DATE	BY
Engineer:	TNG	Checked By:	JAS	Scale: 1"=20'
Technician:	JDS	Date:	01/10/22	Field Bk: Pg:
Project No:		1210657	Sheet D.2	

2022 Infrastructure Improvements-W Boston Ave, N F Street & W Clinton Ave

WEST BOSTON AVENUE - PLAN AND PROFILE

INDIANOLA, IOWA

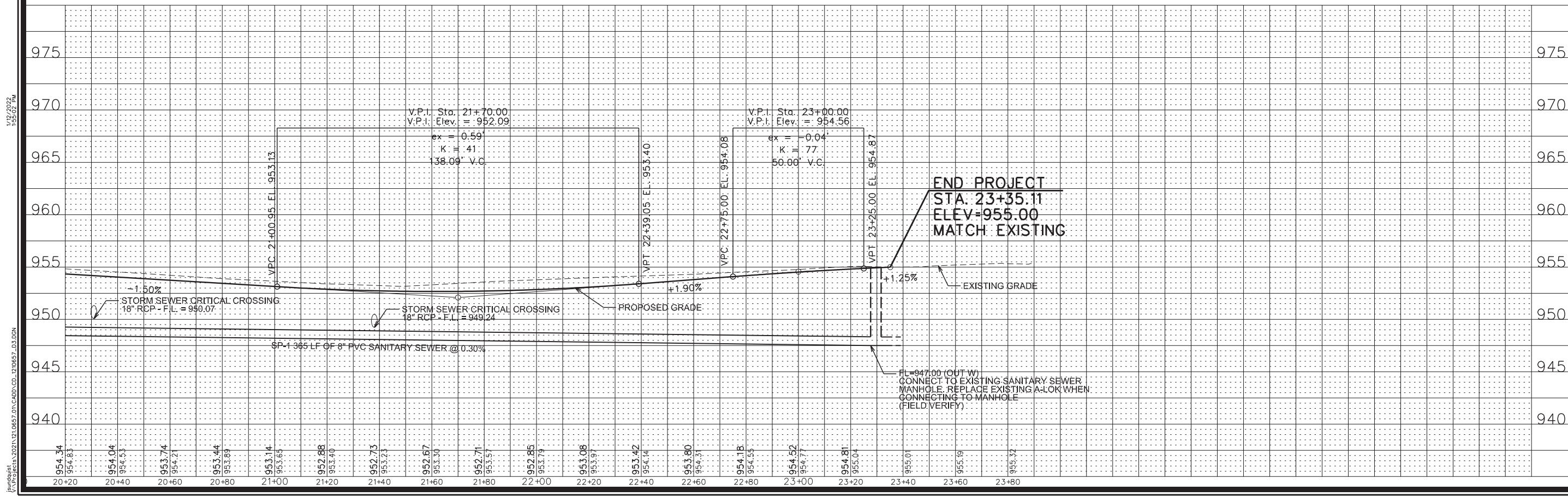
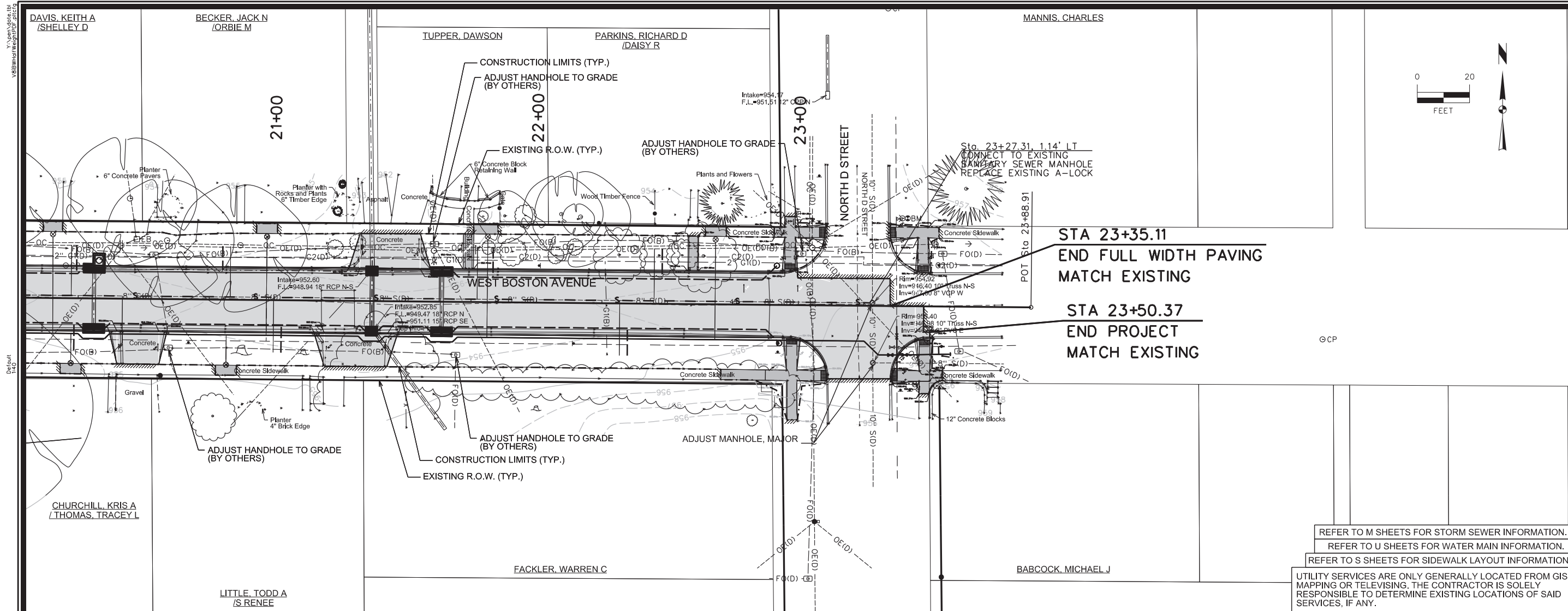
SNYDER & ASSOCIATES, INC.

2727 S.W. SNYDER BLVD.
ANKENY, IOWA 50023
515-964-2020 | www.snyder-associates.com

Project No: 1210657

Sheet D.2

Page 38 of 200



MARK		REVISION	DATE	BY
Engineer:	TNG	Checked By:	JAS	11/20/22
Technician:	JDS	Date:	01/10/22	Field Bk:
Project No:		1210657		
Sheet		D.3		

2022 Infrastructure Improvements-W Boston Ave, N F Street & W Clinton Ave

WEST BOSTON AVENUE - PLAN AND PROFILE

INDIANOLA, IOWA

SNYDER & ASSOCIATES, INC.

Project No:

1210657

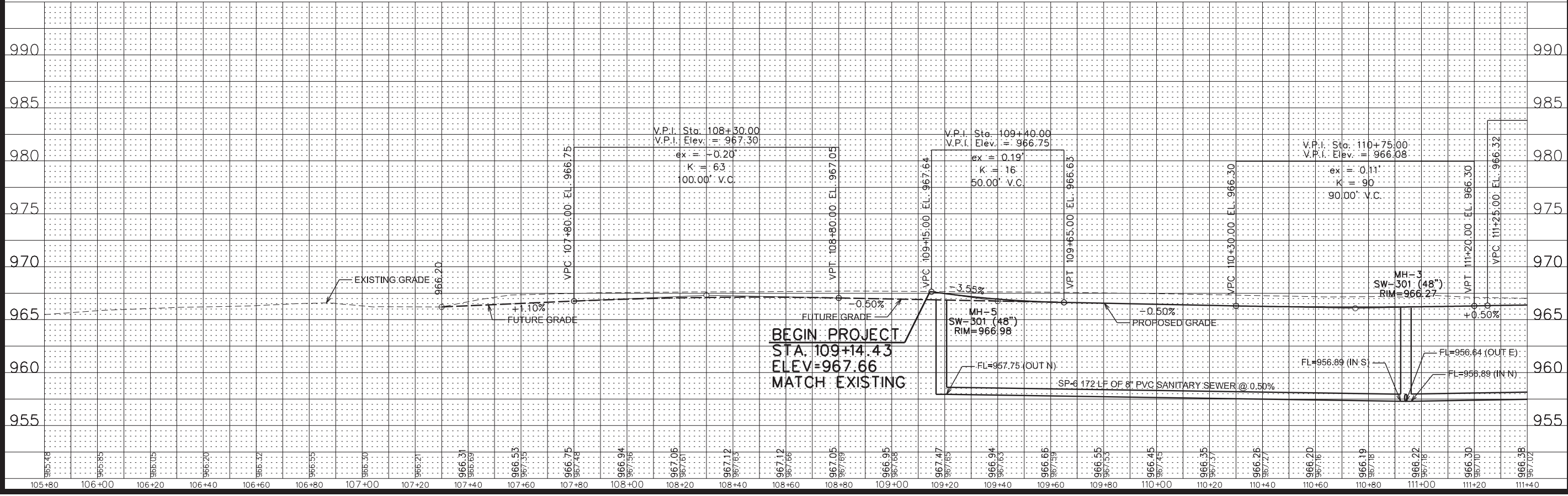
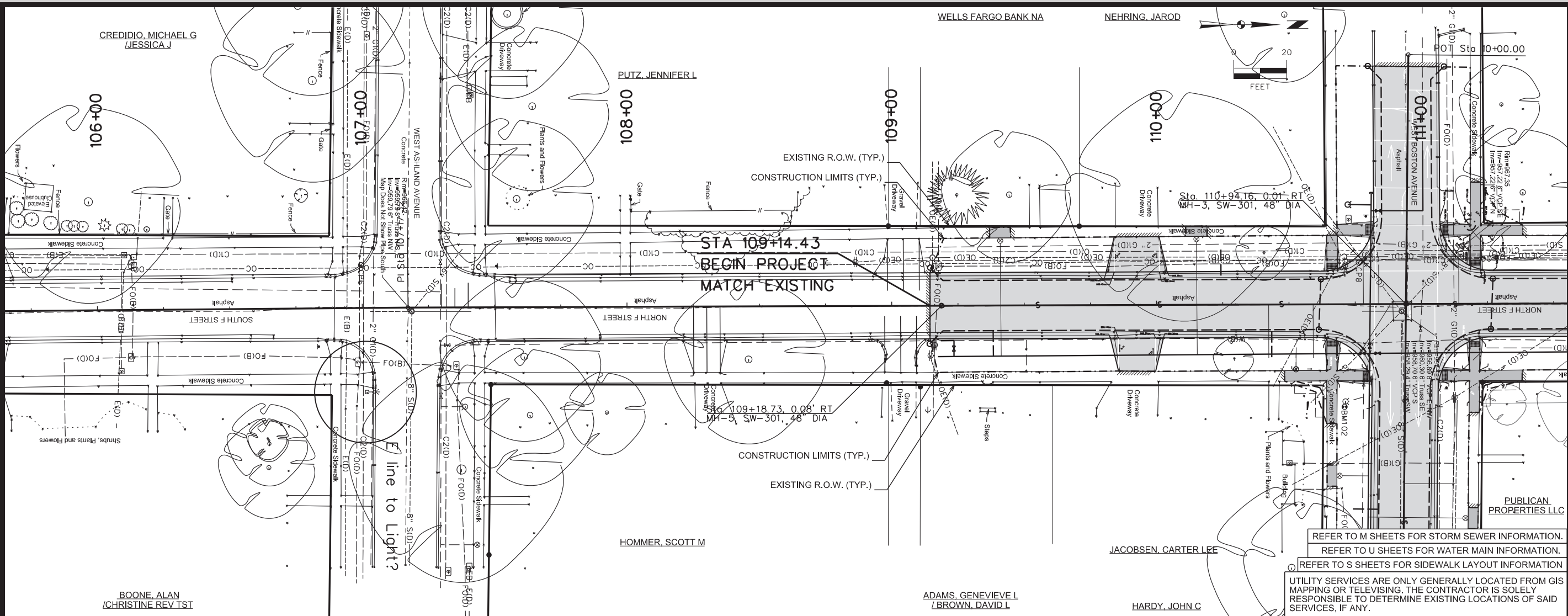
Sheet

D.3

Page 39 of 266

2727 S.W. SNYDER BLVD.
ANKENY, IOWA 50023
515-964-2020 | www.snyder-associates.com

\\snyder\shared\p\1210657\01\CD\CD.DWG 12/10/22 1:55:07 PM 1/12/2022 1:55:07 PM



2022 Infrastructure Improvements-W Boston Ave, N F Street & W Clinton Ave

NORTH F STREET - PLAN AND PROFILE



SNYDER

& ASSOCIATES

Project No: 1210657

Sheet E.1

Page 40 of 200

INDIANOLA, IOWA

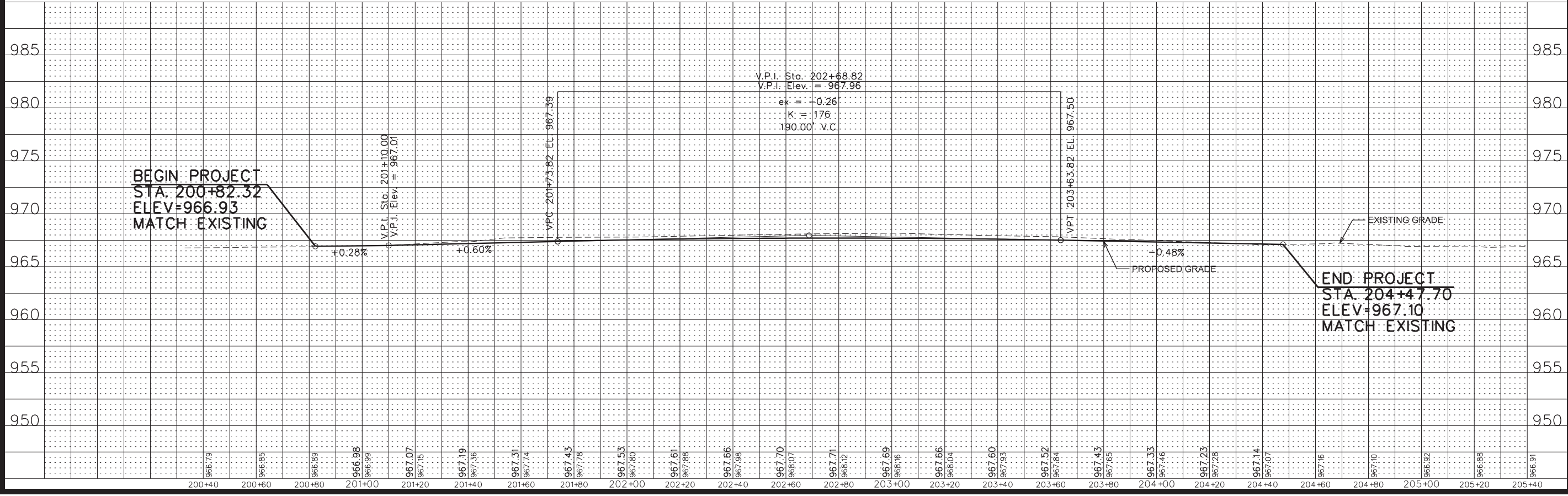
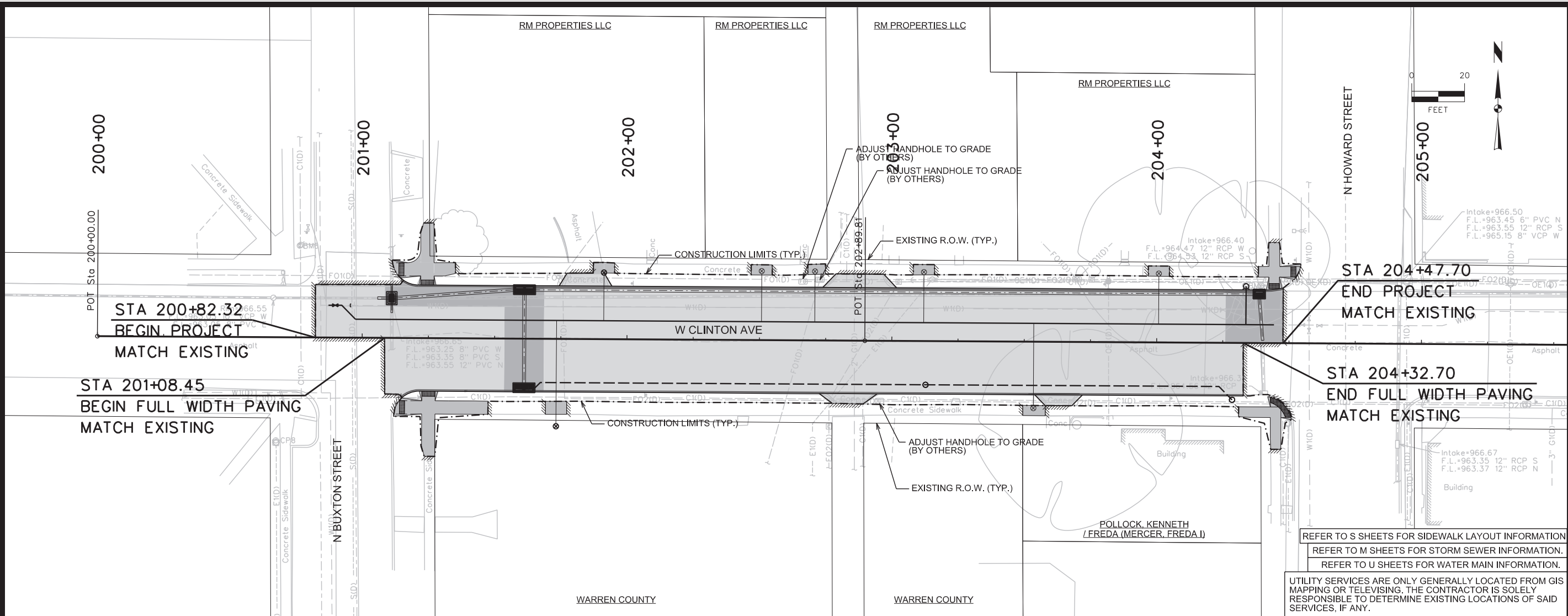
2727 S.W. SNYDER BLVD.
ANKENY, IOWA 50023
515-964-2020 | www.snyder-associates.com

MARK	REVISION	DATE	BY
Engineer: TNG	Checked By: JAS	Scale: 1"= 20'	
Technician: JDS	Date: 01/10/22	Field Bk:	Pg:

Project No: 1210657

Sheet E.1

Y:\snp\2022\1210657\01\CD\CD.DWG 12/10/2022 1:55:24 PM
Default 1:40
1/12/2022 1:55:24 PM
J:\Projects\2021\1210657\01\CD\CD.DWG 12/10/2022 1:55:24 PM



MARK	REVISION	DATE	BY
Engineer: TNG	Checked By: JAS	11/10/22	11/10/22
Technician: JDS	Date: 01/10/22	Field Bk:	Pg:

Project No: 1210657 Sheet E.3

2022 Infrastructure Improvements-W Boston Ave, N F Street & W Clinton Ave

WEST CLINTON AVENUE - PLAN AND PROFILE

INDIANOLA, IOWA

2727 S.W. SNYDER BLVD.
ANKENY, IOWA 50023
515-964-2020 | www.snyder-associates.com

SNYDER & ASSOCIATES, INC.

Project No: 1210657 Sheet E.3

Page 42 of 200

Y:\snp\dotc.tbl
V:\Color\Hatch\DOTF.plt
Default
1:200
1/12/2022
1:58:25 PM
j:\projects\2021\1210657\01\CAD\CD_CD_1210657_J4.dgn

ROAD CLOSED
THRU TRAFFIC

R11-4
60" x 30"

PLACE SIGN ON
CENTER OF TYPE
3 BARRICADE

A

ROAD CLOSED

R11-2
48" x 30"

PLACE SIGN ON
CENTER OF TYPE
3 BARRICADE

B

ROAD
CLOSED
AHEAD

W20-2
36" x 36"

W20-3
36" x 36"

C

DETOUR

M4-10
48" x 18"

ORIENT ARROW AS
APPROPRIATE.
PLACE SIGN UNDER
"A" OR "B" AND
CENTER ON TYPE
3 BARRICADE

D

WEST CLINTON AVE
DETOUR

E

ORIENT ARROW AS
APPROPRIATE

WEST CLINTON AVE
END DETOUR

F

NORTH BUXTON AVE
DETOUR

G

ORIENT ARROW AS
APPROPRIATE

NORTH BUXTON AVE
END DETOUR

H

ROAD
WORK
AHEAD

W20-1
36" x 36"

I

SIDEWALK SIGNING NOTE:
CLOSE SIDEWALKS PER NOTES ON J.1 AT
LOCATIONS WHERE SIDEWALKS ARE REMOVED.

DETOUR SIGNING NOTE:
ALL DETOUR SIGNING TO BE SUBMITTED
FOR REVIEW AND APPROVAL BY ENGINEER
PRIOR TO CONSTRUCTION.

STAGE 3 (BID ALTERNATE)

SAFETY CLOSURE

TRAFFIC SIGN

TYPE 3 BARRICADE, USE 3 BARRICADES WITH REFLECTIVE
ORANGE FENCE FOR EACH SAFETY CLOSURE.

CONTRACTOR STAGING AND STORAGE

RESIDENTIAL PARKING

PEDESTRIAN CIRCULATION ROUTE

WORK AREA AND AREA OF CLOSURE

DETOUR PATH

LEGEND

2022 Infrastructure Improvements-W Boston Ave, N F Street & W Clinton Ave

TRAFFIC CONTROL AND STAGING - STAGE 3

MARK

REVISION

DATE

BY

Engineer: TNG

Checked By: JAS

Date: 01/10/22

Scale: 1"= 100'

Technician: JDS

Date: 12/06/22

Field Bk:

Project No: 1210657

INDIANOLA, IOWA

2727 S.W. SNYDER BLVD.
ANKENY, IOWA 50023
515-964-2020 | www.snyder-associates.com

SNYDER & ASSOCIATES, INC.

Sheet J.4

Page 43 of 260

RESOLUTION NO. _____

**RESOLUTION SETTING PUBLIC HEARING AND LETTING DATES FOR THE 2022
INFRASTRUCTURE IMPROVEMENTS ON WEST BOSTON AVENUE, NORTH F STREET,
AND WEST CLINTON AVENUE**

WHEREAS, the City Council of the City of Indianola, Iowa (the "City") has determined it appropriate to work on the 2022 Infrastructure Improvements on West Boston Avenue, North F Street, and West Clinton Avenue (will be referred as the "Project"); and

WHEREAS, the scope of work for this project will allow for replacement of failed or failing storm, sanitary, water, and pavement infrastructure on West Boston Avenue, between North D Street and North F Street; North F Street, one half block both north and south of West Boston Avenue; and West Clinton Avenue, between North Buxton Street and North Howard Street; and

WHEREAS, the Council has authorized the preparation of the proposed plans, specifications, contract documents, and estimate of cost for this project; and,

WHEREAS, a public hearing upon the proposed plans, specifications, form of contract, and estimate of cost should be held and a time and place for hearing thereon should be fixed; and

WHEREAS, a letting date for the acceptance of bids should be held and a time and place for the letting thereon should be fixed.

WHEREAS, said plans and specifications, along with the notice of public hearing and notice to bidders, have been filed by the Engineer with the City Clerk of Indianola, Iowa.

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

Section 1. That this Council will meet on February 22, 2022 at 6:00 P.M., at which time they will hold a public hearing on the plans and specifications for the aforementioned project. At the hearing, any interested person may appear and file objections to the proposed plans, specifications, form of contract, or estimated cost of the project.

Section 2. That the amount of the bid security to accompany each bid shall be in an amount which shall conform to the provisions of the notice to bidders as part of said specifications.

Section 3. That the Clerk shall publish the Notice of Public Hearing In a newspaper of general circulation in the City of Indianola, Iowa, which shall be in accordance with the State Code of Iowa.

Section 4. That the Notice to Bidders shall be posted in a relevant contractor plan room service with statewide circulation, in a relevant construction lead generating service with statewide circulation, and on the City of Indianola's website, which shall be in accordance with the State Code of Iowa.

Section 5. That bids will be received by the City of Indianola at the Office of the City Clerk at City Hall at 110 N 1st Street, Indianola, Iowa until 2:00 P.M. on February 8, 2022, in connection with the aforementioned project.

Section 6. That this Council will meet at the City Council Chambers, City Hall, Indianola, Iowa, on the February 22, 2022, at 6:00 P.M., and subsequent to the public hearing on said documents it will consider all bids filed pursuant to the plans, specifications, form of contract, and cost for the aforementioned project.

Section 7. That all resolutions or parts of resolutions thereof in conflict herewith be and same hereby repealed.

PASSED AND APPROVED this 18th day of January 2022.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk



MEMORANDUM

To: Mayor and City Council
From: Charlie Dissell, Community and Economic Development Director
Date: January 18, 2022
Subject: Resolution setting public hearing on application for exemption of sign code at 1201 North Jefferson Way, Indianola, Iowa.

Introduction:

Background: At its meeting on January 18, the City Council will be asked to set a public hearing for an application for a sign exemption. If the public hearing is set by the Council, staff will present all application materials and recommendations at that meeting.

Discussion:

Budget Impact:

Recommendation: Staff recommends the public hearing be set for the February 7, 2022 City Council meeting.

Attachments: 1. RESOLUTION_SignExemption

City of Indianola
RESOLUTION NO. 2022-_____

**RESOLUTION SETTING PUBLIC HEARING ON APPLICATION FOR EXEMPTION OF SIGN CODE
AT 1201 NORTH JEFFERSON WAY, INDIANOLA, IOWA**

WHEREAS, the Municipal Code of the City of Indianola, Iowa, provides that the City Council may grant a specific exemption for a sign, provided the Council shall find the existence of a special and unusual, individual circumstance; and

WHEREAS, Wendy Deal of Prairie Rose Sign and Canopy, on behalf of the Dan Lee Corp., has requested a sign exemption; and

WHEREAS, a public hearing is required prior to consideration of said exemption.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Indianola, Iowa, that a public hearing on the proposed sign exemption is hereby set for the 7th day of February 2022, at 6:00 o'clock p.m. in the Council Chambers of the Municipal Building in Indianola, Iowa.

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

APPROVED this 18th day of January 2022.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk



MEMORANDUM

To: Mayor and City Council

From: Charlie Dissell, Community and Economic Development Director

Date: January 18, 2022

Subject: Resolution setting public hearing on an application for a right-of-way vacation and conveyance of the portion of the north/south alley that lies west of Lot 14 of the Plat of Jones and Windles Addition to Indianola, Warren County, Iowa.

Introduction:

Background: At its meeting on January 18, the City Council will be asked to set a public hearing for an application for a vacation of an alley. At its meeting on January 11, the Planning and Zoning Commission reviewed this item and recommended the request be approved. If the public hearing is set by the Council, staff will present all application materials and recommendations at that meeting.

Discussion:

Budget Impact:

Recommendation: Staff recommends the public hearing be set for the February 7, 2022 City Council meeting.

Attachments: 1. RESOLUTION_JonesWindles

RESOLUTION NO. 2022-_____

RESOLUTION SETTING PUBLIC HEARING ON AN APPLICATION FOR A RIGHT-OF-WAY VACATION AND CONVEYANCE OF THE PORTION OF THE NORTH/SOUTH ALLEY THAT LIES WEST OF LOT 14 OF THE PLAT OF JONES AND WINDLES ADDITION TO INDIANOLA, WARREN COUNTY, IOWA

WHEREAS, the City of Indianola, Iowa owns property generally described as the portion of the north/south alley that lies west of Lot 14 of the Plat of Jones and Windles Addition to Indianola, Warren County, Iowa; and

WHEREAS, the City of Indianola, Iowa, recently received a request by adjacent property owners to vacate said alley in accordance with law and city policy on transfer of unused alleys within the City; and

WHEREAS, the alley is not used by the public, the required application has been made, notice and consent of adjacent property owners secured, and Planning and Zoning recommended Council approval of the proposal to vacate and transfer; and

WHEREAS, a public hearing should now be set for consideration of the vacation of said alley.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa, that a public hearing before this Council on the proposed ordinance to vacate said alley is set for 6:00 PM, on the 7th day of February 2022. The City Clerk is directed to publish Notice of said hearing at the time and in the manner required by law.

APPROVED this 18th day of January 2022.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk



MEMORANDUM

To: Mayor and City Council

From:

Date: January 18, 2022

Subject: Resolution setting public hearing on an application for a right-of-way vacation and conveyance of a portion of the north/south alley that lies between Lots 5 and 6 in Block 8 of the Original Town Plan of Indianola, Warren County, Iowa.

Introduction:

Background: At its meeting on January 18, the City Council will be asked to set a public hearing for an application for a vacation of an alley. At its meeting on January 11, the Planning and Zoning Commission reviewed this item and recommended the request be approved. If the public hearing is set by the Council, staff will present all application materials and recommendations at that meeting.

Discussion:

Budget Impact:

Recommendation: Staff recommends the public hearing be set for the February 7, 2022 City Council meeting.

Attachments: 1. RESOLUTION_OTP

RESOLUTION NO. 2022-_____

RESOLUTION SETTING PUBLIC HEARING ON AN APPLICATION FOR A RIGHT-OF-WAY VACATION AND CONVEYANCE OF A PORTION OF THE NORTH/SOUTH ALLEY THAT LIES BETWEEN LOTS 5 AND 6 IN BLOCK 8 OF THE ORIGINAL TOWN PLAN OF INDIANOLA, WARREN COUNTY, IOWA.

WHEREAS, the City of Indianola, Iowa owns property generally described as the portion of the north/south alley that lies between Lots 5 and 6 in Block 8 of the Original Town Plan of Indianola, Warren County, Iowa; and

WHEREAS, the City of Indianola, Iowa, requests to vacate said alley in accordance with law and city policy on transfer of unused alleys within the City; and

WHEREAS, the alley is not used by the public, the required application has been made, notice and consent of adjacent property owners secured, and Planning and Zoning recommended Council approval of the proposal to vacate and transfer; and

WHEREAS, a public hearing should now be set for consideration of the vacation of said alley.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa, that a public hearing before this Council on the proposed ordinance to vacate said alley is set for 6:00 PM, on the 7th day of February 2022. The City Clerk is directed to publish Notice of said hearing at the time and in the manner required by law.

APPROVED this 18th day of January 2022.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk



MEMORANDUM

To: Mayor and City Council

From: Charlie Dissell, Community and Economic Development Director

Date: January 18, 2022

Subject: Resolution setting public hearing on request to rezone property located at 2110 Country Club Road from A-1 (Agricultural Zoning District) to R-1 (Single-Family Residential Detached Zoning District).

Introduction:

Background: At its meeting on January 18, the City Council will be asked to set a public hearing for an application for rezoning. At its meeting on January 11, the Planning and Zoning Commission reviewed this item and recommended the request be approved. If the public hearing is set by the Council, staff will present all application materials and recommendations at that meeting.

Discussion:

Budget Impact:

Recommendation: Staff recommends the public hearing be set for the February 7, 2022 City Council meeting.

Attachments: 1. RESOLUTION_CountryClub Rezone

RESOLUTION NO. 2022-_____

**RESOLUTION SETTING PUBLIC HEARING ON REQUEST TO REZONE
PROPERTY LOCATED AT 2110 COUNTRY CLUB ROAD FROM A-1
(AGRICULTURAL ZONING DISTRICT) TO R-1 (SINGLE-FAMILY RESIDENTIAL
DETACHED ZONING DISTRICT)**

WHEREAS, the City Council of the City of Indianola, Iowa (the “City”) desires to consider an amendment for a rezoning from the A-1 (Agricultural Zoning District) to R-1 (Single-Family Residential Detached Zoning District) on land described:

The North 70 feet of the West 165 feet of the SW ¼ of the SE ¼ of Section 13,
Township 76 North, Range 24 West of the 5th PM, Warren County, Iowa, except
road right of way; And

WHEREAS, a public hearing upon the proposed amendment to the Zoning Ordinance should be held and a time and place for hearing thereon should be fixed.

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

1. That a public hearing be held by the Indianola City Council on the proposed amendment to the Zoning Ordinance, at the Indianola City Hall, 110 N 1st Street, Indianola, Iowa, at 6:00 p.m. on February 7, 2022, at which time the City Council will consider any objections to the proposed amendment and will hear all interested persons.

2. That the Mayor and Clerk be and hereby are authorized and instructed to give Notice of said public hearing, as required by law.

APPROVED this 18th day of January 2022.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk



MEMORANDUM

To: Mayor and City Council

From: Charlie Dissell, Community and Economic Development Director

Date: January 18, 2022

Subject: Resolution setting public hearing on request to rezone 60 acres of property generally located southwest of the intersection of East Hillcrest Avenue and 143rd Street from M-1 (Limited Industrial Zoning District) to M-2 (General Industrial Zoning District).

Introduction:

Background: At its meeting on January 18, the City Council will be asked to set a public hearing for an application for rezoning. At its meeting on January 11, the Planning and Zoning Commission reviewed this item and recommended the request be approved. If the public hearing is set by the Council, staff will present all application materials and recommendations at that meeting.

Discussion:

Budget Impact:

Recommendation: Staff recommends the public hearing be set for the February 7, 2022 City Council meeting.

Attachments: 1. RESOLUTION_Hillcrestand143 Rezone

RESOLUTION NO. 2022-_____

**RESOLUTION SETTING PUBLIC HEARING ON REQUEST TO REZONE 60 ACRES
OF PROPERTY GENERALLY LOCATED SOUTHWEST OF THE INTERSECTION
OF EAST HILLCREST AVENUE AND 143RD STREET FROM M-1 (LIMITED
INDUSTRIAL ZONING DISTRICT) TO M-2 (GENERAL INDUSTRIAL ZONING
DISTRICT)**

WHEREAS, the City Council of the City of Indianola, Iowa (the “City”) desires to consider an amendment for a rezoning from the M-1 (Limited Industrial Zoning District) to the M-2 (General Industrial Zoning District) on land described:

The West 60 Acres of the W ½ of the NW ¼ of Section 20, Township 76 North,
Range 23 West of the 5th PM, Warren County, Iowa; And

WHEREAS, a public hearing upon the proposed amendment to the Zoning Ordinance should be held and a time and place for hearing thereon should be fixed.

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

1. That a public hearing be held by the Indianola City Council on the proposed amendment to the Zoning Ordinance, at the Indianola City Hall, 110 N 1st Street, Indianola, Iowa, at 6:00 p.m. on February 7, 2022, at which time the City Council will consider any objections to the proposed amendment and will hear all interested persons.

2. That the Mayor and Clerk be and hereby are authorized and instructed to give Notice of said public hearing, as required by law.

APPROVED this 18th day of January 2022.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk



MEMORANDUM

To: Mayor and City Council

From: Jackie Raffety, City Clerk/Asst. Finance Director

Date: January 18, 2022

Subject: Approval of Payment Application Number 19 for the Water Resource Recovery Facility to Williams Brothers Construction in the amount of \$1,584,623.38.

Introduction: Williams Brothers Construction is the contractor for the Water Resource Recovery Facility.

Background: As of this Pay Application, WBCI has been paid 69% of the contract. The total work completed and stored to date is 72.6% of the total contract which breaks down to work completed of 66.2% with the remainder in stored materials. As of this Pay Application, 79.2% of the time has been used.

Discussion: Items included in this application are through December 31, 2021 and summarized as follows:

- General Requirements: Division 01, Mobilization
- Site Work: Process Structures, Clarifier Process Lines, Electrical Site Wiring, Dewatering, Gravel
- 100-Electrical Service Building: Rebar
- 120-Admin Vehicle Storage: Concrete, Painting, Plumbing rough-in, HVAC rough-in, Electrical rough-in
- 210-Headworks: Rebar, Concrete, SOG, Suspended Slab, Electrical rough-in, Bar Screen rough-in
- 230-Grit Building: Electrical rough-in, Plumbing rough-in
- 250-Equalization Tank: Rebar, Concrete, Footings, Walls
- 270-Peak Flow Treatment: HVAC rough-in, Electrical rough-in, Chemical Feed Equipment, Cloth Media Filters rough-in
- 320-Oxidation Ditches: Concrete, Walls, Beams, Suspended Slab, Precast, Electrical rough-in, Process Equipment rough-in
- 350-Secondary Treatment Building: CMU, Miscellaneous Metals, Plumbing rough-in
- 380-Secondary Clarifiers: Suspended Slab (Launders), Painting, Clarifier Equipment Install
- 420-UV Disinfection Building: HVAC rough-in, Electrical rough-in
- 550-Solids Processing Building: Concrete, SOG, Suspended Slab, Columns, CMU
- 570-Biosolids Storage: Pumping Equipment
- Stored Materials: Additional Instrumentation Controls, HVAC Equipment (Power Ventilators, MAU's, etc.), CMU

Budget Impact: \$1,584,623.38

Recommendation: Simple motion is in order.

Attachments: 1. Itr-011022-WBCI_Pay_Request_19



▷ 5525 Merle Hay Road | Suite 200 | Johnston, IA 50131

Main 515.278.2913 + Fax 515.278.1846

▷ HRGREEN.COM

January 10, 2022

Mr. Rick Graves
City of Indianola WPC
P.O. Box 299
Indianola, IA 50125

**Re: Indianola Water Resource Recovery Facility (WRRF)
City of Indianola
Contractor's Application for Payment No. 19**

Dear Rick:

Attached is an electronic copy of Payment Application No. 19 from Williams Brothers Construction Inc. (WBCI) for the Indianola Water Resource Recovery Facility (WRRF) project. Items included in this application are through December 31, 2021 and summarized as follows:

- **General Requirements:** Division 01, Mobilization;
- **Site Work:** Process Structures, Clarifier Process Lines, Electrical Site Wiring, Dewatering, Gravel;
- **100-Electrical Service Building:** Rebar;
- **120-Admin Vehicle Storage:** Concrete, Painting, Plumbing rough-in, HVAC rough-in, Electrical rough-in;
- **210-Headworks:** Rebar, Concrete, SOG, Suspended Slab, Electrical rough-in, Bar Screen rough-in;
- **230-Grit Building:** Electrical rough-in, Plumbing rough-in;
- **250-Equalization Tank:** Rebar, Concrete, Footings, Walls;
- **270-Peak Flow Treatment:** HVAC rough-in, Electrical rough-in, Chemical Feed Equipment, Cloth Media Filters rough-in;
- **320-Oxidation Ditches:** Concrete, Walls, Beams, Suspended Slab, Precast, Electrical rough-in, Process Equipment rough-in;
- **350-Secondary Treatment Building:** CMU, Miscellaneous Metals, Plumbing rough-in;
- **380-Secondary Clarifiers:** Suspended Slab (Launders), Painting, Clarifier Equipment Install;
- **420-UV Disinfection Building:** HVAC rough-in, Electrical rough-in;
- **520-Aerobic Digester:** Nothing this period;
- **550-Solids Processing Building:** Concrete, SOG, Suspended Slab, Columns, CMU;
- **570-Biosolids Storage:** Pumping Equipment;
- **Change Orders:** Nothing this period;
- **Stored Materials:** Additional Instrumentation Controls, HVAC Equipment (Power Ventilators, MAU's, etc.), CMU;

The total for Pay Application No. 19 is \$1,584,623.38. As of this Pay Application, WBCI has been paid 69% of the contract. The total work completed and stored to date is 72.6% of the total contract which breaks down to work completed of 66.2% with the remainder in stored materials. As of this Pay Application, 79.2% of the time has been used.



We have reviewed Payment Application No. 19 and verified that WBCI is current with their certified payroll and has submitted the partial waiver of lien. Therefore, we recommend full payment of Payment Application No. 19 as submitted by Williams Brothers Construction Inc. Please execute the pay application and distribute copies to all parties.

If you have any questions regarding this payment application, please feel free to contact me at (515) 657-5289.

Sincerely,
HR Green, Inc.

A handwritten signature in blue ink that reads 'Joseph Frankl'.

Joseph Frankl, P.E.
Project Manager

Cc : Andy Lent, City Clerk
 Ryan Waller, City Manager
 File

\\hrgreen.com\HRG\Data\2019\191899\Construction\Payment\Pay_Estimates\#19\ltr-011022-WBCI_Pay_Request_19.docx

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE 1 OF PAGES

0
TO OWNER: City of Indianola
 >> 110 N 1st Street Telephone:
 Indianola, IA 50125 Fax:

PROJECT Indianola Water Resource Recovery Facility

Application No. 19
Period To: December 31, 2021
PROJECT NOS.:

Distribution to:
 OWNER
 ENGINEER

FROM CONTRACTOR: Williams Brothers Construction Inc. VIA ENGINEER HR Green Inc. Phone: 515-278-2913 App'l date December 31, 2021 **CONTRACTOR**
 P.O. Box 1366 5525 Merle Hay Road, Suite 200 Fax:
 Peoria, Illinois 61654 Johnston, IA 50131
 Ph 309/688-0416; Fax 309/688-0891 Attn: James Rusmussen
 email -- (jacob.lee) (anthony) @wbci.us **Invoice 12 21 530 19**

CONTRACT FOR: General

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	45,600,000.00
2. Net Change by Change Orders.....	(73,288.00)
3. CONTRACT SUM TO DATE (LINE 1 +2).....	45,526,712.00
4. TOTAL COMPLETED AND STORED TO DATE.....	33,127,483.37
(Column G on G702)	
5. RETAINAGE:	
a. 5 % of 100% of Contract.....	(1,509,219.91)
(Columns D + E on G703)	
b. 5 % of Stored Material.....	(147,154.26)
(Columns F on G703)	
Total Retainage (Line 5a + 5b or	0.00
Total in Column I of G703)	(1,656,374.17)
6. TOTAL EARNED LESS RETAINAGE	31,471,109.20
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	(29,886,485.82)
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	1,584,623.38
9. BALANCE TO FINISH, INCLUDING RETAINAGE	14,055,602.80
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Ow 1-2	2,842.00	(47,358.00)
Total approved this Month		(28,772.00)
TOTAL	2,842.00	(76,130.00)
NET CHANGES by Change Order		(73,288.00)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Williams Brothers Construction Inc.

By: *Jacqueline Smith* Date: December 31, 2021

Jacqueline Smith, Treasurer

State of Illinois

County of: Peoria

Subscribed and sworn to before me this day of December 31, 2021

Notary Public :

My Commission expires:

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED **1,584,623.38**

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that changed to conform to the amount certified.)

Engineer: HR Green

By: *Joseph Frankl* Date: 1/10/2022

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.

CONTINUATION SHEET											
1											
2											
3	Spec	Build	City of Indianola	SUPPLIER/	SCHEDULED	WORK COMPLETED	MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE
4	Sec.	NO	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL	THIS PERIOD	& STORED	Complete	TO FINISH	
7	Div. #01		General Requirements								
8	01	0000	1 Mobilization	August Winter & Sons, Inc.	185,000.00	141,000.00	25,500.00	166,500.00	90%	18,500.00	8,325.00
9	01	0000	1 Demobilization	August Winter & Sons, Inc.	5,000.00			0.00	0%	5,000.00	0.00
10	01	0000	1 Div #1	Price Electric	177,000.00	159,300.00	3,540.00	162,840.00	92%	14,160.00	8,142.00
11	01	0000	1 Demobilization	Williams Brothers Const. Inc.	101,250.00			0.00	0%	101,250.00	0.00
12	01	0000	1 Submittal Exchange	Williams Brothers Const. Inc.	28,321.27	28,321.27		28,321.27	100%	0.00	1,416.06
13	01	0000	1 Mobilization	Williams Brothers Const. Inc.	1,688,184.10	1,688,184.10		1,688,184.10	100%	0.00	84,409.21
14	01	0000	1 Bond /Insurance	Williams Brothers Const. Inc.	1,147,500.00	1,147,500.00		1,147,500.00	100%	0.00	57,375.00
15	Site Work										
16	03	0000	0 Site Structures								
17	03	0000	0 Rebar	M/L Harris Rebar (Ambassador Steel)	30,025.00	15,427.71		8,339.79	79%	6,257.50	1,188.38
18	03	0000	0 Concrete	M Norwalk Ready Mix Concrete Inc.	27,279.62	5,000.00		5,000.00	18%	22,279.62	250.00
19	03	0000	0 Form & place								
20	03	0000	0 Walls	L Williams Brothers Const. Inc.	208,278.78	41,655.76		41,655.76	20%	166,623.02	2,082.79
21	03	0000	0 Base Slabs	L Williams Brothers Const. Inc.	19,164.60	3,832.92		3,832.92	20%	15,331.68	191.65
22	03	0000	0 SOG	L Williams Brothers Const. Inc.	12,675.15	1,267.52		1,267.52	10%	11,407.64	63.38
23	03	0000	0 Precast Hollowcore Slabs	L Williams Brothers Const. Inc.	3,473.55			0.00	0%	3,473.55	0.00
24	03	0000	0 Suspended Slab	L Williams Brothers Const. Inc.	8,468.55			0.00	0%	8,468.55	0.00
25	03	0000	0 Mechanical Curbs	L Williams Brothers Const. Inc.	1,999.35			0.00	0%	1,999.35	0.00
26	03	0000	0 Concrete	M Norwalk Ready Mix Concrete Inc.	392,918.50			0.00	0%	392,918.50	0.00
27	03	0000	0 Pavement	L Williams Brothers Const. Inc.	787,570.42			0.00	0%	787,570.42	0.00
28	03	0000	0 Sidewalk	L Williams Brothers Const. Inc.	72,666.10			0.00	0%	72,666.10	0.00
29	03	1000	0 Site Bridge	M Molin Concrete Products	7,782.00			0.00	0%	7,782.00	0.00
30	03	1000	0 Site Bridge	L Williams Brothers Const. Inc.	10,504.00			0.00	0%	10,504.00	0.00
31	08	3100	0 Access Doors and Panels	M Nystrom	425.00			0.00	0%	425.00	0.00
32	08	3100	0 Access Doors and Panels	L Williams Brothers Const. Inc.	1,470.85			0.00	0%	1,470.85	0.00
33	10	4400	0 Fire Protection Specialties	M Johnson Specialty Sales, Ltd.	1,525.00			0.00	0%	1,525.00	0.00
34	10	4400	0 Fire Protection Specialties	L Williams Brothers Const. Inc.	889.20			0.00	0%	889.20	0.00
35	22	0500	0 24" CMP Flared End Section	J and K Contracting	5,741.96	5,741.96		5,741.96	100%	0.00	287.10
36	22	0500	0 12" PVC Storm Sewer	J and K Contracting	41,393.52	40,298.56	900.00	41,198.56	100%	194.96	2,059.93
37	22	0500	0 SW-508 Modified Intake	J and K Contracting	12,088.35	9,066.26		9,066.26	75%	3,022.09	453.31
38	22	0500	0 SW-508 Intake	J and K Contracting	36,265.05	27,198.79		27,198.79	75%	9,066.26	1,359.94
39	22	0500	0 SW-512 Intake	J and K Contracting	6,392.82	4,261.88	711.13	4,973.01	78%	1,419.81	248.65
40	22	0500	0 42" RCP Flared End Section	J and K Contracting	14,050.56	14,050.56		14,050.56	100%	0.00	702.53
41	22	0500	0 SW-501 Intake	J and K Contracting	5,928.62			0.00	0%	5,928.62	0.00
42	22	0500	0 6" PVC Site Sanitary Sewer	J and K Contracting	76,522.60	76,522.60		76,522.60	100%	0.00	3,826.13
43	22	0500	0 60" SW-301 Manhole	J and K Contracting	256,987.28	256,987.28		256,987.28	100%	0.00	12,849.36
44	22	0500	0 12" CMP Flared End Section	J and K Contracting	2,327.56	2,327.56		2,327.56	100%	0.00	116.38
45	22	0500	0 4" PVC Site Sanitary Sewer	J and K Contracting	10,070.25	10,070.25		10,070.25	100%	0.00	503.51
46	22	0500	0 12" PVC EQ Overflow	J and K Contracting	13,982.40	13,982.40		13,982.40	100%	0.00	699.12
47	22	0500	0 8" PVC Site Sanitary Sewer	J and K Contracting	16,713.39	16,713.39		16,713.39	100%	0.00	835.67
48	22	0500	0 6" PVC RDT Supernatant	J and K Contracting	50,333.86	50,333.86		50,333.86	100%	0.00	2,516.69
49	22	0500	0 12" PVC Oxidation Ditch Drain	J and K Contracting	23,445.52	23,445.52		23,445.52	100%	0.00	1,172.28
50	22	0500	0 6" PVC RDT Drain	J and K Contracting	6,304.07	6,304.07		6,304.07	100%	0.00	315.20
51	22	0500	0 SW-403 Overflow Structure	J and K Contracting	14,606.14	14,606.14		14,606.14	100%	0.00	730.31
52	22	0500	0 4" Roof Drain	J and K Contracting	5,949.64	3,335.00		3,335.00	56%	2,614.64	166.75
53	22	0500	0 8" Roof Drain	J and K Contracting	7,413.93	7,413.93		7,413.93	100%	0.00	370.70
54	22	0500	0 60" EQ Basin Manhole	J and K Contracting	14,937.54	14,937.54		14,937.54	100%	0.00	746.88
55	22	0500	0 15" Sanitary Sewer Cleanout	J and K Contracting	4,602.30	4,602.30		4,602.30	100%	0.00	230.12
56	22	0500	0 15" Solid Drain	J and K Contracting	41,087.14	41,087.14		41,087.14	100%	0.00	2,054.36
57	22	0500	0 8" Solid Drain	J and K Contracting	55,959.82	55,959.82		55,959.82	100%	0.00	2,797.99
58	22	0500	0 10" Solid Drain	J and K Contracting	32,848.20	32,848.20		32,848.20	100%	0.00	1,642.41
59	22	0500	0 6" Footing Drain	J and K Contracting	120,618.96	120,619.96		120,619.96	100%	(1.00)	6,031.00

CONTINUATION SHEET													Application No. 19	PER TO: December 31, 2021
													APPL. DATE: December 31, 2021	ENGINEER'S PROJECT NO.: 0.00
3	Spec	Build	City of Indianola	SUPPLIER/	SCHEDULED	WORK COMPLETED	MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE			
4	Sec.	NO.	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL.	THIS PERIOD	STORED	& STORED	Complete	TO FINISH			
60	22	0500	0	24" PVC Storm Sewer	J and K Contracting	3,612.42	3,612.42		3,612.42	100%	0.00	180.62		
61	22	0500	0	30" RCP Storm Sewer	J and K Contracting	32,716.47	32,716.47		32,716.47	100%	0.00	1,635.82		
62	22	0500	0	24" PVC Oxidation Ditch Influent	J and K Contracting	79,907.16	79,907.16		79,907.16	100%	0.00	3,995.36		
63	22	0500	0	84" Aerobic Digester Flow Combiner	J and K Contracting	24,754.39	24,754.39		24,754.39	100%	0.00	1,237.72		
64	22	0500	0	10" PVC Clarifier Drain	J and K Contracting	43,542.36		10,479.10	10,479.10	24%	33,063.26	523.96		
65	22	0500	0	72" Oxidation Ditch Manhole	J and K Contracting	29,292.51		29,292.51	29,292.51	100%	0.00	1,464.63		
66	22	0500	0	6" Perimeter Subdrain	J and K Contracting	32,357.00	32,357.00		32,357.00	100%	0.00	1,617.85		
67	22	0500	0	42" RCP Storm Sewer	J and K Contracting	20,027.29	20,027.29		20,027.29	100%	0.00	1,001.36		
68	22	0500	0	60" SW-401 Manhole	J and K Contracting	6,889.80	6,889.80		6,889.80	100%	0.00	344.49		
69	22	0500	0	48" SW-401 Manhole	J and K Contracting	11,565.90	7,710.60	3,272.41	10,983.01	95%	582.89	549.15		
70	22	0500	0	6" Roof Drain	J and K Contracting	6,632.64	6,632.64		6,632.64	100%	0.00	331.63		
71	22	0500	0	SW-562 Intake	J and K Contracting	4,296.70			0.00	0%	4,296.70	0.00		
72	22	0500	0	12" PVC Aerobic Digester Drain	J and K Contracting	22,949.64	22,949.64		22,949.64	100%	0.00	1,147.48		
73	22	0500	0	48" SW-301 Manhole w/ Drop Connection	J and K Contracting	22,052.35	22,052.35		22,052.35	100%	0.00	1,102.62		
74	22	0500	0	48" SW-301 Manhole	J and K Contracting	85,972.64	85,972.64		85,972.64	100%	0.00	4,298.63		
75	22	0500	0	12" PVC PFT Drain	J and K Contracting	13,356.04	13,356.04		13,356.04	100%	0.00	667.80		
76	22	0500	0	24" PVC PFT Influent	J and K Contracting	103,978.00	103,978.00		103,978.00	100%	0.00	5,198.90		
77	22	0500	0	14" PVC Grit Influent	J and K Contracting	73,300.40	73,300.40		73,300.40	100%	0.00	3,665.02		
78	22	0500	0	96" SW-301 Overflow Drain Manhole	J and K Contracting	21,326.79	21,326.79		21,326.79	100%	0.00	1,066.34		
79	22	0500	0	72" SW-301 Manhole	J and K Contracting	67,779.20	67,779.20		67,779.20	100%	0.00	3,388.96		
80	22	0500	0	24" PVC Grit Influent	J and K Contracting	168,639.48	168,639.48		168,639.48	100%	0.00	8,431.97		
81	22	0500	0	18" DIP Secondary Clarifier Effluent	J and K Contracting	86,606.08		19,683.20	42,183.20	49%	44,422.88	2,109.16		
82	22	0500	0	30" DIP Oxidation Ditch Effluent Concrete Encased	J and K Contracting	10,334.70	10,334.70		10,334.70	100%	0.00	516.74		
83	22	0500	0	10" DIP Clarifier Sludge Return	J and K Contracting	35,077.18	26,177.00	8,900.18	35,077.18	100%	0.00	1,753.86		
84	22	0500	0	6" PVC Clarifier Scum	J and K Contracting	29,894.94			0.00	0%	29,894.94	0.00		
85	22	0500	0	4" PVC WAS	J and K Contracting	12,251.52		2,932.30	2,932.30	24%	9,319.22	146.62		
86	22	0500	0	24" DIP PFT Effluent Concrete Encased	J and K Contracting	4,554.48	4,554.48		4,554.48	100%	0.00	227.72		
87	22	0500	0	12" DIP PFT Drain Concrete Encased	J and K Contracting	4,019.94	4,019.94		4,019.94	100%	0.00	201.00		
88	22	0500	0	18" DIP PFT Effluent Concrete Encased	J and K Contracting	56,804.91	56,804.91		56,804.91	100%	0.00	2,840.25		
89	22	0500	0	24" PVC Secondary Clarifier Effluent	J and K Contracting	82,568.28		50,000.00	50,000.00	61%	32,568.28	2,500.00		
90	22	0500	0	12" DIP Secondary Clarifier Effluent	J and K Contracting	47,511.36			0.00	0%	47,511.36	0.00		
91	22	0500	0	16" DIP Secondary Clarifier Effluent	J and K Contracting	35,965.95		11,926.40	11,926.40	33%	24,039.55	596.32		
92	22	0500	0	20" PVC Oxidation Ditch Influent	J and K Contracting	41,235.70	41,235.70		41,235.70	100%	0.00	2,061.79		
93	22	0500	0	24" PVC PFT Effluent	J and K Contracting	43,732.08	43,732.08		43,732.08	100%	0.00	2,186.60		
94	22	0500	0	6" PVC Equalization Pump Station Return	J and K Contracting	20,510.05	20,510.05		20,510.05	100%	0.00	1,025.50		
95	22	0500	0	30" DIP Oxidation Ditch Effluent	J and K Contracting	138,246.57	138,246.57		138,246.57	100%	0.00	6,912.33		
96	22	0500	0	16" PVC Return Activated Sludge	J and K Contracting	78,619.34	5,023.60	38,750.00	43,773.60	56%	34,845.74	2,188.68		
97	22	0500	0	12" PVC Site Sanitary Sewer	J and K Contracting	96,409.45	96,409.45		96,409.45	100%	0.00	4,820.47		
98	22	0500	0	42" PVC Influent Trunk Sewer	J and K Contracting	230,353.20	230,353.20		230,353.20	100%	0.00	11,517.66		
99	22	0500	0	8" Fire	J and K Contracting	52,634.80	51,976.62	658.18	52,634.80	100%	0.00	2,631.74		
100	22	0500	0	6" Fire	J and K Contracting	166,088.98	151,971.42		151,971.42	92%	14,117.56	7,598.57		
101	22	0500	0	6" Potable Water	J and K Contracting	32,732.42	32,732.42		32,732.42	100%	0.00	1,636.62		
102	22	0500	0	30" PVC Effluent Outfall Sewer	J and K Contracting	34,783.23	34,783.23		34,783.23	100%	0.00	1,739.16		
103	22	0500	0	4" Water	J and K Contracting	200,185.59	190,347.80	4,250.00	194,597.80	97%	5,587.79	9,729.89		
104	22	0500	0	6" Irrigation	J and K Contracting	89,328.96	89,328.96		89,328.96	100%	0.00	4,466.45		
105	22	0500	0	2" Water	J and K Contracting	37,158.03	5,653.80		5,653.80	15%	31,504.23	282.69		
106	22	0500	0	Fire Hydrant	J and K Contracting	59,582.43	33,961.99	14,025.02	47,987.01	81%	11,595.42	2,399.35		
107	22	0500	0	24" DIP PFT Influent Concrete Encased	J and K Contracting	5,012.63	5,012.63		5,012.63	100%	0.00	250.63		
108	22	0500	0	6" DIP RDT Supernatant Concrete Encased	J and K Contracting	6,205.68	6,205.68		6,205.68	100%	0.00	310.28		
109	22	0500	0	4" PVC Biosolids	J and K Contracting	11,402.00	11,402.00		11,402.00	100%	0.00	570.10		
110	22	0500	0	4" PVC Scum	J and K Contracting	11,957.36	4,364.00		4,364.00	36%	7,593.36	218.20		
111	22	0500	0	3" Water	J and K Contracting	7,938.06	7,938.06		7,938.06	100%	0.00	396.90		
112	22	0500	0	Yard Hydrant	J and K Contracting	20,347.44			0.00	0%	20,347.44	0.00		

CONTINUATION SHEET												Application No. 19	PER TO: December 31, 2021
												APPL. DATE: December 31, 2021	ENGINEER'S PROJECT NO.: 0.00
1	2	3	4	Spec	Build	City of Indianola	SUPPLIER	SCHEDULED	WORK COMPLETED	MATERIALS	TOTAL COMPL	%	BALANCE
				Sec.	NO	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL	THIS PERIOD	& STORED	Complete	TO FINISH
113	23	0500	0		24"	PVC Storm Sewer Supplied by Others	J and K Contracting	34,116.00	34,116.00		34,116.00	100%	0.00
114	25	1300	0			Controls-Jetco-System Programming	M Price Electric	39,500.00			0.00	0%	39,500.00
115	25	1300	0			Controls-Jetco-Design	M Price Electric	28,800.00	18,000.00		18,000.00	63%	10,800.00
116	25	1300	0			Control-Jetco SCDA Hardware/Software	M Price Electric	100,000.00	5,000.00		5,000.00	5%	95,000.00
117	25	1300	0			Controls-Jetco/Price Electrical Gear	M Price Electric	669,000.00	669,000.00		669,000.00	100%	0.00
118	25	1300	0			Controls-Jetco-Instrumentation	L Price Electric	128,500.00	82,250.00	46,250.00	128,500.00	100%	0.00
119	25	1300	0			Controls-Jetco-Control Panels	L Price Electric	310,790.00	22,150.00	288,640.00	310,790.00	100%	0.00
120	25	1300	0			Controls-Jetco-Onsite Startup-Training	L Price Electric	20,440.00			0.00	0%	20,440.00
121	25	1300	0			SCDA Supplemental Hour	L Price Electric	11,040.00			0.00	0%	11,040.00
122	26	0000	0			Site/Feeder Wire	L Price Electric	1,350,760.00	1,215,684.00	13,507.60	1,229,191.60	91%	121,568.40
123	26	4113	0			Lightning Protection	M Price Electric	18,940.00		18,940.00	18,940.00	100%	0.00
124	28	1000	0			Access Control	M Price Electric	35,246.44			0.00	0%	35,246.44
125	31		0			Parking Lot Striping	M/L Parking Lot Specialties LLC	1,185.00			0.00	0%	1,185.00
126	31		0			Landscaping	M/L Soil-Tek	177,650.00	23,400.00		23,400.00	13%	154,250.00
127	31		0			Erosion Control/SWPPP	M/L Soil-Tek	42,350.00	28,094.00		28,094.00	66%	14,256.00
128	31	2319	0			Dewatering	M/L Williams Brothers Const. Inc.	26,000.00	23,400.00	2,600.00	26,000.00	100%	0.00
129	31	5000	0			Pavement Prep	M/L Iowa Earth Works	61,477.50	45,000.00		45,000.00	73%	16,477.50
130	31	5000	0			Sidewalk Prep	M/L Iowa Earth Works	3,676.00			0.00	0%	3,676.00
131	31	5000	0			Mass Grading and respread	M/L Iowa Earth Works	566,983.00	520,000.00		520,000.00	92%	46,983.00
132	31	5000	0			Trees Removal	M/L Iowa Earth Works	10,000.00	10,000.00		10,000.00	100%	0.00
133	31	5000	0			Placement of Temp drive	M/L Iowa Earth Works	86,167.50	86,167.50		86,167.50	100%	0.00
134	31	5000	0			Removal of Temp Drive	M/L Iowa Earth Works	86,167.50			0.00	0%	86,167.50
135	31	5000	0			6" Modified for Roadway	M/L Iowa Earth Works	146,350.00	88,175.00		88,175.00	60%	58,175.00
136	31	5000	0			Gravel	M/L Williams Brothers Const. Inc.	300,000.00	285,000.00	6,000.00	291,000.00	97%	9,000.00
137	33	3211	0			Gate Operators	M Des Moines Steel Fence Co., Inc.	75,420.00			0.00	0%	75,420.00
138	33	3211	0			Gate Operators	L Des Moines Steel Fence Co., Inc.						
139	33	3212	0			Chain Link Gates	M Des Moines Steel Fence Co., Inc.						
140	33	3212	0			Chain Link Gates	L Des Moines Steel Fence Co., Inc.						
141	100					Electrical Service Building							
142	03	0000	100			100 Electrical Service Bldg							
143	03	0000	100			Rebar	M/L Harris Rebar (Ambassador Steel)	8,400.00	5,160.00	3,240.00	8,400.00	100%	0.00
144	03	0000	100			Concrete	M Norwalk Ready Mix Concrete Inc.	4,562.96	4,562.96		4,562.96	100%	0.00
145	03	0000	100			Form & place							
146	03	0000	100			Grade Beams	L Williams Brothers Const. Inc.	20,920.95	20,920.95		20,920.95	100%	0.00
147	03	0000	100			SOG	L Williams Brothers Const. Inc.	11,387.25	11,387.25		11,387.25	100%	0.00
148	05	1200	100			100 Vactor Receiving	M HME, Inc.	6,918.48		6,572.56	6,572.56	95%	345.92
149	05	1200	100			100 Vactor Receiving	L Williams Brothers Const. Inc.	3,900.00			0.00	0%	3,900.00
150	08	1116	100			Aluminum Doors and Frames	M Commercial Construction Products	14,400.00		4,320.00	4,320.00	30%	10,080.00
151	08	1116	100			Aluminum Doors and Frames	L Commercial Construction Products	1,500.00			0.00	0%	1,500.00
152	08	4313	100			Aluminum Framed Storefronts	M Commercial Construction Products	Includ above			0.00		0.00
153	08	4313	100			Aluminum Framed Storefronts	M Commercial Construction Products	Includ above			0.00		0.00
154	08	4313	100			Aluminum Framed Storefronts	L Commercial Construction Products	Includ above			0.00		0.00
155	08	4313	100			Aluminum Framed Storefronts	L Commercial Construction Products	Includ above			0.00		0.00
156	09	9000	100			Paints and Coatings 100 Electrical Bldg	M RP Coatings	400.00	400.00		400.00	100%	0.00
157	09	9000	100			Paints and Coatings	L RP Coatings	1,700.00	1,700.00		1,700.00	100%	0.00
158	13	3419	100			Metal Buildings System	M Riverview Construction Company	18,756.00	18,756.00		18,756.00	100%	0.00
159	13	3419	100			Metal Buildings System	L Riverview Construction Company	21,274.00	21,274.00		21,274.00	100%	0.00
160	23	0593	100			Testing, Adjusting, & Balancing	L Corn States Metal Fabricators	252.00			0.00	0%	252.00
161	23	0719	100			HVAC Piping Insulation	M Corn States Metal Fabricators	210.00			0.00	0%	210.00
162	23	0719	100			HVAC Piping Insulation	L Corn States Metal Fabricators	350.00			0.00	0%	350.00
163	23	1123	100			HVAC Sequence of Operation	M Corn States Metal Fabricators	5,000.00			0.00	0%	5,000.00
164	23	1123	100			HVAC Sequence of Operation	L Corn States Metal Fabricators	12,000.00			0.00	0%	12,000.00
165	23	2300	100			Refrigerant Piping	M Corn States Metal Fabricators	500.00			0.00	0%	500.00

CONTINUATION SHEET														Application No. 19	PER TO: December 31, 2021
														APPL. DATE: December 31, 2021	ENGINEER'S PROJECT NO.: 0.00
3	Spec	Build	City of Indianola	SUPPLIER/		SCHEDULED	WORK COMPLETED		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE		
4	Sec.	NO	Water Resource Recovery Facility	SUBCONTRACTOR		VALUE	PREV APPL	THIS PERIOD	STORED	& STORED	Complete	TO FINISH			
166	23	2300	100	Refrigerant Piping	L	Corn States Metal Fabricators	3,100.00			0.00	0%	3,100.00	0.00		
167	23	3100	100	HVAC Ducts and Casings	M	Corn States Metal Fabricators	8,620.00	8,620.00		8,620.00	100%	0.00	431.00		
168	23	3100	100	HVAC Ducts and Casings	L	Corn States Metal Fabricators	9,790.00	9,790.00		9,790.00	100%	0.00	489.50		
169	23	3300	100	Air Duct Accessories	M	Corn States Metal Fabricators	150.00	150.00		150.00	100%	0.00	7.50		
170	23	3300	100	Air Duct Accessories	L	Corn States Metal Fabricators	100.00	100.00		100.00	100%	0.00	5.00		
171	23	3439	100	Propeller Fans	M	Corn States Metal Fabricators	7,610.00		7,487.00	7,487.00	98%	123.00	374.35		
172	23	3439	100	Propeller Fans	L	Corn States Metal Fabricators	2,500.00			0.00	0%	2,500.00	0.00		
173	23	3700	100	Grilles, Registers, Diffusers	M	Corn States Metal Fabricators	350.00			0.00	0%	350.00	0.00		
174	23	3700	100	Grilles, Registers, Diffusers	L	Corn States Metal Fabricators	590.00			0.00	0%	590.00	0.00		
175	23	8127	100	Libert AC Units	M	Corn States Metal Fabricators	22,400.00		22,400.00	22,400.00	100%	0.00	1,120.00		
176	23	8127	100	Libert AC Units	L	Corn States Metal Fabricators	2,800.00			0.00	0%	2,800.00	0.00		
177	26	0000	100	Electrical Building	M	Price Electric	47,697.00	45,789.12		45,789.12	96%	1,907.88	2,289.46		
178	26	3213	100	Generator	M	Price Electric	484,533.00	473,336.34		473,336.34	98%	11,196.66	23,666.82		
179	31	5000	100	Building excavation/backfill	M/L	Iowa Earth Works	11,300.00	11,300.00		11,300.00	100%	0.00	565.00		
180	120	Admin Vehicle Storage								0.00		0.00	0.00		
181	03	0000	120	120 Admin Vehicle Storage						0.00		0.00	0.00		
182	03	0000	120	Rebar	M/L	Harris Rebar (Ambassador Steel)	34,855.00	34,855.00		34,855.00	100%	0.00	1,742.75		
183	03	0000	120	Concrete	M	Norwalk Ready Mix Concrete Inc.	48,461.80	46,930.87	1,530.94	48,461.81	100%	(0.00)	2,423.09		
184	03	0000	120	Form & place						0.00		0.00	0.00		
185	03	0000	120	Grade Beams	L	Williams Brothers Const. Inc.	122,889.83	122,889.83		122,889.83	100%	(0.00)	6,144.49		
186	03	0000	120	SOG	L	Williams Brothers Const. Inc.	137,366.55	137,366.55		137,366.55	100%	0.00	6,868.33		
187	03	0000	120	Precast Hollowcore Slabs	L	Williams Brothers Const. Inc.	9,892.13	9,892.13		9,892.13	100%	(0.00)	494.61		
188	03	1000	120	120 Admin Vehicle Storage	M	Molin Concrete Products	19,870.00	19,870.00		19,870.00	100%	0.00	993.50		
189	03	1000	120	120 Admin Vehicle Storage	L	Williams Brothers Const. Inc.	10,504.00	10,504.00		10,504.00	100%	0.00	525.20		
190	04	2000	120	120 Admin Brick	M	Seedorff Masonry, Inc.	18,539.00	18,539.00		18,539.00	100%	0.00	926.95		
191	04	2000	120	120 Admin Insulation	M	Seedorff Masonry, Inc.	3,914.00	3,914.00		3,914.00	100%	0.00	195.70		
192	04	2000	120	120 Admin CMU	M	Seedorff Masonry, Inc.	26,144.00	26,144.00		26,144.00	100%	0.00	1,307.20		
193	04	2000	120	120 Admin CMU	L	Seedorff Masonry, Inc.	90,081.00	90,081.00		90,081.00	100%	0.00	4,504.05		
194	04	2000	120	120 Admin Insulation	L	Seedorff Masonry, Inc.	1,910.00	1,910.00		1,910.00	100%	0.00	95.50		
195	04	2000	120	120 Admin Brick	L	Seedorff Masonry, Inc.	37,755.00	37,755.00		37,755.00	100%	0.00	1,887.75		
196	05	1200	120	120 Admin Vehicle Storage	M	HME, Inc.	24,119.82	22,913.83		22,913.83	95%	1,205.99	1,145.69		
197	05	1200	120	120 Admin Vehicle Storage	L	Williams Brothers Const. Inc.	16,900.00	15,210.00		15,210.00	90%	1,690.00	760.50		
198	08	1113	120	Hollow Metal Doors and Frames	M	Commercial Construction Products Co	32,863.00		14,558.98	14,558.98	44%	18,304.02	727.95		
199	08	1113	120	Hollow Metal Doors and Frames	L	Commercial Construction Products Co	4,200.00			0.00	0%	4,200.00	0.00		
200	08	1116	120	Aluminum Doors and Frames	M	Commercial Construction Products Co	Includ above			0.00		0.00	0.00		
201	08	1116	120	Aluminum Doors and Frames	L	Commercial Construction Products Co	Includ above			0.00		0.00	0.00		
202	08	3613	120	Sectional Doors	M	WD Door	28,655.00			0.00	0%	28,655.00	0.00		
203	08	3613	120	Sectional Doors	L	WD Door	6,290.00			0.00	0%	6,290.00	0.00		
204	08	4313	120	Aluminum Framed Storefronts	M	Commercial Construction Products Co				0.00		0.00	0.00		
205	08	4313	120	Aluminum Framed Storefronts	L	Commercial Construction Products Co				0.00		0.00	0.00		
206	08	7100	120	Door Hardware	M	Commercial Construction Products Co				0.00		0.00	0.00		
207	08	7100	120	Door Hardware	L	Commercial Construction Products Co				0.00		0.00	0.00		
208	09	3000	120	Tiling	M	Jim's Carpet Once	4,450.00			0.00	0%	4,450.00	0.00		
209	09	3000	120	Tiling	L	Jim's Carpet Once	6,150.00			0.00	0%	6,150.00	0.00		
210	09	5100	120	Acoustical Ceilings	M/L	Heartland Finishes, Inc.	4,675.00			0.00	0%	4,675.00	0.00		
211	09	6500	120	Resilient Flooring	M	Jim's Carpet Once	750.00			0.00	0%	750.00	0.00		
212	09	6500	120	Resilient Flooring	L	Jim's Carpet Once	650.00			0.00	0%	650.00	0.00		
213	09	7200	120	Wall Covering	M	RP Coatings	1,500.00			0.00	0%	1,500.00	0.00		
214	09	7200	120	Wall Covering	L	RP Coatings	3,500.00			0.00	0%	3,500.00	0.00		
215	09	9000	120	Paints and Coatings 120 Admin/Veh Storage	M	RP Coatings	8,000.00	7,200.00		7,200.00	90%	800.00	360.00		
216	09	9000	120	Paints and Coatings	L	RP Coatings	40,000.00	36,000.00		36,000.00	90%	4,000.00	1,800.00		
217	09	9500	120	Broadcast System Flooring	M	RP Coatings	6,000.00			0.00	0%	6,000.00	0.00		
218	09	9500	120	Broadcast System Flooring	L	RP Coatings	13,000.00			0.00	0%	13,000.00	0.00		

1	2	CONTINUATION SHEET							Application No. 19		PER TO: December 31, 2021				
3	4	Spec	Build	City of Indianola	SUPPLIER/	SCHEDULED	WORK COMPLETED-----		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE		
		Sec.	NO	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL	THIS PERIOD	STORED	& STORED	Complete	TO FINISH			
219	10	2113	120	Plastic Toilet Compartments	M EPCO Ltd, Inc.	1,367.00				0.00	0%	1,367.00	0.00		
220	10	2113	120	Plastic Toilet Compartments	L Williams Brothers Const. Inc.	1,170.00				0.00	0%	1,170.00	0.00		
221	10	2800	120	Toilet, Bath and Laundry Accessories	M EPCO Ltd, Inc.	1,413.00				0.00	0%	1,413.00	0.00		
222	10	2800	120	Toilet, Bath and Laundry Accessories	L Williams Brothers Const. Inc.	3,120.00				0.00	0%	3,120.00	0.00		
223	10	5113	120	Metal Lockers	M/L OSDI	4,707.00				0.00	0%	4,707.00	0.00		
224	12	2400	120	Window Shades	M/L Premier Edge, LLC	1,788.00				0.00	0%	1,788.00	0.00		
225	12	3600	120	PLAM Casework, Tops & Sills	M Innovative Laboratory Systems	11,150.00				0.00	0%	11,150.00	0.00		
226	12	3600	120	PLAM Casework, Tops & Sills	L Innovative Laboratory Systems	1,200.00				0.00	0%	1,200.00	0.00		
227	13	3419	120	Metal Buildings System	M Riverview Construction Comp	100,091.00	100,091.00			100,091.00	100%	0.00	5,004.55		
228	13	3419	120	Metal Buildings System	L Riverview Construction Comp	104,836.00	104,836.00			104,836.00	100%	0.00	5,241.80		
229	21	0500	120	Fire Suppression	M Midwest Automatic Fire Sprink	16,857.00				0.00	0%	16,857.00	0.00		
230	21	0500	120	Fire Suppression	L Midwest Automatic Fire Sprink	23,943.00				0.00	0%	23,943.00	0.00		
231	22	0500	120	120 Admin Bldg	M August Winter & Sons, Inc.	119,743.00	86,488.00	18,000.00		104,488.00	87%	15,255.00	5,224.40		
232	22	0500	120	120 Admin Bldg	L August Winter & Sons, Inc.	75,230.00	60,392.00	4,000.00		64,392.00	86%	10,838.00	3,219.60		
233	23	0593	120	Testing, Adjusting, & Balancing	L Corn States Metal Fabricators	504.00				0.00	0%	504.00	0.00		
234	23	0713	120	Duct Insulation	M Corn States Metal Fabricators	590.00				0.00	0%	590.00	0.00		
235	23	0713	120	Duct Insulation	L Corn States Metal Fabricators	1,110.00				0.00	0%	1,110.00	0.00		
236	23	0719	120	HVAC Piping Insulation	M Corn States Metal Fabricators	340.00				0.00	0%	340.00	0.00		
237	23	0719	120	HVAC Piping Insulation	L Corn States Metal Fabricators	380.00				0.00	0%	380.00	0.00		
238	23	1123	120	Facility Natural-Gas Piping	M Corn States Metal Fabricators	1,500.00				0.00	0%	1,500.00	0.00		
239	23	1123	120	HVAC Sequence of Operation	M Corn States Metal Fabricators	10,000.00				0.00	0%	10,000.00	0.00		
240	23	1123	120	HVAC Sequence of Operation	L Corn States Metal Fabricators	27,000.00				0.00	0%	27,000.00	0.00		
241	23	1123	120	Facility Natural-Gas Piping	L Corn States Metal Fabricators	6,200.00				0.00	0%	6,200.00	0.00		
242	23	2300	120	Refrigerant Piping	M Corn States Metal Fabricators	1,000.00				0.00	0%	1,000.00	0.00		
243	23	2300	120	Refrigerant Piping	L Corn States Metal Fabricators	5,200.00				0.00	0%	5,200.00	0.00		
244	23	3100	120	HVAC Ducts and Casings	M Corn States Metal Fabricators	30,160.00	0.00		27,134.89	27,134.89	90%	3,025.11	1,356.74		
245	23	3100	120	HVAC Ducts and Casings	L Corn States Metal Fabricators	34,280.00	17,140.00			17,140.00	50%	17,140.00	857.00		
246	23	3300	120	Air Duct Accessories	M Corn States Metal Fabricators	520.00	460.00			460.00	88%	60.00	23.00		
247	23	3300	120	Air Duct Accessories	L Corn States Metal Fabricators	350.00	170.00			170.00	49%	180.00	8.50		
248	23	3423	120	HVAC Power Ventilators	M Corn States Metal Fabricators	7,040.00			7,040.00	7,040.00	100%	0.00	352.00		
249	23	3423	120	HVAC Power Ventilators	L Corn States Metal Fabricators	2,250.00				0.00	0%	2,250.00	0.00		
250	23	3439	120	Propeller Fans	M Corn States Metal Fabricators	7,610.00			7,488.00	7,488.00	98%	122.00	374.40		
251	23	3439	120	Propeller Fans	L Corn States Metal Fabricators	2,600.00				0.00	0%	2,600.00	0.00		
252	23	3700	120	Grilles, Registers, Diffusers	M Corn States Metal Fabricators	350.00			350.00	350.00	100%	0.00	17.50		
253	23	3700	120	Grilles, Registers, Diffusers	L Corn States Metal Fabricators	590.00				0.00	0%	590.00	0.00		
254	23	5400	120	Furnaces	M Corn States Metal Fabricators	23,250.00		23,250.00		23,250.00	100%	0.00	1,162.50		
255	23	5400	120	Furnaces	L Corn States Metal Fabricators	2,990.00		2,990.00		2,990.00	100%	0.00	149.50		
256	23	5533	120	Fuel-Fired Unit Heaters	M Corn States Metal Fabricators	25,940.00			9,670.00	9,670.00	37%	16,270.00	483.50		
257	23	5533	120	Fuel-Fired Unit Heaters	L Corn States Metal Fabricators	7,010.00				0.00	0%	7,010.00	0.00		
258	23	8127	120	Libert AC Units	M Corn States Metal Fabricators	22,400.00	0.00		22,400.00	22,400.00	100%	0.00	1,120.00		
259	23	8127	120	Libert AC Units	L Corn States Metal Fabricators	2,800.00				0.00	0%	2,800.00	0.00		
260	26	0000	120	Admin Building	M Price Electric	300,000.00	216,000.00	30,000.00		246,000.00	82%	54,000.00	12,300.00		
261	31	5000	120	Building excavation/backfill	M/L Iowa Earth Works	45,200.00	45,200.00			45,200.00	100%	0.00	2,260.00		
262	210	Headworks								0.00		0.00	0.00		
263	03	0000	210	210 Headworks						0.00		0.00	0.00		
264	03	0000	210	Rebar	M/L Harris Rebar (Ambassador Steel)	119,015.00	102,831.23	16,183.77		119,015.00	100%	0.00	5,950.75		
265	03	0000	210	Concrete	M Norwalk Ready Mix Concrete I	129,518.27	106,137.91	20,000.00		126,137.91	97%	3,380.36	6,306.90		
266	03	0000	210	Form & place						0.00		0.00	0.00		
267	03	0000	210	Footings/pads	L Williams Brothers Const. Inc.	9,846.23	9,846.23			9,846.23	100%	0.00	492.31		
268	03	0000	210	Walls	L Williams Brothers Const. Inc.	514,237.25	514,237.26			514,237.26	100%	(0.00)	25,711.86		
269	03	0000	210	Base Slab	L Williams Brothers Const. Inc.	79,211.93	79,211.93			79,211.93	100%	(0.00)	3,960.60		
270	03	0000	210	SOG	L Williams Brothers Const. Inc.	84,898.13	33,959.25	50,938.88		84,898.13	100%	0.00	4,244.91		
271	03	0000	210	Suspended Slab	L Williams Brothers Const. Inc.	126,427.65	50,571.06	75,856.59		126,427.65	100%	0.00	6,321.38		

CONTINUATION SHEET												Application No. 19	PER TO: December 31, 2021
												APPL. DATE: December 31, 2021	ENGINEER'S PROJECT NO.: 0.00
3	Spec	Build	City of Indianola	SUPPLIER/	SCHEDULED	WORK COMPLETED	MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE		
4	Sec.	NO	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL	STORED	& STORED	Complete	TO FINISH			
272	03	0000	210	Housekeeping pads	L Williams Brothers Const. Inc.	4,029.75		0.00	0%	4,029.75	0.00		
273	03	0000	210	Grouting	L Williams Brothers Const. Inc.	4,257.36		0.00	0%	4,257.36	0.00		
274	03	1000	210	210 Headworks	M Molin Concrete Products	35,127.00		0.00	0%	35,127.00	0.00		
275	03	1000	210	210 Headworks	L Williams Brothers Const. Inc.	10,504.00		0.00	0%	10,504.00	0.00		
276	04	2000	210	210 Headworks Insulation	M Seedorff Masonry, Inc.	14,545.00		14,545.00	100%	0.00	727.25		
277	04	2000	210	210 Headworks CMU	M Seedorff Masonry, Inc.	27,209.00		3,537.00	13%	23,672.00	176.85		
278	04	2000	210	210 Headworks Brick	M Seedorff Masonry, Inc.	42,280.00		0.00	0%	42,280.00	0.00		
279	04	2000	210	210 Headworks Brick	L Seedorff Masonry, Inc.	88,230.00		0.00	0%	88,230.00	0.00		
280	04	2000	210	210 Headworks CMU	L Seedorff Masonry, Inc.	85,745.00		0.00	0%	85,745.00	0.00		
281	04	2000	210	210 Headworks Insulation	L Seedorff Masonry, Inc.	6,440.00		0.00	0%	6,440.00	0.00		
282	05	1200	210	210 Headworks	M HME, Inc.	49,325.56	24,662.78	24,662.78	50%	24,662.78	1,233.14		
283	05	1200	210	210 Headworks	L Williams Brothers Const. Inc.	33,800.00	16,900.00	16,900.00	50%	16,900.00	845.00		
284	06	1000	210	Bolted Plates & Blocking	M/L Williams Brothers Const. Inc.	8,858.42		0.00	0%	8,858.42	0.00		
285	07	5400	210	Thermoplastic Membrane Roofing	M For Sure Roofing and Sheetmet	25,561.54		25,561.51	100%	0.03	1,278.08		
286	07	5400	210	Thermoplastic Membrane Roofing	L For Sure Roofing and Sheetmet	22,914.98		0.00	0%	22,914.98	0.00		
287	07	6200	210	Sheet Metal Flashing and Trim	M For Sure Roofing and Sheetmet	819.74		0.00	0%	819.74	0.00		
288	07	6200	210	Sheet Metal Flashing and Trim	L For Sure Roofing and Sheetmet	4,709.68		0.00	0%	4,709.68	0.00		
289	08	1116	210	Aluminum Doors and Frames	M Commercial Construction Prods	28,900.00		8,670.00	30%	20,230.00	433.50		
290	08	1116	210	Aluminum Doors and Frames	L Commercial Construction Prods	4,100.00		0.00	0%	4,100.00	0.00		
291	08	3323	210	Overhead Coilings Doors	M WD Door	18,275.00		0.00	0%	18,275.00	0.00		
292	08	3323	210	Overhead Coilings Doors	L WD Door	1,856.38		0.00	0%	1,856.38	0.00		
293	08	4313	210	Aluminum Framed Storefronts	M Commercial Construction Products Co			0.00	0%	0.00	0.00		
294	08	4313	210	Aluminum Framed Storefronts	L Commercial Construction Products Co			0.00	0%	0.00	0.00		
295	08	7100	210	Door Hardware	M Commercial Construction Products Co			0.00	0%	0.00	0.00		
296	08	7100	210	Door Hardware	L Commercial Construction Products Co			0.00	0%	0.00	0.00		
297	09	9000	210	Paints and Coatings 210 Headworks	M RP Coatings	18,000.00		0.00	0%	18,000.00	0.00		
298	09	9000	210	Paints and Coatings	L RP Coatings	90,000.00		0.00	0%	90,000.00	0.00		
299	22	0500	210	210 Headworks	M August Winter & Sons, Inc.	19,000.00		0.00	0%	19,000.00	0.00		
300	22	0500	210	210 Headworks	L August Winter & Sons, Inc.	24,000.00		0.00	0%	24,000.00	0.00		
301	23	0593	210	Testing, Adjusting, & Balancing	L Corn States Metal Fabricators	1,008.00		0.00	0%	1,008.00	0.00		
302	23	0713	210	Duct Insulation	M Corn States Metal Fabricators	1,510.00		0.00	0%	1,510.00	0.00		
303	23	0713	210	Duct Insulation	L Corn States Metal Fabricators	2,790.00		0.00	0%	2,790.00	0.00		
304	23	0719	210	HVAC Piping Insulation	M Corn States Metal Fabricators	210.00		0.00	0%	210.00	0.00		
305	23	0719	210	HVAC Piping Insulation	L Corn States Metal Fabricators	450.00		0.00	0%	450.00	0.00		
306	23	1123	210	Facility Natural-Gas Piping	M Corn States Metal Fabricators	1,400.00		0.00	0%	1,400.00	0.00		
307	23	1123	210	HVAC Sequence of Operation	M Corn States Metal Fabricators	10,000.00		0.00	0%	10,000.00	0.00		
308	23	1123	210	HVAC Sequence of Operation	L Corn States Metal Fabricators	23,000.00		0.00	0%	23,000.00	0.00		
309	23	1123	210	Facility Natural-Gas Piping	L Corn States Metal Fabricators	8,000.00		0.00	0%	8,000.00	0.00		
310	23	2300	210	Refrigerant Piping	M Corn States Metal Fabricators	500.00		0.00	0%	500.00	0.00		
311	23	2300	210	Refrigerant Piping	L Corn States Metal Fabricators	3,100.00		0.00	0%	3,100.00	0.00		
312	23	3100	210	HVAC Ducts and Casings	M Corn States Metal Fabricators	30,160.00		8,779.00	29%	21,381.00	438.95		
313	23	3100	210	HVAC Ducts and Casings	L Corn States Metal Fabricators	34,280.00	5,759.00	5,759.00	17%	28,521.00	287.95		
314	23	3300	210	Air Duct Accessories	M Corn States Metal Fabricators	520.00		0.00	0%	520.00	0.00		
315	23	3300	210	Air Duct Accessories	L Corn States Metal Fabricators	250.00		0.00	0%	250.00	0.00		
316	23	3423	210	HVAC Power Ventilators	M Corn States Metal Fabricators	7,040.00		7,040.00	100%	0.00	352.00		
317	23	3423	210	HVAC Power Ventilators	L Corn States Metal Fabricators	2,450.00		0.00	0%	2,450.00	0.00		
318	23	3700	210	Grilles, Registers, Diffusers	M Corn States Metal Fabricators	350.00		350.00	100%	0.00	17.50		
319	23	3700	210	Grilles, Registers, Diffusers	L Corn States Metal Fabricators	590.00		0.00	0%	590.00	0.00		
320	23	7433	210	Packaged MAU	M Corn States Metal Fabricators	25,600.00		25,600.00	100%	0.00	1,280.00		
321	23	7433	210	Packaged MAU	L Corn States Metal Fabricators	1,500.00		0.00	0%	1,500.00	0.00		
322	23	8101	210	Terminal Heat Transfer Units	M Corn States Metal Fabricators	15,480.00	0.00	15,480.00	100%	0.00	774.00		
323	23	8101	210	Terminal Heat Transfer Units	L Corn States Metal Fabricators	1,060.00		0.00	0%	1,060.00	0.00		
324	23	8127	210	Libert AC Units	M Corn States Metal Fabricators	22,400.00	0.00	21,800.00	97%	600.00	1,090.00		

1		CONTINUATION SHEET					Application No. 19		PER TO: December 31, 2021			
2							APPL. DATE: December 31, 2021		ENGINEER'S PROJECT NO.: 0.00			
3	Spec	Build	City of Indianola	SUPPLIER/	SCHEDULED	WORK COMPLETED		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE
4	Sec.	NO	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL.	THIS PERIOD	STORED	& STORED	Complete	TO FINISH	
325	23	8127	210	Libert AC Units	L	Corn States Metal Fabricators	2,800.00		0.00	0%	2,800.00	0.00
326	23	8417	210	Dehumidifiers	M	Corn States Metal Fabricators	4,000.00	2,999.00	2,999.00	75%	1,001.00	149.95
327	23	8417	210	Dehumidifiers	L	Corn States Metal Fabricators	350.00		0.00	0%	350.00	0.00
328	26	0000	210	Headworks Building	L	Price Electric	225,000.00	47,250.00	90,000.00	40%	135,000.00	4,500.00
329	31	5000	210	Building excavation/backfill	M/L	Iowa Earth Works	45,200.00	45,200.00	45,200.00	100%	0.00	2,260.00
330	31	6613	210	Headworks	M/L	Helitech	39,416.00	39,416.00	39,416.00	100%	0.00	1,970.80
331	35	2016	210	Slide Gates	M	August Winter & Sons	66,000.00	66,000.00	66,000.00	100%	0.00	3,300.00
332	35	2016	210	Slide Gates	L	August Winter & Sons	25,000.00	18,750.00	18,750.00	75%	6,250.00	937.50
333	43	2138	210	Vertical Turbine Solids Handling Pumps	M	August Winter & Sons	600,000.00	44,242.00	44,242.00	7%	555,758.00	2,212.10
334	43	2138	210	Vertical Turbine Solids Handling Pumps	L	August Winter & Sons	304,320.00	37,649.00	37,649.00	12%	266,671.00	1,882.45
335	46	2151	210	Multiple Rake Bar Screen	M	August Winter & Sons	330,000.00	5,000.00	322,949.00	99%	2,051.00	16,397.45
336	46	2151	210	Multiple Rake Bar Screen	L	August Winter & Sons	100,000.00	15,000.00	15,000.00	15%	85,000.00	750.00
337	46	2152	210	Scrennings Washer/Compactor	M	August Winter & Sons	included in 462151		0.00		0.00	0.00
338	46	2152	210	Scrennings Washer/Compactor	L	August Winter & Sons	included in 462151		0.00		0.00	0.00
339	230	Grit Building								0.00		0.00
340	03	0000	230	230 Grit Building					0.00		0.00	0.00
341	03	0000	230	Rebar	M/L	Harris Rebar (Ambassador Steel)	74,040.00	74,040.00	74,040.00	100%	0.00	3,702.00
342	03	0000	230	Concrete	M	Norwalk Ready Mix Concrete Inc	55,118.71	55,118.71	55,118.71	100%	0.00	2,755.94
343	03	0000	230	Form & place					0.00		0.00	0.00
344	03	0000	230	Walls	L	Williams Brothers Const. Inc.	325,573.60	325,573.60	325,573.60	100%	0.00	16,278.68
345	03	0000	230	Base Slab	L	Williams Brothers Const. Inc.	73,777.53	73,777.53	73,777.53	100%	(0.01)	3,688.88
346	03	0000	230	SOG	L	Williams Brothers Const. Inc.	43,768.90	43,768.90	43,768.90	100%	0.00	2,188.45
347	03	0000	230	Suspended Slab	L	Williams Brothers Const. Inc.	120,041.05	120,041.05	120,041.05	100%	0.00	6,002.05
348	03	1000	230	230 Grit Bldg	M	Molin Concrete Products	10,475.00	10,475.00	10,475.00	100%	0.00	523.75
349	03	1000	230	230 Grit Bldg	L	Williams Brothers Const. Inc.	10,504.00	10,504.00	10,504.00	100%	0.00	525.20
350	04	2000	230	230 Grit Insulation	M	Seedorff Masonry, Inc.	10,608.00	10,608.00	10,608.00	100%	0.00	530.40
351	04	2000	230	230 Grit CMU	M	Seedorff Masonry, Inc.	9,903.00	9,903.00	9,903.00	100%	0.00	495.15
352	04	2000	230	230 Grit Brick	M	Seedorff Masonry, Inc.	16,656.00	16,656.00	16,656.00	100%	0.00	832.80
353	04	2000	230	230 Grit Brick	L	Seedorff Masonry, Inc.	34,687.00	34,687.00	34,687.00	100%	0.00	1,734.35
354	04	2000	230	230 Grit Insulation	L	Seedorff Masonry, Inc.	4,763.00	4,763.00	4,763.00	100%	0.00	238.15
355	04	2000	230	230 Grit CMU	L	Seedorff Masonry, Inc.	38,819.00	38,819.00	38,819.00	100%	0.00	1,940.95
356	05	1200	230	230 Grit Building	M	HME, Inc	48,135.04	36,101.28	36,101.28	75%	12,033.76	1,805.06
357	05	1200	230	230 Grit Building	L	Williams Brothers Const. Inc.	33,800.00	16,900.00	16,900.00	50%	16,900.00	845.00
358	06	1000	230	Bolted Plates at roof equipment	M/L	Williams Brothers Const. Inc.	3,168.75		0.00	0%	3,168.75	0.00
359	06	1000	230	Bolted Plates & Blocking	M/L	Williams Brothers Const. Inc.	8,858.42	4,429.21	4,429.21	50%	4,429.21	221.46
360	06	6000	230	Parshall Flume Liners	M	August Winter & Sons, Inc.	12,000.00	12,000.00	12,000.00	100%	0.00	600.00
361	06	6000	230	Parshall Flume Liners	L	August Winter & Sons, Inc.	9,500.00	9,500.00	9,500.00	100%	0.00	475.00
362	07	1713	230	Bentonite Panel Waterproofing	M	Williams Brothers Const. Inc.	7,800.00	7,800.00	7,800.00	100%	0.00	390.00
363	07	1713	230	Bentonite Panel Waterproofing	L	Williams Brothers Const. Inc.	5,850.00	5,850.00	5,850.00	100%	0.00	292.50
364	07	5400	230	Thermoplastic Membrane Roofing	M	For Sure Roofing and Sheetmetal	7,518.10	7,518.10	7,518.10	100%	0.00	375.91
365	07	5400	230	Thermoplastic Membrane Roofing	L	For Sure Roofing and Sheetmetal	6,740.00	6,740.00	6,740.00	100%	0.00	337.00
366	07	6200	230	Sheet Metal Flashing and Trim	M	For Sure Roofing and Sheetmetal	240.00		0.00	0%	240.00	0.00
367	07	6200	230	Sheet Metal Flashing and Trim	L	For Sure Roofing and Sheetmetal	1,380.00		0.00	0%	1,380.00	0.00
368	08	1116	230	Aluminum Doors and Frames	M	Commercial Construction Products Co	12,240.00	3,672.00	3,672.00	30%	8,568.00	183.60
369	08	1116	230	Aluminum Doors and Frames	L	Commercial Construction Products Co	2,800.00		0.00	0%	2,800.00	0.00
370	08	3100	230	Access Doors and Panels	M	Nystrom	534.00	534.00	534.00	100%	0.00	26.70
371	08	3100	230	Access Doors and Panels	L	Williams Brothers Const. Inc.	490.29	490.29	490.29	100%	0.00	24.51
372	08	3323	230	Overhead Coilings Doors	M	WD Door	6,172.50		0.00	0%	6,172.50	0.00
373	08	3323	230	Overhead Coilings Doors	L	WD Door	928.25		0.00	0%	928.25	0.00
374	08	4313	230	Aluminum Framed Storefronts	M	Commercial Construction Products Co			0.00		0.00	0.00
375	08	4313	230	Aluminum Framed Storefronts	L	Commercial Construction Products Co			0.00		0.00	0.00
376	08	7100	230	Door Hardware	M	Commercial Construction Products Co			0.00		0.00	0.00
377	08	7100	230	Door Hardware	L	Commercial Construction Products Co			0.00		0.00	0.00

CONTINUATION SHEET												Application No. 19	PER TO: December 31, 2021
												APPL. DATE: December 31, 2021	ENGINEER'S PROJECT NO.: 0.00
1	2	3	4	5	6	7	8	9	10	11	12	13	14
		Spec	Build	City of Indianola	SUPPLIER/	SCHEDULED	WORK COMPLETED	MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE	
		Sec.	NO.	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL	THIS PERIOD	& STORED	Complete	TO FINISH		
378	09	9000	230	Paints and Coatings 230 Grit Bldg	M RP Coatings	7,000.00	7,000.00		7,000.00	100%	0.00	350.00	
379	09	9000	230	Paints and Coatings	L RP Coatings	20,000.00	20,000.00		20,000.00	100%	0.00	1,000.00	
380	22	0500	230	230 Grit Bldg	M August Winter & Sons, Inc.	10,000.00	3,000.00	5,000.00	8,000.00	80%	2,000.00	400.00	
381	22	0500	230	230 Grit Bldg	L August Winter & Sons, Inc.	30,000.00	12,000.00		12,000.00	40%	18,000.00	600.00	
382	23	0593	230	Testing, Adjusting, & Balancing	L Corn States Metal Fabricators	1,008.00			0.00	0%	1,008.00	0.00	
383	23	0713	230	Duct Insulation	M Corn States Metal Fabricators	2,000.00			0.00	0%	2,000.00	0.00	
384	23	0713	230	Duct Insulation	L Corn States Metal Fabricators	3,700.00			0.00	0%	3,700.00	0.00	
385	23	1123	230	Facility Natural-Gas Piping	M Corn States Metal Fabricators	1,800.00			0.00	0%	1,800.00	0.00	
386	23	1123	230	HVAC Sequence of Operation	M Corn States Metal Fabricators	11,000.00			0.00	0%	11,000.00	0.00	
387	23	1123	230	HVAC Sequence of Operation	L Corn States Metal Fabricators	28,000.00			0.00	0%	28,000.00	0.00	
388	23	1123	230	Facility Natural-Gas Piping	L Corn States Metal Fabricators	11,000.00			0.00	0%	11,000.00	0.00	
389	23	3100	230	HVAC Ducts and Casings	M Corn States Metal Fabricators	25,860.00	9,950.00		15,910.00	100%	0.00	1,293.00	
390	23	3100	230	HVAC Ducts and Casings	L Corn States Metal Fabricators	29,380.00	29,380.00		29,380.00	100%	0.00	1,469.00	
391	23	3300	230	Air Duct Accessories	M Corn States Metal Fabricators	450.00	450.00		450.00	100%	0.00	22.50	
392	23	3300	230	Air Duct Accessories	L Corn States Metal Fabricators	300.00	300.00		300.00	100%	0.00	15.00	
393	23	3423	230	HVAC Power Ventilators	M Corn States Metal Fabricators	10,560.00			10,560.00	100%	0.00	528.00	
394	23	3423	230	HVAC Power Ventilators	L Corn States Metal Fabricators	3,380.00			0.00	0%	3,380.00	0.00	
395	23	3700	230	Grilles, Registers, Diffusers	M Corn States Metal Fabricators	700.00			700.00	100%	0.00	35.00	
396	23	3700	230	Grilles, Registers, Diffusers	L Corn States Metal Fabricators	1,190.00			0.00	0%	1,190.00	0.00	
397	23	7433	230	Packaged MAU	M Corn States Metal Fabricators	25,600.00			25,600.00	100%	0.00	1,280.00	
398	23	7433	230	Packaged MAU	L Corn States Metal Fabricators	1,500.00			0.00	0%	1,500.00	0.00	
399	23	8101	230	Terminal Heat Transfer Units	M Corn States Metal Fabricators	7,740.00	0.00		7,740.00	100%	0.00	387.00	
400	23	8101	230	Terminal Heat Transfer Units	L Corn States Metal Fabricators	530.00	530.00		530.00	100%	0.00	26.50	
401	26	0000	230	Grit Building	L Price Electric	290,000.00	240,700.00	5,800.00	246,500.00	85%	43,500.00	12,325.00	
402	31	5000	230	Building excavation/backfill	M/L Iowa Earth Works	22,600.00	22,600.00		22,600.00	100%	0.00	1,130.00	
403	35	2016	230	Slide Gates	M August Winter & Sons	54,000.00	54,000.00		54,000.00	100%	0.00	2,700.00	
404	35	2016	230	Slide Gates	L August Winter & Sons	35,000.00	34,000.00		34,000.00	97%	1,000.00	1,700.00	
405	41	2213	230	Bridge Crane	M Waite Equipment	17,000.00			0.00	0%	17,000.00	0.00	
406	41	2213	230	Bridge Crane	L Waite Equipment	4,300.00			0.00	0%	4,300.00	0.00	
407	41	2223	230	Hoist and Monorail System	M Waite Equipment	3,200.00			0.00	0%	3,200.00	0.00	
408	41	2223	230	Hoist and Monorail System	L Waite Equipment	750.00			0.00	0%	750.00	0.00	
409	43	2117	230	Vortex (Torque-Flow) Pumping Equipment	M August Winter & Sons	115,000.00	115,000.00		115,000.00	100%	0.00	5,750.00	
410	43	2117	230	Vortex (Torque-Flow) Pumping Equipment	M/L August Winter & Sons	60,000.00	53,000.00		53,000.00	88%	7,000.00	2,650.00	
411	43	4113	230	Hydropneumatic Tank	M August Winter & Sons	55,000.00	55,000.00		55,000.00	100%	0.00	2,750.00	
412	43	4113	230	Hydropneumatic Tank	L August Winter & Sons	25,500.00	21,500.00	2,500.00	24,000.00	94%	1,500.00	1,200.00	
413	46	2323	230	Grit Removal Equipment	M August Winter & Sons	240,000.00	240,000.00		240,000.00	100%	0.00	12,000.00	
414	46	2323	230	Grit Removal Equipment	L August Winter & Sons	115,000.00	115,000.00		115,000.00	100%	0.00	5,750.00	
415	46	2327	230	Grit Washer	M August Winter & Sons	185,000.00	185,000.00		185,000.00	100%	0.00	9,250.00	
416	46	2327	230	Grit Washer	L August Winter & Sons	115,000.00	101,750.00		101,750.00	88%	13,250.00	5,087.50	
417	46	6124	230	Composite Sampler	M August Winter & Sons	9,500.00			0.00	0%	9,500.00	0.00	
418	250	Equalization Tank							0.00		0.00	0.00	
419	03	0000	250	250 Equalization Tank					0.00		0.00	0.00	
420	03	0000	250	Rebar	M/L Harris Rebar (Ambassador Steel)	90,735.00	53,051.25	2,233.71	7,000.00	69%	28,450.04	3,114.25	
421	03	0000	250	Concrete	M Norwalk Ready Mix Concrete Inc.	121,947.48	15,000.00	30,000.00	45,000.00	37%	76,947.48	2,250.00	
422	03	0000	250	Form & place					0.00		0.00	0.00	
423	03	0000	250	Footings	L Williams Brothers Const. Inc.	64,284.98	35,356.74	9,642.75	44,999.48	70%	19,285.49	2,249.97	
424	03	0000	250	Walls	L Williams Brothers Const. Inc.	310,185.45	46,527.82	108,564.91	155,092.73	50%	155,092.73	7,754.64	
425	03	0000	250	Base Slab	L Williams Brothers Const. Inc.	38,591.78	38,591.78		38,591.78	100%	(0.00)	1,929.59	
426	03	0000	250	SOG	L Williams Brothers Const. Inc.	124,810.88			0.00	0%	124,810.88	0.00	
427	03	0000	250	Suspended Slab	L Williams Brothers Const. Inc.	16,034.63			0.00	0%	16,034.63	0.00	
428	03	0000	250	Houskeeping Pads	L Williams Brothers Const. Inc.	4,764.15			0.00	0%	4,764.15	0.00	
429	03	0000	250	Grouting	L Williams Brothers Const. Inc.	490.32			0.00	0%	490.32	0.00	
430	05	1200	250	250 EQ Tank Return Flow PS	M HME, Inc	2,849.12	0.00		2,706.66	95%	142.46	135.33	

1		CONTINUATION SHEET				Application No. 19		PER. TO: December 31, 2021					
2						APPL. DATE: December 31, 2021		ENGINEER'S PROJECT NO.: 0.00					
3	Spec		Build	City of Indianola	SUPPLIER/	SCHEDULED	----- WORK COMPLETED -----		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE
4	Sec.		NO	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL.	THIS PERIOD	STORED	& STORED	Complete	TO FINISH	
431	05	1200	250	250 EQ Tank Return Flow PS	L Williams Brothers Const. Inc.	3,900.00				0.00	0%	3,900.00	0.00
432	07	1353	250	Elastomeric Deck Coverings	M RP Coatings	4,000.00				0.00	0%	4,000.00	0.00
433	07	1353	250	Elastomeric Deck Coverings	L RP Coatings	8,000.00				0.00	0%	8,000.00	0.00
434	07	1713	250	Bentonite Panel Waterproofing	M Williams Brothers Const. Inc.	9,113.81				0.00	0%	9,113.81	0.00
435	07	1713	250	Bentonite Panel Waterproofing	L Williams Brothers Const. Inc.	6,370.00				0.00	0%	6,370.00	0.00
436	08	3100	250	Access Doors and Panels	M Nystrom	1,097.00	0.00		1,097.00	1,097.00	100%	0.00	54.85
437	08	3100	250	Access Doors and Panels	L Williams Brothers Const. Inc.	490.29				0.00	0%	490.29	0.00
438	09	9000	250	Paints and Coatings 250 EQ Tanks	M RP Coatings	400.00				0.00	0%	400.00	0.00
439	09	9000	250	Paints and Coatings	L RP Coatings	2,500.00				0.00	0%	2,500.00	0.00
440	23	0593	250	Testing, Adjusting & Balancing	L Corn States Metal Fabricators	1,008.00				0.00	0%	1,008.00	0.00
441	23	1123	250	HVAC Sequence of Operation	M Corn States Metal Fabricators	5,000.00				0.00	0%	5,000.00	0.00
442	23	1123	250	HVAC Sequence of Operation	L Corn States Metal Fabricators	12,000.00				0.00	0%	12,000.00	0.00
443	23	3423	250	HVAC Power Ventilators	M Corn States Metal Fabricators	10,560.00			10,560.00	10,560.00	100%	0.00	528.00
444	23	3423	250	HVAC Power Ventilators	L Corn States Metal Fabricators	3,380.00				0.00	0%	3,380.00	0.00
445	23	8101	250	Terminal Heat Transfer Units	M Corn States Metal Fabricators	7,740.00	0.00		7,740.00	7,740.00	100%	0.00	387.00
446	23	8101	250	Terminal Heat Transfer Units	L Corn States Metal Fabricators	530.00				0.00	0%	530.00	0.00
447	31	5000	250	Building excavation/backfill	M/L Iowa Earth Works	45,200.00	22,600.00			22,600.00	50%	22,600.00	1,130.00
448	31	6613	250	Equalization Tank	M/L Helitech	103,250.00	103,250.00			103,250.00	100%	0.00	5,162.50
449	33	3613	250	Bolted Steel Wastewater Storage Tank-131' Tank	M Great Plains Structurs LLC	284,045.00	0.00		239,520.00	239,520.00	84%	44,525.00	11,976.00
450	33	3613	250	Bolted Steel Wastewater Storage Tank	L Great Plains Structurs LLC	94,290.00				0.00	0%	94,290.00	0.00
451	43	2139	250	Submersible Solids Handling Pump Equipment	M August Winter & Sons	85,000.00			83,000.00	83,000.00	98%	2,000.00	4,150.00
452	43	2139	250	Submersible Solids Handling Pump Equipment	L August Winter & Sons	156,538.00	3,000.00			3,000.00	2%	153,538.00	150.00
453	46	4123	250	Submersible Mixing Equipment-250 Equalization Tank	M August Winter & Sons	35,000.00			30,000.00	30,000.00	86%	5,000.00	1,500.00
454	46	4123	250	Submersible Mixing Equipment	L August Winter & Sons	83,053.00	5,000.00			5,000.00	6%	78,053.00	250.00
455	270	Peak Flow Treatment								0.00		0.00	0.00
456	03	0000	270	270 Peak Flow Treatment Str						0.00		0.00	0.00
457	03	0000	270	Rebar	M/L Harris Rebar (Ambassador Steel)	39,475.00	39,475.00			39,475.00	100%	0.00	1,973.75
458	03	0000	270	Concrete	M Norwalk Ready Mix Concrete Inc.	37,200.90	37,200.89			37,200.89	100%	0.00	1,860.04
459	03	0000	270	Form & place						0.00		0.00	0.00
460	03	0000	270	Footings/Pads	L Williams Brothers Const. Inc.	26,439.08	26,439.08			26,439.08	100%	(0.01)	1,321.95
461	03	0000	270	Walls	L Williams Brothers Const. Inc.	185,141.70	185,141.71			185,141.71	100%	(0.00)	9,257.09
462	03	0000	270	SOG	L Williams Brothers Const. Inc.	54,810.68	54,810.68			54,810.68	100%	(0.00)	2,740.53
463	03	0000	270	Houskeeping Pads	L Williams Brothers Const. Inc.	5,734.80	5,734.80			5,734.80	100%	0.00	286.74
464	03	1000	270	270 Peak Flow	M Molin Concrete Products	6,642.00	6,642.00			6,642.00	100%	0.00	332.10
465	03	1000	270	270 Peak Flow	L Williams Brothers Const. Inc.	10,504.00	10,504.00			10,504.00	100%	0.00	525.20
466	04	2000	270	270 Peak Flow Brick	M Seedorff Masonry, Inc.	11,090.00	11,090.00			11,090.00	100%	0.00	554.50
467	04	2000	270	270 Peak Flow CMU	M Seedorff Masonry, Inc.	6,960.00	6,960.00			6,960.00	100%	0.00	348.00
468	04	2000	270	270 Peak Flow Insulation	M Seedorff Masonry, Inc.	5,114.00	5,114.00			5,114.00	100%	0.00	255.70
469	04	2000	270	270 Peak Flow Brick	L Seedorff Masonry, Inc.	20,788.00	20,788.00			20,788.00	100%	0.00	1,039.40
470	04	2000	270	270 Peak Flow CMU	L Seedorff Masonry, Inc.	28,180.00	28,180.00			28,180.00	100%	0.00	1,409.00
471	04	2000	270	270 Peak Flow Insulation	L Seedorff Masonry, Inc.	2,421.00	2,421.00			2,421.00	100%	0.00	121.05
472	05	1200	270	270 Peak Flow Treatment	M HME, Inc.	42,256.12	33,804.90			33,804.90	80%	8,451.22	1,690.25
473	05	1200	270	270 Peak Flow Treatment	L Williams Brothers Const. Inc.	33,800.00	1,690.00			1,690.00	5%	32,110.00	84.50
474	08	1113	270	Hollow Metal Doors and Frames	M Commercial Construction Products Co	21,284.74			7,400.00	7,400.00	35%	13,884.74	370.00
475	08	1113	270	Hollow Metal Doors and Frames	L Commercial Construction Products Co	3,000.00				0.00	0%	3,000.00	0.00
476	08	1116	270	Aluminum Doors and Frames	M Commercial Construction Products Co	Includ above				0.00		0.00	0.00
477	08	1116	270	Aluminum Doors and Frames	L Commercial Construction Products Co	Includ above				0.00		0.00	0.00
478	08	3323	270	Overhead Coilings Doors	M WD Door	8,157.50				0.00	0%	8,157.50	0.00
479	08	3323	270	Overhead Coilings Doors	L WD Door	928.25				0.00	0%	928.25	0.00
480	08	4313	270	Aluminum Framed Storefronts	M Commercial Construction Products Co					0.00		0.00	0.00
481	08	4313	270	Aluminum Framed Storefronts	L Commercial Construction Products Co					0.00		0.00	0.00
482	08	7100	270	Door Hardware	M Commercial Construction Products Co					0.00		0.00	0.00
483	08	7100	270	Door Hardware	L Commercial Construction Products Co					0.00		0.00	0.00

CONTINUATION SHEET												
1												
2												
3	Spec	Build	City of Indianola		SUPPLIER/	SCHEDULED	Application No. 19	PER. TO: December 31, 2021	ENGINEER'S PROJECT NO.: 0.00			
4	Sec.	NO	Water Resource Recovery Facility		SUBCONTRACTOR	VALUE	APPL. DATE: December 31, 2021					
							WORK COMPLETED					
							PREV APPL	THIS PERIOD				
									TOTAL COMPL & STORED	% Complete	BALANCE TO FINISH	RETAINAGE
484	09	9000	270	Paints and Coatings 270 Peak Flow Treatment	M RP Coatings	12,500.00	12,500.00		12,500.00	100%	0.00	625.00
485	09	9000	270	Paints and Coatings	L RP Coatings	20,000.00	20,000.00		20,000.00	100%	0.00	1,000.00
486	13	3419	270	Metal Buildings System	M Riverview Construction Compa	41,804.00	41,804.00		41,804.00	100%	0.00	2,090.20
487	13	3419	270	Metal Buildings System	L Riverview Construction Compa	41,138.00	41,138.00		41,138.00	100%	0.00	2,056.90
488	21	0500	270	Fire Suppression	M Midwest Automatic Fire Sprink	3,880.00			0.00	0%	3,880.00	0.00
489	21	0500	270	Fire Suppression	L Midwest Automatic Fire Sprink	6,770.00			0.00	0%	6,770.00	0.00
490	23	0593	270	Testing, Adjusting, & Balancing	L Corn States Metal Fabricators	504.00			0.00	0%	504.00	0.00
491	23	1123	270	Facility Natural-Gas Piping	M Corn States Metal Fabricators	800.00			0.00	0%	800.00	0.00
492	23	1123	270	HVAC Sequence of Operation	M Corn States Metal Fabricators	5,000.00			0.00	0%	5,000.00	0.00
493	23	1123	270	Facility Natural-Gas Piping	L Corn States Metal Fabricators	4,600.00			0.00	0%	4,600.00	0.00
494	23	1123	270	HVAC Sequence of Operation	L Corn States Metal Fabricators	14,000.00			0.00	0%	14,000.00	0.00
495	23	3100	270	HVAC Ducts and Casings	M Corn States Metal Fabricators	25,850.00	0.00	25,350.00	25,350.00	98%	500.00	1,267.50
496	23	3100	270	HVAC Ducts and Casings	L Corn States Metal Fabricators	29,380.00		28,380.00	28,380.00	97%	1,000.00	1,419.00
497	23	3300	270	Air Duct Accessories	M Corn States Metal Fabricators	440.00		440.00	440.00	100%	0.00	22.00
498	23	3300	270	Air Duct Accessories	L Corn States Metal Fabricators	300.00		300.00	300.00	100%	0.00	15.00
499	23	3423	270	HVAC Power Ventilators	M Corn States Metal Fabricators	7,040.00			7,040.00	100%	0.00	352.00
500	23	3423	270	HVAC Power Ventilators	L Corn States Metal Fabricators	2,250.00			0.00	0%	2,250.00	0.00
501	23	8101	270	Terminal Heat Transfer Units	M Corn States Metal Fabricators	7,740.00	0.00	3,870.00	3,870.00	50%	3,870.00	193.50
502	23	8101	270	Terminal Heat Transfer Units	L Corn States Metal Fabricators	530.00		260.00	260.00	49%	270.00	13.00
503	26	0000	270	Peak Flow Treatment	L Price Electric	250,000.00	225,000.00	5,000.00	230,000.00	92%	20,000.00	11,500.00
504	31	5000	270	Building excavation/backfill	M/L Iowa Earth Works	22,600.00	22,600.00		22,600.00	100%	0.00	1,130.00
505	41	4116	270	Bulk Chemical Storage Tanks	M August Winter & Sons	65,000.00	65,000.00		65,000.00	100%	0.00	3,250.00
506	41	4116	270	Bulk Chemical Storage Tanks	L August Winter & Sons	43,000.00	43,000.00		43,000.00	100%	0.00	2,150.00
507	46	3334	270	Peristaltic Metering Pumps	M August Winter & Sons	75,000.00	75,000.00		75,000.00	100%	0.00	3,750.00
508	46	3334	270	Peristaltic Metering Pumps	L August Winter & Sons	35,500.00	35,500.00		35,500.00	100%	0.00	1,775.00
509	46	3383	270	Chemical Feed Accessories	M August Winter & Sons	140,000.00	140,000.00		140,000.00	100%	0.00	7,000.00
510	46	3383	270	Chemical Feed Accessories	L August Winter & Sons	50,000.00	30,000.00	10,000.00	40,000.00	80%	10,000.00	2,000.00
511	46	6442	270	Peak Flow Treatment-Cloth Media Filters	M August Winter & Sons	1,387,000.00	1,387,000.00		1,387,000.00	100%	0.00	69,350.00
512	46	6442	270	Peak Flow Treatment-Cloth Media Filters	M/L August Winter & Sons	350,000.00	303,810.00	40,000.00	343,810.00	98%	6,190.00	17,190.50
513	320			Oxidation Ditches					0.00		0.00	0.00
514	03	0000	320	320 Oxidation Ditches					0.00		0.00	0.00
515	03	0000	320	Rebar	M/L Harris Rebar (Ambassador Steel	464,630.00	458,680.89		458,680.89	99%	5,949.11	22,934.04
516	03	0000	320	Concrete	M Norwalk Ready Mix Concrete L	405,205.45	388,413.71	6,500.00	394,913.71	97%	10,291.74	19,745.69
517	03	0000	320	Form & place					0.00		0.00	0.00
518	03	0000	320	Walls	L Williams Brothers Const. Inc.	1,980,990.88	1,921,561.16	59,429.72	1,980,990.88	100%	(0.00)	99,049.54
519	03	0000	320	Round Piers & Columns	L Williams Brothers Const. Inc.	1,823.18			0.00	0%	1,823.18	0.00
520	03	0000	320	Base Slab	L Williams Brothers Const. Inc.	413,406.45	413,406.45		413,406.45	100%	0.00	20,670.32
521	03	0000	320	Precast Hollowcore Slabs	L Williams Brothers Const. Inc.	19,118.70			0.00	0%	19,118.70	0.00
522	03	0000	320	Beams	L Williams Brothers Const. Inc.	89,986.95	53,992.18	35,994.78	89,986.95	100%	(0.00)	4,499.35
523	03	0000	320	Suspended Slab	L Williams Brothers Const. Inc.	106,384.05	21,276.81	31,915.22	53,192.02	50%	53,192.03	2,659.60
524	03	0000	320	Houskeeping Pads	L Williams Brothers Const. Inc.	3,758.40			0.00	0%	3,758.40	0.00
525	03	0000	320	Grouting	L Williams Brothers Const. Inc.	955.40			0.00	0%	955.40	0.00
526	03	1000	320	320 Oxidation Ditch	M Molin Concrete Products	53,849.00		53,849.00	53,849.00	100%	0.00	2,692.45
527	03	1000	320	320 Oxidation Ditch	L Williams Brothers Const. Inc.	21,008.00		8,403.20	8,403.20	40%	12,604.80	420.16
528	05	1200	320	320 Oxidation Ditch	M HME, Inc	101,417.04	0.00		91,275.34	90%	10,141.70	4,563.77
529	05	1200	320	320 Oxidation Ditch	L Williams Brothers Const. Inc.	67,600.00			0.00	0%	67,600.00	0.00
530	05	1200	320	320 Oxidation Structural Flow Splitter	M HME, Inc	5,667.98	0.00		5,384.58	95%	283.40	269.23
531	05	1200	320	320 Oxidation Structural Flow Splitter	L Williams Brothers Const. Inc.	3,900.00			0.00	0%	3,900.00	0.00
532	26	0000	320	Oxidation Ditches	M Price Electric	220,000.00	11,000.00	4,400.00	15,400.00	7%	204,600.00	770.00
533	31	5000	320	Building excavation/backfill	M/L Iowa Earth Works	45,200.00	22,600.00		22,600.00	50%	22,600.00	1,130.00
534	31	6613	320	Oxidation Ditch	M/L Helitech	142,667.00	142,667.00		142,667.00	100%	0.00	7,133.35
535	35	2016	320	Slide Gates	M August Winter & Sons	39,000.00			0.00	0%	39,000.00	0.00
536	35	2016	320	Slide Gates	L August Winter & Sons	9,500.00			0.00	0%	9,500.00	0.00

1		CONTINUATION SHEET					Application No. 19		PER TO: December 31, 2021			
2							APPL. DATE: December 31, 2021		ENGINEER'S PROJECT NO.: 0.00			
3	Spec	Buidd	City of Indianola	SUPPLIER/	SCHEDULED	WORK COMPLETED		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE
4	Sec.	NO	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL	THIS PERIOD	STORED	& STORED	Complete	TO FINISH	
537	46	4123	320	Submersible Mixing Equipment-320 Oxidation Ditch	M	August Winter & Sons	90,000.00		85,000.00	94%	5,000.00	4,250.00
538	46	4123	320	Submersible Mixing Equipment	L	August Winter & Sons	89,747.00		25,000.00	28%	64,747.00	1,250.00
539	46	5361	320	Oxidation Ditch System Equipment (Base Bid)	M	August Winter & Sons	1,051,600.00	54,088.00	12,022.00	6%	985,490.00	3,305.50
540	46	5361	320	Oxidation Ditch Sy: 40'	L	August Winter & Sons	95,000.00	1,500.00		2%	93,500.00	75.00
541	350	Secondary Treatment Bldg								0.00		0.00
542	03	0000	350	350 Secondary Treatment Bldg					0.00		0.00	0.00
543	03	0000	350	Rebar	M/L	Harris Rebar (Ambassador Steel)	49,265.00	47,361.50	47,361.50	96%	1,903.50	2,368.08
544	03	0000	350	Concrete	M	Norwalk Ready Mix Concrete Inc.	32,261.43	30,700.00	30,700.00	95%	1,561.43	1,535.00
545	03	0000	350	Form & place					0.00		0.00	0.00
546	03	0000	350	Walls	L	Williams Brothers Const. Inc.	126,812.93	126,812.93	126,812.93	100%	(0.00)	6,340.65
547	03	0000	350	Base Slab	L	Williams Brothers Const. Inc.	27,955.13	27,955.13	27,955.13	100%	0.00	1,397.76
548	03	0000	350	Suspended Slab	L	Williams Brothers Const. Inc.	85,748.63	85,748.63	85,748.63	100%	0.00	4,287.43
549	03	0000	350	Houskeeping Pads	L	Williams Brothers Const. Inc.	4,131.00	4,131.00	4,131.00	100%	0.00	206.55
550	03	0000	350	Columns	L	Williams Brothers Const. Inc.	7,418.25	7,418.25	7,418.25	100%	0.00	370.91
551	03	1000	350	350 Secondary Treatment	M	Molin Concrete Products	13,528.00			0%	13,528.00	0.00
552	03	1000	350	350 Secondary Treatment	L	Williams Brothers Const. Inc.	10,504.00			0%	10,504.00	0.00
553	04	2000	350	350 Secondary Treatment Brick	M	Seedorff Masonry, Inc.	17,189.00			0%	17,189.00	0.00
554	04	2000	350	350 Secondary Treatment CMU	M	Seedorff Masonry, Inc.	14,329.00	1,433.00	1,433.00	60%	5,731.00	429.90
555	04	2000	350	350 Secondary Treatment Insulation	M	Seedorff Masonry, Inc.	5,853.00		1,986.00	34%	3,867.00	99.30
556	04	2000	350	350 Secondary Treatment Brick	L	Seedorff Masonry, Inc.	36,454.00		0.00	0%	36,454.00	0.00
557	04	2000	350	350 Secondary Treatment CMU	L	Seedorff Masonry, Inc.	52,419.00	5,243.00	20,967.00	50%	26,209.00	1,310.50
558	04	2000	350	350 Secondary Treatment Insulation	L	Seedorff Masonry, Inc.	2,736.00		0.00	0%	2,736.00	0.00
559	05	1200	350	350 Secondary Treatment Bldg	M	HME, Inc.	23,415.12	0.00	11,073.61	90%	2,341.51	1,053.68
560	05	1200	350	350 Secondary Treatement Bldg	L	Williams Brothers Const. Inc.	16,900.00		1,690.00	10%	15,210.00	84.50
561	06	1000	350	Bolted Plates & Blocking	M/L	Williams Brothers Const. Inc.	8,858.42		0.00	0%	8,858.42	0.00
562	07	1713	350	Bentonite Panel Waterproofing	M	Williams Brothers Const. Inc.	9,113.81	9,113.81	9,113.81	100%	0.00	455.69
563	07	1713	350	Bentonite Panel Waterproofing	L	Williams Brothers Const. Inc.	6,370.00	6,370.00	6,370.00	100%	0.00	318.50
564	07	5400	350	Thermoplastic Membrane Roofing	M	For Sure Roofing and Sheetmetal	9,773.53		9,773.53	100%	0.00	488.68
565	07	5400	350	Thermoplastic Membrane Roofing	L	For Sure Roofing and Sheetmetal	8,761.61		0.00	0%	8,761.61	0.00
566	07	6200	350	Sheet Metal Flashing and Trim	M	For Sure Roofing and Sheetmetal	313.43		0.00	0%	313.43	0.00
567	07	6200	350	Sheet Metal Flashing and Trim	L	For Sure Roofing and Sheetmetal	1,800.76		0.00	0%	1,800.76	0.00
568	08	1113	350	Hollow Metal Doors and Frames	M	Commercial Construction Products Co	15,000.00		4,500.00	30%	10,500.00	225.00
569	08	1113	350	Hollow Metal Doors and Frames	L	Commercial Construction Products Co	2,000.00		0.00	0%	2,000.00	0.00
570	08	1116	350	Aluminum Doors and Frames	M	Commercial Construction Products Co	Includ above		0.00		0.00	0.00
571	08	1116	350	Aluminum Doors and Frames	L	Commercial Construction Products Co	Includ above		0.00		0.00	0.00
572	08	3100	350	Access Doors and Panels	M	Nystrom	801.00	801.00	801.00	100%	0.00	40.05
573	08	3100	350	Access Doors and Panels	L	Williams Brothers Const. Inc.	490.29	490.29	490.29	100%	(0.00)	24.51
574	08	4313	350	Aluminum Framed Storefronts	M	Commercial Construction Products Co			0.00		0.00	0.00
575	08	4313	350	Aluminum Framed Storefronts	L	Commercial Construction Products Co			0.00		0.00	0.00
576	08	7100	350	Door Hardware	M	Commercial Construction Products Co			0.00		0.00	0.00
577	08	7100	350	Door Hardware	L	Commercial Construction Products Co			0.00		0.00	0.00
578	09	9000	350	Paints and Coatings 350 Sec Treatement Bldg	M	RP Coatings	10,000.00	6,000.00	6,000.00	60%	4,000.00	300.00
579	09	9000	350	Paints and Coatings	L	RP Coatings	40,000.00	24,000.00	24,000.00	60%	16,000.00	1,200.00
580	11	5353	350	Casework, Tops, Fixtures, Fume Hood	M	Innovative Laboratory Systems	22,550.00		0.00	0%	22,550.00	0.00
581	11	5353	350	Casework, Tops, Fixtures, Fume Hood, ASHRAE Testing	L	Innovative Laboratory Systems	3,200.00		0.00	0%	3,200.00	0.00
582	22	0500	350	350 Secondary Treatment	M	August Winter & Sons, Inc.	45,000.00	20,750.00	25,750.00	57%	19,250.00	1,287.50
583	22	0500	350	350 Secondary Treatment	L	August Winter & Sons, Inc.	50,000.00	27,500.00	32,500.00	65%	17,500.00	1,625.00
584	23	0593	350	Testing, Adjusting, & Balancing	L	Corn States Metal Fabricators	1,008.00		0.00	0%	1,008.00	0.00
585	23	0713	350	Duct Insulation	M	Corn States Metal Fabricators	2,000.00		0.00	0%	2,000.00	0.00
586	23	0713	350	Duct Insulation	L	Corn States Metal Fabricators	3,700.00		0.00	0%	3,700.00	0.00
587	23	0719	350	HVAC Piping Insulation	M	Corn States Metal Fabricators	530.00		0.00	0%	530.00	0.00
588	23	0719	350	HVAC Piping Insulation	L	Corn States Metal Fabricators	960.00		0.00	0%	960.00	0.00
589	23	1123	350	Facility Natural-Gas Piping	M	Corn States Metal Fabricators	900.00		0.00	0%	900.00	0.00

CONTINUATION SHEET													Application No. 19	PER. TO: December 31, 2021
													APPL. DATE: December 31, 2021	ENGINEER'S PROJECT NO.: 0.00
1	2	3	4	Spec	Build	City of Indianola	SUPPLIER	SCHEDULED	WORK COMPLETED	MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE
				Sec.	NO	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL.	THIS PERIOD	& STORED	Complete	TO FINISH	
590	23	1123	350			HVAC Sequence of Operation	M Corn States Metal Fabricators	7,000.00			0.00	0%	7,000.00	0.00
591	23	1123	350			Facility Natural-Gas Piping	L Corn States Metal Fabricators	7,500.00			0.00	0%	7,500.00	0.00
592	23	1123	350			HVAC Sequence of Operation	L Corn States Metal Fabricators	19,000.00			0.00	0%	19,000.00	0.00
593	23	2300	350			Refrigerant Piping	M Corn States Metal Fabricators	1,300.00			0.00	0%	1,300.00	0.00
594	23	2300	350			Refrigerant Piping	L Corn States Metal Fabricators	9,600.00			0.00	0%	9,600.00	0.00
595	23	3100	350			HVAC Ducts and Casings	M Corn States Metal Fabricators	30,166.00	3,900.00		2,462.04	21%	23,803.96	318.10
596	23	3100	350			HVAC Ducts and Casings	L Corn States Metal Fabricators	87,824.00	280.00		280.00	0%	87,544.00	14.00
597	23	3300	350			Air Duct Accessories	M Corn States Metal Fabricators	530.00			0.00	0%	530.00	0.00
598	23	3300	350			Air Duct Accessories	L Corn States Metal Fabricators	350.00			0.00	0%	350.00	0.00
599	23	3423	350			HVAC Power Ventilators	M Corn States Metal Fabricators	3,520.00	850.00		2,670.00	100%	0.00	176.00
600	23	3423	350			HVAC Power Ventilators	L Corn States Metal Fabricators	1,200.00			0.00	0%	1,200.00	0.00
601	23	3700	350			Grilles, Registers, Diffusers	M Corn States Metal Fabricators	700.00			700.00	100%	0.00	35.00
602	23	3700	350			Grilles, Registers, Diffusers	L Corn States Metal Fabricators	1,180.00			0.00	0%	1,180.00	0.00
603	23	7433	350			Packaged MAU	M Corn States Metal Fabricators	12,800.00			12,800.00	100%	0.00	640.00
604	23	7433	350			Packaged MAU	L Corn States Metal Fabricators	750.00			0.00	0%	750.00	0.00
605	23	8101	350			Terminal Heat Transfer Units	M Corn States Metal Fabricators	3,870.00			1,520.00	39%	2,350.00	76.00
606	23	8101	350			Terminal Heat Transfer Units	L Corn States Metal Fabricators	270.00			0.00	0%	270.00	0.00
607	23	8127	350			Libert AC Units	M Corn States Metal Fabricators	22,400.00			22,400.00	100%	0.00	1,120.00
608	23	8127	350			Libert AC Units	L Corn States Metal Fabricators	2,800.00			0.00	0%	2,800.00	0.00
609	26	0000	350			Secondary Treatment/Clarifier	L Price Electric	200,000.00	20,000.00		20,000.00	10%	180,000.00	1,000.00
610	31	5000	350			Building excavation/backfill	M/L Iowa Earth Works	11,300.00	11,300.00		11,300.00	100%	0.00	565.00
611	41	2213	350			Bridge Crane	M Waite Equipment	17,000.00			0.00	0%	17,000.00	0.00
612	41	2213	350			Bridge Crane	L Waite Equipment	4,300.00			0.00	0%	4,300.00	0.00
613	41	2223	350			Hoist and Monorail System	M Waite Equipment	3,200.00			0.00	0%	3,200.00	0.00
614	41	2223	350			Hoist and Monorail System	L Waite Equipment	750.00			0.00	0%	750.00	0.00
615	43	2139	350			Submersible Solids Handling Pump Equipment	M August Winter & Sons	104,000.00	24,000.00		80,000.00	100%	0.00	5,200.00
616	43	2139	350			Submersible Solids Handling Pump Equipment	L August Winter & Sons	156,538.00	132,106.00		132,106.00	84%	24,432.00	6,605.30
617	380					Secondary Clarifiers					0.00		0.00	0.00
618	03	0000	380			Secondary Clarifiers					0.00		0.00	0.00
619	03	0000	380			Rebar	M/L Harris Rebar (Ambassador Steel)	178,010.00	172,111.25		1,612.50	98%	4,286.25	8,686.19
620	03	0000	380			Concrete	M Norwalk Ready Mix Concrete Inc.	147,096.17	144,849.45		144,849.45	98%	2,246.71	7,242.47
621	03	0000	380			Form & place					0.00		0.00	0.00
622	03	0000	380			Walls	L Williams Brothers Const. Inc.	686,179.35	686,179.35		686,179.35	100%	(0.00)	34,308.97
623	03	0000	380			Base Slab	L Williams Brothers Const. Inc.	202,724.10	202,724.10		202,724.10	100%	0.00	10,136.21
624	03	0000	380			SOG	L Williams Brothers Const. Inc.	1,323.00			0.00	0%	1,323.00	0.00
625	03	0000	380			Suspended Slab	L Williams Brothers Const. Inc.	79,596.68	52,533.81	27,062.87	79,596.68	100%	(0.00)	3,979.83
626	03	0000	380			Grouting	L Williams Brothers Const. Inc.	20,280.38			0.00	0%	20,280.38	0.00
627	05	1200	380			Secondary Clarifier Flow Splitter	M HME, Inc	14,514.40			13,788.68	95%	725.72	689.43
628	05	1200	380			Secondary Clarifiers	M HME, Inc	20,663.54			19,630.36	95%	1,033.18	981.52
629	05	1200	380			Secondary Clarifier Flow Splitter	L Williams Brothers Const. Inc.	11,700.00			0.00	0%	11,700.00	0.00
630	05	1200	380			Secondary Clarifiers	L Williams Brothers Const. Inc.	19,500.00			0.00	0%	19,500.00	0.00
631	09	9000	380			Paints and Coatings 380 See Clarifiers	M RP Coatings	17,000.00		9,000.00	9,000.00	53%	8,000.00	450.00
632	09	9000	380			Paints and Coatings	L RP Coatings	67,000.00		45,000.00	45,000.00	67%	22,000.00	2,250.00
633	31	5000	380			Building excavation/backfill	M/L Iowa Earth Works	22,600.00	22,600.00		22,600.00	100%	0.00	1,130.00
634	31	5000	380			Building excavation/backfill	M/L Iowa Earth Works	22,600.00	16,950.00		16,950.00	75%	5,650.00	847.50
635	31	5000	380			Building excavation/backfill	M/L Iowa Earth Works	22,600.00	16,950.00		16,950.00	75%	5,650.00	847.50
636	31	6613	380			Secondary Clarifier	M/L Helitech	39,416.00	39,416.00		39,416.00	100%	0.00	1,970.80
637	43	2112	380			Screw Centrifugal Pumps	M August Winter & Sons	34,000.00			34,000.00	100%	0.00	1,700.00
638	43	2112	380			Screw Centrifugal Pumps	L August Winter & Sons	9,000.00	450.00		450.00	5%	8,550.00	22.50
639	46	4323	380			Secondary Clarifier Mechanism	M August Winter & Sons	418,000.00	35,494.00	42,159.00	358,101.70	86%	59,898.30	17,905.09
640	46	4323	380			Secondary Clarifier Mechanism	L August Winter & Sons	250,000.00	90,000.00	15,000.00	105,000.00	42%	145,000.00	5,250.00
641	420					UV Disinfection Bldg					0.00		0.00	0.00
642	03	0000	420			UV Disinfection Bldg					0.00		0.00	0.00

CONTINUATION SHEET													Application No. 19	PER TO: December 31, 2021
													APPL DATE: December 31, 2021	ENGINEER'S PROJECT NO.: 0.00
1	2	3	4	Spec	Build NO	City of Indianola Water Resource Recovery Facility	SUPPLIER/ SUBCONTRACTOR	SCHEDULED VALUE	WORK COMPLETED	MATERIALS STORED	TOTAL COMPI & STORED	% Complete	BALANCE TO FINISH	RETAINAGE
									PREV APPL	THIS PERIOD				
643	03	0000	420			Rebar	M/L Harris Rebar (Ambassador Steel)	22,050.00	19,873.75		19,873.75	90%	2,176.25	993.69
644	03	0000	420			Concrete	M Norwalk Ready Mix Concrete Inc.	23,548.27	23,548.27		23,548.27	100%	0.00	1,177.41
645	03	0000	420			Form & place					0.00		0.00	0.00
646	03	0000	420			Footings	L Williams Brothers Const. Inc.	6,125.63	6,125.63		6,125.63	100%	(0.01)	306.28
647	03	0000	420			Walls	L Williams Brothers Const. Inc.	155,512.60	155,512.60		155,512.60	100%	0.00	7,775.63
648	03	0000	420			Base Slab	L Williams Brothers Const. Inc.	26,534.93	26,534.93		26,534.93	100%	(0.00)	1,326.75
649	03	0000	420			SOG	Williams Brothers Const. Inc.	50,381.88	50,381.88		50,381.88	100%	(0.00)	2,519.09
650	03	0000	420			Houskeeping Pads	Williams Brothers Const. Inc.	7,682.85	7,682.85		7,682.85	100%	0.00	384.14
651	03	1000	420	420		Disinfection	M Molin Concrete Products	16,910.00	16,910.00		16,910.00	100%	0.00	845.50
652	03	1000	420	420		UV Vault	M Molin Concrete Products	6,000.00	4,500.00		4,500.00	75%	1,500.00	225.00
653	03	1000	420	420		Disinfection	L Williams Brothers Const. Inc.	10,504.00	10,504.00		10,504.00	100%	0.00	525.20
654	04	2000	420	420		JV Disinfect Insulation	M Seedorff Masonry, Inc.	7,703.00	7,703.00		7,703.00	100%	0.00	385.15
655	04	2000	420	420		JV Disinfect Brick	M Seedorff Masonry, Inc.	22,164.00	22,164.00		22,164.00	100%	0.00	1,108.20
656	04	2000	420	420		JV Disinfect CMU	M Seedorff Masonry, Inc.	13,359.00	13,359.00		13,359.00	100%	0.00	667.95
657	04	2000	420	420		JV Disinfect CMU	L Seedorff Masonry, Inc.	49,870.00	49,870.00		49,870.00	100%	0.00	2,493.50
658	04	2000	420	420		JV Disinfect Insulation	L Seedorff Masonry, Inc.	3,383.00	3,383.00		3,383.00	100%	0.00	169.15
659	04	2000	420	420		JV Disinfect Brick	L Seedorff Masonry, Inc.	46,273.00	46,273.00		46,273.00	100%	0.00	2,313.65
660	05	1200	420	420		JV Value Vault	M HME, Inc	1,149.88			1,092.39	95%	57.49	54.62
661	05	1200	420	420		Disinfection	M HME, Inc	45,524.60	13,670.00		9,120.00	50%	22,734.60	1,139.50
662	05	1200	420	420		Disinfection	L Williams Brothers Const. Inc.	3,900.00	975.00		975.00	25%	2,925.00	48.75
663	06	1000	420			Bolted Plates & Blocking	M/L Williams Brothers Const. Inc.	8,858.42	4,429.21		4,429.21	50%	4,429.21	221.46
664	06	8000	420			Fiberglass Reinforced Plastic Fabrications	M Williams Brothers Const. Inc.	12,500.00			0.00	0%	12,500.00	0.00
665	06	8000	420			Fiberglass Reinforced Plastic Fabrications	L Williams Brothers Const. Inc.	1,875.00			0.00	0%	1,875.00	0.00
666	07	1713	420			Bentonite Panel Waterproofing	M Williams Brothers Const. Inc.	9,113.81	9,113.81		9,113.81	100%	0.00	455.69
667	07	1713	420			Bentonite Panel Waterproofing	L Williams Brothers Const. Inc.	6,370.00	6,370.00		6,370.00	100%	0.00	318.50
668	07	5400	420			Thermoplastic Membrane Roofing	M For Sure Roofing and Sheetmet	12,028.96	12,028.96		12,028.96	100%	0.00	601.45
669	07	5400	420			Thermoplastic Membrane Roofing	L For Sure Roofing and Sheetmet	10,783.52	5,124.90		5,124.90	48%	5,658.62	256.25
670	07	6200	420			Sheet Metal Flashing and Trim	M For Sure Roofing and Sheetmet	385.76			0.00	0%	385.76	0.00
671	07	6200	420			Sheet Metal Flashing and Trim	L For Sure Roofing and Sheetmet	2,216.32			0.00	0%	2,216.32	0.00
672	08	1116	420			Aluminum Doors and Frames	M Commercial Construction Prods	13,920.00			4,176.00	30%	9,744.00	208.80
673	08	1116	420			Aluminum Doors and Frames	L Commercial Construction Prods	1,780.00			0.00	0%	1,780.00	0.00
674	08	3323	420			Overhead Coilings Doors	M WD Door	6,172.50			0.00	0%	6,172.50	0.00
675	08	3323	420			Overhead Coilings Doors	L WD Door	928.25			0.00	0%	928.25	0.00
676	08	4313	420			Aluminum Framed Storefronts	M Commercial Construction Prods	Includ above			0.00		0.00	0.00
677	08	4313	420			Aluminum Framed Storefronts	L Commercial Construction Prods	Includ above			0.00		0.00	0.00
678	08	7100	420			Door Hardware	M Commercial Construction Prods	Includ above			0.00		0.00	0.00
679	08	7100	420			Door Hardware	L Commercial Construction Prods	Includ above			0.00		0.00	0.00
680	09	9000	420			Paints and Coatings 420 Disinfection	M RP Coatings	3,000.00	3,000.00		3,000.00	100%	0.00	150.00
681	09	9000	420			Paints and Coatings	L RP Coatings	12,500.00	12,500.00		12,500.00	100%	0.00	625.00
682	22	0500	420			Disinfection	M August Winter & Sons, Inc.	70,000.00	57,500.00		57,500.00	82%	12,500.00	2,875.00
683	22	0500	420			Disinfection	L August Winter & Sons, Inc.	55,000.00	46,250.00		46,250.00	84%	8,750.00	2,312.50
684	23	0593	420			Testing, Adjusting, & Balancing	L Corn States Metal Fabricators	504.00			0.00	0%	504.00	0.00
685	23	0719	420			HVAC Piping Insulation	M Corn States Metal Fabricators	300.00			0.00	0%	300.00	0.00
686	23	0719	420			HVAC Piping Insulation	L Corn States Metal Fabricators	410.00			0.00	0%	410.00	0.00
687	23	1123	420			HVAC Sequence of Operation	M Corn States Metal Fabricators	3,400.00			0.00	0%	3,400.00	0.00
688	23	1123	420			HVAC Sequence of Operation	L Corn States Metal Fabricators	9,600.00			0.00	0%	9,600.00	0.00
689	23	2300	420			Refrigerant Piping	M Corn States Metal Fabricators	400.00			0.00	0%	400.00	0.00
690	23	2300	420			Refrigerant Piping	L Corn States Metal Fabricators	2,000.00			0.00	0%	2,000.00	0.00
691	23	3100	420			HVAC Ducts and Casings	M Corn States Metal Fabricators	8,620.00	8,620.00		8,620.00	100%	0.00	431.00
692	23	3100	420			HVAC Ducts and Casings	L Corn States Metal Fabricators	9,790.00	9,790.00		9,790.00	100%	0.00	489.50
693	23	3300	420			Air Duct Accessories	M Corn States Metal Fabricators	150.00	150.00		150.00	100%	0.00	7.50
694	23	3300	420			Air Duct Accessories	L Corn States Metal Fabricators	100.00	100.00		100.00	100%	0.00	5.00
695	23	3423	420			HVAC Power Ventilators	M Corn States Metal Fabricators	7,040.00			7,040.00	100%	0.00	352.00

1	2	CONTINUATION SHEET										Application No. 19		PER TO: December 31, 2021	
3	Spec		Build	City of Indiana	SUPPLIER/	SCHEDULED	WORK COMPLETED		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE		
4	Sec.		NO	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL.	THIS PERIOD	STORED	& STORED	Complete	TO FINISH			
696	23	3423	420	HVAC Power Ventilators	L	Corn States Metal Fabricators	2,250.00			0.00	0%	2,250.00	0.00		
697	23	3700	420	Grilles, Registers, Diffusers	M	Corn States Metal Fabricators	350.00		350.00	350.00	100%	0.00	17.50		
698	23	3700	420	Grilles, Registers, Diffusers	L	Corn States Metal Fabricators	590.00			0.00	0%	590.00	0.00		
699	23	8101	420	Terminal Heat Transfer Units	M	Corn States Metal Fabricators	3,870.00	3,870.00		3,870.00	100%	0.00	193.50		
700	23	8101	420	Terminal Heat Transfer Units	L	Corn States Metal Fabricators	270.00	270.00		270.00	100%	0.00	13.50		
701	23	8127	420	Libert AC Units	M	Corn States Metal Fabricators	22,400.00		20,500.00	20,500.00	92%	1,900.00	1,025.00		
702	23	8127	420	Libert AC Units	L	Corn States Metal Fabricators	2,800.00			0.00	0%	2,800.00	0.00		
703	23	8417	420	Dehumidifiers	M	Corn States Metal Fabricators	4,000.00		2,999.00	2,999.00	75%	1,001.00	149.95		
704	23	8417	420	Dehumidifiers	L	Corn States Metal Fabricators	350.00			0.00	0%	350.00	0.00		
705	26	0000	420	UV	M	Price Electric	40,000.00	36,000.00	800.00	36,800.00	92%	3,200.00	1,840.00		
706	31	5000	420	Building excavation/backfill	M/L	Iowa Earth Works	22,600.00	22,600.00		22,600.00	100%	0.00	1,130.00		
707	43	2136	420	Vertical Turbine Pumps	M	August Winter & Sons	50,000.00			0.00	0%	50,000.00	0.00		
708	43	2136	420	Vertical Turbine Pumps	L	August Winter & Sons	125,000.00	70,449.00	35,801.00	106,250.00	85%	18,750.00	5,312.50		
709	43	3263	420	Ultraviolet Disinfection Equipment	M	August Winter & Sons	348,000.00	199,337.00	148,663.00	348,000.00	100%	0.00	17,400.00		
710	43	3263	420	Ultraviolet Disinfection Equipment	L	August Winter & Sons	80,000.00	52,000.00		52,000.00	65%	28,000.00	2,600.00		
711	46	6124	420	Composite Sampler	M	August Winter & Sons	9,500.00			0.00	0%	9,500.00	0.00		
712	520	Aerobic Digester								0.00		0.00	0.00		
713	03	0000	520	520 Aerobic Digester						0.00		0.00	0.00		
714	03	0000	520	Rebar	M/L	Harris Rebar (Ambassador Steel)	480,515.00	476,215.62		476,215.62	99%	4,299.38	23,810.78		
715	03	0000	520	Concrete	M	Norwalk Ready Mix Concrete Inc.	218,299.34	211,894.57		211,894.57	97%	6,404.77	10,594.73		
716	03	0000	520	Form & place						0.00		0.00	0.00		
717	03	0000	520	Walls	L	Williams Brothers Const. Inc.	729,895.05	729,895.05		729,895.05	100%	0.00	36,494.75		
718	03	0000	520	Base Slab	L	Williams Brothers Const. Inc.	176,922.90	176,922.90		176,922.90	100%	0.00	8,846.15		
719	03	0000	520	Suspended Slab	L	Williams Brothers Const. Inc.	86,070.60			0.00	0%	86,070.60	0.00		
720	05	1200	520	520 Aerobic Digester	M	HME, Inc.	25,269.22			0.00	0%	25,269.22	0.00		
721	05	1200	520	520 Aerobic Digester	L	Williams Brothers Const. Inc.	19,500.00			0.00	0%	19,500.00	0.00		
722	09	9000	520	Paints and Coatings 520 Aerobic Digesters	M	RP Coatings	200.00			0.00	0%	200.00	0.00		
723	09	9000	520	Paints and Coatings	L	RP Coatings	1,000.00			0.00	0%	1,000.00	0.00		
724	31	5000	520	Building excavation/backfill	M/L	Iowa Earth Works	45,200.00	45,200.00		45,200.00	100%	0.00	2,260.00		
725	31	6613	520	Aerobic Digester	M/L	Helitech	103,250.00	103,250.00		103,250.00	100%	0.00	5,162.50		
726	46	4123	520	Submersible Mixing Equipment-520 Aerobic Digesters	M	August Winter & Sons	90,000.00		85,000.00	85,000.00	94%	5,000.00	4,250.00		
727	46	4123	520	Submersible Mixing Equipment	L	August Winter & Sons	27,500.00			0.00	0%	27,500.00	0.00		
728	46	5133	520	Flexible Membrane Diffused Aeration Equipment	M	August Winter & Sons	150,000.00	26,554.00		26,554.00	18%	123,446.00	1,327.70		
729	46	5133	520	Flexible Membrane Diffused Aeration Equipment	L	August Winter & Sons	75,000.00	9,000.00		9,000.00	12%	66,000.00	450.00		
730	550	Solids Processing Bldg								0.00		0.00	0.00		
731	03	0000	550	550 Solids Processing Bldg						0.00		0.00	0.00		
732	03	0000	550	Rebar	M/L	Harris Rebar (Ambassador Steel)	103,085.00	95,317.94		95,317.94	92%	7,767.06	4,765.90		
733	03	0000	550	Concrete	M	Norwalk Ready Mix Concrete Inc.	62,738.55	32,000.00	15,000.00	47,000.00	75%	15,738.55	2,350.00		
734	03	0000	550	Form & place						0.00		0.00	0.00		
735	03	0000	550	Footings	L	Williams Brothers Const. Inc.	29,324.03	29,324.03		29,324.03	100%	0.00	1,466.20		
736	03	0000	550	Walls	L	Williams Brothers Const. Inc.	99,273.60	99,273.60		99,273.60	100%	0.00	4,963.68		
737	03	0000	550	SOG	L	Williams Brothers Const. Inc.	48,090.38	14,427.11	33,663.26	48,090.38	100%	0.00	2,404.52		
738	03	0000	550	Suspended Slab	L	Williams Brothers Const. Inc.	191,216.03		57,364.81	57,364.81	30%	133,851.22	2,868.24		
739	03	0000	550	Columns	L	Williams Brothers Const. Inc.	28,033.43		28,033.43	28,033.43	100%	(0.00)	1,401.67		
740	03	0000	550	Mechanical Curbs	L	Williams Brothers Const. Inc.	373.95			0.00	0%	373.95	0.00		
741	03	1000	550	550 Solids Process	M	Molin Concrete Products	33,698.00			0.00	0%	33,698.00	0.00		
742	03	1000	550	550 Solids Process	L	Williams Brothers Const. Inc.	10,504.00			0.00	0%	10,504.00	0.00		
743	04	2000	550	550 Solids Process Brick	M	Seedorff Masonry, Inc.	31,959.00			0.00	0%	31,959.00	0.00		
744	04	2000	550	550 Solids Process CMU	M	Seedorff Masonry, Inc.	17,861.00	3,572.00	894.00	2,679.00	40%	10,716.00	357.25		
745	04	2000	550	550 Solids Process Insulation	M	Seedorff Masonry, Inc.	10,991.00			10,991.00	100%	0.00	549.55		
746	04	2000	550	550 Solids Process Brick	L	Seedorff Masonry, Inc.	67,308.00			0.00	0%	67,308.00	0.00		
747	04	2000	550	550 Solids Process Insulation	L	Seedorff Masonry, Inc.	4,784.00			0.00	0%	4,784.00	0.00		
748	04	2000	550	550 Solids Process CMU	L	Seedorff Masonry, Inc.	66,418.00	13,284.00	3,321.00	16,605.00	25%	49,813.00	830.25		

CONTINUATION SHEET													Application No. 19	PER TO: December 31, 2021
													APPL. DATE: December 31, 2021	ENGINEER'S PROJECT NO.: 0.00
3	Spec	Build.	City of Indianola	SUPPLIER/	SCHEDULED	WORK COMPLETED	MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE			
4	Sec.	NO	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL	THIS PERIOD	& STORED	Complete	TO FINISH				
749	05	1200	550	550 Solids Processing	M	HME, Inc	60,231.44	21,450.00		27,455.72	48,905.72	81%	11,325.72	2,445.29
750	05	1200	550	550 Solids Processing	L	Williams Brothers Const. Inc.	42,900.00	6,435.00			6,435.00	15%	36,465.00	321.75
751	06	1000	550	Bolted Plates & Blocking	M/L	Williams Brothers Const. Inc.	8,858.42				0.00	0%	8,858.42	0.00
752	07	1713	550	Bentonite Panel Waterproofing	M	Williams Brothers Const. Inc.	9,113.81				0.00	0%	9,113.81	0.00
753	07	1713	550	Bentonite Panel Waterproofing	L	Williams Brothers Const. Inc.	6,370.00				0.00	0%	6,370.00	0.00
754	07	5400	550	Thermoplastic Membrane Roofing	M	For Sure Roofing and Sheetmet	24,584.52			24,584.52	24,584.52	100%	0.00	1,229.23
755	07	5400	550	Thermoplastic Membrane Roofing	L	For Sure Roofing and Sheetmet	22,068.73				0.00	0%	22,068.73	0.00
756	07	6200	550	Sheet Metal Flashing and Trim	M	For Sure Roofing and Sheetmet	489.73				0.00	0%	489.73	0.00
757	07	6200	550	Sheet Metal Flashing and Trim	L	For Sure Roofing and Sheetmet	4,535.16				0.00	0%	4,535.16	0.00
758	08	1116	550	Aluminum Doors and Frames	M	Commercial Construction Prodt	26,700.00			8,010.00	8,010.00	30%	18,690.00	400.50
759	08	1116	550	Aluminum Doors and Frames	L	Commercial Construction Prodt	3,700.00				0.00	0%	3,700.00	0.00
760	08	3323	550	Overhead Coilings Doors	M	WD Door	19,751.50				0.00	0%	19,751.50	0.00
761	08	3323	550	Overhead Coilings Doors	L	WD Door	2,784.87				0.00	0%	2,784.87	0.00
762	08	4313	550	Aluminum Framed Storefronts	M	Commercial Construction Prodt	Includ above				0.00		0.00	0.00
763	08	4313	550	Aluminum Framed Storefronts	L	Commercial Construction Prodt	Includ above				0.00		0.00	0.00
764	08	7100	550	Door Hardware	M	Commercial Construction Prodt	Includ above				0.00		0.00	0.00
765	08	7100	550	Door Hardware	L	Commercial Construction Prodt	Includ above				0.00		0.00	0.00
766	09	9000	550	Paints and Coatings 550 Solids Processing	M	RP Coatings	8,000.00				0.00	0%	8,000.00	0.00
767	09	9000	550	Paints and Coatings	L	RP Coatings	40,000.00				0.00	0%	40,000.00	0.00
768	22	0500	550	550 Solids Processing	M	August Winter & Sons, Inc.	35,000.00	14,750.00			14,750.00	42%	20,250.00	737.50
769	22	0500	550	550 Solids Processing	L	August Winter & Sons, Inc.	65,000.00	26,250.00			26,250.00	40%	38,750.00	1,312.50
770	23	0593	550	Testing Adjusting & Balancing	L	Corn States Metal Fabricators	1,008.00				0.00	0%	1,008.00	0.00
771	23	0713	550	Duct Insulation	M	Corn States Metal Fabricators	1,960.00				0.00	0%	1,960.00	0.00
772	23	0713	550	Duct Insulation	L	Corn States Metal Fabricators	3,640.00				0.00	0%	3,640.00	0.00
773	23	0719	550	HVAC Piping Insulation	M	Corn States Metal Fabricators	210.00				0.00	0%	210.00	0.00
774	23	0719	550	HVAC Piping Insulation	L	Corn States Metal Fabricators	350.00				0.00	0%	350.00	0.00
775	23	1123	550	Facility Natural-Gas Piping	M	Corn States Metal Fabricators	1,200.00				0.00	0%	1,200.00	0.00
776	23	1123	550	HVAC Sequence of Operation	M	Corn States Metal Fabricators	10,000.00				0.00	0%	10,000.00	0.00
777	23	1123	550	Facility Natural-Gas Piping	L	Corn States Metal Fabricators	5,300.00				0.00	0%	5,300.00	0.00
778	23	1123	550	HVAC Sequence of Operation	L	Corn States Metal Fabricators	26,000.00				0.00	0%	26,000.00	0.00
779	23	2300	550	Refrigerant Piping	M	Corn States Metal Fabricators	500.00				0.00	0%	500.00	0.00
780	23	2300	550	Refrigerant Piping	L	Corn States Metal Fabricators	3,100.00				0.00	0%	3,100.00	0.00
781	23	3100	550	HVAC Ducts and Casings	M	Corn States Metal Fabricators	51,720.00			12,928.72	12,928.72	25%	38,791.28	646.44
782	23	3100	550	HVAC Ducts and Casings	L	Corn States Metal Fabricators	58,760.00				0.00	0%	58,760.00	0.00
783	23	3300	550	Air Duct Accessories	M	Corn States Metal Fabricators	900.00				0.00	0%	900.00	0.00
784	23	3300	550	Air Duct Accessories	L	Corn States Metal Fabricators	600.00				0.00	0%	600.00	0.00
785	23	3423	550	HVAC Power Ventilators	M	Corn States Metal Fabricators	7,030.00			7,030.00	7,030.00	100%	0.00	351.50
786	23	3423	550	HVAC Power Ventilators	L	Corn States Metal Fabricators	2,250.00				0.00	0%	2,250.00	0.00
787	23	3700	550	Grilles, Registers, Diffusers	M	Corn States Metal Fabricators	1,390.00				0.00	0%	1,390.00	0.00
788	23	3700	550	Grilles, Registers, Diffusers	L	Corn States Metal Fabricators	2,370.00				0.00	0%	2,370.00	0.00
789	23	7433	550	Packaged MAU	M	Corn States Metal Fabricators	25,600.00			25,600.00	25,600.00	100%	0.00	1,280.00
790	23	7433	550	Packaged MAU	L	Corn States Metal Fabricators	1,500.00				0.00	0%	1,500.00	0.00
791	23	8127	550	Libert AC Units	M	Corn States Metal Fabricators	22,400.00				0.00	0%	22,400.00	0.00
792	23	8127	550	Libert AC Units	L	Corn States Metal Fabricators	2,800.00				0.00	0%	2,800.00	0.00
793	26	0000	550	Solids Processing/Digestion	M	Price Electric	100,000.00	12,000.00			12,000.00	12%	88,000.00	600.00
794	31	5000	550	Building excavation/backfill	M/L	Iowa Earth Works	45,200.00	45,200.00			45,200.00	100%	0.00	2,260.00
795	43	1123	550	Rotary Positive Displacement Aeration Blower	M	August Winter & Sons	250,000.00			228,000.00	228,000.00	91%	22,000.00	11,400.00
796	43	1123	550	Rotary Positive Displacement Aeration Blower	L	August Winter & Sons	117,000.00				0.00	0%	117,000.00	0.00
797	43	2116	550	Double Disc Pumping Equipment	M	August Winter & Sons	959,000.00	207,596.00			207,596.00	22%	751,404.00	10,379.80
798	43	2116	550	Double Disc Pumping Equipment	L	August Winter & Sons	252,000.00	31,864.00			31,864.00	13%	220,136.00	1,593.20
799	46	3390	550	Polymer Feed System	M	August Winter & Sons	57,000.00				0.00	0%	57,000.00	0.00
800	46	3390	550	Polymer Feed System	L	August Winter & Sons	55,000.00	47,000.00			47,000.00	85%	8,000.00	2,350.00
801	46	7133	550	Rotary Drum Sludge Thickening System	M	August Winter & Sons	410,000.00				0.00	0%	410,000.00	0.00

CONTINUATION SHEET												Application No. 19	PER TO: December 31, 2021
												APPL. DATE: December 31, 2021	ENGINEER'S PROJECT NO.: 0.00
3	Spec	Build	City of Indianola	SUPPLIER/		SCHEDULED	WORK COMPLETED		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE
4	Sec.	NO	Water Resource Recovery Facility	SUBCONTRACTOR		VALUE	PREV APPL	THIS PERIOD	STORED	& STORED	Complete	TO FINISH	
802	46	7133	550	Rotary Drum Sludge Thickening System	L	August Winter & Sons	250,000.00	2,500.00		2,500.00	1%	247,500.00	125.00
803	570	Biosolids Storage											
804	03	0000	570	570 Biosolids Storage						0.00		0.00	0.00
805	03	0000	570	Rebar	M/L	Harris Rebar (Ambassador Steel)	95,900.00	91,837.74	482.94	92,320.68	96%	3,579.32	4,616.03
806	03	0000	570	Concrete	M	Norwalk Ready Mix Concrete Inc.	85,959.16	83,873.46		83,873.46	98%	2,085.70	4,193.67
807	03	0000	570	Form & place						0.00		0.00	0.00
808	03	0000	570	Footings/Piers	L	Williams Brothers Const. Inc.	3,437.78	3,437.78		3,437.78	100%	(0.01)	171.89
809	03	0000	570	Walls	L	Williams Brothers Const. Inc.	103,142.03	103,142.03		103,142.03	100%	0.00	5,157.10
810	03	0000	570	Grade Beams	L	Williams Brothers Const. Inc.	104,188.95	104,188.95		104,188.95	100%	0.00	5,209.45
811	03	0000	570	Base Slabs	L	Williams Brothers Const. Inc.	37,083.83	37,083.83		37,083.83	100%	(0.00)	1,854.19
812	03	0000	570	SOG	L	Williams Brothers Const. Inc.	131,859.90	131,859.90		131,859.90	100%	0.00	6,593.00
813	03	0000	570	SOG Stairs	L	Williams Brothers Const. Inc.	5,799.60	5,799.60		5,799.60	100%	0.00	289.98
814	03	0000	570	Suspended Slab	L	Williams Brothers Const. Inc.	108,114.75	108,114.75		108,114.75	100%	0.00	5,405.74
815	03	0000	570	Houskeeping Pas	L	Williams Brothers Const. Inc.	9,162.45	4,581.23		4,581.23	50%	4,581.23	229.06
816	03	0000	570	Mechanical Curbs	L	Williams Brothers Const. Inc.	1,902.15			0.00	0%	1,902.15	0.00
817	03	1000	570	570 Biosolids Bldg	M	Molin Concrete Products	1,579.00			0.00	0%	1,579.00	0.00
818	03	1000	570	570 Biosolids Bldg	L	Williams Brothers Const. Inc.	10,504.00			0.00	0%	10,504.00	0.00
819	04	2000	570	570 Biosolids Insulation	M	Seedorff Masonry, Inc.	1,774.00		593.00	593.00	33%	1,181.00	29.65
820	04	2000	570	570 Biosolids Brick	M	Seedorff Masonry, Inc.	5,349.00			0.00	0%	5,349.00	0.00
821	04	2000	570	570 Biosolids CMU	M	Seedorff Masonry, Inc.	2,743.00		357.00	357.00	13%	2,386.00	17.85
822	04	2000	570	570 Biosolids Insulation	L	Seedorff Masonry, Inc.	784.00			0.00	0%	784.00	0.00
823	04	2000	570	570 Biosolids Brick	L	Seedorff Masonry, Inc.	10,746.00			0.00	0%	10,746.00	0.00
824	04	2000	570	570 Biosolids CMU	L	Seedorff Masonry, Inc.	11,553.00			0.00	0%	11,553.00	0.00
825	05	1200	570	570 Biosolids Storage	M	HME, Inc.	12,121.64		9,697.31	9,697.31	80%	2,424.33	484.87
826	05	1200	570	570 Biosolids Storage	L	Williams Brothers Const. Inc.	33,800.00	3,380.00		3,380.00	10%	30,420.00	169.00
827	06	1000	570	Bolted Plates & Blocking	M/L	Williams Brothers Const. Inc.	8,858.42			0.00	0%	8,858.42	0.00
828	07	1353	570	Elastomeric Deck Coverings	M	RP Coatings	4,000.00			0.00	0%	4,000.00	0.00
829	07	1353	570	Elastomeric Deck Coverings	L	RP Coatings	8,000.00			0.00	0%	8,000.00	0.00
830	07	1713	570	Bentonite Panel Waterproofing	M	Williams Brothers Const. Inc.	7,800.00	7,800.00		7,800.00	100%	0.00	390.00
831	07	1713	570	Bentonite Panel Waterproofing	L	Williams Brothers Const. Inc.	5,850.00	5,850.00		5,850.00	100%	0.00	292.50
832	07	5400	570	Thermoplastic Membrane Roofing	M	For Sure Roofing and Sheetmet	977.35		977.35	977.35	100%	0.00	48.87
833	07	5400	570	Thermoplastic Membrane Roofing	L	For Sure Roofing and Sheetmet	876.16			0.00	0%	876.16	0.00
834	07	6200	570	Sheet Metal Flashing and Trim	M	For Sure Roofing and Sheetmet	301.34			0.00	0%	301.34	0.00
835	07	6200	570	Sheet Metal Flashing and Trim	L	For Sure Roofing and Sheetmet	180.08			0.00	0%	180.08	0.00
836	08	1116	570	Aluminum Doors and Frames	M	Commercial Construction Prods	9,000.00		2,700.00	2,700.00	30%	6,300.00	135.00
837	08	1116	570	Aluminum Doors and Frames	L	Commercial Construction Prods	1,800.00			0.00	0%	1,800.00	0.00
838	08	3100	570	Access Doors and Panels	M	Nystrom	1,676.00		1,676.00	1,676.00	100%	0.00	83.80
839	08	3100	570	Access Doors and Panels	L	Williams Brothers Const. Inc.	490.29	490.29		490.29	100%	0.00	24.51
840	08	4313	570	Aluminum Framed Storefronts	M	Commercial Construction Prods	Includ above			0.00		0.00	0.00
841	08	4313	570	Aluminum Framed Storefronts	L	Commercial Construction Prods	Includ above			0.00		0.00	0.00
842	08	7100	570	Door Hardware	M	Commercial Construction Prods	Includ above			0.00		0.00	0.00
843	08	7100	570	Door Hardware	L	Commercial Construction Prods	Includ above			0.00		0.00	0.00
844	09	9000	570	Paints and Coatings 570 BioSolids Storage	M	RP Coatings	800.00			0.00	0%	800.00	0.00
845	09	9000	570	Paints and Coatings	L	RP Coatings	2,000.00			0.00	0%	2,000.00	0.00
846	23	0593	570	Testing, Adjusting, & Balancing	L	Corn States Metal Fabricators	756.00			0.00	0%	756.00	0.00
847	23	1123	570	HVAC Sequence of Operation	M	Corn States Metal Fabricators	5,000.00			0.00	0%	5,000.00	0.00
848	23	1123	570	HVAC Sequence of Operation	L	Corn States Metal Fabricators	13,000.00			0.00	0%	13,000.00	0.00
849	23	3100	570	HVAC Ducts and Casings	M	Corn States Metal Fabricators	10,770.00		8,560.00	8,560.00	79%	2,210.00	428.00
850	23	3100	570	HVAC Ducts and Casings	L	Corn States Metal Fabricators	12,240.00			0.00	0%	12,240.00	0.00
851	23	3300	570	Air Duct Accessories	M	Corn States Metal Fabricators	190.00			0.00	0%	190.00	0.00
852	23	3300	570	Air Duct Accessories	L	Corn States Metal Fabricators	130.00			0.00	0%	130.00	0.00
853	23	3423	570	HVAC Power Ventilators	M	Corn States Metal Fabricators	12,310.00		12,310.00	12,310.00	100%	0.00	615.50
854	23	3423	570	HVAC Power Ventilators	L	Corn States Metal Fabricators	3,940.00			0.00	0%	3,940.00	0.00

1		CONTINUATION SHEET					Application No. 19		PER TO: December 31, 2021					
2							APPL. DATE: December 31, 2021		ENGINEER'S PROJECT NO.: 0.00					
3	Spec	Build	City of Indianola	SUPPLIER/		SCHEDULED	WORK COMPLETED		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE	
4	Sec.	NO.	Water Resource Recovery Facility	SUBCONTRACTOR		VALUE	PREV APPL	THIS PERIOD	STORED	& STORED	Complete	TO FINISH		
855	23	8101	570	Terminal Heat Transfer Units	M	Corn States Metal Fabricators	15,480.00		15,480.00		100%	0.00	774.00	
856	23	8101	570	Terminal Heat Transfer Units	L	Corn States Metal Fabricators	1,060.00			0.00	0%	1,060.00	0.00	
857	33	3613	570	Bolted Steel Wastewater Storage Tank-120' Tank	M	Great Plains Structurs LLC	320,775.00	320,775.00		320,775.00	100%	0.00	16,038.75	
858	33	3613	570	Bolted Steel Wastewater Storage Tank	L	Great Plains Structurs LLC	100,090.00	100,090.00		100,090.00	100%	0.00	5,004.50	
859	31	6613.1	570	Biosolids Tank	M/L	Helitech	405,301.00	405,301.00		405,301.00	100%	0.00	20,265.05	
860	31	5000	570	Building excavation/backfill storage tank	M/L	Iowa Earth Works	22,600.00	22,600.00		22,600.00	100%	0.00	1,130.00	
861	43	2137	570	Chopper Pumps	M	August Winter & Sons	70,000.00	70,000.00		70,000.00	100%	0.00	3,500.00	
862	43	2137	570	Chopper Pumps	L	August Winter & Sons	160,000.00	69,898.00	15,000.00	84,898.00	53%	75,102.00	4,244.90	
863	46	4121	570	Jet Mixing Equipment	M	August Winter & Sons	80,000.00	80,000.00		80,000.00	100%	0.00	4,000.00	
864	46	4121	570	Jet Mixing Equipment	L	August Winter & Sons	111,000.00	108,800.00	0.00	108,800.00	98%	2,200.00	5,440.00	
865														
866						Original Contract totals	45,600,000.00	28,932,710.93	1,329,425.31	2,943,085.22	33,205,221.47	72.8%	12,394,778.53	1,660,261.07

1	CONTINUATION SHEET				Application No. 19	PER TO: December 31, 2021		ENGINEER'S PROJECT NO.: 0.00				
2					APPL. DATE December 31, 2021							
3	Spec	Build	City of Indianola	SUPPLIER/	SCHEDULED	WORK COMPLETED		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE
4	Sec.	NO	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL	THIS PERIOD	STORED	& STORED	Complete	TO FINISH	
867	CHANGE ORDERS								0.00			
868	1		PCO 002		714.00				0.00	0%	714.00	0.00
869			PCO 003		5,932.00				0.00	0%	5,932.00	0.00
870			PCO 004		1,766.00				0.00	0%	1,766.00	0.00
871			PCO 007A		(35,381.00)	(35,381.00)			(35,381.00)		0.00	(1,769.05)
872			PCO 010A		6,701.00				0.00	0%	6,701.00	0.00
873			PCO 011A		22,636.00	22,636.00			22,636.00	100%	0.00	1,131.80
874	2		PCO 014		(26,011.00)	(10,202.20)			(10,202.20)	39%	(15,808.80)	(510.11)
875			PCO 001C		11,444.00	0.00			0.00	0%	11,444.00	0.00
876			PCO 008		323.00	0.00			0.00	0%	323.00	0.00
877			PCO 009		11,450.00	11,450.00			11,450.00	100%	0.00	572.50
878			PCO 017		(3,174.00)	0.00			0.00	-0%	(3,174.00)	0.00
879			PCO 018A		6,442.00	6,442.00			6,442.00	100%	0.00	322.10
880	3		PCO005A		(1,058.00)	0.00			0.00	-0%	(1,058.00)	0.00
881			PCO013A		(9,006.00)	(9,006.00)			(9,006.00)	100%	0.00	(450.30)
882			PCO015A		12,878.00	12,878.00			12,878.00	100%	0.00	643.90
883			PCO016A		3,717.00	0.00			0.00	0%	3,717.00	0.00
884			PCO019B		(18,775.00)	(12,012.50)			(12,012.50)	64%	(6,762.50)	(600.63)
885			PCO020		397.00	397.00			397.00	100%	0.00	19.85
886			PCO021A		5,452.00	0.00			0.00	0%	5,452.00	0.00
887			PCO22A		(54,676.00)	(54,676.00)			(54,676.00)	100%	0.00	(2,733.80)
888			PCO024B		1,190.00	0.00			0.00	0%	1,190.00	0.00
889			PCO028		(3,047.00)	(2,880.00)			(2,880.00)	95%	(167.00)	(144.00)
890			PCO029		17,633.00	17,633.00			17,633.00	100%	0.00	881.65
891			PCO030		(2,063.00)				0.00	-0%	(2,063.00)	0.00
892	4		PCO006B		5,513.00	1,102.60			1,102.60	20%	4,410.40	55.13
893			PCO023		(9,297.00)				0.00	-0%	(9,297.00)	0.00
894			PCO025A		(32,753.00)				0.00	-0%	(32,753.00)	0.00
895			PCO026A		5,458.00				0.00	0%	5,458.00	0.00
896			PCO027B		(28,868.00)	(28,868.00)			(28,868.00)	100%	0.00	(1,443.40)
897			PCO031		5,484.00	707.00			707.00	13%	4,777.00	35.35
898			PCO032		3,406.00				0.00	0%	3,406.00	0.00
899			PCO033		2,044.00				0.00	0%	2,044.00	0.00
900			PCO034		(3,896.00)				0.00	-0%	(3,896.00)	0.00
901			PCO035		1,042.00	1,042.00			1,042.00	100%	0.00	52.10
902			PCO036		14,304.00				0.00	0%	14,304.00	0.00
903			PCO037		1,000.00	1,000.00			1,000.00	100%	0.00	50.00
904			PCO038A		7,791.00				0.00	0%	7,791.00	0.00
905				TOTAL CHANGE ORDERS	(73,288.00)	(77,738.10)	0.00	0.00	(77,738.10)	13.31	4,450.10	(3,886.91)
906												
907				TOTAL REVISED CONTRACT AM	45,526,712.00	28,854,972.83	1,329,425.31	2,943,085.22	33,127,483.37	73%	12,399,228.63	1,656,374.17

1	CONTINUATION SHEET					Application No. 19	PER TO: December 31, 2021					0.00	
2						APPL. DATE: December 31, 2021	ENGINEER'S PROJECT NO.:						
3	Spec	Build	City of Indianola	SUPPLIER	SCHEDULED	WORK COMPLETED	MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE		
4	Sec.	NO.	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL	THIS PERIOD	& STORED	Complete	TO FINISH			
908				Summary by subcontract									
909				Description	Vender Name								
910	2359530'	AUGU03		Plumbing, Mechanical & Equip	August Winter & Sons Inc.	11,821,269.00	5,073,217.00	252,960.00	1,389,082.70	6,715,259.70	57%	5,106,009.30	335,762.99
911	2333530'	COMM19		Metal Doors/Frames/Hardware	Commercial Construction	199,187.74	0.00	0.00	58,006.98	58,006.98	29%	141,180.76	2,900.35
912	2324530'	CORN01		HVAC	Corn States Metal Fabricators	1,411,950.00	106,489.00	88,980.00	427,217.65	622,686.65	44%	789,263.35	31,134.33
913	2334530'	DESM03		Gate Operators/Gates/Fence	Des Moines Steel Fence Co Inc	75,420.00	0.00	0.00	0.00	0.00	0%	75,420.00	0.00
914	2332530'	EPCO01		Plastic Toilet Compartments	EPCO Ltd., Inc.	2,780.00	0.00	0.00	0.00	0.00	0%	2,780.00	0.00
915	2378530'	FORS01		Thermoplastic Membrane Roof	For Sure Roofing & Sheetmetal	169,961.00	31,411.96	0.00	60,896.91	92,308.87	54%	77,652.13	4,615.44
916	2336530'	GREAO6		Bolted Steel WW Tanks	Great Plains Structures LLC	799,200.00	420,865.00	0.00	239,520.00	660,385.00	83%	138,815.00	33,019.25
917	2323530'	HARR07		Concrete Reinforcing Work	Harris Rebar/Ambassador Steel	1,790,000.00	1,686,238.88	21,657.48	17,435.23	1,725,331.59	96%	64,668.41	86,266.58
918	2353530'	HEAR10		Acoustical Ceiling Tile Work	Heartland Finishes Inc.	4,675.00	0.00	0.00	0.00	0.00	0%	4,675.00	0.00
919	2320530'	HELI01		Rammed Agg Piers/Pile LoadTest	Helitech	833,300.00	833,300.00	0.00	0.00	833,300.00	100%	0.00	41,665.00
920	2371530'	HME01		Structural Steel Framing	HME Inc.	483,579.00	152,602.79	10,000.00	197,797.21	360,400.00	75%	123,179.00	18,020.00
921	2338530'	INNO05		Lab Furniture/Countertops	Innovative Laboratory Systems	38,100.00	0.00	0.00	0.00	0.00	0%	38,100.00	0.00
922	2356530'	IOWA11		Excavation and Site Grading	Iowa Earth Works	1,412,821.50	1,144,842.50	0.00	0.00	1,144,842.50	81%	267,979.00	57,242.13
923	2361530'	J&KC01		Site Utilities/Ext Mechanical	J & K Contracting LLC	3,575,690.00	2,983,873.57	57,875.89	160,404.54	3,202,154.00	90%	373,536.00	160,107.70
924	2327530'	JIMS03		Tiling & Resilient Flooring	Jim's Carpet One	12,000.00	0.00	0.00	0.00	0.00	0%	12,000.00	0.00
925	2331530'	JOH14		Fire Protection Specialties	Johnson Specialty Sales, Ltd.	1,525.00	0.00	0.00	0.00	0.00	0%	1,525.00	0.00
926	2325530'	MIDW59		Fire Suppression Work	Midwest Automatic Fire	51,450.00	0.00	0.00	0.00	0.00	0%	51,450.00	0.00
927	2372530'	MOLI01		Structural Precast Hollow Core	Molin Concrete Products	205,460.00	58,397.00	53,849.00	0.00	112,246.00	55%	93,214.00	5,612.30
928	2346530'	NORW02		Ready Mix Concrete	Norwalk Ready-Mix Concrete I	1,792,116.61	1,185,230.80	73,030.94	0.00	1,258,261.74	70%	533,854.87	62,913.09
929	2322530'	NYS01		Access Doors	Nystrom, Inc.	4,533.00	1,335.00	0.00	2,773.00	4,108.00	91%	425.00	205.40
930	2330530'	OSDI01		Metal Lockers	OSDI	4,707.00	0.00	0.00	0.00	0.00	0%	4,707.00	0.00
931	2339530'	PARK10		Parking Lot Striping/Signs	Parking Lot Specialties LLC	1,185.00	0.00	0.00	0.00	0.00	0%	1,185.00	0.00
932	2329530'	PREM05		Window Shades	Premier Edge LLC	1,788.00	0.00	0.00	0.00	0.00	0%	1,788.00	0.00
933	2354530'	PRIC02		Electronic Safety and Security	Price Electric	5,047,246.44	3,498,459.46	105,797.60	353,830.00	3,958,087.06	78%	1,089,159.39	197,904.35
934	2369530'	RIVE09		Metal Bldg Systems Erection	Riverview Construction Compa	327,899.00	327,899.00	0.00	0.00	327,899.00	100%	0.00	16,394.95
935	2326530'	RPCO01		Deck/Wall Coverings/Paint/Flor	RP Coatings, Inc.	470,000.00	107,100.00	97,200.00	0.00	204,300.00	43%	265,700.00	10,215.00
936	2376530'	SEED2		Masonry Work	Seedorff Masonry, Inc.	1,136,783.00	534,616.00	30,914.00	36,121.00	601,651.00	53%	535,132.00	30,082.55
937	2321530'	SOIL02		Landscape work	Soil Tek	220,000.00	51,494.00	0.00	0.00	51,494.00	23%	168,506.00	2,574.70
938	2328530'	WAIT01		Bridge Crane/Hoist/Monorail	Waite Equipment Company	50,500.00	0.00	0.00	0.00	0.00	0%	50,500.00	0.00
939	2335530'	WDD01		Overhead Coiling/Seet Doors	WD Door	100,900.00	0.00	0.00	0.00	0.00	0%	100,900.00	0.00
940				Williams Brothers Const. Inc.		13,480,685.71	10,657,600.88	537,160.40	0.00	11,194,761.28	83%	2,285,924.42	559,738.06
941				TOTALS		45,526,712.00	28,854,972.83	1,329,425.31	2,943,085.22	33,127,483.37	73%	12,399,228.63	1,656,374.17

PARTIAL WAIVER OF LIEN

Application No. 19

STATE OF ILLINOIS }
 } ss.
PEORIA COUNTY }

December 31, 2021**TO ALL WHOM IT MAY CONCERN:**

WHEREAS, we the undersigned, WILLIAMS BROTHERS CONSTRUCTION INC. have been employed by
City of Indianola to furnish labor and/or material for the building known as:

Indianola Water Resource Recovery Facility

Situated on Lot:
10939 Grimes St.
Indianola IA 50125

in the city of Indianola, County of Warren and State of Iowa.

NOW, THEREFORE, KNOW YE That the undersigned, for and in consideration of One Million Five Hundred
Eighty Four Thousand Six Hundred Twenty Three and 38/100 \$1,584,623.38 Dollars,
and other good and valuable considerations, the receipt whereof is hereby acknowledged, do we hereby
waive and release any and all lien or claim or right of lien on said above described building and premises
under the Statutes of the State of Iowa relating to Mechanic's Liens, on account of labor or materials, or
both, furnished by the undersigned to or on account of the said City of Indianola
for said building or premises up to and including the day of December 31, 2021

GIVEN under our hands and sealed this day and year first above written.

WILLIAMS BROTHERS CONSTRUCTION INC. (SEAL)

Subscribed and sworn to before me this December 31, 2021

Notary Public : Jacob K. Lee By: Jacqueline Smith (SEAL)
Jacqueline Smith, Treasurer





Midland Concrete Products, LLC
Accounts Receivable
PO Box 1367
Cedar Rapids, IA 52406-1367

Phone 319-362-7872

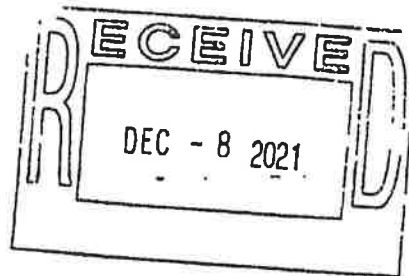
INVOICE

Invoice No.: **MCP0295563**
Date: **02-Dec-2021**
Due Date: **31-Jan-2022**
Customer ID: **103262**
Employee: **Sankot, Richard**

BILL TO	SHIP TO
Seedorff Masonry Inc PO Box 38 Strawberry Point IA 52076	Indianola Water Resource Recovery Facility Seedorff Masonry Inc 10939 Grimes St. must come in from Route 63 west of jobsite Indianola IA 50125

CUSTOMER REF. NUMBER	TERMS	CONTACT
Indianola Water Resource Facility	Due End Of Next Month	RSankot@Midland-CP.com
SO TYPE	SO NUMBER	SHIPMENT NUMBER
SO	MCP039462	MCP084048
ITEM	QTY	UOM
UNIT PRICE	TAX	EXT. PRICE

1	10080000000. 8X8X16C PLAIN	150.00	EA	1.5300	TX	229.50
2	10100026000. 10X8X16C KNOCK OUT BB	65.00	EA	2.8500	TX	185.25
3	10120000000. 12X8X16C PLAIN	540.00	EA	2.2500	TX	1,215.00
4	PALLET: Pallet Deposit	12.00	EA	20.0000	EX	240.00



Payment Details						Customer Signature _____	
Payment Date	Payment Ref	Payment Nbr	Payment Method	Account/Card	Payment Amount	Sales Total: 1,869.75	
Order Total						Tax Total: IA NT 0.00	
Paid Amount						Total: 1,869.75	
Total Balance						Paid: 0.00	
						Balance: 1,869.75	

1/20



Midland Concrete Products, LLC
Accounts Receivable
PO Box 1367
Cedar Rapids, IA 52406-1367

Phone: 319-362-7872

INVOICE

Invoice No.: MCP0295629
Date: 03-Dec-2021
Due Date: 31-Jan-2022
Customer ID: 103262
Employee: Sankot, Richard

BILL TO:

Seedorff Masonry Inc
PO Box 38
Strawberry Point IA 52076

SHIP TO:

Indianola Water Resource Recovery
Facility
Seedorff Masonry Inc
10939 Grimes St.
must come in from Route 63 west of jobsite
Indianola IA 50125

CUSTOMER REF. NUMBER**TERMS****CONTACT**

Indianola Water Resource Facility

Due End Of Next Month

RSankot@Midland-CP.com

SO TYPE**SO NUMBER****SHIPMENT NUMBER****CUSTOMER P.O. NO.**

SO

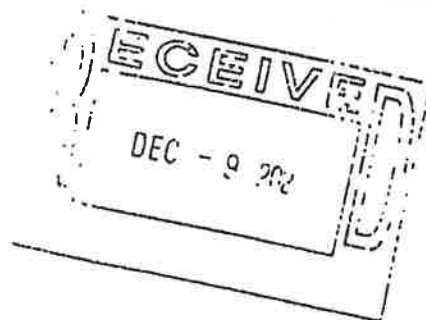
MCP039462

MCP084069

Indianola Water Resource Facility

ITEM**QTY.****UOM****UNIT PRICE****TAX****EXT. PRICE**

1	10080026000. 8X8X16C KNOCK OUT BB	300.00	EA	2.1000	TX	630.00
2	10100000000. 10X8X16C PLAIN	520.00	EA	2.2900	TX	1,190.80
3	10120026000. 12X8X16C KNOCK OUT BB	35.00	EA	2.9100	TX	101.85
4	PALLET: Pallet Deposit	13.00	EA	20.0000	EX	260.00



Payment Details						Customer Signature _____	Sales Total: 2,182.65
Payment Date	Payment Ref	Payment Nbr	Payment Method	Account/Card	Payment Amount		Tax Total: IA NT 0.00
							Total: 2,182.65
							Paid: 0.00
							Balance: 2,182.65
Order Total							
Paid Amount							
Total Balance							

1/20



Midland Concrete Products, LLC
Accounts Receivable
PO Box 1367
Cedar Rapids, IA 52406-1367

Phone: 319-362-7872

INVOICE

Invoice No.: MCP0295905
Date: 13-Dec-2021
Due Date: 31-Jan-2022
Customer ID: 103262
Employee: Sankot, Richard

BILL TO:

Seedorff Masonry Inc
PO Box 38
Strawberry Point IA 52076

SHIP TO:

Indianola Water Resource Recovery
Facility
Seedorff Masonry Inc
10939 Grimes St.
must come in from Route 63 west of jobsite
Indianola IA 50125

CUSTOMER REF. NUMBER**TERMS****CONTACT**

Indianola Water Resource Facility

Due End Of Next Month

RSankot@Midland-CP.com

SO TYPE**SO NUMBER****SHIPMENT NUMBER****CUSTOMER P.O. NO.**

SO

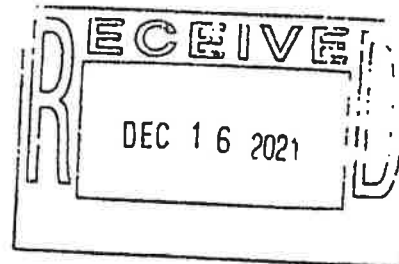
MCP039462

MCP084410

Indianola Water Resource Facility

ITEM**QTY.****UOM****UNIT PRICE****TAX****EXT. PRICE**

1	10088000000: 8X8X8C SASH & CORNER	150.00	EA	1.3900	TX	208.50
2	10080000000: 8X8X16C PLAIN	825.00	EA	1.5300	TX	1,262.25
3	10128002000: 12X8X8C CORNER	100.00	EA	1.9300	TX	193.00
4	PALLET: Pallet Deposit	13.00	EA	20.0000	EX	260.00



Payment Details						Customer Signature _____	
Payment Date	Payment Ref	Payment Nbr	Payment Method	Account/Card	Payment Amount	Sales Total:	1,923.75
Order Total						Tax Total: IA NT	0.00
Paid Amount						Total:	1,923.75
Total Balance						Paid:	0.00
						Balance:	1,923.75



Midland Concrete Products, LLC
Accounts Receivable
PO Box 1367
Cedar Rapids, IA 52406-1367

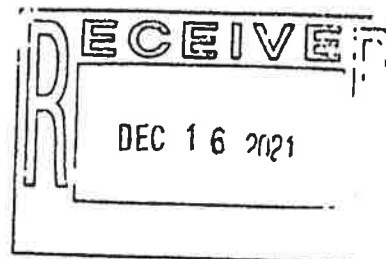
Phone: 319-362-7872

INVOICE

Invoice No.: **MCP0295945**
Date: **14-Dec-2021**
Due Date: **31-Jan-2022**
Customer ID: **103262**
Employee: **Sankot, Richard**

BILL TO:		SHIP TO:			
Seedorff Masonry Inc PO Box 38 Strawberry Point IA 52076		Indianola Water Resource Recovery Facility Seedorff Masonry Inc 10939 Grimes St. must come in from Route 63 west of jobsite Indianola IA 50125			
CUSTOMER REF. NUMBER	TERMS	CONTACT			
Indianola Water Resource Facility	Due End Of Next Month	RSankot@Midland-CP.com			
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO		
SO	MCP039462	MCP084453	Indianola Water Resource Facility		
ITEM	QTY.	UOM	UNIT PRICE	TAX	EXT. PRICE

1	10080000000: 8X8X16C PLAIN	1,200.00	EA	1.5300	TX	1,836.00
2	PALLET: Pallet Deposit	16.00	EA	20.0000	EX	320.00



Payment Details						Customer Signature
Payment Date	Payment Ref	Payment Nbr	Payment Method	Account/Card	Payment Amount	
Order Total						
Paid Amount						
Total Balance						
Sales Total:						2,156.00
Tax Total: IA NT						0.00
Total:						2,156.00
Paid:						0.00
Balance:						2,156.00



Midland Concrete Products, LLC
Accounts Receivable
PO Box 1367
Cedar Rapids, IA 52406-1367

Phone: 319-362-7872

INVOICE

Invoice No.: MCP0295974
Date: 14-Dec-2021
Due Date: 31-Jan-2022
Customer ID: 103262
Employee: Sankot, Richard

BILL TO		SHIP TO	
Seedorff Masonry Inc PO Box 38 Strawberry Point IA 52076		Indianola Water Resource Recovery Facility Seedorff Masonry Inc 10939 Grimes St. must come in from Route 63 west of jobsite Indianola IA 50125	
CUSTOMER REF. NUMBER		TERMS	
Indianola Water Resource Facility		Due End Of Next Month	
SO TYPE		SHIPMENT NUMBER	
SO		MCP084467	
SO NUMBER		CUSTOMER P.O. NO.	
MCP039462		Indianola Water Resource Facility	
ITEM	QTY.	UOM	UNIT PRICE
			TAX
			EXT PRICE

1	100800000000: 8X8X16C PLAIN	1,050.00	EA	1.5300	TX	1,606.50
2	PALLET: Pallet Deposit	14.00	EA	20.0000	EX	280.00



Payment Details						Customer Signature
Payment Date	Payment Ref	Payment Nbr	Payment Method	Account/Card	Payment Amount	
Order Total						
Paid Amount						
Total Balance						

Sales Total:	1,886.50
Tax Total: IA NT	0.00
Total:	1,886.50
Paid:	0.00
Balance:	1,886.50

1/20



Midland Concrete Products, LLC
Accounts Receivable
PO Box 1367
Cedar Rapids, IA 52406-1367

Phone: 319-362-7872

INVOICE

Invoice No.: MCP0296187
Date: 27-Dec-2021
Due Date: 31-Jan-2022
Customer ID: 103262
Employee: Sankot, Richard

BILL TO:

Seedorff Masonry Inc
PO Box 38
Strawberry Point IA 52076

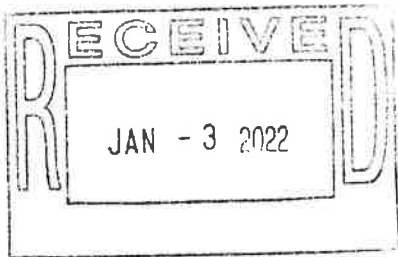
SHIP TO:

Indianola Water Resource Recovery
Facility
Seedorff Masonry Inc
10939 Grimes St.
must come in from Route 63 west of jobsite
Indianola IA 50125

SCANNED

CUSTOMER REF. NUMBER		TERMS	CONTACT			
Indianola Water Resource Facility		Due End Of Next Month	RSankot@Midland-CP.com			
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO	MCP039462	MCP084680		Indianola Water Resource Facility		
ITEM	QTY.		UOM	UNIT PRICE	TAX	EXT. PRICE

1	10088000000: 8X8X8C SASH & CORNER	150.00	EA	1.3900	TX	208.50
2	10080000000: 8X8X16C PLAIN	600.00	EA	1.5300	TX	918.00
3	10080027000: 8X8X16C UTILITY	300.00	EA	2.1000	TX	630.00
4	10080026000: 8X8X16C KNOCK OUT BB	225.00	EA	2.1000	TX	472.50
5	PALLET: Pallet Deposit	16.00	EA	20.0000	EX	320.00



Payment Details Customer Signature _____						Sales Total:	2,549.00
						Tax Total: IA NT	0.00
Payment Date	Payment Ref	Payment Nbr	Payment Method	Account/Card	Payment Amount	Total:	2,549.00
						Paid:	0.00
						Balance:	2,549.00
Order Total							
Paid Amount							
Total Balance							



SPEC BLENDED CONSTRUCTION PRODUCTS
2025 Centre Pointe Blvd., Suite 300
Mendota Heights, MN 55120-1221

INVOICE

Customer Number	Invoice Number	Billing Date	Due Date
181003	1010570	12/07/2021	01/06/2022
Amount Due		\$3,307 00	
Amount Paid			

285 1 MB 0.485 E0273X 10382 D8459821538 S2 P8714422 0001.0005



SEEDORFF MASONRY / STRAWBERRY POINT
PO BOX 38
STRAWBERRY POINT IA 52076-0038

Remit To:

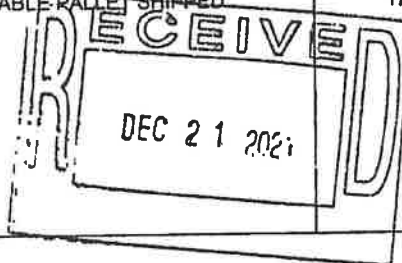
TCC Materials
P O Box 88478
Milwaukee WI 53288-0478
(651) 688-9116

Please return top portion with your payment. Make checks payable to: TCC Materials

TO VIEW OR PAY YOUR BILLS ONLINE GO TO:	USE THIS ENROLLMENT TOKEN
http://tccmaterials.billtrust.com	SGP HSV WRP

Invoice	1010570
Amount Due	\$3,307 00
Billing Date	12/07/2021
Due Date	01/06/2022

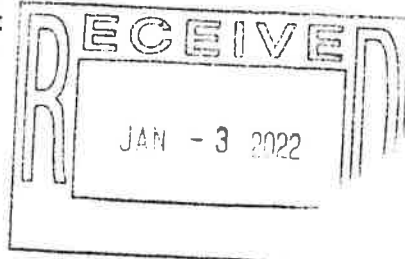
Order		Terms		Project		Delivered To		PO Number	
829689		NET 30 DAYS		0939-Seedorff/Indianola Water Resource Fac.		10939 Grimes Street-West on 65/69 to 4wy Indianola, IA			
Ship Date	Plant	Ticket	Item	Description	Quantity	UM	Price	Ext Price	
12/06/2021	107	0000829689	100624	FREIGHT (NO TAX)	17 00	Each	\$25 00	\$425 00	
			108094	3000# SM MORTAR S	7 00	BAG	\$124.00	\$868 00	
			109830	3000# COARSE GROUT	10 00	BAG	\$120.00	\$1,200.00	
			FUELCHARGE	FUEL SURCHARGE (NON-TAXABLE)	1 00	Each	\$15 00	\$15.00	
			NONTAXABLE	SILO FEE	17.00	Each	\$2 00	\$34 00	
			100737	BULK BAG DEPOSIT	17.00	Each	\$21.00	\$357 00	
			101084	CHARGEABLE PALLET SHIPPED	17 00	Each	\$24 00	\$408.00	



Subtotal	\$3,307 00
Tax	\$0 00
Total:	\$3,307.00



SPEC BLENDED CONSTRUCTION PRODUCTS
2025 Centre Pointe Blvd., Suite 300
Mendota Heights, MN 55120-1221



INVOICE

Customer Number	Invoice Number	Billing Date	Due Date
181003	1011757	12/21/2021	01/20/2022
Amount Due		\$3,315.00	
Amount Paid			

24 1 SP 0.530 E0024 I0050 08513641424 S2 P8740804 0002:0003



SEEDORFF MASONRY / STRAWBERRY POINT
PO BOX 38
STRAWBERRY POINT IA 52076-0038

Remit To:

TCC Materials
P.O. Box 88478
Milwaukee WI 53288-0478
(651) 688-9116

Please return top portion with your payment. Make checks payable to: TCC Materials

TO VIEW OR PAY YOUR BILLS ONLINE GO TO:	USE THIS ENROLLMENT TOKEN
http://tccmaterials.billtrust.com	SGP HSV WRP

Invoice	1011757
Amount Due	\$3,315.00
Billing Date	12/21/2021
Due Date	01/20/2022

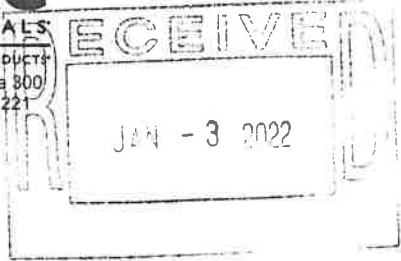
Order	Terms	Project	Delivered To	PO Number
830675	NET 30 DAYS	0939-Seedorff/Indianola Water Resource Fac.	10939 Grimes Street-West on 65/69to 4wy Indianola, IA	

Ship Date	Plant	Ticket	Item	Description	Quantity	UM	Price	Ext Price
12/21/2021	107	0000830675	100624	FREIGHT (NO TAX)	17.00	Each	\$25.00	\$425.00
			108094	3000# SM MORTAR S	9.00	BAG	\$124.00	\$1,116.00
			109830	3000# COARSE GROUT	8.00	BAG	\$120.00	\$960.00
			FUELCHARGE	FUEL SURCHARGE (NON-TAXABLE)	1.00	Each	\$15.00	\$15.00
			NONTAXABLE					
			SILO FEE		17.00	Each	\$2.00	\$34.00
			100737	BULK BAG DEPOSIT	17.00	Each	\$21.00	
			101084	CHARGEABLE PALLET SHIPPED	17.00	Each	\$24.00	\$408.00

Subtotal:	\$3,315.00
Tax:	\$0.00
Total:	\$3,315.00



SPEC BLENDED CONSTRUCTION PRODUCTS
2025 Centre Pointe Blvd., Suite 300
Mendota Heights, MN 55120-1221



INVOICE

Customer Number	Invoice Number	Billing Date	Due Date
181003	1011865	12/21/2021	01/20/2022
Amount Due		\$3,279.00	
Amount Paid			

24 1 SP 0.530 E0024X 10049 D8513641348 S2 P8740804 0001:0003



SEEDORFF MASONRY / STRAWBERRY POINT
PO BOX 38
STRAWBERRY POINT IA 52076-0038

Remit To:

TCC Materials
P.O. Box 88478
Milwaukee WI 53288-0478
(651) 688-9116

Please return top portion with your payment. Make checks payable to: TCC Materials

TO VIEW OR PAY YOUR BILLS ONLINE GO TO:	USE THIS ENROLLMENT TOKEN
http://tccmaterials.billtrust.com	SGP HSV WRP

Invoice	1011865
Amount Due	\$3,279.00
Billing Date	12/21/2021
Due Date	01/20/2022

Order		Terms		Project		Delivered To		PO Number	
830676		NET 30 DAYS		0939-Seedorff/Indianola Water Resource Fac.		10939 Grimes Street-West on 65/69to 4wy Indianola, IA			
Ship Date	Plant	Ticket	Item	Description	Quantity	UM	Price	Ext Price	
12/21/2021	107	0000830676	100624	FREIGHT (NO TAX)	17.00	Each	\$25.00	\$425.00	
			109830	3000# COARSE GROUT	17.00	BAG	\$120.00	\$2,040.00	
			FUELCHARGE	FUEL SURCHARGE (NON-TAXABLE)	1.00	Each	\$15.00	\$15.00	
			NONTAXABLE						
			SILO FEE		17.00	Each	\$2.00	\$34.00	
			100737	BULK BAG DEPOSIT	17.00	Each	\$21.00	\$357.00	
			101084	CHARGEABLE PALLET SHIPPED	17.00	Each	\$24.00	\$408.00	

Subtotal:	\$3,279.00
Tax:	\$0.00
Total:	\$3,279.00

1/20

Price Electric



208 1ST AVENUE SOUTH
ALTOONA, IA 50009

Invoice

Date	Invoice #
12/15/2021	16776

Bill To
PRICE INDUSTRIAL ELECTRIC 405 N. TROY ROAD ROBINS, IA 52328-9633

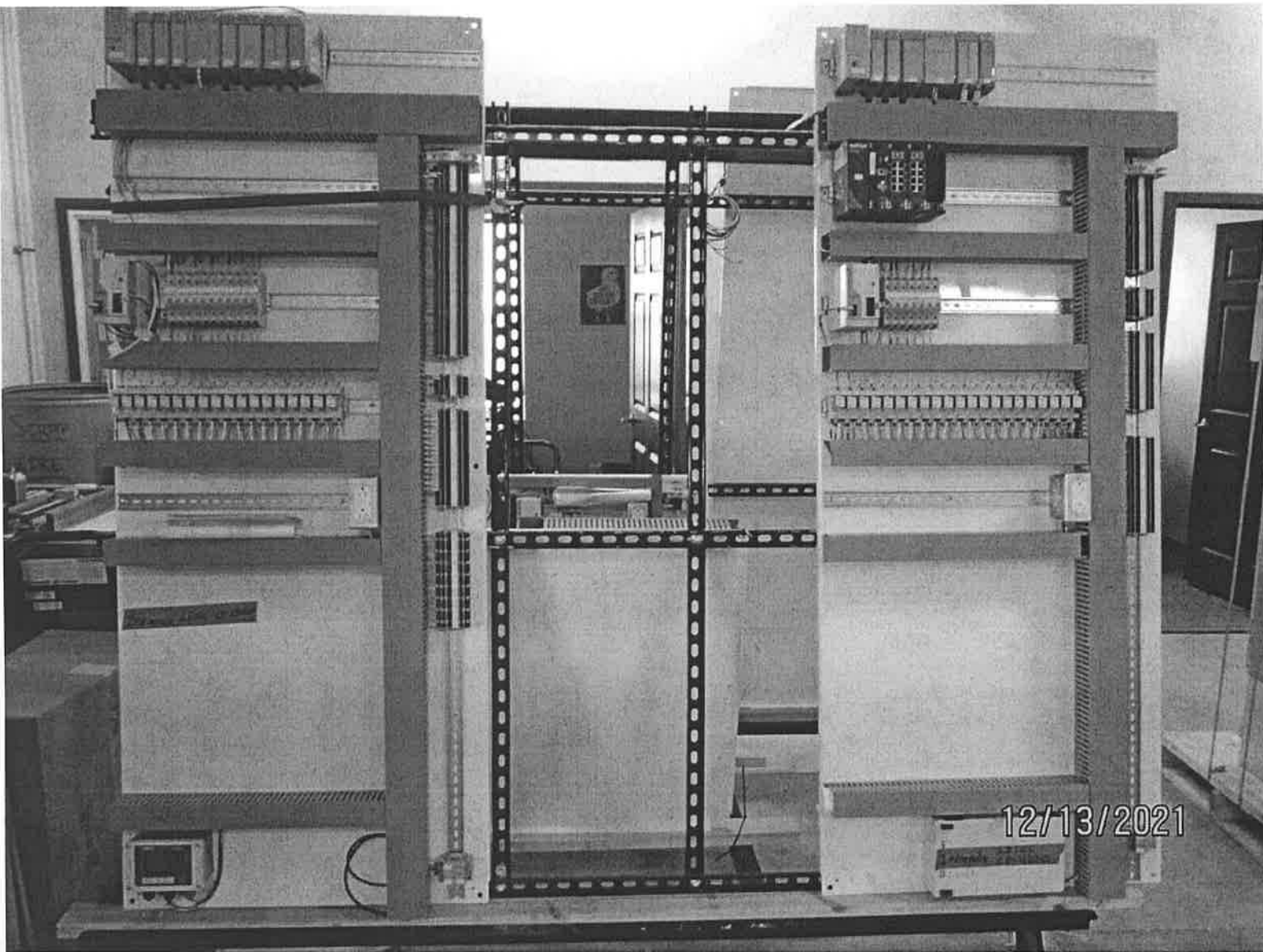
Ship To
Indianola WRRF

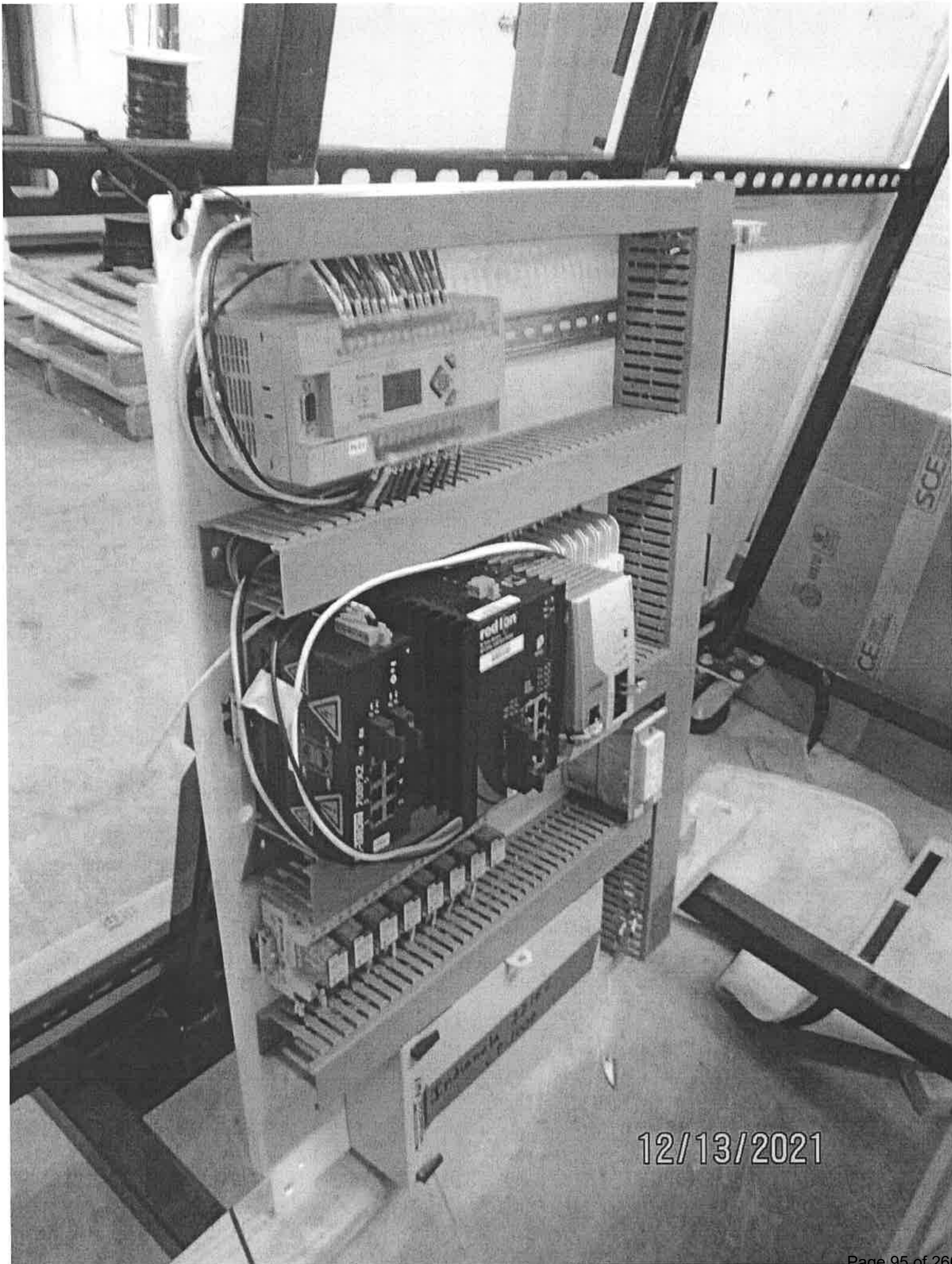
P.O. Number	Terms	Ship/Service	Via	F.O.B.	Project
200382-505-16298-JJ	NET 30	12/15/2021	BEST WAY	ALTOONA	2215C Indianola WRRF

Quantity	Price Each	Description	Amount
1	288,640.00	Control Panels, Networking Racks/Equipment - Stored materials	288,640.00
1	46,250.00	Instrumentation See attached photos and certificate of insurance for stored materials	46,250.00

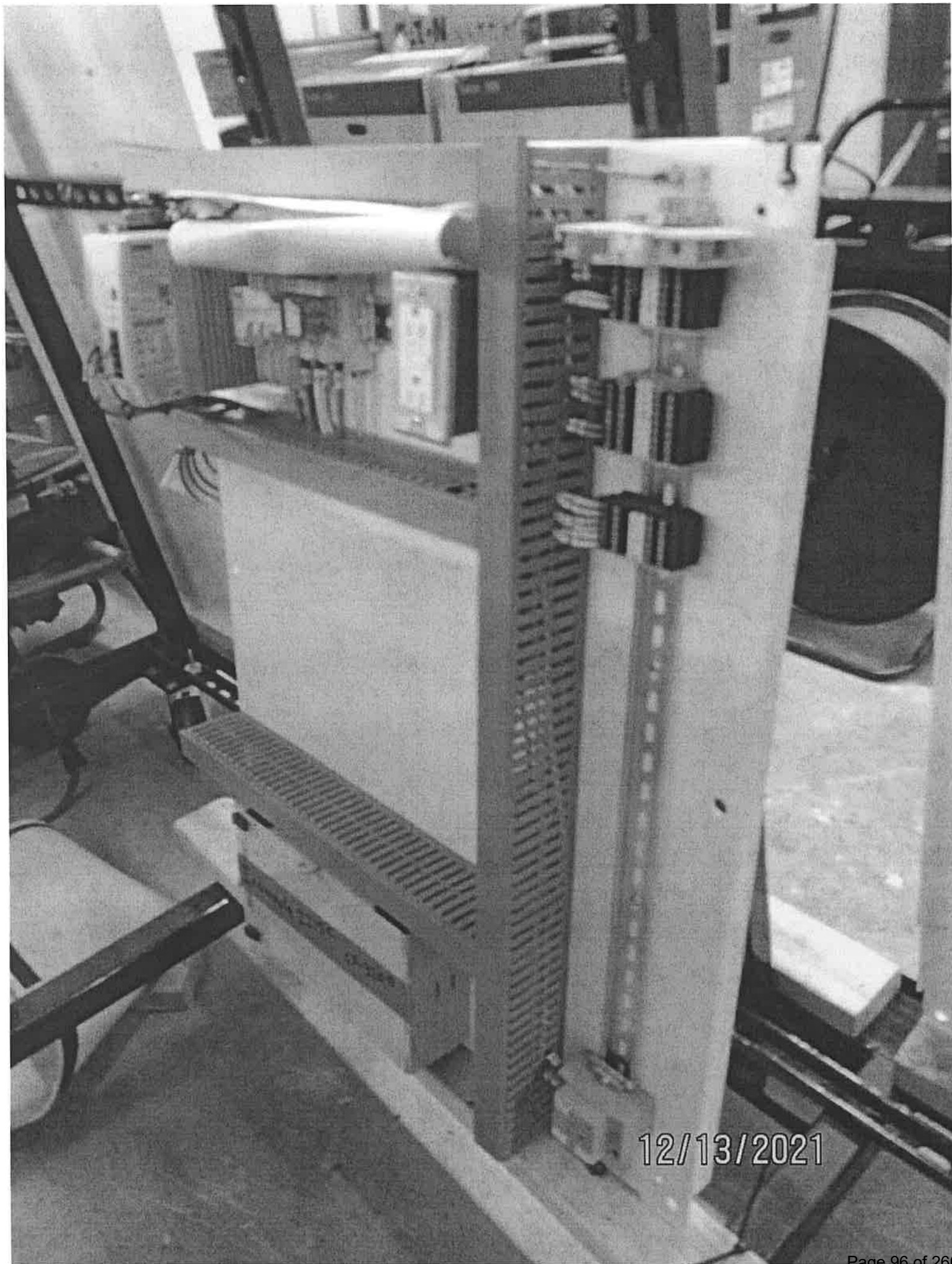
Phone # 515-967-5874	E-mail jetcoinfo@jetcoelectric.com	Total	\$334,890.00
----------------------	------------------------------------	--------------	--------------



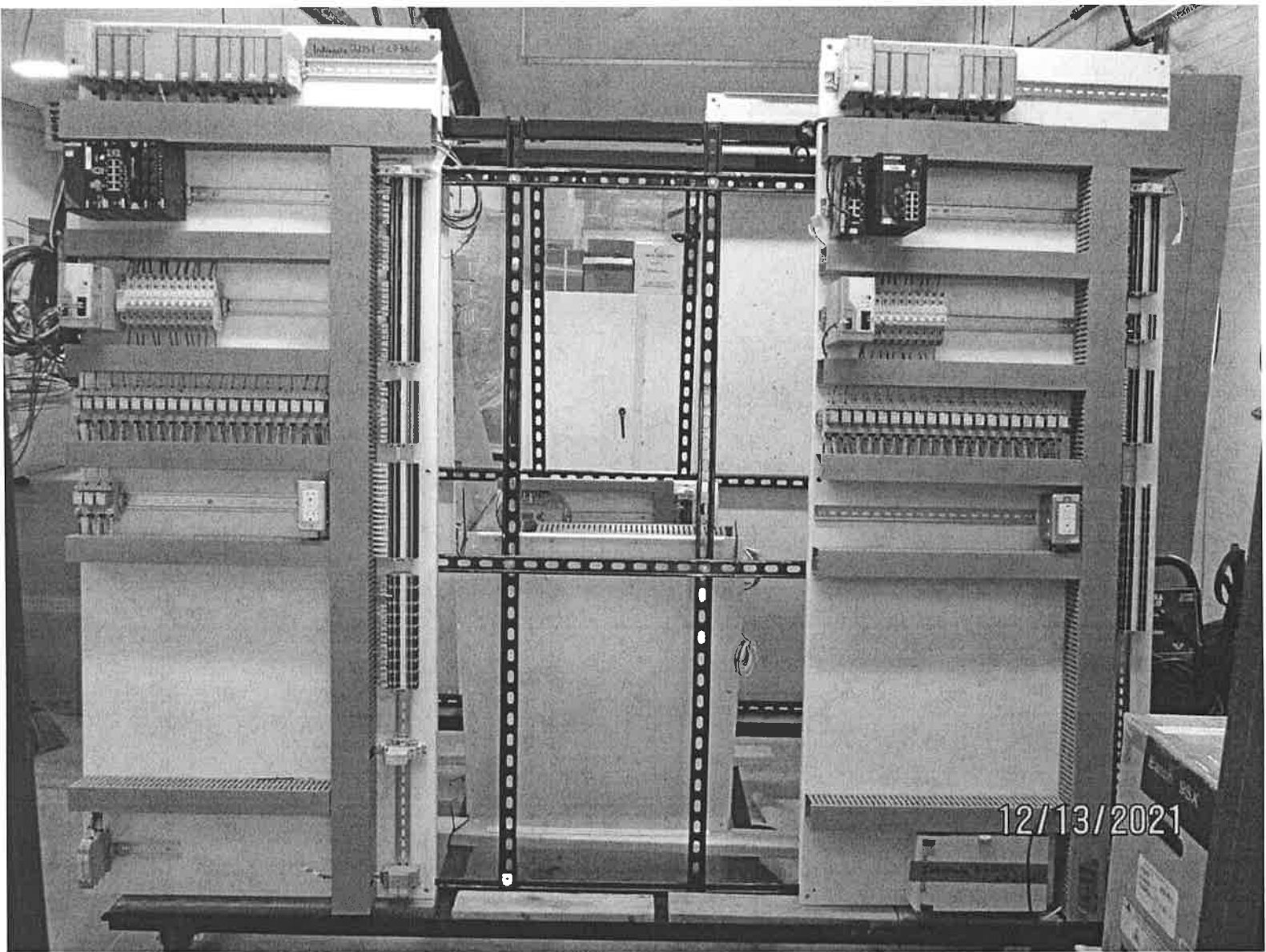


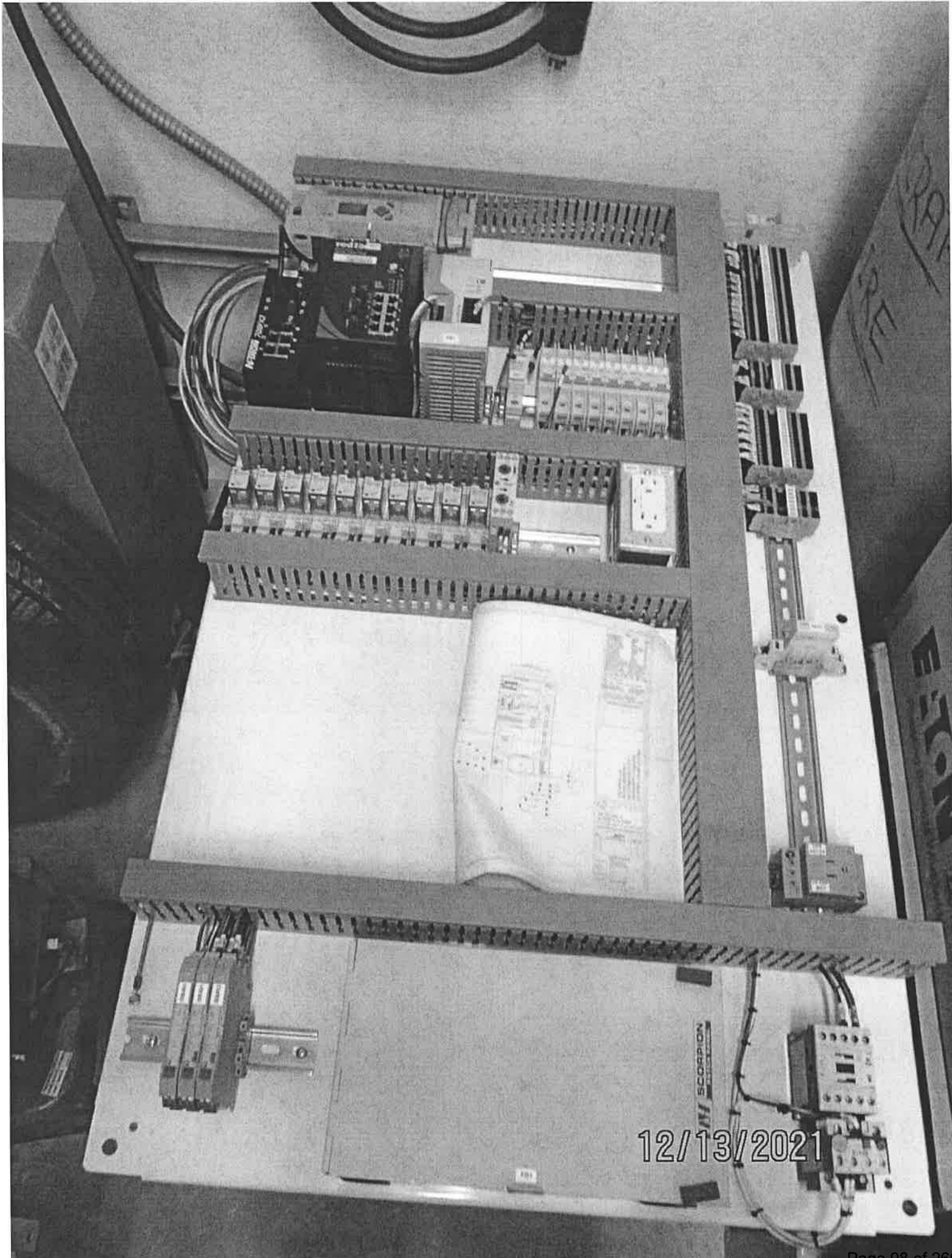


12/13/2021

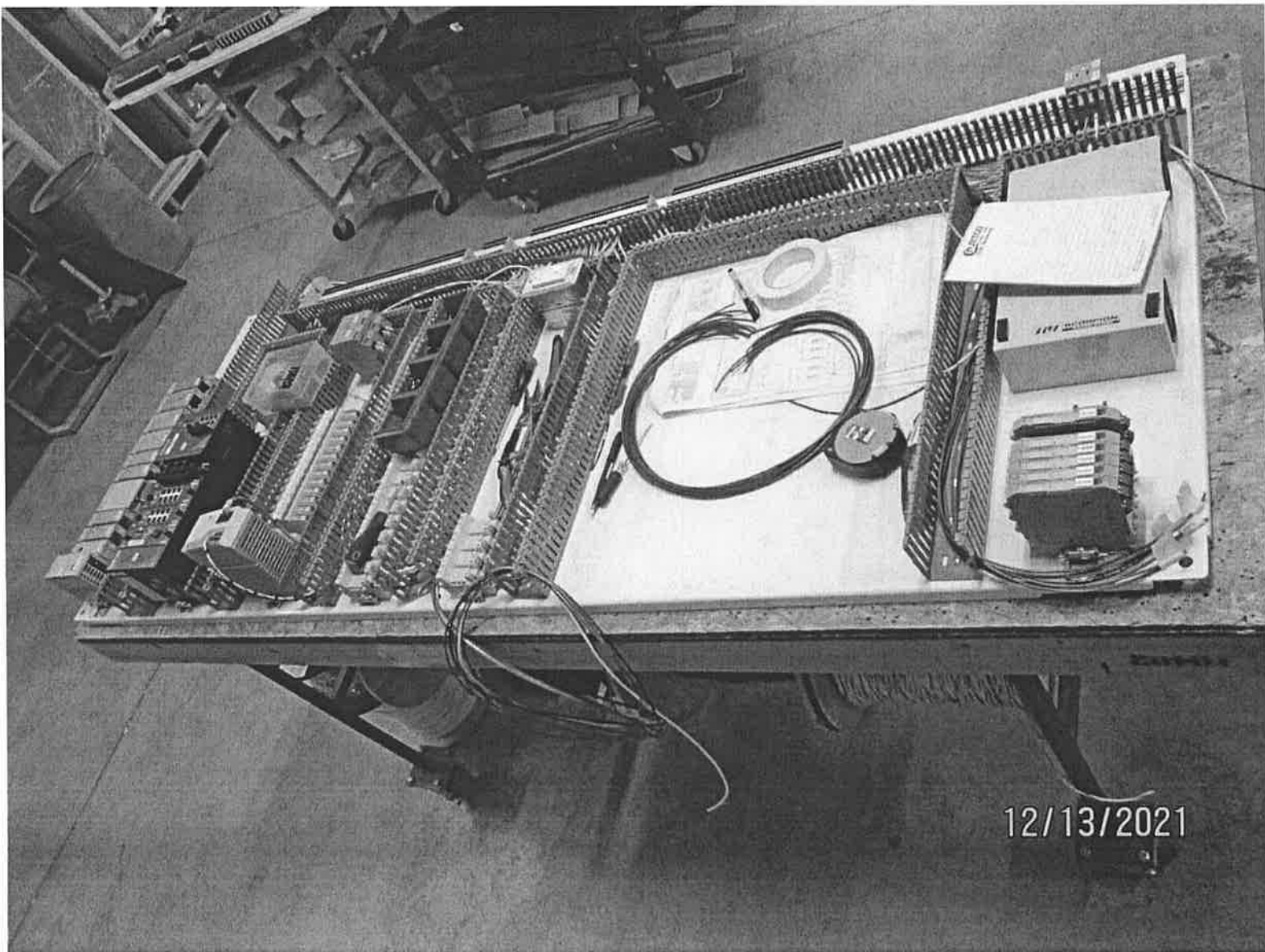


12/13/2021





12/13/2021



12/13/2021



VAN METER INC.
1751 Guthrie Avenue
Des Moines IA 50316-2135
515-262-9609 Fax 515-262-9619

www.vanmeterinc.com



INVOICE

INVOICE DATE		OUR INVOICE NUMBER	
06/24/21		S011075642.001	
Bill To#	Ship To#	Price Br	Ship Br
4296	4296	3	10
PLEASE REMIT PAYMENT TO:			DUE DATE
PO Box 801077 Kansas City, MO 64180-1077			07/24/21

BILL TO:

REC'D JUN 28 2021

JETCO
208 1ST AVENUE SOUTH
ALTOONA IA 50009-1704

SHIP TO:

JETCO
208 1ST AVENUE SOUTH
ALTOONA IA 50009-1704

ENROLLMENT TOKEN
KSF GLT XQP

YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
2215-917C		BETH	Indianola	Brad Brightwell URB 2604	
ORDER WRITER		SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Cory Haberl URB 2637		DIRECT	NET 30 DAYS	03/16/20	06/24/21
ORDER QTY	SHIP QTY	DESCRIPTION		Unit Price/UM	Extension
1	1	ETN LOT PRICE DM510428X0K1 alt 0003 per Jennifer		3795.380/E	3795.38

ENT'D JUL 1 2021

Please NOTE we have changed our Remit-to Address:
 REMITTANCE Address is: **Van Meter Inc**
 PO Box 801077
 Kansas City, MO 64180-1077
 ACH/EFT/Wire Payment should be sent to **COMMERCE BANK**
 Please contact AR@vanmeterinc.com for electronic payment information

Invoice is due by 07/24/21.

Invoice Questions?
Call Cory Haberl at
319-366-5301

Subtotal	\$3,795.38
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$3,795.38

All claims for shortages or errors must be made at once. Past due invoices may be subject to a 1.50% late charge. Our company does not manufacture the goods it sells and makes no express warranties thereon. It also disclaims all implied warranty of merchantability or fitness for a particular use. Except as prohibited by law, you are responsible for payment of all fees, costs, and expenses, including but not limited to, attorney fees, expert witness fees, and deposition expenses incurred to collect all amounts due from you. We accept credit card payments for immediate pay only and our credit terms are NET.

For Return Policy Information and Return Request Forms visit www.vanmeterinc.com and go to Online Ordering and then Return Policy or Returns Form.

For complete terms and conditions as well as EEO Compliance regulations please go to <https://www.vanmeterinc.com/terms-conditions.html>



VAN METER INC.
1751 Guthrie Avenue
Des Moines IA 50316-2135
515-262-9609 Fax 515-262-9619

www.vanmeterinc.com



INVOICE

INVOICE DATE		OUR INVOICE NUMBER	
06/30/21		S011075642.003	
Bill To#	Ship To#	Price Br	Ship Br
4296	4296	3	10
PLEASE REMIT PAYMENT TO:			DUE DATE
PO Box 801077 Kansas City, MO 64180-1077			07/30/21

BILL TO:

REC'D JUL 5 2021

JETCO
208 1ST AVENUE SOUTH
ALTOONA IA 50009-1704

SHIP TO:

JETCO
208 1ST AVENUE SOUTH
ALTOONA IA 50009-1704

ENROLLMENT TOKEN
KSF GLT XQP

YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER		
2215-917C		BETH	Indianola	Brad Brightwell URB 2604		
ORDER WRITER		SHIP VIA	TERMS		ORDER DATE	SHIP DATE
Cory Haberl URB 2637		DIRECT	NET 30 DAYS		03/16/20	06/30/21
ORDER QTY	SHIP QTY	DESCRIPTION			Unit Price/UM	Extension
1	1	ETN LOT PRICE DM510428X0K1 PER JENNI ALT 003			1528.920/E	1528.92
ENT'D JUL 8 2021						
Please NOTE we have changed our Billing Cycle to						

ENT'D JUL 8 2021



Please NOTE we have changed our Remit-to Address:

REMITTANCE Address is: Van Meter Inc

PO Box 801077

Kansas City, MO 64180-1077

ACH/EFT/Wire Payment should be sent to COMMERCE BANK

Please contact AR@vanmeterinc.com for electronic payment information

Invoice is due by 07/30/21.

Invoice Questions?
Call Cory Haberl at
319-366-5301

Subtotal	\$1,528.92
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$1,528.92

All claims for shortages or errors must be made at once. Past due invoices may be subject to a 1.50% late charge. Our company does not manufacture the goods it sells and makes no express warranties thereon. It also disclaims all implied warranty of merchantability or fitness for a particular use. Except as prohibited by law, you are responsible for payment of all fees, costs, and expenses, including but not limited to, attorney fees, expert witness fees, and deposition expenses incurred to collect all amounts due from you. We accept credit card payments for immediate pay only and our credit terms are NET.

For Return Policy Information and Return Request Forms visit www.vanmeterinc.com and go to Online Ordering and then Return Policy or Returns Form.

For complete terms and conditions as well as EEO Compliance regulations please go to <https://www.vanmeterinc.com/terms-conditions.html>



VAN METER INC.
1751 Guthrie Avenue
Des Moines IA 50316-2135
515-262-9609 Fax 515-262-9619

www.vanmeterinc.com



INVOICE

INVOICE DATE		OUR INVOICE NUMBER	
07/27/21		S011075642.005	
Bill To#	Ship To#	Price Br	Ship Br
4296	4296	3	10
PLEASE REMIT PAYMENT TO:		DUE DATE	
PO Box 801077 Kansas City, MO 64180-1077		08/27/21	

BILL TO:

REC'D JUL 29 2021

JETCO
208 1ST AVENUE SOUTH
ALTOONA IA 50009-1704

SHIP TO:

JETCO
208 1ST AVENUE SOUTH
ALTOONA IA 50009-1704

ENROLLMENT TOKEN

KSF GLT XQP

YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
2215-917C		BETH	Indianola	Brad Brightwell URB 2604	
ORDER WRITER		SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Cory Haberl URB 2637		DIRECT	NET 30 DAYS	03/16/20	07/27/21
ORDER QTY	SHIP QTY	DESCRIPTION		Unit Price/UM	Extension
1	1	ETN LOT PRICE DM510428X0K1 PER JENNIFER ALT 003		4233.200/E	4233.20

ENT'D JUL 29 2021



Please NOTE we have changed our Remit-to Address:

REMITTANCE Address is: **Van Meter Inc**

PO Box 801077

Kansas City, MO 64180-1077

ACH/EFT/Wire Payment should be sent to **COMMERCE BANK**

Please contact AR@vanmeterinc.com for electronic payment information

Invoice is due by 08/27/21.

Invoice Questions?
Call Cory Haberl at
319-366-5301

Subtotal	\$4,233.20
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$4,233.20

All claims for shortages or errors must be made at once. Past due invoices may be subject to a 1.50% late charge. Our company does not manufacture the goods it sells and makes no express warranties thereon. It also disclaims all implied warranty of merchantability or fitness for a particular use. Except as prohibited by law, you are responsible for payment of all fees, costs, and expenses, including but not limited to, attorney fees, expert witness fees, and deposition expenses incurred to collect all amounts due from you. We accept credit card payments for immediate pay only and our credit terms are NET.

For Return Policy Information and Return Request Forms visit www.vanmeterinc.com and go to Online Ordering and then Return Policy or Returns Form.

For complete terms and conditions as well as EEO Compliance regulations please go to <https://www.vanmeterinc.com/terms-conditions.html>

REC'D AUG 25 2021



VAN METER INC.
1751 Guthrie Avenue
Des Moines IA 50316-2135
515-262-9609 Fax 515-262-9619

www.vanmeterinc.com



INVOICE

INVOICE DATE		OUR INVOICE NUMBER	
08/23/21		S011563045.001	
Bill To#	Ship To#	Price Br	Ship Br
4296	4296	3	10
PLEASE REMIT PAYMENT TO:			DUE DATE
PO Box 801077 Kansas City, MO 64180-1077			09/23/21

BILL TO:

JETCO
208 1ST AVENUE SOUTH
ALTOONA IA 50009-1704

SHIP TO:

JETCO
208 1ST AVENUE SOUTH
ALTOONA IA 50009-1704



YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
2215-2092C		Beth	Indianola	Brad Brightwell URB 2604	
ORDER WRITER		SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Cory Haberl URB 2637		08 CITY E 5	NET 30 DAYS	05/25/21	08/23/21
ORDER QTY	SHIP QTY	DESCRIPTION		Unit Price/UM	Extension
8	1	A-B 1769-ECR RIGHT END CAP TERM		30.499/E	30.50
23	4	A-B 1769-IA16 16-POINT 120VAC INPUT MODULE		253.909/E	1015.64
10	1	A-B 1769-IF8 ANALOG 8 CHANNEL		698.065/E	698.07
7	1	A-B 1769-OF8C 8 CHANNEL ANALOG CURRENT OUTPUT MODULE		1302.857/E	1302.86
7	1	A-B 1769-OW16 16 PT. AC/DC RELAY		359.026/E	359.03
7	1	A-B 1769-PA4 120/240V INPT PWR SPLY		401.221/E	401.22
4	1	A-B 700-FSB4UU23 TIMING RELAY; OFF-DELAY; 0.05 SEC TO 60 HRS; 2 N.O. DPDT; 24-48VDC; 24-240V 50/60HZ		91.193/E	91.19
5	1	A-B 700-FSH3VU23 TIMING RELAY FLASHER-PULSE/PAUSE 2 X 0.05 SEC TO 60 HR 1NO 24-48VDC 24-240V 50/60HZ		86.985/E	86.99
165	21	A-B 700-HF32A1 RELAY; MINIATURE SQUARE BASE; 10 AMP CONTACT; DPDT; 120V 50/60HZ		10.202/E	214.24
37	1	A-B 700-HF32Z24 RELAY; MINIATURE SQUARE BASE; 10 AMP CONTACT; DPDT; 24V DC		10.846/E	10.85
15	5	A-B 700-HF34A1 RELAY; MINIATURE SQUARE BASE; 10 AMP CONTACT; 4PDT; 120V 50/60HZ		14.836/E	74.18
182	22	A-B 700-HN262 2 POLE RELAY SOCKET		8.437/E	185.61
13	5	A-B 700-HN264 4 POLE RELAY SOCKET		10.725/E	53.63

ENT'D AUG 25 2021

INVOICE

VAN METER INC.
1751 Guthrie Avenue
Des Moines IA 50316-2135
515-262-9609 Fax 515-262-9619

www.vanmeterinc.com



INVOICE DATE		OUR INVOICE NUMBER	
08/23/21		S011563045.001	
Bill To#	Ship To#	Price Br	Ship Br
4296	4296	3	10
PLEASE REMIT PAYMENT TO:		DUE DATE	
PO Box 801077 Kansas City, MO 64180-1077		09/23/21	

BIL TO:

JETCO
208 1ST AVENUE SOUTH
ALTOONA IA 50009-1704

SHIP TO:

JETCO
208 1ST AVENUE SOUTH
ALTOONA IA 50009-1704

ENROLLMENT TOKEN
KSF GLT XQP

YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
ORDER WRITER		SHIP VIA	TERMS	ORDER DATE	SHIP DATE
2215-2092C		Beth	Indianola	Brad Brightwell URB 2604	
Cory Haberl URB 2637		08 CITY E 5	NET 30 DAYS	05/25/21	08/23/21
ORDER QTY	SHIP QTY	DESCRIPTION		Unit Price/UM	Extension
6	2	21 A-B 800T-A2D1 PB FL HD BLK 1NO		23.162/E	46.32
27	11	26 A-B 800T-J2B S-SW 3PS KNOB 2NO-2NC		54.032/E	594.35
2	1	28 A-B 800T-QTH2A 800T 30 MM PILOT LIG		78.629/E	78.63
16	4	30 A-B 800T-QTH2R 800T 30 MM PILOT LIG		78.629/E	314.52
10	1	32 A-B 800T-QTH2W 800T 30 MM PILOT LIG		78.629/E	78.63
15	3	33 A-B 800T-XA CONTACT BLOCK 1NO-1NC		16.852/E	50.56
		34			



Please NOTE we have changed our Remit-to Address:

REMITTANCE Address is: **Van Meter Inc**

PO Box 801077

Kansas City, MO 64180-1077

ACH/EFT/Wire Payment should be sent to **COMMERCE BANK**

Please contact AR@vanmeterinc.com for electronic payment information

Invoice is due by 09/23/21.

**Invoice Questions?
Call Cory Haberl at
319-366-5301**

08-23-2021 10:41:43 AM

Subtotal	\$5,687.02
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$5,687.02

All claims for shortages or errors must be made at once. Past due invoices may be subject to a 1.50% late charge. Our company does not manufacture the goods it sells and makes no express warranties thereon. It also disclaims all implied warranty of merchantability or fitness for a particular use. Except as prohibited by law, you are responsible for payment of all fees, costs, and expenses, including but not limited to, attorney fees, expert witness fees, and deposition expenses incurred to collect all amounts due from you. We accept credit card payments for immediate pay only and our credit terms are NET.

For Return Policy Information and Return Request Forms visit www.vanmeterinc.com and go to Online Ordering and then Return Policy or Returns Form.

For complete terms and conditions as well as EEO Compliance regulations please go to <https://www.vanmeterinc.com/terms-conditions.html>

Nate

Confirmation of Delivery

VAN METER INC.
1751 Guthrie Avenue
Des Moines IA 50316-2135
515-262-9609 Fax 515-262-9619

www.vanmeterinc.com



REC'D SEP 7 2021



INVOICE

INVOICE DATE		OUR INVOICE NUMBER	
09/03/21		S011563045.002	
Bill To#	Ship To#	Price Br	Ship Br
4296	4296	3	10
PLEASE REMIT PAYMENT TO:			DUE DATE
PO Box 801077 Kansas City, MO 64180-1077			10/03/21

BILL TO:

JETCO
208 1ST AVENUE SOUTH
ALTOONA IA 50009-1704

SHIP TO:

JETCO
208 1ST AVENUE SOUTH
ALTOONA IA 50009-1704

ENROLLMENT TOKEN

KSF GLT XQP

YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
2215-2092C		Beth	Indianola	Brad Brightwell URB 2604	
ORDER WRITER		SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Cory Haberl URB 2637		08 CITY E 5	NET 30 DAYS	05/25/21	09/03/21
ORDER QTY	SHIP QTY	DESCRIPTION		Unit Price/UM	Extension
2	2	A-B 1762-IF4 4 CH ANALOG INPUT		328.021/E	656.04
3	3	A-B 1766-L32AWA 32 PT ML1400 AC IN/		745.353/E	2236.06
2	2	A-B 1766-MM1 ML1400 Memory module		178.793/E	357.59
7	7	A-B 1769-ECR RIGHT END CAP TERM		30.499/E	213.49
19	19	A-B 1769-IA16 16-POINT 120VAC INPUT MODULE		253.909/E	4824.27
9	9	A-B 1769-IF8 ANALOG 8 CHANNEL		698.065/E	6282.59
6	3	A-B 1769-OF8C 8 CHANNEL ANALOG CURRENT OUTPUT MODULE		1302.857/E	3908.57
6	6	A-B 1769-OW16 16 PT. AC/DC RELAY		359.026/E	2154.16
6	6	A-B 1769-PA4 120/240V INPT PWR SPLY		401.221/E	2407.33
1	1	A-B 2080-IF4 MICRO800 2080-IF4; 4 POINT ANALOG INPUT; UNIPOLAR 0-10V		156.437/E	156.44
1	1	A-B 2080-LC20-20QWB MICRO820 CONTROLLER; 12 24VDC INPUTS; 4 CONFIGURABLE ANALOG INPUTS; 7 RELAY OUTPUTS; 1 ANALOG OUTPUT; ETHERNET PORT AND RS-232/485 SERIAL PORT; EMBEDDED RTC; MICROSD CARD SUPPORT; 2 PLUG-IN SLOTS		267.488/E	267.49
1	1	A-B 2711R-T4T PANELVIEW 800 4.3-INCH HMI TERMINAL		438.545/E	438.55
12	12	A-B 700-AT3A1 TIMER MOD, 120V AC		36.873/E	442.48
3	3	A-B 700-FSB4UU23 TIMING RELAY; OFF-DELAY; 0.05 SEC TO 60 HRS; 2		91.193/E	273.58

ENT'D SEP 9 2021



VAN METER INC.
1751 Guthrie Avenue
Des Moines IA 50316-2135
515-262-9609 Fax 515-262-9619

www.vanmeterinc.com



INVOICE

INVOICE DATE		OUR INVOICE NUMBER	
09/03/21		S011563045.002	
Bill To#	Ship To#	Price Br	Ship Br
4296	4296	3	10
PLEASE REMIT PAYMENT TO:			DUE DATE
PO Box 801077 Kansas City, MO 64180-1077			10/03/21

BILL TO:

JETCO
208 1ST AVENUE SOUTH
ALTOONA IA 50009-1704

SHIP TO:

JETCO
208 1ST AVENUE SOUTH
ALTOONA IA 50009-1704

ENROLLMENT TOKEN
KSF GLT XQP

YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER		
2215-2092C		Beth	Indianola	Brad Brightwell URB 2604		
ORDER WRITER		SHIP VIA	TERMS		ORDER DATE	SHIP DATE
Cory Haberl URB 2637		08 CITY E 5	NET 30 DAYS		05/25/21	09/03/21
ORDER QTY	SHIP QTY	DESCRIPTION			Unit Price/UM	Extension
4	4	N.O. DPDT; 24-48VDC; 24-240V 50/60HZ 14 A-B 700-FSH3VU23 TIMING RELAY FLASHER-PULSE/PAUSE 2 X 0.05 SEC TO 60 HR 1NO 24-48VDC 24-240V 50/60HZ			86.985/E	347.94
144	144	15 A-B 700-HF32A1 RELAY; MINIATURE SQUARE BASE; 10 AMP CONTACT; DPDT; 120V 50/60HZ			10.202/E	1469.09
36	36	17 A-B 700-HF32Z24 RELAY; MINIATURE SQUARE BASE; 10 AMP CONTACT; DPDT; 24V DC			10.846/E	390.46
10	10	18 A-B 700-HF34A1 RELAY; MINIATURE SQUARE BASE; 10 AMP CONTACT; 4PDT; 120V 50/60HZ			14.836/E	148.36
160	160	19 A-B 700-HN262 2 POLE RELAY SOCKET			8.437/E	1349.92
8	8	20 A-B 700-HN264 4 POLE RELAY SOCKET			10.725/E	85.80
1	1	21 A-B 800H-AR2D1 PB WO/NAMEPLATE			24.976/E	24.98
1	1	22 A-B 800H-BR6D2 PB WO/NAMEPLATE			24.976/E	24.98
1	1	23 A-B 800H-W126 NAMEPLATE START			2.950/E	2.95
1	1	24 A-B 800H-W371 NAMEPLATE STOP			2.950/E	2.95
4	4	25 A-B 800T-A2D1 PB FL HD BLK 1NO			23.162/E	92.65
3	3	26 A-B 800T-J2A S-SW 3POS KNOB 1NO-1NC			37.180/E	111.54
16	16	27 A-B 800T-J2B S-SW 3PS KNOB 2NO-2NC			54.032/E	864.51
2	2	28 A-B 800T-N376W LED LAMP			14.925/E	29.85



VAN METER INC.
1751 Guthrie Avenue
Des Moines IA 50316-2135
515-262-9609 Fax 515-262-9619

www.vanmeterinc.com



INVOICE

INVOICE DATE		OUR INVOICE NUMBER	
09/03/21		S011563045.002	
Bill To#	Ship To#	Price Br	Ship Br
4296	4296	3	10
PLEASE REMIT PAYMENT TO:			DUE DATE
PO Box 801077 Kansas City, MO 64180-1077			10/03/21

BILL TO:

JETCO
208 1ST AVENUE SOUTH
ALTOONA IA 50009-1704

SHIP TO:

JETCO
208 1ST AVENUE SOUTH
ALTOONA IA 50009-1704

ENROLLMENT TOKEN
KSF GLT XQP

YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
2215-2092C		Beth	Indianola	Brad Brightwell URB 2604	
ORDER WRITER		SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Cory Haberl URB 2637		08 CITY E 5	NET 30 DAYS	05/25/21	09/03/21
ORDER QTY	SHIP QTY	DESCRIPTION		Unit Price/UM	Extension
1	1	29 A-B 800T-QTH2A 800T 30 MM PILOT LIG		78.629/E	78.63
12	12	30 A-B 800T-QTH2G 800T 30 MM PILOT LIG		78.629/E	943.55
12	12	31 A-B 800T-QTH2R 800T 30 MM PILOT LIG		78.629/E	943.55
9	9	32 A-B 800T-QTH2W 800T 30 MM PILOT LIG		78.629/E	707.66
12	12	33 A-B 800T-XA CONTACT BLOCK 1NO-1NC		16.852/E	202.22
10	10	34 ETN 9SX1000 1000VA 120V TOWER UPS		835.630/E	8356.30
2	2	35 PROSOFT MVI69L-MBTCP MODBUS TCP/IP LITE COMMUNICATION MODULE MVI69L-MBTCP		971.402/E	1942.80
16	16	37 OMRON P3GA-11 BASE		31.350/E	501.60
2	2	38 REDLION PAXLA0U0 METER		246.000/E	492.00
7	7	39 NTRON 708FX2-SC 8 PORT (6 10/100BASETX; 2 100BASEFX FIBER UPLINK) FULLY MANAGED INDUSTRIAL ETHERNET SWITCH; DIN-RAIL (MULTIMODE ; SC STYLE CONNECTOR; 2KM)		742.410/E	5196.87
5	5	NTRON NT24K-DR24-DC FULLY MANAGED INDUSTRIAL ETHERNET SWITCH; MODULAR DIN RAIL DESIGN WITH 3 EXPANSION SLOTS; REDUNDANT 18-49VDC POWER INPUT		2236.627/E	11183.14
10	10	NTRON NT24K-TX8 NT24K SLIDE IN MODULE WITH (8) 10/100/1000 T(X) PORTS		828.554/E	8285.54



VAN METER INC.
1751 Guthrie Avenue
Des Moines IA 50316-2135
515-262-9609 Fax 515-262-9619

www.vanmeterinc.com



INVOICE

INVOICE DATE		OUR INVOICE NUMBER	
09/03/21		S011563045.002	
Bill To#	Ship To#	Price Br	Ship Br
4296	4296	3	10
PLEASE REMIT PAYMENT TO:			DUE DATE
PO Box 801077 Kansas City, MO 64180-1077			10/03/21

BILL TO:

JETCO
208 1ST AVENUE SOUTH
ALTOONA IA 50009-1704

SHIP TO:

JETCO
208 1ST AVENUE SOUTH
ALTOONA IA 50009-1704



YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
2215-2092C		Beth	Indianola	Brad Brightwell URB 2604	
ORDER WRITER		SHIP VIA	TERMS		ORDER DATE
Cory Haberl URB 2637		08 CITY E 5	NET 30 DAYS		05/25/21
ORDER QTY	SHIP QTY	DESCRIPTION			SHIP DATE
5	5	NTRON NT24K-FX8-SC NTRON NT24K-FX8-SC NT24K SLIDE IN MODULE WITH (8)100BASEFX MULTIMODE FIBER PORTS (SC STYLE CONNECTOR; 2KM)			09/03/21
					Unit Price/UM
					1574.096/E
					Extension
					7870.48



Please NOTE we have changed our Remit-to Address:

REMITTANCE Address is: **Van Meter Inc**

PO Box 801077

Kansas City, MO 64180-1077

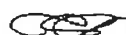
ACH/EFT/Wire Payment should be sent to **COMMERCE BANK**

Please contact AR@vanmeterinc.com for electronic payment information

Invoice is due by 10/03/21.

Invoice Questions?
Call Cory Haberl at
319-366-5301

09-03-2021 11:24:01 AM



Note

Subtotal	\$76,268.96
Shipping & Handling	\$102.90
Sales Tax	\$0.00
Amount Due	\$76,371.86

All claims for shortages or errors must be made at once. Past due invoices may be subject to a 1.50% late charge. Our company does not manufacture the goods it sells and makes no express warranties thereon. It also disclaims all implied warranty of merchantability or fitness for a particular use. Except as prohibited by law, you are responsible for payment of all fees, costs, and expenses, including but not limited to, attorney fees, expert witness fees, and deposition expenses incurred to collect all amounts due from you. We accept credit card payments for immediate pay only and our credit terms are NET.

For Return Policy Information and Return Request Forms visit www.vanmeterinc.com and go to Online Ordering and then Return Policy or Returns Form.

For complete terms and conditions as well as EEO Compliance regulations please go to <https://www.vanmeterinc.com/terms-conditions.html>

Confirmation of Delivery



INVOICE

VAN METER INC.
 1751 Guthrie Avenue
 Des Moines IA 50316-2135
 515-262-9609 Fax 515-262-9619

www.vanmeterinc.com



INVOICE DATE		OUR INVOICE NUMBER	
10/13/21		S011563045.004	
Bill To#	Ship To#	Price Br	Ship Br
4296	4296	3	10
PLEASE REMIT PAYMENT TO:			DUE DATE
PO Box 801077 Kansas City, MO 64180-1077			11/13/21

BILL TO:

REC'D OCT 15 2021

JETCO
 208 1ST AVENUE SOUTH
 ALTOONA IA 50009-1704

SHIP TO:

JETCO
 208 1ST AVENUE SOUTH
 ALTOONA IA 50009-1704

ENROLLMENT TOKEN

KSF GLT XQP

YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
2215-2092C		Beth	Indianola	Brad Brightwell URB 2604	
ORDER WRITER		SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Cory Haberl URB 2637		08 CITY E 5	NET 30 DAYS	05/25/21	10/13/21
ORDER QTY	SHIP QTY	DESCRIPTION		Unit Price/UM	Extension
3	3	A-B 1769-OF8C 8 CHANNEL ANALOG CURRENT OUTPUT MODULE		1302.857/E	3908.57
5	5	L-FSE JTD200ID 0JTD200.XXID UL CLASS J TIME-DELAY FUSES W/IND 36		85.627/E	428.14

ENT'D OCT 29 2021

Please NOTE we have changed our Remit-to Address:

REMITTANCE Address is: **Van Meter Inc**

PO Box 801077

Kansas City, MO 64180-1077

ACH/EFT/Wire Payment should be sent to **COMMERCE BANK**

Please contact AR@vanmeterinc.com for electronic payment information

Invoice is due by 11/13/21.

Invoice Questions?
 Call Cory Haberl at
 319-366-5301

10-13-2021 08:46:43 AM
 S011563045.004

Note

Subtotal	\$4,336.71
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$4,336.71

All claims for shortages or errors must be made at once. Past due invoices may be subject to a 1.50% late charge. Our company does not manufacture the goods it sells and makes no express warranties thereon. It also disclaims all implied warranty of merchantability or fitness for a particular use. Except as prohibited by law, you are responsible for payment of all fees, costs, and expenses, including but not limited to, attorney fees, expert witness fees, and deposition expenses incurred to collect all amounts due from you. We accept credit card payments for immediate pay only and our credit terms are NET.

For Return Policy Information and Return Request Forms visit www.vanmeterinc.com and go to Online Ordering and then Return Policy or Returns Form.

For complete terms and conditions as well as EEO Compliance regulations please go to <https://www.vanmeterinc.com/terms-conditions.html>

Confirmation of Delivery

REC'D OCT 18 2021



INVOICE

VAN METER INC.
1751 Guthrie Avenue
Des Moines IA 50316-2135
515-262-9609 Fax 515-262-9619

www.vanmeterinc.com



INVOICE DATE		OUR INVOICE NUMBER	
10/14/21		S011563045.005	
Bill To#	Ship To#	Price Br	Ship Br
4296	4296	3	10
PLEASE REMIT PAYMENT TO:			DUE DATE
PO Box 801077 Kansas City, MO 64180-1077			11/14/21

BILL TO:

JETCO
208 1ST AVENUE SOUTH
ALTOONA IA 50009-1704

SHIP TO:

JETCO
208 1ST AVENUE SOUTH
ALTOONA IA 50009-1704



YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
2215-2092C		Beth	Indianola	Brad Brightwell URB 2604	
ORDER WRITER		SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Cory Haberl URB 2637		08 CITY E 5	NET 30 DAYS	05/25/21	10/14/21
ORDER QTY	SHIP QTY	DESCRIPTION		Unit Price/UM	Extension
7	7	NTRON NT24K-10FX2-SC-POE 10-PORT GIGABIT MANAGED POE+ INDUSTRIAL ETHERNET SWITCH (8 10/100/1000BASET; 2 100BASEFX; MULTIMODE; 2KM; SC STYLE CONNECTOR)		2212.349/E	15486.44

ENT'D OCT 29 2021



Please NOTE we have changed our Remit-to Address:

REMITTANCE Address is: **Van Meter Inc**

PO Box 801077

Kansas City, MO 64180-1077

ACH/EFT/Wire Payment should be sent to **COMMERCE BANK**

Please contact AR@vanmeterinc.com for electronic payment information

Invoice is due by 11/14/21.

Invoice Questions?
Call Cory Haberl at
319-366-5301

10-14-2021 10:53:23 AM
S011563045.005

Date

Subtotal	\$15,486.44
Shipping & Handling	\$48.12
Sales Tax	\$0.00
Amount Due	\$15,534.56

All claims for shortages or errors must be made at once. Past due invoices may be subject to a 1.50% late charge. Our company does not manufacture the goods it sells and makes no express warranties thereon. It also disclaims all implied warranty of merchantability or fitness for a particular use. Except as prohibited by law, you are responsible for payment of all fees, costs, and expenses, including but not limited to, attorney fees, expert witness fees, and deposition expenses incurred to collect all amounts due from you. We accept credit card payments for immediate pay only and our credit terms are NET.

For Return Policy Information and Return Request Forms visit www.vanmeterinc.com and go to Online Ordering and then Return Policy or Returns Form.

For complete terms and conditions as well as EEO Compliance regulations please go to <https://www.vanmeterinc.com/terms-conditions.html>

Confirmation of Delivery



INVOICE

VAN METER INC.
1751 Guthrie Avenue
Des Moines IA 50316-2135
515-262-9609 Fax 515-262-9619

www.vanmeterinc.com



REC'D SEP 22 2021

BILL TO:

JETCO
208 1ST AVENUE SOUTH
ALTOONA IA 50009-1704

SHIP TO:

JETCO
208 1ST AVENUE SOUTH
ALTOONA IA 50009-1704

INVOICE DATE		OUR INVOICE NUMBER	
09/20/21		S011686529.001	
Bill To#	Ship To#	Price Br	Ship Br
4296	4296	3	10
PLEASE REMIT PAYMENT TO:			DUE DATE
PO Box 801077 Kansas City, MO 64180-1077			10/20/21



YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
2215/2378C		Beth	Indianola	Brad Brightwell URB 2604	
ORDER WRITER		SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Cory Haberl URB 2637		08 CITY E 5	NET 30 DAYS	08/31/21	09/20/21
ORDER QTY	SHIP QTY	DESCRIPTION		Unit Price/UM	Extension
36	36	Q-TRON 852-442-009 50 MM SC/SC 3 METER / 9FT 10G OM3 DUPLEX FIBER JUMPER (76263)		9.806/E	353.02

Please NOTE we have changed our Remit-to Address:

REMITTANCE Address is: **Van Meter Inc**
PO Box 801077
Kansas City, MO 64180-1077

ACH/EFT/Wire Payment should be sent to **COMMERCE BANK**

Please contact AR@vanmeterinc.com for electronic payment information

ENT'D OCT - 8 2021

Invoice is due by 10/20/21.

Invoice Questions?
Call Cory Haberl at
319-366-5301

09-20-2021 08:52:29 AM
S011686529.001



Note

Subtotal	\$353.02
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$353.02

All claims for shortages or errors must be made at once. Past due invoices may be subject to a 1.50% late charge. Our company does not manufacture the goods it sells and makes no express warranties thereon. It also disclaims all implied warranty of merchantability or fitness for a particular use. Except as prohibited by law, you are responsible for payment of all fees, costs, and expenses, including but not limited to, attorney fees, expert witness fees, and deposition expenses incurred to collect all amounts due from you. We accept credit card payments for immediate pay only and our credit terms are NET.

For Return Policy Information and Return Request Forms visit www.vanmeterinc.com and go to Online Ordering and then Return Policy or Returns Form.

For complete terms and conditions as well as EEO Compliance regulations please go to <https://www.vanmeterinc.com/terms-conditions.html>

Confirmation of Delivery



VAN METER INC.
1751 Guthrie Avenue
Des Moines IA 50316-2135
515-262-9609 Fax 515-262-9619

www.vanmeterinc.com



INVOICE

INVOICE DATE		OUR INVOICE NUMBER	
08/06/21		S011641447.001	
Bill To#	Ship To#	Price Br	Ship Br
4296	4296	3	10
PLEASE REMIT PAYMENT TO:			DUE DATE
PO Box 801077 Kansas City, MO 64180-1077			09/06/21

BILL TO:

REC'D AUG 10 2021

JETCO
208 1ST AVENUE SOUTH
ALTOONA IA 50009-1704

SHIP TO:

JETCO
208 1ST AVENUE SOUTH
ALTOONA IA 50009-1704

ENROLLMENT TOKEN
KSF GLT XQP

YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
2215-2283C		Beth	Indianola	Brad Brightwell URB 2604	
ORDER WRITER		SHIP VIA	TERMS		
Cory Haberl URB 2637		08 CITY E 5	NET 30 DAYS		
ORDER QTY	SHIP QTY	DESCRIPTION			ORDER DATE
8	8	A-B 1769-L36ERM CompactLogix 5370			07/26/21
					SHIP DATE
					08/06/21
					Unit Price/UM
					4335.105/E
					Extension
					34680.84

ENT'D AUG 18 2021

Please NOTE we have changed our Pricing to 100%

ENT'D AUG 18 2021



Please NOTE we have changed our Remit-to Address:

REMITTANCE Address is: Van Meter Inc

PO Box 801077

Kansas City, MO 64180-1077

ACH/EFT/Wire Payment should be sent to COMMERCE BANK

Please contact AR@vanmeterinc.com for electronic payment information

Invoice is due by 09/06/21.

Invoice Questions?
Call Cory Haberl at
319-366-5301

08-06-2021 12:42:04 PM



Note

Subtotal	\$34,680.84
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$34,680.84

All claims for shortages or errors must be made at once. Past due invoices may be subject to a 1.50% late charge. Our company does not manufacture the goods it sells and makes no express warranties thereon. It also disclaims all implied warranty of merchantability or fitness for a particular use. Except as prohibited by law, you are responsible for payment of all fees, costs, and expenses, including but not limited to, attorney fees, expert witness fees, and deposition expenses incurred to collect all amounts due from you. We accept credit card payments for immediate pay only and our credit terms are NET.

For Return Policy Information and Return Request Forms visit www.vanmeterinc.com and go to Online Ordering and then Return Policy or Returns Form.

For complete terms and conditions as well as EEO Compliance regulations please go to <http://www.vanmeterinc.com/terms-conditions.html>

Confirmation of Delivery



ELECTRICAL ENGINEERING & EQUIPMENT CO.
 953 73RD ST
 WINDSOR HEIGHTS, IA 50324
 (515)273-0100 FAX (515)273-0108

INVOICE

INVOICE DATE	INVOICE NO.
07/08/21	7125674-00
P.O. NO.	PAGE #
2215-2093C	1

CUST.#: 152864
 SHIP TO: JETCO
 208 1ST AVE. SOUTH
 ALTOONA, IA 50009

REC'D JUL 12 2021

CORRESPONDENCE TO: *Indianola*
 Electrical Engineering & Equipment Co.
 P.O. Box 310365
 Des Moines, IA 50331-0365

BILL TO: JETCO
 208 1ST AVE. SOUTH
 ALTOONA, IA 50009

INSTRUCTIONS	REFERENCE	CASH DISCOUNT:
		14.39
SHIP POINT	SHIP VIA	SHIPPED
3E - WINDSOR HEIGHTS	OT East WinH	07/07/21
		08/10/21

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
1	EDW 105BM MTG BRACKET	18	18	0	EACH	50.90	0.00
2	EDW 105BX MTG BOX	18	18	0	EACH	35.83	0.00
3	EDW 876-N5 120VAC W-P HORN	4	0	4	E	143.01	572.04
4	EDW 888D-N5 120V RED HORN	2	2	0	EACH	820.85	0.00
5	EDW 116EXMSTR-N5 EXP-PRF RED STROBE	2	2	0	EACH	1437.49	0.00
6	EDW 116EX-C CEIL/WL MNTG MODULE	2	2	0	EACH	218.58	0.00
7	EDW 105XBRMG120A 120V LED BEACON	7	7	0	EACH	310.58	0.00
8	EDW 105XBRMR120A 120V LED BEACON	11	11	0	EACH	310.58	0.00
9	FRZ USCC3 3P 30A MOD FUSEHLDR	1	0	1	E	36.27	36.27
10	FRZ ATQR20 600V SPCL PURP FUSE	8	0	8	E	10.49	83.96
11	SQD 9080LBA165112 09736 POWER DISTRIBUTION BLOCK 600V	1	1	0	E	78.26	0.00
12	SQD 9080LBA361104 09743 POWER DISTRIBUTION BLOCK 600V	1	0	1	E	33.88	33.88
						Cash Discount	14.39
						If Paid By	08/10/21

ENT'D JUL 15 2021

Continued

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.



ELECTRICAL ENGINEERING & EQUIPMENT CO.
 953 73RD ST
 WINDSOR HEIGHTS, IA 50324
 (515)273-0100 FAX (515)273-0108

INVOICE

INVOICE DATE	INVOICE NO.
07/08/21	7125674-00
P.O. NO.	PAGE #
2215-2093C	2

CUST.#: 152864
 SHIP TO: JETCO
 208 1ST AVE. SOUTH
 ALTOONA, IA 50009

BILL TO: JETCO
 208 1ST AVE. SOUTH
 ALTOONA, IA 50009

CORRESPONDENCE TO:

Electrical Engineering & Equipment Co.
 P.O. Box 310365
 Des Moines, IA 50331-0365

INSTRUCTIONS	REFERENCE		CASH DISCOUNT:
			14.39
SHIP POINT	SHIP VIA	SHIPPED	IF PAID BY:
3E - WINDSOR HEIGHTS	OT East WinH	07/07/21	08/10/21

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. UM	NET PRICE	AMOUNT (NET)
13	SQD 9080LBA365112 09752 POWER DISTRIBUTION BLOCK 600V	1	1	0	E	152.42	0.00
14	SQD 9080LB51 00149 POWER DISTRIBUTION BLOCK COVER	1	0	1	E	8.59	8.59
15	SQD 9080LB53 13937 POWER DISTRIBUTION BLOCK COVER	1	0	1	E	11.22	11.22
16	WEI BR1C2UC 1P 2AMP C CURVE UL489 CB 277V AC/60V DC PR 810000506	82	0	82	E	12.72	1043.04
17	WEI BR1C10UC 1P 10A C CURVE UL489 CB 277V AC/60V DC PR 810000506	11	11	0	E	12.72	0.00
18	WEI BR1C15UC 1P 15A C CURVE UL489 CB 277V AC/60V DC PR 810000506	15	0	15	E	12.72	190.80
19	WEI BR2D3UC MCB 489 2P D 3A ACDC 2 pole C_UL_US LISTED PR 810000506	1	1	0	E	28.28	0.00
20	WEI BR3D2UC MCB 489 3P D 2A ACDC 3 pole C_UL_US LISTED PR 810000506	1	1	0	E	42.56	0.00
21	EEE AF ALLOW FREIGHT	1	0	1	E	0.00	0.00
21	Lines Total	Qty Shipped Total		114	Total	1979.80	
					Invoice Total	1979.80	
					Cash Discount	14.39	If Paid By 08/10/21

1965.41

Last Page

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.



ELECTRICAL ENGINEERING & EQUIPMENT CO.
 953 73RD ST
 WINDSOR HEIGHTS, IA 50324
 (515)273-0100 FAX (515)273-0108

INVOICE

CUST.#: 152864
 SHIP TO: JETCO
 208 1ST AVE. SOUTH
 ALTOONA, IA 50009

REC'D JUL 15 2021

INVOICE DATE	INVOICE NO.
07/14/21	7125674-01
P.O. NO.	PAGE #
2215-2093C	1

CORRESPONDENCE TO:
Indianola
 Electrical Engineering & Equipment Co.
 P.O. Box 310365
 Des Moines, IA 50331-0365

BILL TO: JETCO
 208 1ST AVE. SOUTH
 ALTOONA, IA 50009

INSTRUCTIONS	REFERENCE		CASH DISCOUNT:
			0.00
SHIP POINT	SHIP VIA	SHIPPED	IF PAID BY:
3E - WINDSOR HEIGHTS	OT East WinH	07/12/21	08/10/21

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
1	EDW 105BM MTG BRACKET	18	18	0	EACH	50.90	0.00
2	EDW 105BX MTG BOX	18	18	0	EACH	35.83	0.00
4	EDW 888D-N5 120V RED HORN	2	2	0	EACH	820.85	0.00
5	EDW 116EXMSTR-N5 EXP-PRF RED STROBE	2	2	0	EACH	1437.49	0.00
6	EDW 116EX-C CEIL/WL MNTG MODULE	2	2	0	EACH	218.58	0.00
7	EDW 105XBRMG120A 120V LED BEACON	7	7	0	EACH	310.58	0.00
8	EDW 105XBMR120A 120V LED BEACON	11	11	0	EACH	310.58	0.00
11	SQD 9080LBA165112 09736 POWER DISTRIBUTION BLOCK 600V	1	1	0	E	78.26	0.00
13	SQD 9080LBA365112 09752 POWER DISTRIBUTION BLOCK 600V	1	1	0	E	152.42	0.00
17	WEI BR1C10UC 1P 10A C CURVE UL489 CB 277V AC/60V DC PRJ810000506	11	0	11	E	12.72	139.92
19	WEI BR2D3UC MCB 489 2P D 3A ACDC 2 pole C_UL_US LISTED PRJ810000506	1	0	1	E	28.28	28.28
20	WEI BR3D2UC MCB 489 3P D 2A ACDC 3 pole C_UL_US LISTED	1	0	1	E	42.56	42.56
Cash Discount						0.00	If Paid By 08/10/21

Continued

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-
 TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT
 PRIOR NOTICE.

ENT'D JUL 22 2021



ELECTRICAL ENGINEERING & EQUIPMENT CO.
953 73RD ST
WINDSOR HEIGHTS, IA 50324
(515)273-0100 FAX (515)273-0108

INVOICE

INVOICE DATE	INVOICE NO.
07/14/21	7125674-01
P.O. NO.	PAGE #
2215-2093C	2

CUST.#: 152864
SHIP TO: JETCO
208 1ST AVE. SOUTH
ALTOONA, IA 50009

BILL TO: JETCO
208 1ST AVE. SOUTH
ALTOONA, IA 50009

CORRESPONDENCE TO:

Electrical Engineering & Equipment Co.
P.O. Box 310365
Des Moines, IA 50331-0365

INSTRUCTIONS	REFERENCE		CASH DISCOUNT:
			0.00
SHIP POINT	SHIP VIA	SHIPPED	IF PAID BY:
3E - WINDSOR HEIGHTS	OT East WinH	07/12/21	08/10/21

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
PR 810000506							
12	Lines Total		Qty Shipped Total	13	Total		210.76
					Invoice Total		210.76
Cash Discount							0.00 If Paid By 08/10/21

Last Page

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.



ELECTRICAL ENGINEERING & EQUIPMENT CO.
 953 73RD ST
 WINDSOR HEIGHTS, IA 50324
 (515)273-0100 FAX (515)273-0108

INVOICE

CUST#: 152864
 SHIP TO: JETCO
 208 1ST AVE. SOUTH
 ALTOONA, IA 50009

REC'D JUL 19 2021

INVOICE DATE	INVOICE NO.
07/16/21	7125674-02
P.O. NO.	PAGE #
2215-2093C	1

CORRESPONDENCE TO: *Indianola*
 Electrical Engineering & Equipment Co.
 P.O. Box 310365
 Des Moines, IA 50331-0365

BILL TO: JETCO
 208 1ST AVE. SOUTH
 ALTOONA, IA 50009

INSTRUCTIONS	REFERENCE	CASH DISCOUNT:
		0.00
SHIP POINT	SHIP VIA	SHIPPED
3E - WINDSOR HEIGHTS	OT East WinH	07/13/21
		08/10/21

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
1	EDW 105BM MTG BRACKET	18	6	12	EACH	50.90	610.80
2	EDW 105BX MTG BOX	18	18	0	EACH	35.83	0.00
4	EDW 888D-N5 120V RED HORN	2	2	0	EACH	820.85	0.00
5	EDW 116EXMSTR-N5 EXP-PRF RED STROBE	2	2	0	EACH	1437.49	0.00
6	EDW 116EX-C CEIL/WL MNTG MODULE	2	2	0	EACH	218.58	0.00
7	EDW 105XBRMG120A 120V LED BEACON	7	7	0	EACH	310.58	0.00
8	EDW 105XBRMR120A 120V LED BEACON	11	11	0	EACH	310.58	0.00
11	SQD 9080LBA165112 09736 POWER DISTRIBUTION BLOCK 600V	1	1	0	E	78.26	0.00
13	SQD 9080LBA365112 09752 POWER DISTRIBUTION BLOCK 600V	1	1	0	E	152.42	0.00
9	Lines Total	Qty Shipped Total		12	Total Invoice Total		610.80 610.80
ENT'D JUL 22 2021							
Cash Discount						0.00 If Paid By 08/10/21	

ENT'D JUL 22 2021

Last Page

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.



953 73RD ST
WINDSOR HEIGHTS, IA 50324
(515)273-0100 FAX (515)273-0108

REC'D JUL 20 2021

INVOICE

CUST.#: 152864
SHIP TO: JETCO
208 1ST AVE. SOUTH
ALTOONA, IA 50009

BILL TO: JETCO
208 1ST AVE. SOUTH
ALTOONA, IA 50009

INVOICE DATE	INVOICE NO.
07/19/21	7125674-03
P.O. NO.	PAGE #
2215-2093C	1

CORRESPONDENCE TO:

Electrical Engineering & Equipment Co.
P.O. Box 310365
Des Moines, IA 50331-0365

INSTRUCTIONS	REFERENCE		CASH DISCOUNT:
			1.52
SHIP POINT	SHIP VIA	SHIPPED	IF PAID BY:
3E - WINDSOR HEIGHTS	OT East WinH	07/15/21	08/10/21

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
1	EDW 105BM MTG BRACKET	6	6	0	EACH	50.90	0.00
2	EDW 105BX MTG BOX	18	18	0	EACH	35.83	0.00
4	EDW 888D-N5 120V RED HORN	2	2	0	EACH	820.85	0.00
5	EDW 116EXMSTR-N5 EXP-PRF RED STROBE	2	2	0	EACH	1437.49	0.00
6	EDW 116EX-C CEIL/WL MNTG MODULE	2	2	0	EACH	218.58	0.00
7	EDW 105XBRMG120A 120V LED BEACON	7	7	0	EACH	310.58	0.00
8	EDW 105XBRMR120A 120V LED BEACON	11	11	0	EACH	310.58	0.00
11	SQD 9080LBA165112 09736 POWER DISTRIBUTION BLOCK 600V	1	0	1	E	78.26	78.26
13	SQD 9080LBA365112 09752 POWER DISTRIBUTION BLOCK 600V	1	0	1	E	152.42	152.42
9	Lines Total	Qty Shipped Total		2	Total Invoice Total		230.68 230.68
							229.16
							04
							ENT'D JUL 22 2021
							Cash Discount
							1.52 If Paid By 08/10/21

ENT'D JUL 22 2021

Cash Discount

1.52 If Paid By 08/10/21

[Last Page](#)

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.



ELECTRICAL ENGINEERING & EQUIPMENT CO.
953 73RD ST
WINDSOR HEIGHTS, IA 50324
(515)273-0100 FAX (515)273-0108

INVOICE

CUST #: 152864
SHIP TO: JETCO
208 1ST AVE. SOUTH
ALTOONA, IA 50009

REC'D JUL 22 2021

INVOICE DATE	INVOICE NO.
07/21/21	7125674-04
P.O. NO.	PAGE #
2215-2093C	1

Indianola

CORRESPONDENCE TO:

BILL TO: JETCO
208 1ST AVE. SOUTH
ALTOONA, IA 50009

Electrical Engineering & Equipment Co.
P.O. Box 310365
Des Moines, IA 50331-0365

INSTRUCTIONS	REFERENCE	CASH DISCOUNT:
		0.00
SHIP POINT	SHIP VIA	SHIPPED
3E - WINDSOR HEIGHTS	OT East WinH	07/16/21
		08/10/21

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
1	EDW 105BM MTG BRACKET	6	0	6	EACH	50.90	305.40
2	EDW 105BX MTG BOX	18	18	0	EACH	35.83	0.00
4	EDW 888D-N5 120V RED HORN	2	2	0	EACH	820.85	0.00
5	EDW 116EXMSTR-N5 EXP-PRF RED STROBE	2	0	2	EACH	1437.49	2874.98
6	EDW 116EX-C CEIL/WL MNTG MODULE	2	2	0	EACH	218.58	0.00
7	EDW 105XBRMG120A 120V LED BEACON	7	7	0	EACH	310.58	0.00
8	EDW 105XBRMR120A 120V LED BEACON	11	0	11	EACH	310.58	3416.38
7	Lines Total	Qty Shipped Total		19	Total Invoice Total		6596.76 6596.76

ENT'D JUL 29 2021

Cash Discount

0.00 If Paid By 08/10/21

Last Page

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.



ELECTRICAL ENGINEERING & EQUIPMENT CO.
953 73RD ST
WINDSOR HEIGHTS, IA 50324
(515)273-0100 FAX (515)273-0108

INVOICE

REC'D AUG 23 2021

INVOICE DATE	INVOICE NO.
08/18/21	7125674-05
P.O. NO.	PAGE #
22152093C	1

CUST.#: 152864
SHIP TO: JETCO
208 1ST AVE. SOUTH
ALTOONA, IA 50009

CORRESPONDENCE TO:

Indicate
Electrical Engineering & Equipment Co.
P.O. Box 310365
Des Moines, IA 50331-0365

BILL TO: JETCO
208 1ST AVE. SOUTH
ALTOONA, IA 50009

INSTRUCTIONS	REFERENCE	CASH DISCOUNT:
		0.00
SHIP POINT	SHIP VIA	SHIPPED
3E - WINDSOR HEIGHTS	OT East WinH	08/14/21

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
2	EDW 105BX MTG BOX	18	0	18	EACH	35.83	644.94
4	EDW 888D-N5 120V RED HORN	2	2	0	EACH	820.85	0.00
6	EDW 116EX-C CEIL/WL MNTG MODULE	2	2	0	EACH	218.58	0.00
7	EDW 105XBRMG120A 120V LED BEACON	7	7	0	EACH	310.58	0.00
4	Lines Total	Qty Shipped Total		18	Total		644.94
					FREIGHT IN		9.86
					Taxes		0.69
					Invoice Total		655.49

OK

ENT'D AUG 25 2021

Cash Discount 0.00 If Paid By 09/10/21

Last Page

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.



ELECTRICAL ENGINEERING & EQUIPMENT CO.
953 73RD ST
WINDSOR HEIGHTS, IA 50324
(515)273-0100 FAX (515)273-0108

INVOICE

CUST.#: 152864
SHIP TO: JETCO
208 1ST AVE. SOUTH
ALTOONA, IA 50009

BILL TO: JETCO
208 1ST AVE. SOUTH
ALTOONA, IA 50009

INVOICE DATE	INVOICE NO.
08/25/21	7125674-06
P.O. NO.	PAGE#
2215-2093C	1

REC'D AUG 26 2021

CORRESPONDENCE TO:

Indianola
Electrical Engineering & Equipment Co.
P.O. Box 310365
Des Moines, IA 50331-0365

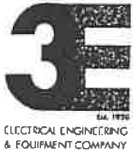
INSTRUCTIONS	REFERENCE	CASH DISCOUNT:
		0.00
SHIP POINT	SHIP VIA	SHIPPED
3E - WINDSOR HEIGHTS	OT East WinH	08/20/21
		IF PAID BY: 09/10/21

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
4	EDW 888D-N5 120V RED HORN	2	2	0	EACH	820.85	0.00
6	EDW 116EX-C CEIL/WL MNTG MODULE	2	0	2	EACH	218.58	437.16
7	EDW 105XBRMG120A 120V LED BEACON	7	7	0	EACH	310.58	0.00
3	Lines Total	Qty Shipped Total		2	Total		437.16
					Invoice Total		437.16
Cash Discount							0.00 If Paid By 09/10/21

ENT'D SEP 2 2021

Last Page

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.



ELECTRICAL ENGINEERING & EQUIPMENT CO.
953 73RD ST
WINDSOR HEIGHTS, IA 50324
(515)273-0100 FAX (515)273-0108

INVOICE

CUST.#: 152864
SHIP TO: JETCO
208 1ST AVE. SOUTH
ALTOONA, IA 50009

REC'D SEP 27 2021

INVOICE DATE	INVOICE NO.
09/24/21	7125674-08
P.O. NO.	PAGE #
2215 2093C	1

BILL TO: JETCO
208 1ST AVE. SOUTH
ALTOONA, IA 50009

CORRESPONDENCE TO:

Indianola
Electrical Engineering & Equipment Co.
P.O. Box 310365
Des Moines, IA 50331-0365

INSTRUCTIONS	REFERENCE		CASH DISCOUNT:
			0.00
SHIP POINT	SHIP VIA	SHIPPED	IF PAID BY:
3E - WINDSOR HEIGHTS	OT East WinH	09/20/21	10/10/21

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
4	EDW 888D-N5 120V RED HORN	2	2	0	EACH	820.85	0.00
7	EDW 105XBRMG120A 120V LED BEACON	7	0	7	EACH	310.58	2174.06
23	EEE AF ALLOW FREIGHT	1	1	0	E	0.00	0.00
3	Lines Total	Qty Shipped Total		7	Total Invoice Total		2174.06 2174.06

OK
lw

ENT'D OCT - 7 2021

Cash Discount0.00 If Paid By 10/10/21

ENT'D OCT - 7 2021

OK
lw

Last Page

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.



REC'D JUL 20 2021

Original

JETCO ELECTRIC INCORPORATED
ATTN: ACCOUNTS PAYABLE
208 1ST AVENUE, SOUTH
ALTOONA
IA 50009 50009

Ship to:
JETCO ELECTRIC INCORPORATED
208 1ST AVENUE, SOUTH
ALTOONA
IA 50009

Phoenix Contact USA, Inc. terms and conditions apply:
<https://www.phoenixcontact.com/toc>

Ship via: 002 FEDEX GROUND

Page 1

INVOICE

Invoice No.	Customer no.	Date
INV/15489109	158059	07-19-2021

Our order no. : 1223385
Terms of Payment : 30 days net
Terms of Delivery : FOB - FOB MIDDLETOWN PENNSYLVANIA
Our reference : (38) NEBRASKA

Date of order : 05-28-2021
Your order no. : 2215-2094C
Reference A :
Reference B :
Indianola

Pos	Art. no.	Type	Quantity	Qty. unit	Net Unit Price	Quotation	Net amount total
-----	----------	------	----------	-----------	----------------	-----------	------------------

PROJECT NAME: Indianola

Packing Slip No.: 1606534/07-17-2021

5	3209594	PT 2,5-QUATTRO-PE Your Position Number: 5 Ref. Item #: C of O: DE ECCN: EAR99	50.00	1	3.4552	Commodity Code: 8536.90.4000	172.76
948	9999998	Freight Your Position Number: Ref. Item #: C of O: XX ECCN:	1.00	lbs	15.1900	Commodity Code:	15.19

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Goods net	Order Discount	0.00	Subtotal net	Costs	Tariff Fee	Subtotal
172.76		0.00	172.76	15.19	0.00	187.95

Please remit to: Phoenix Contact USA, Inc.
P.O. Box 13344
Newark, NJ 07101-3344

Total USD 187.95

64
✓

ENT'D JUL 22 2021



REC'D JUN 11 2021

Original

JETCO ELECTRIC INCORPORATED
ATTN: ACCOUNTS PAYABLE
208 1ST AVENUE, SOUTH
ALTOONA
IA 50009 50009

Ship to:
JETCO ELECTRIC INCORPORATED
208 1ST AVENUE, SOUTH
ALTOONA
IA 50009

Phoenix Contact USA, Inc. terms and conditions apply:
<https://www.phoenixcontact.com/toc>

Ship via: 002 FEDEX GROUND

Page 1

INVOICE

Invoice No.	Customer no.	Date
INV/15461445	158059	06-10-2021

Our order no. : 1223385
Terms of Payment : 30 days net
Terms of Delivery : FOB - FOB MIDDLETOWN PENNSYLVANIA
Our reference : (38) NEBRASKA

Date of order : 05-28-2021
Your order no. : 2215-2494C
Reference A :
Reference B :

Indianola

Pos	Art. no.	Type	Quantity	Qty. unit	Net Unit Price	Quotation	Net amount total
PROJECT NAME: Indianola							
Packing Slip No.: 1570636/06-10-2021							
6	0804155	EO-AB/UT/LED/15 Your Position Number: 6 Ref. Item #: C of O: PL ECCN: EAR99	10.00	1	9.7890		97.89
949	9999998	Freight Your Position Number: Ref. Item #: C of O: XX ECCN:	1.00	lbs	15.0100		15.01
Commodity Code: 8536.69.8000							
Commodity Code:							

OK

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Goods net	Order Discount	Subtotal net	Costs	Tariff Fee	Subtotal
97.89	0.00 % 0.00	97.89	15.01	0.00	112.90

Please remit to: Phoenix Contact USA, Inc.
P.O. Box 13344
Newark, NJ 07101-3344

Total USD 112.90

ENT'D JUN 18 2021



REC'D JUN 3 2021

Original

JETCO ELECTRIC INCORPORATED
ATTN: ACCOUNTS PAYABLE
208 1ST AVENUE, SOUTH
ALTOONA
IA 50009 50009

Ship to:
JETCO ELECTRIC INCORPORATED
208 1ST AVENUE, SOUTH
ALTOONA
IA 50009

Phoenix Contact USA, Inc. terms and conditions apply:
<https://www.phoenixcontact.com/toc>

Ship via: 002 FEDEX GROUND

Page 1

INVOICE

Invoice No.	Customer no.	Date
INV/15454157	158059	06-02-2021

Our order no. : 1223385
Terms of Payment : 30 days net
Terms of Delivery : FOB - FOB MIDDLETOWN PENNSYLVANIA
Our reference : (38) NEBRASKA

Date of order : 05-28-2021
Your order no. : 2215-2094C
Reference A :
Reference B : *Indianola*

Pos	Art. no.	Type	Quantity	Qty. unit	Net Unit Price	Quotation	Net amount total
PROJECT NAME: Indianola							
Packing Slip No.: 1561523/06-02-2021							
1	2865340	MACX MCR-EX-SL-RPSSI-I Your Position Number: 1 Ref. Item #: C of O: DE ECCN: EAR99	9.00	1	211.3778	Commodity Code: 8543.70.9910	1902.40
2	2903151	TRIO-PS-2G/1AC/24DC/20 Your Position Number: 2 Ref. Item #: C of O: CN ECCN: EAR99	13.00	1	201.6000	Commodity Code: 8504.40.7012	2620.80
3	2865476	MACX MCR-EX-SL-2NAM-RO Your Position Number: 3 Ref. Item #: C of O: DE ECCN: EAR99	10.00	1	143.4390	Commodity Code: 8543.70.9910	1434.39
4	3030514	D-ST 2,5-QUATTRO Your Position Number: 4 Ref. Item #: C of O: DE ECCN: EAR99	50.00	1	0.3802	Commodity Code: 8538.90.8180	19.01
950	9999998	Freight Your Position Number: Ref. Item #: C of O: XX ECCN:	1.00	lbs	58.7300	Commodity Code:	58.73

ENT'D JUN 11 2021



Phoenix Contact USA, Inc. terms and conditions apply:
<https://www.phoenixcontact.com/toc>

Page 2

INVOICE

Our order no. : 1223385
Terms of Payment : 30 days net
Terms of Delivery : FOB - FOB MIDDLETOWN PENNSYLVANIA
Our reference : (38) NEBRASKA

Invoice No. INV/15454157	Customer no. 158059	Date 06-02-2021
Date of order	: 05-28-2021	
Your order no.	: 2215-2094C	
Reference A	:	
Reference B	:	

Pos	Art. no.	Type	Quantity	Qty. unit	Net Unit Price	Quotation	Net amount total
Packing Slip No.: 1561523/06-02-2021							

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Goods net	Order Discount	0.00 %	Subtotal net	Costs	Tariff Fee	Subtotal
5976.60		0.00	5976.60	58.73	0.00	6035.33

Please remit to: Phoenix Contact USA, Inc.
P.O. Box 13344
Newark, NJ 07101-3344

Total	USD	6035.33
-------	-----	---------

True North Controls
928 Sterling St S
Maplewood, MN 55119
612-961-5170
craig@TrueNorthControls.com



INVOICE

REC'D JUN 28 2021

BILL TO

Jetco Inc
208 1st Avenue South
Altoona, IA 50009

SHIP TO

Jetco Inc
208 1st Avenue South
Altoona, IA 50009

INVOICE # 1108

DATE 06/25/2021

DUE DATE 07/25/2021

TERMS Net 30

SHIP DATE

06/25/2021

SHIP VIA

UPS Ground

TRACKING NO.

1ZYV95260391367042

PO#

2215-2096C

Indiandale

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	TDS1301TR150	Transient Discriminating Surge Diverter, 20 kA Three Mode, 120-150 VAC Un, Remote Contacts	12	78.00	936.00
	UTB30DP	Universal Transient Barrier, Dual Pair, 10-21 VAC, 15-30 VDC Un	3	114.00	342.00
	UTB110DP	Universal Transient Barrier, Dual Pair, 100-120 VAC, 60-154 VDC Un	8	124.00	992.00
	Shipping	Shipping	1	11.00	11.00

BALANCE DUE

\$2,281.00

QW

ENT'D JUL 1 2021

REC'D SEP 1 2021

Pfannenber
ELECTRO-TECHNOLOGY FOR INDUSTRY



Invoice

Pfannenber Sales America, LLC, 68 Ward Road, Lancaster, NY 14086

Jetco Electrical Inc.
Beth Stout
208 1st Ave S
Altoona, IA 50009
United States

Pfannenber Sales America LLC

68 Ward Road
Lancaster, NY 14086

Phone: 716-685-6866
Fax: 716-681-1521
Orders@Pfannenberusa.com
Pfannenberusa.com

Contact:
Sharon Torrey
sharon.torrey@pfannenberusa.com

Invoice

SI87182019

Our Reference
Your Order
Customer No.
Supplier No.

SO87177690
2215-2097C
C13093

Indianola

Doc. Date: 08/31/21 Page 1
Printing Date: 09/01/21

Delivery address

Jetco Electrical Inc.
Beth Stout
208 1st Ave. S
Altoona, IA 50009
United States

Pos. Item No.	Description	Qty.	Price	Amount USD
11740004055	PFA 40000 TYPE 12 Exh Ft Lt Gy Shipment Date: 08/31/21 Net Weight: 0.46 kg	1	32.40	32.40
17121000010	FLZ 530 32-140F, thermostat NO	1	16.65	16.65
	Continued.			49.05

ENT'D SEP 2 2021



Invoice

SI87182019

Doc. Date: 08/31/21 Page 2
Printing Date: 09/01/21

Pos. Item No.	Description	Qty.	Price	Amount USD
			.Continued	49.05
	Shipment Date: 08/31/21 Net Weight: 0.05 kg			
11643154055	PF 43000 115V TYPE 12 FF Lt Gy Shipment Date: 08/31/21 Net Weight: 1.67 kg	1	145.80	145.80
	Freight Surcharge	1	6.53	6.53
	Shipping & Handling - Box 14	1	34.50	34.50
Amount net USD				235.88
VAT 6% USD				0.00
Final invoice amount USD				235.88

Payment Terms: net 30 days
Pricing: UPS Ground Charge
Transport method: UPS

OK
hr

REC'D AUG 30 2021

Pfannenberger
ELECTRO-TECHNOLOGY FOR INDUSTRY



Invoice

Pfannenberger Sales America, LLC, 68 Ward Road, Lancaster, NY 14086

Jetco Electrical Inc.
Beth Stout
208 1st Ave S
Altoona, IA 50009
United States

Pfannenberger Sales America LLC

68 Ward Road
Lancaster, NY 14086

Phone: 716-685-6866
Fax: 716-681-1521
Orders@Pfannenbergerusa.com
Pfannenbergerusa.com

Contact:
Sharon Torrey
sharon.torrey@pfannenbergerusa.com

Invoice

SI87181970

Our Reference
Your Order
Customer No.
Supplier No.

808717686
2215-2097C
C13083

Indiana

Doc. Date: 08/30/21 Page 1
Printing Date: 08/30/21

Delivery address

Jetco Electrical Inc.
Beth Stout
208 1st Ave. S
Altoona, IA 50009
United States

Pos. Item No.	Description	Qty.	Price	Amount USD
17020715034	PFH-T 200 115V Shipment No.: SD87215564 Shipment Date: 08/31/21 Net Weight: 0.8 kg	1	147.60	147.60
17040715034	PFH-T 400 115	1	173.25	173.25
	Continued.			320.85

ENT'D SEP 2 2021



Invoice **SI87181970**

Doc. Date: 08/30/21 Page 2
Printing Date: 08/30/21

Pos. Item No.	Description	Qty.	Price	Amount USD
			Continued	320.85
	Shipment No.: SD87215564			
	Shipment Date: 08/31/21			
	Net Weight: 0.8 kg			
	Shipping & Handling - Box 12	1	29.43	29.43
	Amount net		USD	350.28
	VAT 6%		USD	0.00
	Final invoice amount		USD	350.28

Payment Terms: net 30 days
Pricing: UPS Ground Charge
Transport method: UPS

OK
h



P.O. Box 1340
4700 Westport Drive • Suite 500
Mechanicsburg, PA 17055
Ph: 717-249-5581 Fx: 717-249-5542
www.asi-ez.com

Ship to: Jetco Inc.
208 1st Avenue S.
Altoona, IA 50009

Bill to: Jetco Inc.
208 1st Avenue S.
ALTOONA, IA 50009

Invoice

Invoice Number : **139762-1**
Customer# : 114778
Invoice Date : 05/28/2021
Due Date : 05/28/2021
Ship Date : 06/01/2021
Ordered By :
Entered By : Kim McAndrew
Salesperson : TBD
Ship Via : FEDEX GROUND
Ship Acct# :
FOB : ORIGIN
Customer PO : 2215-2098C Indianola
Terms : **Prepaid**

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Extension
0001	4	4	0	EA	ASI451141	Analog Signal Splitter; 3-Way Isolation; Single 4-20mA Input; Quad 4-20mA Output UGLE-VC/VC/S-1/4	239.56	958.24
Package Information:						Tracking #	Weight	
						505589981561	2.80	

Payments		
Type	Date	Amount
VISA	05/28/2021	\$958.24

SubTotal	958.24
SHIPPING AND HANDLING	19.41
Promotion Free Shipping	19.41

Celebrating 20 years of satisfied customers!

Page: 1
D1IV

Thank you for your business!

Payments	958.24
Total Due USD	0.00



RLH Industries, Inc.
936 N. Main St.
Orange, CA 92867

Invoice

RLH Industries, Inc.

Sales Order#

Date

Invoice #

K28498

9/21/2021

H44400

Bill To

JETCO, INC
208 1ST AVENUE SOUTH
ALTOONA, IA 50009
jetcoinfo@jetcoelectric.com

Ship To

JETCO INC
ATTN: BRIAN HICKS
208 1ST AVENUE SOUTH
ALTOONA, IA 50009

Cust Phone 515-967-587...

Cust Email brianh@jetcoelectric.com

PO# 2215-2379C

Rep KJH

Billing Terms

Shipping Terms

Ship Via

Customer Shipping Account #

Ship Date

CREDIT CARD

PREPAY & ADD

GROUND

9/21/2021

Item #	Part Number	Item Description	Qty	Price Ea.	Total
1	SCORP2-41-41-51-51-1	Scorpion 2 Plate Wall Mount Patch Panel pre-loaded with 2, SC 12 Fibers - 6 Position Duplex Multimode (OM4) Adapter Plate, With Fiber Pigtaills	10	247.00	2,470.00T
2	RLH-SHIPPING	SHIPPING CHARGES FEDEX: 537387307162, 537387307173 Visa: XXXX1083	1	78.00	78.00

Return Policy: After 30 days all returns are subject to a minimum restocking charge of 25% and are allowed up to 60 days from the date of shipment. Returned goods must be in new condition. Custom and/or non-stocked items are non-cancelable / non returnable. Non RLH equipment is subject to the OEM return and warranty policies

Subtotal \$2,548.00

Sales Tax (0.0%) \$0.00

Due Date

Total \$2,548.00

9/21/2021

Total Due \$0.00

Please remit all payments to:
RLH Industries, Inc.
936 N. Main Street
Orange, CA 92867

Ph: 714-532-1672
Fx: 714-532-1885
email: info@fiberopticlink.com
www.fiberopticlink.com



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/16/2021

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

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

PRODUCER Krist Insurance Group of Iowa LLC 1055 Jordan Creek Parkway Suite 218 West Des Moines IA 50266		CONTACT NAME: PHONE (A/C, No, Ext): 515-270-0909 E-MAIL ADDRESS: kristinsurance@kristinsurance.com FAX (A/C, No): 515-270-9296		
INSURED Jetco Inc. 208 1st Ave S Altoona IA 50009 JETC/INC-01		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A: Selective Ins Co of America		12572
		INSURER B: SFM Mutual Insurance Company		
		INSURER C: Selective Insurance of SouthEa		39926
		INSURER D:		
		INSURER E:		
INSURER F:				

COVERAGES**CERTIFICATE NUMBER:** 1196635414**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☒ LOC OTHER:			S 1743070	7/1/2021	7/1/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			S 1743070	7/1/2021	7/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			S 1743070	7/1/2021	7/1/2022	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N ☒ N N/A			76448.106	7/1/2021	7/1/2022	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
C	Inland Marine			S 1743070	7/1/2021	7/1/2022	leased/rented equip 50,000

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

RE: City of Indianola IA WWTP

Covered stored materials valued at \$290,000 at Jetco Inc., 208 1st Ave S, Altoona, IA 50009

CERTIFICATE HOLDERPrice Electric
405 N Troy Rd
Robbins IA 52328**CANCELLATION**

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

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

Corn Stalks

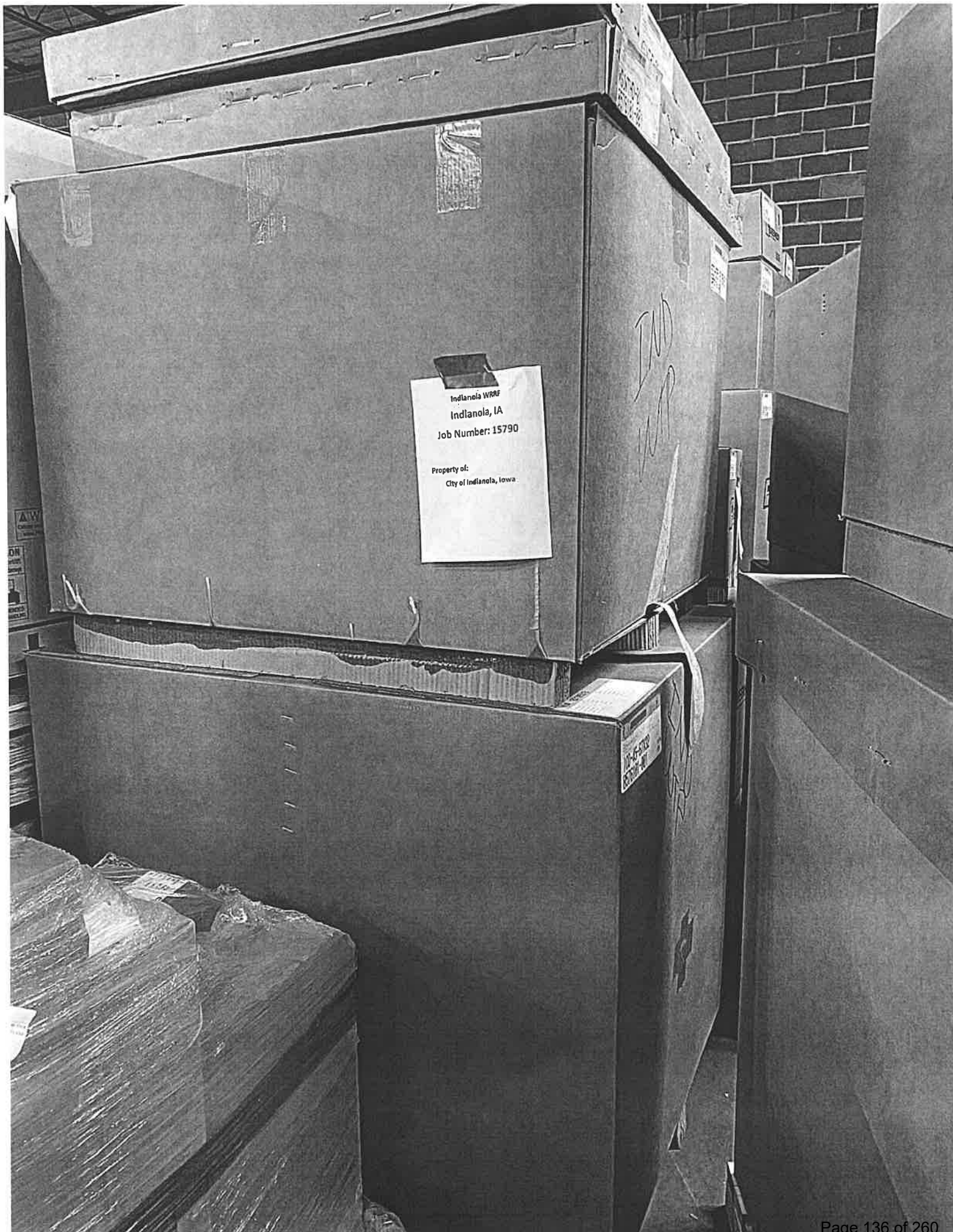


Indianola WRRF
Indianola, IA
Job Number: 15790

Property of:
City of Indianola, Iowa

Waller

FORKS
BELOW



CUBE-240-30-1-34-X
8576101-001



Indianola WRR
Indianola, IA
Job Number: 15790
Property of:
City of Indianola, Iowa

DO NOT DROP
NO DEJE CAER

CUBE-300-15-1-40-X
8576101-001



DO NOT DROP
NO DEJE CAER

276

Indianola WRRF
Indianola, IA
Job Number: 15790

Property of:
City of Indianola, Iowa

15790

CUBE-08
8576101

CUBE-130-4-1-
8576101-001

SBE-1420-4-X
8576101-001





VCD-43-16X16
8576101-001

IND
WTP

GB-130
8576101

CUBE-099-4-1-19-X
8576101-001

UP

Indianola WRRP
Indianola, IA
Job Number: 15790

Property of:
City of Indianola, Iowa

Indianola
Indianola
Job Number:

Property of:
City of Indianola

SD-98-VG-4-X
8576101-001

UP

Indianola WRRP
Indianola, IA
Job Number: 15790

Property of:
City of Indianola, Iowa

DO NOT DROP
NO DEJE CAER

DO NOT DROP
NO DEJE CAER

BSQ-180-5
8576101-001

CUBE-130-4-1-19-X
8576101-001

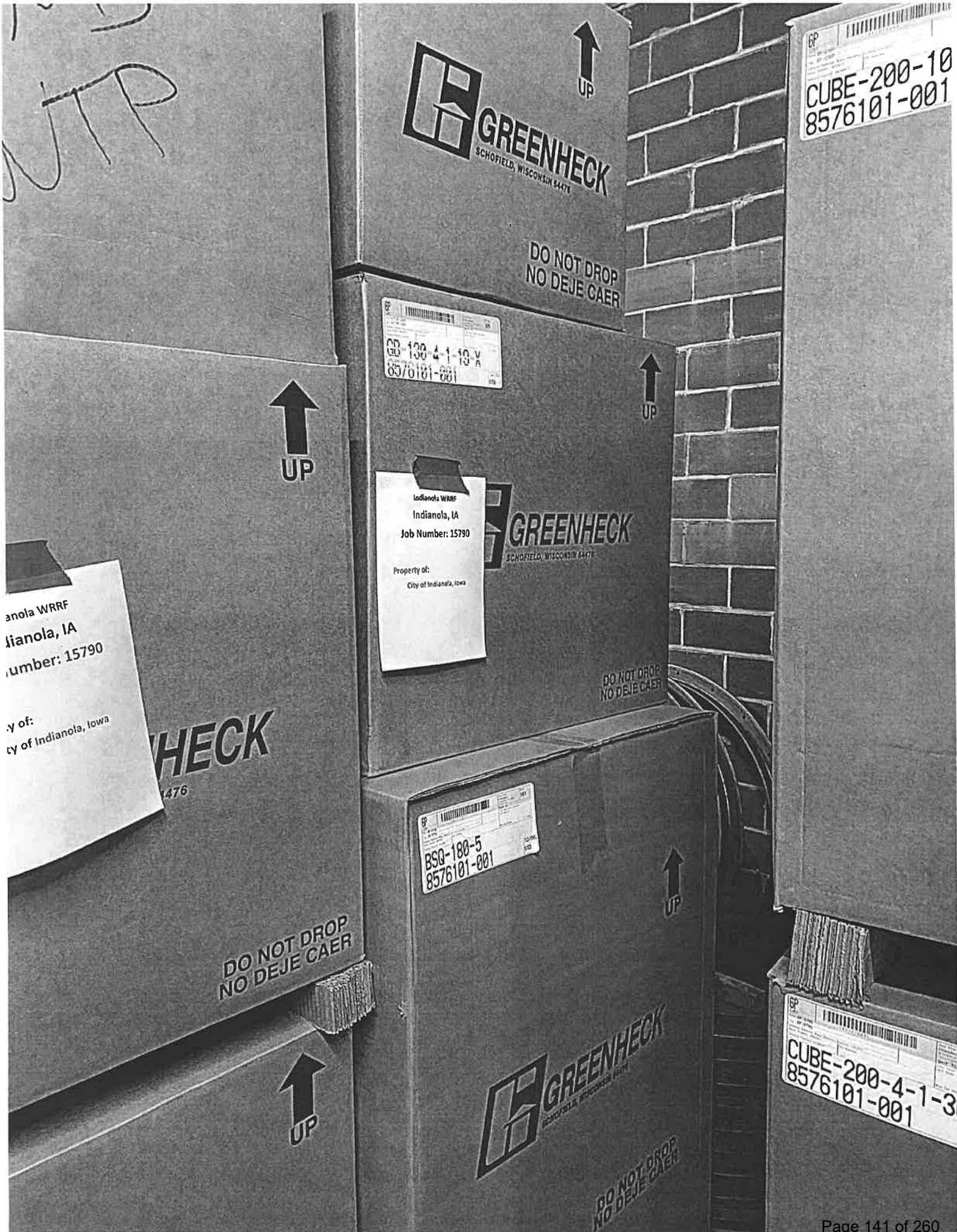
UP

GREENHECK
SCHOFIELD, WISCONSIN 54478

GREENHECK
SCHOFIELD, WISCONSIN 54478

DO NOT DROP
NO DEJE CAER

DO NOT DROP
NO DEJE CAER



GREENHECK
SCHOFIELD, WISCONSIN 54478

↑
UP

DO NOT DROP
NO DEJE CAER

GP
BSQ-180-4-1-10-X
8576101-001

↑
UP

Indianola WRRF
Indianola, IA
Job Number: 15790

Property of:
City of Indianola, Iowa

GREENHECK
SCHOFIELD, WISCONSIN 54478

DO NOT DROP
NO DEJE CAER

GP
BSQ-180-5
8576101-001

↑
UP

GREENHECK
SCHOFIELD, WISCONSIN 54478

DO NOT DROP
NO DEJE CAER

GP
CUBE-200-10
8576101-001

GP
CUBE-200-4-1-3
8576101-001

Indianola WRRF
Indianola, IA
Job Number: 15790

Property of:
City of Indianola, Iowa

GREENHECK
SCHOFIELD, WISCONSIN 54478

DO NOT DROP
NO DEJE CAER

↑
UP

PREDATOR 1200

ICD-45-56X40
8576101-001

Indianola WRRF
Indianola, IA
Job Number: 15790

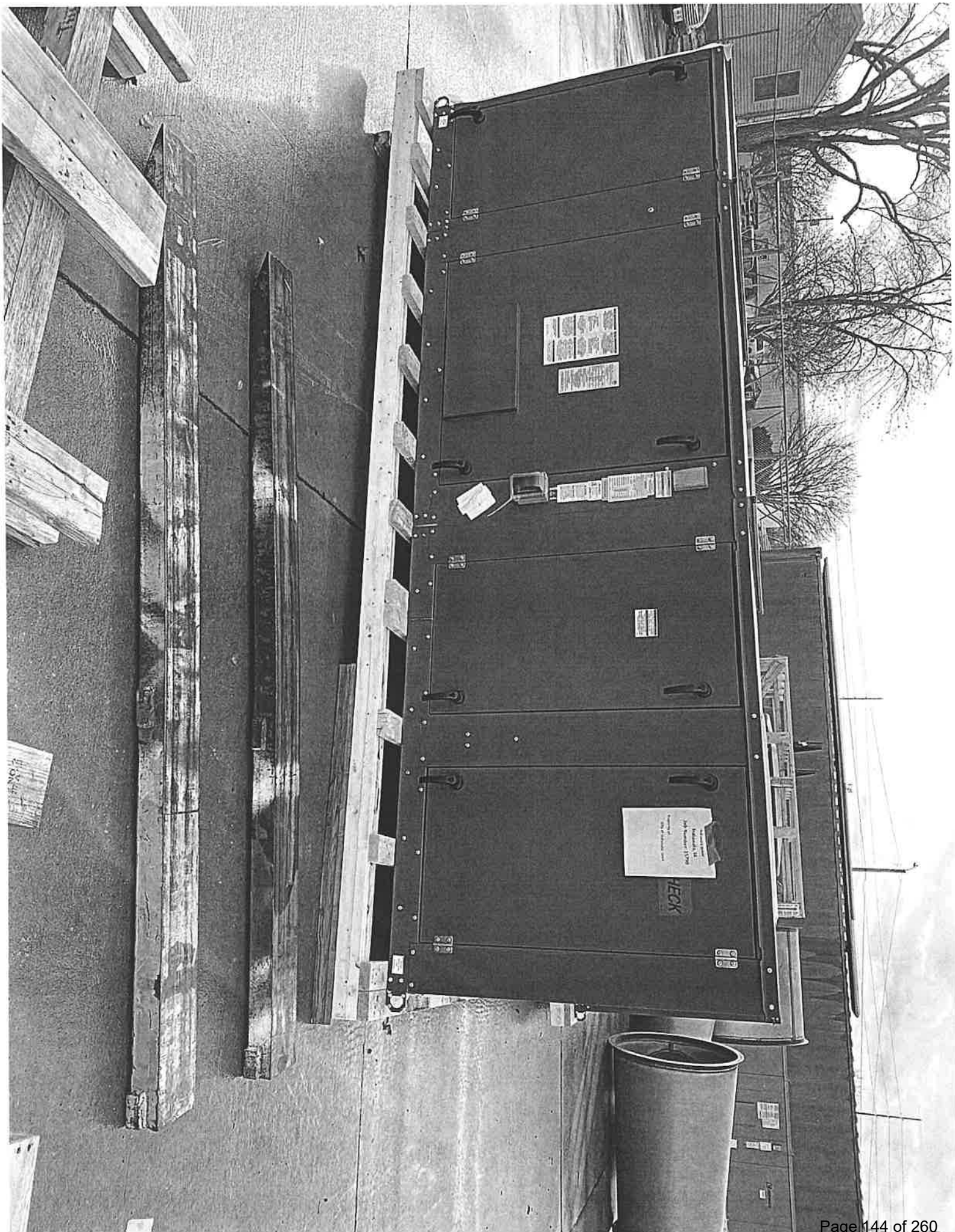
Property of:
City of Indianola, Iowa

THIS SIDE UP

HSKTHD-01
8576101-001

Property of:
City of Indianola, Iowa

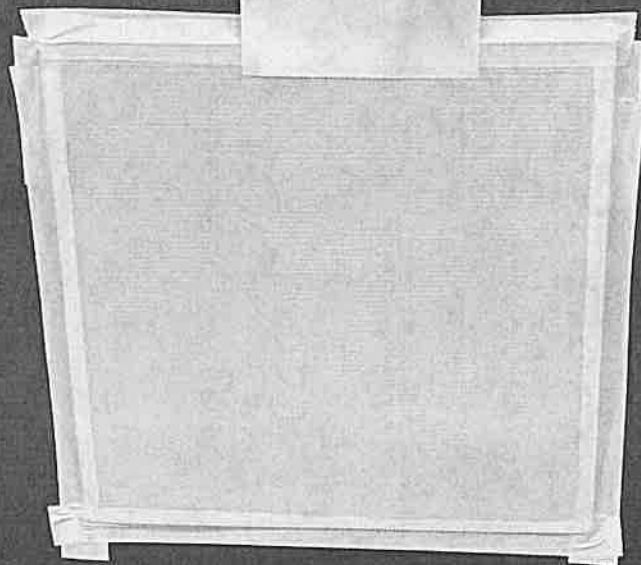
550811



CP
11111111111111111111
DGX-112-H22
8576101-02

Indianola WRRF
Indianola, IA
Job Number: 15790

Property of:
City of Indianola, Iowa

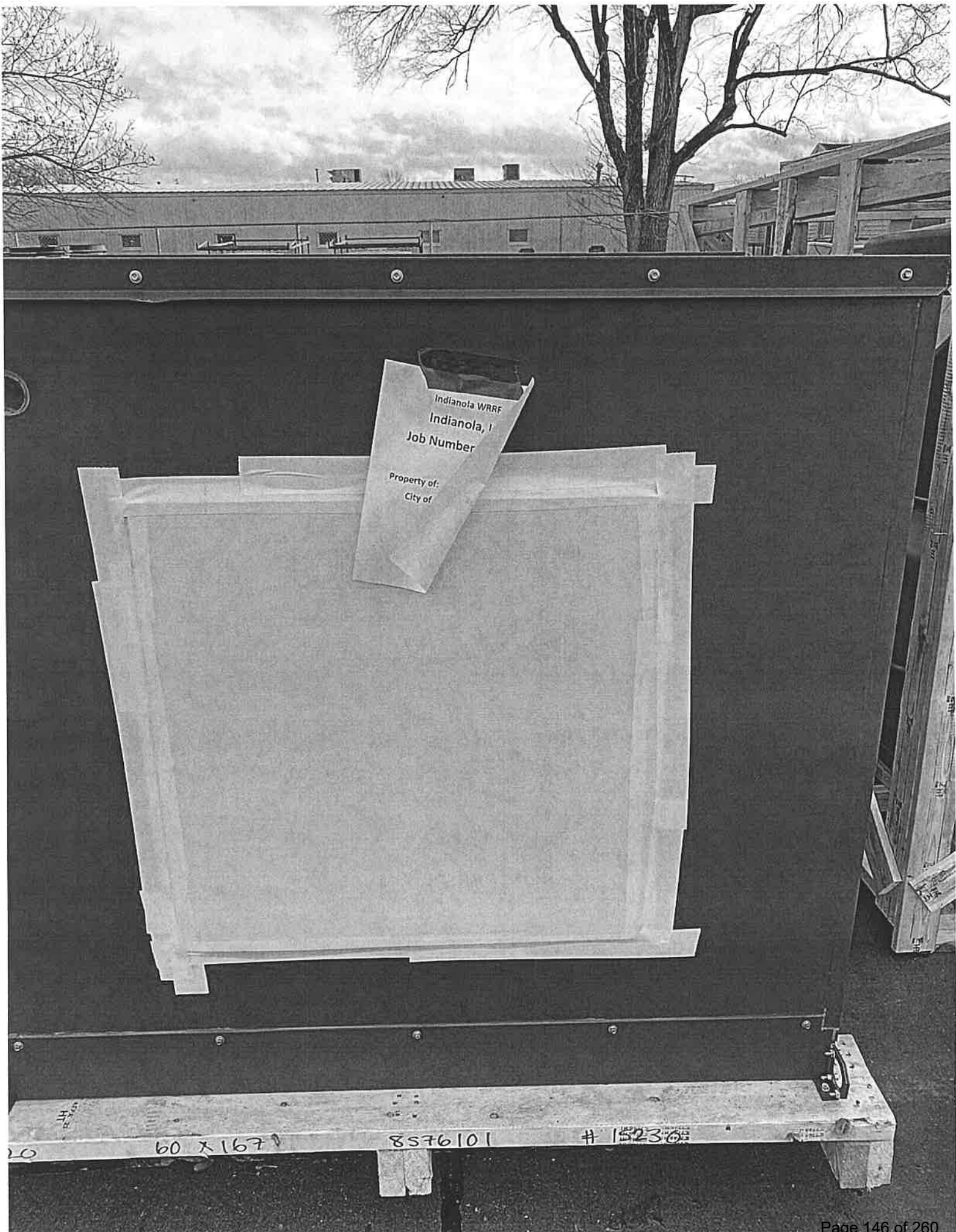


618

49 x 135

8576101

15300



Indianola WRRF
Indianola, I
Job Number

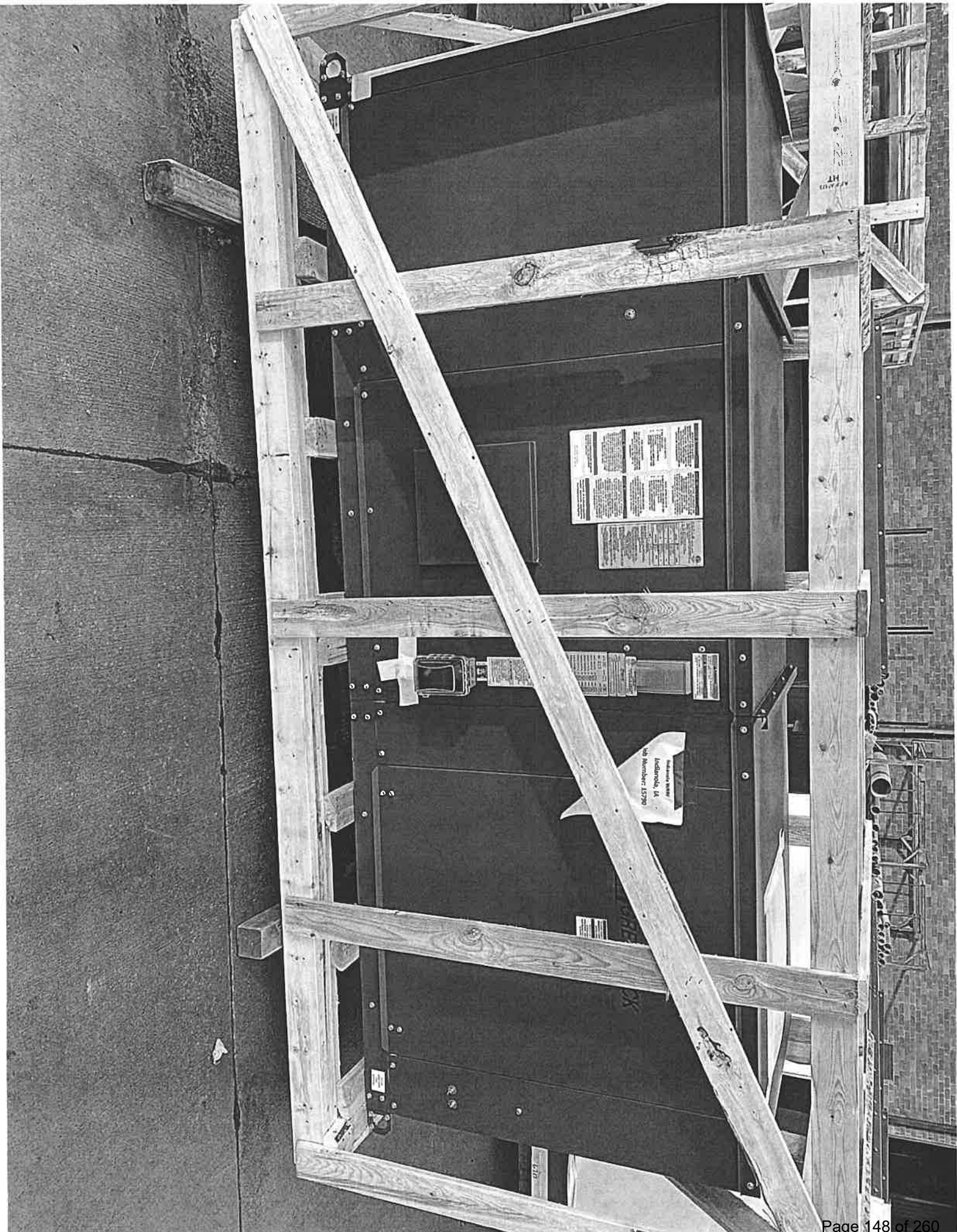
Property of:
City of

60 x 167

8576101

15236







Indianola WRRF
Indianola, IA
Job Number: 15790

Property of:
City of Indianola, Iowa



CORN STATES METAL FABRICATORS, INC.

1323 MAPLE STREET • PO BOX 65635 • WEST DES MOINES, IA 50265
PH. (515) 225-7961 • FAX (515) 225-9382 • E-MAIL csmf@cornstates.com

December 15, 2021

Williams Brothers Construction
Attn: Misty Dietrich
PO Box 1366
Peoria, IL

RE: Indianola WRRF
Indianola, IA

Dear Misty,

Due to the time schedule and limited site storage for the above referenced project, Corn States Metal Fabricators is staging materials on the job site, but it is not yet installed. Invoices, pictures, and a certificate of insurance for the materials will be included with the billings. Upon payment from the owner, the materials will become the property of the owner, but will remain under the custodianship of the contractor till jobsite installation.

Thank you for the opportunity to work with you on this project.
Sincerely,

Mitch Golay
Vice President

WARRANTY: SPECIALTY METAL FABRICATORS, INC. warrants that all the material and workmanship furnished by Buyer will be in exact accordance with such Purchase Order, description of specification and free from defects in material and or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Buyer's acceptance of said materials or articles or by payment for them. Any deviations from this Purchase Order or specifications furnished hereunder, or any other exceptions or alterations must be approved in writing by Buyer's Purchasing Department.

PO BOX 65517
W DES MOINES, IA 50265
PHONE (515)277-6305 FAX (515)277-3069

INVOICE DATE: 10/20/2021

PAGE: 1

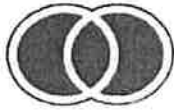
SOLD TO

SHIP TO

CORN STATES METAL FABRICATORS
PO BOX 65635
WEST DES MOINES, IA 50265

CORN STATES METAL FABRICATORS
1323 MAPLE ST
WEST DES MOINES, IA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	
CSM	6785-15790	NET 30 DAYS/FOB FACT	
SALES REP ID	SHIPPING METHOD	SHIP DATE	SALES ORDER #
RSH	MULTI TRUCK	10/19/2021	1-6361-2
DESCRIPTION		UNIT PRICE	EXTENSION
NAILOR PRODUCTS			
(1) LOT OF REGISTERS, GRILLES & DIFFUSERS		\$6,585.00	\$6,585.00
: INDIANOLA WTP			
		RECEIVED OCT 21 2021 CORN STATES METAL	
		Date Rec. 10/21/21	
		P.O. No. 6785-15790	
		RDG #2	
		Subtotal:	\$6,585.00
		Freight:	\$0.00
		Tax:	\$0.00
		Balance:	\$6,585.00



PRODUCTS INCORPORATED

1429 2nd AVE. • P.O. BOX 942 • DES MOINES, IOWA 50306-0942
PHONE (515) 288-5738 • FAX (515) 288-2574
www.products-inc.com

Invoice 210851

Invoice Date 12/14/21

Bill To:

Corn States Metal Fabricators
PO Box 65635
West Des Moines, IA 50265
USA

Ship To:

Corn States Metal Fabricators
PO# 6790-15790
1323 Maple St
West Des Moines, IA 50265
USA

Customer		Ship Via		F.O.B.		Terms		
CORN						Net 30		
Purchase Order Number				Order Date	Salesperson		Our Order Number	
6790-15790				08/23/21	RJB		112094	
Quantity			Item Number	Description	Tax	Unit Price	Amount	
Ordered	Ship	B.O.						
1	1	0	GRE-F	Greenheck Fan as per attached schedule	N	153,860.00	153,860.00	
1	0	1	GRE-F	Greenheck Fan as per attached schedule	N	3,000.00	0.00	
</								

Customer Original

Page 1



MEMORANDUM

To: Mayor and City Council
From: Jackie Raffety, City Clerk/Asst. Finance Director
Date: January 18, 2022
Subject: Approval of a renewal liquor license for On The Rocks.

Introduction: Rominger Family LLC dba On The Rocks has applied for a renewal Class C liquor license with Sunday sales and outdoor service privileges. They are located at 100 North Howard Street.

Background: Their current license expires on January 31, 2022.

Discussion: All paperwork submitted to the State is in order. The Fire Department completes an inspection as part of the renewal process and will approve the license renewals if no issues are found or issues are resolved.

Budget Impact: The City receives a portion of the liquor license fee paid to the State of Iowa.

Recommendation: Approval pending the final approval by the Fire Department.

Attachments: None



MEMORANDUM

To: Mayor and City Council
From:
Date: January 18, 2022
Subject: Resolution approving salaries.

Recommendation: Roll call is in order.

Attachments: 1. Res 2022- approving salaries

City of Indianola
RESOLUTION NO 2022-

RESOLUTION APPROVING SALARIES

This action sets salaries in accordance with the personnel management guide, union contract and seasonal salaries.

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

Sandra Wadle to Part-time Office Assistant, R2.5 \$14.9505/hour, effective January 17, 2022.

Passed and approved this 18th day of January 2022.

ATTEST:

Stephanie Erickson, Mayor

Jackie Raffety, City Clerk



MEMORANDUM

To: Mayor and City Council
From: Jackie Raffety, City Clerk/Asst. Finance Director
Date: January 18, 2022
Subject: Treasurer's Report for December 2021 - Doug Shull

Recommendation: Simple motion to receive and file the December 2021 Treasurer's Report is in order.

Attachments: 1. December 2021 TR

**FINANCIAL REPORT
MONTH OF DECEMBER, 2021**

	Fund	Beginning Balance	Revenue	Expense	Transfers In	Transfers Out	Fund Balance
001	General Government	3,336,591.54	157,422.68	193,335.33	74,046.92	5,709.17	3,369,016.64
011	Police	2,765,471.31	123,348.36	281,763.22	10,020.83	5,705.42	2,611,371.86
015	Fire	390,539.69	20,142.57	74,889.99	-	1,139.75	334,652.52
016	Ambulance	102,348.75	93,982.31	151,850.27	-	6,458.83	38,021.96
041	Library	523,523.17	68,905.82	51,183.97	-	3,660.00	537,585.02
042	Park & Recreation	872,749.81	47,797.88	90,383.29	-	4,110.08	826,054.32
045	Memorial Pool	140,465.56	13,456.54	6,429.10	-	-	147,493.00
099	Franchise Fee-MEC	747,123.44	-	-	-	-	747,123.44
	GENERAL FUND SUB-TOTAL	8,878,813.27	525,056.16	849,835.17	84,067.75	26,783.25	8,611,318.76
110	Road Use Tax (Streets)	2,362,162.99	157,661.20	107,838.09	-	18,039.75	2,393,946.35
112	Trust & Agency	61,295.31	94,090.14	-	-	-	155,385.45
115	YMCA Maintenance Obligations	366,095.03	-	2,023.00	-	-	364,072.03
121	Local Option sales Tax	7,674,639.17	169,310.00	-	-	-	7,843,949.17
125	TIF	6,135,228.02	69,822.99	-	-	-	6,205,051.01
141	Library Special Revenue	67,679.97	4,978.06	4,338.03	-	-	68,320.00
142	Park & Rec Special Revenue	48,590.41	-	(31,170.00)	-	-	79,760.41
160	Downtown Revolving Loan	138,723.44	-	-	-	-	138,723.44
161	Downtown BIZ Program	125,285.10	2,500.00	-	-	-	127,785.10
177	Police Forfeiture	19,830.07	-	-	-	-	19,830.07
190	Vehicle Reserve	392,303.99	5,963.00	-	-	-	398,266.99
	SPECIAL REVENUE SUB-TOTAL	17,391,833.50	504,325.39	83,029.12	-	18,039.75	17,795,090.02
200	G.O. DEBT SERVICE	1,050,159.08	42,926.48	-	-	-	1,093,085.56
301	Capital Projects (General)	720,684.67	-	36,751.00	-	-	683,933.67
321	Capital Projects (Streets)	(161,872.53)	207,969.52	8,433.00	-	-	37,663.99
322	Downtown Square Streetscape	2,494,312.68	-	173,346.48	-	-	2,320,946.20
323	Hillcrest Ave Improvements	3,381,598.29	-	24,553.00	-	-	3,357,045.29
324	K Street Improvements	3,477,269.02	-	-	-	-	3,477,269.02
325	ARPA Funds	1,158,603.74	-	20,598.76	-	-	1,138,004.98
353	Community Redevelopment (D&D)	88,537.03	-	-	-	-	88,537.03
	CAPITAL PROJECTS SUB-TOTAL	11,159,132.90	207,969.52	263,702.24	-	-	11,103,400.18
541	LIBRARY ENDOWMENT FUND	44,851.62	25.66	-	-	-	44,877.28
610	Sewer	1,086,998.93	1,750.02	178,744.66	158,333.33	37,644.75	1,030,692.87
650	Stormwater Utility	636,616.62	56,884.77	1,123.64	-	800.00	691,577.75
670	Recycling	147,998.85	27,795.43	25,826.75	-	800.00	149,167.53
710	Sewer Capital Projects	1,334,662.15	363,649.35	267,335.11	-	158,333.33	1,272,643.06
771	Sewer Reserve	114,238.70	-	-	-	-	114,238.70
781	WRRF Construction	360,294.78	1,185,550.61	1,185,550.61	-	-	360,294.78
791	Sewer Revenue Bonds	531,493.29	-	514,759.74	-	-	16,733.55
820	Health Insurance	2,311,611.12	144,480.92	177,821.06	-	-	2,278,270.98
830	Health Reimbursement Accounts	5,607.71	-	-	-	-	5,607.71
840	Flex/STD	185,884.51	241.54	237.02	-	-	185,889.03
850	Liability Insurance Reserve-City	(41,823.98)	-	-	-	-	(41,823.98)
	CITY UTILITY & ISF SUB-TOTAL	6,673,582.68	1,780,352.64	2,351,398.59	158,333.33	197,578.08	6,063,291.98
	City Funds Subtotal	45,198,373.05	3,060,655.85	3,547,965.12	242,401.08	242,401.08	44,711,063.78
	IMU Funds in Casselle	(273,197.05)	296,207.70	314,113.25	-	9,520.00	(300,622.60)
	GRAND TOTAL CITY FUNDS	44,925,176.00	3,356,863.55	3,862,078.37	242,401.08	251,921.08	44,410,441.18
	Cross Check Total						44,410,441.18
Investments					Clerk's Balance		44,410,441.18
Bankers Trust	\$	25,969,422.85	1.43%				
Iowa Public Agency Inv. Trust	\$	116,219.58	0.01%				
Payroll Account, TruBank	\$	-					
Checking Account, TruBank	\$	7,982,488.34	0.20%		Plus Outstanding Checks	\$	55,363.80
Sweep Account, TruBank	\$	10,043,238.05	0.40%		Minus Outstanding Deposits	\$	(21,303.21)
Indianola Hometown Pride, TruBank	\$	353.58			Bank Adjustment	\$	(1,256.84)
Indianola EMS - TruBank	\$	329,957.57			Book Adjustment		-45.00
Wells Fargo	\$	1,519.96					
BANK BALANCE		44,443,199.93			BOOK BALANCE		44,443,199.93

Fund	Beginning Balance	Revenue	Expense	Transfers In	Transfers Out	Fund Balance
600 Water	(41,415.55)	53,869.19	59,550.12	-	7,120.00	(54,216.48)
620 IMU Administration	(73,815.40)	55,676.82	57,074.83	-	-	(75,213.41)
630 Electric	(106,679.47)	126,212.48	134,854.15	-	2,400.00	(117,721.14)
640 Fiber/Communications	(51,221.22)	59,875.89	62,060.83	-	-	(53,406.16)
700 Water Capital Projects	-	-	-	-	-	-
730 Electric Capital Projects	(65.41)	-	-	-	-	(65.41)
740 Fiber/Comm Capital Projects	-	573.32	573.32	-	-	-
IMU SUB-TOTAL	-273,197.05	296,207.70	314,113.25	0.00	9,520.00	-300,622.60

INTEREST DISTRIBUTION	INTEREST		FYTD
	INCOME	% OF TOTAL	
General Fund (Non-Program 9500)	\$ 5,049.74	43.30%	\$ 74,315.49
Library Special Revenue (Fund 141)	\$ 38.49	0.33%	\$ 581.54
TIF (Fund 125)	\$ 3,489.34	29.92%	\$ 53,496.44
Library Endowment Fund (Fund 541)	\$ 25.66	0.22%	
Sewer (Fund 710)	\$ 1,744.67	14.96%	\$ 30,103.99
Health Insurance (Fund 820)	\$ 1,314.34	11.27%	\$ 21,552.65
TOTAL	\$ 11,622.22	100.00%	\$ 180,050.11



MEMORANDUM

To: Mayor and City Council
From: Greg Chia, Fire Chief
Date: January 18, 2022
Subject: EMS Billing Activity Report for October 2021.

Introduction: The October 2021 EMS billing activity from Digitech Company is posted below.

Background: Digitech has posted financial activity for Indianola Fire Department EMS section.

Discussion: The information shown is the fire department and Digitech activity for the month of October 2021.

New Charges: \$122,068.00	All Accounts Collected Old / New: \$72,842.29
Billable Transports: \$118,268.00	Non-Transports Collected: \$2,200.00
Non-Transports Billable: \$2,200.00	Unidentified Payments Collected: \$0
Total Non-Billable: (\$12,211.00)	Refunds: (\$1,863.31)
ALS Tier: 0	
Total Accounts Created: \$109,857.00	Net Total Collected: \$70,978.98

Budget Impact: With the above activity, the TruBank Account Balance now stands at \$203,078.33 as reflected on October 31, 2021.

Recommendation: Simple motion to receive and file the October report is in order.

Attachments: None



MEMORANDUM

To: Mayor and City Council
From: Greg Chia, Fire Chief
Date: January 18, 2022
Subject: EMS Billing Activity Report for November 2021.

Introduction: November 2021 EMS billing activity from Digitech Company is posted below.

Background:

Discussion: Digitech has posted financial activity for Indianola Fire Department EMS section. The information shown is the fire department and Digitech activity for the month of November 2021.

New Charges: \$253,919.00	All Accounts Collected Old / New: \$55,285.99
Billable Transports: \$247,919.00	Non-Transports Collected: \$1000.00
Non-Transports Billable: \$1000.00	Unidentified Payments Collected: \$0
Total Non-Billable: (\$12,310.00)	Refunds: (\$00)
ALS Tier: 0	
Total Accounts Created: \$241,609.00	Net Total Collected: \$55,285.99

Budget Impact: With the above activity the TruBank Account Balance now stands at \$257,999. as reflected on November 30, 2021.

Recommendation: Simple motion to receive and file the report is in order.

Attachments: None



MEMORANDUM

To: Mayor and City Council
From: Charlie Dissell, Community and Economic Development Director
Date: January 18, 2022
Subject: Receive and file the 2021 Planning and Zoning Commission Annual Report.

Introduction:

Background: According to Section 23.05 of the Code of Ordinances of Indianola, Iowa, the Commission shall each year make a report to the Mayor and Council of its proceedings, with a full statement of its receipts, disbursements and the progress of its work during the preceding fiscal year.

Discussion: The attached report is a summary of all proceedings undertaken by the Planning and Zoning Commission in calendar year 2021. As the Council does not appropriate any monies to the Planning and Zoning Commission, a statement of receipts and disbursements is not required. At its meeting on January 11th, on a 7-0 vote, the Planning and Zoning Commission approved its 2021 annual report.

Budget Impact:

Recommendation: Simple motion to receive and file the report is in order.

Attachments: 1. 2021PZAnnualReport



— PLANNING & ZONING COMMISSION —

Annual Report – 2021

Planning and Zoning Commission Members:

<u>Name</u>	<u>Present</u>	<u>Absent</u>	<u>Term Expires</u>
Misty Soldwisch (Chair)	11	1	01/31/24
Sarah Ritchie (Vice Chair)	11	1	01/31/22
Joe Butler	0	6	01/31/23*
Al Farris	11	1	01/31/24
Erin Freeberg	7	5	06/30/25
Becky Needles	5	1	01/31/21**
Bob Ormsby	11	1	01/31/23
Jeromy Pribil	5	7	06/30/25
Josh Rabe	10	2	01/31/22

* Joe Butler resigned from the Planning and Zoning Commission on 06/23/2021

** Becky Needles last meeting was June 8, 2021

The Planning and Zoning Commission elected its 2021 Officers as Chairperson Misty Soldwisch and Vice Chairperson Sarah Ritchie.

The Planning and Zoning Commission held twelve (12) regularly scheduled meetings in 2021. The Planning and Zoning Commission reviewed 41 items which included:

- 11 plats of surveys
- 6 ordinance amendments
- 4 preliminary plats
- 4 final plats
- 4 rezoning requests
- 3 vacation requests
- 2 alternate site plan approvals
- 1 road renaming
- 1 site plan
- 5 other business items

The Planning and Zoning Commission forwarded 36 recommendations to the City Council; 29 were recommendations of approval, six (6) were ordinance changes and one (1) was a recommendation of denial.

The City Council, to date, has concurred with 33 of the 36 recommendations from the Planning and Zoning Commission. Two (2) items from December are still being reviewed, and a vacation request was denied after a surrounding property owner withdrew their consent.

A brief review of each meeting and request follows:

January 12, 2021

- Consider recommendation on request for approval of a Final Plat for Williams Terrace Plat 1
 - Planning and Zoning Commission recommended approval
 - City Council approved request
- Consider recommendation on request for approval of a Plat of Survey for Terra Tender, Inc, located within two miles of the City of Indianola.
 - Planning and Zoning Commission recommended approval
 - City Council approved request
- Consider recommendation on the renaming of R-63 Highway within the Indianola City Limits
 - Planning and Zoning Commission recommended approval
 - City Council approved request
- Review and Approval of Planning & Zoning Commission Annual Report for 2019
 - Planning and Zoning Commission approved report
 - City Council received and filed
- Election of 2021 Officers.
 - Misty Soldwisch elected Chairperson
 - Sarah Ritchie elected Vice Chairperson

February 09, 2021

- Consider recommendation on request from Brad Ross for an amendment to Chapter 165, regarding warehouses.
 - Planning and Zoning Commission recommended denial of amendments
 - Applicant withdrew request

March 09, 2021

- Consider recommendation on request for approval of a Final Plat for Ashton Park Plat 7
 - Planning and Zoning Commission recommended approval
 - City Council approved request
- Consider recommendation on request for alternative method of approval for a site plan for DeYarman Ford, located at 2406 North Jefferson Way.
 - Planning and Zoning Commission recommended approval
 - City Council approved request
- Consider recommendation on request for approval of a Plat of Survey for Terra Tender, Inc, located within two miles of the City of Indianola.
 - Planning and Zoning Commission recommended approval
 - City Council approved request
- Consider recommendation on request for approval of a Plat of Survey for Joseph Greubel, located within two miles of the City of Indianola.
 - Planning and Zoning Commission recommended approval
 - City Council approved request

April 13, 2021

- Review of changes to Chapter 76, Bicycles, adding in micromobility regulations (joint item with the parks and recreation commission).
 - Planning and Zoning Commission recommended approval of amendments
 - City Council approved amendments
- Consider recommendation on request for approval of a Final Plat for DeYarman Park.
 - Planning and Zoning Commission recommended approval
 - City Council approved request

- Consider recommendation on request for approval of a Plat of Survey for T.S. Investments LLC, located within two miles of the City of Indianola.
 - Planning and Zoning Commission recommended approval
 - City Council approved request
- Consider request for site plan approval of Williams Terrace, a residential multi-family development for senior citizens on a lot exceeding one (1) acre, located at 1603 North 9th Street.
 - Planning and Zoning Commission recommended approval
 - City Council approved request

May 11, 2021

- Consider recommendation on request for approval of a Plat of Survey for William Jones located within two miles of the City of Indianola.
 - Planning and Zoning Commission recommended approval
 - City Council approved request
- Consider recommendation on request for approval of a Plat of Survey for the Justin and Jenna Brown, located at 800 West Orchard Avenue (Lot 16 of Heritage Hills 9) and 1602 West Scenic Valley Drive (Lot 17 of Heritage Hills 9).
 - Planning and Zoning Commission recommended approval
 - City Council approved request
- Consider request from Peterson Funeral Service, Inc, dba Overton Funeral Home for a right-of-way vacation and conveyance of a portion of the east/west alley that lies between Lots 1, 2, 3 and Lots 10, 11, 12 and a portion of the north/south alley that lies between Lots 3 and 4, all in Block 14 of the Plat of Jones and Windles Addition to Indianola, Warren County, Iowa.
 - Planning and Zoning Commission recommended approval
 - City Council approved request
- Consider recommendation on request for approval of a Preliminary Plat for Prairie Glynn Plat 3.
 - Planning and Zoning Commission recommended approval
 - City Council approved request
- Consider recommendation on request for approval of a Preliminary Plat for Heritage Hills Plat 11.
 - Planning and Zoning Commission recommended approval
 - City Council approved request
- Consider recommendation on request for approval of a Preliminary Plat for Fox Run Plat 2.
 - Planning and Zoning Commission recommended approval
 - City Council approved request
- Consider request from Ground Breaker Homes to rezone property located in the Southwest Quarter of the Southwest Quarter of Section 29, Township 76 North, Range 23 West from A-1 (Agricultural) to R-3 (Mixed Residential).
 - Planning and Zoning Commission recommended approval
 - City Council approved request
- Consider recommendation on amendments to Chapter 165 (Zoning Regulations) and Chapter 166 (Site Plan).
 - Planning and Zoning Commission recommended approval of amendments
 - City Council approved amendments

June 08, 2021

- Consider request from Williams Terrace L.P. for a vacation of a Storm Sewer and Drainage Way Easement on part of Lot 1, Williams Terrace Plat 1
 - Planning and Zoning Commission recommended approval
 - City Council approved request
- Consider recommendation on request for alternative method of approval for a site plan for Herold Trailer Sales, located at 1806 West 2nd Avenue.
 - Planning and Zoning Commission recommended approval
 - City Council approved request
- Consider recommendation on the adoption of an amended Official Zoning Map of Indianola, Iowa.
 - Planning and Zoning Commission recommended approval
 - City Council approved request

July 13, 2021

- Consider recommendation on request for approval of a Plat of Survey for Michael and Marylee Vanderpool located within two miles of the City of Indianola.
 - Planning and Zoning Commission recommended approval
 - City Council approved request
- Consider recommendation on the adoption of an ordinance amending the City Code of the City of Indianola, Iowa creating regulations for golf carts
 - Planning and Zoning Commission remanded amendments
- Progress Report on the Fiscal Year 21 Community Development Work Plan
- Consider Adoption of the Fiscal Year 22 Community Development Work Plan
 - Planning and Zoning Commission adopted work program
 - City Council received and filed

August 10, 2021

- Consider recommendation on the adoption of an ordinance amending the City Code of the City of Indianola, Iowa creating regulations for golf carts
 - Planning and Zoning Commission recommended approval of amendments
 - City Council approved amendments
- Consider request from TeaMc LLC to rezone property located 1308 South G Street from A-1 (Agricultural/Open Space Zoning District) to R-1 (Single-Family Residential Detached Zoning District).
 - Planning and Zoning Commission recommended approval
 - City Council approved request

September 14, 2021

- Consider recommendation on request for approval of a Plat of Survey for Marywood Farms Inc. located within two miles of the City of Indianola.
 - Planning and Zoning Commission recommended approval
 - City Council approved request
- Consider recommendation on request for approval of a Plat of Survey for Tim Phillips located within two miles of the City of Indianola.
 - Planning and Zoning Commission recommended approval
 - City Council approved request

- Consider recommendation on request for approval of a revised Preliminary Plat for Fox Run Plat 2.
 - Planning and Zoning Commission recommended approval
 - City Council approved request

October 12, 2021

- Consider recommendation on request for approval of a Plat of Survey for Robert and Elizabeth Freese, located at 603 East Hillcrest Avenue.
 - Planning and Zoning Commission recommended approval
 - City Council approved request
- Consider request from JK Management LLC for a right-of-way vacation and conveyance of the portion of the north/south alley that lies west of Lots 15 and 16 of the Plat of Jones and Windles Addition to Indianola, Warren County, Iowa.
 - Planning and Zoning Commission recommended approval
 - City Council denied request
- Consider request from Diligent Development to rezone property located at 1909 South K Street from A-1 (Agricultural/Open Space Zoning District) to R-1 (Single-Family Residential Detached Zoning District).
 - Planning and Zoning Commission recommended approval
 - City Council approved request
- Discussion and direction on regarding proposed residential rental housing ordinance and program.
 - Planning and Zoning Commission recommended approval of amendments
 - City Council approved amendments

November 9, 2021

- Consider recommendation on request for approval of a Final Plat for Warren Wonder Estates, located within two miles of the City of Indianola.
 - Planning and Zoning Commission recommended approval
 - City Council approved request

December 14, 2021

- Consider a request from Andrea Bierstedt to rezone property located at 404 South Jefferson Way from C-2 (Highway Commercial Zoning District) to R-2 (Single-Family Residential Attached Zoning District).
 - Planning and Zoning Commission recommended approval
- Consider a request from Lee Adams of Danlee Corporation for a vacation of a storm sewer easement.
 - Planning and Zoning Commission recommended approval
 - City Council approved request on 1st consideration
- Approval of 2022 Calendar
 - Planning and Zoning Commission approved 2022 Calendar



MEMORANDUM

To: Mayor and City Council
From: Jackie Raffety, City Clerk/Asst. Finance Director
Date: January 18, 2022
Subject: Third consideration of an Ordinance amending the City Code of the City of Indianola, Iowa to amend noise regulations section 48.06.

Introduction: The current code states that noise permit applications must be received at least 10 business days before the event.

Background:

Discussion: Staff is proposing allowing noise permit applications to be received in a timely manner rather than at least 10 days before the event. This will allow staff, and the Council when necessary, to approve applications if received less than 10 days before an event.

Budget Impact:

Recommendation: Legal counsel has approved the changes.

Roll call is in order.

Attachments: 1. 21.10.11 Noise Ordinance

ORDINANCE NO. 2021 - _____

AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF INDIANOLA, IOWA TO AMEND NOISE REGULATIONS SECTION 48.06

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

Section 1. The following section be and is hereby amended by deleting the stricken language and inserting the underlined language as follows:

48.06 NOISE PERMITS.

No person shall use, operate, or cause to be used or operated any sound equipment or conduct any events including racing, upon the public right-of-way, in any building or upon any public or private premises, if the sound emitted is plainly audible from the public right-of-way within the City, unless such person has obtained a noise permit in accordance with this section and the actual use or operation of such sound equipment or event is not inconsistent with the statements made in the application, the conditions imposed in the permit or the limitations specified in subsection 4 of this section. A noise permit shall not be transferable, and it shall be conspicuously displayed on or adjacent to the sound equipment or at the event.

1. Application for Permit. Applications for noise permits shall be made in writing to the City Clerk and shall contain the following information:

- A. Name, address, phone numbers, and signature of applicant.
- B. The purpose of the event or for which the sound equipment will be used.
- C. The location of the event or where the sound equipment will be used.
- D. The City shall not issue a noise permit that extends past midnight.
- E. The sound made by a motor vehicle or recreational vehicle on private or public property during any racing event shall end at 10:30 p.m.
- F. A general description of the sound equipment, including the license number of any motor vehicle upon which it is to be operated.
- G. Any other information as may be required by the City Clerk.
- H. The City Clerk's Office reserves the right to reject any applications that have not been timely submitted to the City Clerk's Office ~~Permit applications and fees must be received at least 10 business days before the event.~~

2. Issuance of Permit. Applications for noise permits shall be reviewed by the Police Chief and City Manager and then issued or denied by the City Clerk. Events that have received prior complaints, or are multiple days (does not need to be sequential) shall have Council approval.

3. Appeal. If the City Clerk refuses to issue a license, the City Clerk shall make a part of the record the reasons therefor. The applicant shall have a right to appeal the Council at its next regular meeting. The Council may reverse, modify, or affirm the decision of

the City Clerk by majority vote of the Council members present and the City Clerk shall carry out the decision of the Council.

4. Limitations. Any other language in this section to the contrary notwithstanding, a sound equipment permit shall not be issued if:

A. The sound to be emitted by the sound equipment is other than human speech or music.

B. The sound to be emitted by the sound equipment would be a noise disturbance under Section 48.06 of this chapter (other than Subsection 15 of said section). A noise permit issued in violation of this subsection is void and of no force and effect.

5. Conditions. The City Manager may impose reasonable conditions and requirements to be met or fulfilled by the noise permit holder preliminary to or at the time of the use or operation of the sound equipment. Such conditions and requirements shall be those necessary or advisable to protect the health, welfare and quality of life of the residents of the City and may include, without limitation, setbacks, fences, walls, or other screening necessary to mitigate noise, restrictions on the time of day the sound equipment can be used or operated, restrictions on the level of the sound to be produced and restrictions on the number of minutes or consecutive minutes (or other units of time) that the sound equipment may be used or operated during any one hour or day (or other units of time).

6. Time. Noise permits shall not extend after midnight.

7. Enforcement. The Indianola Police Department is responsible for enforcement.

Should the applicants holding said events not attentively observe all limitations and restrictions to be found in this chapter relating to noise permits, the City authorities will have full authority to stop such event and recommend future events be denied. The applicant and/or site owner or lessee shall be responsible for any violations of this chapter.

Section 2. Repealer. All ordinances or parts of ordinances in conflict with the provision of this Ordinance are hereby repealed.

Section 3. Effective Date. This Ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

Passed by the City Council on the _____ day of _____, 2021, and approved this _____ day of _____, 2021.

[Signatures on following page]

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk

The foregoing Ordinance No. _____ was adopted by the Council for the City of

Indianola, Iowa, on _____, 2021, and was published on _____, 2021.

Jackie Raffety, City Clerk



MEMORANDUM

To: Mayor and City Council
From: Jackie Raffety, City Clerk/Asst. Finance Director
Date: January 18, 2022
Subject: Third consideration of an Ordinance amending the City Code of the City of Indianola, Iowa to amend Peddlers, Solicitors and Transient Merchants Section 122.

Introduction: The proposed Ordinance will include ice cream vendors as a type of mobile food vendor. The current ordinance sets different fees and rules for ice cream vendors.

Background: Currently, the City Code sets license fees for ice cream vendors and specific rules for such vendors. The same code states that mobile food vendor fees shall be established by council resolution and requires the submission of an application in order to obtain a license to operate within city limits. The proposed changes will eliminate the differentiation between the two types of vendors when it comes to fees and licensing.

This calendar year, the City has issued 15 mobile food vendor permits. No permits were issued for ice cream trucks.

Discussion: In looking at other cities' ordinances for mobile food trucks, there were no distinctions made between ice cream vendors and other types of vendors.

The proposed ordinance also:

- changes the license from an annual one that expires on April 15 each year to one that can be purchased for one day, one week, up to six months or six months to a year. The current fee schedule allows for different license lengths.
- requires a criminal history report (currently required on application) and proof of insurance.
- allows mobile food trucks on residential property in cases where a block party permit was issued or private catering arrangement has been made which is in compliance with other codes.
- allows mobile food units to operate within 200 feet of a permanent restaurant if they have received expressed written consent.

Budget Impact:

Recommendation: Legal counsel has approved the changes.
Roll call is in order.

Attachments:

1. Current Chapter 122 Ordinance
2. Proposed Ordinance Chapter 122

PEDDLERS, SOLICITORS AND TRANSIENT MERCHANTS

122.01 Purpose	122.13 Hearing
122.02 Definitions	122.14 Record and Determination
122.03 License and Bond Required	122.15 Appeal
122.04 Application for License	122.16 Effect of Revocation
122.05 License Fees	122.17 Rebates
122.06 Bond Required	122.18 License Exemptions
122.07 License Issued	122.19 Charitable and Nonprofit Organizations
122.08 Display of License	122.20 Prohibited Acts
122.09 License Not Transferable	122.21 Ice Cream Vendors
122.10 Time Restriction	122.22 Fireworks License
122.11 Revocation of License	122.23 Mobile Food and Beverage Vendors
122.12 Notice	

122.01 PURPOSE.

The purpose of this chapter is to protect residents of the City against fraud, unfair competition and intrusion into the privacy of their homes by licensing and regulating peddlers, solicitors and transient merchants.

122.02 DEFINITIONS. For use in this chapter the following terms are defined:

1. "Peddler" means any person carrying goods or merchandise who sells or offers for sale for immediate delivery such goods or merchandise from house to house or upon the public street.
2. "Solicitor" means any person who solicits or attempts to solicit from house to house or upon the public street any contribution or donation or any order for goods, services, subscriptions or merchandise to be delivered at a future date.
3. "Transient merchant" means any person who engages in a temporary or itinerant merchandising business and in the course of such business hires, leases or occupies any building or structure whatsoever, or who operates out of a vehicle which is parked anywhere within the City limits. Temporary association with a local merchant, dealer, trader or auctioneer, or conduct of such transient business in connection with, as a part of, or in the name of any local merchant, dealer, trader or auctioneer does not exempt any person from being considered a transient merchant.

122.03 LICENSE AND BOND REQUIRED.

1. Any person engaging in peddling, soliciting or in the business of a transient merchant in the City without first obtaining a license as herein provided is in violation of this chapter. In addition to any other provision of this Code of Ordinances specifying penalties, the City hereby specifically provides for criminal penalties allowed by Iowa law for simple misdemeanors for peddling, soliciting or engaging in the business of a transient merchant in the City without a license.

2. No license shall be issued until the applicant has delivered to the City Clerk a cash bond for no less than \$200.00 per license or \$1,000.00 for an employer employing a group of five or more license applicants.

A. Use of Bond. The bond shall be held to indemnify and pay the City any penalties or costs incurred in the enforcement of any of the sections of this chapter, and to indemnify or reimburse any purchaser for damages recovered pursuant to a judgment of the court as a result of misrepresentation related to the goods or services sold by a licensee, provided that the action by the purchaser must be commenced within three months from the date of purchase.

B. Release of Bond. The balance of the bond shall be released by the City Clerk and returned to the applicant or employer upon request by the applicant or employer at any time more than four months after expiration of the license for which the cash bond was provided. Except as otherwise provided by court order, the City Clerk shall not release any bond during the pendency of any action in state or federal court seeking a judgment upon a claim eligible for payment from the bond.

122.04 APPLICATION FOR LICENSE.

1. An application in writing shall be filed with the Clerk for a license under this chapter. Such application shall be accompanied by a \$15.00 application fee and set forth the following information:

- A. Applicant's name, e-mail address, if any, permanent and local address, and local phone number or cell phone number.
- B. Business address, business e-mail address, if any, and business phone number, if any.
- C. The nature of the applicant's business.
- D. The last three places of such business.
- E. The length of time sought to be covered by the license.

F. Applicant's federal identification number and the federal identification number of any business for which applicant claims to be peddling as an agent, employee, or otherwise.

G. An Iowa sales tax permit number or a letter from the Iowa Department of Revenue confirming a sales tax permit is not required.

H. A Department of Criminal Investigation criminal history report/record for applicant from the state of applicant's residence for the previous five years, including pending charges, dated no more than 30 days prior to the date of the application.

I. A criminal background check from the State of Iowa for applicant and any additional individuals listed on application, dated no more than one year prior to the date of the application.

J. Whether applicant has been listed on any sex offender registry within the last five years.

K. Whether applicant has had a peddlers license suspended, revoked, or denied by the City or any other city in the last five years and the reasons therefor.

L. The dates of any previous peddlers licenses issued by the City Clerk.

M. A list of any vehicles used in the business and the license plate number of any such vehicles.

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

A. A description of the vehicle from which the sale will be conducted and a copy of the vehicle's current registration.

B. A photocopy of the applicant's driver's license.

C. The applicant shall obtain at his or her own expense his or her current DCI criminal history report, dated within one year of license application, through the Iowa Department of Public Safety and certified copy of his or her current driving record. If a new applicant resided outside of Iowa anytime during the five years before applying, the person must also obtain, at his or her own expense, a copy of his or her current criminal history report and certified copy of driving record from each state of residence during the prior five years. Any person whose license has been suspended or revoked, or has expired for more than 30 days, will be required to obtain a current criminal history report and certified driving record in the same manner as a new applicant.

D. A list of all felony and misdemeanor convictions (convicted of, pled guilty to or stipulated to the facts of a criminal offense), including all crimes involving sexual assault and child abuse, during the 10 years immediately preceding the date of application. No license shall be issued to applicants who are registered sex offenders as a result of crimes against a person under the age of 18.

E. A list of all convictions for traffic violations for which the applicant's license was suspended, revoked or barred during the five years immediately preceding the date of application.

F. A copy of the license issued by the Department of Inspections and Appeals Mobile Food Unit and any recent inspection reports.

G. An insurance certificate for a policy naming the City of Indianola (including its officers and employees) as an additional insured, with comprehensive general liability limits in an amount no less than \$500,000.00. The policy shall be in full force and effect during the life of the vendor's license. The required coverage shall be at least as broad as the Insurance Services Office, Inc. Form Number CG0001, covering commercial general liability. A copy of the current insurance certificate shall be maintained on file with the City Clerk.

3. Upon receipt of the application and accompanying criminal background check, the City Clerk shall conduct an investigation under the following procedures prior to issuing a license:

A. The City Clerk shall refer the application and criminal background check provided by the applicant to the chief of police, who shall make an investigation of the character and reputation of the persons who will conduct business within the City, to the extent he/she believes necessary for the protection of the public welfare, except that prior misconduct cannot serve as a basis for denial of a license.

B. The Police Chief shall endorse the application with his/her approval or disapproval and forward such endorsed application to the City Clerk.

C. If the application has been approved by the Police Chief, the City Clerk may issue a license to the applicant upon the payment of all license and application fees, bonds, and compliance with all other conditions provided in this Code.

D. If the application has not been approved by the Police Chief, the City Clerk shall not issue a license unless and until the causes for such disapproval are eliminated.

E. When causes for disapproval are eliminated, the applicant may resubmit to the Clerk and the Clerk shall forward the amended application to the Police Chief for investigation in the same manner as submission of the initial application set forth herein.

122.05 LICENSE FEES.

The following license fees shall be paid to the Clerk prior to the issuance of any license.

1. Solicitors. For each person actually soliciting (principal or agent), a fee of \$100.00 per year.
2. Peddlers or Transient Merchants.
 - A. For one day \$ 50.00
 - B. For one week \$ 100.00
 - C. For up to six months \$ 200.00
 - D. For one year or any major part thereof \$ 300.00
3. Ice Cream Vendors. The following license fees shall be paid to the Clerk prior to the issuance of any license proposing to sell ice cream and other frozen desserts in accordance with this chapter:
 - A. One day \$ 20.00
 - B. One week \$ 30.00
 - C. One month \$ 50.00
 - D. One month to six months \$ 100.00

122.06 BOND REQUIRED.

Before a license under this chapter is issued to a transient merchant, an applicant shall provide to the Clerk evidence that the applicant has filed a bond with the Secretary of State in accordance with Chapter 9C of the *Code of Iowa*.

122.07 LICENSE ISSUED.

If the Clerk finds the application is completed in conformance with the requirements of this chapter, the facts stated therein are found to be correct and the license fee paid, a license shall be issued immediately.

122.08 DISPLAY OF LICENSE.

Each solicitor or peddler shall keep such license in possession at all times while doing business in the City and shall, upon request, exhibit the license as evidence of compliance with all requirements of this chapter or leave a copy of the license with the prospective customer. Each transient merchant shall display publicly such merchant's license in the merchant's place of business. Any misrepresentation in the displaying of licenses issued under this chapter shall subject the licensee to revocation in addition to any claim in state or federal court by an injured purchaser.

122.09 LICENSE NOT TRANSFERABLE.

Licenses issued under the provisions of this chapter are not transferable in any situation and are to be applicable only to the person filing the application.

122.10 TIME RESTRICTION.

All peddler's and solicitor's licenses shall provide that said licenses are in force and effect only between the hours of 10:00 a.m. and 8:00 p.m.

122.11 REVOCATION OF LICENSE.

The Clerk or the Police Chief may summarily suspend or revoke any license issued under this chapter by issuance of personal service of the Notice of Revocation on the licensee or on an officer or employee of the licensee or, if personal service cannot be effected, by mailing the Notice by certified mail, return receipt requested, to the licensee's last known mailing address for the following reasons:

1. Fraudulent Statements. The licensee has made fraudulent statements in the application for the license or in the conduct of the business.
2. Violation of Law. The licensee has violated this chapter; including conduct prohibited by Section 122.20, or has otherwise conducted the business in an unlawful manner.
3. Endangered Public Welfare, Health or Safety. The licensee has conducted the business in such manner as to endanger the public welfare, safety, order or morals.

The license shall stand revoked unless, within five days after receipt of the Notice of Revocation from the Clerk, the licensee files a written request for a public hearing on the revocation.

122.12 NOTICE.

The Notice of Revocation sent to or served upon the licensee shall contain particulars of the complaints against the licensee, the ordinance provisions or State statutes allegedly violated, and advise that the time for requesting a hearing will expire within five days of the date of service or certified mail receipt of the Notice. The license shall be suspended until such time as a hearing is held by the request of the licensee.

122.13 HEARING.

If timely requested in accordance with Section 122.11, the Clerk shall conduct a hearing at which both the licensee and any complainants shall be present to determine the truth of the facts alleged in the complaint and notice. Should the licensee, or authorized representative, request a hearing and fail to appear without good cause, the Clerk may proceed to hold the decision to revoke the license as final and no appeal by the licensee will be heard in accordance with Section 122.15.

122.14 RECORD AND DETERMINATION.

The Clerk shall make and record findings of fact and conclusions of law, and shall revoke a license only when upon review of the entire record the Clerk finds clear and convincing evidence of substantial violation of this chapter or State law.

122.15 APPEAL.

If the Clerk revokes or refuses to issue a license, the Clerk shall make a part of the record the reasons therefor. The licensee, or the applicant, shall have a right to a hearing before the Council at its next regular meeting. The Council may reverse, modify or affirm the decision of the Clerk by a majority vote of the Council members present and the Clerk shall carry out the decision of the Council. The Clerk's decision to revoke or refuse issuance of a license shall stand unless and until a timely appeal is made before the Council at its next regular meeting.

122.16 EFFECT OF REVOCATION.

Revocation of any license shall bar the licensee from being eligible for any license under this chapter for a period of one year from the date of the revocation.

122.17 REBATES.

No rebates of the fees required in this chapter shall be permitted without Council approval.

122.18 LICENSE EXEMPTIONS.

The following are excluded from the application of this chapter.

1. Newspapers. Persons delivering, collecting for or selling subscriptions to newspapers.
2. Club Members. Members of local civic and service clubs, Boy Scout, Girl Scout, 4-H Clubs, Future Farmers of America and similar organizations and youth groups.
3. Local Residents and Farmers. Local residents and farmers who offer for sale their own produce on private property.
4. Students. Students representing the Indianola School District conducting projects sponsored by organizations recognized by the school.
5. Route Sales. Route delivery persons who only incidentally solicit additional business or make special sales.
6. Resale or Institutional Use. Persons customarily calling on businesses or institutions for the purposes of selling products for resale or institutional use.
7. City sponsored and/or community events held on City property.

122.19 CHARITABLE AND NONPROFIT ORGANIZATIONS.

Authorized representatives of charitable or nonprofit organizations operating under the provisions of Chapter 504 of the *Code of Iowa* desiring to solicit money or to distribute literature are exempt from the operation of Sections 122.04 and 122.05. All such organizations are required to submit in writing to the Clerk the name and purpose of the cause for which such activities are sought, the name and social security number of each representative of the organization, names and addresses of the officers and directors of the organization, a list of any vehicles used and the license plate number of any such vehicles, the period during which such activities are to be carried on, and whether any commissions, fees or wages are to be charged by the solicitor and the amount thereof. If the Clerk finds that the organization is a bona fide charity or nonprofit organization the Clerk shall issue, free of charge, a license containing the above information to the applicant. In the event the Clerk denies the exemption, the authorized representatives of the organization may appeal the decision to the Council, as provided in Section 122.15 of this chapter.

122.20 PROHIBITED ACTS.

1. No peddler shall conduct peddling with any person situated in a motor vehicle upon any public street, alley, driveway access, or public way.
2. No peddler shall conduct peddling upon any part of the public right away along a parade route on the day of any permitted parade.
3. No peddler shall conduct peddling within 1,000 feet of the perimeter of a street closure, or inside such perimeter, for an event where a street use permit has been issued unless written permission from the street use permit holder has been obtained.
4. No peddler shall conduct peddling between the hours of 9:00 p.m. and 9:00 a.m.
5. No peddler shall do business or attempt to do business upon any property on which a notice is posted prohibiting peddling or soliciting.
6. No peddler shall harass, intimidate, coerce, annoy, disrespect, alarm, or threaten any individual to induce a sale.
7. No peddler shall falsely or fraudulently misrepresent the quality, character or quantity of any article, item or commodity offered for sale or sell any unwholesome or tainted food or foodstuffs.
8. No peddler shall conduct business in such a manner as to endanger the public health, welfare, or safety.

122.21 ICE CREAM VENDORS.

A person who obtains a license under the provisions of this chapter may sell ice cream and frozen desserts from a sanitary vehicle approved and licensed by a representative of the Department of Inspections and Appeals pursuant to State law,

provided that such vehicles shall be operated and maintained in full compliance with the health, food, drug and sanitary provisions of this Code and the applicable statutes of the State of Iowa.

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

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

3. Safety Standards. The sale of ice cream and other frozen desserts from a licensee's motorized vehicle is conditional upon the vehicle meeting the following minimum safety standards at all times:

A. A sign clearly visible from both the front and rear front, back and both sides of the vehicle in at least 4" letters of contrasting colors with a warning stating, "CAUTION - CHILDREN."

B. Four-way, yellow flashing or oscillating hazard lights to warn approaching drivers of children. Such light shall be operated at all times during which ice cream sales occur in accordance with this chapter.

C. Left and right outside rear view mirrors and two additional outside wide-angle mirrors on the front and back of the vehicle to enable the driver to see around the entire vehicle.

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

122.22 FIREWORKS LICENSE.

Notwithstanding anything contained in this Chapter 122, the sale of first-class consumer fireworks and second-class consumer fireworks, as defined in Section 727.2 of the *Code of Iowa* shall not be subject to this chapter.

122.23 MOBILE FOOD AND BEVERAGE VENDORS.

1. Mobile Food Unit Licensing. It is unlawful for any person to engage in the sale of food or beverages to the public from a temporary or mobile facility within the corporate limits of the City without first obtaining a mobile food unit license from the City, in addition to any other State, federal, or County permits, certifications and licenses.

A. A mobile food unit license is an annual license that expires on April 15 each year and must be renewed prior to the first event after that date.

B. Each mobile food unit shall be licensed separately. No license transfer is allowed.

C. Although certain activities may be exempt from the licensing requirements of this chapter, any food service to the public in the City is expected to comply with all other local, county and state requirements for health inspections, licensing, safety and fire code requirements.

D. The following shall be exempt from this requirement:

(1) Catering businesses.

(2) Grilling and food preparation activities of brick and mortar establishments on the establishments' premises for immediate consumption by patrons or employees.

(3) Concession stands associated with sports or recreational venues that have been approved as part of a site plan.

2. License Fee. At the time of the submittal of a license application, the applicant shall pay to the City Clerk the applicable license and permit fees in addition to any application fees.

A. The City Council shall establish the amount of the license fee by resolution.

B. Any licensee who surrenders his or her license prior to the date of expiration shall not be entitled to a refund of any portion of the fee.

3. Fire Department Inspection.

A. All mobile food units that have cooking facilities with grease laden vapors (class III and class IV state licenses) shall be inspected by the Fire Department prior to initiation of business operations within the City.

B. Inspections are required annually and prior to submittal of a license application to the City. It shall be the obligation of the mobile food vendor to schedule the inspection with the Fire Department.

C. Upon completion of the annual fire inspection, if the Fire Department determines that the mobile food unit passes the inspection, the Fire Chief shall sign the mobile food unit vendor license application and identify any conditions for operation as deemed appropriate as a result of said inspection.

4. Mobile Food Unit Vendor Licensing Application.

A. License Required. All mobile food vendors operating within the City must obtain a mobile food vendor license from the City. An exception to this requirement is a community event sponsored by the Chamber of Commerce or approved by the Council.

B. Application Requests. Application requests shall be filed with the City Clerk on the form provided by the City. No application request shall be accepted for filing and processing unless it conforms to the requirements of this chapter. This would include a complete and true application and all of the required materials and information prescribed, accompanied by the appropriate fees.

C. Submission Time Frame. Applications must be submitted not less than 10 business days prior to the proposed start date of the mobile food unit activities. The City reserves the right to reject any applications that have not been timely submitted to the City. The City Clerk shall have the discretionary right to accept an application made less than 10 business days prior to desired start date.

D. Additional Approvals. Receiving approval of a mobile food unit license from the City shall not preclude, supersede, circumvent, or waive the applicant's responsibility to obtain any additional permits, licenses, and approvals for other applicable local, State, and federal regulations.

E. Application Contents. Application shall be made on a form provided by the City and shall include:

- (1) Full name of the applicant.
- (2) Applicant's contact information including mailing address, phone numbers and e-mail address.
- (3) State health inspection certificate with the classification level of the state license identified.
- (4) Description of the kitchen facilities, cooking facilities, preparation area, safety features (suppression system, etc.) of the mobile food unit.
- (5) Photographs of the mobile food unit.
- (6) Make, model and year of vehicle to be used.
- (7) County, State and license plate number.
- (8) Overall size of the vehicle; length and width.
- (9) Fire Department signature on application confirming a passing Fire Department inspection.
- (10) Application and license fees.

F. Applications Deemed Withdrawn. Any application received shall be deemed withdrawn if it has been held in abeyance, awaiting the submittal of additional requested information from the applicant, and if the applicant has not communicated in writing with the City and made reasonable progress within 30 days from the last written notification from the City to the applicant. The application fee is nonrefundable. Any application deemed withdrawn shall require submission of a new application and fees to begin a new review and approval process.

G. Issuance of License. Upon completion of the review process and a determination of compliance with the applicable regulations, the City Clerk will issue a mobile food unit license. The license shall be placed in the upper left (passenger side) of the front windshield or the left front side of a trailer or cart to aid in the visual verification of the licensing for that year.

H. Modification of License After Issuance. Should the mobile food vendor change the food or beverage being offered during the term of an issued license that would change the designation of the mobile food unit to a higher State licensing level classification, a new application and fire inspection shall be required.

5. Mobile Food Units on Public Property. No mobile food unit may be operated on public property except as part of an event approved under a special event permit by the City Clerk's office or as authorized by the Parks and Recreation Commission within a City park. Mobile food units on a permanent trailer, axle, or wheel-based transportation system shall be allowed on the following streets:

- A. East Ashland Avenue from South B Street to North 1st Street.
- B. South Buxton Street from West Boston Avenue to West 1st Avenue.
- C. East Salem Avenue from South B Street to North 1st Street.
- D. South Howard Street from West Boston Avenue to West 1st Avenue.

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

7. Music and Sound-Making Devices. The use of music or sound making devices as a part of a mobile food unit shall follow Chapter 48 Noise Ordinance.

8. Mobile Food Unit Performance Standards. Persons conducting business from a mobile food unit must do so in compliance with the following standards:

A. The mobile food vendor must obtain expressed written consent of the property owner to use the business property on which they propose to operate. The written consent must be kept in the unit at all times that the unit is on the property.

B. The operator of the mobile food unit shall display their City license in full view of the public in the unit.

C. Mobile food units shall only be allowed on nonresidential properties.

D. Mobile food units within 300 feet of a residential use or residentially zoned property, shall be limited to hours of operation between 7:00 a.m. and 10:30 p.m.

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

F. Only one mobile food unit shall be allowed on a property, unless part of an approved event or the property has received a multiple vendor permit. Mobile food units not under a multiple vendor permit and on adjacent properties must maintain a minimum separation between units of 50 feet.

G. Mobile food units shall serve patrons which are on foot only; no drive-up service to the mobile food unit itself shall be provided or allowed.

H. The mobile food unit must be located on a paved surface, unless approved as part of an event permit.

I. No mobile food unit may be located on a vacant property or lot with a vacant building.

J. No mobile food unit may operate within 200 feet of a permanent restaurant or business offering food or beverage services.

K. No alcoholic beverages may be sold as a part of a mobile food unit.

L. Any mobile food unit shall maintain a minimum 15 foot separation from a building as measured to the closest building element including awnings or canopies, tents or membrane structures. Location of the mobile food unit shall not impede pedestrian entering or exiting of a building.

M. Mobile food vendors shall be placed no closer than 15 feet from a front property line.

N. Signs are limited to those that are attached to the exterior of the mobile unit and must be mounted flat against the unit and not project more than six inches from the exterior of the unit. No freestanding signs, banners, flags, etc., are allowed. Off premises signs directing patrons to the mobile food unit are prohibited.

O. During business hours, the mobile food vendor shall provide a trash receptacle for use by customers.

P. The mobile food vendor shall keep the area around the mobile food unit clear of litter and debris at all times.

Q. All mobile food units shall be located in such a manner as to not create a safety hazard, such as blocking emergency access to buildings and the site, obstructing access to fire hydrants and Fire Department connections, impeding entering and exiting from a building, creating a visual impediment for the motoring public at drive entrances, intersections, pedestrian crossings, etc.

R. No mobile food unit shall be parked in or otherwise impact access to/from ADA parking stalls.

9. Property Owner Responsibility. By allowing the mobile food unit on their property, property owners share in the responsibility of ensuring that the performance standards listed above and the safety of pedestrians and access of emergency vehicles to and around the site are maintained. Failure to do so could result in the property owners being party to any enforcement actions or penalties allowed by law, including, but not limited to, the alteration or revocation of a multiple vendor permit.

10. Other Licenses and Permits to Be Maintained. Failure of any applicant to maintain the appropriate county, state and federal licenses and permits, during the term of the local license or permits shall be considered an unlawful act and subject to revocation or any other penalties available to the City.

11. Suspension or Revocation of License. Any license issued under the provisions of this chapter may be suspended or revoked by the City as follows:

A. Grounds. The City Clerk may suspend any license issued under this chapter, pending the outcome of an administrative hearing, for any of the following reasons:

(1) The licensee has made fraudulent statements in his/her application for the license or in the conduct of his/her business.

(2) The licensee has violated this chapter or any other chapter of this code or has otherwise conducted his/her business in an unlawful manner.

(3) The licensee has conducted his/her business in such manner as to endanger the public welfare, safety, order, or morals.

(4) The City Clerk has received and investigated three or more found complaints during the licensed period related to the manner in which the licensee is conducting business.

B. Notice. The City Clerk shall have the licensee served with notice either in person or by regular mail to the licensee's address shown on the license application notifying them of the license suspension, the specific reasons for such action, and date and time of hearing with the City Clerk to review the particulars of the suspension. The licensee shall be prohibited from any further activities covered by the license until such time that the hearing has been held and a determination of suspension and revocation resolved.

C. Hearing. A hearing shall be conducted by the City Clerk not more than five business days after he/she has suspended a license. The licensee and any complainants may be present to determine the truth of the alleged violation of this chapter. Should the licensee or his/her authorized representative fail to appear without good cause, the City Clerk may proceed with the hearing and make his/her findings.

D. Revocation. After the City Clerk has reviewed the facts, he/she shall revoke a license if he/she finds by the preponderance of the evidence that a violation has occurred. The revocation shall be effective immediately.

E. Appeal. If the City Clerk revokes or refuses to issue a license, the licensee or the applicant shall have a right to a hearing before the municipal code hearing officer as provided in Section 122.15 of this chapter. The municipal code hearing officer may reverse, modify, or affirm the decision of the City Clerk.

F. Effect of Revocation. Revocation or denial of any license shall bar the licensee or applicant from being eligible for any license under this chapter for a period of one year from the date of the revocation or denial. There shall be no refund of any fees for any revocation.

12. Penalty. Unless another penalty is expressly provided by this chapter for any particular provision or section, violations of this chapter are simple misdemeanors subject to a fine of not more than \$625.00 or may be punishable as municipal infractions subject to a civil penalty as set forth in this Code of Ordinances. Each day a municipal infraction occurs and/or is permitted to exist constitutes a separate offense. Police officers and code enforcement officers shall have the authority to issue citations for violations of this chapter, and shall have the discretion to enforce this chapter as either a simple misdemeanor or municipal infraction.

ORDINANCE NO. 2021 - _____

**AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF
INDIANOLA, IOWA TO AMEND PEDDLERS, SOLICITORS AND
TRANSIENT MERCHANTS SECTION 122**

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

Section 1. The following section be and is hereby amended by deleting the stricken language and inserting the underlined language as follows:

122.05 LICENSE FEES.

The following license fees shall be paid to the Clerk prior to the issuance of any license.

1. Solicitors. For each person actually soliciting (principal or agent), a fee of \$100.00 per year.

2. Peddlers or Transient Merchants.

A. For one day \$ 50.00

B. For one week \$ 100.00

C. For up to six months \$ 200.00

D. For one year or any major part thereof \$ 300.00

~~3. Ice Cream Vendors. The following license fees shall be paid to the Clerk prior to the issuance of any license proposing to sell ice cream and other frozen desserts in accordance with this chapter:~~

~~A. One day \$ 20.00~~

~~B. One week \$ 30.00~~

~~C. One month \$ 50.00~~

~~D. One month to six months \$ 100.00~~

122.06 BOND REQUIRED.

Before a license under this chapter is issued to a transient merchant, an applicant shall provide to the Clerk evidence that the applicant has filed a bond with the Secretary of State in accordance with Chapter 9C of the *Code of Iowa*.

122.07 LICENSE ISSUED.

If the Clerk finds the application is completed in conformance with the requirements of this chapter, the facts stated therein are found to be correct and the license fee paid, a license shall be issued immediately.

122.08 DISPLAY OF LICENSE.

Each solicitor or peddler shall keep such license in possession at all times while doing business in the City and shall, upon request, exhibit the license as evidence of

compliance with all requirements of this chapter or leave a copy of the license with the prospective customer. Each transient merchant shall display publicly such merchant's license in the merchant's place of business. Any misrepresentation in the displaying of licenses issued under this chapter shall subject the licensee to revocation in addition to any claim in state or federal court by an injured purchaser.

122.09 LICENSE NOT TRANSFERABLE.

Licenses issued under the provisions of this chapter are not transferable in any situation and are to be applicable only to the person filing the application.

122.10 TIME RESTRICTION.

All peddler's and solicitor's licenses shall provide that said licenses are in force and effect only between the hours of 10:00 a.m. and 8:00 p.m.

122.11 REVOCATION OF LICENSE.

The Clerk or the Police Chief may summarily suspend or revoke any license issued under this chapter by issuance of personal service of the Notice of Revocation on the licensee or on an officer or employee of the licensee or, if personal service cannot be effected, by mailing the Notice by certified mail, return receipt requested, to the licensee's last known mailing address for the following reasons:

1. Fraudulent Statements. The licensee has made fraudulent statements in the application for the license or in the conduct of the business.
2. Violation of Law. The licensee has violated this chapter; including conduct prohibited by Section [122.20](#), or has otherwise conducted the business in an unlawful manner.
3. Endangered Public Welfare, Health or Safety. The licensee has conducted the business in such manner as to endanger the public welfare, safety, order or morals.

The license shall stand revoked unless, within five days after receipt of the Notice of Revocation from the Clerk, the licensee files a written request for a public hearing on the revocation.

122.12 NOTICE.

The Notice of Revocation sent to or served upon the licensee shall contain particulars of the complaints against the licensee, the ordinance provisions or State statutes allegedly violated, and advise that the time for requesting a hearing will expire within five days of the date of service or certified mail receipt of the Notice. The license shall be suspended until such time as a hearing is held by the request of the licensee.

122.13 HEARING.

If timely requested in accordance with Section [122.11](#), the Clerk shall conduct a hearing at which both the licensee and any complainants shall be present to determine the truth of the facts alleged in the complaint and notice. Should the licensee, or authorized representative, request a hearing and fail to appear without good cause, the Clerk may proceed to hold the decision to revoke the license as final and no appeal by the licensee will be heard in accordance with Section [122.15](#).

122.14 RECORD AND DETERMINATION.

The Clerk shall make and record findings of fact and conclusions of law, and shall revoke a license only when upon review of the entire record the Clerk finds clear and convincing evidence of substantial violation of this chapter or State law.

122.15 APPEAL.

If the Clerk revokes or refuses to issue a license, the Clerk shall make a part of the record the reasons therefor. The licensee, or the applicant, shall have a right to a hearing before the Council at its next regular meeting. The Council may reverse, modify or affirm the decision of the Clerk by a majority vote of the Council members present and the Clerk shall carry out the decision of the Council. The Clerk's decision to revoke or refuse issuance of a license shall stand unless and until a timely appeal is made before the Council at its next regular meeting.

122.16 EFFECT OF REVOCATION.

Revocation of any license shall bar the licensee from being eligible for any license under this chapter for a period of one year from the date of the revocation.

122.17 REBATES.

No rebates of the fees required in this chapter shall be permitted without Council approval.

122.18 LICENSE EXEMPTIONS.

The following are excluded from the application of this chapter.

1. Newspapers. Persons delivering, collecting for or selling subscriptions to newspapers.
2. Club Members. Members of local civic and service clubs, Boy Scout, Girl Scout, 4-H Clubs, Future Farmers of America and similar organizations and youth groups.
3. Local Residents and Farmers. Local residents and farmers who offer for sale their own produce on private property.
4. Students. Students representing the Indianola School District conducting projects sponsored by organizations recognized by the school.
5. Route Sales. Route delivery persons who only incidentally solicit additional business or make special sales.
6. Resale or Institutional Use. Persons customarily calling on businesses or institutions for the purposes of selling products for resale or institutional use.
7. City sponsored and/or community events held on City property.

122.19 CHARITABLE AND NONPROFIT ORGANIZATIONS.

Authorized representatives of charitable or nonprofit organizations operating under the provisions of Chapter 504 of the *Code of Iowa* desiring to solicit money or to distribute literature are exempt from the operation of Sections [122.04](#) and [122.05](#). All such organizations are required to submit in writing to the Clerk the name and purpose of the cause for which such activities are sought, the name and social security number of each representative of the organization, names and addresses of the officers and directors of the organization, a list of any vehicles used and the license plate number of any such vehicles, the period during which such activities are to be carried on, and whether any commissions, fees or wages are to be charged by the solicitor and the amount thereof. If the Clerk finds that the organization is a bona fide charity or nonprofit organization the Clerk shall issue, free of charge, a license containing the above information to the applicant. In the event the Clerk denies the exemption, the authorized representatives of the organization may appeal the decision to the Council, as provided in Section [122.15](#) of this chapter.

122.20 PROHIBITED ACTS.

1. No peddler shall conduct peddling with any person situated in a motor vehicle upon any public street, alley, driveway access, or public way.
2. No peddler shall conduct peddling upon any part of the public right away along a parade route on the day of any permitted parade.
3. No peddler shall conduct peddling within 1,000 feet of the perimeter of a street closure, or inside such perimeter, for an event where a street use permit has been issued unless written permission from the street use permit holder has been obtained.
4. No peddler shall conduct peddling between the hours of 9:00 p.m. and 9:00 a.m.
5. No peddler shall do business or attempt to do business upon any property on which a notice is posted prohibiting peddling or soliciting.
6. No peddler shall harass, intimidate, coerce, annoy, disrespect, alarm, or threaten any individual to induce a sale.
7. No peddler shall falsely or fraudulently misrepresent the quality, character or quantity of any article, item or commodity offered for sale or sell any unwholesome or tainted food or foodstuffs.
8. No peddler shall conduct business in such a manner as to endanger the public health, welfare, or safety.

~~122.21 ICE CREAM VENDORS.~~

~~A person who obtains a license under the provisions of this chapter may sell ice cream and frozen desserts from a sanitary vehicle approved and licensed by a representative of the Department of Inspections and Appeals pursuant to State law, provided that such vehicles shall be operated and maintained in full compliance with the health, food, drug and sanitary provisions of this Code and the applicable statutes of the State of Iowa.~~

~~—1. Hours. Ice cream vendor licensees shall be permitted to conduct sales in any zoning district between sunrise and sunset.~~

~~—2. Manner of Sale on Public Streets. Prior to making a sale, the driver shall drive to the side of the public street, as close as practicable to the curb or the edge of the portion of the street used for vehicular traffic. The driver shall stop, stand, or park such vehicle in full compliance with all applicable traffic laws, and shall remain so stopped, standing, or parked for no longer than is necessary to make sales to customers in the immediate vicinity desiring to make purchases.~~

~~—3. Safety Standards. The sale of ice cream and other frozen desserts from a licensee's motorized vehicle is conditional upon the vehicle meeting the following minimum safety standards at all times:~~

~~—A. A sign clearly visible from both the front and rear front, back and both sides of the vehicle in at least 4" letters of contrasting colors with a warning stating, "CAUTION—CHILDREN."~~

~~—B. Four-way, yellow flashing or oscillating hazard lights to warn approaching drivers of children. Such light shall be operated at all times during which ice cream sales occur in accordance with this chapter.~~

~~—C. Left and right outside rear view mirrors and two additional outside wide-angle mirrors on the front and back of the vehicle to enable the driver to see around the entire vehicle.~~

~~—4. Exclusive License. No foods other than ice cream or frozen desserts may be sold from a motorized vehicle within the City except in accordance with this chapter or as otherwise expressly provided in other sections of this Code.~~

422.22 122.21 FIREWORKS LICENSE.

Notwithstanding anything contained in this Chapter 122, the sale of first-class consumer fireworks and second-class consumer fireworks, as defined in Section 727.2 of the Code of Iowa shall not be subject to this chapter.

422.23 122.22 MOBILE FOOD AND BEVERAGE VENDORS.

1. Mobile Food Unit Licensing. It is unlawful for any person to engage in the sale of food or beverages to the public from a temporary or mobile facility within the corporate limits of the City without first obtaining a mobile food unit license from the City, in addition to any other State, federal, or County permits, certifications and licenses.

A. A mobile food unit license can be purchased for one day, one week, up to six months or for over six months to one year ~~is an annual license that expires on April 15 each year~~ and must be renewed prior to the first event after that date.

B. Each mobile food unit shall be licensed separately. No license transfer is allowed.

C. Although certain activities may be exempt from the licensing requirements of this chapter, any food service to the public in the City is expected to comply with all other local, county and state requirements for health inspections, licensing, safety and fire code requirements.

D. The following shall be exempt from this requirement:

(1) Catering businesses.

(2) Grilling and food preparation activities of brick and mortar establishments on the establishments' premises for immediate consumption by patrons or employees.

(3) Concession stands associated with sports or recreational venues that have been approved as part of a site plan.

E. Ice Cream Vendors.

(1) A person who obtains a license under the provisions of this chapter may sell ice cream and frozen desserts from a sanitary vehicle approved and licensed by a representative of the Department of Inspections and Appeals pursuant to State law, provided that such vehicles shall be operated and maintained in full compliance with the health, food, drug and sanitary provisions of this Code and the applicable statutes of the State of Iowa.

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

~~—2. Manner of Sale on Public Streets. Prior to making a sale, the driver shall drive to the side of the public street as close as practicable to the curb or the edge of the street for vehicular traffic. The driver shall stop, stand, or park such vehicle in full compliance with all applicable traffic laws, and shall remain so stopped, standing, or parked for no longer than is necessary to make sales to customers in the immediate vicinity desiring to make purchases.~~

~~—3. Safety Standards. The sale of ice cream and other frozen desserts from a licensee's motorized vehicle is conditional upon the vehicle meeting the following minimum safety standards at all times:~~

~~A sign is clearly visible from both the front and rear front, back and both sides of the vehicle in at least 4" letters of contrasting colors with a warning stating "CAUTION CHILDREN."~~

~~Four way, yellow flashing or oscillating hazard lights to warn approaching drivers of children. Such lights shall be operated at all times during which ice cream sales occur in accordance with this chapter.~~

~~Left and right outside rear-view mirrors and two additional outside wide-angle mirrors on the front and back of the vehicle to enable the driver to see around the entire vehicle.~~

4. 2. License Fee. At the time of the submittal of a license application, the applicant shall pay to the City Clerk the applicable license and permit fees in addition to any application fees.

A. The City Council shall establish the amount of the license fee by resolution.

B. Any licensee who surrenders his or her license prior to the date of expiration shall not be entitled to a refund of any portion of the fee.

5. 3. Fire Department Inspection.

A. All mobile food units that have cooking facilities with grease laden vapors (class III and class IV state licenses) shall be inspected by the Fire Department prior to initiation of business operations within the City.

B. Inspections are required annually and prior to submittal of a license application to the City. It shall be the obligation of the mobile food vendor to schedule the inspection with the Fire Department.

C. Upon completion of the annual fire inspection, if the Fire Department determines that the mobile food unit passes the inspection, the Fire Chief shall sign the mobile food unit vendor license application and identify any conditions for operation as deemed appropriate as a result of said inspection.

6. 4. Mobile Food Unit Vendor Licensing Application.

A. License Required. All mobile food vendors operating within the City must obtain a mobile food vendor license from the City. An exception to this requirement is a community event sponsored by the Chamber of Commerce or approved by the Council.

B. Application Requests. Application requests shall be filed with the City Clerk on the form provided by the City. No application request shall be accepted for filing and processing unless it conforms to the requirements of this chapter. This would include a

complete and true application and all of the required materials and information prescribed, accompanied by the appropriate fees.

C. Submission Time Frame. Applications must be submitted not less than 10 business days prior to the proposed start date of the mobile food unit activities. The City reserves the right to reject any applications that have not been timely submitted to the City. The City Clerk shall have the discretionary right to accept an application made less than 10 business days prior to desired start date.

D. Additional Approvals. Receiving approval of a mobile food unit license from the City shall not preclude, supersede, circumvent, or waive the applicant's responsibility to obtain any additional permits, licenses, and approvals for other applicable local, State, and federal regulations.

E. Application Contents. Application shall be made on a form provided by the City and shall include:

- (1) Full name of the applicant.
- (2) Applicant's contact information including mailing address, phone numbers and e-mail address.
- (3) State health inspection certificate with the classification level of the state license identified.
- (4) Description of the kitchen facilities, cooking facilities, preparation area, safety features (suppression system, etc.) of the mobile food unit.
- (5) Photographs of the mobile food unit.
- (6) Make, model and year of vehicle to be used.
- (7) County, State and license plate number.
- (8) Overall size of the vehicle; length and width.
- (9) Fire Department signature on application confirming a passing Fire Department inspection.
- (10) Permit Fees ~~Application and license fees~~.
- (11) Criminal history report from the Iowa Department of Public Safety. This report may be justification for denial of permit.
- (12) Proof of insurance.

F. Applications Deemed Withdrawn. Any application received shall be deemed withdrawn if it has been held in abeyance, awaiting the submittal of additional requested information from the applicant, and if the applicant has not communicated in writing with the City and made reasonable progress within 30 days from the last written notification from the City to the applicant. The application fee is nonrefundable. Any application deemed withdrawn shall require submission of a new application and fees to begin a new review and approval process.

G. Issuance of License. Upon completion of the review process and a determination of compliance with the applicable regulations, the City Clerk will issue a mobile food unit license. The license shall be placed in the upper left (passenger side) of the front windshield or the left front side of a trailer or cart to aid in the visual verification of the licensing for that year.

H. Modification of License After Issuance. Should the mobile food vendor change the food or beverage being offered during the term of an issued license that would change the designation of the mobile food unit to a higher State licensing level classification, a new application and fire inspection shall be required.

7. 5. Mobile Food Units on Public Property. No mobile food unit may be operated on public property except as part of an event approved under a special event permit by the City Clerk's office or as authorized by the Parks and Recreation Commission within a City park. Mobile food units on a permanent trailer, axle, or wheel-based transportation system shall be allowed on the following streets:

- A. East Ashland Avenue from South B Street to North 1st Street.
- B. South Buxton Street from West Boston Avenue to West 1st Avenue.
- C. East Salem Avenue from South B Street to North 1st Street.
- D. South Howard Street from West Boston Avenue to West 1st Avenue.

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

9. 7. Music and Sound-Making Devices. The use of music or sound making devices as a part of a mobile food unit shall follow Chapter 48 Noise Ordinance.

10. 8. Mobile Food Unit Performance Standards. Persons conducting business from a mobile food unit must do so in compliance with the following standards:

- A. The mobile food vendor must obtain expressed written consent of the property owner to use the business property on which they propose to operate. The written consent must be kept in the unit at all times that the unit is on the property.
- B. The operator of the mobile food unit shall display their City license in full view of the public in the unit.
- C. Mobile food units shall only be allowed on nonresidential properties except in those cases of an approved residential block party or private catering arrangement so long as it is in compliance with all other Code requirements related to residential property.

D. Mobile food units within 300 feet of a residential use or residentially zoned property, shall be limited to hours of operation between 7:00 a.m. and 10:30 p.m.

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

F. Only one mobile food unit shall be allowed on a property, unless part of an approved event or the property has received a multiple vendor permit. Mobile food units not under a multiple vendor permit and on adjacent properties must maintain a minimum separation between units of 50 feet.

G. Mobile food units shall serve patrons which are on foot only; no drive-up service to the mobile food unit itself shall be provided or allowed.

H. The mobile food unit must be located on a paved surface, unless approved as part of an event permit.

I. No mobile food unit may be located on a vacant property or lot with a vacant building.

J. No mobile food unit may operate within 200 feet of a permanent restaurant or business offering food or beverage services unless they receive expressed written consent of the restaurant or business owner. A City-approved special event may be exempted from this provision.

K. No alcoholic beverages may be sold as a part of a mobile food unit.

L. Any mobile food unit shall maintain a minimum 15 foot separation from a building as measured to the closest building element including awnings or canopies, tents or membrane structures. Location of the mobile food unit shall not impede pedestrian entering or exiting of a building.

M. Mobile food vendors shall be placed no closer than 15 feet from a front property line.

N. Signs are limited to those that are attached to the exterior of the mobile unit and must be mounted flat against the unit and not project more than six inches from the exterior of the unit. No freestanding signs, banners, flags, etc., are allowed. Off premises signs directing patrons to the mobile food unit are prohibited.

O. During business hours, the mobile food vendor shall provide a trash receptacle for use by customers.

P. The mobile food vendor shall keep the area around the mobile food unit clear of litter and debris at all times.

Q. All mobile food units shall be located in such a manner as to not create a safety hazard, such as blocking emergency access to buildings and the site, obstructing access to fire hydrants and Fire Department connections, impeding entering and exiting from a building, creating a visual impediment for the motoring public at drive entrances, intersections, pedestrian crossings, etc.

R. No mobile food unit shall be parked in or otherwise impact access to/from ADA parking stalls.

~~11. 9.~~ Property Owner Responsibility. By allowing the mobile food unit on their property, property owners share in the responsibility of ensuring that the performance standards listed above and the safety of pedestrians and access of emergency vehicles to and around the site are maintained. Failure to do so could result in the property owners being party to any enforcement actions or penalties allowed by law, including, but not limited to, the alteration or revocation of a multiple vendor permit.

~~12. 10.~~ Other Licenses and Permits to Be Maintained. Failure of any applicant to maintain the appropriate county, state and federal licenses and permits, during the term of the local license or permits shall be considered an unlawful act and subject to revocation or any other penalties available to the City.

~~13. 11.~~ Suspension or Revocation of License. Any license issued under the provisions of this chapter may be suspended or revoked by the City as follows:

A. Grounds. The City Clerk may suspend any license issued under this chapter, pending the outcome of an administrative hearing, for any of the following reasons:

(1) The licensee has made fraudulent statements in his/her application for the license or in the conduct of his/her business.

(2) The licensee has violated this chapter or any other chapter of this code or has otherwise conducted his/her business in an unlawful manner.

(3) The licensee has conducted his/her business in such manner as to endanger the public welfare, safety, order, or morals.

(4) The City Clerk has received and investigated three or more found complaints during the licensed period related to the manner in which the licensee is conducting business.

B. Notice. The City Clerk shall have the licensee served with notice either in person or by regular mail to the licensee's address shown on the license application notifying them of the license suspension, the specific reasons for such action, and date and time of hearing with the City Clerk to review the particulars of the suspension. The licensee shall be prohibited from any further activities covered by the license until such time that the hearing has been held and a determination of suspension and revocation resolved.

C. Hearing. A hearing shall be conducted by the City Clerk not more than five business days after he/she has suspended a license. The licensee and any complainants may be present to determine the truth of the alleged violation of this chapter. Should the licensee or his/her authorized representative fail to appear without good cause, the City Clerk may proceed with the hearing and make his/her findings.

D. Revocation. After the City Clerk has reviewed the facts, he/she shall revoke a license if he/she finds by the preponderance of the evidence that a violation has occurred. The revocation shall be effective immediately.

E. Appeal. If the City Clerk revokes or refuses to issue a license, the licensee or the applicant shall have a right to a hearing before the municipal code hearing officer as provided in Section 122.15 of this chapter. The municipal code hearing officer may reverse, modify, or affirm the decision of the City Clerk.

F. Effect of Revocation. Revocation or denial of any license shall bar the licensee or applicant from being eligible for any license under this chapter for a period of one year from the date of the revocation or denial. There shall be no refund of any fees for any revocation.

~~14.~~ 12. Penalty. Unless another penalty is expressly provided by this chapter for any particular provision or section, violations of this chapter are simple misdemeanors subject to a fine of not more than \$625.00 or may be punishable as municipal infractions subject to a civil penalty as set forth in this Code of Ordinances. Each day a municipal infraction occurs and/or is permitted to exist constitutes a separate offense. Police officers and code enforcement officers shall have the authority to issue citations for violations of this chapter, and shall have the discretion to enforce this chapter as either a simple misdemeanor or municipal infraction.

Section 2. Repealer. All ordinances or parts of ordinances in conflict with the provision of this Ordinance are hereby repealed.

Section 3. Effective Date. This Ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

Passed by the City Council on the _____ day of _____, 2021, and approved this _____ day of _____, 2021.

[Signatures on following page]

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk

The foregoing Ordinance No. _____ was adopted by the Council for the City of

Indianola, Iowa, on _____, 2021, and was published on _____, 2021.

Jackie Raffety, City Clerk



MEMORANDUM

To: Mayor and City Council

From:

Date: January 18, 2022

Subject: Second consideration of an Ordinance approving the vacation of a 20' and 42' storm sewer easement at 1010 North Jefferson Way

Recommendation: At its meeting on December 14, 2021, the Planning and Zoning Commission recommended this vacation be approved.
Roll call is in order.

Attachments: 1. Ordinance

ORDINANCE NO. 2022-_____

**AN ORDINANCE VACATING A 20' AND 42' STORM
SEWER EASEMENT AT 1010 N JEFFERSON WAY**

WHEREAS, on the 3rd day of January 2022, pursuant to published notice as required by law, the City Council has held a public hearing on a proposal to vacate two storm sewer easements legally described as follows:

West Easement:

The east 42 feet of the real estate described as beginning at a point 33 feet east and 238.5 feet north of the SW corner of the Northwest Quarter of the Southwest Quarter (NW ¼ SW ¼) of Section 19, Township 76 North, Range 23 West of the 5th P.M., Warren County, Iowa; thence North 103 feet, thence east 208.5 feet, thence south 103 feet, thence west 208.5 feet to point of beginning.

East Easement:

The west 20 feet of Outlot Z, Peoples Bank Plat 1, Indianola, Warren County Iowa; and

WHEREAS, the City Council of the City of Indianola, Iowa, has determined that it is in the best interests of the City to vacate said storm sewer easements.

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

Section 1. The City of Indianola, Iowa, hereby vacates the following described storm sewer easements:

West Easement:

The east 42 feet of the real estate described as beginning at a point 33 feet east and 238.5 feet north of the SW corner of the Northwest Quarter of the Southwest Quarter (NW ¼ SW ¼) of Section 19, Township 76 North, Range 23 West of the 5th P.M., Warren County, Iowa; thence North 103 feet, thence east 208.5 feet, thence south 103 feet, thence west 208.5 feet to point of beginning.

East Easement:

The west 20 feet of Outlot Z, Peoples Bank Plat 1, Indianola, Warren County Iowa.

Section 2. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

Section 3. This Ordinance shall be in effect upon its passage, approval and publication as provided by law.

PASSED AND APPROVED this _____ day of _____ 2022.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk



MEMORANDUM

To: Mayor and City Council
From: Jackie Raffety, City Clerk/Asst. Finance Director
Date: January 18, 2022
Subject: Boards and Commissions

Introduction: The City Council Policy for Boards and Commissions is included in the packet.

Background: Pursuant to City Council Policy, please find attached, as Exhibit A, a listing of current Boards and Commissions members, including the expiration date of their appointments.

Discussion: Exhibit B is a list of upcoming vacancies for citizen Boards/Commissions. The list is also available on the City's [website](#).

The last attachment, Exhibit C, is a list of miscellaneous appointments for elected and appointed officials. If Council wishes to amend or change any of these appointments (for Exhibit C), those amendments should be made at this time.

Budget Impact:

Recommendation: Once committees are set, it is recommended that City Council receive and file the listings. Simple motion to receive and file the listings is in order.

Attachments:

1. Boards and Commissions Policy
2. Exhibit A - 2022 Boards and Commissions Member Listing
3. Exhibit B - Upcoming Vacancies in 2022
4. Exhibit C - Council Committees 2022

BOARDS AND COMMISSIONS

Awards

The City Council will award a plaque to those members of a Board or Commission who complete at least one full term.

Boards and Commissions Membership

The intent of this policy is to provide a process for selecting citizens interested in serving on a City board and/or commission. The City of Indianola desires to have diverse representation on its boards and commissions to reflect the age, race/ethnicity and gender (in accordance with Iowa Code 69.16A) of the Indianola community.

The Mayor makes the following appointments with the approval of the City Council:

IMU Board of Trustees (6 years)

Memorial Aquatic Center Commission (3 Years)

Park and Recreation Commission (3 years)

Non-Judicial Human Relations Commissions (3 years)

Civil Service Commission (4 years)

Library Board of Trustees (6 years)

Greater Des Moines Convention Center
and Visitors Bureau Representative

The City Council makes the following appointments:

Board of Adjustment/Appeals (5 years)

*Fine Art and Beautification Commission (3
years)*

Landfill Board

YMCA Steering Committee

Sustainability Committee

BRAVO Greater Des Moines Representative

City Council Administrative & Policy
Committee

Planning and Zoning Commission (5 years)

CIRTPA/MPO Representative

City Investment Committee

Hometown Pride Committee

Metro Advisory Committee

WCEDC Board

Those appointments in *italics* are open to citizens. Others are a designated governmental appointee.

The following are procedures for appointing/reappointing a citizen:

- Boards and Commission openings will be listed six months in advance of a vacancy on the City's web site by the City Clerk.
- Interested citizens should complete a volunteer application form by the posted deadline. The City will keep applications on file until December 31st of each year.
- The names of the citizens who express interest in serving on the Boards and Commissions appointed by the Mayor will be forwarded by the City Clerk to the Mayor for his/her review. The Mayor will consider the information provided on the application and make his/her recommendation to the City Council Administrative & Policy Committee for their consideration and recommendation to the Mayor and City Clerk.
- The names of citizens who express interest in serving on the Boards and Commissions appointed by the City Council will be forwarded by the City Clerk to the City Council Administrative & Policy Committee for their review.
- The name of the citizen recommended for the Board or Commission will be placed on the agenda for Council approval.

The City Council Administrative & Policy Committee will also bring forward appointments to the Landfill Board, CIRTPA, MPO, YMCA, Investment Committee, Sustainability Committee, Hometown Pride, BRAVO, Metro Advisory, WCEDC.

Factors that may be consider when recommending appointments include:

- What is the current gender balance of the Board/Commission?
- The area of town in which a candidate resides, are all areas represented?
- Are there too many members with similar occupations, should other occupations be represented?
- Are there potential conflicts of interests if a certain candidate were chosen to serve?
- What expertise and/or experience does the candidate bring to the Board/Commission?
- Does the candidate serve on more than one board/commission?
- How long has the person served on the board/commission?
- If they are currently serving on a board/commission how effective have they been in serving on the board/commission?
- If they are currently serving on a board/commission, has their attendance been acceptable?
- Only one member of an immediate family i.e. husband, wife, father, mother, son, daughter, brother, sister, may be on the same board or commission at a time.
- City employees may serve as members on City boards and commissions that are established by ordinance. However, City employees shall not serve on boards/commissions that govern their respective departments. City employees will be subject to the normal selection procedure which provides mayoral appointment and council approval. The council reserves the right to approve all appointments and shall not approve City employees when potential conflicts of interest may be present.

Attendance: Attendance is critical to the successful functioning of a board/commission. Staff shall monitor attendance to assure members are participating to an acceptable level. If attendance problems occur, staff shall inform the board/commission chair and/or the Mayor and City Council to consider action to assure the board/commission has active/participating members.

Adopted by City Council on February 4, 1974, amended August 3, 1987; amended August 1, 1988; amended June 13, 2018.

Drug Abuse and Alcohol Commission

The Council has established through Ordinance 2-11 the Indianola Drug Abuse and Alcohol Commission and has limited its membership to residents of the City of Indianola. It acknowledges however, that additional assistance can prove very helpful and therefore provides for non-resident consultants/advisors to work with the Commission in various related areas. The consultants/advisors shall assist the Commission on policy matters but shall not have any voting authority. This commission shall select its consultant/advisors subject to the approval of the Mayor.

Adopted by City Council on July 6, 1987.

Membership List

A listing of commissions and board members, including the expiration date of their appointments shall be prepared and provided at the first annual Council meeting in January.

Board/ Commission	Appointed by/ first appt on	Name	Term Begin Date	Term End Date	Term Length
Board of Adjustment/ Board of Appeals					
	Council		July 1 per City Ordinance	July 1 per City Ordinance	5 years
	9/9/2020	Amy Mitchell	9/9/2020	7/1/2025	
	7/19/2021	Lee Bash	7/1/2021	6/30/2026	
	12/31/2016	Wes Sharp	12/31/2016	12/31/2021	
	2/20/2018	Rene Soldwisch	2/20/2018	12/31/2022	
	4/1/2019	Bill Mettee	4/1/2019	12/31/2023	
Civil Service Commission					
	Mayor w/ Council approval		April 1 per Iowa Code	April 1 per Iowa Code	4 years
	4/1/2018	Stephen Stark	4/1/2018	4/1/2022	
	7/2/2018	Jason Trotter	4/1/2019	4/1/2023	partial term until 2019 then began first full term
Hometown Pride Committee					
	Council		July 1 per City Ordinance	July 1 per City Ordinance	2 years - Agreement ends December 2022
	7/6/2020	Jessica Schneider	7/6/2020	6/30/2022	
	7/1/2019	Amy Duncan	1/21/2020	12/31/2022	
	7/6/2020	Josh Weitzel	7/6/2020	6/30/2022	
	7/6/2020	Emily Roush-Bobolz	7/6/2020	6/30/2022	
	2/4/2019	Monica Thompson	2/4/2019	12/31/2020	
	7/1/2020	Heidi Levine	7/1/2020	6/30/2022	
	8/3/2020	Staci Scheurenbrand	8/3/2020	6/30/2022	
	7/19/2021	Michelle Holland-Shera	7/19/2021	6/30/2022	
	7/19/2021	Mindy Blanchard	7/19/2021	6/30/2022	
	7/19/2022	Katherine Newcomer	7/19/2021	6/30/2022	

Human Relations Commission	Mayor w/ Council approval		July 1 per City Ordinance	July 1 per City Ordinance	3 years
7 members	12/6/2021	Nia Chiaramonte	12/6/2021	7/1/2022	
	12/6/2021	Tara Elcock	12/6/2021	7/1/2023	
	12/6/2021	Nick Mahlstadt	12/6/2021	7/1/2021	
Indianola Public Arts Commission	Council		July 1 per City Ordinance	July 1 per City Ordinance	3 years
	12/7/2020	Grant Darrah	12/7/2020	7/1/2022	
	12/7/2020	Laurel Halstead	12/7/2020	7/1/2022	
	12/21/2020	Kim Guilford	12/21/2020	7/1/2022	
	12/21/2020	Dan Anderson	12/21/2020	7/1/2023	
	1/4/2021	Monica Weinman	1/4/2021	7/1/2023	
	12/20/2021	Bob Kling	1/1/2022	7/1/2023	
	3/23/2021	Tim Wilson	3/23/2021	7/1/2024	
IMU Board of Trustees	Mayor w/ Council approval		July 1 per City Ordinance	July 1 per City Ordinance	6 years; can serve for two terms plus any partial term
	2/16/2016	Lesley Forbush	2/16/2016	1/2/2022	1st term

	8/17/2015	Adam Voigts	1/1/2018	1/2/2024	Council approved a partial term from 8/17/2015 to 1/1/2018 and then a full term 1/1/2018 to 1/2/2024
	7/20/2015	Mike Rozga	1/1/2019	1/2/2025	Council approved a partial term from 7/20/2015 to 1/1/2019 and then a full term from 1/1/2019 to 1/1/2025
	7/20/2020	Lori Smith	1/1/2021	7/1/2027	Council approved partial term from 1/1/2021 to 7/1/2021 and then a full term from 7/1/2021 to 7/1/2027
Library Board	Mayor w/ Council approval July 1 per City Ordinance July 1 per City Ordinance 6 years				
	2/16/2021	Melanie Hundertmark	2/16/2021	7/1/2022	Partial term from 2/16/21 to 7/1/22 to fill an opening left by Betsy Freese.
	12/18/2017	Thomas Smith	12/18/2017	7/1/2022	
	7/1/2016	Andrew Brittingham	7/1/2016	7/1/2022	
	7/2/2018	Colleen Willmott	7/2/2018	7/1/2024	
	7/2/2018	Cyd Dyer	7/2/2018	7/1/2024	
	7/1/2020	Sally Van Dorin	7/1/2020	7/1/2026	
	7/1/2020	Emmet Konrad	7/1/2020	7/1/2026	

Memorial Bldg Commission	Mayor w/ Council approval		July 1 per City Ordinance	July 1 per City Ordinance	3 years
	6/20/2016	Don Babcock	7/1/2019	7/1/2022	2nd term
	2/7/2011	Bob Greener	7/1/2019	7/1/2022	3rd term (plus a partial term)
	5/15/2017	Don Sandy	7/1/2019	7/1/2022	Council approved a partial term from 5/15/17 to 7/1/2019 and a full term from 7/1/2019 to 7/1/2022
	9/5/2017	Jessica Credidio	7/1/2020	6/30/2023	second term
	8/16/2021	Brad Green	8/16/2021	6/30/2024	first term
Park & Recreation Commission	Mayor w/ Council approval		July 1 per City Ordinance	July 1 per City Ordinance	3 years; can serve for two terms plus any partial term
	1/1/2017	Joel Hoger	1/1/2020	1/1/2023	second term
	1/1/2017	Drew Brazie	7/1/2020	7/1/2023	second term
	8/7/2017	Kate Walton	1/1/2021	7/1/2024	second term
	10/15/2018	Kerry Koonce	1/1/2021	7/1/2024	partial term from 10/15/18 to 1/1/2021; first full term from 1/1/2021 to 7/1/2024
	10/15/2018	Kathy Turnball	1/1/2022	7/1/2024	partial term from 10/15/18 to 1/1/2019; first full term from 1/1/2019 to 1/1/2022; second term from 1/1/22 to 7/1/24
	2/19/2019	Christopher Goodale	2/19/2019	1/1/2022	

Planning & Zoning Commission					
Council			July 1 per City Ordinance	July 1 per City Ordinance	5 years
9/17/2018	Jeromy Pribil		7/1/2020	7/1/2025	partial term from 9/17/2018 to 2/1/2020; first term from 7/1/2020 to 7/1/2025
9/17/2018	Erin Freeberg		7/1/2020	7/1/2025	partial term from 9/17/2018 to 2/1/2020; first term from 7/1/2020 to 7/1/2025
12/20/2021	Cortney Marmon		7/1/2021	7/1/2026	first term
2/18/2014	Josh Rabe		2/1/2022	7/1/2027	partial term from 2/18/2014 to 2/1/2017; first term from 2/1/2017 to 2/1/2022; second term 2/1/22 to 7/1/27
4/3/2017	Sarah Ritchie		4/3/2017	2/1/2022	
1/18/2011	Bob Ormsby		2/1/2018	2/1/2023	
2/1/2014	Al Farris		2/1/2019	2/1/2024	2nd term
2/1/2014	Misty Soldwisch		2/1/2019	2/1/2024	2nd term
Sustainability Committee					
City Council			None	None	
		Rita Bresnan			
		Kathie Farris			
		Al Farris			
		Anita Christiansen			
		Kari Carney			

	Tim Diebel			
	Jim Mikulanec			
	Jon Vernon			
	Margaret Vernon			
	Steve Gray			
	Bill Howard			
	Jim McClymond			
	John Pauley			
	Amanda Zwanziger			
	Betsy Freese			
	Bob Freese			

Upcoming Vacancies for 2022	
Board of Adjustments	One effective July 1, 2022 (current term expires 1/1/22)
Civil Service Commission	One effective immediately, One effective April 1, 2022
Hometown Pride Committee	One effective July 1, 2021 and 8 effective July 1 *
Human Relations Commission	Four effective immediately; one effective July 1, 2022
IMU Board of Trustees	One effective immediately, One effective July 1, 2022
Indianola Public Arts Commission	(current term expires 1/1/22) 3 effective July 1, 2022
Library Board of Trustees	Three effective July 1, 2022
Memorial Board Commission	Three effective July 1, 2022
Park and Recreation Commission	One effective July 1, 2022
Planning and Zoning Commission	One effective immediately, One effective July 1, 2022
	(current term expires 2/1/22)
*Hometown Pride Agreement expires on December 31, 2022	

Board	Current Member	Terms	Appointed by	Meeting dates	Agreement
BRAVO					28E
	Bob Kling				
City Council Admin & Policy Committee					
	Council Member				
	Council Member				
	John Parker				
CIRTPA					
Policy Committee	Steve Richardson	yearly resolution	Council	2nd Thursday of even months at 9:30 am	
	Charlie Dissell				
Tech Committee	Akhliesh Pal				
	Charlie Dissell				
Des Moines MPO					
Policy Committee	Stephanie Erickson	yearly resolution	Council	1st Thursday at 9:30 am	
	Charlie Dissell				
Tech Committee	Charlie Dissell				
	Akhliesh Pal				
E-911 Board					
	Aaron Hurt				
	Eric Wallace (alternate)				
Greater DM Convention Center					28E
	John Parker				
Landfill Board				3rd Wednesday of odd months at 1pm at Landfill	
	Gwen Schroder				
	Heather Hulen				
Mayor Pro Tem			Mayor		
	Steve Richardson				
Metro Advisory					Memorandum of Understanding 12-04-00
	Council Member				
WCEDC					
	City Manager				
	Council Member (alternate)				
WCEMA					
	Mayor				
	John Parker				
YMCA Steering Committee			approved by Council		
	Council Member				
	Doug Bylund				appointment per the 28E agreement
	Council Member				



MEMORANDUM

To: Mayor and City Council

From: Charlie Dissell, Community and Economic Development Director

Date: January 18, 2022

Subject: Resolution approving a request for approval of a Plat of Survey located at 1308 South G Street.

Introduction:

Background: Request for plat of survey approval to create “Parcel S”, dividing the existing single family dwelling located at 1308 South G Street on one (1) acre.

Discussion: TeaMc LLC currently owns the nine (9) acre lot located at 1308 South G Street. The lot currently contains a single-family dwelling constructed in 1900 and two (2) accessory structures: The first is a detached garage and the second is a barn. The plat of survey would create Parcel “S” which would contain the single-family dwelling and detached garage structure.

To the north exists two parcels: The first is a 3 net-acre lot that contains a single-family dwelling and the second is a 12.01 net-acre lot containing an accessory structure and watercourse. To the east exists one 40-acre aliquot parcel containing natural resources such as forest and a stream with floodplain. To the south there are two parcels: the first is a 1.66 net-acre lot that contains a single-family dwelling and three accessory structures. The first structure is a detached garage and the last two are sheds. The second parcel is 8.34 net-acres and contains a single-family dwelling. The property contains several accessory structures used for maintaining a tree farming business. To the west there are three parcels: the first is a 0.38 net-acre lot containing trees. The second is a 1.17 net-acre lot containing a single-family dwelling. The third and final parcel is a 0.83 net-acre lot containing a field and trees.

Elevate Indianola, the City’s Comprehensive Plan, identifies this property as Low Density Residential. Low Density Residential calls for 2-5 dwelling units per gross acre and includes single-family detached dwellings and accessory dwelling units. Additionally, innovative/non-traditional single-family forms may be allowed if compatibility standards are met.

All aspects of Chapter 170 would continue to be met, as well as the minimum standards of the R-1 zoning district. The comprehensive plan calls for this area as low density residential. Letters were mailed to property owners within 200 feet of this property on December 30, 2021.

Budget Impact:

Recommendation: The City of Indianola Planning and Zoning Commission recommends the plat of survey request be approved, as submitted.

- Attachments:**
1. 1- Staff Report_ Plat of Survey
 2. 2- Application and Survey
 3. RESOLUTION_plat of survey



Community Development

110 N. First St., Indianola, IA 50125-0299 • www.indianolaiowa.gov
515-961-9430 • comdev@indianolaiowa.gov

Staff Report

Planning and Zoning Commission

Date of Meeting: January 11, 2022

Agenda Item: 7. E. Consider recommendation on request for approval of a Plat of Survey for TeaMc Inc., located at 1308 South G Street.

Application Type: Plat of Survey

Applicant: TeaMc LLC

Current Zoning: R-1, Single-Family Detached Zoning District

Comprehensive Plan Designation: Low Density Residential

Application Summary: Request for plat of survey approval to create "Parcel S", dividing the existing single family dwelling located at 1308 South G Street on one (1) acre.

AERIAL MAP



APPLICABLE CODE SECTIONS

The following sections of the Code of Ordinances of Indianola, Iowa apply to this request:

170.02 JURISDICTION. All plats of survey, plats, replats or subdivisions of land into three (3) or more parts for the purpose of laying out a portion of the City of Indianola, an addition thereto or suburban lots within two (2) miles of the corporate limits of the City for other than agricultural purposes shall be submitted to the Council and the Commission in accordance with the provisions of this chapter and shall be subject to the requirements established herein. This chapter shall regulate the subdividing of land within the City and all land within an area extending two miles beyond the corporate limits in accordance with the provisions of Section 354.9, Code of Iowa.

170.13 DESIGN STANDARDS — LOTS.

1. All lots shall abut on a street or place. Corner lots which abut on a thoroughfare or collector street shall have a minimum radius of 25 feet at the intersection.
2. Sidelines of lots shall approximate right angles to straight street lines and radial angles to curbed street lines except where a variation will provide better lot layout.
3. Lots with double frontage shall be avoided, except in specific locations where good planning indicates their use. In that event a planting screen shall be provided along the rear of the lot.
4. Corner lots shall not be less than 80 feet in width and interior lots shall not be less than 70 feet in width at the building line.
5. Lot depth shall not exceed $2\frac{1}{2}$ times the width.
6. No lot shall have less area than required by the Zoning Ordinance for the district in which it is located.

ANALYSIS

TeamMc LLC currently owns the nine (9) acre lot located at 1308 South G Street. The lot currently contains a single-family dwelling constructed in 1900 and two (2) accessory structures: The first is a detached garage and the second is a barn. The plat of survey would create Parcel "S" which would contain the single-family dwelling and detached garage structure.

To the north exists two parcels: The first is a 3 net-acre lot that contains a single-family dwelling and the second is a 12.01 net-acre lot containing an accessory structure and watercourse. To the east exists one 40-acre aliquot parcel containing natural resources such as forest and a stream with floodplain. To the south exists two parcels: the first is a 1.66 net-acre lot that contains a single-family dwelling and three accessory structures. The first structure is a detached garage and the last two are sheds. The second parcel is 8.34 net-acres and contains a single-family dwelling. The property contains several accessory structures used for maintaining a tree farming business. To the west exists three parcels: the first is a 0.38 net-acre lot containing trees. The second is a 1.17 net-acre lot containing a single-family dwelling. The third and final parcel is a 0.83 net-acre lot containing a field and trees.

Elevate Indianola, the City's Comprehensive Plan, identifies this property as Low Density Residential. Low Density Residential calls for 2-5 dwelling units per gross acre and includes single-family detached dwellings and accessory dwelling units. Additionally, innovative/non-traditional single-family forms may be allowed if compatibility standards are met.

All aspects of Chapter 170 would continue to be met, as well as the minimum standards of the R-1 zoning district. The comprehensive plan calls for this area as low density residential. Letters were mailed to property owners within 200 feet of this property on December 30, 2021.

ALTERNATIVES

The City of Indianola Planning and Zoning Commission may consider the following alternatives:

- 1) The City of Indianola Planning and Zoning Commission recommends the plat of survey request be approved, as submitted.
- 2) The City of Indianola Planning and Zoning Commission recommends the plat of survey request be approved, with conditions.
- 3) The City of Indianola Planning and Zoning Commission recommends the plat of survey request be denied.
- 4) The City of Indianola Planning and Zoning Commission remands the plat of survey request, back to the applicant and/or staff for further review and/or modifications and directs staff to place this item on a future Planning and Zoning agenda.

RECOMMENDATION

Staff recommends that the City of Indianola Planning and Zoning Commission move alternative 1, approving the plat of survey request, as submitted.

LAND DIVISION APPLICATION

Community Development

110 North 1st Street, Indianola, Iowa 50125-0299
(515) 961-9430 • comdev@indianolaiaowa.gov



PROPERTY OWNER

(Last Name) Teasdale (Team Inc.) McConnell
(First Name) Rodger Tim
(Address) 400 South J
(City) Indianola (State) IA (Zip) 50125
(Phone) 515 422 3261 (Email) rodger.teasdale@gmail.com

APPLICANT (if not Property Owner)

(Last Name) _____
(First Name) _____
(Address) _____
(City) _____ (State) _____ (Zip) _____
(Phone) _____ (Email) _____

☒ PLAT OF SURVEY

Submittal Requirements:

*All submittal requirements must be completed.
Incomplete applications will not be considered*

- ☒ Completed Application
- ☒ Filing Fee: \$75 per request
- ☒ Proposed plat of survey (hard copy)
- ☒ Proposed plat of survey (electronic copy)
- ☒ Legal description (electronic in word format)
- ☒ Other Information as required by Director

☐ PRELIMINARY PLAT

Submittal Requirements:

*All submittal requirements must be completed.
Incomplete applications will not be considered*

- ☐ Completed Application
- ☐ Filing Fee: \$250, plus \$10.00 for each lot in excess of 10 lots, land plus Outside Engineering Costs
- ☐ Proposed preliminary plat (hard copy)
- ☐ Proposed preliminary plat (electronic copy)
- ☐ Legal description (electronic in word format)
- ☐ All items as required by Section 170.09 of the Code of Ordinances of Indianola, Iowa
- ☐ Other Information as required by Director

☐ FINAL PLAT

Submittal Requirements:

*All submittal requirements must be completed.
Incomplete applications will not be considered*

- ☐ Completed Application
- ☐ Filing Fee: \$150, plus \$10.00 for each lot in excess of 10 lots, land plus Outside Engineering Costs
- ☐ Proposed plat of survey (hard copy)
- ☐ Proposed plat of survey (electronic copy)
- ☐ Legal description (electronic in word format)
- ☐ All items as required by Section 170.10 of the Code of Ordinances of Indianola, Iowa
- ☐ Other Information as required by Director

I certify that the information and exhibits submitted are true and correct to the best of my knowledge and that in filing this application I am acting with the knowledge, consent and authority of the owner(s) of the property. Pursuant to said authority, I hereby permit City officials to enter upon the property for the purpose of inspection related to this application.

Signature

Name (printed) Rodger L Teasdale

Date 12/23/21

FOR OFFICE USE ONLY: Code to 45685 (prelim & final)
Code to 45686 (plat of survey)

Date Received: _____

Receipt No: _____

Receipt Amount: _____

INDEX LEGEND

SURVEYOR'S NAME / RETURN TO:

ERIC MILLER
SNYDER & ASSOCIATES, INC.
2727 SW SNYDER BOULEVARD
ANKENY, IOWA 50023
515-964-2020
ERICMILLER@SNYDER-ASSOCIATES.COM

SERVICE PROVIDED BY:

SNYDER & ASSOCIATES, INC.

SURVEY LOCATED:

PT SE1/4 NW1/4
SEC 36-76-24

REQUESTED BY:

TIM McCONNELL

PLAT OF SURVEY

PARCEL "S" PROPERTY DESCRIPTION

A PART OF THE NORTH 9 ACRES OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 36, TOWNSHIP 76 NORTH, RANGE 24 WEST OF THE 5TH P.M., CITY OF INDIANOLA, WARREN COUNTY, IOWA AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF LOT 1, ZIMMERMAN SUBDIVISION PLAT 1, AN OFFICIAL PLAT IN THE CITY OF INDIANOLA AND THE NORTHWEST CORNER OF SAID SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION 36; THENCE SOUTH 88°56'13" EAST ALONG THE SOUTH LINE OF SAID LOT 1 AND ALONG THE NORTH LINE OF SAID SOUTHEAST 1/4 OF THE NORTHWEST 1/4, A DISTANCE OF 315.67 FEET; THENCE SOUTH 0°24'07" WEST, 138.00 FEET; THENCE NORTH 88°56'13" WEST, 315.67 FEET TO THE WEST LINE OF SAID SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 36; THENCE NORTH 0°24'07" EAST ALONG SAID WEST LINE, 138.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.00 ACRES (43,560 S.F.).

PROPERTY SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.

DATE OF SURVEY

NOVEMBER 17, 2021

OWNER

TEAMC LLC
C/O TIM MC CONNELL
400 S J ST
INDIANOLA IA 50125

BASIS OF BEARING

THE SOUTH LINE OF LOT 1, ZIMMERMAN SUBDIVISION PLAT 1 WAS ASSUMED TO BEAR SOUTH 88°56'13" EAST FOR THE PURPOSE OF THIS SURVEY.

LEGEND

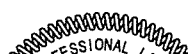
Survey

Section Corner
1/2" Rebar, Orange Plastic Cap #19515
(Unless Otherwise Noted)
BOW BELL

Found

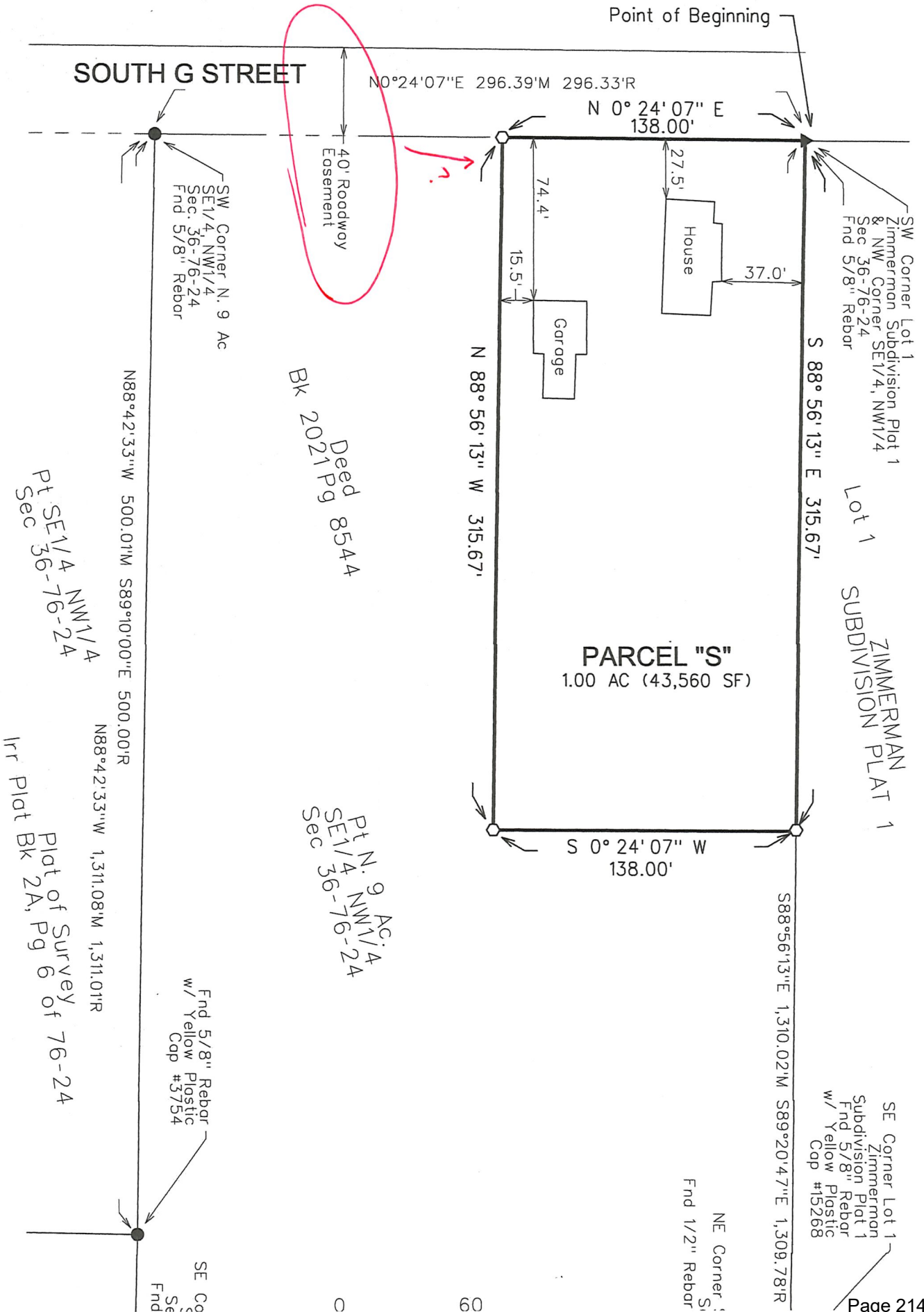


Set



I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.

PLAT OF SURVEY



RESOLUTION NO. 2022-_____

**RESOLUTION APPROVING A PLAT OF SURVEY FOR TEAMC INC,
LOCATED AT 1308 SOUTH G STREET**

WHEREAS Rodger Teasdale and Tim McConnell of TeaMc Inc. have submitted a Plat of Survey for a parcel of land located at 1308 South G Street and legally described as:

PARCEL "S" PROPERTY DESCRIPTION

A PART OF THE NORTH 9 ACRES OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 36, TOWNSHIP 76 NORTH, RANGE 24 WEST OF THE 5TH P.M., CITY OF INDIANOLA, WARREN COUNTY, IOWA AND DESCRIBED AS FOLLOWS:
BEGINNING AT THE NORTHWEST CORNER OF LOT 1, ZIMMERMAN SUBDIVISION PLAT 1, AN OFFICIAL PLAT IN THE CITY OF INDIANOLA AND THE NORTHWEST CORNER OF SAID SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION 36; THENCE SOUTH 88°56'13" EAST ALONG THE SOUTH LINE OF SAID LOT 1 AND ALONG THE NORTH LINE OF SAID SOUTHEAST 1/4 OF THE NORTHWEST 1/4, A DISTANCE OF 315.67 FEET; THENCE SOUTH 0°24'07" WEST, 138.00 FEET; THENCE NORTH 88°56'13" WEST, 315.67 FEET TO THE WEST LINE OF SAID SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 36; THENCE NORTH 0°24'07" EAST ALONG SAID WEST LINE, 138.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.00 ACRES (43,560 S.F.).
PROPERTY SUBJECT TO ANY AND ALL EASEMENTS OF RECORD; and,

WHEREAS, the property is in the R-1, Single-Family Residential Detached Zoning District; and,

WHEREAS, on January 11, 2022 the Planning and Zoning Commission met and has submitted a recommendation to the City Council which approves the plat of survey; and,

WHEREAS, pursuant to Indianola, Iowa Code of Ordinance Section 170.05(5), the Council must pass a resolution approving or rejecting the plat or survey; and,

WHEREAS, the Council finds that all the requirements of the Indianola, Iowa Code of Ordinances regarding subdivision regulations and the plat of survey have been met.

NOW, THEREFORE, BE IT RESOLVED by the Indianola, Iowa City Council that the plat of survey submitted to the City of Indianola, Iowa by Rodger Teasdale and Tim McConnell of TeaMc Inc., is hereby approved.

Passed and approved at Indianola, Iowa this 18th day of January 2022.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk



MEMORANDUM

To: Mayor and City Council
From: Charlie Dissell, Community and Economic Development Director
Date: January 18, 2022
Subject: Rezoning Request from C-2 to R-2

Introduction:

Background: Request to rezone a single-family dwelling at 404 South Jefferson Way, which is currently located in the A C-2 Highway Commercial Zoning District to the R-2 Single-Family Residential Attached Zoning District

Discussion: On November 3, 2021, the property owner applied for rezoning of the subject property. This application was presented to the City Council at its meeting on November 15, 2021, where the City Council adopted a resolution to refer the request to the Zoning Commission for consideration.

The proposed rezoning is being requested to facilitate the sale of a current single-family dwelling. This single-family dwelling, which was built in 1900, is considered a nonconforming structure. If the existing single-family were destroyed to an extent of more than 50% of its replacement cost, it would not be able to be rebuilt. As such, it could prove difficult for potential buyers of this property to secure financing.

Most of the properties surrounding this property are residential uses. However, this property is bordered by properties zoned C-2 on its north, west, and south sides. To its east, the properties are zoned R-2. Elevate Indianola, the City's Comprehensive Plan, identifies this property as Low Density Residential. Low Density Residential calls for 2-5 dwelling units per gross acre and includes single-family detached dwellings and accessory dwelling units. Additionally, innovative/non-traditional single-family forms may be allowed if compatibility standards are met. This designation is on all properties surrounding this property, except for the property at 401 South Jefferson Way (Rasko Construction), which is located across the street.

The City has an 8" clay sanitary sewer main, as well as a 4" cast iron water main within South Jefferson Way. These lines provide service to this property.

A notification sign was placed on this property and notification letters were sent out to property owners within 200' on December 3, 2021.

Budget Impact:

Recommendation:

- Attachments:**
1. 1- Staff Report_Rezoning
 2. 2- 404 S Jefferson Way Request



Community Development

110 N. First St., Indianola, IA 50125-0299 • www.indianolaiowa.gov
515-961-9430 • comdev@indianolaiowa.gov

Staff Report

Planning and Zoning Commission

Date of Meeting: December 14, 2021

Agenda Item: 7.A. Consider request from Andrea Bierstedt to rezone property located at 404 South Jefferson Way from C-2 (Highway Commercial Zoning District) to R-2 (Single-Family Residential Attached Zoning District).

Application Type: Rezoning

Applicant: Andrea Bierstedt

Property Owner: Andrea Bierstedt and Bohye Kim

Current Zoning: C-2 Highway Commercial Zoning District

Comprehensive Plan Designation: Low Density Residential

Application Summary: Request to rezone a single-family dwelling at 404 South Jefferson Way, which is currently located in the A C-2 Highway Commercial Zoning District to the R-2 Single-Family Residential Attached Zoning District

AERIAL MAP



APPLICABLE CODE SECTIONS

The following sections of the Code of Ordinances of Indianola, Iowa apply to this request:

165.02(5). AMENDMENTS

The City Council may, from time to time, on its own action or on petition, after public notice and hearings as provided by law, and after report by the Zoning Commission, amend, supplement, or change the boundaries or regulations herein or subsequently established, and such amendment shall not become effective except by the favorable vote of a majority of all the members of the Council. The procedures for amendment are as follows:

A. Request by Petition

Whenever any person desires that any amendment, or change be made in the Zoning Ordinance, including the text and/or map, as to any property covered by the Zoning Ordinance, and there is presented to the Council a petition requesting such change or amendment and clearly describing the property and its boundaries as to which the change or amendment is desired, duly signed by the owners of fifty percent (50%) of the area of all real estate included within the boundaries of said tract as described in said petition, and in addition, duly signed by the owners of fifty percent (50%) of the area of all real estate lying outside of said tract but within two hundred (200) feet of the boundaries thereof, and intervening streets and alleys not to be included in computing such two hundred (200) feet, it is the duty of the Council to receive and refer the request to the Zoning Commission for its review and consideration at a duly noticed public meeting in accordance to the Commission's rules of procedures and the noticing requirements contained herein. The findings and recommendations of the Zoning Commission shall then be forwarded to the City Council for consideration and action.

B. City Council Referral

The owner of a property may submit a written request to the Zoning Administrator for their property to be rezoned. If the requested rezoning is not consistent with the adopted Comprehensive Plan, the property owner

may further request the Comprehensive Plan be amended as part of the requested rezoning. The Zoning Administrator will then present this request to the City Council, who, at their discretion, may adopt a motion to refer the request to the Zoning Commission for consideration at a duly noticed public meeting in accordance with their procedures and the noticing requirements contained herein. The findings and recommendations of the Zoning Commission shall then be forwarded to the City Council for consideration and action. The City Council may further by motion forward their own request to the Zoning Commission to review and consider an amendment to the adopted Comprehensive Plan, the rezoning of a given property or properties, or amendments to the zoning regulations.

C. Zoning Commission Disapproval or Protest Petition

In case the proposed amendment, supplement or change is disapproved by the Zoning Commission, or a protest is presented duly signed by the owners of twenty percent (20%) or more either of the area of the lots included in such proposed change, or of those immediately adjacent in the rear thereof, extending the depth of one lot or not to exceed two hundred (200) feet therefrom, or of those directly opposite thereto, extending the depth of one lot or not to exceed two hundred (200) feet from the street frontage of such opposite lots, such amendment shall not become effective except by the favorable vote of at least three-fourths (¾) of all members of the Council. Whenever any petition for amendment, supplement or change of the zoning districts or regulations herein contained or subsequently established has been denied by the Council, then no new petition covering the same property or the same property and additional property shall be filed with or considered by the Council until one year shall have elapsed from the date of filing of the first petition.

D. Public Hearing Noticing

Not less than seven nor more than 20 days' notice of the time and place of the City Council hearing to consider any proposed amendment or change in the Zoning Ordinance or zoning district boundaries shall be published in a newspaper having general circulation in the City. The Commission shall not make any recommendation to the Council on an amendment to any zoning district boundaries until a sign 18 inches by 24 inches indicating the amendment requested has been prepared and posted by the City in a visible location on the premises for a period of 10 days. Notice of the Commission meeting shall be mailed by first class mail 10 days prior to the meeting to all property owners within 200 feet of the boundary of the property requesting an amendment to its zoning district boundaries.

ANALYSIS

On November 3, 2021, the property owner applied for rezoning of the subject property. This application was presented to the City Council at its meeting on November 15, 2021, where the City Council adopted a resolution to refer the request to the Zoning Commission for consideration.

The proposed rezoning is being requested to facilitate the sale of a current single-family dwelling. This single-family dwelling, which was built in 1900, is considered a nonconforming structure. If the existing single-family were destroyed to an extent of more than 50% of its replacement cost, it would not be able to be rebuilt. As such, it could prove difficult for potential buyers of this property to secure financing.

Most of the properties surrounding this property are residential uses. However, this property is bordered by properties zoned C-2 on its north, west, and south sides. To its east, the properties are zoned R-2. Elevate Indianola, the City's Comprehensive Plan, identifies this property as Low Density Residential. Low Density Residential calls for 2-5 dwelling units per gross acre and includes single-family detached dwellings and accessory dwelling units. Additionally, innovative/non-traditional single-family forms may be allowed if compatibility standards are met. This designation is on all properties surrounding this property, except for the property at 401 South Jefferson Way (Rasko Construction), which is located across the street.

The City has an 8" clay sanitary sewer main, as well as a 4" cast iron water main within South Jefferson Way. These lines provide service to this property.

A notification sign was placed on this property and notification letters were sent out to property owners within 200' on December 3, 2021.

ALTERNATIVES

The City of Indianola Planning and Zoning Commission may consider the following alternatives:

- 1) The City of Indianola Planning and Zoning Commission recommends the rezoning request be approved, as submitted.
- 2) The City of Indianola Planning and Zoning Commission recommends the rezoning request be approved, with conditions.
- 3) The City of Indianola Planning and Zoning Commission recommends the rezoning request be denied.
- 4) The City of Indianola Planning and Zoning Commission remands the rezoning request, back to the applicant and/or staff for further review and/or modifications and directs staff to place this item on a future Planning and Zoning agenda.

RECOMMENDATION

Staff recommends that the City of Indianola Planning and Zoning Commission move alternative 1, approving the rezoning request as submitted.

LAND USE CHANGE APPLICATION

Community Development

110 North 1st Street, Indianola, Iowa 50125-0299
(515) 961-9430 • comdev@indianolaiowa.gov



PROPERTY OWNER

(Last Name) Bierstedt
(First Name) Andrea
(Address) 404 S Jefferson Way
(City) Indianola (State) IA (Zip) 50125
(Phone) 515-808-8499 (Email) andreaabierstedt@gmail.com

APPLICANT (if not Property Owner)

(Last Name) _____
(First Name) _____
(Address) _____
(City) _____ (State) _____ (Zip) _____

☐ COMPREHENSIVE PLAN AMENDMENT

Submittal Requirements:

All submittal requirements must be completed. Incomplete applications will not be considered

- ☐ Completed Application
- ☐ Property Address: _____
- ☐ Filing Fee: \$225
- ☐ Current Designation: _____ Proposed Designation: _____
- ☐ A plat showing the locations, dimensions and use of the property and all property within two hundred (200) feet thereof, including streets and other physical features
- ☐ Written justification for proposed amendment
- ☐ Other Information as required by Director

☒ REZONING

Submittal Requirements:

All submittal requirements must be completed. Incomplete applications will not be considered

- ☐ Completed Application
- ☒ Property Address: 404 S JEFFERSON WAY
- ☐ Filing Fee: \$250
- ☒ Current Zoning: C-2 Proposed Zoning: R-2
- ☒ Legal description (electronic in word format)
- ☐ All items as required by Section 165.02(5) of the Code of Ordinances of Indianola, Iowa
- ☐ Other Information as required by Director

I certify that the information and exhibits submitted are true and correct to the best of my knowledge and that in filing this application I am acting with the knowledge, consent and authority of the owner(s) of the property. Pursuant to said authority, I hereby permit City officials to enter upon the property for the purpose of inspection related to this application.

Signature Andrea Bierstedt
Name (printed) Andrea Bierstedt

Date

11/03/2021

FOR OFFICE USE ONLY: Code to 45989 (Rezoning)
45681 (Comp Plan)

Date Received: _____
Receipt No: _____
Receipt Amount: _____

Dear The City of Indianola,

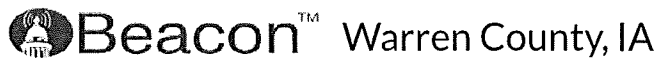
I request that the zoning of my house, located at 404 S Jefferson Way, Indianola, Iowa, be changed from C-2 to R-2. My house is surrounded by single family homes on all sides, and my home is currently a single-family dwelling, and I do not operate a business out of it. My home is also planned as Low-Density Residential housing in the city of Indianola's comprehensive plan. R-2 zoning would be a more accurate reflection of what my current home is, and what the city's plan calls for.

In addition, if I wish to sell my home, having my home zoned as C-2 makes this very difficult. When my home is appraised, it throws a big red flag to the buyers' lenders. Most lenders are reluctant to give financing if the house is zoned as C-2 with regards to residential buyers.

If my home could be rezoned as R-2, I would greatly appreciate it.

Sincerely,

Andrea Bierstedt



Summary

Parcel ID 48300040030
 Alternate ID
 Property Address 404 S JEFFERSON WAY
 INDIANOLA IA 50125
 Sec/Twp/Rng N/A
 Brief Tax Description 30-76-23 HAWORTH'S ADD LOTS 3 & 6 BLK 4
 (Note: Not to be used on legal documents)
 Deed Book/Page 2019-00753 (2/4/2019)
 Contract Book/Page
 Gross Acres 0.00
 Net Acres 0.00
 Class R - Residential
 (Note: This is for tax purposes only. Not to be used for zoning.)
 District 48300 - INDIANOLA CITY/INDIANOLA SCH
 School District INDIANOLA SCHOOL



Owner

Deed Holder
 Bierstedt, Andrea/Kim, Bohye
 404 S Jefferson Way
 Indianola IA 50125

Contract Holder

Mailing Address
 Bierstedt, Andrea/Kim, Bohye
 404 S Jefferson Way
 Indianola IA 50125

Land - Assessor

Lot Dimensions Regular Lot: 100.00 x 150.00
 Lot Area 0.34 Acres; 15,000 SF

Residential Dwellings - Assessor

Residential Dwelling
 Occupancy Single-Family / Owner Occupied
 Style 1 1/2 Story Frame
 Architectural Style N/A
 Year Built 1900
 Exterior Material Stl
 Total Gross Living Area 2,084 SF
 Attic Type None;
 Number of Rooms 8 above; 0 below
 Number of Bedrooms 3 above; 0 below
 Basement Area Type Full
 Basement Area 1,226
 Basement Finished Area
 Plumbing 2 Full Bath;
 Central Air No
 Heat FHA - Gas
 Fireplaces 1 Masonry;
 Porches 15 Frame Enclosed (35 SF);
 Decks
 Additions
 Garages 780 SF (26F W x 30F L) - Det Frame (Built 1965);

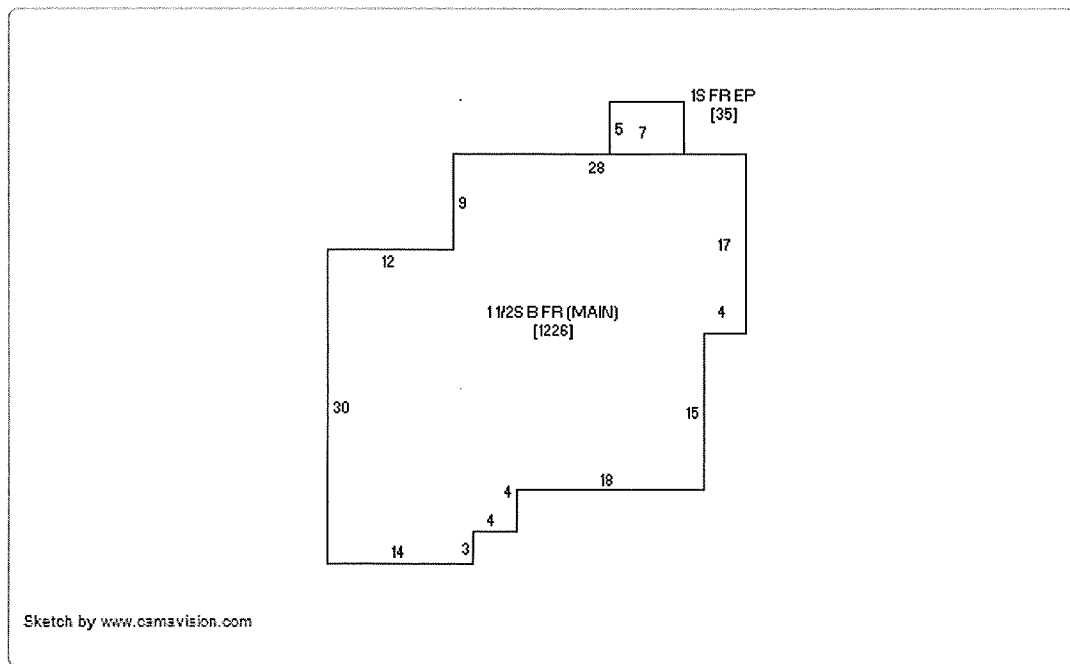
Sales - Assessor

Date	Seller	Buyer	Recording	Sale Condition - NUTC	Type	Multi Parcel	Amount
1/31/2019	CASHEN, JUDY	BIERSTEDT, ANDREA/KIM, BOHYE	2019-00753	Normal	Deed		\$170,000.00
6/14/1988			233-94	UNUSEABLE SALE - OTHER	Deed		\$0.00

Valuation

	2021	2020	2019	2018	2017
Classification	Residential	Residential	Residential	Residential	Residential
+ Assessed Land Value	\$25,000	\$25,000	\$25,000	\$15,000	\$15,000
+ Assessed Building Value	\$0	\$0	\$0	\$0	\$0
+ Assessed Dwelling Value	\$112,600	\$106,300	\$108,800	\$111,400	\$111,400
= Gross Assessed Value	\$137,600	\$131,300	\$133,800	\$126,400	\$126,400
- Exempt Value	\$0	\$0	\$0	\$0	\$0
= Net Assessed Value	\$137,600	\$131,300	\$133,800	\$126,400	\$126,400

Taxation - Treasurer



No data available for the following modules: Commercial Buildings - Assessor, Agricultural Buildings - Assessor, Yard Extras - Assessor, Tax Sale Certificates.

The maps and data available for access at this website are provided "as is" without warranty or any representation of accuracy, timeliness, or completeness.

[User Privacy Policy](#)
[GDPR Privacy Notice](#)

Last Data Upload: 11/2/2021, 8:38:47 PM

Developed by
 Schneider
GEOSPATIAL

Version 2.3.157



MEMORANDUM

To: Mayor and City Council

From:

Date: January 18, 2022

Subject: Public Hearing on a request for a change of zoning district boundaries from the C-2 Highway Commercial Zoning District to the R-2 Single-Family Residential Attached Residential Zoning District.

Recommendation: Roll call to open and close the Public Hearing is in order.

Attachments: None



MEMORANDUM

To: Mayor and City Council

From: Charlie Dissell, Community and Economic Development Director

Date: January 18, 2022

Subject: First consideration of an Ordinance amending the Municipal Code of the City of Indianola, Iowa, for a change of zoning district boundaries at 404 South Jefferson Way from the A the C-2 Highway Commercial Zoning District to the R-2 Single-Family Residential Attached Residential Zoning District.

Introduction:

Background:

Discussion: The property owner has requested the Council waive 2nd and 3rd considerations of this ordinance as a potential buyer cannot obtain approval from their lender with the current zoning.

Budget Impact:

Recommendation: The City of Indianola Planning and Zoning Commission recommends the rezoning request be approved, as submitted.

Attachments:

1. Waiver Request
2. REZONING ORDINANCE

Charlie Dissell

From: Andrea Bierstedt <andreaabierstedt@gmail.com>
Sent: Monday, November 22, 2021 3:31 PM
To: Charlie Dissell
Subject: Waiver of 404 S Jefferson Way Indianola IA 50125

Dear Indianola City Council,

I am in the process of trying to sell my property. The buyers trying to buy my property cannot obtain approval from their lender with my property's current zoning. I would greatly appreciate it if you could waive the additional time to get the zoning changed, so I can sell my property quicker.

Sincerely,
Andrea Bierstedt

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF
INDIANOLA, IOWA, FOR CHANGE OF ZONING DISTRICT BOUNDARIES FROM
THE C-2, HIGHWAY COMMERCIAL ZONING DISTRICT TO THE R-2, SINGLE-
FAMILY RESIDENTIAL ATTACHED ZONING DISTRICT**

WHEREAS, the City Council of the City of Indianola, Iowa, deems it necessary and proper to amend the zoning from the C-2, Highway Commercial Zoning District to R-2, Single-Family Residential Attached Zoning District for real property located at 404 South Jefferson Way and legally described as Lot 3 and Lot 6, Block 4, in Haworth's Addition to the City of Indianola, Warren County, Iowa.

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

Section 1: That the zoning is amended from the C-2, Highway Commercial Zoning District to R-2, Single-Family Residential Attached Zoning District for real property located at 404 South Jefferson Way and legally described as Lot 3 and Lot 6, Block 4, in Haworth's Addition to the City of Indianola, Warren County, Iowa.

Section 2: All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 3: This ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

PASSED AND APPROVED this _____ day of _____ 2022.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk

First reading:

Second reading:

Third reading:

Publication Date:



MEMORANDUM

To: Mayor and City Council
From: Charlie Dissell, Community and Economic Development Director
Date: January 18, 2022
Subject: Approval of Payment Application Number 7 for the Streetscape Project from Absolute Concrete in the amount of \$247,336.01.

Introduction: Payment Application Number 7 includes the quantities for work completed in December 2021.

Background:

Discussion: In this payment period, construction on the concrete banding, seat walls, planter curbs, and sidewalk pavers was completed. Streetlights have been installed and powered. Green spaces have been brought up to grade with planting soils and mulch. Shortly after this payment period, signage and pavement markings were completed and phase 1 was opened to the public.

In the spring, the contractor plans to install the site furnishings, plants and trees. A new phase will also begin.

Budget Impact: \$247,336.01

Recommendation: Payment is recommended.

Simple motion is in order.

Attachments:

1. Pay Request 007_CoverLetter_Signed
2. PR#7_Dec 21_Signed



**BOLTON
& MENK**

Real People. Real Solutions.

430 E Grand Avenue
Suite 101
Des Moines, IA 50309

Ph: (515) 259-9190
Fax: (515) 233-4430
Bolton-Menk.com

January 7, 2022

Akhilesh Pal, Public Works Director
Charlie Dissell, Director of Community & Economic Development
City of Indianola
110 N 1st Street
Indianola, IA 50125

RE: City Square Reconstruction
Pay Request #7
City of Indianola, IA
BMI Project No.: T62.121517

Dear Mr. Pal & Dissell,

Enclosed is Pay Request (PR) #7 in the amount of \$247,336.01 for your review and acceptance for the above referenced project. Pay Request #7 includes the quantities for work completed in December 2021. The documents have been signed by the Engineer and are recommended for approval.

In this payment period, construction on the concrete banding, seat walls, planter curbs, and sidewalk pavers was completed. Streetlights have been installed and powered. Green spaces have been brought up to grade with planting soils and mulch. Shortly after this payment period, signage and pavement markings were completed and phase 1 was opened to the public.

In the spring, the contractor plans to install the site furnishings, perennial plants, and trees for phase 1, and start on a new phase.

Please let me know if you have any questions.

Sincerely,

Bolton & Menk, Inc.

Charles N. Kahlsdorf PE, PMP
Project Manager

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: City Square Reconstruction
Contractor: Absolute Concrete Construction Inc.
Address: 1000 W. 6th AVE Slater, IA 50244
Original Contract Date: May 3, 2021
Project Completion Date: October 30, 2023

Date of Council Meeting: January 17, 2022 **PAYMENT REQUEST #** 7
PAYMENT PERIOD: From: November 28, 2021 Through: December 25, 2021

Contract Summary

Original Contract Amount:	\$	8,499,759.80	
Net change by Change Orders:	\$	87,794.68	
Revised Contract Amount: (line 1 ± 2)	\$	8,587,554.48	
Total completed and stored to date:	\$	2,494,984.64	
Retainage: 5 % of Completed Work:	\$	124,749.23	
Total Earned less Retainage:	\$	2,370,235.41	
Less previous applications for payment:	\$	2,122,899.40	
SUBTOTAL	\$	247,336.01	
OTHER CHARGES (Attach an itemized list)	\$	-	
CURRENT PAYMENT DUE	\$	247,336.01	
Balance to finish, including retainage:	\$	6,217,319.07	

Contract Time Remaining (If applicable) 651.00 CALENDAR DAYS

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: Absolute Concrete Construction Inc.

Signature: Eli Hartog Firm Name: Absolute Concrete Construction Inc. Date: 1-3-22

Engineer / Consultant Approval: Bolton & Menk, Inc.

Signature: CNK Firm Name: Bolton & Menk, Inc. Date: 06 JAN 2022

City of Indianola Approval:
Signature: _____ Date: _____

Submit to: Akhilesh Pal, P.E. - Public Works Director

E-mail: apal@indianolaiowa.gov **Phone:** (515) 961-9415

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	July 6, 2021	\$ 214,430.91
2	August 16, 2021	\$ 574,177.32
3	September 20, 2021	\$ 456,589.95
4	October 18, 2021	\$ 454,785.29
5	November 15, 2021	\$ 282,664.45
6	December 20, 2021	\$ 140,251.48
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		

Previous Applications for Payment

No.	Date	Amount
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		
53		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		

TOTAL \$ 2,122,899.40

Record of Change Orders

No.	Date	Amount
1	June 22, 2021	\$ 14,919.55
2	August 16, 2021	\$ 24,257.13
3	September 20, 2021	\$ 21,645.00
4	October 18, 2021	\$ 26,973.00
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		

TOTAL \$ 87,794.68

Contract Time Remaining

Contract Period:	CALENDAR DAYS
Original Contract Date:	May 3, 2021
Original Completion Date:	October 30, 2023
Added by Change Order:	
Contract Time to Date:	910.00
Time Used to Date:	259.00
Contract Time Remaining:	<u>651.00</u>

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	REMAINING QUANTITY	PERCENT COMPLETE
DIVISION 1											
1	AMENDED PLANTING SOIL	CY	352.00		352.00	\$ 85.00	\$ 29,920.00	161.60	\$ 13,736.00	190.40	45.91%
2	ENGINEERED SOIL	CY	140.00		140.00	\$ 80.00	\$ 11,200.00	49.80	\$ 3,984.00	90.20	35.57%
3	STRUCTURAL SOIL (TREE PLANTING)	CY	360.00		360.00	\$ 265.00	\$ 95,400.00	133.33	\$ 35,332.45	226.67	37.04%
4	EXCAVATION, CLASS 10	CY	8,313.60		8,313.60	\$ 18.00	\$ 149,644.80	2,459.20	\$ 44,265.60	5,854.40	29.58%
5	SUBGRADE PREPARATION	SY	17,500.00		17,500.00	\$ 4.00	\$ 70,000.00	3,972.00	\$ 15,888.00	13,528.00	22.70%
6	SUBGRADE TREATMENT, GEO-GRID	SY	7,400.00		7,400.00	\$ 6.00	\$ 44,400.00	2,944.80	\$ 17,668.80	4,455.20	39.79%
7	SUBBASE, MODIFIED, 6 IN.	SY	17,500.00		17,500.00	\$ 12.50	\$ 218,750.00	3,972.00	\$ 49,650.00	13,528.00	22.70%
8	SUBBASE, MODIFIED, 4 IN.	SY	5,425.00		5,425.00	\$ 10.50	\$ 56,962.50	2,852.63	\$ 29,952.62	2,572.37	52.58%
9	TRENCH FOUNDATION	TON	100.00		100.00	\$ 55.00	\$ 5,500.00		\$ -	100.00	0.00%
10	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	CY	700.00		700.00	\$ 85.00	\$ 59,500.00		\$ -	700.00	0.00%
11	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, SDR 26, 8 IN.	LF	1,024.00		1,024.00	\$ 425.00	\$ 435,200.00		\$ -	1,024.00	0.00%
12	SANITARY SEWER SERVICE, PVC, SDR 23.5, 6 IN.	EA	38.00		38.00	\$5,000.00	\$ 190,000.00		\$ -	38.00	0.00%
13	STORM SEWER, TRENCHED, RCP, 12 IN.	LF	110.00		110.00	\$ 145.00	\$ 15,950.00		\$ -	110.00	0.00%
14	STORM SEWER, TRENCHED, RCP, 15 IN.	LF	1,860.00		1,860.00	\$ 150.00	\$ 279,000.00	474.00	\$ 71,100.00	1,386.00	25.48%
15	STORM SEWER, TRENCHED, RCP, 18 IN.	LF	455.00		455.00	\$ 175.00	\$ 79,625.00	411.00	\$ 71,925.00	44.00	90.33%
16	STORM SEWER, TRENCHED, RCP, 24 IN.	LF	270.00		270.00	\$ 200.00	\$ 54,000.00	265.00	\$ 53,000.00	5.00	98.15%
17	STORM SEWER, TRENCHED, RCP, 36 IN.	LF	380.00		380.00	\$ 275.00	\$ 104,500.00	380.00	\$ 104,500.00	-	100.00%
18	REMOVAL OF STORM SEWER, LESS THAN 36 IN.	LF	1,110.00		1,110.00	\$ 30.00	\$ 33,300.00	707.00	\$ 21,210.00	403.00	63.69%
19	SUBDRAIN, PERFORATED, 6 IN.	LF	4,350.00		4,350.00	\$ 25.00	\$ 108,750.00	1,393.00	\$ 34,825.00	2,957.00	32.02%
20	SUBDRAIN, PERFORATED, 8 IN.	LF	1,220.00		1,220.00	\$ 28.00	\$ 34,160.00	59.00	\$ 1,652.00	1,161.00	4.84%
21	SUBDRAIN CLEANOUT	EA	25.00		25.00	\$1,000.00	\$ 25,000.00	7.00	\$ 7,000.00	18.00	28.00%
22	SUBDRAIN OUTLETS AND CONNECTIONS	EA	40.00		40.00	\$ 275.00	\$ 11,000.00	16.00	\$ 4,400.00	24.00	40.00%
23	STORM SEWER SERVICE STUB, PVC SDR 23.5, 6" (ROOF DRAIN CONNECTION)	LF	180.00		180.00	\$ 55.00	\$ 9,900.00	92.75	\$ 5,101.25	87.25	51.53%
24	WATER MAIN, TRENCHED, PVC, C900, 8 INCH	LF	2,700.00		2,700.00	\$ 110.00	\$ 297,000.00	454.00	\$ 49,940.00	2,246.00	16.81%
25	WATERMAIN FITTINGS BY WEIGHT, DUCTILE IRON	LBS	1,462.00		1,462.00	\$ 15.00	\$ 21,930.00	618.00	\$ 9,270.00	844.00	42.27%
26	WATER SERVICE, TYPE K COPPER, 3/4 IN.	EA	52.00		52.00	\$2,300.00	\$ 119,600.00	8.00	\$ 18,400.00	44.00	15.38%
27	WATER SERVICE, TYPE K COPPER, 2 IN.	EA	1.00	1.00	2.00	\$3,500.00	\$ 7,000.00	1.00	\$ 3,500.00	1.00	50.00%
28	WATER SERVICE CURB STOP AND BOX	EA	53.00		53.00	\$ 885.00	\$ 46,905.00	9.00	\$ 7,965.00	44.00	16.98%
29	TEMPORARY WATER SYSTEM	LS	1.00		1.00	\$165,000.00	\$ 165,000.00		\$ -	1.00	0.00%
30	VALVE, GATE, 6 INCH	EA	1.00		1.00	\$1,800.00	\$ 1,800.00		\$ -	1.00	0.00%
31	VALVE, GATE, 8 INCH	EA	8.00		8.00	\$2,300.00	\$ 18,400.00	2.00	\$ 4,600.00	6.00	25.00%
32	TAPPING VALVE ASSEMBLY, 8 INCH	EA	3.00	1.00	4.00	\$7,000.00	\$ 28,000.00	1.00	\$ 7,000.00	3.00	25.00%
33	FIRE HYDRANT ASSEMBLY	EA	4.00		4.00	\$6,800.00	\$ 27,200.00	2.00	\$ 13,600.00	2.00	50.00%
34	FIRE HYDRANT ASSEMBLY, RELOCATE	EA	1.00		1.00	\$3,800.00	\$ 3,800.00		\$ -	1.00	0.00%
35	FIRE HYDRANT ASSEMBLY REMOVAL	EA	6.00		6.00	\$1,000.00	\$ 6,000.00	2.00	\$ 2,000.00	4.00	33.33%
36	SANITARY MANHOLE, SW-301, 48 INCH	EA	6.00		6.00	\$7,100.00	\$ 42,600.00		\$ -	6.00	0.00%
37	STORM MANHOLE, SW-401, 48 INCH	EA	15.00		15.00	\$5,500.00	\$ 82,500.00	3.00	\$ 16,500.00	12.00	20.00%
38	STORM MANHOLE, SW-401, 60 INCH	EA	6.00		6.00	\$8,800.00	\$ 52,800.00	5.00	\$ 44,000.00	1.00	83.33%
39	STORM MANHOLE, SW-401, 72 INCH	EA	1.00		1.00	\$ 12,000.00	\$ 12,000.00	1.00	\$ 12,000.00	-	100.00%
40	INTAKE, SW-501	EA	28.00		28.00	\$4,500.00	\$ 126,000.00	11.00	\$ 49,500.00	17.00	39.29%
41	INTAKE, SW-511	EA	1.00		1.00	\$4,500.00	\$ 4,500.00	1.00	\$ 4,500.00	-	100.00%
42	MANHOLE ADJUSTMENT, MINOR	EA	6.00		6.00	\$3,200.00	\$ 19,200.00		\$ -	6.00	0.00%
43	CONNECTION TO EXISTING MANHOLE/INTAKE, STORM SEWER	EA	3.00		3.00	\$6,000.00	\$ 18,000.00	2.00	\$ 12,000.00	1.00	66.67%
44	CONNECTION TO EXISTING MANHOLE, SANITARY SEWER	EA	6.00		6.00	\$5,500.00	\$ 33,000.00		\$ -	6.00	0.00%
45	REMOVE MANHOLE	EA	9.00		9.00	\$1,000.00	\$ 9,000.00	3.00	\$ 3,000.00	6.00	33.33%
46	REMOVE INTAKE	EA	18.00		18.00	\$1,000.00	\$ 18,000.00	7.00	\$ 7,000.00	11.00	38.89%
47	PAVEMENT, PCC, 7 IN.	SY	3,700.00		3,700.00	\$ 65.00	\$ 240,500.00	22.92	\$ 1,489.80	3,677.08	0.62%
48	PAVEMENT, PCC, 8 IN.	SY	10,900.00		10,900.00	\$ 85.00	\$ 926,500.00	3,686.18	\$ 313,325.30	7,213.82	33.82%
49	PAVEMENT, PCC, 8 IN., COLORED	SY	250.00		250.00	\$ 130.00	\$ 32,500.00	96.16	\$ 12,500.80	153.84	38.46%
50	PCC CURB AND GUTTER, 2'	LF	6,775.00		6,775.00	\$ 80.00	\$ 542,000.00	1,479.23	\$ 118,338.40	5,295.77	21.83%
51	CONCRETE MEDIAN	SY	55.00		55.00	\$ 100.00	\$ 5,500.00		\$ -	55.00	0.00%
52	REMOVAL OF SIDEWALK/DRIVEWAY	SY	4,850.00		4,850.00	\$ 12.00	\$ 58,200.00	1,603.14	\$ 19,237.68	3,246.86	33.05%
53	SIDEWALK, PCC, 5 INCH	SY	4,300.00		4,300.00	\$ 45.00	\$ 193,500.00	1,761.22	\$ 79,254.90	2,538.78	40.96%
54	SIDEWALK, PCC, 6 INCH	SY	960.00		960.00	\$ 50.00	\$ 48,000.00	357.06	\$ 17,853.00	602.94	37.19%
55	SIDEWALK, PCC, 5 INCH, COLORED	SY	170.00		170.00	\$ 95.00	\$ 16,150.00	73.85	\$ 7,015.75	96.15	43.44%
56	SIDEWALK UNIT PAVER W/ PCC BASE	SF	4,225.00		4,225.00	\$ 25.00	\$ 105,625.00	1,093.05	\$ 27,326.25	3,131.95	25.87%
57	DETECTABLE WARNING	SF	640.00		640.00	\$ 50.00	\$ 32,000.00	240.00	\$ 12,000.00	400.00	37.50%
58	DRIVEWAY, PAVED, PCC, 6 INCH	SY	240.00		240.00	\$ 55.00	\$ 13,200.00	127.65	\$ 7,020.75	112.35	53.19%
59	PAVEMENT REMOVAL	SY	24,700.00		24,700.00	\$ 14.00	\$ 345,800.00	6,963.84	\$ 97,493.76	17,736.16	28.19%
60	STORAGE AGGREGATE	TON	5,420.00		5,420.00	\$ 40.00	\$ 216,800.00	1,814.92	\$ 72,596.80	3,605.08	33.49%
61	FILTER AGGREGATE	TON	1,330.00		1,330.00	\$ 45.00	\$ 59,850.00	375.86	\$ 16,913.70	954.14	28.26%
62	PERMEABLE INTERLOCKING PAVERS	SY	5,160.00		5,160.00	\$ 62.50	\$ 322,500.00	1,331.00	\$ 83,187.50	3,829.00	25.79%
63	PCC EDGE RESTRAINT, 2 FT	LF	2,100.00		2,100.00	\$ 25.00	\$ 52,500.00		\$ -	2,100.00	0.00%
64	PAINTED PAVEMENT MARKINGS, DURABLE	STA	65.00		65.00	\$ 575.00	\$ 37,375.00	31.31	\$ 18,003.25	33.69	48.17%
65	PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING	STA	27.00		27.00	\$ 730.00	\$ 19,710.00	8.42	\$ 6,146.60	18.58	31.19%
66	PAINTED SYMBOLS AND LEGENDS	EA	15.00		15.00	\$ 325.00	\$ 4,875.00	3.00	\$ 975.00	12.00	20.00%
67	TYPE A SIGN, SHEET ALUMINUM	EA	45.00		45.00	\$ 425.00	\$ 19,125.00	2.00	\$ 850.00	43.00	4.44%
68	TEMPORARY TRAFFIC CONTROL	LS	1.00		1.00	\$ 75,000.00	\$ 75,000.00	0.35	\$ 26,250.00	0.65	35.00%
69	SOD	SQ	100.00		100.00	\$ 75.00	\$ 7,500.00	22.15	\$ 1,661.25	77.85	22.15%
70	DECIDUOUS SHRUBS	EA	60.00		60.00	\$ 150.00	\$ 9,000.00		\$ -	60.00	0.00%
71	PERENNIAL GROUND COVER (1 GAL.)	EA	2,134.00		2,134.00	\$ 20.00	\$ 42,680.00		\$ -	2,134.00	0.00%
72	DECIDUOUS TREE	EA	43.00		43.00	\$ 550.00	\$ 23,650.00		\$ -	43.00	0.00%
73	TREE GRATE AND FRAME	EA	24.00		24.00	\$ 500.00	\$ 12,000.00	10.00	\$ 5,000.00	14.00	41.67%
74	SWPPP PREPARATION	LS	1.00		1.00	\$2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	-	100.00%
75	SWPPP MANAGEMENT	LS	1.00		1.00	\$ 13,500.00	\$ 13,500.00	0.28	\$ 3,780.00	0.72	28.00%
76	FILTER SOCK, 8 INCH	LF	1,500.00		1,500.00	\$ 2.50	\$ 3,750.00	1,909.00	\$ 4,772.50	(409.00)	127.27%
77	TEMPORARY RECP, TYPE 3.A	SY	270.00		270.00	\$ 3.00	\$ 810.00		\$ -	270.00	0.00%
78	EROSION CONTROL MULCHING, HYDROMULCHING	AC	2.00		2.00	\$2,000.00	\$ 4,000.00		\$ -	2.00	0.00%
79	INLET PROTECTION DEVICE, DROP IN	EA	41.00		41.00	\$ 265.00	\$ 10,865.00	13.00	\$ 3,445.00	28.00	31.71%
80	VAULT, FILL	EA	1.00		1.00	\$7,400.00	\$ 7,400.00	1.41	\$ 10,434.00	(0.41)	141.00%
81	CISTERN ABANDONMENT	EA	3.00		3.00	\$8,000.00	\$ 24,000.00	2.00	\$ 16,000.00	1.00	66.67%
82	MOBILIZATION	LS	1.00		1.00	\$ 1,000,000.00	\$ 1,000,000.00	0.35	\$ 350,000.00	0.65	35.00%
83	CONCRETE WASHOUT	LS	1.00		1.00	\$ 10,000.00	\$ 10,000.00	0.28	\$ 2,800.00	0.72	28.00%
84	MONUMENT TYPE 1 (ARCHWAY MONUMENT)	EA	-		-	\$200,000.00	\$ -		\$ -	-	0.00%
85	MONUMENT TYPE 2 (GATEWAY MONUMENT)	EA	-		-	\$ 75,000.00	\$ -		\$ -	-	0.00%
86	MONUMENT TYPE 3 (HIGHWAY MONUMENT)	EA	-		-	\$ 75,000.00	\$ -		\$ -	-	0.00%
87	STEEL BENCH	EA	9.00		9.00	\$3,250.00	\$ 29,250.00		\$ -	9.00	0.00%
88	LITTER RECEPTACLE	EA	6.00		6.00	\$3,000.00	\$ 18,000.00		\$ -	6.00	0.00%
89	BIKE RACK	EA	6.00		6.00	\$ 925.00	\$ 5,550.00		\$ -	6.00	0.00%
90	EVENT POWER PEDESTAL	EA	7.00		7.00	\$1,500.00	\$ 10,500.00		\$ -	7.00	0.00%
91	1' CONCRETE BAND	LF	1,270.00		1,270.00	\$ 35.00	\$ 44,450.00	1,439.60	\$ 50,386.00	(169.60)	113.35%
92	PLANTER CURB	LF	430.00		430.00	\$ 85.00	\$ 36,550.00	173.50	\$ 14,747.50	256.50	40.35%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

93	SEAT WALL	LF	108.00		108.00	\$ 125.00	\$ 13,500.00	48.00	\$ 6,000.00	60.00	44.44%
94	BIO-RETENTION ROCK CHAMBER	TON	35.00		35.00	\$ 100.00	\$ 3,500.00	21.90	\$ 2,190.00	13.10	62.57%
95	RAIN GUARDIAN TURRET	EA	5.00		5.00	\$ 7,500.00	\$ 37,500.00	2.00	\$ 15,000.00	3.00	40.00%
96	NYLOPLAST OUTLET STRUCTURE, 12 INCH DIAMETER	EA	5.00		5.00	\$ 1,400.00	\$ 7,000.00	2.00	\$ 2,800.00	3.00	40.00%
97	SALVAGE STREET LIGHT POLE	EA	12.00		12.00	\$ 350.00	\$ 4,200.00	14.00	\$ 4,900.00	(2.00)	116.67%
98	PLANTER POT	EA	4.00		4.00	\$ 2,125.00	\$ 8,500.00		\$ -	4.00	0.00%
99	GFCI RECEPTACLE	EA	32.00		32.00	\$ 950.00	\$ 30,400.00		\$ -	32.00	0.00%
100	LIGHTING UNIT (INSTALL ONLY)	EA	52.00		52.00	\$ 1,650.00	\$ 85,800.00	6.00	\$ 9,900.00	46.00	11.54%
101	SERVICE CABINET	EA	2.00		2.00	\$ 4,350.00	\$ 8,700.00		\$ -	2.00	0.00%
102	HANDHOLE	EA	59.00		59.00	\$ 750.00	\$ 44,250.00	20.00	\$ 15,000.00	39.00	33.90%
103	3/4 INCH PVC CONDUIT TRENCHED	LF	1,699.00		1,699.00	\$ 10.50	\$ 17,839.50	540.00	\$ 5,670.00	1,159.00	31.78%
104	1-1/2" INCH PVC CONDUIT TRENCHED	LF	6,673.00		6,673.00	\$ 12.50	\$ 83,412.50	2,401.20	\$ 30,015.00	4,271.80	35.98%
105	2" INCH PVC CONDUIT TRENCHED	LF	650.00		650.00	\$ 16.50	\$ 10,725.00	613.00	\$ 10,114.50	37.00	94.31%
106	3" INCH PVC CONDUIT TRENCHED	LF	945.00		945.00	\$ 21.00	\$ 19,845.00	1,092.50	\$ 22,942.50	(147.50)	115.61%
107	1-1/2" HDPE CONDUIT HDD	LF	866.00		866.00	\$ 24.00	\$ 20,784.00		\$ -	866.00	0.00%
108	#6 AWG CONDUCTOR	LF	26,943.00		26,943.00	\$ 2.00	\$ 53,886.00	6,309.60	\$ 12,619.20	20,633.40	23.42%
109	#8 AWG CONDUCTOR	LF	5,216.00		5,216.00	\$ 1.50	\$ 7,824.00	2,422.50	\$ 3,633.75	2,793.50	46.44%
110	#10 AWG CONDUCTOR	LF	3,661.00		3,661.00	\$ 1.50	\$ 5,491.50	901.00	\$ 1,351.50	2,760.00	24.61%
111	#12 AWG CONDUCTOR	LF	1,244.00		1,244.00	\$ 1.25	\$ 1,555.00	224.00	\$ 280.00	1,020.00	18.01%
112	YARD HYDRANT	EA	16.00		16.00	\$ 2,300.00	\$ 36,800.00	4.00	\$ 9,200.00	12.00	25.00%
113	PERMEABLE PAVER MONITORING WELL	EA	6.00		6.00	\$ 2,000.00	\$ 12,000.00	3.00	\$ 6,000.00	3.00	50.00%
114	"PEDESTRIAN ACCESS OPEN" SIGN	LS		1.00	1.00	\$ 3,496.50	\$ 3,496.50	0.81	\$ 2,832.17	0.19	81.00%
115	TEMPORARY STORM SEWER	LS		1.00	1.00	\$ 10,323.00	\$ 10,323.00	1.00	\$ 10,323.00	-	100.00%
116	CLAY PIPE CONNECTIONS	LS		1.00	1.00	\$ 21,645.00	\$ 21,645.00	1.00	\$ 21,645.00	-	100.00%
117	METER PIT	EA		4.00	4.00	\$ 5,355.75	\$ 21,423.00	1.00	\$ 5,355.75	3.00	25.00%
118	ONE MAJOR MANHOLE ADJUSTMENT	LS		1.00	1.00	\$ 5,550.00	\$ 5,550.00	1.00	\$ 5,550.00	-	100.00%
DIVISION 2											
D2.1	FULL DEPTH PATCHES	SY	30.00	8.00	38.00	\$ 90.00	\$ 3,420.00	38.00	\$ 3,420.00	-	100.00%
D2.2	PAVEMENT REMOVAL	SY	30.00	35.30	65.30	\$ 50.00	\$ 3,265.00	65.30	\$ 3,265.00	-	100.00%
D2.3	TRAFFIC SIGNAL MODIFICATIONS	LS	1.00		1.00	\$ 2,875.00	\$ 2,875.00	1.00	\$ 2,875.00	-	100.00%
D2.4	PAINTED PAVEMENT MARKINGS, PREFORMED THERMOPLASTIC MARKING	STA	22.50		22.50	\$ 700.00	\$ 15,750.00	9.36	\$ 6,552.00	13.14	41.60%
D2.5	PAINTED SYMBOLS AND LEGENDS	EA	16.00		16.00	\$ 325.00	\$ 5,200.00	16.00	\$ 5,200.00	-	100.00%
D2.6	PAVEMENT MARKINGS REMOVED	STA	10.00		10.00	\$ 200.00	\$ 2,000.00	10.00	\$ 2,000.00	-	100.00%
D2.7	PAVEMENT SYMBOLS REMOVED	EA	4.00	1.00	5.00	\$ 115.00	\$ 575.00	9.00	\$ 1,035.00	(4.00)	180.00%
D2.8	TYPE A SIGN, SHEET ALUMINUM	EA	4.00		4.00	\$ 425.00	\$ 3,400.00	6.00	\$ 2,550.00	2.00	75.00%
D2.9	CONCRETE MEDIAN, 4" SLOPED CURB	SY		27.30	27.30	\$ 183.15	\$ 5,000.00	27.30	\$ 5,000.00	-	100.00%
D2.10	GROOVES CUT FOR PAVEMENT MARKINGS	STA		3.00	3.00	\$ 149.85	\$ 449.55	15.70	\$ 2,352.65	(12.70)	523.33%
D2.11	BOLLARDS	EA		4.00	4.00	\$ 555.00	\$ 2,220.00	4.00	\$ 2,220.00	-	100.00%
D2.12	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	STA		6.00	6.00	\$ 166.50	\$ 999.00	3.20	\$ 532.80	2.80	53.33%
D2.13	MOBILIZATION	LS		1.00	1.00	\$ 1,054.50	\$ 1,054.50	1.00	\$ 1,054.50	-	100.00%
D2.14	ADDITIONAL TRAFFIC SIGNAL MODIFICATIONS	LS		1.00	1.00	\$ 834.13	\$ 834.13	1.00	\$ 834.13	-	100.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 8,587,554.48

\$ 2,494,984.64

-70.95%

CONTRACT PRICE DETAIL - Funding Break Down

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BID PRICE ORDERS)	TOTAL QUANTITY	UNIT PRICE	City Quantity Complete	City Value of Work Complete	City - Sanitary Sewer Quantity Complete	City - Sanitary Sewer Value of Work Complete	SSE Quantity Complete	SSE Value of Work Complete	IMJ - Water Quantity Complete	IMJ - Water Value of Work Complete	TOTAL VALUE OF COMPLETED WORK
DIVISION 1															
1	AMENDED PLANTING SOIL	CY	352.00		352.00	\$ 85.00	161.60	\$ 13,736.00		\$ -		\$ -		\$ -	\$ 13,736.00
2	ENGINEERED SOIL	CY	140.00		140.00	\$ 80.00	49.80	\$ 3,984.00		\$ -		\$ -		\$ -	\$ 3,984.00
3	STRUCTURAL SOIL (TREE PLANTING)	CY	360.00		360.00	\$ 265.00	133.33	\$ 35,332.45		\$ -		\$ -		\$ -	\$ 35,332.45
4	EXCAVATION, CLASS 10	CY	8,313.60		8,313.60	\$ 18.00		\$ -		\$ -	2459.20	\$ 44,265.60		\$ -	\$ 44,265.60
5	SUBGRADE PREPARATION	SY	17,500.00		17,500.00	\$ 4.00	3972.00	\$ 15,888.00		\$ -		\$ -		\$ -	\$ 15,888.00
6	SUBGRADE TREATMENT, GEO-GRID	SY	7,400.00		7,400.00	\$ 6.00		\$ -		\$ -	2944.80	\$ 17,668.80		\$ -	\$ 17,668.80
7	SUBBASE, MODIFIED, 6 IN.	SY	17,500.00		17,500.00	\$ 12.50	3972.00	\$ 49,650.00		\$ -		\$ -		\$ -	\$ 49,650.00
8	SUBBASE, MODIFIED, 4 IN.	SY	5,425.00		5,425.00	\$ 10.50	2852.63	\$ 29,952.62		\$ -		\$ -		\$ -	\$ 29,952.62
9	TRENCH FOUNDATION	TON	100.00		100.00	\$ 55.00		\$ -		\$ -		\$ -		\$ -	\$ -
10	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	CY	700.00		700.00	\$ 85.00		\$ -		\$ -		\$ -		\$ -	\$ -
11	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, SDR 26, 8 IN.	LF	1,024.00		1,024.00	\$ 425.00		\$ -		\$ -		\$ -		\$ -	\$ -
12	SANITARY SEWER SERVICE, PVC, SDR 23.5, 6 IN.	EA	38.00		38.00	\$ 5,000.00		\$ -		\$ -		\$ -		\$ -	\$ -
13	STORM SEWER, TRENCHED, RCP, 12 IN.	LF	110.00		110.00	\$ 145.00		\$ -		\$ -		\$ -		\$ -	\$ -
14	STORM SEWER, TRENCHED, RCP, 15 IN.	LF	1,860.00		1,860.00	\$ 150.00	397.50	\$ 59,625.00		\$ -	76.50	\$ 11,475.00		\$ -	\$ 71,100.00
15	STORM SEWER, TRENCHED, RCP, 18 IN.	LF	455.00		455.00	\$ 175.00	411.00	\$ 71,925.00		\$ -		\$ -		\$ -	\$ 71,925.00
16	STORM SEWER, TRENCHED, RCP, 24 IN.	LF	270.00		270.00	\$ 200.00	265.00	\$ 53,000.00		\$ -		\$ -		\$ -	\$ 53,000.00
17	STORM SEWER, TRENCHED, RCP, 36 IN.	LF	380.00		380.00	\$ 275.00	380.00	\$ 104,500.00		\$ -		\$ -		\$ -	\$ 104,500.00
18	REMOVAL OF STORM SEWER, LESS THAN 36 IN.	LF	1,110.00		1,110.00	\$ 30.00	707.00	\$ 21,210.00		\$ -		\$ -		\$ -	\$ 21,210.00
19	SUBDRAIN, PERFORATED, 6 IN.	LF	4,350.00		4,350.00	\$ 25.00		\$ -		\$ -	1393.00	\$ 34,825.00		\$ -	\$ 34,825.00
20	SUBDRAIN, PERFORATED, 8 IN.	LF	1,220.00		1,220.00	\$ 28.00		\$ -		\$ -	59.00	\$ 1,652.00		\$ -	\$ 1,652.00
21	SUBDRAIN CLEANOUT	EA	25.00		25.00	\$ 1,000.00		\$ -		\$ -	7.00	\$ 7,000.00		\$ -	\$ 7,000.00
22	SUBDRAIN OUTLETS AND CONNECTIONS	EA	40.00		40.00	\$ 275.00		\$ -		\$ -	16.00	\$ 4,400.00		\$ -	\$ 4,400.00
23	STORM SEWER SERVICE STUB, PVC SDR 23.5, 6" (ROOF DRAIN CONNECTION)	LF	180.00		180.00	\$ 55.00	92.75	\$ 5,101.25		\$ -		\$ -		\$ -	\$ 5,101.25
24	WATER MAIN, TRENCHED, PVC, C900, 8 INCH	LF	2,700.00		2,700.00	\$ 110.00		\$ -		\$ -		\$ -	454.00	\$ 49,940.00	\$ 49,940.00
25	WATERMAIN FITTINGS BY WEIGHT, DUCTILE IRON	LBS	1,462.00		1,462.00	\$ 15.00		\$ -		\$ -		\$ -	618.00	\$ 9,270.00	\$ 9,270.00
26	WATER SERVICE, TYPE K COPPER, 3/4 IN.	EA	52.00		52.00	\$ 3,500.00		\$ -		\$ -		\$ -	8.00	\$ 18,400.00	\$ 18,400.00
27	WATER SERVICE, TYPE K COPPER, 2 IN.	EA	1.00		1.00	\$ 3,500.00		\$ -		\$ -		\$ -	1.00	\$ 3,500.00	\$ 3,500.00
28	WATER SERVICE CURB STOP AND BOX	EA	53.00		53.00	\$ 885.00		\$ -		\$ -		\$ -	9.00	\$ 7,965.00	\$ 7,965.00
29	TEMPORARY WATER SYSTEM	LS	1.00		1.00	\$ 165,000.00		\$ -		\$ -		\$ -		\$ -	\$ -
30	VALVE, GATE, 6 INCH	EA	1.00		1.00	\$ 1,800.00		\$ -		\$ -		\$ -		\$ -	\$ -
31	VALVE, GATE, 8 INCH	EA	8.00		8.00	\$ 2,300.00		\$ -		\$ -		\$ -	2.00	\$ 4,600.00	\$ 4,600.00
32	TAPPING VALVE ASSEMBLY, 8 INCH	EA	3.00		3.00	\$ 7,000.00		\$ -		\$ -		\$ -	1.00	\$ 7,000.00	\$ 7,000.00
33	FIRE HYDRANT ASSEMBLY	EA	4.00		4.00	\$ 6,800.00		\$ -		\$ -		\$ -	2.00	\$ 13,600.00	\$ 13,600.00
34	FIRE HYDRANT ASSEMBLY, RELOCATE	EA	1.00		1.00	\$ 3,800.00		\$ -		\$ -		\$ -		\$ -	\$ -
35	FIRE HYDRANT ASSEMBLY REMOVAL	EA	6.00		6.00	\$ 1,000.00		\$ -		\$ -		\$ -	2.00	\$ 2,000.00	\$ 2,000.00
36	SANITARY MANHOLE, SW-301, 48 INCH	EA	6.00		6.00	\$ 7,100.00		\$ -		\$ -		\$ -		\$ -	\$ -
37	STORM MANHOLE, SW-401, 48 INCH	EA	15.00		15.00	\$ 5,500.00	3.00	\$ 16,500.00		\$ -		\$ -		\$ -	\$ 16,500.00
38	STORM MANHOLE, SW-401, 60 INCH	EA	6.00		6.00	\$ 8,800.00	5.00	\$ 44,000.00		\$ -		\$ -		\$ -	\$ 44,000.00
39	STORM MANHOLE, SW-401, 72 INCH	EA	1.00		1.00	\$ 12,000.00	1.00	\$ 12,000.00		\$ -		\$ -		\$ -	\$ 12,000.00
40	INTAKE, SW-501	EA	28.00		28.00	\$ 4,500.00		\$ -		\$ -	11.00	\$ 49,500.00		\$ -	\$ 49,500.00
41	INTAKE, SW-511	EA	1.00		1.00	\$ 4,500.00	1.00	\$ 4,500.00		\$ -		\$ -		\$ -	\$ 4,500.00
42	MANHOLE ADJUSTMENT, MINOR	EA	6.00		6.00	\$ 3,200.00		\$ -		\$ -		\$ -		\$ -	\$ -
43	CONNECTION TO EXISTING MANHOLE/INTAKE, STORM SEWER	EA	3.00		3.00	\$ 6,000.00	2.00	\$ 12,000.00		\$ -		\$ -		\$ -	\$ 12,000.00
44	CONNECTION TO EXISTING MANHOLE, SANITARY SEWER	EA	6.00		6.00	\$ 5,000.00		\$ -		\$ -		\$ -		\$ -	\$ -
45	REMOVE MANHOLE	EA	9.00		9.00	\$ 1,000.00	3.00	\$ 3,000.00		\$ -		\$ -		\$ -	\$ 3,000.00
46	REMOVE INTAKE	EA	18.00		18.00	\$ 1,000.00	7.00	\$ 7,000.00		\$ -		\$ -		\$ -	\$ 7,000.00
47	PAVEMENT, PCC, 7 IN.	SY	3,700.00		3,700.00	\$ 65.00	22.92	\$ 1,489.80		\$ -		\$ -		\$ -	\$ 1,489.80
48	PAVEMENT, PCC, 8 IN.	SY	10,900.00		10,900.00	\$ 85.00	3686.18	\$ 313,325.30		\$ -		\$ -		\$ -	\$ 313,325.30
49	PAVEMENT, PCC, 8 IN., COLORED	SY	250.00		250.00	\$ 130.00	96.16	\$ 12,500.80		\$ -		\$ -		\$ -	\$ 12,500.80
50	PCC CURB AND GUTTER, 2'	LF	6,775.00		6,775.00	\$ 80.00	776.19	\$ 62,095.20		\$ -	703.04	\$ 56,243.20		\$ -	\$ 118,338.40
51	CONCRETE MEDIAN	SY	55.00		55.00	\$ 100.00		\$ -		\$ -		\$ -		\$ -	\$ -
52	REMOVAL OF SIDEWALK/DRIVEWAY	SY	4,850.00		4,850.00	\$ 12.00	1803.14	\$ 19,237.68		\$ -		\$ -		\$ -	\$ 19,237.68
53	SIDEWALK, PCC, 5 INCH	SY	4,300.00		4,300.00	\$ 45.00	1761.22	\$ 79,254.90		\$ -		\$ -		\$ -	\$ 79,254.90
54	SIDEWALK, PCC, 6 INCH	SY	960.00		960.00	\$ 50.00	357.06	\$ 17,853.00		\$ -		\$ -		\$ -	\$ 17,853.00
55	SIDEWALK, PCC, 5 INCH, COLORED	SY	170.00		170.00	\$ 95.00	73.85	\$ 7,015.75		\$ -		\$ -		\$ -	\$ 7,015.75
56	SIDEWALK UNIT PAVEMENT W/ PCC BASE	SF	4,225.00		4,225.00	\$ 25.00	1093.05	\$ 27,326.25		\$ -		\$ -		\$ -	\$ 27,326.25
57	DETECTABLE WARNING	SY	640.00		640.00	\$ 50.00	240.00	\$ 12,000.00		\$ -		\$ -		\$ -	\$ 12,000.00
58	DRIVEWAY PAVED, PCC, 6 INCH	SY	240.00		240.00	\$ 55.00	127.65	\$ 7,020.75		\$ -		\$ -		\$ -	\$ 7,020.75
59	PAVEMENT REMOVAL	TON	5,420.00		5,420.00	\$ 14.00	6963.84	\$ 97,493.76		\$ -		\$ -		\$ -	\$ 97,493.76
60	STORAGE AGGREGATE	TON	5,420.00		5,420.00	\$ 40.00		\$ -		\$ -	1814.92	\$ 72,596.80		\$ -	\$ 72,596.80
61	FILTER AGGREGATE	TON	1,330.00		1,330.00	\$ 45.00		\$ -		\$ -	375.86	\$ 16,913.70		\$ -	\$ 16,913.70
62	PERMEABLE INTERLOCKING PAVERS	SY	5,160.00		5,160.00	\$ 62.50		\$ -		\$ -	1331.00	\$ 83,187.50		\$ -	\$ 83,187.50
63	PCC EDGE RESTRAINT, 2 FT	LF	2,100.00		2,100.00	\$ 25.00		\$ -		\$ -		\$ -		\$ -	\$ -
64	PAINTED PAVEMENT MARKINGS, DURABLE	STA	65.00		65.00	\$ 575.00	31.31	\$ 18,003.25		\$ -		\$ -		\$ -	\$ 18,003.25
65	PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING	STA	27.00		27.00	\$ 842.00	8.42	\$ 6,146.60		\$ -		\$ -		\$ -	\$ 6,146.60
66	PAINTED SYMBOLS AND LEGENDS	EA	15.00		15.00	\$ 325.00	3.00	\$ 975.00		\$ -		\$ -		\$ -	\$ 975.00
67	TYPE A SIGN, SHEET ALUMINUM	EA	45.00		45.00	\$ 425.00	2.00	\$ 850.00		\$ -		\$ -		\$ -	\$ 850.00
68	TEMPORARY TRAFFIC CONTROL	LS	1.00		1.00	\$ 75,000.00	0.35	\$ 26,250.00		\$ -		\$ -		\$ -	\$ 26,250.00
69	SOD	SQ	100.00		100.00	\$ 75.00	22.15	\$ 1,661.25		\$ -		\$ -		\$ -	\$ 1,661.25
70	DECIDUOUS SHRUBS	EA	60.00		60.00	\$ 150.00		\$ -		\$ -		\$ -		\$ -	\$ -
71	PERENNIAL GROUND COVER (1 GAL.)	EA	2,134.00		2,134.00	\$ 20.00		\$ -		\$ -		\$ -		\$ -	\$ -
72	DECIDUOUS TREE	EA	43.00		43.00	\$ 550.00		\$ -		\$ -		\$ -		\$ -	\$ -
73	TREE GRATE AND FRAME	EA	24.00		24.00	\$ 500.00	10.00	\$ 5,000.00		\$ -		\$ -		\$ -	\$ 5,000.00

74	SWPPP PREPARATION	LS	1.00	1.00	1.00	\$2,000.00	1.00	\$	2,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
----	-------------------	----	------	------	------	------------	------	----	----------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--



MEMORANDUM

To: Mayor and City Council
From: Andy Lent, Asst. City Manager/CFO
Date: January 18, 2022
Subject: Resolution approving certain amendments to City of Indianola policies pertaining to Boards and Commissions.

Recommendation:

Attachments:

1. Res. Approve Boards and Commissions Policy Amendment (002)
2. Amended Boards and Commissions

RESOLUTION 2022-

**RESOLUTION APPROVING CERTAIN AMENDMENTS
TO CITY OF INDIANOLA POLICIES**

WHEREAS, the Indianola City Council has adopted certain policies relating to Boards and Commissions; and

WHEREAS, periodically policies are reviewed to see if certain amendments should be adopted; and

WHEREAS, the amendments shown on the attached pages are being presented for adoption by the City Council.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa that the amendments indicated on the attached pages to the City of Indianola Boards and Commissions Policies are adopted.

Passed and approved this 18th day of January 2022.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk

BOARDS AND COMMISSIONS

Awards

The City Council will award a plaque to those members of a Board or Commission who complete at least one full term.

Boards and Commissions Membership

The intent of this policy is to provide a process for selecting citizens interested in serving on a City board and/or commission. The City of Indianola desires to have diverse representation on its boards and commissions to reflect the age, race/ethnicity and gender (in accordance with Iowa Code 69.16A) of the Indianola community.

The Mayor makes the following appointments with the approval of the City Council:

<i>IMU Board of Trustees (6 years)</i>	<i>Civil Service Commission (4 years)</i>
<i>Memorial Aquatic Center Commission (3 Years)</i>	<i>Library Board of Trustees (6 years)</i>
<i>Park and Recreation Commission (3 years)</i>	Greater Des Moines Convention Center and Visitors Bureau Representative
<i>Non-Judicial Human Relations Commissions (3 years)</i>	

The City Council makes the following appointments:

<i>Board of Adjustment/Appeals (5 years)</i>	<i>Planning and Zoning Commission (5 years)</i>
<i>Fine Art and Beautification</i> <i>Public Arts</i>	CIRTPA/MPO Representative
<i>Commission (3 years)</i>	
Landfill Board	<i>City Investment Committee</i>
YMCA Steering Committee	<i>Hometown Pride Committee</i>
<i>Sustainability Committee</i>	Metro Advisory Committee
BRAVO Greater Des Moines Representative	WCEDC Board
<i>City Council Administrative & Policy</i> <i>Committee</i>	

Those appointments in *italics* are open to citizens. Others are a designated governmental appointee.

The following are procedures for appointing/reappointing a citizen:

- Boards and Commission openings will be listed six months in advance of a vacancy on the City's web site by the City Clerk.
- Interested citizens should complete a volunteer application form by the posted deadline. The City will keep applications on file until December 31st of each year.
- The names of the citizens who express interest in serving on the Boards and Commissions appointed by the Mayor will be forwarded by the City Clerk to the Mayor for his/her review. The Mayor will consider the information provided on the application and make his/her recommendation to the City Council ~~Administrative & Policy Committee~~ for their consideration ~~and recommendation to the Mayor and City Clerk~~.
- The names of citizens who express interest in serving on the Boards and Commissions appointed by the City Council will be placed on the agenda for Council approval.

~~The City Council Administrative & Policy Committee will also bring forward appointments to the Landfill Board, CIRTPA, MPO, YMCA, Investment Committee, Sustainability Committee, Hometown Pride, BRAVO, Metro Advisory, WCEDC.~~

Factors that may be consider when recommending appointments include:

- What is the current gender balance of the Board/Commission?
- The area of town in which a candidate resides, are all areas represented?
- Are there too many members with similar occupations, should other occupations be represented?
- Are there potential conflicts of interests if a certain candidate were chosen to serve?
- What expertise and/or experience does the candidate bring to the Board/Commission?
- Does the candidate serve on more than one board/commission?
- How long has the person served on the board/commission?
- If they are currently serving on a board/commission how effective have they been in serving on the board/commission?
- If they are currently serving on a board/commission, has their attendance been acceptable?
- Only one member of an immediate family i.e. husband, wife, father, mother, son, daughter, brother, sister, may be on the same board or commission at a time.
- City employees may serve as members on City boards and commissions that are established by ordinance. However, City employees shall not serve on boards/commissions that govern their respective departments. City employees will be subject to the normal selection procedure which provides mayoral appointment and council approval. The council reserves the right to approve all appointments and shall not approve City employees when potential conflicts of interest may be present.

Attendance: Attendance is critical to the successful functioning of a board/commission. Staff shall monitor attendance to assure members are participating to an acceptable level. If attendance problems occur, staff shall inform the board/commission chair and/or the Mayor and City Council to consider action to assure the board/commission has active/participating members.

Adopted by City Council on February 4, 1974, amended August 3, 1987; amended August 1, 1988; amended June 13, 2018.



MEMORANDUM

To: Mayor and City Council

From: Jackie Raffety, City Clerk/Asst. Finance Director

Date: January 18, 2022

Subject: Consideration of the appointment of Jane Whalen to the Board of Adjustment for a term beginning immediately and ending July 1, 2022.

Introduction:

Background: Wes Sharp previously held this position. His term ended on December 31, 2021. Due to code changing to July 1 term beginning dates, Jane Whalen will need to be appointed for January - July 2022 and then for a full term from July 2022 - 2027.

Discussion:

Budget Impact:

Recommendation: Roll call is in order.

Attachments: 1. J Whalen Board of Adj application 12.19.21

Jackie Raffety

Subject: RE: Whalen - Board of Adjustment application

From: Jane Whalen <janewhelen53@gmail.com>
Sent: Monday, December 20, 2021 3:04 PM
To: Charlie Dissell <cdissell@indianolaiowa.gov>
Cc: gwenschroder74@gmail.com
Subject: Whalen - Board of Adjustment application
Importance: High

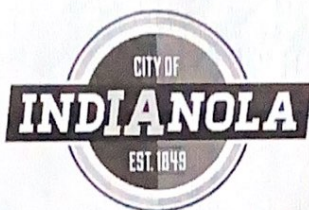
Charlie –

Attached is my application to be considered for the Board of Adjustments. With my career in finance, and business and technical program and project management, as well as an owner of a successful large scale consulting company, I feel that my communication, leadership and research skills would be a value on this board. As a retired longtime citizen of Indianola, I would be able committed if appointed to the Board of Adjustments.

Thank you in advance to both you, the mayor and the council for considering my application.

Jane Whalen
Cell: 515-991-6720
Email: janewhelen53@gmail.com

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



City Clerk's Office

110 N 1st Street, Indianola, IA 50125-0299 • www.indianolaiowa.gov
515-961-9410 phone • 515.961.9402 fax

Volunteer Application Form to Serve on a City Board or Commission

There are numerous Boards and Commissions to advise the City Council. Terms for the Boards and Commissions vary and are established by Municipal Code. These boards and commissions are vital to the success of the community and are comprised of interested citizens. This form assists the City Council in evaluating the qualifications of applicants for appointment to a board, commission or committee. State law requires political subdivisions to make a good faith effort to balance appointive boards, commissions, committees, and councils authorized by the Code of Iowa according to gender by January 1, 2012, and each year thereafter. When terms have expired or vacancies occur, appointments are made during regular City Council meetings that take place on the first and third Monday.

To be considered, interested individuals must live within City limits and must complete and submit this form along with a resume and cover letter that includes a listing of work experience and civic involvement to the City Clerk's office via email to CityClerk@indianolaiowa.gov or by mail at 110 N 1st Street, Indianola, IA 50125.

Personal Information

Name: Jane Whalen		Today's Date: 12/19/21	
Street Address: 511 S. Wesley St.			
City, State, Zip: Indianola IA 50125		Years Resided in Indianola: 48	
Email: jane.whelen53@gmail.com			
Home Phone:		Cell Phone: 515-991-6720	
Work Phone:			
Occupation: Retired Business Owner			
Have you previously volunteered on a City Board, here or elsewhere?			
Board Name:		Years Served:	
City:			
Gender: Female	Age (Optional): 68	Race (Optional):	
Application for (Name of Board/Commission or Committee): Board of Adjustments			
Why do you want to serve on this Board/Commission or Committee? I feel my years of experience as a business owner and also a business & technology consultant would provide value to the board.			
What will you contribute to this Board/Commission or Committee? * Be involved - Commit * Understand rules/codes * Practice open, honest communication * Focus on what is the best for our community			

Please attach additional pages if necessary.

Boards, Commissions and Committees

- ✕ **Board of Adjustment/Appeals** meets the first Wednesday of the Month at 6:00 p.m. in the City Hall Council Chambers. This Board reviews applications for variances (zoning setbacks, lot area, off street parking, etc.), rules on special uses and structures listed, and listens to/decides upon appeals or administrative decisions. The Board consists of five members who serve 5-year terms. This Commission is appointed by the City Council.
- **Civil Service Commission** meets on-call. The Commission administers the civil service procedure and is involved in the hiring process for the Fire and Police Department as specified by code. The Commission consists of three members that serve 4- year terms.
- **Hometown Pride Committee** meets once a month. The Committee's mission is to bring neighbors together to build a sense of community, create and improve public amenities, and celebrate what makes our hometown great. The board consists of 11 members who serve 2-year terms.
- **Human Relations Commission** fosters the use of the procedures and programs of the Iowa Civil Rights Commission and increases awareness, understanding and appreciation of diversity, equity and inclusion within the community. The Commission consists of 7 members who serve 3-year terms.
- **IMU Board of Trustees** meets the second and fourth Monday of the month at 5:30 p.m. in the City Hall Council Chambers. This Board manages and controls the city's waterworks, electric, light and power plant and also provides telecommunication services. The Board consists of five members serving 6-year terms.
- **Indianola Public Arts Commission** is comprised of 9 residents who shall encourage the cooperation and coordination of projects in the field of arts that will enhance the cultural level of the arts in the community. They meet on the 4th Thursday of the month.
- **Library Board of Trustees** meets the second Tuesday of the month at 5:45 p.m. in the Library meeting room. This Board has charge, control and supervision of the Library, its appurtenances, fixtures, rooms, and personnel. The Board consists of seven members serving 6-year terms.
- **Memorial Aquatic Center Commission** meets quarterly at 5:30 p.m. at the Activity Center. The Commission consists of honorably discharged soldiers, marines, airmen or coast guard members who manage and control the Veteran's Memorial Aquatic Center and establish rules and regulations for management. The Commission consists of five members serving 3-year terms.
- **Park and Recreation Commission** meets the second Wednesday of the month at 5:00 p.m. at the Activity Center. This Commission advises City Council on the needed facilities to provide open spaces such as parks, playgrounds and community facilities for other forms of recreation. It oversees city programs and encourages other programs for the leisure time of the City residents of all ages. The Commission consist of six members serving 3-year terms.
- **Planning and Zoning Commission** meets the second Tuesday of the month at 6:00 p.m. in the City Hall Council Chambers. This Commission is qualified by knowledge or experience to act in matters pertaining to the development of the City Plan. The Commission consists of 9 members who serve 5-year terms. This Commission is appointed by the City Council.
- **Sustainability Committee** reviews options to become a "greener" community and reduce the city's carbon footprint.



MEMORANDUM

To: Mayor and City Council

From:

Date: January 18, 2022

Subject: Consideration of the appointment of Jane Whalen to the Board of Adjustment for a term beginning July 1, 2022 and ending July 1, 2027.

Recommendation: Roll call is in order.

Attachments: None



MEMORANDUM

To: Mayor and City Council

From: Jackie Raffety, City Clerk/Asst. Finance Director

Date: January 18, 2022

Subject: Consideration of the appointment of Scott Duncan to the Human Relations Commission for a term beginning immediately and ending July 1, 2022.

Introduction:

Background: For the purpose of maintaining appropriate staggering of terms, a shorter term for appointments may be made. Mr. Duncan can be reappointed to the Commission in July for a full three-year term.

Discussion:

Budget Impact:

Recommendation: Roll call is in order.

Attachments: 1. Duncan Application HRC



City Clerk's Office

110 N 1st Street, Indianola, IA 50125-0299 • www.indianolaiowa.gov
515-961-9410 phone • 515.961.9402 fax

Volunteer Application Form to Serve on a City Board or Commission

There are numerous Boards and Commissions to advise the City Council. Terms for the Boards and Commissions vary and are established by Municipal Code. These boards and commissions are vital to the success of the community and are comprised of interested citizens. This form assists the City Council in evaluating the qualifications of applicants for appointment to a board, commission or committee. State law requires political subdivisions to make a good faith effort to balance appointive boards, commissions, committees, and councils authorized by the Code of Iowa according to gender by January 1, 2012, and each year thereafter. When terms have expired or vacancies occur, appointments are made during regular City Council meetings that take place on the first and third Monday.

To be considered, interested individuals must live within City limits and must complete and submit this form along with a resume and cover letter that includes a listing of work experience and civic involvement to the City Clerk's office via email to CityClerk@indianolaiowa.gov or by mail at 110 N 1st Street, Indianola, IA 50125.

Personal Information

Name: <u>Scott Andrew Duncan</u>		Today's Date: <u>12/10/21</u>	
Street Address: <u>1905 West 4th Ave.</u>			
City, State, Zip: <u>Indianola, IA 50125</u>		Years Resided in Indianola: <u>5</u>	
Email: <u>sduncan0909@yahoo.com</u>			
Home Phone: <u>—</u>		Cell Phone: <u>(262) 613-8029</u>	
Work Phone: <u>—</u>			
Occupation: <u>Hyvee Manager</u>			
Have you previously volunteered on a City Board, here or elsewhere? <u>NO</u>			
Board Name: <u>—</u>		Years Served: <u>—</u>	
City: <u>—</u>		Gender: <u>Male</u>	
Age (Optional): <u>50</u>		Race (Optional): <u>White</u>	
Application for (Name of Board/Commission or Committee): <u>Human Relations Commission</u>			
Why do you want to serve on this Board/Commission or Committee? <u>Desecrimination will not be tolerated in employment, housing, credit, public accomodations or education. And I will defend and fight for anyone being treated differently because of their race, color, creed, national origin, religion, sex, sexual orientation, gender identity, pregnancy.</u>			
What will you contribute to this Board/Commission or Committee? <u>Disability (mental or physical) age family status or marital.</u> <u>I am someone that people know that they can go to help what's right. I've seen desecrimination being born and raised in St. Louis, MO. until I was 30. I've seen racial injustice (my mother lives in the town touching Ferguson), I've seen bullying for choice of religion, I still witness sexual desecrimination and sexual orientation. lives in Please attach additional pages if necessary. my home (as well as gender identity) I have witnessed all ways of pregnancy options, love the work my wife does for</u>			

the disabled and finally age and status should not matter.

Boards, Commissions and Committees

- ☐ **Board of Adjustment/Appeals** meets the first Wednesday of the Month at 6:00 p.m. in the City Hall Council Chambers. This Board reviews applications for variances (zoning setbacks, lot area, off street parking, etc.), rules on special uses and structures listed, and listens to/decides upon appeals or administrative decisions. The Board consists of five members who serve 5-year terms. This Commission is appointed by the City Council.
- ☐ **Civil Service Commission** meets on-call. The Commission administers the civil service procedure and is involved in the hiring process for the Fire and Police Department as specified by code. The Commission consists of three members that serve 4- year terms.
- ☐ **Hometown Pride Committee** meets once a month. The Committee's mission is to bring neighbors together to build a sense of community, create and improve public amenities, and celebrate what makes our hometown great. The board consists of 11 members who serve 2-year terms.
- ☒ **Human Relations Commission** fosters the use of the procedures and programs of the Iowa Civil Rights Commission and increases awareness, understanding and appreciation of diversity, equity and inclusion within the community. The Commission consists of 7 members who serve 3-year terms.
- ☐ **IMU Board of Trustees** meets the second and fourth Monday of the month at 5:30 p.m. in the City Hall Council Chambers. This Board manages and controls the city's waterworks, electric, light and power plant and also provides telecommunication services. The Board consists of five members serving 6-year terms.
- ☐ **Indianola Public Arts Commission** is comprised of 9 residents who shall encourage the cooperation and coordination of projects in the field of arts that will enhance the cultural level of the arts in the community. They meet on the 4th Thursday of the month.
- ☐ **Library Board of Trustees** meets the second Tuesday of the month at 5:45 p.m. in the Library meeting room. This Board has charge, control and supervision of the Library, its appurtenances, fixtures, rooms, and personnel. The Board consists of seven members serving 6-year terms.
- ☐ **Memorial Aquatic Center Commission** meets quarterly at 5:30 p.m. at the Activity Center. The Commission consists of honorably discharged soldiers, marines, airmen or coast guard members who manage and control the Veteran's Memorial Aquatic Center and establish rules and regulations for management. The Commission consists of five members serving 3-year terms.
- ☐ **Park and Recreation Commission** meets the second Wednesday of the month at 5:00 p.m. at the Activity Center. This Commission advises City Council on the needed facilities to provide open spaces such as parks, playgrounds and community facilities for other forms of recreation. It oversees city programs and encourages other programs for the leisure time of the City residents of all ages. The Commission consist of six members serving 3-year terms.
- ☐ **Planning and Zoning Commission** meets the second Tuesday of the month at 6:00 p.m. in the City Hall Council Chambers. This Commission is qualified by knowledge or experience to act in matters pertaining to the development of the City Plan. The Commission consists of 9 members who serve 5-year terms. This Commission is appointed by the City Council.
- ☐ **Sustainability Committee** reviews options to become a "greener" community and reduce the city's carbon footprint.

Scott Duncan
1905 W 4th Ave Indianola, IA 50125

(262) 613-8029

Sduncan0909@yahoo.com

Management Professional

Motivated communications professional that has all of the aspects of operations through working efficiently in high-pressure environments with a focused interest in exemplary human service. Energetic communicator forges positive relationships, creates results-driven outcomes, initiates new projects, and assists in strategic planning. Visionary leader exceeds goals and inspires staff to achieve objectives. Offers integrity, superior work ethic, and desire to consistently improve community and business operations. Easily listens to and respects staff, managers, and senior leadership across organization.

Skilled in:

- ♦ Positive Consumer Relations ♦ Strategic Problem-Solving ♦ Team Leadership
- ♦ Superior Consumer Support ♦ Differentiated Instruction ♦ Administration

Professional Experience

Hy-Vee

2017 - PRESENT

Assistant Manager

- Direct and Assist customers, Cashier, Check Cashing, Returns, and Closing tills.
- Diffuse potential problems and handle all customer and employee interaction in a friendly manner
- Oversaw store operation in the absence of Store Director and Assistant Store Director

General Manager

2011 - 2017

Buffalo Wild Wings

- Schedule and Direct staff in daily work assignments to maximize productivity
- Conduct daily pre-shift and weekly departmental meetings to ensure organizational efficiency
- Optimize profits by controlling food, beverage, and labor costs on a daily basis
- Continually monitor restaurant and take appropriate action to ensure food quality and service standards are constantly met.
- Efficiently resolve problems and concerns to the satisfaction of all involved parties.

Warranty Sales

2009 - 2011

Car Life

- Sold Auto Warranties to customers
- Handled escalation and Customer Service

Education

Hancock Place High School

1985 - 1989



MEMORANDUM

To: Mayor and City Council

From: Jackie Raffety, City Clerk/Asst. Finance Director

Date: January 18, 2022

Subject: Consideration of the appointment of Deb White to the IMU Board of Trustees for a term beginning immediately and ending July 1, 2026.

Introduction:

Background: Deb White previously served one term on the Board of Trustees from 2014-2020.

Discussion:

Budget Impact:

Recommendation: Roll call is in order.

Attachments: 1. Completed Volunteer Application Form



City Clerk's Office

110 N 1st Street, Indianola, IA 50125-0299 • www.indianolaiowa.gov
515-961-9410 phone • 515.961.9402 fax

Volunteer Application Form to Serve on a City Board or Commission

There are numerous Boards and Commissions to advise the City Council. Terms for the Boards and Commissions vary and are established by Municipal Code. These boards and commissions are vital to the success of the community and are comprised of interested citizens. This form assists the City Council in evaluating the qualifications of applicants for appointment to a board, commission or committee. State law requires political subdivisions to make a good faith effort to balance appointive boards, commissions, committees, and councils authorized by the Code of Iowa according to gender by January 1, 2012, and each year thereafter. When terms have expired or vacancies occur, appointments are made during regular City Council meetings that take place on the first and third Monday.

To be considered, interested individuals must live within City limits and must complete and submit this form along with a resume and cover letter that includes a listing of work experience and civic involvement to the City Clerk's office via email to CityClerk@indianolaiowa.gov or by mail at 110 N 1st Street, Indianola, IA 50125.

Personal Information

Name: Deb White		Today's Date: 01/13/2022	
Street Address: 1406 South G Street			
City, State, Zip: Indianola, IA 50125		Years Resided in Indianola: 37	
Email: wmdcjm@gmail.com			
Home Phone: N/A	Cell Phone: 515-961-0485		Work Phone: N/A
Occupation: Retired			
Have you previously volunteered on a City Board, here or elsewhere? Yes			
Board Name: IMU Board of Trustees		Years Served: 6	City: Indianola
Gender: F	Age (Optional):		Race (Optional):
Application for (Name of Board/Commission or Committee): IMU Board of Trustees			
Why do you want to serve on this Board/Commission or Committee? IMU is facing opportunities and challenges in the coming years. My previous service as an IMU board member, from July 1, 2014 through January 2020, has prepared me well to meet these opportunities. Given my previous service, my "learning curve" is well adapted to meet the ever-changing demands placed on the utility. While there will be things upon which I will need to be updated, my knowledge from my first term of service will be an asset to IMU, its employees, and importantly the citizens of Indianola.			
What will you contribute to this Board/Commission or Committee? Following are the guidelines that I will use on items that are presented to me as a board member to vote on: 1. Use common sense, keeping an eye on the needs of the utility as well as the ratepayer. 2. If questions arise, I will keep asking for more information until I am satisfied that I have all the information necessary for a firm yes or no vote. 3. Finally, I'll always remember that the Board is setting the direction for the utility while spending the people's money of Indianola. I will consistently work to get the "biggest bang for every buck" while executing the duties entrusted to the IMU Board of Trustees.			

Please attach additional pages if necessary.

Boards, Commissions and Committees

☐	Board of Adjustment/Appeals meets the first Wednesday of the Month at 6:00 p.m. in the City Hall Council Chambers. This Board reviews applications for variances (zoning setbacks, lot area, off street parking, etc.), rules on special uses and structures listed, and listens to/decides upon appeals or administrative decisions. The Board consists of five members who serve 5-year terms. This Commission is appointed by the City Council.
☐	Civil Service Commission meets on-call. The Commission administers the civil service procedure and is involved in the hiring process for the Fire and Police Department as specified by code. The Commission consists of three members that serve 4- year terms.
☐	Hometown Pride Committee meets once a month. The Committee's mission is to bring neighbors together to build a sense of community, create and improve public amenities, and celebrate what makes our hometown great. The board consists of 11 members who serve 2-year terms.
☐	Human Relations Commission fosters the use of the procedures and programs of the Iowa Civil Rights Commission and increases awareness, understanding and appreciation of diversity, equity and inclusion within the community. The Commission consists of 7 members who serve 3-year terms.
✓	IMU Board of Trustees meets the second and fourth Monday of the month at 5:30 p.m. in the City Hall Council Chambers. This Board manages and controls the city's waterworks, electric, light and power plant and also provides telecommunication services. The Board consists of five members serving 6-year terms.
☐	Indianola Public Arts Commission is comprised of 9 residents who shall encourage the cooperation and coordination of projects in the field of arts that will enhance the cultural level of the arts in the community. They meet on the 4 th Thursday of the month.
☐	Library Board of Trustees meets the second Tuesday of the month at 5:45 p.m. in the Library meeting room. This Board has charge, control and supervision of the Library, its appurtenances, fixtures, rooms, and personnel. The Board consists of seven members serving 6-year terms.
☐	Memorial Aquatic Center Commission meets quarterly at 5:30 p.m. at the Activity Center. The Commission consists of honorably discharged soldiers, marines, airmen or coast guard members who manage and control the Veteran's Memorial Aquatic Center and establish rules and regulations for management. The Commission consists of five members serving 3-year terms.
☐	Park and Recreation Commission meets the second Wednesday of the month at 5:00 p.m. at the Activity Center. This Commission advises City Council on the needed facilities to provide open spaces such as parks, playgrounds and community facilities for other forms of recreation. It oversees city programs and encourages other programs for the leisure time of the City residents of all ages. The Commission consist of six members serving 3-year terms.
☐	Planning and Zoning Commission meets the second Tuesday of the month at 6:00 p.m. in the City Hall Council Chambers. This Commission is qualified by knowledge or experience to act in matters pertaining to the development of the City Plan. The Commission consists of 9 members who serve 5-year terms. This Commission is appointed by the City Council.
☐	Sustainability Committee reviews options to become a "greener" community and reduce the city's carbon footprint.



MEMORANDUM

To: Mayor and City Council

From: Jackie Raffety, City Clerk/Asst. Finance Director

Date: January 18, 2022

Subject: Consideration of the re-appointment of Sarah Ritchie to the Planning and Zoning Commission for a term beginning February 1, 2022 and ending July 1, 2022.

Introduction:

Background: The previous terms for Planning and Zoning Commission members expired in February. With the code change, their term now expires in July. Council is asked to appoint Sarah for a partial term from February 2022 - July 2022 and a full term from July 2022 - July 2027.

Discussion:

Budget Impact:

Recommendation: Roll call is in order.

Attachments: None



MEMORANDUM

To: Mayor and City Council

From:

Date: January 18, 2022

Subject: Consideration of the re-appointment of Sarah Ritchie to the Planning and Zoning Commission for a term beginning July 1, 2022 and ending July 1, 2027.

Recommendation: Roll call is in order.

Attachments: None



MEMORANDUM

To: Mayor and City Council
From: Charlie Dissell, Community and Economic Development Director
Date: January 18, 2022
Subject: First consideration of an ordinance amending the city code of the City of Indianola, Iowa regarding the requirement of sanitary disposal.

Introduction:

Background: Recently, as City code enforcement staff worked on a case regarding trash being left outside of a rental dwelling, it was realized that a landlord was not providing trash collection services as required by Section 105.03 of the Code of Ordinances of Indianola, Iowa. That code section, as currently written, notes that trash accumulation on property does not become a nuisance unless it is present for a period of more than 30 days. Staff is requesting this section be amended to remove the requirement of days. If amended, staff will be able to use its discretion on a case by case basis to determine a reasonable amount of time for property owners to abate a nuisance, as allowed in Section 50.06 of the Code of Ordinances of Indianola, Iowa.

Discussion:

Budget Impact:

Recommendation: Staff recommends approval of the amendment.

Roll call is in order.

Attachments: 1. Chapter 105 Amendment

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF
INDIANOLA, IOWA REGARDING THE REQUIREMENT OF SANITARY
DISPOSAL**

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

Section 1. The following sections be and is hereby amended by inserting the underlined language and deleting the stricken language as follows:

105.03 SANITARY DISPOSAL REQUIRED.

It is the duty of each owner to provide for the sanitary disposal of all refuse accumulating on the owner's premises before it becomes a nuisance. Any such accumulation outside of a waste storage container ~~remaining on any premises for a period of more than 30 days~~ shall be deemed a nuisance and the City may proceed to abate such nuisances in accordance with the provisions of Chapter 50 or by initiating proper action in district court.

Section 2. Repealer. All ordinances or parts of ordinances in conflict with the provision of this Ordinance are hereby repealed.

Section 3. Effective Date. This Ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

Passed by the City Council on the _____ day of _____, 2022, and approved
this _____ day of _____, 2022.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk

The foregoing Ordinance No. _____ was adopted by the Council for the City of
Indianola, Iowa, on _____, 2022, and was published on _____, 2022.

Jackie Raffety, City Clerk



MEMORANDUM

To: Mayor and City Council
From: Akhilesh Pal, Public Works Director
Date: January 18, 2022
Subject: Resolution to approve temporary road closures for the 2022 right-of-way construction program.

Introduction: There are various types of temporary road closures conducted throughout the city. These street or lane closures are initiated either by the City or a private construction contractor to help with the maintenance, repair, or installing new pavement, sewer, or utility infrastructure.

Background:

Discussion: The City of Indianola currently requires a right-of-way permit for temporary street or lane closure requests, which is required by section 134 of the City Code. In addition to this requirement for a right-of-way permit, the State Code also requires the council to adopt a resolution for temporary street or lane closures. The staff-recommended temporary road closure resolution will authorize the Public Works Director to close streets for this year's right-of-way construction program, street improvements, and emergency closures when required for public safety and convenience.

Budget Impact:

Recommendation: Staff is recommending the Council approve this resolution for these temporary street or lane closures.

Attachments: 1. Res 2022- Indianola street closure

City of Indianola
RESOLUTION NO. 2022-

**RESOLUTION APPROVING TEMPORARY ROAD CLOSURES
FOR THE 2022 RIGHT-OF-WAY CONSTRUCTION PROGRAM**

WHEREAS, Section 134 of the Code of Ordinances of the City of Indianola requires a right-of-way permit to place, construct, or bury anything in the City right-of-way, which may require a temporary street or lane closure; and

WHEREAS, Iowa Code Section 306.41 of the Code of Iowa, provided that:

“The agency having jurisdiction and control over any highway in the state, or the chief engineer of the agency when delegated by such agency, may temporarily close sections of a highway by formal resolution entered upon the minutes of such agency when reasonably necessary because of construction, reconstruction, maintenance or natural disaster and shall cause to be erected “road closed” signs and partial or total barricades in the roadway at each end of the closed highway section and on the closed highway where that highway is intersected by other highways if such intersection remains open. Any numbered road closed for over forty-eight hours shall have a designated detour route. The agency having jurisdiction over a section of highway closed in accordance with the provisions of this section, or the persons or contractors employed to carry out the construction, reconstruction, or maintenance of the closed section of highway, shall not be liable for any damages to any vehicle that enters the closed section of highway or the contents of such vehicle or for any injuries to any person that enters the closed section of highway, unless the damages are caused by gross negligence of the agency or contractor.

Nothing in this section shall be construed to prohibit or deny any person from gaining lawful access to the person’s property or residence, nor shall it change or limit liability to such persons.”

WHEREAS, the City Council finds that it is necessary to authorize the Public Works Director to approve the temporary closure of streets or lanes necessary to perform construction work in the public right-of-way for the safety and protection of the road users during the temporary closing; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Indianola, Iowa that the Public Works Director is hereby authorized through December 31, 2022 to temporarily close City of Indianola Local Roads as necessary with the actual dates of temporary street or lane closure to be determined by the Public Works Director as follows:

1. For new construction: Any project as described in the approved "City of Indianola Road Construction Program" for 2022 right-of-way construction or improvements and any approved supplements thereto.
2. For emergency closure of any road for repair and maintenance purposes: Any route deemed necessary by the Public Works Director.

APPROVED this 18th day of January 2022.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk