



CITY OF INDIANOLA COUNCIL MEETING

April 18, 2022

6:00 PM

City Council Chambers
110 N 1st Street, Indianola
Agenda

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Roll Call**
- 4. Public Comment**
- 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 to fix a date of meeting on May 2, 2022, at 6:00 PM at which it is proposed to approve and authorize the sale of real property and approval of a development agreement at 506 West 2nd Avenue.
 2. Resolution setting a Public Hearing for May 2, 2022 at 6:00 PM for complaints filed on tobacco sales permit violations.
 - F. Approval of Applications
 1. Approval of a renewal liquor license for Babars Entertainment, dba The Garage.
 2. Approval of a renewal liquor license for Walgreens.
 3. Approval of an event application from American Legion Post 165 for a Veterans Memorial Day Parade on May 30, 2022 at 10:00 AM.
 4. Approval of a noise permit application for the Indianola Classic Car and Truck Show and Shine.
 5. Approval of Payment Application Number 22 from Williams Brothers Construction in the amount of \$2,040,212.11 for the Water Resource Recovery Facility project.

6. Approval of Urban Revitalization Designations.

- G. Approval of an excessive usage claim for 208 South 4th Street in the amount of \$1,388.85.
- H. Receive and file Resolution 2022-01 from the Indianola Library Board of Trustees.
- I. Resolution approving an intergovernmental agreement for mutual assistance for Warren County Fire/EMS services.
- J. Resolution approving a Professional Service Agreement with MSA Professional Services, Inc. for planning services for the North 6th Street sub-area plan and for the Indianola Public Works Facility needs assessment.
- K. Resolution authorizing the purchase of a new single axle dump truck for the Public Works Department.
- L. Resolution approving Change Order Number 5 in the amount of \$30,501.14 and Payment Application Number 9 in the amount of \$185,743.74 from Absolute Concrete for the Downtown Reconstruction Project.
- M. Resolution approving the purchase of two Ford Police Interceptor Vehicles for the Police Department.
- N. Resolution approving salaries.

6. Council Reports

- A. Receive and file the March 2022 Treasurer's Report.
- B. Receive and file the EMS billing activity report for March 2022.

7. Mayor's Report

- A. Community Update
- B. Arbor Day Proclamation

8. Public Consideration

- A. Old Business
 - 1. Square Reconstruction Project
 - a. Resolution accepting an electrical easement and right-of-way in the downtown Square from Warren County, Iowa.
 - b. Public Hearing on the transfer of Storm Sewer Easement to Warren County, Iowa.
 - c. Resolution approving the transfer of Storm Sewer Easement to Warren County, Iowa.
- B. New Business
 - 1. Resolution approving a Preliminary Plat for Ashton Park Plats 8, 9 and 10.
 - 2. Resolution approving a Preliminary Plat for Prairie Glynn Plat 4.

3. Resolution approving a Final Plat for Deer Run Plat 8.

9. Other Business

A. Interim City Manager's Report – Charlie Dissell

10. Adjourn



MEMORANDUM

To: Mayor and City Council

From:

Date: April 18, 2022

Subject: Approval of Claims

Recommendation: Roll call is in order.

Attachments: 1. Vendor Report - City 4182022

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
ABSOLUTE CONCRETE CONSTRUCTION INC				
ABSOLUTE CONCRETE CONST	ABSOLUTE CONCRETE APRIL 2022 PAYMEN	04/11/2022	153,918.74	SQUARE STREETS
ABSOLUTE CONCRETE CONST	ABSOLUTE CONCRETE APRIL 2022 PAYMEN	04/11/2022	31,825.00	SQUARE STREETS
Total ABSOLUTE CONCRETE CONSTRUCTION INC:			185,743.74	
AccessTR.com				
AccessTR.com	ADA LIFT REPAIR - AQUATIC CENTER	04/06/2022	749.00	POOL (MEMORIAL)
Total AccessTR.com:			749.00	
ACE HARDWARE				
ACE HARDWARE	TOOLS AND STRAPS	03/29/2022	45.34	ROAD USE TAX FU
ACE HARDWARE	SECURITY LIGHT	03/29/2022	44.99	ROAD USE TAX FU
ACE HARDWARE	AIR LINE FITTINGS	03/29/2022	12.08	ROAD USE TAX FU
ACE HARDWARE	RETURN SHOP SECURITY LIGHT	03/30/2022	44.99	ROAD USE TAX FU
ACE HARDWARE	SWEEPER #26 PARTS	04/07/2022	5.99	ROAD USE TAX FU
ACE HARDWARE	BATTERY FOR SMOKE DETECTOR	04/11/2022	9.99	ROAD USE TAX FU
ACE HARDWARE	GLASSES - PPE BRUSH FACILITY	04/11/2022	5.99	GENERAL FUND
Total ACE HARDWARE:			79.39	
ACME TOOLS				
ACME TOOLS	SHOP TOOLS	04/05/2022	113.99	ROAD USE TAX FU
Total ACME TOOLS:			113.99	
AFFEKTIVE SOFTWARE LLC				
AFFEKTIVE SOFTWARE LLC	DIGIQUATICS SUBSCRIPTION	04/01/2022	625.81	POOL (MEMORIAL)
Total AFFEKTIVE SOFTWARE LLC:			625.81	
AGRILAND FS INC				
AGRILAND FS INC	FUEL FOR NP GENERATOR	01/19/2022	1,728.75	SEWER FUND
AGRILAND FS INC	GRASS SEED	04/08/2022	473.00	PARK & RECREATI
AGRILAND FS INC	PROPANE FOR GREENHOUSE	03/15/2022	1,226.52	PARK & RECREATI
Total AGRILAND FS INC:			3,428.27	
ALLENDER BUTZKE ENG INC				
ALLENDER BUTZKE ENG INC	GEOTECH SERVICES HERITAGE HILL 11	04/04/2022	385.40	STREET CAPITAL
Total ALLENDER BUTZKE ENG INC:			385.40	
AMAZON CAPITAL SERVICES				
AMAZON CAPITAL SERVICES	COMPUTER HARDWARE	04/08/2022	18.98	POLICE FUND
AMAZON CAPITAL SERVICES	ACTIVITY CENTER COFFE, CREAMER, CUP	04/04/2022	129.04	PARK & RECREATI
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/10/2022	56.74	GENERAL FUND
AMAZON CAPITAL SERVICES	RETURN ON BOWLS	03/09/2022	33.38	LIBRARY SPECIAL
AMAZON CAPITAL SERVICES	AQUATIC CENTER FIRST AID SUPPLIES	03/30/2022	229.60	POOL (MEMORIAL)
AMAZON CAPITAL SERVICES	AQUATIC CENTER CONCESSIONS	03/30/2022	76.68	POOL (MEMORIAL)
AMAZON CAPITAL SERVICES	CRAFTS TO GO	04/01/2022	40.76	LIBRARY SPECIAL
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/01/2022	297.09	LIBRARY FUND
AMAZON CAPITAL SERVICES	BOOK CLUB BOOKS	04/01/2022	46.50	LIBRARY SPECIAL
AMAZON CAPITAL SERVICES	SRP SUPPLIES	04/01/2022	99.21	LIBRARY SPECIAL
AMAZON CAPITAL SERVICES	SPECIAL COLLECTIONS MATERIALS	04/01/2022	500.09	LIBRARY FUND
AMAZON CAPITAL SERVICES	COLLECTION MATERIALS	04/01/2022	68.86	LIBRARY FUND
AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	04/01/2022	299.15	LIBRARY FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
AMAZON CAPITAL SERVICES	TOYS FOR CHILDREN'S AREA	04/01/2022	16.98	LIBRARY SPECIAL
AMAZON CAPITAL SERVICES	BOOK COVERING MATERIALS	04/01/2022	190.36	LIBRARY FUND
AMAZON CAPITAL SERVICES	FLAGPOLE HOOKS	04/01/2022	41.45	LIBRARY FUND
AMAZON CAPITAL SERVICES	SUPPLIES FOR CITY MANAGER MEET & GR	04/01/2022	52.62	GENERAL FUND
Total AMAZON CAPITAL SERVICES:			2,130.73	
APPLICANTPRO				
APPLICANTPRO	ONBOARDING ANNUAL FEE	04/03/2022	2,100.00	GENERAL FUND
Total APPLICANTPRO:			2,100.00	
ATLANTIC BOTTLING CO.				
ATLANTIC BOTTLING CO.	PICKARD CONCESSIONS SALES CREDIT	01/17/2022	423.00	PARK & RECREATI
ATLANTIC BOTTLING CO.	PICKARD CONCESSIONS	03/25/2022	1,518.42	PARK & RECREATI
ATLANTIC BOTTLING CO.	PICKARD CONCESSIONS	04/01/2022	132.84	PARK & RECREATI
ATLANTIC BOTTLING CO.	PICKARD CONCESSIONS	04/08/2022	700.19	PARK & RECREATI
Total ATLANTIC BOTTLING CO.:			1,928.45	
BAKER & TAYLOR ENTERTAINMENT				
BAKER & TAYLOR ENTERTAINM	DVDS	03/01/2022	65.04	LIBRARY FUND
BAKER & TAYLOR ENTERTAINM	DVDS	03/04/2022	16.79	LIBRARY FUND
BAKER & TAYLOR ENTERTAINM	DVDS	03/04/2022	283.91	LIBRARY FUND
BAKER & TAYLOR ENTERTAINM	DVDS	03/07/2022	38.81	LIBRARY FUND
BAKER & TAYLOR ENTERTAINM	DVDS	03/07/2022	12.59	LIBRARY FUND
BAKER & TAYLOR ENTERTAINM	DVDS	03/07/2022	17.49	LIBRARY FUND
BAKER & TAYLOR ENTERTAINM	DVDS	03/08/2022	165.13	LIBRARY FUND
BAKER & TAYLOR ENTERTAINM	DVDS	03/10/2022	28.85	LIBRARY FUND
BAKER & TAYLOR ENTERTAINM	DVDS	03/15/2022	45.47	LIBRARY FUND
BAKER & TAYLOR ENTERTAINM	DVDS	03/15/2022	37.78	LIBRARY FUND
BAKER & TAYLOR ENTERTAINM	DVDS	03/31/2022	16.79	LIBRARY FUND
BAKER & TAYLOR ENTERTAINM	DVDS	03/23/2022	76.95	LIBRARY FUND
BAKER & TAYLOR ENTERTAINM	DVDS	03/29/2022	13.99	LIBRARY FUND
BAKER & TAYLOR ENTERTAINM	DVDS	03/04/2022	102.29	LIBRARY FUND
Total BAKER & TAYLOR ENTERTAINMENT:			921.88	
BAKER AND TAYLOR				
BAKER AND TAYLOR	BOOKS	03/02/2022	264.94	LIBRARY FUND
BAKER AND TAYLOR	PROGRAM SUPPLIES	03/02/2022	5.98	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	03/03/2022	320.86	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	03/09/2022	381.33	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	03/11/2022	602.53	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	03/15/2022	309.96	LIBRARY FUND
BAKER AND TAYLOR	BOOKS MEMORIAL	03/15/2022	18.60	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	03/17/2022	478.61	LIBRARY FUND
BAKER AND TAYLOR	BOOKS MEMORIAL	03/17/2022	35.99	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS`	03/23/2022	340.82	LIBRARY FUND
BAKER AND TAYLOR	BOOKS` MEMORIAL	03/23/2022	33.99	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS MEMORIAL	03/28/2022	17.09	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	03/28/2022	1,441.26	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	03/29/2022	267.38	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	04/01/2022	246.06	LIBRARY FUND
Total BAKER AND TAYLOR:			4,765.40	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
BAKER AND TAYLOR SPOKEN WORD				
BAKER AND TAYLOR SPOKEN	AUDIOBOOKS	03/18/2022	53.97	LIBRARY FUND
BAKER AND TAYLOR SPOKEN	AUDIOBOOKS MEMORIAL	03/18/2022	26.43	LIBRARY SPECIAL
BAKER AND TAYLOR SPOKEN	AUDIOBOOKS	03/24/2022	56.72	LIBRARY FUND
BAKER AND TAYLOR SPOKEN	AUDIOBOOKS MEMORIAL	03/24/2022	32.49	LIBRARY SPECIAL
Total BAKER AND TAYLOR SPOKEN WORD:			169.61	
BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	EMS SUPPLIES GLUCOSE TUBES	04/04/2022	23.78	AMBULANCE FUN
Total BOUND TREE MEDICAL LLC:			23.78	
BRICK GENTRY P.C.				
BRICK GENTRY P.C.	CODE ENFORCEMENT LEGAL FEES	03/25/2022	90.00	GENERAL FUND
BRICK GENTRY P.C.	TOBACCO PROSECUTIONS	03/25/2022	150.00	GENERAL FUND
BRICK GENTRY P.C.	DISCUSSION ON FD EMPLOYEE	03/25/2022	90.00	FIRE FUND
BRICK GENTRY P.C.	GENERAL LEGAL SERVICES	03/25/2022	4,130.48	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICE FEES	03/25/2022	105.00	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICE FEES	03/25/2022	555.00	POLICE FUND
BRICK GENTRY P.C.	PROSECUTIONS	03/25/2022	630.00	GENERAL FUND
BRICK GENTRY P.C.	PD UNION CONTRACT NEGOTIATIONS	03/25/2022	1,350.00	POLICE FUND
BRICK GENTRY P.C.	WRRD LEGAL SERVICES	03/25/2022	210.00	SEWER FUND
Total BRICK GENTRY P.C.:			7,310.48	
CENTRAL IOWA FASTENERS				
CENTRAL IOWA FASTENERS	JANITORIAL SUPPLIES	04/01/2022	192.93	PARK & RECREATI
CENTRAL IOWA FASTENERS	JANITORIAL SUPPLIES - PICKARD	04/01/2022	279.94	PARK & RECREATI
CENTRAL IOWA FASTENERS	PAPER TOWEL DISPENSER	04/01/2022	65.00	SEWER FUND
CENTRAL IOWA FASTENERS	JANITORIAL SUPPLIES - PICKARD	04/08/2022	42.30	PARK & RECREATI
Total CENTRAL IOWA FASTENERS:			580.17	
CENTURYLINK				
CENTURYLINK	MONTHLY SERVICE	03/22/2022	71.69	GENERAL FUND
CENTURYLINK	MONTHLY SERVICE	03/22/2022	59.56	GENERAL FUND
Total CENTURYLINK:			131.25	
CINTAS CORPORATION				
CINTAS CORPORATION	FIRST AID SUPPLIES	04/12/2022	26.10	PARK & RECREATI
Total CINTAS CORPORATION:			26.10	
CIRCLE B CASHWAY				
CIRCLE B CASHWAY	BRUSH FACILITY-APRON FOR GATE WORKE	04/01/2022	3.79	GENERAL FUND
CIRCLE B CASHWAY	REBAR FOR MANHOLE BOXOUTS	04/07/2022	53.45	SEWER FUND
Total CIRCLE B CASHWAY:			57.24	
CLEARGOV				
CLEARGOV	BUDGET BOOK AND CIP SOFTWARE	04/02/2022	7,000.00	GENERAL FUND
CLEARGOV	CLEARGOV SOFTWARE	04/01/2022	4,440.00	GENERAL FUND
Total CLEARGOV:			11,440.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
COLUMBIA SOUTHERN UNIVERSITY				
COLUMBIA SOUTHERN UNIVER	SEAN LUNDE COA COURSE	03/15/2022	200.00	FIRE FUND
Total COLUMBIA SOUTHERN UNIVERSITY:			200.00	
CONTROL INSTALLATIONS OF IOWA				
CONTROL INSTALLATIONS OF I	REPAIR AUTOMATIC DOOR	03/25/2022	907.64	LIBRARY FUND
Total CONTROL INSTALLATIONS OF IOWA:			907.64	
CUMMINS SALES AND SERVICE				
CUMMINS SALES AND SERVICE	ANTIFREEZE FOR 334	04/01/2022	47.19	FIRE FUND
Total CUMMINS SALES AND SERVICE:			47.19	
D & K PRODUCTS				
D & K PRODUCTS	SOFTBALL FIELD PAINT	04/03/2022	1,360.00	PARK & RECREATI
Total D & K PRODUCTS:			1,360.00	
DELL MARKETING L.P.				
DELL MARKETING L.P.	COMPUTER FOR PUBLIC WORKS DIRECTO	04/07/2022	2,053.36	ROAD USE TAX FU
Total DELL MARKETING L.P.:			2,053.36	
DEMCO EDUCATIONAL CORP				
DEMCO EDUCATIONAL CORP	COVERING SUPPLIES, BOOKMARKS	03/24/2022	271.63	LIBRARY FUND
Total DEMCO EDUCATIONAL CORP:			271.63	
DES MOINES STEEL FENCE CO				
DES MOINES STEEL FENCE CO	FENCE REPAIR AT MORLOCK	03/31/2022	1,150.00	SEWER FUND
Total DES MOINES STEEL FENCE CO:			1,150.00	
DLH GRAFX				
DLH GRAFX	YOUTH SOFTBALL T-SHIRTS	03/24/2022	660.79	PARK & RECREATI
DLH GRAFX	PICKARD CONCESSION SIGNS	04/05/2022	87.75	PARK & RECREATI
DLH GRAFX	PICKARD SPONSOR BANNER	04/05/2022	80.00	PARK & RECREATI
DLH GRAFX	PICKARD SPONSOR BANNER	04/11/2022	84.00	PARK & RECREATI
DLH GRAFX	CHILDRENS GARDEN SIGNS	04/11/2022	45.00	PARK & RECREATI
DLH GRAFX	SEASONAL STAFF SHIRTS	04/11/2022	45.98	PARK & RECREATI
Total DLH GRAFX:			1,003.52	
DUST PROS JANITORIAL				
DUST PROS JANITORIAL	JANITORIAL SERVICES	04/01/2022	1,450.00	LIBRARY FUND
Total DUST PROS JANITORIAL:			1,450.00	
ELECTRICAL ENG & EQUIP				
ELECTRICAL ENG & EQUIP	CITY HALL GENERATOR SERVICE	03/21/2022	625.00	GENERAL FUND
Total ELECTRICAL ENG & EQUIP:			625.00	
ELIXIR RX SOLUTIONS				
ELIXIR RX SOLUTIONS	411 RX 3/15-3/25	03/31/2022	22.10	POLICE FUND
ELIXIR RX SOLUTIONS	411 RX 3/31-4/10	03/31/2022	22.10	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total ELIXIR RX SOLUTIONS:			44.20	
EMERGENCY MEDICAL PRODUCTS INC				
EMERGENCY MEDICAL PRODU	EMS SUPPLIES	03/23/2022	619.00	AMBULANCE FUN
EMERGENCY MEDICAL PRODU	EMS SUPPLIES	03/24/2022	235.22	AMBULANCE FUN
Total EMERGENCY MEDICAL PRODUCTS INC:			854.22	
ENVISIONWARE INC.				
ENVISIONWARE INC.	PC RESERVATION SOFTWARE	04/01/2022	742.85	LIBRARY FUND
Total ENVISIONWARE INC.:			742.85	
E-TUBE				
E-TUBE	E-TUBE EROSION CONTROL SOCKS - PICKA	03/29/2022	306.75	PARK & RECREATI
Total E-TUBE:			306.75	
EXTINGUISHER COMPANY, THE				
EXTINGUISHER COMPANY, THE	EXTINGUISHER BRACKET 246	04/08/2022	35.00	AMBULANCE FUN
Total EXTINGUISHER COMPANY, THE:			35.00	
FINDAWAY WORLD LLC				
FINDAWAY WORLD LLC	WONDERBOOKS	03/23/2022	349.53	LIBRARY FUND
FINDAWAY WORLD LLC	WONDERBOOKS	03/30/2022	715.21	LIBRARY FUND
Total FINDAWAY WORLD LLC:			1,064.74	
GOLDEN CIRCLE MUN. OFF.				
GOLDEN CIRCLE MUN. OFF.	FY23 GCMOA MEMBERSHIP	04/12/2022	50.00	GENERAL FUND
Total GOLDEN CIRCLE MUN. OFF.:			50.00	
GOVHR USA LLC				
GOVHR USA LLC	2022 CM SEARCH	04/03/2022	12,334.00	GENERAL FUND
Total GOVHR USA LLC:			12,334.00	
GRAHAM, BETTY				
GRAHAM, BETTY	EMS BETTY GRAHAM	09/09/2021	114.75	AMBULANCE FUN
Total GRAHAM, BETTY:			114.75	
GREATER DM PARTNERSHIP				
GREATER DM PARTNERSHIP	CDISSELL- PARTNERSHIP DC TRIP	04/04/2022	2,500.00	GENERAL FUND
GREATER DM PARTNERSHIP	2022 GDSM PARTNERSHIP TRIP	04/12/2022	5,000.00	GENERAL FUND
Total GREATER DM PARTNERSHIP:			7,500.00	
GRIMES ASPHALT & PAVING				
GRIMES ASPHALT & PAVING	COLD MIX ASPHALT	03/25/2022	1,004.48	ROAD USE TAX FU
Total GRIMES ASPHALT & PAVING:			1,004.48	
GROUP CREATIVE SERVICES				
GROUP CREATIVE SERVICES	IHPC SIGNS	04/11/2022	3,500.00	PARK & REC SPEC

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total GROUP CREATIVE SERVICES:			3,500.00	
HANSEN, ERIK				
HANSEN, ERIK	E. HANSEN-CM CANDIDATE EXPENSES	04/02/2022	299.69	GENERAL FUND
Total HANSEN, ERIK:			299.69	
HAWKINS, ROB				
HAWKINS, ROB	CELL PHONE	04/11/2022	50.00	POLICE FUND
Total HAWKINS, ROB:			50.00	
HOTEL POMMIER				
HOTEL POMMIER	HOTEL FOR CM CANDIDATES AND HR GOV	04/03/2022	844.80	GENERAL FUND
Total HOTEL POMMIER:			844.80	
HUTCHINSON SALT CO. INC.				
HUTCHINSON SALT CO. INC.	SALT FOR SNOW REMOVAL	02/26/2022	1,623.82	ROAD USE TAX FU
HUTCHINSON SALT CO. INC.	SALT FOR SNOW REMOVAL	01/25/2022	1,810.24	ROAD USE TAX FU
HUTCHINSON SALT CO. INC.	SALT FOR SNOW REMOVAL	01/25/2022	1,746.06	ROAD USE TAX FU
HUTCHINSON SALT CO. INC.	SALT FOR SNOW REMOVAL	01/26/2022	1,734.05	ROAD USE TAX FU
HUTCHINSON SALT CO. INC.	SALT FOR SNOW REMOVAL	01/28/2022	1,655.54	ROAD USE TAX FU
HUTCHINSON SALT CO. INC.	SALT FOR SNOW REMOVAL	01/28/2022	1,635.15	ROAD USE TAX FU
HUTCHINSON SALT CO. INC.	SALT FOR SNOW REMOVAL	02/26/2022	1,403.91	ROAD USE TAX FU
Total HUTCHINSON SALT CO. INC.:			11,608.77	
IMU - UTILITIES				
IMU - UTILITIES	PHONE MONTHLY SERVICES	04/01/2022	516.00	GENERAL FUND
IMU - UTILITIES	INTERNET MONTHLY SERVICES	04/01/2022	142.00	GENERAL FUND
IMU - UTILITIES	UTILITIES	04/01/2022	430.35	ROAD USE TAX FU
IMU - UTILITIES	UTILITIES - PARKS SHOP	04/01/2022	386.51	PARK & RECREATI
IMU - UTILITIES	UTILITIES - MOATS	04/01/2022	30.72	PARK & RECREATI
IMU - UTILITIES	410 N JEFFERSON WAY UTILITIES	04/01/2022	162.84	FIRE FUND
IMU - UTILITIES	UTILITIES - TRAILHEAD	04/01/2022	24.51	PARK & RECREATI
IMU - UTILITIES	UTILITIES - BARKER	04/01/2022	29.50	PARK & RECREATI
IMU - UTILITIES	206 N 1ST STREET	04/01/2022	64.01	FIRE FUND
IMU - UTILITIES	UTILITIES	04/01/2022	3,735.71	GENERAL FUND
IMU - UTILITIES	RENEWABLE	04/01/2022	53.00	FIRE FUND
IMU - UTILITIES	STREETLIGHTS	04/01/2022	11,911.60	ROAD USE TAX FU
IMU - UTILITIES	ELECTRIC - NORTH PLANT	04/01/2022	9,979.77	SEWER FUND
IMU - UTILITIES	ELECTRIC - LIFT STATIONS	04/01/2022	5,080.13	SEWER FUND
IMU - UTILITIES	IMU UTILITIES - ACTIVITY CENTER	04/01/2022	601.47	PARK & RECREATI
IMU - UTILITIES	IMU UTILITIES - YOUTH SOFTBALL COMPLE	04/01/2022	237.78	PARK & RECREATI
IMU - UTILITIES	IMU UTILITIES - ADULT SOFTBALL COMPLEX	04/01/2022	24.00	PARK & RECREATI
IMU - UTILITIES	UTILITIES - DOWNEY	04/01/2022	29.19	PARK & RECREATI
IMU - UTILITIES	UTILITIES - PICKARD	04/01/2022	118.95	PARK & RECREATI
IMU - UTILITIES	UTILITIES - MCCORD	04/01/2022	24.00	PARK & RECREATI
IMU - UTILITIES	UTILITIES	04/01/2022	933.08	LIBRARY FUND
IMU - UTILITIES	UTILITIES - MEMORIAL	04/01/2022	36.22	PARK & RECREATI
IMU - UTILITIES	UTILITIES - BUXTON	04/01/2022	116.64	PARK & RECREATI
IMU - UTILITIES	IMU UTILITIES - AQUATIC CENTER	04/01/2022	240.85	POOL (MEMORIAL)
Total IMU - UTILITIES:			34,908.83	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
INDIANOLA MUNICIPAL UTILITIES				
INDIANOLA MUNICIPAL UTILITIE	PROFESSIONAL SERVICES	03/01/2022	5,560.33	SEWER FUND
INDIANOLA MUNICIPAL UTILITIE	PROFESSIONAL SERVICES	03/01/2022	855.00	STORMWATER UTI
INDIANOLA MUNICIPAL UTILITIE	PROFESSIONAL SERVICES	03/01/2022	855.00	RECYCLING FUND
INDIANOLA MUNICIPAL UTILITIE	RECYCLING CREDIT CARD PROCESSING F	03/30/2022	89.04	RECYCLING FUND
INDIANOLA MUNICIPAL UTILITIE	SEWER CREDIT CARD PROCESSING FEE	03/30/2022	1,119.42	SEWER FUND
INDIANOLA MUNICIPAL UTILITIE	STORM WTR CREDIT CARD PROCESSING F	03/30/2022	63.60	STORMWATER UTI
INDIANOLA MUNICIPAL UTILITIE	PROFESSIONAL SERVICES	04/01/2022	5,560.33	SEWER FUND
INDIANOLA MUNICIPAL UTILITIE	PROFESSIONAL SERVICES	04/01/2022	855.00	STORMWATER UTI
INDIANOLA MUNICIPAL UTILITIE	PROFESSIONAL SERVICES	04/01/2022	855.00	RECYCLING FUND
INDIANOLA MUNICIPAL UTILITIE	FIRE SERVICE FEES	04/06/2022	55.00	GENERAL FUND
Total INDIANOLA MUNICIPAL UTILITIES:			15,867.72	
INDIANOLA YMCA				
INDIANOLA YMCA	FAMILYL FUN NIGHT RENTAL FEES	03/15/2022	500.00	PARK & RECREATI
Total INDIANOLA YMCA:			500.00	
INNOVATIVE SYSTEMS				
INNOVATIVE SYSTEMS	SPRING CLEAN UP FLYER INSERT	04/05/2022	835.78	GENERAL FUND
Total INNOVATIVE SYSTEMS:			835.78	
IOWA PRISON INDUSTRIES				
IOWA PRISON INDUSTRIES	TRAFFIC SIGNS	03/30/2022	580.40	ROAD USE TAX FU
IOWA PRISON INDUSTRIES	TRAFFIC SIGNS	03/31/2022	714.00	ROAD USE TAX FU
Total IOWA PRISON INDUSTRIES:			1,294.40	
IOWA UTILITY ASSOCIATION				
IOWA UTILITY ASSOCIATION	DEV22 CONFERENCE(DISSELL)	03/30/2022	75.00	GENERAL FUND
Total IOWA UTILITY ASSOCIATION:			75.00	
IOWA WATER MANAGEMENT CO.				
IOWA WATER MANAGEMENT C	WATER MGR LIBRARY	04/01/2022	40.00	LIBRARY FUND
IOWA WATER MANAGEMENT C	WATER MGR MUNICIPAL BLDG	04/01/2022	150.00	GENERAL FUND
Total IOWA WATER MANAGEMENT CO.:			190.00	
KELLER'S GARAGE				
KELLER'S GARAGE	APPRATUS 330 MAINTENANCE	03/31/2022	864.09	FIRE FUND
Total KELLER'S GARAGE:			864.09	
KEYSTONE LABORATORIES INC				
KEYSTONE LABORATORIES IN	MONTHLY LAB TESTS	04/11/2022	1,419.00	SEWER FUND
Total KEYSTONE LABORATORIES INC:			1,419.00	
KLING, BOB				
KLING, BOB	REIMBURSE IPAC ART FESTIVAL LISTING	03/31/2022	89.00	GENERAL FUND
Total KLING, BOB:			89.00	
KLOCKE'S EMERGENCY VEHICLES				
KLOCKE'S EMERGENCY VEHIC	MEDIC 245 LOCKING CABLE	03/29/2022	85.50	AMBULANCE FUN

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
KLOCKE'S EMERGENCY VEHIC	RUB RAIL FOR MEDIC 248	04/04/2022	482.43	AMBULANCE FUN
Total KLOCKE'S EMERGENCY VEHICLES:			567.93	
KNOX COMPANY, THE				
KNOX COMPANY, THE	KNOX BOX #334	04/04/2022	930.00	FIRE FUND
Total KNOX COMPANY, THE:			930.00	
LAWSON PRODUCTS				
LAWSON PRODUCTS	PARTS FOR AIR HOSES	03/30/2022	23.85	ROAD USE TAX FU
Total LAWSON PRODUCTS:			23.85	
LENT, ANDREW				
LENT, ANDREW	CELL PHONE REIMBURSEMENT	04/12/2022	50.00	GENERAL FUND
Total LENT, ANDREW:			50.00	
LIBRARY FURNITURE INTERNATIONAL INC				
LIBRARY FURNITURE INTERNA	CHILDREN'S ROOM CHAIRS - REPLACEMEN	03/29/2022	5,669.00	LIBRARY SPECIAL
Total LIBRARY FURNITURE INTERNATIONAL INC:			5,669.00	
LIBRARY SOLUTIONS LLC				
LIBRARY SOLUTIONS LLC	LIBRARY CALENDAR	03/11/2022	2,000.00	LIBRARY FUND
Total LIBRARY SOLUTIONS LLC:			2,000.00	
LOGAN CONTRACTORS SUPPLY INC.				
LOGAN CONTRACTORS SUPPL	CRACK SEALANT BLOCKS	04/05/2022	2,137.50	ROAD USE TAX FU
Total LOGAN CONTRACTORS SUPPLY INC.:			2,137.50	
MACLYN West				
MACLYN West	PR SERVICES	04/30/2022	2,000.00	GENERAL FUND
Total MACLYN West:			2,000.00	
MACQUEEN EQUIPMENT				
MACQUEEN EQUIPMENT	CAMERA REPAIR	03/11/2022	1,505.84	SEWER FUND
Total MACQUEEN EQUIPMENT:			1,505.84	
MATHESON TRI-GAS INC				
MATHESON TRI-GAS INC	EMS OXYGEN	04/08/2022	199.82	AMBULANCE FUN
MATHESON TRI-GAS INC	OXYGEN EMS	03/31/2022	191.75	AMBULANCE FUN
Total MATHESON TRI-GAS INC:			391.57	
MCCOY HARDWARE INC				
MCCOY HARDWARE INC	POOL PASS SIGN HARDWARE	03/29/2022	35.80	POOL (MEMORIAL)
MCCOY HARDWARE INC	COMMAND STRIPS FOR DRY ERASE BOAR	03/31/2022	5.39	GENERAL FUND
MCCOY HARDWARE INC	PIANO PROJECT PAINT	04/03/2022	99.10	GENERAL FUND
MCCOY HARDWARE INC	PICKARD CONCESSION SUPPLIES	04/04/2022	31.02	PARK & RECREATI
MCCOY HARDWARE INC	BATTERIES CONSTRUCTION CAMERAS	04/04/2022	16.19	SEWER FUND
MCCOY HARDWARE INC	ZIP TIES	04/04/2022	30.58	PARK & RECREATI
MCCOY HARDWARE INC	PVC CAPS	04/04/2022	5.90	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MCCOY HARDWARE INC	PVC GLUE	04/04/2022	12.59	PARK & RECREATI
MCCOY HARDWARE INC	ZIP TIES	04/06/2022	15.29	PARK & RECREATI
MCCOY HARDWARE INC	PLANT FERTILIZER AND BLOOM BOOSTER	04/08/2022	69.26	PARK & RECREATI
MCCOY HARDWARE INC	ROPE	04/08/2022	26.99	PARK & RECREATI
MCCOY HARDWARE INC	GAS CYLINDER FOR TORCH	04/11/2022	5.39	PARK & RECREATI
MCCOY HARDWARE INC	PLEXIGLASS FOR RESERVATION DISPLAY B	04/11/2022	18.00	PARK & RECREATI
Total MCCOY HARDWARE INC:			371.50	
MENARDS				
MENARDS	LUMBER FOR PICNIC TABLES	04/07/2022	1,268.24	PARK & RECREATI
Total MENARDS:			1,268.24	
METCALF, BRAD				
METCALF, BRAD	WELLNESS PROGRAM	04/06/2022	16.66	POLICE FUND
Total METCALF, BRAD:			16.66	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	NATURAL GAS	03/23/2022	565.27	LIBRARY FUND
Total MID AMERICAN ENERGY CO.:			565.27	
MUNICIPAL SUPPLY INC				
MUNICIPAL SUPPLY INC	AQUATIC CENTER BACKFLOW REPAIR PAR	04/12/2022	812.85	POOL (MEMORIAL)
Total MUNICIPAL SUPPLY INC:			812.85	
NAPA AUTO PARTS				
NAPA AUTO PARTS	RETURNED FILTER	04/01/2022	24.31	SEWER FUND
NAPA AUTO PARTS	HYDRAULIC OIL FOR PUMP	04/06/2022	99.98	SEWER FUND
Total NAPA AUTO PARTS:			75.67	
NORTH CENTRAL LABS OF WISCONSIN				
NORTH CENTRAL LABS OF WIS	LAB SUPPLIES	03/30/2022	366.21	SEWER FUND
Total NORTH CENTRAL LABS OF WISCONSIN:			366.21	
NORWALK READY-MIXED CONCRETE				
NORWALK READY-MIXED CON	INTAKE REPAIR AT 1000 W IOWA	10/20/2022	332.50	STORMWATER UTI
NORWALK READY-MIXED CON	SIDE WALKS	03/29/2022	345.00	ROAD USE TAX FU
Total NORWALK READY-MIXED CONCRETE:			677.50	
O'HALLORAN INTERNATIONAL				
O'HALLORAN INTERNATIONAL	FUEL INJECTORS REPLACED	03/17/2022	4,310.37	SEWER FUND
Total O'HALLORAN INTERNATIONAL:			4,310.37	
OPN ARCHITECTS INC				
OPN ARCHITECTS INC	NEW CITY HALL/LIBRARY ARCH SERVICES	03/31/2022	395.00	CAPITAL PROJECT
Total OPN ARCHITECTS INC:			395.00	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	#29 & #22 OIL CHANGE	03/31/2022	393.67	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total O'REILLY AUTO PARTS:			393.67	
PAPER 101				
PAPER 101	PAPER	04/06/2022	89.00	GENERAL FUND
PAPER 101	PAPER	04/06/2022	126.20	PARK & RECREATI
PAPER 101	PAPER	04/06/2022	178.00	LIBRARY FUND
PAPER 101	PAPER	04/06/2022	357.00	FIRE FUND
PAPER 101	PAPER	04/06/2022	222.50	POLICE FUND
PAPER 101	PAPER	04/06/2022	178.00	GENERAL FUND
PAPER 101	PAPER	04/06/2022	44.50	ROAD USE TAX FU
PAPER 101	PAPER	04/06/2022	44.50	SEWER FUND
Total PAPER 101:			1,239.70	
PAYETTE, AARON				
PAYETTE, AARON	WELLNESS FITNESS ALLOWANCE	03/31/2022	15.00	FIRE FUND
Total PAYETTE, AARON:			15.00	
PELLA PRINTING				
PELLA PRINTING	IMAG PRINTING	03/31/2022	5,747.50	PARK & RECREATI
PELLA PRINTING	IMAG PRINTING	03/31/2022	5,747.50	GENERAL FUND
PELLA PRINTING	WINDOW ENVELOPES	04/07/2022	174.84	GENERAL FUND
Total PELLA PRINTING:			11,669.84	
PERFECTION PEST MANAGEMENT				
PERFECTION PEST MANAGEM	FEB & MARCH 2022 PEST CONTROL	02/18/2022	107.00	ROAD USE TAX FU
Total PERFECTION PEST MANAGEMENT:			107.00	
PERFORMANCE FOOD SERVICE - TPC				
PERFORMANCE FOOD SERVIC	PICKARD CONCESSIONS	03/24/2022	3,006.39	PARK & RECREATI
PERFORMANCE FOOD SERVIC	PICKARD CONCESSIONS	03/24/2022	17.73	PARK & RECREATI
PERFORMANCE FOOD SERVIC	PICKARD CONCESSIONS	03/31/2022	214.42	PARK & RECREATI
PERFORMANCE FOOD SERVIC	PICKARD CONCESSIONS	04/07/2022	1,006.24	PARK & RECREATI
Total PERFORMANCE FOOD SERVICE - TPC:			4,244.78	
PETTY CASH-RECREATION				
PETTY CASH-RECREATION	PRIZES - EASTER EGG HUNT	04/01/2022	200.00	PARK & RECREATI
Total PETTY CASH-RECREATION:			200.00	
PIERCE BROTHERS REPAIR				
PIERCE BROTHERS REPAIR	REPAIR TRAILER	03/16/2022	18.00	ROAD USE TAX FU
PIERCE BROTHERS REPAIR	TRAILER PARTS	03/16/2022	18.00	ROAD USE TAX FU
Total PIERCE BROTHERS REPAIR:			36.00	
PILOT ROCK				
PILOT ROCK	PICNIC TABLE FRAMES	04/04/2022	2,675.00	PARK & RECREATI
Total PILOT ROCK:			2,675.00	
PRO-IMAGE SIGN & LIGHTING				
PRO-IMAGE SIGN & LIGHTING	CAMPGROUND RULES SIGN	04/05/2022	84.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total PRO-IMAGE SIGN & LIGHTING:			84.00	
PROSCREENING LLC				
PROSCREENING LLC	SCREENING PRE EMPLOYMENT - POOL	04/01/2022	360.00	POOL (MEMORIAL)
PROSCREENING LLC	SCREENING PRE EMPLOYMENT - PARKS A	04/01/2022	405.00	PARK & RECREATI
PROSCREENING LLC	SCREENING PRE EMPLOYMENT - BRUSH F	04/01/2022	92.50	GENERAL FUND
Total PROSCREENING LLC:			857.50	
PROTECT YOUTH SPORTS				
PROTECT YOUTH SPORTS	EMPLOYEE BACKGROUND CHECKS - P&R	03/31/2022	227.70	PARK & RECREATI
PROTECT YOUTH SPORTS	EMPLOYEE BACKGROUND CHECKS - POOL	03/31/2022	168.30	POOL (MEMORIAL)
Total PROTECT YOUTH SPORTS:			396.00	
PROVISIO LLC				
PROVISIO LLC	KIOSK SOFTWARE	03/25/2022	100.00	LIBRARY FUND
Total PROVISIO LLC:			100.00	
RAINBOW PRINTING				
RAINBOW PRINTING	LIBRARY CARDS	03/10/2022	804.00	LIBRARY FUND
Total RAINBOW PRINTING:			804.00	
REEVES, BEN				
REEVES, BEN	CM CANDIDATE EXPENSES	04/09/2022	794.76	GENERAL FUND
Total REEVES, BEN:			794.76	
SAFE BUILDING COMPLIANCE & TECHNOLOGY				
SAFE BUILDING COMPLIANCE	SAFE BUILD BUILDING PERMIT INSPECTION	03/31/2022	325.00	GENERAL FUND
Total SAFE BUILDING COMPLIANCE & TECHNOLOGY:			325.00	
SHER, BRIAN				
SHER, BRIAN	CELL PHONE REIMB.	03/29/2022	50.00	POLICE FUND
SHER, BRIAN	CELL PHONE REIMB.	03/29/2022	50.00	POLICE FUND
Total SHER, BRIAN:			100.00	
SIGNS DIRECT				
SIGNS DIRECT	AQUATIC CENTER DIVING RULES SIGN	04/07/2022	64.28	POOL (MEMORIAL)
Total SIGNS DIRECT:			64.28	
SIMMERING-CORY				
SIMMERING-CORY	MARCH 2022 SUPPLEMENT	04/04/2022	903.00	GENERAL FUND
Total SIMMERING-CORY:			903.00	
SIMPSON COLLEGE				
SIMPSON COLLEGE	ROOM RENTAL FOR CM CANDIDATE PUBLIC	04/01/2022	250.00	GENERAL FUND
Total SIMPSON COLLEGE:			250.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
SNYDER & ASSOCIATES INC				
SNYDER & ASSOCIATES INC	HILLCREST AVENUE PAVING DESIGN	03/30/2022	42,507.03	HILLCREST AVENU
SNYDER & ASSOCIATES INC	SWU GIS SURVEY	03/30/2022	37,382.35	STORMWATER UTI
SNYDER & ASSOCIATES INC	MISC ENGINEERING	03/30/2022	2,894.86	GENERAL FUND
SNYDER & ASSOCIATES INC	STREET ISSUES	03/30/2022	32.50	ROAD USE TAX FU
SNYDER & ASSOCIATES INC	DRAINAGE ISSUES	03/30/2022	65.00	STORMWATER UTI
Total SNYDER & ASSOCIATES INC:			82,881.74	
STEW HANSEN DODGE				
STEW HANSEN DODGE	2022 DODGE RAM 2500	04/13/2022	20,874.00	VEHICLE RESERV
Total STEW HANSEN DODGE:			20,874.00	
STEWART, NICOLE				
STEWART, NICOLE	CELL PHONE	03/29/2022	50.00	POLICE FUND
Total STEWART, NICOLE:			50.00	
STIVERS FORD LINCOLN				
STIVERS FORD LINCOLN	REPLACEMENT POLICE VEHICLE	04/08/2022	33,528.00	VEHICLE RESERV
STIVERS FORD LINCOLN	REPLACEMENT POLICE VEHICLE	04/08/2022	33,528.00	VEHICLE RESERV
Total STIVERS FORD LINCOLN:			67,056.00	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	TRASH REMOVAL	03/24/2022	106.00	LIBRARY FUND
Total T.R.M. DISPOSAL LLC:			106.00	
THEISEN'S				
THEISEN'S	SECURITY LIGHT	03/30/2022	50.00	ROAD USE TAX FU
THEISEN'S	SUMP PUMP FOR NORTH PLANT	03/31/2022	124.99	SEWER FUND
THEISEN'S	AQUATIC CENTER BACKFLOW PARTS	04/07/2022	24.57	PARK & RECREATI
THEISEN'S	PART FOR HOOP BLDG	04/11/2022	131.12	ROAD USE TAX FU
THEISEN'S	CONDUIT FOR WIRE TO SAMPLER	04/11/2022	21.87	SEWER FUND
Total THEISEN'S:			352.55	
TIFCO INDUSTRIES				
TIFCO INDUSTRIES	GRINDING DISCS, DRILL BIT SET	03/25/2022	294.45	PARK & RECREATI
Total TIFCO INDUSTRIES:			294.45	
TITAN MACHINERY				
TITAN MACHINERY	REPAIR BACKHOE	03/31/2022	164.00	ROAD USE TAX FU
Total TITAN MACHINERY:			164.00	
TOBY KID				
TOBY KID	BE A HERO POOL PARTY PERFORMER	03/29/2022	400.00	PARK & RECREATI
Total TOBY KID:			400.00	
TRANSUNION RISK AND ALTERNATIVE				
TRANSUNION RISK AND ALTER	MISC CONTRACTUAL	04/01/2022	103.00	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total TRANSUNION RISK AND ALTERNATIVE:			103.00	
TRUENORTH COMPANIES LC				
TRUENORTH COMPANIES LC	SAFETY COMM MTG MARCH 2022	03/31/2022	18.75	GENERAL FUND
TRUENORTH COMPANIES LC	SAFETY COMM MTG MARCH 2022	03/31/2022	18.75	GENERAL FUND
TRUENORTH COMPANIES LC	SAFETY COMM MTG MARCH 2022	03/31/2022	18.75	ROAD USE TAX FU
TRUENORTH COMPANIES LC	SAFETY COMM MTG MARCH 2022	03/31/2022	18.75	POLICE FUND
TRUENORTH COMPANIES LC	SAFETY COMM MTG MARCH 2022	03/31/2022	18.75	FIRE FUND
TRUENORTH COMPANIES LC	SAFETY COMM MTG MARCH 2022	03/31/2022	18.75	LIBRARY FUND
TRUENORTH COMPANIES LC	SAFETY COMM MTG MARCH 2022	03/31/2022	18.75	PARK & RECREATI
TRUENORTH COMPANIES LC	SAFETY COMM MTG MARCH 2022	03/31/2022	18.75	SEWER FUND
Total TRUENORTH COMPANIES LC:			150.00	
UNIQUE MANAGEMENT SERVICES				
UNIQUE MANAGEMENT SERVI	COLLECTION SERVICES	03/01/2022	65.00	LIBRARY FUND
Total UNIQUE MANAGEMENT SERVICES:			65.00	
UNITED STATES POLICE CANINE ASSOC				
UNITED STATES POLICE CANIN	MISC. CONTRACTUAL	03/29/2022	50.00	POLICE FUND
Total UNITED STATES POLICE CANINE ASSOC:			50.00	
UPHDM OCCUPATIONAL MEDICINE				
UPHDM OCCUPATIONAL MEDIC	DRUG SCREEN - CRAWFORD, HERRICK	02/28/2022	109.50	SEWER FUND
UPHDM OCCUPATIONAL MEDIC	DRUG SCREEN - CUNNINGHAM	02/28/2022	54.75	ROAD USE TAX FU
UPHDM OCCUPATIONAL MEDIC	FIT FOR DUTY - GRAHAM	02/28/2022	189.00	FIRE FUND
UPHDM OCCUPATIONAL MEDIC	SCREENING - PARDEKOOOPER	02/28/2022	566.75	AMBULANCE FUN
UPHDM OCCUPATIONAL MEDIC	SCREENING - WALDKIRCH	03/31/2022	566.75	AMBULANCE FUN
Total UPHDM OCCUPATIONAL MEDICINE:			1,486.75	
VERIZON WIRELESS				
VERIZON WIRELESS	WRRD WIRELESS	03/26/2022	40.09	SEWER FUND
Total VERIZON WIRELESS:			40.09	
VISSER, MICHAEL				
VISSER, MICHAEL	WELLNESS PROGRAM APRIL 2022	04/08/2022	25.00	GENERAL FUND
Total VISSER, MICHAEL:			25.00	
VULCAN INDUSTRIES INC				
VULCAN INDUSTRIES INC	BEARINGS FOR STAIR SCREEN	04/06/2022	457.00	SEWER FUND
Total VULCAN INDUSTRIES INC:			457.00	
WARREN COUNTY ENGINEER				
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - BLDG/ZONING	04/04/2022	144.60	GENERAL FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - FIRE	04/04/2022	1,860.84	FIRE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - SEWER	04/04/2022	1,186.94	SEWER FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - AMBULANCE	04/04/2022	1,071.76	AMBULANCE FUN
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - POLICE DEPT	04/04/2022	3,519.77	POLICE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - PARKS	04/04/2022	507.56	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - REC	04/04/2022	22.44	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - REC - GAS CANS	04/04/2022	62.52	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - STREET	04/04/2022	3,396.00	ROAD USE TAX FU
Total WARREN COUNTY ENGINEER:			11,772.43	
WARREN COUNTY RECORDER				
WARREN COUNTY RECORDER	22-2717 - ALLEY VACATION	04/07/2022	71.00	GENERAL FUND
WARREN COUNTY RECORDER	22-3316 - WRRF FIRE DISTRICT AGREEMEN	04/07/2022	37.00	GENERAL FUND
WARREN COUNTY RECORDER	22-3601 - ALLEY EASEMENT	04/07/2022	17.00	GENERAL FUND
Total WARREN COUNTY RECORDER:			125.00	
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOW	RECYCLING RES	03/29/2022	21,253.12	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING APT	03/29/2022	4,047.39	RECYCLING FUND
WASTE MANAGEMENT OF IOW	UTILITIES - GARBAGE	03/29/2022	40.20	ROAD USE TAX FU
WASTE MANAGEMENT OF IOW	RECYCLING	03/29/2022	7.17	LIBRARY FUND
Total WASTE MANAGEMENT OF IOWA:			25,347.88	
WEAVER, CHAD				
WEAVER, CHAD	CM CANDIDATE EXPENSES-WEAVER	04/12/2022	872.47	GENERAL FUND
Total WEAVER, CHAD:			872.47	
WEEKS, TIM				
WEEKS, TIM	ROCK - PICKARD NORTH	04/04/2022	555.68	PARK & RECREATI
Total WEEKS, TIM:			555.68	
WILLIAMS BROTHERS CONSTRUCTION INC				
WILLIAMS BROTHERS CONSTR	PAY APP # 22	04/11/2022	2,040,212.11	WWTP FACILITY C
Total WILLIAMS BROTHERS CONSTRUCTION INC:			2,040,212.11	
WILSON, LISA				
WILSON, LISA	WELLNESS APRIL 2022	04/07/2022	15.00	GENERAL FUND
Total WILSON, LISA:			15.00	
YMCA OF GREATER DSM				
YMCA OF GREATER DSM	YMCA - EMPLOYER EXPENSES	04/11/2022	310.00	GENERAL FUND
YMCA OF GREATER DSM	YMCA - EE LIABILITY	04/11/2022	820.50	GENERAL FUND
Total YMCA OF GREATER DSM:			1,130.50	
ZIEGLER INC				
ZIEGLER INC	SNOW WOLF	03/15/2022	19,935.00	VEHICLE RESERV
ZIEGLER INC	ERSKINE TILT ATTACH NOT DELIVERED	04/05/2022	5,500.00	VEHICLE RESERV
Total ZIEGLER INC:			14,435.00	
Grand Totals:			2,646,593.24	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
-------------	-------------	--------------	--------------------	------

City Council: _____



MEMORANDUM

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

Recommendation: Roll call is in order.

Attachments: 1. FY 2022 Monthly Transfers-Apr22

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 April 2022.

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

Passed and approved this 18th day of April 2022.

Stephanie Erickson
Mayor

ATTEST:

Jackie Raffety
City Clerk

FY 2022 Monthly Recurring Transfers

April 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: April 18, 2022
Subject: Approval of Minutes of the prior council meetings

Recommendation: Roll call is in order.

Attachments:

1. 04012022 CC Special Meeting Minutes
2. 04022022 CC Special Meeting Minutes
3. 04042022 CC Minutes
4. 04062022 CC Special Meeting Minutes
5. 04132022 CC BOT Joint Meeting Minutes
6. 04132022 CC Special Meeting Minutes



CITY OF INDIANOLA COUNCIL MEETING

April 1, 2022

6:00 PM

Hubbell Hall (2nd Floor), Kent Campus Center, Simpson College 701
North C Street, Indianola

Minutes

City Council Members Heather Hulen, John Parker, Ron Dalby, Gwen Schroder, Christina Beach, Steve Richardson and Mayor Erickson attended a meet and greet for city manager candidates at 6:00 PM on April 1, 2022 in Hubbell Hall, Kent Campus Center at Simpson College. No decisions were made.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk



**CITY OF INDIANOLA COUNCIL
MEETING**

April 2, 2022

8:30 AM

City Council Chambers

Minutes

The Indianola City Council met in regular session at 8:30 AM on April 2, 2022 in the City Hall Council Chambers. Mayor Pro Tem Richardson called the meeting to order and on roll call the following members were present: Heather Hulen, John Parker, Ron Dalby, Gwen Schroder, Christina Beach, Steve Richardson. Absent: Mayor Stephanie Erickson.

Charlene Stevens, GovHR USA reviewed the interview process with Council Members. Mayor Erickson arrived at the meeting at 8:34 AM.

Council Member Parker moved to enter into closed session at 8:55 AM in accordance with Iowa Code Section 21.5 (1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. Council Member Hulen seconded it. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, Richardson. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Member Richardson moved, and Parker seconded at 10:08 AM to exit the closed session. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, Richardson. NAYS: None. Whereas the Mayor declared the motion carried unanimously. No action was taken on items discussed in closed session.

Council Member Hulen moved to enter into closed session at 10:16 AM in accordance with Iowa Code Section 21.5 (1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. Council Member Dalby seconded it. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, Richardson. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

At 11:29 AM Council Member Parker moved, and Dalby seconded to exit the closed session. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, Richardson. NAYS: None. Whereas the Mayor declared the motion carried unanimously. No action was taken on items discussed in closed session.

Council Member Parker moved to enter into closed session at 11:35 AM in accordance with Iowa Code Section 21.5 (1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. Council Member Schroder seconded it. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, Richardson. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Member Parker moved at 12:49 PM to exit the closed session and Schroder seconded. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, Richardson. NAYS: None. Whereas the Mayor declared the motion carried unanimously. No action was taken on items discussed in closed session.

Council Member Richardson moved to enter into closed session at 1:00 PM in accordance with Iowa Code Section 21.5 (1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. Council Member Beach seconded it. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, Richardson. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

At 2:25 PM Council Member Parker moved, and Richardson seconded to exit the closed session. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, Richardson. NAYS: None. Whereas the Mayor declared the motion carried unanimously. Council took no action on items discussed in closed session.

The meeting was adjourned at 2:26 PM on a motion by Richardson and seconded by Hulen. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk



CITY OF INDIANOLA COUNCIL MEETING

April 4, 2022

6:00 PM

City Council Chambers

Minutes

The Indianola City Council met in regular session at 6:00 PM on April 4, 2022 in the City Hall Council Chambers. Mayor Pro Tem Richardson called the meeting to order and on roll call the following members were present: Heather Hulen, John Parker, Ron Dalby, Gwen Schroder, Christina Beach, Steve Richardson. Absent: Stephanie Erickson.

In Public Comment, Sue Wilson, 114 W Hillcrest Dr, thanked the citizens of Indianola for supporting Helping Hand throughout their 40 years in Indianola. Steve Darr, President of Thorn Tree Development and Deer Run Golf Club spoke about the golf club's history, community benefit and upcoming auction. He would like to see the city purchase and run the course. Lois Taber, 2510 W 10th Avenue, spoke in favor of the city buying the course. Interim City Manager Charlie Dissell explained the zoning for the golf course. Larry Perry, 814 South Y, asked follow-up questions about zoning and zoning change processes.

Mayor Erickson joined the meeting at 6:05 PM via Zoom.

Council Member Schroder moved to approve the Consent Agenda and Parker seconded it. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, Richardson. NAYS: None. Whereas the Mayor Pro Tem declared the motion carried unanimously. The consent agenda was as follows:

- Approval of Agenda
- Approval of Claims
- Approval of Minutes of the prior council meetings
- Resolution setting a Public Hearing for April 18, 2022 at 6:00 p.m. on the transfer of Storm Sewer Easement to Warren County, Iowa.
- Resolution setting a Public Hearing for May 2, 2022 at 6:00 p.m. for the third amendment to the Fiscal Year 22 budget.
- Approval of a new liquor license application for Sticks and Balls LLC.
- Approval of a renewal liquor license for Indy 66, located at 1201 North Jefferson Way.
- Approval of Urban Revitalization Designations.
- Approval of Payment Application Number 12 to Langman Construction in the amount of \$278,297.24 for the Water Resource Recovery Facility Trunk Sewer and Outfall Sewer Improvements project.
- Approval of an event application from the Indianola Public Library for their Summer Kick-off event on Tuesday, May 31 from 6:00 - 8:00 p.m.
- Approval of a sidewalk use agreement between The Groggy Dog, LLC and the City of Indianola.
- Resolution authorizing the purchase of a 2022 Ford Explorer for the Community and Economic Development Department.
- Resolution approving salaries.

Director of Bravo Sally Dix explained the purpose and benefits of Bravo, as well as their future plans and goals.

Bob Kling, Indianola Public Arts Commission Member, provided an update on the commission's work over the last year.

Councilmember Richardson reported CIRTPA had discussed proposed legislation and grants that may have an effect on cities at their last meeting.

Councilmember Hulen provided a report on Warren County Economic Development, including upcoming events, studies, and grants.

Dissell reviewed the criteria from the Council Policy folder regarding the consideration of appointments to commissions and provided staff recommendations. Council decided to vote on the staff recommended candidates first, in the order they appeared on the matrix.

Council Member Parker moved to approve the appointment of Jamie Parrott to serve on the Downtown Square Commission and Beach seconded it. On roll call, the vote was AYES: Hulen, Parker, Dalby, Beach, Richardson. NAYS: Schroder. Whereas the Mayor Pro Tem declared the motion passed.

Council Member Schroder moved to approve the appointment of Michael Egel to serve on the Downtown Square Commission and Parker seconded it. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Richardson. NAYS: Beach. Whereas the Mayor Pro Tem declared the motion passed.

Council Member Parker moved to approve the appointment of Valerie Stickel-Diehl to serve on the Downtown Square Commission and Richardson seconded it. On roll call, the vote was AYES: Hulen, Richardson. NAYS: Parker, Dalby, Schroder, and Beach. Whereas the Mayor Pro Tem declared the motion failed.

Council Member Beach moved to approve the appointment of Amanda Ripperger to serve on the Downtown Square Commission and Hulen seconded it. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, Richardson. NAYS: None. Whereas the Mayor Pro Tem declared the motion carried unanimously.

Council Member Hulen moved to approve the appointment of Tim Bryan to serve on the Downtown Square Commission and Parker seconded it. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, Richardson. NAYS: None. Whereas the Mayor Pro Tem declared the motion carried unanimously.

Council Member Parker moved to approve the appointment of Rob Keller to serve on the Downtown Square Commission and Schroder seconded it. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, Richardson. NAYS: None. Whereas the Mayor Pro Tem declared the motion carried unanimously.

Council Member Parker moved to approve the appointment of Douglas Gaumer to serve on the Downtown Square Commission and Dalby seconded it. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, Richardson. NAYS: None. Whereas the Mayor Pro Tem declared the motion carried unanimously.

Council Member Parker moved to approve the appointment of Kamie Haynes to serve on the Downtown Square Commission and Hulen seconded it. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Richardson. NAYS: Beach. Whereas the Mayor Pro Tem declared the motion passed.

Council Member Richardson moved to approve the appointment of Erica Roberts to serve on the Downtown Square Commission and Hulen seconded it. On roll call, the vote was AYES: Hulen, Parker, Dalby, Beach, Richardson. NAYS: Schroder. Whereas the Mayor Pro Tem declared the motion passed.

Council Member Parker moved to approve the appointment of Erin Freeberg to serve on the Downtown Square Commission and Schroder seconded it. Council discussed her attendance on the Planning and Zoning Commission and her contributions to the Streetscape Master Plan. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder. NAYS: Beach, Richardson. Whereas the Mayor Pro Tem declared the motion passed.

Council Member Hulen moved, and Schroder seconded to set the terms of the Downtown Square Commission members as follows: 1-year terms for Jamie Parrott, Tim Bryan and Erica Roberts; 2-year terms for Amanda Ripperger, Doug Gaumer and Kamie Haynes; 3-year terms for Michael Egle, Rob Keller, and Erin Freeberg. On roll call, the vote was AYES: Hulen, Parker, Dalby, Richardson, Schroder, Beach. NAYS: None. Whereas the Mayor Pro Tem declared the motion passed.

With the Commission fully filled, Councilman Richardson moved to close the slate of candidates and Hulen seconded. In discussion, it was noted that staff would keep the applications on file in case an opening occurs. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, Richardson. NAYS: None. Whereas the Mayor Pro Tem declared the motion carried unanimously.

Mayor Erickson thanked the city manager candidates for participating in employee and community events on April 1, and the staff for their work on the events. The Mayor will be attending a municipal leadership class and the Mayor's Youth Council meeting. Councilmembers Hulen and Beach expressed interest in attending the Washington D.C. trip, with Dalby as an alternate.

Council discussed legal services.

Council discussed insurance services. Staff will provide details on the terms of contracts.

Council discussed storm shelter requirements in building codes. Building Official Tim Little will speak with other metro communities at the next Mid-Iowa Code Consortium meeting and bring back a report for Council.

Chadd Kahlsdorf, Bolten & Menk, reviewed the sidewalk and storm water requirements that the Streetscape design plan had to meet and explained the options that staff was presented with during the design phase. Council directed staff and engineers to continue with the project as designed and approved. Staff noted that if any major changes to the design needed to be made, Council would be notified.

Council Member Beach moved to enter into closed session at 8:40 PM in accordance with Iowa Code Section 21.5 (1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session Council Member Parker seconded it. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, Richardson. NAYS: None. Whereas the Mayor Pro Tem declared the motion carried unanimously.

At 8:52 PM Councilmember Parker moved and Hulen seconded to exit the closed session. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, Richardson. NAYS: None. Whereas the Mayor Pro Tem declared the motion carried unanimously.

Council Member Parker moved to enter into closed session at 8:53 PM in accordance with Iowa Code Section 21.5 (1)(c) to discuss strategy with legal counsel in matters that are presently in litigation or where litigation is imminent and where its disclosure would be likely to prejudice or disadvantage the government. Council Member Beach seconded it. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, Richardson. NAYS: None. Whereas the Mayor Pro Tem declared the motion carried unanimously.

It was moved at 8:56 PM by Parker and seconded by Dalby to exit the closed session. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, Richardson. NAYS: None. Whereas the Mayor Pro Tem declared the motion carried unanimously.

Council Member Hulen moved to enter into closed session at 8:56 PM in accordance with Iowa Code Section 21.5 (1)(j) to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property. Council Member Parker seconded it. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, Richardson. NAYS: None. Whereas the Mayor Pro Tem declared the motion carried unanimously.

At 9:02 PM, Councilmember Parker moved, and Beach seconded to exit the closed session.

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

Council Member Parker moved to enter into closed session at 9:02 PM, in accordance with Iowa Code Section 21.5 (1)(j) to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property. Council Member Dalby seconded it. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, Richardson. NAYS: None. Whereas the Mayor Pro Tem declared the motion carried unanimously.

It was moved by Dalby and seconded by Hulen to exit the closed session at 9:04 PM. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, Richardson. NAYS: None. Whereas the Mayor Pro Tem declared the motion carried unanimously.

The meeting was adjourned at 9:04 PM on a motion by Hulen and seconded by Parker. Question was called for and on voice vote the Mayor Pro Tem declared the motion carried unanimously.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk



CITY OF INDIANOLA COUNCIL MEETING

April 6, 2022

4:00 PM

110 N 1st Street

City Council Chambers

Minutes

The Indianola City Council met in regular session at 4:00 PM on April 6, 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, Ron Dalby, Gwen Schroder, Christina Beach, Steve Richardson and Mayor Erickson. Absent: None.

Council Member Richardson moved to approve the Consent Agenda and Dalby seconded it. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, Richardson. NAYS: None. Whereas the Mayor declared the motion carried unanimously. The consent agenda was as follows:

- Approval of Agenda
- Approval of an amended liquor license for Fiesta Jalepeno.

Council Member Parker moved to enter into closed session at 4:01 PM in accordance with Iowa Code Section 21.5 (1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. Council Member Hulen seconded it. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, Richardson. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Member Hulen moved, and Beach seconded to exit the closed session at 4:14 PM. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, Richardson. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Member Richardson moved to approve Resolution 2022-067 approving an employment agreement with Benjamin Reeves for City Manager. Council Member Schroder seconded it. In discussion, Mayor Erickson welcomed Mr. Reeves to Indianola. On roll call, the vote was AYES: Hulen, Parker, Dalby, Schroder, Beach, Richardson. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

The meeting was adjourned at 4:16 PM on a motion by Richardson and seconded by Parker. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk



JOINT CITY OF INDIANOLA
CITY COUNCIL AND IMU BOARD OF
TRUSTEES MEETING MINUTES
April 13, 2022
5:30 PM
City Council Chambers

The Indianola City Council and IMU Board of Trustees met in special joint session at 5:30 PM on April 13, 2022 in the City Hall Council Chambers. Mayor Stephanie Erickson called the meeting to order and on roll call the following Council Members were present: Heather Hulen, John Parker, Ron Dalby, Gwen Schroder, Christina Beach, Steve Richardson, Mayor Erickson and the following Trustees were present: Deb White, Lori Smith, Mike Rozga. Absent: Board Members Lesley Forbush and Adam Voigts.

Alesha Wilhite and Gail Steffen, of Holmes Murphy, presented information on benefit renewals. Board Member Voigts joined the meeting at 5:40 PM. The Council and Trustees discussed the budget model analysis, reserve balance and renewals. They directed staff to look at options for drawing down the reserve balance and to use the 25% budget model for fiscal year 23.

The meeting was adjourned at 6:47 PM on a motion by Parker and seconded by Schroder. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk



CITY OF INDIANOLA COUNCIL MEETING

April 13, 2022

5:30 PM

City Council Chambers

Minutes

The Indianola City Council met in special session at 6:47 PM on April 13, 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, Ron Dalby, Gwen Schroder, Christina Beach, Steve Richardson and Mayor Erickson. Absent: None.

Council Member Richardson moved to approve a temporary liquor license for Willow Moon Apothecary for an event at The Studio and Beach seconded it. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

The meeting was adjourned at 6:48 PM on a motion by Richardson and seconded by Hulen. 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: Charlie Dissell, Community and Economic Development Director

Date: April 18, 2022

Subject: Resolution to fix a date of meeting on May 2, 2022, at 6:00 PM at which it is proposed to approve and authorize the sale of real property and approval of a development agreement at 506 West 2nd Avenue.

Introduction:

Background: The City Council is asked to set a public hearing at which it is proposed to approve and authorize the sale of real property and approve a development agreement at 506 West 2nd Avenue. As the Council is aware, an offer has been made on the last remaining lot in the City's Dangerous and Dilapidated (D&D) Program. This public hearing is proposed for May 2, 2022 and will be when the Council is asked to decide on the proposed sale and approve an associated development agreement.

Discussion:

Budget Impact:

Recommendation: Staff recommends the Council set a public hearing date for May 2, 2022.

Attachments: 1. MINUTES-RESOLUTION TO SET DATE FOR HEARING

MINUTES TO SET DATE FOR HEARING
ON SALE OF REAL PROPERTY AND
APPROVAL OF DEVELOPMENT AGREEMENT

Indianola, Iowa

April 18, 2022

The City Council of the City of Indianola, Iowa, met on April 18, 2022, at 6 o'clock p.m., at the City Hall, in the City. The Mayor presided and the roll was called showing the following members of the Council present and absent:

Present: _____

Absent: _____

The Mayor reported that it would be necessary for the Council to take action to set a public hearing on the sale of certain City-owned property and to approve an associated development agreement located at 506 West 2nd Avenue to EH Construction LLC.

Council Member _____ introduced a resolution hereinafter next set out and moved its adoption, seconded by Council Member _____; and after due consideration thereof by the Council, the Mayor put the question upon the adoption of the said resolution and the roll being called, the following named Council Members voted:

Ayes: _____

Nays: _____

Whereupon, the Mayor declared the resolution duly adopted as follows:

RESOLUTION NO. 2022-_____

**TO FIX A DATE OF MEETING AT WHICH IT IS PROPOSED TO APPROVE AND
AUTHORIZE THE SALE OF REAL PROPERTY AND APPROVAL OF A DEVELOPMENT
AGREEMENT AT 506 WEST 2nd AVENUE**

WHEREAS, the City of Indianola, Iowa (the “City”) owns certain real property (the “Property”) which is located in Indianola and which is legally described as follows:

The South ½ of North-South Alley and South 6’ of the East 50’ of the West 150’ of the East-West Alley and Lot 9 of Block 18 of the Jones & Windles Addition, an Official Plat, now included in and forming a part of the City of Indianola, Warren County, Iowa, and locally known as 506 West Second Avenue, Indianola, Iowa; and

WHEREAS, EH Construction LLC has presented a proposal which asks for the City to sell the Property for the purpose of constructing a duplex; and

WHEREAS, the Code of Iowa requires that, before a city may dispose of an interest in real property by sale, the city must set forth its proposal in a resolution and publish notice as provided in Section 362.3, of the resolution and of a date, time and place of a public hearing on the proposal; and

WHEREAS, the Code of Iowa also requires that, before a city may enter into a development agreement for the property that a public hearing must be held on the proposed agreement.

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

Section 1. The City Council will hold a public hearing on the proposal to sell the Property and to enter into a Development Agreement concerning the Property as set out in the preamble hereof at 6 o’clock p.m., on the 2nd day of May 2022, at the City Hall, in the City.

Section 2. The City Clerk is hereby authorized and directed to give notice of this resolution and of the public hearing on the proposal to sell the Property and to enter into a Development Agreement, by publication, at least once, not less than four nor more than twenty days before the date of the hearing, in a newspaper of general circulation in the City. Such notice shall be substantially in the form which is attached to this Resolution.

Section 3. All resolutions or parts thereof which are in conflict herewith are hereby repealed.

APPROVED this 18th day of April 2022.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk



MEMORANDUM

To: Mayor and City Council
From: Jackie Raffety, City Clerk/Asst. Finance Director
Date: April 18, 2022
Subject: Resolution setting a Public Hearing for May 2, 2022 at 6:00 PM for complaints filed on tobacco sales permit violations.

Introduction: Iowa Code Section 453A.22(2)(a) provides that if a Permit Holder or an employee of a Permit Holder has violated Iowa Code Section 453A.2(1), the Permit Holder shall be assessed a civil penalty of Three Hundred Dollars (\$300.00) for a first violation of Iowa Code Section 453A.2(1). A Public Hearing shall be held prior to consideration of said penalty.

Background: The Indianola Police Department conducted annual compliance checks in January.

Discussion: On January 17, 2022, Indianola tobacco permit holder Jiffy 921, 311 N Jefferson Way, sold cigarettes or tobacco products to a person under eighteen years of age. Council is asked to set a Public Hearing for May 2.

Budget Impact:

Recommendation: Roll call is in order.

Attachments: 1. Res 2022- Setting Hearing on Tobacco Sales Violation

RESOLUTION NO. 2022-_____

**A RESOLUTION SETTING HEARING FOR COMPLAINTS FILED ON
TOBACCO SALES PERMIT VIOLATIONS**

WHEREAS, on January 17, 2022, Indianola tobacco permit holder Jiffy 921, 311 N Jefferson Way, sold cigarettes or tobacco products to a person under eighteen years of age, as shown by the Compliance Check attached to the Complaint filed with the City Clerk; and

WHEREAS, Iowa Code Section 453A.2(1) provides that a person shall not “sell, give, or otherwise supply any tobacco, tobacco products, or cigarettes to any person under eighteen years of age”.

WHEREAS, Iowa Code Section 453A.22(2)(a) provides that if a Permit Holder or an employee of a Permit Holder has violated Iowa Code Section 453A.2(1), the Permit Holder shall be assessed a civil penalty of Three Hundred Dollars (\$300.00) for a first violation of Iowa Code Section 453A.2(1); and

WHEREAS, a copy of the Complaint has been filed by the City Attorney with the City Clerk; and

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

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Indianola, Iowa, that a public hearing on the violations is hereby set for May 2, 2022, at six o'clock p.m. in the Council Chambers 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 April 2022.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk



MEMORANDUM

To: Mayor and City Council
From: Jackie Raffety, City Clerk/Asst. Finance Director
Date: April 18, 2022
Subject: Approval of a renewal liquor license for Babars Entertainment, dba The Garage.

Introduction: Babars Entertainment, dba The Garage, is located at 114 E Ashland Avenue. Owners are Daniel Brown, Clint Brightman, and Debra Miller.

Background: Babars Entertainment has applied to renew their Class C liquor license with outdoor service and Sunday sales privileges.

Discussion:

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

Recommendation: All paperworks is in order and staff has approved.

Attachments: None



MEMORANDUM

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

Introduction: Walgreens is located at 1000 N Jefferson Way.

Background: Walgreens is renewing their Class E liquor license, with Class C beer permit, Class B wine permit, and Sunday sales privileges.

Discussion:

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

Recommendation: All paperwork is in order and staff has approved.

Attachments: None



MEMORANDUM

To: Mayor and City Council
From: Jackie Raffety, City Clerk/Asst. Finance Director
Date: April 18, 2022
Subject: Approval of an event application from American Legion Post 165 for a Veterans Memorial Day Parade on May 30, 2022 at 10:00 AM.

Introduction: The parade will begin at the County Administration Building and end at the I.O.O.F. Cemetery.

Background: The parade lineup will begin at 9:30 AM. The event will end at 11:00 AM.

Discussion: The parade will travel south on Buxton Ave, east on 1st Ave, and south on 1st Street to the cemetery. The Legion is requesting police assistance to block Hwy 92 at 1st Street for the parade.

Budget Impact:

Recommendation: City staff has reviewed the application and approved the event, pending receipt of an updated certificate of insurance; the current certificate expires 5/9/2022. Approval is recommended.

Attachments: 1. American Legion Memorial Day Parade 2022



Event Details:

Event Name: VETERANS MEMORIAL DAY PARADE

Event Sponsor(s): AMERICAN LEGION POST 165

Event Type (Check all that apply): ☒ Parade ☐ Bike Ride/Race ☐ Concert

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

Other: _____

Date/Time of event: MAY 30, 2022 10:00 A.M.

Location of event: START AT COUNTY ADMIN BLDG - END AT I.O.O.F. CEMETERY

Anticipated Attendance: 200 Per Day 200 Total

Organization: AMERICAN LEGION POST 165

Contact Name: DAVID TITUS

Address: 105 WEST 1ST AVE

Telephone Number: 515-961-0127

Fax Number: 515-961-9651

Email address: post165indianola.ia@gmail.com

Today's Date: 21 March 2022

Please describe your request and event:

Parade and program to honor veterans on Memorial Day

Please describe what streets, trails or parks you are planning to close or use:

Buxton, 1st Ave, 1st Street. Request Police assistance to block Hwy 92 at 1st St. for parade

Set Up Begins	Date <u>5-30</u>	Time <u>09:30</u>	Day of Week <u>Monday</u>
Event Starts	Date <u>5-30</u>	Time <u>10:00</u>	Day of week <u>Monday</u>
Event Ends	Date <u>5-30</u>	Time <u>10:30</u>	Day of week <u>Monday</u>
Dismantle	Date <u>5-30</u>	Time <u>11:00</u>	Day of week <u>Monday</u>



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

Request police escort to lead the parade and to control traffic on the parade route.

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

We will have cell phones for communication.

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

Members of the American Legion and Auxiliary will provide clean up detail.

Before submitting this application be sure to complete the following:

- ☒ The event application is completely filled out
- ☒ Map A attached – showing streets/trails/parks/lane closures, location of barrier/barricades, stages, platforms, parking, etc.
- ☐ *NA* Map B attached – shows where vendors are expected to park vehicles off the Square
- ☒ Street closure permit application if applicable, attached to application. Application is on website under “How Do I submit”.
- ☒ Noise permit application if applicable, attached to application. Application available on website under “How do I apply for noise permit”.
- ☒ Insurance certificate showing the City as an additional insured in the amount of \$1,000,000 is attached to the application.

As the event sponsor(s) I have read through the rules and certify that our event abides by the rules and regulations set by the Indianola Iowa City Council.

Applicant Signature: _____ Date: 30 March 2022

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

Return Application with attachments to:

City of Indianola

Attn: Event Applications

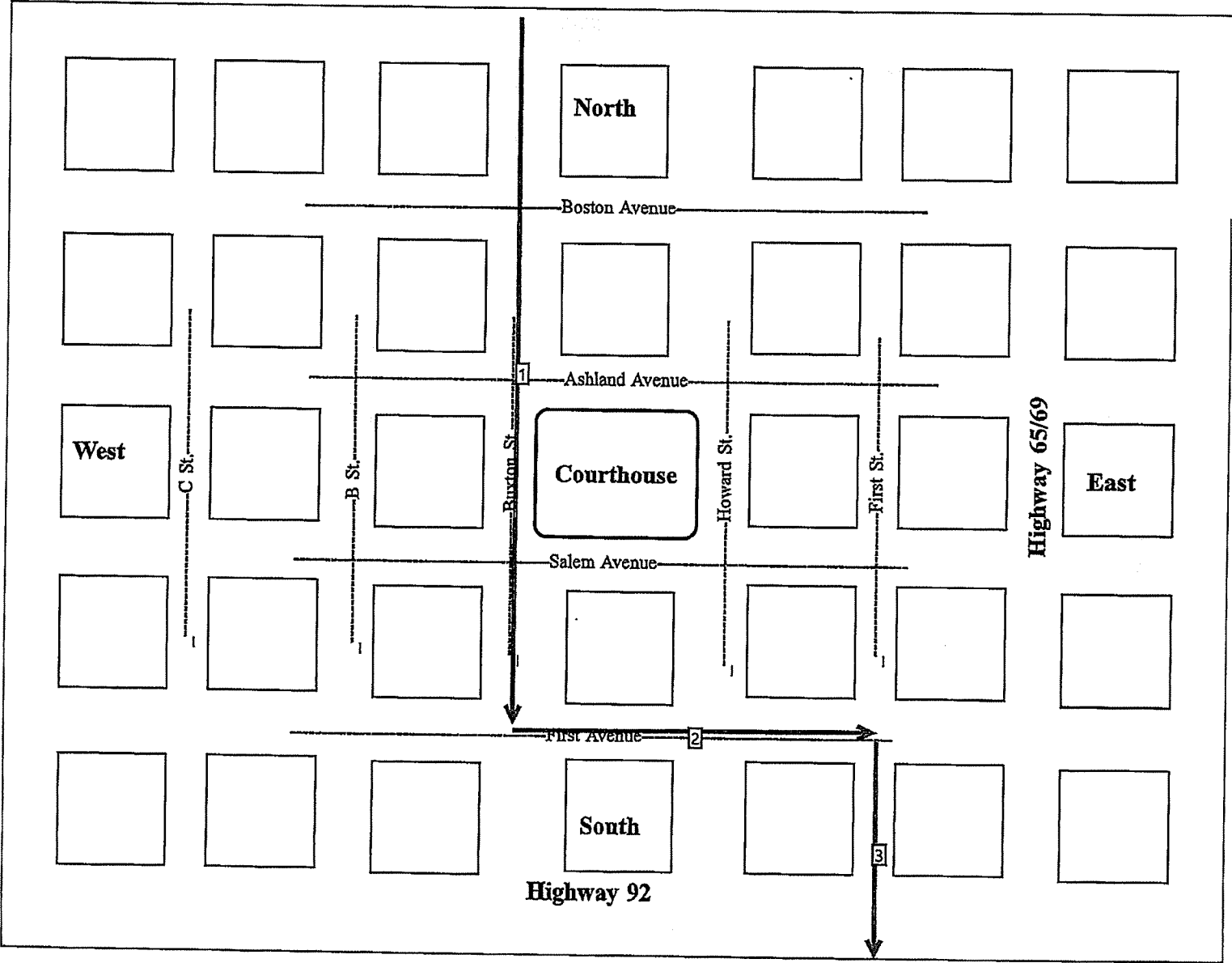
110 N 1st St PO Box 299

Indianola, Iowa 50125

email cityclerk@indianolaiowa.gov

City website indianolaiowa.gov

Last updated 4/9/21 Page 3





APPLICATION FOR TEMPORARY STREET /OR LANE CLOSURE

110 North 1st Street
Indianola, IA 50125
Phone #: 961-9430
Fax #: 961-9402

Check which applies:

☒ STREET CLOSURE

☐ RIGHT-OF-WAY/LANE CLOSURE

☐ TRAILER/DUMPSTER/ STORAGE UNIT

☐ SIDEWALK CLOSURE

Applicant Details

Company Name: AmericanLegionPost165

Application date: 30 May 2022

Company Address: 105 West 1st Ave

Contact Name: David Titus

Emergency Phone # (After hours): 515-306-6116

Phone #: (515) 961-0127

Fax #: ()

Email Address: post165indianola.ia@gmail.com

Details for street or lane closure:

Exact Location: Buxton St from Boston to 1st Ave, First Ave to Frst St, First St from First Ave to I.O.O.F cemetery

Check All that applies for this request:

☐ Utility Construction

☐ Sidewalk / Trail Construction

☐ Drainage Improvements

☐ Driveway Construction

☐ Pavement Repairs Maintenance

☐ Other

☐ None of above

Provide details for request: Memorial Day parade. The Parade starts at the County Administration Building on

Buxton heads south on Buxton to First Ave, then east on First Ave to First Street then

south on First Street crossing hwy92 continueing south on First Street to I.O.O.F cemetery.

Start date: 30 May 2022

End date: 30 May 2022

of days needed: 1

Including weekends: ☐ Yes ☒ No

All Street and Lane Closures require a site map depicting the exact area to be closed, along with all applicable detour information and proposed signage in accordance with MUTCD guidelines.

Site map included: ☒ Yes ☐ No

Detour route map included: ☐ Yes ☐ No

Hold Harmless Clause: The City shall not be liable to applicant's employees, agents, invitees, licensee, visitors, or to any other person, for injury to person or damage to property caused by the negligence or misconduct of user, its agents, servant or employees. The applicant agrees to indemnify and hold harmless the City from any loss, attorney's fees, and expenses or claims arising out of any such damage or injury. The City reserves the right to revoke this application at any time. I do hereby agree to all terms and stipulations as listed in this application:

Requested By: _____

Signature

Print Name

Office Use Only:

Received By: _____

Permit Number: _____

Payment Type: _____

Permit Fee: _____

☐ Approved

☐ Denied

By: _____

Signature

Date

A copy of this permit must always be kept on site during the street or lane closure.



MEMORANDUM

To: Mayor and City Council
From: Jackie Raffety, City Clerk/Asst. Finance Director
Date: April 18, 2022
Subject: Approval of a noise permit application for the Indianola Classic Car and Truck Show and Shine.

Introduction: Mike Murphy has submitted the noise permit application.

Background: This is a renewal of an annual noise permit. Council approval is needed for events that last multiple days.

Discussion: The car show will be held from 4 p.m. - 7 p.m. in the TruBank parking lot at 1901 W 2nd Ave. Anticipated attendance is 100 people/event.

Event Dates:

May 28, 2022

June 25, 2022

July 23, 2022

August 27, 2022

September 24, 2022

Budget Impact:

Recommendation: All the paperwork is in order and staff has approved.

Attachments: None



MEMORANDUM

To: Mayor and City Council

From: Rick Graves, Water Resource Recovery Director

Date: April 18, 2022

Subject: Approval of Payment Application Number 22 from Williams Brothers Construction in the amount of \$2,040,212.11 for the Water Resource Recovery Facility project.

Introduction: As of this payment application, WBCI has been paid 77.5% of the contract.

Background:

Discussion: Items in this application are through March 31, 2022 and summarized as follows:

- Site Work: Site Feeder Wire
- 120-Admin Vehicle Storage: Tiling, Painting, HVAC rough-in, Duct work
- 210-Headworks: Concrete, Housekeeping pads, CMU, Painting, Electrical rough-in, Turbine Pumps, Bar Screens
- 230-Grit Building: Roof Flashing & Trim, Electrical rough-in, Bridge Crane, Hoist & Monorail System
- 250-Equalization Tank: Rebar, Concrete, Footings, Walls
- 270-Peak Flow Treatment: Electrical rough-in
- 320-Oxidation Ditches: Rebar, Concrete, Precast, Suspended Slab, Housekeeping Pads, Electrical rough-in, Aeration Equipment Installation
- 350-Secondary Treatment Building: Concrete, Brick, Roofing, Roof Flashing & Trim, Painting, HVAC rough-in, Electrical rough-in, Hoist & Monorail System
- 380-Secondary Clarifiers: Rebar
- 420-UV Disinfection Building: Miscellaneous Metals, Disinfection Equipment Installation, Roof Flashing & Trim, Electrical rough-in, Pump Installation
- 520-Aerobic Digester: Concrete
- 550-Solids Processing Building: CMU, Painting, Electrical rough-in, Equipment Installation
- 570-Biosolids Storage: Precast, Brick, Insulation, CMU, Painting
- Stored Materials: Brick, Paint, Oxidation Ditch Equipment

Budget Impact: \$2,040,212.11

Recommendation: HR Green and City staff have reviewed the payment application and recommend approval.

Attachments: 1. WBCI_Pay_Request_22



▷ 5525 Merle Hay Road | Suite 200 | Johnston, IA 50131
Main 515.278.2913 + Fax 515.278.1846

▷ HRRGREEN.COM

April 11, 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. 22**

Dear Rick:

Attached is an electronic copy of Payment Application No. 22 from Williams Brothers Construction Inc. (WBCI) for the Indianola Water Resource Recovery Facility (WRRF) project. Items included in this application are through March 31, 2022 and summarized as follows:

- **General Requirements:** Nothing this period;
- **Site Work:** Site Feeder Wire;
- **100-Electrical Service Building:** Nothing this period;
- **120-Admin Vehicle Storage:** Tiling, Painting, HVAC rough-in, Duct work;
- **210-Headworks:** Concrete, Housekeeping pads, CMU, Painting, Electrical rough-in, Turbine Pumps, Bar Screens;
- **230-Grit Building:** Roof Flashing & Trim, Electrical rough-in, Bridge Crane, Hoist & Monorail System;
- **250-Equalization Tank:** Rebar, Concrete, Footings, Walls;
- **270-Peak Flow Treatment:** Electrical rough-in;
- **320-Oxidation Ditches:** Rebar, Concrete, Precast, Suspended Slab, Housekeeping Pads, Electrical rough-in, Aeration Equipment Installation;
- **350-Secondary Treatment Building:** Concrete, Brick, Roofing, Roof Flashing & Trim, Painting, HAVAC rough-in, Electrical rough-in, Hoist & Monorail System;
- **380-Secondary Clarifiers:** Rebar;
- **420-UV Disinfection Building:** Miscellaneous Metals, Disinfection Equipment Installation, Roof Flashing & Trim, Electrical rough-in, Pump Installation;
- **520-Aerobic Digester:** Concrete;
- **550-Solids Processing Building:** CMU, Painting, Electrical rough-in, Equipment Installation;
- **570-Biosolids Storage:** Precast, Brick, Insulation, CMU, Painting;
- **Change Orders:** Nothing this period;
- **Stored Materials:** Brick, Paint, Oxidation Ditch Equipment;

The total for Pay Application No. 22 is \$2,040,212.11. As of this Pay Application, WBCI has been paid 77.5% of the contract. The total work completed and stored to date is 81.5% of the total contract which breaks down to work



completed of 75.1% with the remainder in stored materials. As of this Pay Application, 86.4% of the time has been used.

We have reviewed Payment Application No. 22 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. 22 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

J:\2019\191899\Construction\Payment\Pay_Estimates\#22\ltr-040922-WBCI_Pay_Request_22.docx

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE 1 OF PAGES

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

PROJECT Indianola Water Resource Recovery Facility

Application No. 22
Period To: March 31, 2022
PROJECT NOS.:

Distribution to:
 OWNER
 ENGINEER

FROM CONTRACTOR: Williams Brothers Construction Inc. VIA ENGINEER HR Green Inc.
 P.O. Box 1366
 Peoria, Illinois 61654
 Ph 309/688-0416; Fax 309/688-0891
 email -- (jacob.lee) (anthony) @wbci.us

5525 Merle Hay Road, Suite 200
 Johnston, IA 50131
 Attn: James Rusmussen

Phone: 515-278-2913
 Fax:

App'l date March 31, 2022
Contract date:
Substantial completion date:
Invoice 3 22 530 22

CONTRACTOR

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.....	(51,539.00)
3. CONTRACT SUM TO DATE	45,548,461.00
4. TOTAL COMPLETED AND STORED TO DATE.....	37,136,389.88
(Column G on G702)	
5. RETAINAGE:	
a. 5 % of 100% of Contract.....	(1,710,878.24)
(Columns D + E on G703)	
b. 5 % of Stored Material.....	(145,941.25)
(Columns F on G703)	
Total Retainage (Line 5a + 5b or	0.00
Total in Column I of G703)	(1,856,819.49)
6. TOTAL EARNED LESS RETAINAGE	35,279,570.39
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	(33,239,358.28)
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	2,040,212.11
9. BALANCE TO FINISH, INCLUDING RETAINAGE	10,268,890.61
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	24,591.00	(76,130.00)
Total approved this Month		
TOTAL	24,591.00	(76,130.00)
NET CHANGES by Change Order		(51,539.00)

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:  Date: March 31, 2022

Jacqueline Smith, Treasurer

State of: Illinois

County of: Peoria

Subscribed and sworn to before me this day of March 31, 2022

Notary Public:

My Commission expires:

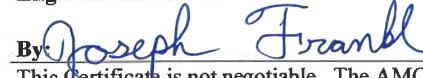
ENGINEER'S CERTIFICATE FOR PAYMENT

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 2,040,212.11

(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:  Date: 4/9/2022

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										
4	Sec.										
		Buidd	City of Indianola	SUPPLIER/	SCHEDULED	WORK COMPLETED	MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE
		NO	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL	STORED	& STORED	Complete	TO FINISH	
7	Div. #01		General Requirements								
8	01	0000	1 Mobilization	August Winter & Sons, Inc.	185,000.00	166,500.00		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	168,150.00		168,150.00	95%	8,850.00	8,407.50
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	0.01	5,000.01	18%	22,279.61	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	5,928.62		5,928.62	100%	0.00	296.43
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	5,949.64		5,949.64	100%	0.00	297.48
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

CONTINUATION SHEET				Application No. 22		PER TO: March 31, 2022		ENGINEER'S PROJECT NO.: 0.00			
1	2	3	4	5	6	7	8	9	10	11	12
Spec	Sec	Build NO	City of Indianola Water Resource Recovery Facility	SUPPLIER/ SUBCONTRACTOR	SCHEDULED VALUE	WORK COMPLETED PREV APPL THIS PERIOD	MATERIALS STORED	TOTAL COMPL & STORED	% Complete	BALANCE TO FINISH	RETAINAGE
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	120,618.96	120,618.96	100%	0.00	6,030.95
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	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	4,296.70	4,296.70	100%	0.00	214.84
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	22,500.00	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	35,077.18	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	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	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	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

Page 53 of 256

1		CONTINUATION SHEET					Application No. 22		PER TO: March 31, 2022			
2							APPL. DATE: March 31, 2022		ENGINEER'S PROJECT NO.: 0.00			
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	
148	05	1200	100	100 Vactor Receiving	M	HME, Inc		6,572.56	6,572.56	95%	345.92	328.63
149	05	1200	100	100 Vactor Receiving	L	Williams Brothers Const. Inc.			0.00	0%	3,900.00	0.00
150	08	1116	100	Aluminum Doors and Frames	M	Commercial Construction Prodi		6,638.40	6,638.40	46%	7,761.60	331.92
151	08	1116	100	Aluminum Doors and Frames	L	Commercial Construction Prodi			0.00	0%	1,500.00	0.00
152	08	4313	100	Aluminum Framed Storefronts	M	Commercial Construction Prodi		Includ above	0.00		0.00	0.00
153	08	4313	100	Aluminum Framed Storefronts	M	Commercial Construction Prodi		Includ above	0.00		0.00	0.00
154	08	4313	100	Aluminum Framed Storefronts	L	Commercial Construction Prodi		Includ above	0.00		0.00	0.00
155	08	4313	100	Aluminum Framed Storefronts	L	Commercial Construction Prodi		Includ above	0.00		0.00	0.00
156	09	9000	100	Paints and Coatings 100 Electrical Bldg	M	RP Coatings		400.00	400.00	100%	0.00	20.00
157	09	9000	100	Paints and Coatings	L	RP Coatings		1,700.00	1,700.00	100%	0.00	85.00
158	13	3419	100	Metal Buildings System	M	Riverview Construction Compa		18,756.00	18,756.00	100%	0.00	937.80
159	13	3419	100	Metal Buildings System	L	Riverview Construction Compa		21,274.00	21,274.00	100%	0.00	1,063.70
160	23	0593	100	Testing, Adjusting, & Balancing	L	Corn States Metal Fabricators		252.00	0.00	0%	252.00	0.00
161	23	0719	100	HVAC Piping Insulation	M	Corn States Metal Fabricators		210.00	0.00	0%	210.00	0.00
162	23	0719	100	HVAC Piping Insulation	L	Corn States Metal Fabricators		350.00	0.00	0%	350.00	0.00
163	23	1123	100	HVAC Sequence of Operation	M	Corn States Metal Fabricators		5,000.00	0.00	0%	5,000.00	0.00
164	23	1123	100	HVAC Sequence of Operation	L	Corn States Metal Fabricators		12,000.00	0.00	0%	12,000.00	0.00
165	23	2300	100	Refrigerant Piping	M	Corn States Metal Fabricators		500.00	0.00	0%	500.00	0.00
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	100%	0.00	431.00
168	23	3100	100	HVAC Ducts and Casings	L	Corn States Metal Fabricators		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	100%	0.00	7.50
170	23	3300	100	Air Duct Accessories	L	Corn States Metal Fabricators		100.00	100.00	100%	0.00	5.00
171	23	3439	100	Propeller Fans	M	Corn States Metal Fabricators		7,610.00	7,610.00	100%	0.00	380.50
172	23	3439	100	Propeller Fans	L	Corn States Metal Fabricators		2,500.00	2,500.00	100%	0.00	125.00
173	23	3700	100	Grilles, Registers, Diffusers	M	Corn States Metal Fabricators		350.00	350.00	100%	0.00	17.50
174	23	3700	100	Grilles, Registers, Diffusers	L	Corn States Metal Fabricators		590.00	590.00	100%	0.00	29.50
175	23	8127	100	Libert AC Units	M	Corn States Metal Fabricators		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	1,400.00	50%	1,400.00	70.00
177	26	0000	100	Electrical Building	M	Price Electric		47,697.00	45,789.12	96%	1,907.88	2,289.46
178	26	3213	100	Generator	M	Price Electric		484,533.00	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	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 Stee		34,855.00	34,855.00	100%	0.00	1,742.75
183	03	0000	120	Concrete	M	Norwalk Ready Mix Concrete I		48,461.80	48,461.80	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	100%	(0.00)	6,144.49
186	03	0000	120	SOG	L	Williams Brothers Const. Inc.		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	100%	(0.00)	494.61
188	03	1000	120	120 Admin Vehicle Storage	M	Molin Concrete Products		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	100%	0.00	525.20
190	04	2000	120	120 Admin Brick	M	Seedorff Masonry, Inc.		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	100%	0.00	195.70
192	04	2000	120	120 Admin CMU	M	Seedorff Masonry, Inc.		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	100%	0.00	4,504.05
194	04	2000	120	120 Admin Insulation	L	Seedorff Masonry, Inc.		1,910.00	1,910.00	100%	0.00	95.50

CONTINUATION SHEET											
1											
2											
3	Spec	Build	City of Indianola	SUPPLIER/	SCHEDULED	Application No. 22		PER TO:	March 31, 2022		
4	Sec.	NO	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	APPL DATE: March 31, 2022		ENGINEER'S PROJECT NO:	0.00		
						—WORK COMPLETED—					
						PREV APPL	THIS PERIOD	MATERIALS STORED	TOTAL COMPL & STORED	% Complete	BALANCE TO FINISH
195	04	2000	120	120 Admin Brick	L	Seedorff Masonry, Inc.	37,755.00	37,755.00	37,755.00	100%	0.00
196	05	1200	120	120 Admin Vehicle Storage	M	HME, Inc	24,119.82	22,913.83	22,913.83	95%	1,205.99
197	05	1200	120	120 Admin Vehicle Storage	L	Williams Brothers Const. Inc.	16,900.00	16,055.00	16,055.00	95%	845.00
198	08	1113	120	Hollow Metal Doors and Frames	M	Commercial Construction Prods	32,863.00		29,303.22	89%	3,559.78
199	08	1113	120	Hollow Metal Doors and Frames	L	Commercial Construction Prods	4,200.00		0.00	0%	4,200.00
200	08	1116	120	Aluminum Doors and Frames	M	Commercial Construction Prods	Includ above		0.00	0%	0.00
201	08	1116	120	Aluminum Doors and Frames	L	Commercial Construction Prods	Includ above		0.00	0%	0.00
202	08	3613	120	Sectional Doors	M	WD Door	28,655.00		0.00	0%	28,655.00
203	08	3613	120	Sectional Doors	L	WD Door	6,290.00		0.00	0%	6,290.00
204	08	4313	120	Aluminum Framed Storefronts	M	Commercial Construction Products Co			0.00	0%	0.00
205	08	4313	120	Aluminum Framed Storefronts	L	Commercial Construction Products Co			0.00	0%	0.00
206	08	7100	120	Door Hardware	M	Commercial Construction Products Co			0.00	0%	0.00
207	08	7100	120	Door Hardware	L	Commercial Construction Products Co			0.00	0%	0.00
208	09	3000	120	Tiling	M	Jim's Carpet Once	4,450.00	3,800.00	3,800.00	85%	650.00
209	09	3000	120	Tiling	L	Jim's Carpet Once	6,150.00	5,227.50	5,227.50	85%	922.50
210	09	5100	120	Acoustical Ceilings	M/L	Heartland Finishes, Inc.	4,675.00	2,337.50	2,337.50	50%	2,337.50
211	09	6500	120	Resilient Flooring	M	Jim's Carpet Once	750.00		0.00	0%	750.00
212	09	6500	120	Resilient Flooring	L	Jim's Carpet Once	650.00		0.00	0%	650.00
213	09	7200	120	Wall Covering	M	RP Coatings	1,500.00		0.00	0%	1,500.00
214	09	7200	120	Wall Covering	L	RP Coatings	3,500.00		0.00	0%	3,500.00
215	09	9000	120	Paints and Coatings 120 Admin/Veh Storage	M	RP Coatings	8,000.00	7,200.00	8,000.00	100%	0.00
216	09	9000	120	Paints and Coatings	L	RP Coatings	40,000.00	36,000.00	39,000.00	98%	1,000.00
217	09	9500	120	Broadcast System Flooring	M	RP Coatings	6,000.00		0.00	0%	6,000.00
218	09	9500	120	Broadcast System Flooring	L	RP Coatings	13,000.00		0.00	0%	13,000.00
219	10	2113	120	Plastic Toilet Compartments	M	EPCO Ltd, Inc.	1,367.00		0.00	0%	1,367.00
220	10	2113	120	Plastic Toilet Compartments	L	Williams Brothers Const. Inc.	1,170.00		0.00	0%	1,170.00
221	10	2800	120	Toilet, Bath and Laundry Accessories	M	EPCO Ltd, Inc.	1,413.00		0.00	0%	1,413.00
222	10	2800	120	Toilet, Bath and Laundry Accessories	L	Williams Brothers Const. Inc.	3,120.00		0.00	0%	3,120.00
223	10	5113	120	Metal Lockers	M/L	OSDI	4,707.00		0.00	0%	4,707.00
224	12	2400	120	Window Shades	M/L	Premier Edge, LLC	1,788.00		0.00	0%	1,788.00
225	12	3600	120	PLAM Casework, Tops & Sills	M	Innovative Laboratory Systems	11,150.00		0.00	0%	11,150.00
226	12	3600	120	PLAM Casework, Tops & Sills	L	Innovative Laboratory Systems	1,200.00		0.00	0%	1,200.00
227	13	3419	120	Metal Buildings System	M	Riverview Construction Comp	100,091.00	100,091.00	100,091.00	100%	0.00
228	13	3419	120	Metal Buildings System	L	Riverview Construction Comp	104,836.00	104,836.00	104,836.00	100%	0.00
229	21	0500	120	Fire Suppression	M	Midwest Automatic Fire Sprink	16,857.00	15,200.00	15,200.00	90%	1,657.00
230	21	0500	120	Fire Suppression	L	Midwest Automatic Fire Sprink	23,943.00	19,200.00	19,200.00	80%	4,743.00
231	22	0500	120	120 Admin Bldg	M	August Winter & Sons, Inc.	119,743.00	111,488.00	111,488.00	93%	8,255.00
232	22	0500	120	120 Admin Bldg	L	August Winter & Sons, Inc.	75,230.00	64,392.00	64,392.00	86%	10,838.00
233	23	0593	120	Testing, Adjusting & Balancing	L	Corn States Metal Fabricators	504.00		0.00	0%	504.00
234	23	0713	120	Duct Insulation	M	Corn States Metal Fabricators	590.00	470.00	470.00	80%	120.00
235	23	0713	120	Duct Insulation	L	Corn States Metal Fabricators	1,110.00	880.00	880.00	79%	230.00
236	23	0719	120	HVAC Piping Insulation	M	Corn States Metal Fabricators	340.00		0.00	0%	340.00
237	23	0719	120	HVAC Piping Insulation	L	Corn States Metal Fabricators	380.00		0.00	0%	380.00
238	23	1123	120	Facility Natural-Gas Piping	M	Corn States Metal Fabricators	1,500.00	1,200.00	1,280.00	85%	220.00
239	23	1123	120	HVAC Sequence of Operation	M	Corn States Metal Fabricators	10,000.00	4,960.00	5,270.00	53%	4,730.00
240	23	1123	120	HVAC Sequence of Operation	L	Corn States Metal Fabricators	27,000.00		0.00	0%	27,000.00
241	23	1123	120	Facility Natural-Gas Piping	L	Corn States Metal Fabricators	6,200.00		0.00	0%	6,200.00

CONTINUATION SHEET											
1											
2											
3	Spec		Build	City of Indianola	SUPPLIER/	SCHEDULED	Application No. 22	PER. TO:	March 31, 2022		
4	Sec.		NO	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	APPL. DATE: March 31, 2022	ENGINEER'S PROJECT NO.:	0.00		
							—WORK COMPLETED—				
							PREV APPL	THIS PERIOD			
242	23	2300	120	Refrigerant Piping	M	Corn States Metal Fabricators	1,000.00			0.00	0.00
243	23	2300	120	Refrigerant Piping	L	Corn States Metal Fabricators	5,200.00			0.00	0.00
244	23	3100	120	HVAC Ducts and Casings	M	Corn States Metal Fabricators	30,160.00	30,160.00		30,160.00	100%
245	23	3100	120	HVAC Ducts and Casings	L	Corn States Metal Fabricators	34,280.00	34,280.00		34,280.00	100%
246	23	3300	120	Air Duct Accessories	M	Corn States Metal Fabricators	520.00	520.00		520.00	100%
247	23	3300	120	Air Duct Accessories	L	Corn States Metal Fabricators	350.00	350.00		350.00	100%
248	23	3423	120	HVAC Power Ventilators	M	Corn States Metal Fabricators	7,040.00		7,040.00	7,040.00	100%
249	23	3423	120	HVAC Power Ventilators	L	Corn States Metal Fabricators	2,250.00			0.00	0%
250	23	3439	120	Propeller Fans	M	Corn States Metal Fabricators	7,610.00	7,610.00		7,610.00	100%
251	23	3439	120	Propeller Fans	L	Corn States Metal Fabricators	2,600.00	1,300.00	750.00	2,050.00	79%
252	23	3700	120	Grilles, Registers, Diffusers	M	Corn States Metal Fabricators	350.00		350.00	350.00	100%
253	23	3700	120	Grilles, Registers, Diffusers	L	Corn States Metal Fabricators	590.00		420.00	420.00	71%
254	23	5400	120	Furnaces	M	Corn States Metal Fabricators	23,250.00	23,250.00		23,250.00	100%
255	23	5400	120	Furnaces	L	Corn States Metal Fabricators	2,990.00	2,990.00		2,990.00	100%
256	23	5533	120	Fuel-Fired Unit Heaters	M	Corn States Metal Fabricators	25,940.00	25,940.00		25,940.00	100%
257	23	5533	120	Fuel-Fired Unit Heaters	L	Corn States Metal Fabricators	7,010.00	7,010.00		7,010.00	100%
258	23	8127	120	Libert AC Units	M	Corn States Metal Fabricators	22,400.00	0.00	22,400.00	22,400.00	100%
259	23	8127	120	Libert AC Units	L	Corn States Metal Fabricators	2,800.00			0.00	0%
260	26	0000	120	Admin Building	M	Price Electric	300,000.00	285,000.00		285,000.00	95%
261	31	5000	120	Building excavation/backfill	M/L	Iowa Earth Works	45,200.00	45,200.00		45,200.00	100%
262	210	Headworks								0.00	0.00
263	03	0000	210	210 Headworks						0.00	0.00
264	03	0000	210	Rebar	M/L	Harris Rebar (Ambassador Steel)	119,015.00	119,015.00		119,015.00	100%
265	03	0000	210	Concrete	M	Norwalk Ready Mix Concrete Inc.	129,518.27	128,137.91	1,380.36	129,518.27	100%
266	03	0000	210	Form & place						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%
268	03	0000	210	Walls	L	Williams Brothers Const. Inc.	514,237.25	514,237.25		514,237.25	100%
269	03	0000	210	Base Slab	L	Williams Brothers Const. Inc.	79,211.93	79,211.93		79,211.93	100%
270	03	0000	210	SOG	L	Williams Brothers Const. Inc.	84,898.13	84,898.13		84,898.13	100%
271	03	0000	210	Suspended Slab	L	Williams Brothers Const. Inc.	126,427.65	126,427.65		126,427.65	100%
272	03	0000	210	Housekeeping pads	L	Williams Brothers Const. Inc.	4,029.75		4,029.75	4,029.75	100%
273	03	0000	210	Grouting	L	Williams Brothers Const. Inc.	4,257.36			0.00	0%
274	03	1000	210	210 Headworks	M	Molin Concrete Products	35,127.00			0.00	0%
275	03	1000	210	210 Headworks	L	Williams Brothers Const. Inc.	10,504.00		10,504.00	10,504.00	100%
276	04	2000	210	210 Headworks Insulation	M	Seedorff Masonry, Inc.	14,545.00		14,545.00	14,545.00	100%
277	04	2000	210	210 Headworks CMU	M	Seedorff Masonry, Inc.	27,209.00	5,441.00	21,768.00	27,209.00	100%
278	04	2000	210	210 Headworks Brick	M	Seedorff Masonry, Inc.	42,280.00			42,280.00	100%
279	04	2000	210	210 Headworks Brick	L	Seedorff Masonry, Inc.	88,230.00			0.00	0%
280	04	2000	210	210 Headworks CMU	L	Seedorff Masonry, Inc.	85,745.00	17,150.74	60,020.81	77,171.55	90%
281	04	2000	210	210 Headworks Insulation	L	Seedorff Masonry, Inc.	6,440.00			0.00	0%
282	05	1200	210	210 Headworks	M	HME, Inc.	49,325.56	24,662.78		24,662.78	50%
283	05	1200	210	210 Headworks	L	Williams Brothers Const. Inc.	33,800.00	16,900.00		16,900.00	50%
284	06	1000	210	Bolted Plates & Blocking	M/L	Williams Brothers Const. Inc.	8,858.42			0.00	0%
285	07	5400	210	Thermoplastic Membrane Roofing	M	For Sure Roofing and Sheetmetal	25,561.54			25,561.51	100%
286	07	5400	210	Thermoplastic Membrane Roofing	L	For Sure Roofing and Sheetmetal	22,914.98			0.00	0%
287	07	6200	210	Sheet Metal Flashing and Trim	M	For Sure Roofing and Sheetmetal	819.74			0.00	0%
288	07	6200	210	Sheet Metal Flashing and Trim	L	For Sure Roofing and Sheetmetal	4,709.68			0.00	0%

1	CONTINUATION SHEET						Application No. 22		PER. TO: March 31, 2022				
2							APPL. DATE: March 31, 2022		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		
289	08	1116	210	Aluminum Doors and Frames	M	Commercial Construction Products Co	28,900.00		13,322.90	13,322.90	46%	15,577.10	666.15
290	08	1116	210	Aluminum Doors and Frames	L	Commercial Construction Products Co	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		0.00	0.00
294	08	4313	210	Aluminum Framed Storefronts	L	Commercial Construction Products Co				0.00		0.00	0.00
295	08	7100	210	Door Hardware	M	Commercial Construction Products Co				0.00		0.00	0.00
296	08	7100	210	Door Hardware	L	Commercial Construction Products Co				0.00		0.00	0.00
297	09	9000	210	Paints and Coatings 210 Headworks	M	RP Coatings	18,000.00	10,000.00	8,000.00	18,000.00	100%	0.00	900.00
298	09	9000	210	Paints and Coatings	L	RP Coatings	90,000.00	31,500.00		31,500.00	35%	58,500.00	1,575.00
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	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	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	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	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	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	21,800.00	97%	600.00	1,090.00
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	0.00	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	101,250.00	11,250.00	112,500.00	50%	112,500.00	5,625.00
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	0.00	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	555,758.00	600,000.00	100%	0.00	30,000.00
334	43	2138	210	Vertical Turbine Solids Handling Pumps	L	August Winter & Sons	304,320.00	42,649.00		42,649.00	14%	261,671.00	2,132.45
335	46	2151	210	Multiple Rake Bar Screen	M	August Winter & Sons	330,000.00	5,000.00	322,949.00	327,949.00	99%	2,051.00	16,397.45

1		CONTINUATION SHEET					Application No. 22	PER TO: March 31, 2022					
2							APPL. DATE: March 31, 2022	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	
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	Screenings Washer/Compactor	M	August Winter & Sons	included in 462151			0.00		0.00	0.00
338	46	2152	210	Screenings Washer/Compactor	L	August Winter & Sons	included in 462151			0.00		0.00	0.00
339	230	Grit Building								0.00		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%	(0.00)	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	8,858.42	100%	(0.00)	442.92
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		240.00	240.00	100%	0.00	12.00
367	07	6200	230	Sheet Metal Flashing and Trim	L	For Sure Roofing and Sheetmetal	1,380.00		1,380.00	1,380.00	100%	0.00	69.00
368	08	1116	230	Aluminum Doors and Frames	M	Commercial Construction Products Co	12,240.00			5,642.64	46%	6,597.36	282.13
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
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	8,000.00		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

1	CONTINUATION SHEET					Application No. 22		PER. TO: March 31, 2022					
2						APPL. DATE: March 31, 2022		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	
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	25,860.00	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			10,560.00	100%	0.00	528.00
394	23	3423	230	HVAC Power Ventilators	L Corn States Metal Fabricators	3,380.00	3,380.00			3,380.00	100%	0.00	169.00
395	23	3700	230	Grilles, Registers, Diffusers	M Corn States Metal Fabricators	700.00	700.00			700.00	100%	0.00	35.00
396	23	3700	230	Grilles, Registers, Diffusers	L Corn States Metal Fabricators	1,190.00	1,190.00			1,190.00	100%	0.00	59.50
397	23	7433	230	Packaged MAU	M Corn States Metal Fabricators	25,600.00			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	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	266,800.00	8,700.00		275,500.00	95%	14,500.00	13,775.00
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	2016.2	230	Slide Gates	M August Winter & Sons	54,000.00	54,000.00		0.00	54,000.00	100%	0.00	2,700.00
404	35	2016.2	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 Crane Equipment & Services, Inc.	17,000.00		17,000.00		17,000.00	100%	0.00	850.00
406	41	2213	230	Bridge Crane	L Crane Equipment & Services, Inc.	4,300.00		4,300.00		4,300.00	100%	0.00	215.00
407	41	2223	230	Hoist and Monorail System	M Crane Equipment & Services, Inc.	3,200.00		3,200.00		3,200.00	100%	0.00	160.00
408	41	2223	230	Hoist and Monorail System	L Crane Equipment & Services, Inc.	750.00		750.00		750.00	100%	0.00	37.50
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	24,000.00			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	83,218.20	2,638.90	1,233.71	87,090.81	96%	3,644.19	4,354.54
421	03	0000	250	Concrete	M Norwalk Ready Mix Concrete Inc.	121,947.48	61,000.00	5,000.00		66,000.00	54%	55,947.48	3,300.00
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	57,856.48	6,428.50		64,284.98	100%	(0.00)	3,214.25
424	03	0000	250	Walls	L Williams Brothers Const. Inc.	310,185.45	232,639.09	15,509.27		248,148.36	80%	62,037.09	12,407.42
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

1		CONTINUATION SHEET				Application No. 22		PER TO: March 31, 2022				
2						APPL. DATE: March 31, 2022		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	
430	05	1200	250	250 EQ Tank Return Flow PS	M HME, Inc	2,849.12	0.00	2,706.66	2,706.66	95%	142.46	135.33
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		400.00	400.00	100%	0.00	20.00
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	28,000.00		28,000.00	18%	128,538.00	1,400.00
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%	(0.00)	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	13,520.00		13,520.00	40%	20,280.00	676.00
474	08	1113	270	Hollow Metal Doors and Frames	M Commercial Construction Products	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	3,000.00			0.00	0%	3,000.00	0.00
476	08	1116	270	Aluminum Doors and Frames	M Commercial Construction Products	Includ above			0.00		0.00	0.00

CONTINUATION SHEET											
1											
2											
3	Spec	Build	City of Indianola	SUPPLIER/	SCHEDULED	Application No.	22	PER TO:	March 31, 2022		
4	Sec.	NO	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	APPL DATE:	March 31, 2022	ENGINEER'S PROJECT NO.:	0.00		
						PREV APPL	THIS PERIOD	MATERIALS STORED	TOTAL COMPL & STORED	% Complete	BALANCE TO FINISH
477	08	1116	270	Aluminum Doors and Frames	L	Commercial Construction Products Co	Includ above		0.00		0.00
478	08	3323	270	Overhead Coilings Doors	M	WD Door	8,157.50		0.00	0%	8,157.50
479	08	3323	270	Overhead Coilings Doors	L	WD Door	928.25		0.00	0%	928.25
480	08	4313	270	Aluminum Framed Storefronts	M	Commercial Construction Products Co			0.00		0.00
481	08	4313	270	Aluminum Framed Storefronts	L	Commercial Construction Products Co			0.00		0.00
482	08	7100	270	Door Hardware	M	Commercial Construction Products Co			0.00		0.00
483	08	7100	270	Door Hardware	L	Commercial Construction Products Co			0.00		0.00
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
485	09	9000	270	Paints and Coatings	L	RP Coatings	20,000.00	20,000.00	20,000.00	100%	0.00
486	13	3419	270	Metal Buildings System	M	Riverview Construction Company	41,804.00	41,804.00	41,804.00	100%	0.00
487	13	3419	270	Metal Buildings System	L	Riverview Construction Company	41,138.00	41,138.00	41,138.00	100%	0.00
488	21	0500	270	Fire Suppression	M	Midwest Automatic Fire Sprinkler	3,880.00		0.00	0%	3,880.00
489	21	0500	270	Fire Suppression	L	Midwest Automatic Fire Sprinkler	6,770.00		0.00	0%	6,770.00
490	23	0593	270	Testing, Adjusting, & Balancing	L	Corn States Metal Fabricators	504.00		0.00	0%	504.00
491	23	1123	270	Facility Natural-Gas Piping	M	Corn States Metal Fabricators	800.00		0.00	0%	800.00
492	23	1123	270	HVAC Sequence of Operation	M	Corn States Metal Fabricators	5,000.00		0.00	0%	5,000.00
493	23	1123	270	Facility Natural-Gas Piping	L	Corn States Metal Fabricators	4,600.00		0.00	0%	4,600.00
494	23	1123	270	HVAC Sequence of Operation	L	Corn States Metal Fabricators	14,000.00		0.00	0%	14,000.00
495	23	3100	270	HVAC Ducts and Casings	M	Corn States Metal Fabricators	25,850.00	25,850.00	25,850.00	100%	0.00
496	23	3100	270	HVAC Ducts and Casings	L	Corn States Metal Fabricators	29,380.00	29,380.00	29,380.00	100%	0.00
497	23	3300	270	Air Duct Accessories	M	Corn States Metal Fabricators	440.00	440.00	440.00	100%	0.00
498	23	3300	270	Air Duct Accessories	L	Corn States Metal Fabricators	300.00	300.00	300.00	100%	0.00
499	23	3423	270	HVAC Power Ventilators	M	Corn States Metal Fabricators	7,040.00	7,040.00	7,040.00	100%	0.00
500	23	3423	270	HVAC Power Ventilators	L	Corn States Metal Fabricators	2,250.00	2,250.00	2,250.00	100%	0.00
501	23	8101	270	Terminal Heat Transfer Units	M	Corn States Metal Fabricators	7,740.00	7,740.00	7,740.00	100%	0.00
502	23	8101	270	Terminal Heat Transfer Units	L	Corn States Metal Fabricators	530.00	530.00	530.00	100%	0.00
503	26	0000	270	Peak Flow Treatment	L	Price Electric	250,000.00	242,500.00	245,000.00	98%	5,000.00
504	31	5000	270	Building excavation/backfill	M/L	Iowa Earth Works	22,600.00	22,600.00	22,600.00	100%	0.00
505	41	4116	270	Bulk Chemical Storage Tanks	M	August Winter & Sons	65,000.00	65,000.00	65,000.00	100%	0.00
506	41	4116	270	Bulk Chemical Storage Tanks	L	August Winter & Sons	43,000.00	43,000.00	43,000.00	100%	0.00
507	46	3334	270	Peristaltic Metering Pumps	M	August Winter & Sons	75,000.00	75,000.00	75,000.00	100%	0.00
508	46	3334	270	Peristaltic Metering Pumps	L	August Winter & Sons	35,500.00	35,500.00	35,500.00	100%	0.00
509	46	3383	270	Chemical Feed Accessories	M	August Winter & Sons	140,000.00	140,000.00	140,000.00	100%	0.00
510	46	3383	270	Chemical Feed Accessories	L	August Winter & Sons	50,000.00	45,000.00	45,000.00	90%	5,000.00
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
512	46	6442	270	Peak Flow Treatment-Cloth Media Filters	M/L	August Winter & Sons	350,000.00	343,810.00	343,810.00	98%	6,190.00
513	320			Oxidation Ditches					0.00		0.00
514	03	0000	320	320 Oxidation Ditches					0.00		0.00
515	03	0000	320	Rebar	M/L	Harris Rebar (Ambassador Steel)	464,630.00	458,680.89	461,355.84	99%	3,274.16
516	03	0000	320	Concrete	M	Norwalk Ready Mix Concrete Inc	405,205.45	394,913.71	398,913.71	98%	6,291.74
517	03	0000	320	Form & place					0.00		0.00
518	03	0000	320	Walls	L	Williams Brothers Const. Inc.	1,980,990.88	1,980,990.88	1,980,990.88	100%	(0.00)
519	03	0000	320	Round Piers & Columns	L	Williams Brothers Const. Inc.	1,823.18		1,823.18	100%	(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
521	03	0000	320	Precast Hollowcore Slabs	L	Williams Brothers Const. Inc.	19,118.70		13,383.09	70%	5,735.61
522	03	0000	320	Beams	L	Williams Brothers Const. Inc.	89,986.95	89,986.96	89,986.96	100%	(0.00)
523	03	0000	320	Suspended Slab	L	Williams Brothers Const. Inc.	106,384.05	53,192.02	106,384.05	100%	0.00

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	
524	03	0000	320	Houskeeping Pads	L Williams Brothers Const. Inc.	3,758.40	1,879.20	1,879.20	50%	1,879.20	93.96
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	21,008.00	21,008.00	100%	0.00	1,050.40
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	26,400.00	44,000.00	20%	176,000.00	2,200.00
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	6613.1	320	Oxidation Ditch	M/L Helitech	142,667.00	142,667.00	142,667.00	100%	0.00	7,133.35
535	35	2016.2	320	Slide Gates	M August Winter & Sons	39,000.00		0.00	0%	39,000.00	0.00
536	35	2016.2	320	Slide Gates	L August Winter & Sons	9,500.00		0.00	0%	9,500.00	0.00
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	40,000.00	40,000.00	45%	49,747.00	2,000.00
539	46	5361	320	Oxidation Ditch System Equipment (Base Bid)	M August Winter & Sons	1,051,600.00	54,088.00	999,020.00	95%	52,580.00	49,951.00
540	46	5361	320	Oxidation Ditch Sy: 40'	L August Winter & Sons	95,000.00	9,000.00	9,000.00	9%	86,000.00	450.00
541	350	Secondary Treatment Bldg									
542	03	0000	350	350 Secondary Treatment Bldg				0.00		0.00	0.00
543	03	0000	350	Rebar	M/L Harris Rebar (Ambassador Stee	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 I	32,261.43	30,700.00	32,261.43	100%	0.00	1,613.07
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	13,528.00	13,528.00	100%	0.00	676.40
552	03	1000	350	350 Secondary Treatment	L Williams Brothers Const. Inc.	10,504.00	10,504.00	10,504.00	100%	0.00	525.20
553	04	2000	350	350 Secondary Treatment Brick	M Seedorff Masonry, Inc.	17,189.00	17,189.00	17,189.00	100%	0.00	859.45
554	04	2000	350	350 Secondary Treatment CMU	M Seedorff Masonry, Inc.	14,329.00	14,329.00	14,329.00	100%	0.00	716.45
555	04	2000	350	350 Secondary Treatment Insulation	M Seedorff Masonry, Inc.	5,853.00	5,853.00	5,853.00	100%	0.00	292.65
556	04	2000	350	350 Secondary Treatment Brick	L Seedorff Masonry, Inc.	36,454.00	34,632.00	36,454.00	100%	0.00	1,822.70
557	04	2000	350	350 Secondary Treatment CMU	L Seedorff Masonry, Inc.	52,419.00	52,419.00	52,419.00	100%	0.00	2,620.95
558	04	2000	350	350 Secondary Treatment Insulation	L Seedorff Masonry, Inc.	2,736.00	2,736.00	2,736.00	100%	0.00	136.80
559	05	1200	350	350 Secondary Treatment Bldg	M HME, Inc	23,415.12	18,073.61	3,000.00	90%	2,341.51	1,053.68
560	05	1200	350	350 Secondary Treatment Bldg	L Williams Brothers Const. Inc.	16,900.00	10,140.00	10,140.00	60%	6,760.00	507.00
561	06	1000	350	Bolted Plates & Blocking	M/L Williams Brothers Const. Inc.	8,858.42	8,858.42	8,858.42	100%	(0.00)	442.92
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 Sheetmet	9,773.53	9,773.53	9,773.53	100%	0.00	488.68
565	07	5400	350	Thermoplastic Membrane Roofing	L For Sure Roofing and Sheetmet	8,761.61	8,761.61	8,761.61	100%	0.00	438.08
566	07	6200	350	Sheet Metal Flashing and Trim	M For Sure Roofing and Sheetmet	313.43	313.43	313.43	100%	0.00	15.67
567	07	6200	350	Sheet Metal Flashing and Trim	L For Sure Roofing and Sheetmet	1,800.76	1,800.76	1,800.76	100%	0.00	90.04
568	08	1113	350	Hollow Metal Doors and Frames	M Commercial Construction Pro	15,000.00		11,641.70	78%	3,358.30	582.09
569	08	1113	350	Hollow Metal Doors and Frames	L Commercial Construction Pro	2,000.00		0.00	0%	2,000.00	0.00
570	08	1116	350	Aluminum Doors and Frames	M Commercial Construction Pro	Includ above		0.00		0.00	0.00

1		CONTINUATION SHEET				Application No. 22		PER. TO: March 31, 2022					
2						APPL. DATE: March 31, 2022		ENGINEER'S PROJECT NO.:	0.00				
3	Spec		Build	City of Indianola	SUPPLIER/	SCHEDULED	WORK COMPLETED		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE
4	Sec.		NG.	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL	THIS PERIOD	STORED	& STORED	Complete	TO FINISH	
571	08	1116	350	Aluminum Doors and Frames	L	Commercial Construction Prodt	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 Treatment Bldg	M	RP Coatings	10,000.00	7,000.00	3,000.00	10,000.00	100%	0.00	500.00
579	09	9000	350	Paints and Coatings	L	RP Coatings	40,000.00	28,000.00	12,000.00	40,000.00	100%	0.00	2,000.00
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	37,750.00		37,750.00	84%	7,250.00	1,887.50
583	22	0500	350	350 Secondary Treatment	L	August Winter & Sons, Inc.	50,000.00	32,500.00		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
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	22,620.00	3,022.04	25,642.04	85%	4,523.96	1,282.10
596	23	3100	350	HVAC Ducts and Casings	L	Corn States Metal Fabricators	87,824.00	26,630.00	17,290.00	43,920.00	50%	43,904.00	2,196.00
597	23	3300	350	Air Duct Accessories	M	Corn States Metal Fabricators	530.00	400.00	50.00	450.00	85%	80.00	22.50
598	23	3300	350	Air Duct Accessories	L	Corn States Metal Fabricators	350.00	110.00	70.00	180.00	51%	170.00	9.00
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	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	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		3,870.00	3,870.00	100%	0.00	193.50
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	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	36,000.00	14,000.00	50,000.00	25%	150,000.00	2,500.00
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	Crane Equipment & Services, Inc	17,000.00			0.00	0%	17,000.00	0.00
612	41	2213	350	Bridge Crane	L	Crane Equipment & Services, Inc	4,300.00			0.00	0%	4,300.00	0.00
613	41	2223	350	Hoist and Monorail System	M	Crane Equipment & Services, Inc	3,200.00		3,200.00	3,200.00	100%	0.00	160.00
614	41	2223	350	Hoist and Monorail System	L	Crane Equipment & Services, Inc	750.00		750.00	750.00	100%	0.00	37.50
615	43	2139	350	Submersible Solids Handling Pump Equipment	M	August Winter & Sons	104,000.00	64,000.00	40,000.00	104,000.00	100%	0.00	5,200.00
616	43	2139	350	Submersible Solids Handling Pump Equipment	L	August Winter & Sons	156,538.00	140,106.00		140,106.00	90%	16,432.00	7,005.30
617	380	Secondary Clarifiers								0.00		0.00	0.00

1		CONTINUATION SHEET					Application No. 22		PER TO: March 31, 2022				
2							APPL. DATE: March 31, 2022		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		
618	03	0000	380	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	4,184.25	176,295.50	99%	1,714.50	8,814.78
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	79,596.68		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	380	Secondary Clarifier Flow Splitter	M HME, Inc	14,514.40	4,788.68	9,000.00	13,788.68	95%	725.72	689.43
628	05	1200	380	380	Secondary Clarifiers	M HME, Inc	20,663.54		19,630.36	19,630.36	95%	1,033.18	981.52
629	05	1200	380	380	Secondary Clarifier Flow Splitter	L Williams Brothers Const. Inc.	11,700.00	1,170.00		1,170.00	10%	10,530.00	58.50
630	05	1200	380	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 Sec 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	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	418,000.00		418,000.00	100%	0.00	20,900.00
640	46	4323	380		Secondary Clarifier Mechanism	L August Winter & Sons	250,000.00	212,500.00		212,500.00	85%	37,500.00	10,625.00
641	420	UV Disinfection Bldg								0.00		0.00	0.00
642	03	0000	420	420	UV Disinfection Bldg				0.00		0.00	0.00	0.00
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	0.00
646	03	0000	420		Footings	L Williams Brothers Const. Inc.	6,125.63	6,125.63		6,125.63	100%	(0.00)	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		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	UV 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	UV 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	UV 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	UV 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	UV 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	UV 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	UV Value Vault	M HME, Inc	1,149.88		1,092.39	1,092.39	95%	57.49	54.62
661	05	1200	420	420	Disinfection	M HME, Inc	45,524.60	13,670.00	31,854.60	45,524.60	100%	0.00	2,276.23
662	05	1200	420	420	Disinfection	L Williams Brothers Const. Inc.	3,900.00	975.00	2,925.00	3,900.00	100%	0.00	195.00
663	06	1000	420		Bolted Plates & Blocking	M/L Williams Brothers Const. Inc.	8,858.42	4,429.21	4,429.21	8,858.42	100%	(0.00)	442.92
664	06	8000	420		Fiberglass Reinforced Plastic Fabrications	M Williams Brothers Const. Inc.	12,500.00			0.00	0%	12,500.00	0.00

Page 65 of 256

1		CONTINUATION SHEET						Application No. 22	PER. TO: March 31, 2022			
2								APPL. DATE: March 31, 2022	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	
712	520								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 Stee	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 I	218,299.34	211,894.57	1,000.00	98%	5,404.77	10,644.73
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		17,214.12	20%	68,856.48	860.71
720	05	1200	520	520	Aerobic Digester	M HME, Inc	25,269.22	25,269.22	25,269.22	100%	0.00	1,263.46
721	05	1200	520	520	Aerobic Digester	L Williams Brothers Const. Inc.	19,500.00	19,500.00	19,500.00	100%	0.00	975.00
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	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 Diffusedd 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 Diffusedd Aeration Equipment	L August Winter & Sons	75,000.00	9,000.00	9,000.00	12%	66,000.00	450.00
730	550								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 Stee	103,085.00	95,317.94	6,657.34	99%	1,109.72	5,098.76
733	03	0000	550		Concrete	M Norwalk Ready Mix Concrete I	62,738.55	61,000.00	61,000.00	97%	1,738.55	3,050.00
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	48,090.38	48,090.38	100%	0.00	2,404.52
738	03	0000	550		Suspended Slab	L Williams Brothers Const. Inc.	191,216.03	191,216.03	191,216.03	100%	(0.00)	9,560.80
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		31,959.00	100%	0.00	1,597.95
744	04	2000	550	550	Solids Process CMU	M Seedorff Masonry, Inc.	17,861.00	8,037.45	893.00	80%	3,572.55	714.42
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	29,888.10	19,925.00	75%	16,604.90	2,490.66
749	05	1200	550	550	Solids Processing	M HME, Inc	60,231.44	21,450.00	27,455.72	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	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 Pro	26,700.00		12,308.70	46%	14,391.30	615.44

1	2	CONTINUATION SHEET							Application No. 22		PER TO: March 31, 2022		
3	4	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	
759	08	1116	550	Aluminum Doors and Frames	L Commercial Construction Pro	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 Pro	Includ above				0.00		0.00	0.00
763	08	4313	550	Aluminum Framed Storefronts	L Commercial Construction Pro	Includ above				0.00		0.00	0.00
764	08	7100	550	Door Hardware	M Commercial Construction Pro	Includ above				0.00		0.00	0.00
765	08	7100	550	Door Hardware	L Commercial Construction Pro	Includ above				0.00		0.00	0.00
766	09	9000	550	Paints and Coatings 550 Solids Processing	M RP Coatings	8,000.00		8,000.00		8,000.00	100%	0.00	400.00
767	09	9000	550	Paints and Coatings	L RP Coatings	40,000.00		24,000.00		24,000.00	60%	16,000.00	1,200.00
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	13,000.00		25,000.00	25%	75,000.00	1,250.00
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	20,000.00		228,000.00	248,000.00	99%	2,000.00	12,400.00
796	43	1123	550	Rotary Positive Displacement Aeration Blower	L August Winter & Sons	117,000.00	25,000.00			25,000.00	21%	92,000.00	1,250.00
797	43	2116	550	Double Disc Pumping Equipment	M August Winter & Sons	959,000.00	207,596.00	511,654.00		719,250.00	75%	239,750.00	35,962.50
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
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						0.00		0.00	0.00
804	03	0000	570	570 Biosolids Storage						0.00		0.00	0.00
805	03	0000	570	Rebar	M/L Harris Rebar (Ambassador Stee	95,900.00	91,837.74		482.94	92,320.68	96%	3,579.32	4,616.03

1	2	CONTINUATION SHEET					Application No.	22	PER. TO:	March 31, 2022				
3	Spec						APPL. DATE:	March 31, 2022	ENGINEER'S PROJECT NO.:	0.00				
4	Sec	Build	City of Indianola	SUPPLIER/	SCHEDULED	WORK COMPLETED		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE		
		NO	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL	THIS PERIOD	STORED	& STORED	Complete	TO FINISH			
806	03	0000	570	Concrete	M	Norwalk Ready Mix Concrete I	85,959.16		85,959.16	100%	(0.00)	4,297.96		
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%	(0.00)	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	9,162.45	9,162.45	100%	(0.00)	458.12		
816	03	0000	570	Mechanical Curbs	L	Williams Brothers Const. Inc.	1,902.15		1,902.15	100%	0.00	95.11		
817	03	1000	570	570 Biosolids Bldg	M	Molin Concrete Products	1,579.00		1,579.00	100%	0.00	78.95		
818	03	1000	570	570 Biosolids Bldg	L	Williams Brothers Const. Inc.	10,504.00	8,403.20	2,100.80	10,504.00	100%	0.00	525.20	
819	04	2000	570	570 Biosolids Insulation	M	Seedorff Masonry, Inc.	1,774.00		1,774.00	100%	0.00	88.70		
820	04	2000	570	570 Biosolids Brick	M	Seedorff Masonry, Inc.	5,349.00		5,349.00	100%	0.00	267.45		
821	04	2000	570	570 Biosolids CMU	M	Seedorff Masonry, Inc.	2,743.00	411.00	2,332.00	2,743.00	100%	0.00	137.15	
822	04	2000	570	570 Biosolids Insulation	L	Seedorff Masonry, Inc.	784.00		784.00	100%	0.00	39.20		
823	04	2000	570	570 Biosolids Brick	L	Seedorff Masonry, Inc.	10,746.00		10,746.00	100%	0.00	537.30		
824	04	2000	570	570 Biosolids CMU	L	Seedorff Masonry, Inc.	11,553.00	1,733.00	9,820.00	11,553.00	100%	0.00	577.65	
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		8,858.42	8,858.42	100%	(0.00)	442.92	
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			4,149.00	4,149.00	46%	4,851.00	207.45
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	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		800.00		800.00	100%	0.00	40.00
845	09	9000	570	Paints and Coatings	L	RP Coatings	2,000.00		2,000.00		2,000.00	100%	0.00	100.00
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

Page 69 of 256

1		CONTINUATION SHEET				Application No. 22		PER TO: March 31, 2022				
2						APPL. DATE: March 31, 2022		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	
867	CHANGE ORDERS											
868	1		PCO 002		714.00				0.00	0%	714.00	0.00
869			PCO 003		5,932.00	5,932.00			5,932.00	100%	0.00	296.60
870			PCO 004		1,766.00	1,766.00			1,766.00	100%	0.00	88.30
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)	(26,011.00)			(26,011.00)	100%	0.00	(1,300.55)
875			PCO 001C		11,444.00	11,444.00			11,444.00	100%	0.00	572.20
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)	(1,058.00)			(1,058.00)	100%	0.00	(52.90)
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	5,452.00			5,452.00	100%	0.00	272.60
887			PCO022A		(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	5,458.00			5,458.00	100%	0.00	272.90
896			PCO027B		(28,868.00)	(28,868.00)			(28,868.00)	100%	0.00	(1,443.40)
897			PCO031		5,484.00	2,262.10			2,262.10	41%	3,221.90	113.11
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	5		PCO040		(190.00)				0.00	-0%	(190.00)	0.00
906			PCO039		3,438.00				0.00	0%	3,438.00	0.00
907					15,000.00				0.00	0%	15,000.00	0.00
908			PCO041		3,501.00				0.00	0%	3,501.00	0.00
909												
910												
911				TOTAL CHANGE ORDERS	(51,539.00)	(62,997.80)	0.00	0.00	(62,997.80)	20.20	11,458.80	(3,149.89)
912												
913				TOTAL REVISED CONTRACT AM	45,548,461.00	32,113,291.28	2,104,273.57	2,918,825.03	37,136,389.88	82%	8,412,071.12	1,856,819.49

1		CONTINUATION SHEET					Application No. 22	PER TO: March 31, 2022				
2							APPL DATE: March 31, 2022	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	
914				Summary by subcontract								
915				Description	Vender Name							
916	2359530'	AUGU03		Plumbing, Mechanical & Equip	August Winter & Sons Inc.	11,821,269.00	6,119,654.85	1,438,309.80	1,540,765.35	77%	2,722,539.00	454,936.50
917	2333530'	COMM15		Metal Doors/Frames/Hardware	Commercial Construction	199,187.74	0.00	0.00	96,823.68	49%	102,364.06	4,841.18
918	2324530'	CORN01		HVAC	Corn States Metal Fabricators	1,411,950.00	445,869.00	22,342.04	298,645.72	54%	645,093.24	38,342.84
919	2334530'	DESM03		Gate Operators/Gates/Fence	Des Moines Steel Fence Co Inc	75,420.00	0.00	0.00	0.00	0%	75,420.00	0.00
920	2332530'	EPCO01		Plastic Toilet Compartments	EPCO Ltd., Inc.	2,780.00	0.00	0.00	0.00	0%	2,780.00	0.00
921	2378530'	FORS01		Thermoplastic Membrane Roof	For Sure Roofing & Sheetmetal	169,961.00	31,411.96	24,871.41	51,123.38	63%	62,554.25	5,370.34
922	2336530'	GREAO6		Bolted Steel WW Tanks	Great Plains Structures LLC	799,200.00	420,865.00	0.00	239,520.00	83%	138,815.00	33,019.25
923	2323530'	HARR07		Concrete Reinforcing Work	Harris Rebar/Ambassador Steel	1,790,000.00	1,735,829.60	16,155.44	10,056.44	98%	27,958.52	88,102.07
924	2353530'	HEAR10		Acoustical Ceiling Tile Work	Heartland Finishes Inc.	4,675.00	2,337.50	0.00	0.00	50%	2,337.50	116.88
925	2320530'	HELL01		Rammed Agg Piers/Pile LoadTest	Helitech	833,300.00	833,300.00	0.00	0.00	100%	0.00	41,665.00
926	2371530'	HME01		Structural Steel Framing	HME Inc.	483,579.00	175,465.08	57,123.82	175,814.92	84%	75,175.18	20,420.19
927	2338530'	INNO05		Lab Furniture/Countertops	Innovative Laboratory Systems	38,100.00	0.00	0.00	0.00	0%	38,100.00	0.00
928	2356530'	IOWA11		Excavation and Site Grading	Iowa Earth Works	1,412,821.50	1,144,842.50	0.00	0.00	81%	267,979.00	57,242.13
929	2361530'	J&KC01		Site Utilities/Ext Mechanical	J & K Contracting LLC	3,575,690.00	3,064,011.42	0.00	160,404.54	90%	351,274.04	161,220.80
930	2327530'	JIMS03		Tiling & Resilient Flooring	Jim's Carpet One	12,000.00	0.00	9,027.50	0.00	75%	2,972.50	451.38
931	2331530'	JOH14		Fire Protection Specialties	Johnson Specialty Sales, Ltd.	1,525.00	0.00	0.00	0.00	0%	1,525.00	0.00
932	2325530'	MIDW59		Fire Suppression Work	Midwest Automatic Fire	51,450.00	34,400.00	0.00	0.00	67%	17,050.00	1,720.00
933	2372530'	MOL101		Structural Precast Hollow Core	Molin Concrete Products	205,460.00	125,774.00	1,579.00	0.00	62%	78,107.00	6,367.65
934	2346530'	NORW02		Ready Mix Concrete	Norwalk Ready-Mix Concrete I	1,792,116.61	1,292,347.43	12,941.80	0.00	73%	486,827.38	65,264.46
935	2322530'	NYSO1		Access Doors	Nystrom, Inc.	4,533.00	1,335.00	0.00	2,773.00	91%	425.00	205.40
936	2330530'	OSDI01		Metal Lockers	OSDI	4,707.00	0.00	0.00	0.00	0%	4,707.00	0.00
937	2339530'	PARK10		Parking Lot Striping/Signs	Parking Lot Specialties LLC	1,185.00	0.00	0.00	0.00	0%	1,185.00	0.00
938	2329530'	PREM05		Window Shades	Premier Edge LLC	1,788.00	0.00	0.00	0.00	0%	1,788.00	0.00
939	2354530'	PRIC02		Electronic Safety and Security	Price Electric	5,047,246.44	3,868,632.26	80,957.60	233,830.00	83%	863,826.59	209,170.99
940	2369530'	RIVE09		Metal Bldg Systems Erection	Riverview Construction Compa	327,899.00	327,899.00	0.00	0.00	100%	0.00	16,394.95
941	2326530'	RPOO01		Deck/Wall Coverings/Paint/Flor	RP Coatings, Inc.	470,000.00	209,300.00	95,100.00	8,400.00	67%	157,200.00	15,640.00
942	2376530'	SEEO2		Masonry Work	Seedorff Masonry, Inc.	1,136,783.00	700,903.29	139,698.81	100,668.00	83%	195,512.90	47,063.51
943	2321530'	SOIL02		Landscape work	Soil Tek	220,000.00	86,969.00	0.00	0.00	40%	133,031.00	4,348.45
944	2328530'	WAIT01		Bridge Crane/Hoist/Monorail	Crane Equipment & Services, I	50,500.00	0.00	29,200.00	0.00	58%	21,300.00	1,460.00
945	2335530'	WDD01		Overhead Coiling/Sect Doors	WD Door	100,900.00	0.00	0.00	0.00	0%	100,900.00	0.00
946				Williams Brothers Const. Inc.		13,502,434.71	11,492,144.39	176,966.35	0.00	86%	1,833,323.96	583,455.54
947				TOTALS		45,548,461.00	32,113,291.28	2,104,273.57	2,918,825.03	82%	8,412,071.12	1,856,819.49

Application No. 22

March 31, 2022

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:

Situated on Lot:

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

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

Subscribed and sworn to before me this March 31, 2022

By:  (SEAL)
Jacqueline Smith, Treasurer

Page 72 of 256



*10% RETAIN

INVOICE		
DATE	NUMBER	PAGE
4/7/2022	087290	1 of 1

B AUW100
I AUGUST WINTER & SONS, INC
L PO BOX 1896
L APPLETON, WI 54911
T
O

S INDIANOLA WRRF
H C/O SIX CRANE SERVICES
I 2774 US 65
P CARLISLE, IA 50047
T
O

ATTENTION:
ERIC LEBLANC

920-739-8881

ELEBLANC@AUGUSTWINTER.COM

CUSTOMER REF/PO #		JOB #	JOB TITLE	SLP	SHIPPING TYPE	TERMS
79230-007		0054615	CITY OF INDIANOLA, WRRF, CHEMICAL FEED EQUIPMENT, WASTEWATER	CAS/SDP	BEST WAY PP&ADD	NET 30
QUANTITY		PART NO.	DESCRIPTION		UNIT PRICE	EXTENDED
B/O	Ship					

0.00	1	SECTION 46 53 61	OXIDATION DITCH SYSTEM		\$332,912.00	\$332,912.00
------	---	------------------	------------------------	--	--------------	--------------

This invoice is subject to and incorporates by reference Vessco Holdings's ("Vessco") Terms & Conditions and Customer Warranty available at www.vesscoholdings.com which will be provided by email upon written request. Buyer expressly agrees to the provisions set forth in the Terms & Conditions and Customer Warranty posted on Vessco's website.

***TERMS OF PAYMENT ARE NET 30 DAYS FROM DATE OF INVOICE *A 7% PER ANNUM SERVICE CHARGE SHALL BE APPLIED TO ANY BALANCE *CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3% CHARGE**

SUBTOTAL: \$ 332,912.00

TAX: \$ 0.00

TOTAL: \$ 332,912.00

8217 Upland Circle Chanhassen, MN 55317 - Phone: 952-941-2678 - Fax: 952-941-0796

www.Vessco.com

WESTECH[®]

WESTECH ENGINEERING, LLC.
P.O. BOX 65068
SALT LAKE CITY, UTAH 84165-0068
Tel: (801) 265-1000
Fax: 801-265-1080
AR@Westech-inc.com

Invoice No.: 85911
Invoice Date: 03/31/22
Customer P.O. No.: 79320-005
Customer Job No.:
Job ID: 24109A -
Job Name: INDIANOLA WATER
Customer Account No.: AUG010
Payment Terms: NET 30 DAYS

INVOICE

Bill to: AUGUST WINTER & SONS INC
AP@AUGUSTWINTER.COM
2323 NORTH ROEMER ROAD
P.O. BOX 1896
APPLETON, WI 54912
UNITED STATES OF AMERICA

Ship to: INDIANOLA WWTP
10939 GRIMES STREET
Indianola, IA 50125
UNITED STATES OF AMERICA

VES

Qty	Item No.	Description	Unit Price	Net Amount
0.9		75 HP OXYSTREAM AERATORS - 90% OF SHIPMENT OF EQUIPMENT	\$540,888.00	\$486,799.20

IA- SALES TAX EXEMPTION ON FILE

VIA ELECTRONIC TRANSFER
WESTECH ENGINEERING, LLC
C/O WELLS FARGO BANK
SALT LAKE CITY, UTAH 84111

ACCOUNT NO: 4946003200
ABA ROUTING NO: 121000248
SWIFT: WFBUS6S

Subtotal: \$486,799.20

Taxes:

Total: US DOLLARS \$486,799.20

All accounts not paid after invoice due date will be charged a finance charge of 1 1/2% per month which is an annual rate of 18%.
Customer agrees to pay all cost and expenses, including reasonable attorney's fees and court cost incurred in case of default in compliance with terms.
Any invoices paid by credit card will be charged a credit card processing fee up to the allowable limit, where state law allows.

Bill Payment Stub

Check Date:	3/11/2022
Check No.:	35652
Check Amount:	16,070.04

RP Coatings, Inc.
Troy, IL 62294

Paid To: Carboline Company
P.O. Box 931942
Cleveland, OH 44193-004

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
2/11/2022	Bill	21920479	456.23	456.23		456.23
2/14/2022	Bill	21920851	282.30	282.30		282.30
2/14/2022	Bill	21920850	598.62	598.62		598.62
2/22/2022	Bill	21923236	607.60	607.60		607.60
2/22/2022	Bill	21923235	89.50	89.50		89.50
2/24/2022	Bill	21924044	117.90	117.90		117.90
2/25/2022	Bill	21924444	1,216.23	1,216.23		1,216.23
2/25/2022	Bill	21924445	1,847.99	1,847.99		1,847.99
2/28/2022	Bill	21924806	2,698.49	2,698.49		2,698.49
2/28/2022	Bill	21924804	4,986.87	4,986.87		4,986.87
2/28/2022	Bill	21924805	3,168.31	3,168.31		3,168.31

Carboline Company
 2150 Schuetz Road * St. Louis, MO 63146 * 314-644-1000 * FAX 314-587-2695

INVOICE
 ORIGINAL



SHIP TO : R P Coatings / Williams Bros Const
 David Picou 217-416-2987
 10939 Grimes St.
 Indianola, IA ✓
 50125

SOLD TO : R P Coatings
 PO Box 327
 Troy, IL
 62294

Page 1(3)

INVOICE NUMBER	INVOICE DATE
21920479	02-11-2022

REMIT TO
CARBOLINE COMPANY P.O. BOX 931942 CLEVELAND, OH 44193-0004

PLEASE PAY FROM INVOICE
 TERMS: NET 30 DAYS - NO DISCOUNT ALLOWED
 EIN # 52-1167514

www.carboline.com

SALES ORDER NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	F.O.B. SHIPPING POINT		
1849141 - 6	VERBAL CODY	Fedex Frt PRIORITY-LTL[Ground]	280 Broussard, LA		
DATE ENTERED	CUSTOMER NUMBER	TERMS OF DELIVERY	SHIPPING DATE	INVOICE DATE	ORIGINAL INVOICE
02-01-2022	034000001	Prepaid and Absorb	02-11-2022	02-11-2022	SLS / 21920479
UNITS INVOICED	UNIT SIZE	DESCRIPTION	TOTAL GALS/UNIT	GAL/UNIT PRICE	AMOUNT
8.00	GALLON	09864501902R	8.00 Gals	54.7300	437.84
1.00	EACH	Carboguard 890 Purple	1.00 Units	18.3900	18.39
		STSURC			
		SUPPLY/TRANSPORT SURCH 4.2%			
		TAX SUMMARY			
		Tax Authority	Rate	Amount	
		State	6.000	27.37	
		Total Tax	27.37		

Material Safety DataSheets are also available
 at www.carboline.com or by calling Technical
 Service at 1-800-848-4645

This order is subject to the terms &
 conditions set forth on the final page of
 this invoice.

INVOICE AMOUNT > 483.60 USD

Remittance Portion. Detach and return this portion with payment.

AMOUNT PAID
 \$ _____

CUSTOMER NUMBER	CUSTOMER NAME	INVOICE NUMBER	INVOICE AMOUNT	INVOICE DATE
034000001	R P Coatings	21920479	483.60	02-11-2022

Carboline Company
2150 Schuetz Road * St. Louis, MO 63146 * 314-644-1000 * FAX 314-687-2695

INVOICE
ORIGINAL



SHIP TO : R P Coatings / Williams Bros Const
David Picou 217-416-2987
10939 Grimes St.
Indianola, IA ✓
50125

SOLD TO : R P Coatings
PO Box 327
Troy, IL
62294

Page 1(3)

SLS /

INVOICE NUMBER	INVOICE DATE
21920851	02-14-2022

REMIT TO
CARBOLINE COMPANY P.O. BOX 931942 CLEVELAND, OH 44193-0004

PLEASE PAY FROM INVOICE
TERMS: NET 30 DAYS - NO DISCOUNT ALLOWED
EIN # 52-1187514

www.carboline.com

SALES ORDER NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	F.O.B. SHIPPING POINT		
1851160 - 3	VERBAL DAVE	Saia Motor Frt.[Ground]	500 Corpus Christi, TX		
DATE ENTERED	CUSTOMER NUMBER	TERMS OF DELIVERY	SHIPPING DATE	INVOICE DATE	ORIGINAL INVOICE
02-11-2022	034000001	Prepay and Add	02-14-2022	02-14-2022	SLS / 21920851

UNITS INVOICED	UNIT SIZE	DESCRIPTION	TOTAL GALS/UNIT	GAL/UNIT PRICE	AMOUNT
10.00	GALLON	05220910005D Thinner 2	10.00 Gals	18.1500	181.50
1.00	EACH	FREIGHT Freight & Handling	1.00 Units	93.1800	93.18
1.00	EACH	STSURC SUPPLY/TRANSPORT SURCH 4.2%	1.00 Units	7.6200	7.62
TAX SUMMARY					
		<u>Tax Authority</u>	<u>Rate</u>	<u>Amount</u>	
		State	6.000	11.35	
		Total Tax		11.35	

Material Safety DataSheets are also available
at www.carboline.com or by calling Technical
Service at 1-800-848-4645

This order is subject to the terms &
conditions set forth on the final page of
this invoice.

INVOICE AMOUNT >

293.65 USD

Remittance Portion. Detach and return this portion with payment.

AMOUNT PAID

\$

CUSTOMER NUMBER	CUSTOMER NAME	INVOICE NUMBER	INVOICE AMOUNT	INVOICE DATE
034000001	R P Coatings	21920851	293.65	02-14-2022

Carboline Company
2150 Schuetz Road * St. Louis, MO 63146 * 314-644-1000 * FAX 314-587-2695

INVOICE
ORIGINAL



SHIP TO : R P Coatings / Williams Bros Const
David Picou 217-416-2987
10939 Grimes St.
Indianola, IA ✓
50125

SOLD TO : R P Coatings
PO Box 327
Troy, IL
62294

Page 1(3)

INVOICE NUMBER	INVOICE DATE
21920850	02-14-2022

REMIT TO
CARBOLINE COMPANY P.O. BOX 931942 CLEVELAND, OH 44193-0004

PLEASE PAY FROM INVOICE
TERMS: NET 30 DAYS - NO DISCOUNT ALLOWED
EIN # 52-1167514

www.carboline.com

SALES ORDER NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	F.O.B. SHIPPING POINT		
1851160 - 2	VERBAL DAVE	Saia Motor Frt.[Ground]	400 Lemont, IL		
DATE ENTERED	CUSTOMER NUMBER	TERMS OF DELIVERY	SHIPPING DATE	INVOICE DATE	ORIGINAL INVOICE
02-11-2022	034000001	Prepay and Add	02-14-2022	02-14-2022	SLS / 21920850

UNITS INVOICED	UNIT SIZE	DESCRIPTION	TOTAL GALS/UNIT	GAL/UNIT PRICE	AMOUNT
10.00	GALLON	05570910005D Thinner 215	10.00 Gals	48.7500	487.50
1.00	EACH	FREIGHT	1.00 Units	90.6400	90.64
1.00	EACH	Freight & Handling	1.00 Units	20.4800	20.48
		STSURC			
		SUPPLY/TRANSPORT SURCH 4.2%			
TAX SUMMARY					
		Tax Authority	Rate	Amount	
		State	6.000	30.48	
		Total Tax		30.48	

Material Safety DataSheets are also available
at www.carboline.com or by calling Technical
Service at 1-800-848-4645

This order is subject to the terms &
conditions set forth on the final page of
this invoice.

INVOICE AMOUNT >

629.10 USD

Remittance Portion. Detach and return this portion with payment.

AMOUNT PAID

\$

CUSTOMER NUMBER	CUSTOMER NAME	INVOICE NUMBER	INVOICE AMOUNT	INVOICE DATE
034000001	R P Coatings	21920850	629.10	02-14-2022

Carboline Company
2150 Schuetz Road * St. Louis, MO 63146 * 314-644-1000 * FAX 314-587-2695

INVOICE
ORIGINAL



SHIP TO : R P Coatings / Williams Bros Const
David Picou 217-416-2987
10939 Grimes St.
Indianola, IA
50125

SOLD TO : R P Coatings
PO Box 327
Troy, IL
62294

Page 1(3)

INVOICE NUMBER	INVOICE DATE
21923236	02-22-2022

REMIT TO
CARBOLINE COMPANY P.O. BOX 931942 CLEVELAND, OH 44193-0004

PLEASE PAY FROM INVOICE
TERMS: NET 30 DAYS - NO DISCOUNT ALLOWED
EIN # 52-1167514

www.carboline.com

SALES ORDER NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	F.O.B. SHIPPING POINT		
1852194 - 2	VERBAL COTY	Fedex Frt PRIORITY-LTL[Ground]	260 Green Bay, WI		
DATE ENTERED	CUSTOMER NUMBER	TERMS OF DELIVERY	SHIPPING DATE	INVOICE DATE	ORIGINAL INVOICE
02-17-2022	034000001	Prepay and Add (Prorated)	02-22-2022	02-22-2022	SLS / 21923236
UNITS INVOICED	UNIT SIZE	DESCRIPTION	TOTAL GALS/UNIT	GAL/UNIT PRICE	AMOUNT
10.00	GALLON	0986G250910R Carboguard 890 Brown G250	10.00 Gals	48.0000	480.00
1.00	EACH	STSURC	1.00 Units	20.1600	20.16
1.00	EACH	SUPPLY/TRANSPORT SURCH 4.2% FREIGHT Freight & Handling	1.00 Unlts	107.4400	107.44

Material Safety DataSheets are also available
at www.carboline.com or by calling Technical
Service at 1-800-848-4645

This order is subject to the terms &
conditions set forth on the final page of
this invoice.

INVOICE AMOUNT >

607.60 USD

Remittance Portion. Detach and return this portion with payment.

AMOUNT PAID

\$

CUSTOMER NUMBER	CUSTOMER NAME	INVOICE NUMBER	INVOICE AMOUNT	INVOICE DATE
034000001	R P Coatings	21923236	607.60	02-22-2022

Carboline Company
 2150 Schuetz Road * St. Louis, MO 63146 * 314-644-1000 * FAX 314-567-2695

**INVOICE
ORIGINAL**



SHIP TO : R P Coatings / Williams Bros Const
 David Plcou 217-416-2987
 10939 Grimes St.
 Indianola, IA
 50125

SOLD TO : R P Coatings
 PO Box 327
 Troy, IL
 62294

Page 1(3)

SLS /

INVOICE NUMBER	INVOICE DATE
21923235	02-22-2022

REMIT TO
CARBOLINE COMPANY P.O. BOX 931942 CLEVELAND, OH 44193-0004

PLEASE PAY FROM INVOICE
 TERMS: NET 30 DAYS - NO DISCOUNT ALLOWED
 EIN # 52-1167514

www.carboline.com

SALES ORDER NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	F.O.B. SHIPPING POINT		
1849268 - 1	V CODY	FEDEX GROUND -small package[Ground]	260	Green Bay, WI	
DATE ENTERED	CUSTOMER NUMBER	TERMS OF DELIVERY	SHIPPING DATE	INVOICE DATE	ORIGINAL INVOICE
02-02-2022	034000001	Prepay and Add	02-21-2022	02-22-2022	SLS / 21923235
UNITS INVOICED	UNIT SIZE	DESCRIPTION	TOTAL GALS/UNIT	GAL/UNIT PRICE	AMOUNT
6.00	0.125 Gallon	8505091001PD Additive 8505	6.00 Units	12.4000	74.40
1.00	EACH	FREIGHT Freight & Handling	1.00 Units	11.9800	11.98
1.00	EACH	STSURC SUPPLY/TRANSPORT SURCH 4.2%	1.00 Units	3.1200	3.12
TAX SUMMARY					
		<u>Tax Authority</u>	<u>Rate</u>	<u>Amount</u>	
		State	6.000	4.65	
		Total Tax		4.65	

Material Safety DataSheets are also available
 at www.carboline.com or by calling Technical
 Service at 1-800-848-4645

This order is subject to the terms &
 conditions set forth on the final page of
 this invoice.

INVOICE AMOUNT >

94.15 USD

Remittance Portion. Detach and return this portion with payment.

AMOUNT PAID

\$

CUSTOMER NUMBER	CUSTOMER NAME	INVOICE NUMBER	INVOICE AMOUNT	INVOICE DATE
034000001	R P Coatings	21923235	94.15	02-22-2022

Carboline Company
2150 Schuetz Road * St. Louis, MO 63146 * 314-644-1000 * FAX 314-587-2695

INVOICE
ORIGINAL



SHIP TO : R P Coatings / Williams Bros Const
David Picou 217-416-2987
10939 Grimes St.
Indianola, IA
50125

SOLD TO : R P Coatings
PO Box 327
Troy, IL
62294

Page 1(3)

SLS /

INVOICE NUMBER	INVOICE DATE
21924044	02-24-2022

REMIT TO
CARBOLINE COMPANY P.O. BOX 931942 CLEVELAND, OH 44193-0004

PLEASE PAY FROM INVOICE
TERMS: NET 30 DAYS - NO DISCOUNT ALLOWED
EIN # 52-1167514

www.carboline.com

SALES ORDER NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	F.O.B. SHIPPING POINT		
1853467 - 3	VERBAL DAVE	Fedex Frt PRIORITY-LTL[Ground]	140 Houston, TX		
DATE ENTERED	CUSTOMER NUMBER	TERMS OF DELIVERY	SHIPPING DATE	INVOICE DATE	ORIGINAL INVOICE
02-24-2022	034000001	Prepaid and Absorb	02-24-2022	02-24-2022	SLS / 21924044

UNITS INVOICED	UNIT SIZE	DESCRIPTION	TOTAL GALS/UNIT	GAL/UNIT PRICE	AMOUNT
5.00	GALLON	05330910005D Thinner 33	5.00 Gals	22.6300	113.15
1.00	EACH	STSURC SUPPLY/TRANSPORT SURCH 4.2%	1.00 Units	4.7500	4.75
TAX SUMMARY					
Tax Authority Rate Amount					
State 6.000 7.08					
Total Tax 7.08					

Material Safety DataSheets are also available
at www.carboline.com or by calling Technical
Service at 1-800-848-4645

This order is subject to the terms &
conditions set forth on the final page of
this invoice.

INVOICE AMOUNT >

124.98 USD

Remittance Portion. Detach and return this portion with payment.

AMOUNT PAID

\$

CUSTOMER NUMBER	CUSTOMER NAME	INVOICE NUMBER	INVOICE AMOUNT	INVOICE DATE
034000001	R P Coatings	21924044	124.98	02-24-2022

Carboline Company
2150 Schuetz Road * St. Louis, MO 63146 * 314-644-1000 * FAX 314-587-2695

INVOICE
ORIGINAL



SHIP TO : R P Coatings / Williams Bros Const
David Picou 217-416-2987
10939 Grimes St.
Indianola, IA
50125

SOLD TO : R P Coatings
PO Box 327
Troy, IL
62294

Page 1(3)

SLS /

INVOICE NUMBER	INVOICE DATE
21924444	02-25-2022

REMIT TO
CARBOLINE COMPANY P.O. BOX 931942 CLEVELAND, OH 44193-0004

PLEASE PAY FROM INVOICE
TERMS: NET 30 DAYS - NO DISCOUNT ALLOWED
EIN # 62-1167514

www.carboline.com

SALES ORDER NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	F.O.B. SHIPPING POINT		
1853467 - 2	VERBAL DAVE	Fedex Frt PRIORITY-LTL[Ground]	540 Berkeley, MO		
DATE ENTERED	CUSTOMER NUMBER	TERMS OF DELIVERY	SHIPPING DATE	INVOICE DATE	ORIGINAL INVOICE
02-24-2022	034000001	Prepay and Add	02-25-2022	02-25-2022	SLS / 21924444

UNITS INVOICED	UNIT SIZE	DESCRIPTION	TOTAL GALS/UNIT	GAL/UNIT PRICE	AMOUNT									
30.00	GALLON	0986C705910D Carboguard 890 Grey C705	30.00 Gals	35.4700	1,064.10									
1.00	EACH	FREIGHT Freight & Handling	1.00 Units	107.4400	107.44									
1.00	EACH	STSURC SUPPLY/TRANSPORT SURCH 4.2%	1.00 Units	44.6900	44.69									
TAX SUMMARY														
<table><tr><td>Tax Authority</td><td>Rate</td><td>Amount</td></tr><tr><td>State</td><td>6.000</td><td>66.53</td></tr><tr><td colspan="2">Total Tax</td><td>66.53</td></tr></table>						Tax Authority	Rate	Amount	State	6.000	66.53	Total Tax		66.53
Tax Authority	Rate	Amount												
State	6.000	66.53												
Total Tax		66.53												

Material Safety DataSheets are also available
at www.carboline.com or by calling Technical
Service at 1-800-848-4645

This order is subject to the terms &
conditions set forth on the final page of
this Invoice.

INVOICE AMOUNT >

1,282.76 USD

Remittance Portion. Detach and return this portion with payment.

AMOUNT PAID

\$

CUSTOMER NUMBER	CUSTOMER NAME	INVOICE NUMBER	INVOICE AMOUNT	INVOICE DATE
034000001	R P Coatings	21924444	1,282.76	02-25-2022

Carboline Company
2150 Schuetz Road * St. Louis, MO 63146 * 314-644-1000 * FAX 314-587-2695

INVOICE
ORIGINAL



SHIP TO : R P Coatings / Williams Bros Const
David Picou 217-416-2987
10939 Grimes St.
Indianola, IA
50125

SOLD TO : R P Coatings
PO Box 327
Troy, IL
62294

Page 1(3)

SLS /

INVOICE NUMBER	INVOICE DATE
21924445	02-25-2022

REMIT TO
CARBOLINE COMPANY P.O. BOX 931942 CLEVELAND, OH 44193-0004

PLEASE PAY FROM INVOICE
TERMS: NET 30 DAYS - NO DISCOUNT ALLOWED
EIN # 52-1167514

www.carboline.com

SALES ORDER NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	F.O.B. SHIPPING POINT		
1853467 - 4	VERBAL DAVE	Fedex Frt PRIORITY-LTL[Ground]	54R Berkeley, MO		
DATE ENTERED	CUSTOMER NUMBER	TERMS OF DELIVERY	SHIPPING DATE	INVOICE DATE	ORIGINAL INVOICE
02-24-2022	034000001	Prepay and Add	02-25-2022	02-25-2022	SLS / 21924445

UNITS INVOICED	UNIT SIZE	DESCRIPTION	TOTAL GALS/UNIT	GAL/UNIT PRICE	AMOUNT
50.00	GALLON	09861864910D Carboguard 890 White	50.00 Gals	35.4700	1,773.50
1.00	EACH	STSURC SUPPLY/TRANSPORT SURCH 4.2%	1.00 Units	74.4900	74.49
TAX SUMMARY					
		<u>Tax Authority</u> <u>Rate</u> <u>Amount</u>			
		State 6.000 <u>110.88</u>			
		Total Tax 110.88			

Material Safety DataSheets are also available
at www.carboline.com or by calling Technical
Service at 1-800-848-4645

This order is subject to the terms &
conditions set forth on the final page of
this Invoice.

INVOICE AMOUNT >

1,958.87 USD

Remittance Portion. Detach and return this portion with payment.

AMOUNT PAID

\$

CUSTOMER NUMBER	CUSTOMER NAME	INVOICE NUMBER	INVOICE AMOUNT	INVOICE DATE
034000001	R P Coatings	21924445	1,958.87	02-25-2022

Carboline Company
2150 Schuetz Road * St. Louis, MO 63146 * 314-644-1000 * FAX 314-587-2695

**INVOICE
ORIGINAL**



SHIP TO : R P Coatings / Williams Bros Const
David Picou 217-416-2987
10939 Grimes St.
Indianola, IA
50125

SOLD TO : R P Coatings
PO Box 327
Troy, IL
62294

*WBCI
Indianola*

Page 1(3)

SLS /

INVOICE NUMBER	INVOICE DATE
21924806	02-28-2022

REMIT TO
CARBOLINE COMPANY P.O. BOX 931942 CLEVELAND, OH 44193-0004

PLEASE PAY FROM INVOICE
TERMS: NET 30 DAYS - NO DISCOUNT ALLOWED
EIN # 52-1167514

www.carboline.com

SALES ORDER NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	F.O.B, SHIPPING POINT		
1853964 - 1	VERBAL DAVE	XPO Log. LTL (formerly CCX)[Ground]	54R Berkeley, MO		
DATE ENTERED	CUSTOMER NUMBER	TERMS OF DELIVERY	SHIPPING DATE	INVOICE DATE	ORIGINAL INVOICE
02-28-2022	034000001	Prepay and Add	02-28-2022	02-28-2022	SLS / 21924806

UNITS INVOICED	UNIT SIZE	DESCRIPTION	TOTAL GALS/UNIT	GAL/UNIT PRICE	AMOUNT
70.00	GALLON	09861864910D Carboguard 890 White	70.00 Gals	35.4700	2,482.90
1.00	EACH	FREIGHT	1.00 Units	111.3100	111.31
		Freight & Handling			
1.00	EACH	STSURC	1.00 Units	104.2800	104.28
		SUPPLY/TRANSPORT SURCH 4.2%			
TAX SUMMARY					
		Tax Authority Rate Amount			
		State 6.000 <u>155.23</u>	TE		
		Total Tax 155.23			

Material Safety DataSheets are also available
at www.carboline.com or by calling Technical
Service at 1-800-848-4645

This order is subject to the terms &
conditions set forth on the final page of
this invoice,

INVOICE AMOUNT >
2,853.72 USD

Remittance Portion. Detach and return this portion with payment.

AMOUNT PAID

\$ _____

CUSTOMER NUMBER	CUSTOMER NAME	INVOICE NUMBER	INVOICE AMOUNT	INVOICE DATE
034000001	R P Coatings	21924806	2,853.72	02-28-2022

Carboline Company

2150 Schuetz Road * St. Louis, MO 63146 * 314-644-1000 * FAX 314-587-2695

**INVOICE
ORIGINAL**

SHIP TO : R P Coatings / Williams Bros Const
David Picou 217-416-2987
10939 Grimes St.
Indianola, IA
50125

SOLD TO : R P Coatings
PO Box 327
Troy, IL
62294

Indianola
IA CL

Page 1(3)

SLS /

INVOICE NUMBER	INVOICE DATE
21924804	02-28-2022

REMIT TO
CARBOLINE COMPANY P.O. BOX 931942 CLEVELAND, OH 44193-0004

PLEASE PAY FROM INVOICE
TERMS: NET 30 DAYS - NO DISCOUNT ALLOWED
EIN # 52-1187514

www.carboline.com

SALES ORDER NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	F.O.B. SHIPPING POINT		
1849302 - 4	VERBAL CODY	Fedex Frt PRIORITY-LTL[Ground]	980 Houma, LA		
DATE ENTERED	CUSTOMER NUMBER	TERMS OF DELIVERY	SHIPPING DATE	INVOICE DATE	ORIGINAL INVOICE
02-02-2022	034000001	Prepay and Add	02-07-2022	02-28-2022	SLS / 21924804

UNITS INVOICED	UNIT SIZE	DESCRIPTION	TOTAL GALS/UNIT	GAL/UNIT PRICE	AMOUNT
110.00	GALLON	09831864910D Carboguard 890 LT White	110.00 Gals	39.6500	4,361.50
1.00	EACH	FREIGHT	1.00 Units	107.0000	107.00
1.00	EACH	FREIGHT	1.00 Units	107.0000	107.00
1.00	EACH	FREIGHT	1.00 Units	107.0000	107.00
1.00	EACH	FREIGHT	1.00 Units	121.1900	121.19
1.00	EACH	STSURC	1.00 Units	183.1800	183.18
SUPPLY/TRANSPORT SURCH 4.2%					
TAX SUMMARY					
Tax Authority		Rate	Amount		
State		6.000	272.68		
Total Tax			272.68		

Material Safety DataSheets are also available
at www.carboline.com or by calling Technical
Service at 1-800-848-4645

This order is subject to the terms &
conditions set forth on the final page of
this invoice.

INVOICE AMOUNT >

5,259.55 USD

Remittance Portion. Detach and return this portion with payment.

AMOUNT PAID

\$

CUSTOMER NUMBER	CUSTOMER NAME	INVOICE NUMBER	INVOICE AMOUNT	INVOICE DATE
034000001	R P Coatings	21924804	5,259.55	02-28-2022

Page 85 of 256

Carboline Company

2150 Schuetz Road * St. Louis, MO 63146 * 314-644-1000 * FAX 314-587-2695

INVOICE
ORIGINALSHIP TO : R P Coatings
800 N. Front Street
East St. Louis, IL
62201SOLD TO : R P Coatings
PO Box 327
Troy, IL
62294RCC ILAW
Chem FEED
CJ

Page 1(3)

SLS /

INVOICE NUMBER	INVOICE DATE
21924805	02-28-2022

REMIT TO
CARBOLINE COMPANY P.O. BOX 931942 CLEVELAND, OH 44193-0004

PLEASE PAY FROM INVOICE
TERMS: NET 30 DAYS - NO DISCOUNT ALLOWED
EIN # 52-1167514

www.carbolina.com

SALES ORDER NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	F.O.B. SHIPPING POINT		
1852406 - 1	VERBAL CODY	R & L Carrlers, Inc.[Ground]			
DATE ENTERED	CUSTOMER NUMBER	TERMS OF DELIVERY	SHIPPING DATE	INVOICE DATE	ORIGINAL INVOICE
02-18-2022	034000001	Prepay and Add	02-28-2022	02-28-2022	SLS / 21924805

UNITS INVOICED	UNIT SIZE	DESCRIPTION	TOTAL GALS/UNIT	GAL/UNIT PRICE	AMOUNT
30.00	GALLON	199DF748905D	30.00 Gals	96.0000	2,880.00
1.00	EACH	Protecto-Flex 805 TC Dark Grey	1.00 Units	108.3100	108.31
		FREIGHT			
		Freight & Handling			
		TAX SUMMARY			
		Tax Authority Rate Amount			
		State 6.250 180.00			
		Total Tax 180.00			

Material Safety DataSheets are also available
at www.carboline.com or by calling Technical
Service at 1-800-848-4645This order is subject to the terms &
conditions set forth on the final page of
this invoice.

INVOICE AMOUNT >

3,168.31 USD

Remittance Portion. Detach and return this portion with payment.

AMOUNT PAID

\$

CUSTOMER NUMBER	CUSTOMER NAME	INVOICE NUMBER	INVOICE AMOUNT	INVOICE DATE
034000001	R P Coatings	21924805	3,168.31	02-28-2022

Page 86 of 256

Carboline Company
 2150 Schuetz Road * St. Louis, MO 63146 * 314-644-1000 * FAX 314-587-2695

**INVOICE
ORIGINAL**



SHIP TO : R P Coatings / Williams Bros Const
 David Picou 217-416-2987
 10939 Grimes St.
 Indianola, IA
 50125

SOLD TO : R P Coatings
 PO Box 327
 Troy, IL
 62294

Page 1(3)

SLS /

INVOICE NUMBER	INVOICE DATE
21928226	03-11-2022

REMIT TO
CARBOLINE COMPANY P.O. BOX 931942 CLEVELAND, OH 44193-0004

PLEASE PAY FROM INVOICE
 TERMS: NET 30 DAYS - NO DISCOUNT ALLOWED
 EIN # 52-1167514

www.carboline.com

SALES ORDER NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	F.O.B. SHIPPING POINT		
1849141 - 5	VERBAL CODY	XPO Log. LTL (formerly CCX)[Ground]	030 Lake Charles, LA		
DATE ENTERED	CUSTOMER NUMBER	TERMS OF DELIVERY	SHIPPING DATE	INVOICE DATE	ORIGINAL INVOICE
02-01-2022	034000001	Prepaid and Absorb	03-11-2022	03-11-2022	SLS / 21928226

UNITS INVOICED	UNIT SIZE	DESCRIPTION	TOTAL GALS/UNIT	GAL/UNIT PRICE	AMOUNT
8.00	GALLON	08594501901R Carbothane 134 HG Purple	8.00 Gals	68.1300	545.04
1.00	EACH	STSURC SUPPLY/TRANSPORT SURCH 4.2%	1.00 Units	22.8900	22.89
TAX SUMMARY					
		<u>Tax Authority</u>	<u>Rate</u>	<u>Amount</u>	
		State	6.000	34.07	
		Total Tax		34.07	

Material Safety DataSheets are also available
 at www.carboline.com or by calling Technical
 Service at 1-800-848-4645

This order is subject to the terms &
 conditions set forth on the final page of
 this Invoice.

INVOICE AMOUNT >

602.00 USD

Remittance Portion. Detach and return this portion with payment.

AMOUNT PAID

\$

CUSTOMER NUMBER	CUSTOMER NAME	INVOICE NUMBER	INVOICE AMOUNT	INVOICE DATE
034000001	R P Coatings	21928226	602.00	03-11-2022

SHIP TO : R P Coatings / Williams Bros Const
 David Picou 217-416-2987
 10939 Grimes St.
 Indianola, IA
 50125

SOLD TO : R P Coatings
 PO Box 327
 Troy, IL
 62294

Page 1(3)

SLS /

INVOICE NUMBER	INVOICE DATE
21928677	03-14-2022

REMIT TO
CARBOLINE COMPANY P.O. BOX 931942 CLEVELAND, OH 44193-0004

PLEASE PAY FROM INVOICE
 TERMS: NET 30 DAYS - NO DISCOUNT ALLOWED
 EIN # 52-1167514

www.carboline.com

SALES ORDER NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	F.O.B. SHIPPING POINT		
1852410 - 2	PEAK FLOW PIPE	XPO Log. LTL (formerly CCX)[Ground]	030 Lake Charles, LA		
DATE ENTERED	CUSTOMER NUMBER	TERMS OF DELIVERY	SHIPPING DATE	INVOICE DATE	ORIGINAL INVOICE
02-18-2022	034000001	Prepay and Add	03-14-2022	03-14-2022	SLS / 21928677

UNITS INVOICED	UNIT SIZE	DESCRIPTION	TOTAL GALS/UNIT	GAL/UNIT PRICE	AMOUNT
10.00	GALLON	0986A703902R Carboguard 890 Grey	10.00 Gals	48.0000	480.00
10.00	GALLON	0859A703901R Carbothane 134 HG Grey	10.00 Gals	68.1300	681.30
10.00	GALLON	0986W286902R Carboguard 890 Brown	10.00 Gals	46.0000	460.00
10.00	GALLON	0859W286901R Carbothane 134 HG Brown	10.00 Gals	68.1300	681.30
1.00	EACH	FREIGHT Freight & Handling	1.00 Units	125.5300	125.53
1.00	EACH	STSURC SUPPLY/TRANSPORT SURCH 4.2%	1.00 Units	96.7000	96.70
TAX SUMMARY					
Tax Authority		Rate	Amount		
State		6.000	143.96		
Total Tax				143.96	

Material Safety DataSheets are also available
 at www.carboline.com or by calling Technical
 Service at 1-800-848-4645

This order is subject to the terms &
 conditions set forth on the final page of
 this Invoice.

INVOICE AMOUNT >

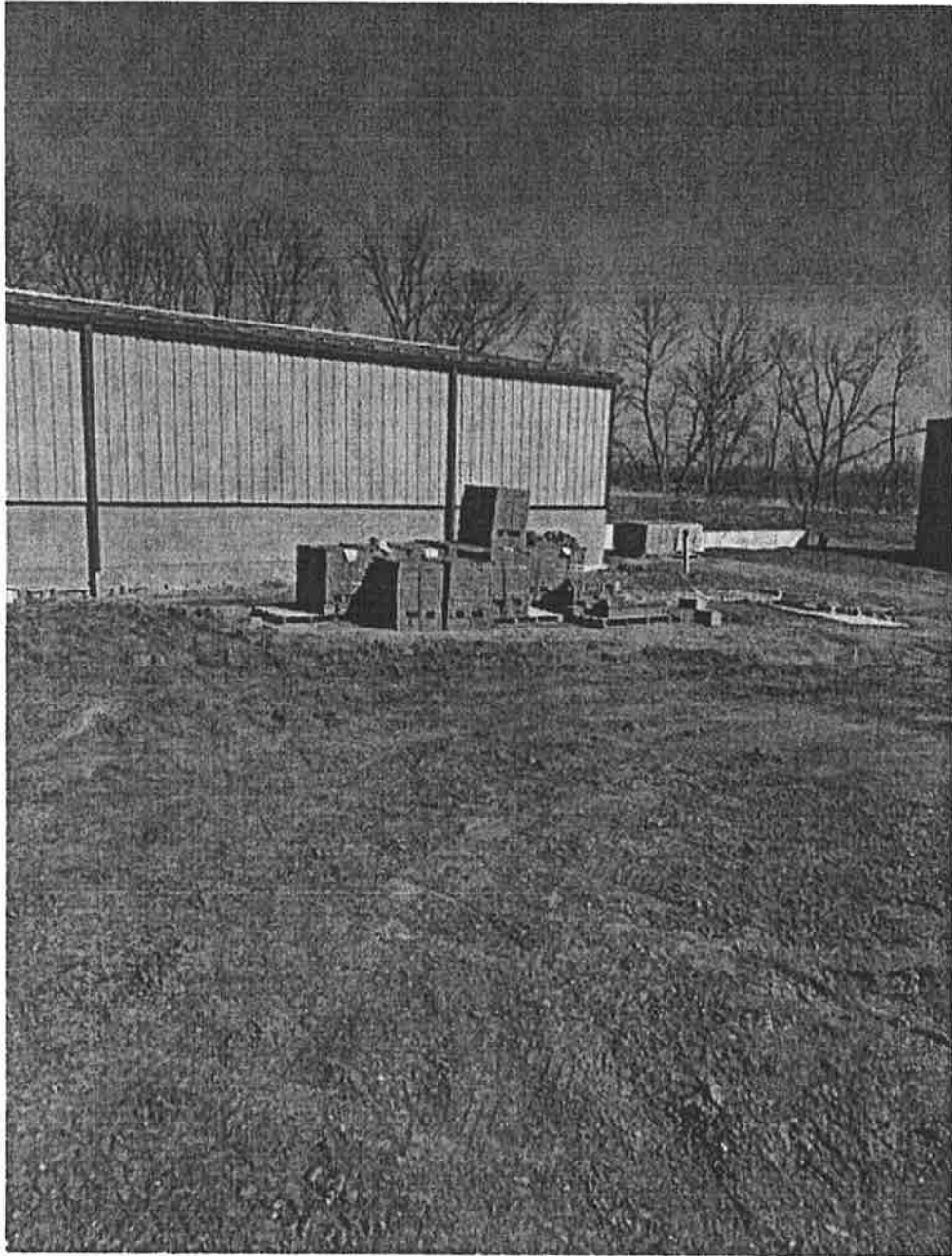
2,668.79 USD

Remittance Portion. Detach and return this portion with payment.

AMOUNT PAID

\$

CUSTOMER NUMBER	CUSTOMER NAME	INVOICE NUMBER	INVOICE AMOUNT	INVOICE DATE
034000001	R P Coatings	21928677	2,668.79	03-14-2022

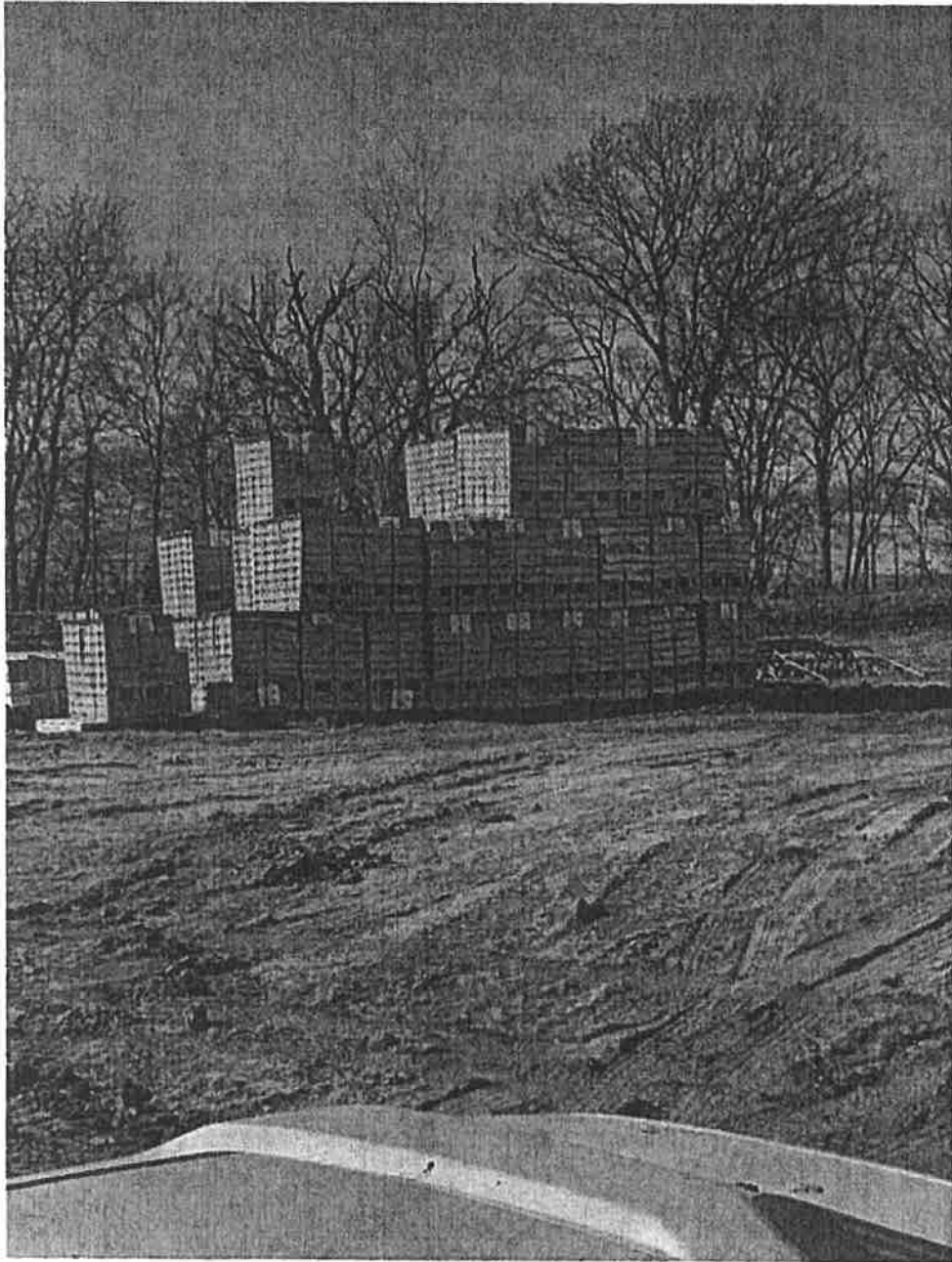


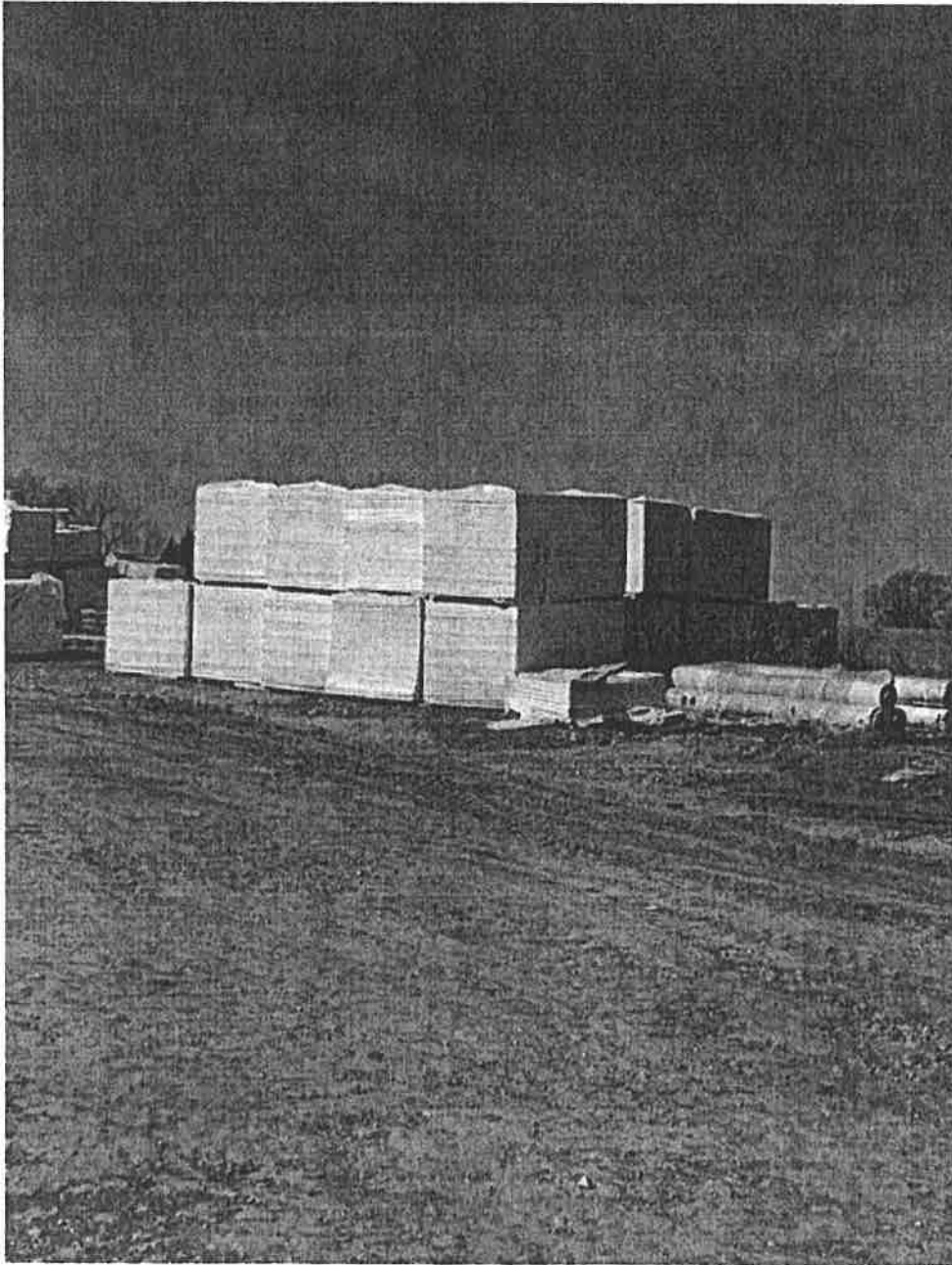














West Des Moines Brick Center
4601 NW Urbandale Drive, Suite 112
Urbandale IA 50322
Phone: 515 224-4110 Fax: 515 224-4067

SALES INVOICE

Invoice Number: 1510484
Invoice Date: 02/24/22
Due Date: 03/26/22
Order Number: 4123634
Call Off Number: CO 7406780

Entered By: Leonard Thompson
Remit To:
Glen Gery Corp.
33015 Collection Center Drive
Chicago IL 60693-0330

100995
Seedorff Masonry, Inc
PO Box 38
Strawberry Point IA 52076-0038

Seedorff Masonry, Inc
10939 GRIMES ST.
INDIANOLA IA 50125

SOLD TO: 100995 / Seedorff Masonry, Inc

Job Name		Customer Reference		Sales Person / Contact				
Indianola Recovery Facility		20003-1		CHESTER LINK				
Terms		Carrier		F.O.B.				
Net 30 Days		COLLECTION HAULIER		FOB - Origin				
Line No.	Product Code	Product Description	SHIP WHSE	Quantity	U/M	Price	U/M	Amount
1.000	20050656	SCB Charcoal Gray Tuscan MS 3 5/8 X 7 5/8 X 2 1/4	WDR	8,925.00	EA	540.00	TH	4,819.50
2.000	20050626	SCB Dunes Gray Vel MS 3 5/8 X 7 5/8 X 2 1/4	WDR	1,050.00	EA	498.00	TH	522.90

Please remit payment via ACH electronic payment, instructions below, which is our preferred method of payment.
Please email remit advice including invoice number, amounts and dates to credit@glengery.com

Bank of America 100 West 33rd Street New York, NY 10001

ABA Number: 111000012 Account Number: 3752101872

Or remit check to: Glen Gery Corp 33015 Collection Center Dr Chicago, IL 60693-0330

Order Total	5342.40
Tax Total	.00
Invoice Total	USD 5342.40

IF THERE IS A CASH DISCOUNT PRINTED ABOVE, THE DISCOUNT IS ALLOWED ONLY IF PAID IN FULL BY THE INDICATED TERMS. ACCOUNTS NOT PAID WITHIN TERMS ARE SUBJECT TO BEING PLACED ON A CASH BASIS, AND TO PAY A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ANY PAST DUE AMOUNT. NO CREDITS WILL BE ISSUED FOR DAMAGES OR SHORTAGES UNLESS NOTED ON DELIVERY RECEIPT. SUBJECT TO TERMS AND CONDITIONS OF SALE AND SHIPMENT AS PUBLISHED AT <https://www.glengery.com/terms-and-conditions-sale>.

Sioux City Brick
Since 1913

Lawrenceville
BRICK

Cushwa
BRICK

A brand of
BRICKWORKS
BUILDING PRODUCTS

VIEW ONLY: <http://glengery.billtrust.com/> USE THIS ENROLLMENT TOKEN QHS PHV BHG

20005



Midland Concrete Products, LLC
Accounts Receivable
PO Box 1387
Cedar Rapids, IA 52406-1367

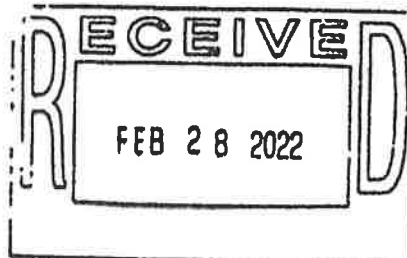
Phone: 319-362-7872

INVOICE

Invoice No.: MCP0296874
Date: 18-Feb-2022
Due Date: 31-Mar-2022
Customer ID: 103262
Employee: Sankot, Richard

BILL TO		SHIP TO			
Seedorff Masonry Inc PO Box 38 Strawberry Point IA 52076		Seedorff Masonry Inc 10939 Grimes St. must come in from Route 63 west of jobsite Indianola IA 50126			
CUSTOMER REF. NUMBER		CONTACT			
Indianola Water Resource Facility		RSankot@Midland-CP.com			
TERMS		Due End Of Next Month			
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.		
SO	MCP039462	MCP085470	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	10080026000: 8X8X16C KNOCK OUT BB	300.00	EA	2.1000	TX	630.00
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		
Order Total						Sales Total: 2,016.50	
Paid Amount						Tax Total: IA NT 0.00	
Total Balance						Total: 2,016.50	
						Paid: 0.00	
						Balance: 2,016.50	

3/20



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

Phone: 319-362-7872

INVOICE

Invoice No.: MCP0296923
Date: 25-Feb-2022
Due Date: 31-Mar-2022
Customer ID: 103262
Employee: Sankot, Richard

BILL TO:		SHIP TO:			
Seedorff Masonry Inc PO Box 38 Strawberry Point IA 52076		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	MCP085557	Indianola Water Resource Facility		
ITEM	QTY	UOM	UNIT PRICE	TAX	EXT. PRICE

1	10080000000: 8X8X16C PLAIN	975.00	EA	1.5300	TX	1,491.75
2	10128002000: 12X8X8C CORNER	100.00	EA	1.9300	TX	193.00
3	PALLET: Pallet Deposit	14.00	EA	20.0000	EX	280.00

Payment Details						Customer Signature _____	Sales Total:	1,964.75
Payment Date	Payment Ref	Payment Nbr	Payment Method	Account/Card	Payment Amount		Tax Total: IA NT	0.00
							Total:	1,964.75
							Paid:	0.00
							Balance:	1,964.75
Order Total								
Paid Amount								
Total Balance								



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

Phone: 319-362-7872

INVOICE

Invoice No.: MCP0297058
Date: 03-Mar-2022
Due Date: 30-Apr-2022
Customer ID: 103262
Employee: Sankot, Richard

BILL TO:	SHIP TO:
Seedorff Masonry Inc PO Box 38 Strawberry Point IA 52076	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	MCP085680		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	900.00	EA	1.5300	TX	1,377.00
3	10128002000: 12X8X8C CORNER	100.00	EA	1.9300	TX	193.00
4	PALLET: Pallet Deposit	14.00	EA	20.0000	EX	280.00

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		MCP039462		MCP085691		Indianola Water Resource Facility	
ITEM			QTY.	UOM	UNIT PRICE	TAX	EXT. PRICE

5	10080000000: 8X8X16C PLAIN	1,200.00	EA	1.5300	TX	1,836.00
6	PALLET: Pallet Deposit	16.00	EA	20.0000	EX	320.00

RECEIVED

MAR - 9 2022

Payment Details						Customer Signature	Sales Total:	4,214.50
Payment Date	Payment Ref	Payment Nbr	Payment Method	Account/Card	Payment Amount		Tax Total:	IA NT 0.00
							Total:	4,214.50
							Paid:	0.00
							Balance:	4,214.50
Order Total								
Paid Amount								
Total Balance								

4/20



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

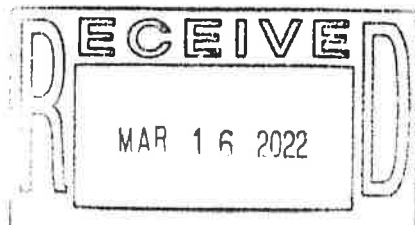
Phone: 319-362-7872

INVOICE

Invoice No.: MCP0297197
Date: 14-Mar-2022
Due Date: 30-Apr-2022
Customer ID: 103262
Employee: Sankot, Richard

BILL TO:

Seedorff Masonry Inc
PO Box 38
Strawberry Point IA 52076



SHIP TO:

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

MCP085862

Indianola Water Resource Facility

ITEM

QTY.

UOM

UNIT PRICE

TAX

EXT. PRICE

1	10080026000: 8X8X16C KNOCK OUT BB	450.00	EA	2.1000	TX	945.00
2	10080000000: 8X8X16C PLAIN	600.00	EA	1.5300	TX	918.00
3	PALLET: Pallet Deposit	14.00	EA	20.0000	EX	280.00

SO TYPE

SO NUMBER

SHIPMENT NUMBER

CUSTOMER P.O. NO.

SO

MCP039462

MCP085878

Indianola Water Resource Facility

ITEM

QTY.

UOM

UNIT PRICE

TAX

EXT. PRICE

4	10080000000: 8X8X16C PLAIN	1,200.00	EA	1.5300	TX	1,836.00
5	PALLET: Pallet Deposit	16.00	EA	20.0000	EX	320.00

						Sales Total:	4,299.00
						Tax Total: IA NT	0.00
						Total:	4,299.00
						Paid:	0.00
						Balance:	4,299.00
Payment Details						Customer Signature	
Payment Date	Payment Ref	Payment Nbr	Payment Method	Account/Card	Payment Amount		
Order Total							
Paid Amount							
Total Balance							

4/20



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

20003

INVOICE

Customer Number	Invoice Number	Billing Date	Due Date
181003	1015854	02/21/2022	03/23/2022
Amount Due		\$3,345 00	
Amount Paid			

1945 1 MB 0.485 E0307 I0428 08748055886 \$2 P8858942 0004.0004



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

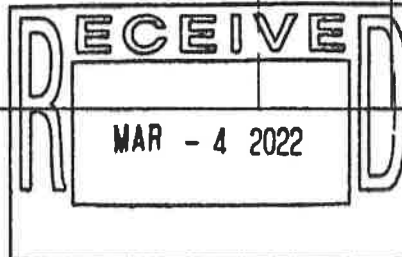
Please return top portion with your payment. Make checks payable to: TCC Materials

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

Invoice	1015854
Amount Due	\$3,345 00
Billing Date	02/21/2022
Due Date	03/23/2022

Order	Terms	Project	Delivered To	PO Number
834504	NET 30 DAYS	0839-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
02/21/2022	107	0000834504	100824	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	\$30.00	\$30.00
			NONTAXABLE					
			SILO FEE	SILO FEE	17.00	Each	\$2.00	\$34.00
			100737	BULK BAG DEPOSIT	17.00	Each	\$24.00	\$408.00
			101084	CHARGEABLE PALLET SHIPPED	17.00	Each	\$24.00	\$408.00



Subtotal	\$3,345 00
Tax	\$0 00
Total:	\$3,345.00

3/20



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

20003

INVOICE

Customer Number	Invoice Number	Billing Date	Due Date
181003	1016838	03/03/2022	04/02/2022
Amount Due		\$3,381.00	
Amount Paid			

11 2 SP 0.730 E0011 10079 D8800582124 S2 P8890084 0005:0007



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

Remit To:

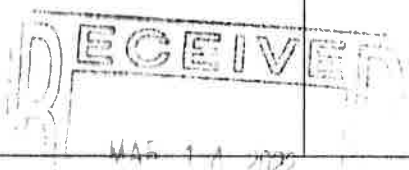
TCC Materials
P.O. Box 88478
Milwaukee WI 53288-0478
(651) 688-9116

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	1016838
Amount Due	\$3,381.00
Billing Date	03/03/2022
Due Date	04/02/2022

Order		Terms		Project		Delivered To		PO Number
835189		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
03/03/2022	107	0000835189	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	\$30.00	\$30.00
			NONTAXABLE					
			SILO FEE	SILO FEE	17.00	Each	\$2.00	\$34.00
			100737	BULK BAG DEPOSIT	17.00	Each	\$24.00	\$408.00
			101084	CHARGEABLE PALLET SHIPPED	17.00	Each	\$24.00	\$408.00



Subtotal:	\$3,381.00
Tax:	\$0.00
Total:	\$3,381.00

4/20



MEMORANDUM

To: Mayor and City Council
From: Jackie Raffety, City Clerk/Asst. Finance Director
Date: April 18, 2022
Subject: Approval of Urban Revitalization Designations.

Introduction: Approving the designation will authorize a tax abatement for the property.

Background:

Discussion: The following comprise a list of Urban Revitalization Designations for new residential construction:

Address	Title Holder or Contract Buyer	Estimated or Actual Cost of Improvements
2306 N 9th Court	Derek Morris	\$480,000
1102 N 7th Court	Logan and Connor Putz	\$252,900

Budget Impact:

Recommendation: All applications are in order for approval. Simple motion is in order.

Attachments: None



MEMORANDUM

To: Mayor and City Council
From: Rick Graves, Water Resource Recovery Director
Date: April 18, 2022
Subject: Approval of an excessive usage claim for 208 South 4th Street in the amount of \$1,388.85.

Introduction: Excessive Usage Claim for 208 South 4th Street

Background:

Discussion: The landlord's name was put back onto the account. When they went to inspect the property a couple of days later, the landlord found a pipe that burst in the basement. After reviewing the photos the landlord sent, City staff went and inspected the property to verify that the water from the broken pipe did not enter the city sewer system.

Budget Impact: No budget impact seeing how the water did not enter the sanitary sewer system.

Recommendation: The staff recommends a credit of \$1,388.85. According to City Policy, a refund exceeding \$1,000 must be approved by the City Council. The refund shall be a credit on the customer's account and shall not be paid in cash. A simple motion to approve the claim is in order.

Attachments: 1. 208 S 4th St



— WATER POLLUTION CONTROL —

EXCESSIVE USAGE COMPLAINT FORM

COMPLAINT INFORMATION

Location: 208 S 4th St
Person Filing Complaint: Kristi Hodges
Address: Same Phone: 808-896-6181
Date of Complaint: 3-15-2022 to 3-18-2022 Time of Complaint: _____
Nature of Complaint: See next page along with pictures

INVESTIGATION INFORMATION

Name of Investigator: Norman Hart
Date of Investigation: 4-4-2022 Time of Investigation: 13:15
Comments: Norman went to residence and verified where the leak took place all the water went into the dirt floor of the basement crawl space and there were no floor drains for the water to enter.

ACTION

Reviewed By: Rick Graves Date: 4-4-2022
Corrective Action: Issue credit of 141,000 gallons or \$1,388.85 from the sewer portion of the bill



4/8/2022

To whom It may concern

The following address was read back into the landlord's name just a few days after we read meters. A few days later the owner inspected the property to find a pipe had burst. When we obtained a reading to find out how much water had been used, the reading had increased by 141,000 gallons since the prior reading of just 100 gallons. We are unable to show the reading in our system until billing has been ran for May but will have that for Rick sometime after April 15th. This was a manual reading from sending the Water Department out to check on things once notified from the owner. I've attached the previous reading information as well as the usage history and the photos taken at the time of discovery. Please consider waiving the sewer charges in the amount of 141,000 gallons for this customer.

Thank you,

Chelsie Cunningham

Indianola Municipal Utilities

Customer Service Representative

Account Number	Account	Address	Meter Class	Serial Number	Meter Status	Reading Audits	Request Type	Reading Date	Previous Reading Date	Consumption Previous	Consumption Reading	Previous Consumption	Consumption Usage	Previous Days	Reading Days	Consumption Reading	Count
00006516-5	Kristi Hodges Re.	208 S 4th St	Water	11024930	Active		Billing	03/15/2022	02/15/2022	709	755	228	46	33	28	75212271	1

Requestor
Chelsie Cunningham

Water Usage History

Mar 22, 2022
2:04 PM

00006516-5 Kristi Hodges Rental (Active: Jan 13, 2022)
208 S 4th St
Indianola, IA 50125-2641

Month	Year	Days	Meter Number	Consumption Meter Reading	Consumption gal	Billed Amount
03	2022	33	11024930	0	0	\$0.00
1 Invoice Periods				Ave:	0	
				Min:	0	
				Max:	0	

INDIANOLA MUNICIPAL UTILITIES
EXCESSIVE USAGE CLAIM

NAME

Kristi Hodges

ADDRESS

208 5th 4th St. Indianola, Iowa

DATE(S) OF LOSS

3/15/2022 — 3/18/2022

ARE YOU RESPONSIBLE FOR THE UTILITY BILLS AT THE ABOVE LOCATION: Yes

CLAIM REQUEST FOR:

Electric Water X Sewer

AMOUNT REQUESTED:

Electric Water Sewer

How did you determine the above amounts?

We had a pipe burst on the back of the toilet supply line
it flooded the bathroom + laundry and the dirt crawl
space under the house with water. The meter read 141K gallons
of water used in 5 days but all that water poured into the dirt
crawl space and NOT into the sewer so All sewer cost should be
Please describe in detail the purpose of your request and the circumstances involved. Be very waved
specific.

The water is shut off @ the meter now so no
water is being used until we can repair the
pipe.

Signature

Kristi Hodges

Date

3/21/2022

Phone #

Cell 808-896-1181

Home/Wk

Staff recommendation:













MEMORANDUM

To: Mayor and City Council
From:
Date: April 18, 2022
Subject: Receive and file Resolution 2022-01 from the Indianola Library Board of Trustees.

Recommendation: Roll call is in order to receive and file the resolution.

Attachments: 1. Library Board of Trustees Resolution

RESOLUTION NO. 2022-01

**RESOLUTION REQUESTING FACILITIES IMPROVEMENTS FOR THE
INDIANOLA PUBLIC LIBRARY**

WHEREAS, the Board of Trustees of the Library (the “Board of Trustees”) exists pursuant to Chapter 22 of the Code of Ordinances of the City of Indianola, Iowa (the “Code”); and

WHEREAS, pursuant to section 22.05 of the Code, the Board of Trustees is given certain powers and duties regarding the operation and management of the Indianola Public Library (the “Library”); and

WHEREAS, a well-stocked and well-designed Library contributes to the vitality of a city such as Indianola and is a necessary to serve the needs of its citizens; and

WHEREAS, sections 22.05(2) and (3) of the Code, provide that the Board of Trustees is empowered to:

- * * *
2. Physical Plant. To have charge, control and supervision of the Library, its appurtenances, fixtures and rooms containing the same.
 3. Charge of Affairs. To direct and control all affairs of the Library.

* * *

; and

WHEREAS, the Board of Trustees has evaluated the physical structure of the Library and the appropriateness of the physical plant of the Library for the continued use as a library; and

WHEREAS, the Board of Trustees believes it is in the best interest of the citizens of Indianola to investigate replacement of the physical plant and buildings of the Library; and

WHEREAS, the Board of Trustees has no authority to finance replacement of the Library or borrow funds necessary for such a project, such authority only resides in the City Council of the City of Indianola; and

WHEREAS, the Board of Trustees urges the City Council of the City of Indianola to investigate financing a new Library.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the Board of Trustees that a presentation be made to the City Council of the City of Indianola explaining the need for a new building; and

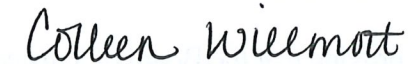
IT IS FURTHER RESOLVED the Board of Trustees that a request be made of the City Council of the City of Indianola that they take such steps as are necessary to obtain funding for a new Library building.

DATED this 12TH day of April 2022.



Andrew Brittingham, Chair

ATTEST:





MEMORANDUM

To: Mayor and City Council
From: Greg Chia, Fire Chief
Date: April 18, 2022
Subject: Resolution approving an intergovernmental agreement for mutual assistance for Warren County Fire/EMS services.

Introduction: This is a 5-year work agreement between the fire departments in Warren County, Iowa.

Background: There was no updated agreement since COVID-19 Pandemic February of 2020 start.

Discussion:

1. A reciprocal exchange of resources and services for mutual benefit during an emergency that exceeds local resources. Mutual aid allows for agencies, organizations, or jurisdictions to lend assistance across jurisdictional boundaries.

Budget Impact: 0 budget impact, unless a county, state or federal declaration is passed.

1. Emergency Services: No agency shall be required to reimburse any other agency for the cost of supplying the services set forth in this agreement, unless the incident lasts twelve hours or longer. If an incident lasts twelve hours or longer, the providing entity may seek compensation from the requesting entity for the cost of supplying the services set forth in this Agreement.

All services are billable if the incident lasts a minimum of twelve consecutive hours and the resources are assigned to the event.

Recommendation: Roll call is in order.

Attachments:

1. Res 2022- 28E Mutual Assistance Warren County Area Fire Rescue Services
2. Warren County 28E Mutual Aid 2022

City of Indianola
RESOLUTION NO. 2022-

**RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT
FOR MUTUAL ASSISTANCE FOR WARREN COUNTY AREA FIRE/EMS SERVICES**

WHEREAS, the City of Indianola (the “City”) desires to enter into this Intergovernmental Agreement (“28E Agreement”), with the agencies that provide fire/rescue services and/or emergency medical services in the districts of Norwalk, Northern Warren, Carlisle, Hartford, Pleasantville, Milo, Lacona, New Virginia, and St. Mary’s (Jackson Township); and

WHEREAS, the Parties have a desire to assist each other in time of need; and

WHEREAS, the Parties each maintain adequate Emergency Services equipment and personnel to respond to the normal emergencies occurring within their respective jurisdictions; and

WHEREAS, situations may arise in regard to emergencies or circumstances which exhaust available personnel and equipment, or require additional or specialty personnel or additional and/or special equipment that the responsible jurisdiction may not have available at any given time; and

WHEREAS, to combat such emergency situations, it is desirable for the Parties to render needed Emergency Services upon a reciprocal basis; and

WHEREAS, the governing bodies of each party are desirous of entering into this Intergovernmental Agreement (“28E Agreement”), the purpose of which is to provide for the Emergency Services of one entity to the other in such emergency or needed situations requiring additional, special personnel, and/or equipment.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF INDIANOLA, IOWA that the 28E Intergovernmental Agreement for Mutual Assistance for Warren County Area Fire/EMS Services is approved and the Mayor is hereby authorized and directed to execute said Agreement on behalf of the City.

PASSED AND APPROVED this 18th day of April 2022.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk

**Mutual Aid, request for Additional
Assistance 28E Agreement**
Warren County Fire & EMS Association

For Warren County Fire Departments, Fire/EMS Services

Norwalk, Northern Warren, Carlisle, Hartford,
Pleasantville, Milo, Lacona, Indianola, New Virginia,
St. Mary's (Jackson Township)

WHEREAS, the undersigned entities, The Warren County Fire Departments ("Agency" or collectively "Agencies") provide emergency services in their respective city, townships, or jurisdictions; and

WHEREAS, there has been a long-standing Mutual Aid Agreement among Warren County fire/EMS and emergency medical services and/or other entities to provide mutual aid in Warren County in a time of need; and

WHEREAS, any Prior Agreement has been in force for one year or longer and Parties desire to update; and

WHEREAS, the Parties have a desire to assist each other in time of need; and

WHEREAS, the Parties each maintain adequate Emergency Services equipment and personnel to respond to the normal emergencies occurring within their respective jurisdictions; and

WHEREAS, situations may arise regarding emergencies or circumstances which exhaust available personnel and equipment, or require additional or specialty personnel or additional and/or special equipment that the responsible jurisdiction may not have available at any given time; and

WHEREAS, to combat such emergency situations, it is desirable for the agency to render needed Emergency Services upon a reciprocal basis; and

WHEREAS, the governing bodies of each party are desirous of entering into this 28E Agreement ("Agreement"), the purpose of which is to provide for the Emergency Services of one entity to the other in such emergency or needed situations requiring additional, special personnel, and/or equipment.

NOW, THEREFORE, BE IT AGREED AS FOLLOWS:

I. Incorporation of Recitals

The foregoing recitals are incorporated herein as if fully set forth in this paragraph.

II. Definitions

- A. Mutual Aid: A reciprocal exchange of resources and services for mutual benefit during an emergency that exceeds local resources. Mutual aid allows for agencies, organizations, or jurisdictions to lend assistance across jurisdictional boundaries.
- B. Incident Commander: The person who, by virtue of his/her position with the requesting entity, is responsible for the overall command and direction of the emergency response activities for the immediate event.
- C. Emergency: Any situation where an emergency response organization, due to lack of personnel, training, specialized equipment, or magnitude of event, requires additional resources from outside agencies. The request for assistance is based on actual circumstances needed for event mitigation, protection of life, and property preservation within requesting organizations jurisdiction.

III. Purpose

This agreement is made pursuant to Chapter 28E, Code of Iowa. The purpose of this agreement is to provide for mutual aid in case of an emergency arising within the jurisdiction of the agencies to this Agreement.

IV. Request for Assistance

All requests for mutual aid in an emergency shall be made by an emergency services director or designee of the requesting entity. Such requests shall state the exact nature of the emergency and shall include the amount and type of equipment and the number and skills of personnel required and shall specify the location where the personnel and equipment are needed. The final decision of type and amount of equipment and number of personnel to be provided by the supplying entity to the requesting entity shall be at the sole discretion of the providing entity. Further, the providing entity shall be held harmless by the requesting entity from liability in connection with its final decision on type and amount of equipment and number of personnel to be provided to the requesting entity.

V. Authority over Joint Operations

The Incident Commander of the requesting entity shall retain overall control of all emergency response activities. The ranking supervisor of the supplying entity shall remain in command of his/her personnel and equipment subject, however, to the direction and control of the Incident Commander.

VI. Liability

Employees or volunteers of either agency acting pursuant to this agreement shall be considered as acting under the lawful orders and instructions pertaining to their employment or volunteer status with such agency. Under no circumstances are employees or volunteers of one agency to be considered employees or volunteers of the other agency.

Each agency waives all claims against the other for compensation for any property loss or damage and/or personal injury or death to its personnel as consequence of the performance of this agreement. Each agency shall bear the liability and/or costs of damage to its equipment and facilities, and the compensation of its employees or volunteers, including injury or death of its personnel, occurring because of the performance of this agreement, whether the damages, costs, injury, or death occurs at an emergency in the agency's own jurisdiction or in the jurisdiction of the other agency.

Nothing in this agreement is intended nor does it waive any right to seek federal or other assistance provided for disaster relief.

Except as provided herein, each agency shall be responsible for the acts or omissions of its own employees, and shall indemnify, defend and hold harmless the other agencies, its officers, agents and employees from and against any and all suits, actions, debts, damages, costs, charges and expenses, including court costs and attorney's fees arising from loss of or damage to private property, and/or the death of or injury to private persons, arising from services of response rendered pursuant to this agreement.

Provided, however, the requesting entity shall indemnify, defend, and hold harmless the supplying entity where any suits, actions, debts, damages, costs, charges, or expenses arise from execution of a specific command or order pursuant to paragraph V of this agreement.

Nothing in this Agreement shall prevent or limit either agency to this agreement from recovering or attempting to recover costs of services rendered to a third party where such recovery of costs is provided for by law.

The agencies to this agreement do not waive any defenses, immunities, or other limitations applicable to a respective party and nothing herein shall be so construed. Each agency to this agreement reserves the right to fully defend all claims arising from loss of or damage to private property and/or death of or injury to private persons who are not parties to this agreement including, but not limited to asserting defenses of immunities available under applicable law.

This article shall survive the termination of this agreement where necessary to protect each agency to this agreement.

VII. Compensation

- A. Emergency Services: No agency shall be required to reimburse any other Party for the cost of supplying the services set forth in this agreement unless the incident lasts twelve hours or longer. If an incident lasts twelve hours or longer, the providing entity may seek compensation from the requesting entity for the cost of supplying the services set forth in this Agreement.

All services are billable if the incident lasts a minimum of twelve consecutive hours. Services include, but are not limited to:

- a. Personnel (including backfill personnel)
- b. Equipment (at rates defined by FEMA)
- c. Supplies (actual cost incurred, including shipping of replacement supplies)

Documentation is required in the form of an incident report which clearly lists personnel, equipment and supplies used. Supply usage also requires an actual invoice copy.

- B. Emergency Medical Services: The agency transporting a patient from an emergency location to a medical facility will be responsible for billing the patient for services rendered and retain 100% of fees collected.

If the providing agency provides supplemental services or a higher level of medical services than the requesting entity, such as paramedic services, the requesting entity may bill the patient for the supplemental services pursuant to accepted billing standards. In the event the requesting entity does not charge for ambulance services, the providing entity will bill the patient for services rendered and retain one hundred percent (100%) of fees collected.

- C. Hazardous Materials Services: The providing agency may bill the responsible person (as authorized by Iowa Administrative Code) at a hazardous substance release or condition incident (as authorized by Iowa Administrative Code) to reclaim costs associated with responding to the incident and retain 100% of fees collected.

VIII. Termination

This Agreement may be terminated for any reason by any agency by giving written notice to the other agency by certified mail. This Agreement shall thereafter terminate sixty (60) days from the date of receipt of termination notice. Upon termination, said terminating agency shall have no further responsibility or obligation or benefits from the other agency to the agreement, under this agreement, except as provided herein.

IX. Effective Date

This agreement shall be in full-force and effect upon signature by and between the agencies.

who have obtained approval hereof by their respective governing bodies. The Warren County Fire & EMS Association shall file this agreement with the Iowa Secretary of State as required by Iowa Code Section 28E. This Agreement shall remain in full force and effect for a five-year period at which time it will be reviewed and updated from its effective date by which it will be replaced by new active government officers. Herein. Projected date of full-force, June 10, 2022.

X. Prior Mutual Assistance Agreements

This agreement supersedes any prior agreement between these parties in full

XI. Amendments

This agreement represents the entire agreement of the agencies. Any amendments must be in writing, approved by the governing body of all agencies, and executed by the authorized representatives of all agencies. All amendments must comply with the provisions of Iowa Code Section 28E. All such requirements shall be done by members of the Warren County Fire Department's.

XII. Validity

In the event any part or paragraph of this Agreement is declared void as being contrary to Iowa law, the remaining portions of this Agreement that are valid shall continue in full force and effect.

XIII. No Separate Entity Created – Administration

It is the intent of the agencies not to create a separate legal entity or administrative agency under this agreement. The Warren County Fire & EMS association shall serve as administrator of this undertaking.

XIV. No Real or Personal Property

No real or individual property will be acquired, held or disposed of during this undertaking as no separate entity has been created.

XV. Applicable Law

This agreement shall be governed by and construed in accordance with the laws of the State of Iowa (excluding conflicts of laws rules), and applicable federal law.

XVI. Counterparts

This agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all such counterparts shall together constitute but one and the same instrument.

By authorized signature of this Agreement, the agencies agree to the 28E Agreement for Mutual Assistance for the Warren County Fire Department’s.

City of Norwalk, Fire Chief

City of Norwalk, Mayor

City of Norwalk, City Clerk

Effective Date

By authorized signature of this Agreement, the agencies agree to the 28E Agreement for Mutual Assistance for the Warren County Fire Department’s.

City of New Virginia, Fire Chief

City of New Virginia, Mayor

City of New Virginia, City Clerk

Effective Date

By authorized signature of this Agreement, the agencies agree to the 28E Agreement for Mutual Assistance for the Warren County Fire Department’s.

City of Carlisle, Fire Chief

City of Carlisle, Mayor

City of Carlisle, City Clerk

Effective Date

By authorized signature of this Agreement, the agencies agree to the 28E Agreement for Mutual Assistance for the Warren County Fire Department’s.

City of Lacona, Fire Chief

City of Lacona, Mayor

City of Lacona, City Clerk

Effective Date

By authorized signature of this Agreement, the agencies agree to the 28E Agreement for Mutual Assistance for the Warren County Fire Department’s.

City of Indianola, Fire Chief

City of Indianola, Mayor

City of Indianola, City Clerk

Effective Date

By authorized signature of this Agreement, the agencies agree to the 28E Agreement for Mutual Assistance for the Warren County Fire Department’s.

City of Pleasantville, Fire Chief

City of Pleasantville, Mayor

City of Pleasantville, City Clerk

Effective Date

By authorized signature of this Agreement, the agencies agree to the 28E Agreement for Mutual Assistance for the Warren County Fire Department’s.

City of Milo, Fire Chief

City of Milo, Mayor

City of Milo, City Clerk

Effective Date

By authorized signature of this Agreement, the agencies agree to the 28E Agreement for Mutual Assistance for the Warren County Fire Department’s.

City of Hartford, Fire Chief

City of Hartford, Mayor

City of Hartford, City Clerk

Effective Date

By authorized signature of this Agreement, the agencies agree to the 28E Agreement for Mutual Assistance for the Warren County Fire Department’s.

Northern Warren, Fire Chief

Northern Warren, Trustee Chair

Northern Warren, Township Clerk

Effective Date

By authorized signature of this Agreement, the agencies agree to the 28E Agreement for Mutual Assistance for the Warren County Fire Department’s.

Jackson Township, Fire Chief

Jackson Township, Trustee Chair

Jackson Township, Township Clerk

Effective Date



MEMORANDUM

To: Mayor and City Council

From:

Date: April 18, 2022

Subject: Resolution approving a Professional Service Agreement with MSA Professional Services, Inc. for planning services for the North 6th Street sub-area plan and for the Indianola Public Works Facility needs assessment.

Introduction:

Background: As the Council is aware, with the adoption of the Fiscal Year 2023 budget, \$30,000 was budgeted for a North 6th Street sub-area plan which also included a future needs assessment for the Indianola Public Works Facility. This was proposed by staff as a result of the Warren County Secondary Roads plan to relocate its facilities south of Indianola, leaving 6.4 acres of land next to the 1.5 acre public works facility for the City of Indianola. The overall goal of this project will be to determine future land use classifications in this area.

Discussion: The scope of services outlines a project understanding and approach. Phase 1 services include background analysis and site reconnaissance. Phase 2 services include the creation of concept plans. Phase 3 services include an outreach plan to gather public feedback. Phase 4 services include an implementation strategy. Phase 5 services include production of final documents to be delivered to the City. The scope and services outline a 7-8 month process.

Budget Impact: Staff did receive three (3) quotes for services. MSA Professional Services, Inc. was the lowest quote received at a cost of \$30,000.

Recommendation: Staff recommends approval of a Professional Service Agreement with MSA Professional Services, Inc.
Roll call is in order.

Attachments:

1. MSA Contract - Indianola IA Sub Area Plan Creation 09016002
2. Resolution Approving MSA PSA



Professional Services Agreement

MSA Project Number:

This AGREEMENT (Agreement) is made today _____, 2022 by and between CITY OF INDIANOLA (OWNER) and MSA PROFESSIONAL SERVICES, INC. (MSA), which agree as follows:

Project Name: Sub-Area Plan Creation

The scope of the work authorized is: See Attached

The lump sum fee for the work is: \$30,000

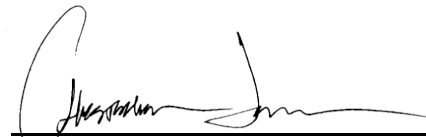
All services shall be performed in accordance with the General Terms and Conditions of MSA, which is attached and made part of this Agreement. Any attachments or exhibits referenced in this Agreement are made part of this Agreement. Payment for these services will be on a lump sum basis.

Approval: Authorization to proceed is acknowledged by signatures of the parties to this Agreement.

CITY OF INDIANOLA

MSA PROFESSIONAL SERVICES, INC.

Stephanie Erickson
Mayor
Date: _____


Christopher Janson, AICP
Team Leader
Date: 04.08.2022

101 N 1st Street
Indianola, Iowa 50125
Phone: 515-961-9410

1555 SE Delaware Avenue, Suite F
Ankeny, Iowa 50021
Phone: 515-964-1920

SCOPE OF SERVICES

PROJECT UNDERSTANDING | APPROACH

MSA will lead the effort to craft a realistic reinvestment plan for the 58-acre sub-area. We have the skills and approach to make this project successful: planning efforts (land use and stakeholder involvement) and urban design efforts (development layout, economic development understanding). We have teamed with MGA to assist in the Needs Assessment for the Indianola Public Works Facility. We are especially attuned to the importance of the core aspects of this project:

1. **Engagement and Outreach.** Effectively engaging sub-area stakeholders: the County, City, Chamber Staff and the community, is key. Vetting this plan with these important groups will ensure those with influence (political, financial and land rights) will be supportive of the plan.
2. **Sound Planning.** We understand the importance and focus on sustainable and resilient development. MSA will use best management practices in all areas of design from land use to recreation to stormwater. This will include review and consideration of goals for development from the City's recent Comprehensive Planning efforts and how future development of the sub-area can help achieve those goals.
3. **Marketable Development and Design.** Understanding the highest and best uses for the proposed area and merging those uses with the interests and concerns of the stakeholders will render a well-designed, unique development plan. The final product will be succinct and aesthetically pleasing, to not only keep readers interested from the beginning to end of the plan, but to be useful in attracting potential developers to build in the neighborhood.
4. **Quality, Unique Place.** During this process, we will need to evaluate opportunities for:
 - A housing mix that achieves a healthy balance and supports varying populations and demographics.
 - Providing neighborhoods and commercial areas that serve the immediate area and beyond.
 - Increasing employment opportunities in the City that are accessible from the residential area.
 - Functional and creative public spaces that help create a sense of place for the area.
 - Efficient and sustainable transportation networks with increased accommodation for alternative transportation modes (walking, biking, etc.).
 - Site and building design standards that allow for architectural creativity, while maintaining a level of quality befitting the vision for a livable, quality place.

PHASE 1: BACKGROUND ANALYSIS + SITE RECONNAISSANCE

1. **Review Relevant Studies/Plans** (e.g., Comprehensive Plan, Housing Data, Market Data, Stormwater/Utility Analyses, etc.). Plus, review comparable neighborhoods to share with City and stakeholders.
2. **Existing Conditions Review/Analysis.** MSA will walk and fly the property, as well as use available digital resources, to document the existing conditions (e.g., surrounding character, unique features, development limitations, topography, road conditions, utilities, etc.). Results will be summarized through maps, photos and tables as appropriate.
3. **Economic and Housing Market Review.** MSA will provide a snapshot market review of the City's commercial and housing conditions. The result of this review will reinforce the market viability of proposed development types and uses, which can help in identifying the feasibility and phasing of individual sites in the sub-area plan. We'll also look at the overall growth needs for the community and identify how the sub-area redevelopment will contribute the they community's overall growth.
4. **Public Works Space Need Analysis.** Martin Gardner Architecture will work directly with the City of Indianola's Public Works Department to complete a preliminary Future Needs Assessment for the department and the existing Public Works Facility located within the sub-area. It is understood that the department has likely outgrown the current facility and a preliminary needs analysis is a good start to identifying existing and future facility needs of the department.

PHASE 2: CONCEPT PLANS

The MSA team excels at the ability to see the "big picture." Consolidating the competing interests of traffic, infrastructure and diversity of land uses to create a safe and appealing environment is critical to establishing a viable and marketable development.

1. **Conceptual Development Scenarios.** Based on the analysis in Phase 1, MSA can prepare a few (3) development scenarios outlining uses (including typical heights), open space areas and transportation network options. Based on feedback from stakeholders (see Phase 3), two (2) concepts will be further analyzed.
2. **Detailed Concepts.** The two (2) detailed concepts will include lot layout (and use designation), roads, sidewalks/paths and stormwater management. Utility and transportation infrastructure improvements will be identified in response to the layout portrayed in each concept.
3. **Preferred Vision Concept w/ Design Policies.** A preferred concept will be developed per stakeholder and City feedback (see Phase 3). Design policies and standards for all elements of the development will be established based on this

vision concept (e.g., land use, design standards, roads/trail connections, open space, stormwater management, placemaking, etc.).

PHASE 3: OUTREACH PLAN

Providing opportunities for elected officials, adjacent property owners and other stakeholders to provide valuable input will increase support of the final plan. MSA has facilitated numerous successful public outreach projects.

1. Four (4) Working Group Meetings with City staff and other key stakeholders to give updates on progress and go over edits.
 - Meeting #1: Review of scope, schedule, and issues.
 - Meeting #2: Review existing conditions and draft conceptual plans. The intent of this meeting is to provide MSA with direction towards a preferred alternative, which could be one of the options or a mix of ideas presented in the two concepts.
 - Meeting #3: Review of the preferred concept and implementation strategies.
2. Attend two (2) Planning and Zoning Commission Meetings
 - After Working Group Meeting #2 to get feedback on the draft concepts.
 - After Working Group Meeting #4 for review and recommendation to council.
3. Attend three (3) City Council meetings at the following stages:
 - After Working Group Meeting #2 to get feedback on the draft concepts.
 - After Working Group Meeting #3 to discuss preferred concept and implementation strategies.
 - Hold a public hearing and adoption of the plan.
4. Community Input Workshop: Facilitate one (1) Community Input Workshop/Concept Review meeting after Working Group Meeting #3 to gather feedback and review the preferred concept and implementation strategy. MSA will lead this meeting with assistance from City staff.

PHASE 4: IMPLEMENTATION STRATEGY

The reward of completing a sub-area development plan is watching it become a reality. Creating a detailed implementation plan is a critical step towards that reality, including identifying key activities to implement the short-term and long-term goals.

1. **Timeline.** The actions identified in the plan should include phasing/timing and the lead agency/department to implement the action.
2. **Performa Analysis.** Develop a cost breakdown for implementing the plan including estimated costs for infrastructure improvements, land improvements, and streetscape/landscaping features.

3. **Regulating Plan.** This policy map will identify preferred land use, building types allowed, general height restrictions, and other notable architectural/placemaking strategies.

PHASE 5: SUB-AREA PLAN DOCUMENT(S)

1. **Plan Document.** After review and vetting of the vision, policies and action plan, a concise, illustrative document will synthesize the planning process (based on Phases 1-4). This draft plan will be edited per feedback from City staff, key stakeholders, Planning and Zoning Commission and City Council meetings (see Phase 3).
2. **Marketing Brochure.** A marketing brochure selling the vision through facts, data and any financial incentives to be available to a developer/land purchaser. This is typically in full-bleed magazine format, 4, 8 or 12 pages.

FEE FOR SERVICES

MSA will provide the City of Indianola with the above scoped Sub Area Plan Creation and process for the lump sum fee of \$30,000.

NOTES:

- MSA has no known relationships or conflicts of interest with property or business owners in the study area within the past five years.
- Final versions of unique GIS data developed in support of this project will be delivered to the City as ArcGIS geodatabases.
- Drone photos and video gathered for this project will be delivered to the City for their continued use and reference.
- MSA will provide PDF copies of all draft materials as needed throughout the planning process.
- At the conclusion of the process, we will provide eight (8) hard copies of the final adopted plan document.
- The Marketing Brochure will be provided by PDF for promotional printing.
- We will also provide the final documents in PDF format and in source format, either MS Word or Adobe InDesign.
- Martin Gardner Architecture will be a sub-consultant to MSA on this project. Services shall be billed monthly by percentage complete of lump sum contract.
- Lump sum fee includes all expected reimbursable expenses.
- Lump sum fee includes preparation of meeting materials, including any maps, boards, or handouts.
- All draft materials will be distributed electronically.
- Attendance at any requested meetings beyond those outlined in the above scope will require a contract amendment.
- MSA cannot guarantee a specific number of meeting attendees or survey responses will be generated during the process and strives for quality in feedback over quantity.

- MSA will complete draft changes as directed by the Working Group Committee in accordance with the schedule proposed in this scope and any changes to the plan proposed outside the scope will require a contract amendment.

TENTATIVE SCHEDULE

Month(s)	Tasks and Meetings
Month 1-2	Phase 1: Background Analysis + Site Reconnaissance • Review Relevant Studies/Plans • Existing Conditions Review/Analysis • Economic and Housing Market Review • Public Works Space Needs Analysis Phase 3: Outreach Plan • Working Group Meeting #1
Month 3-4	Phase 2: Concept Plans • Conceptual Development Scenarios • Detail Concepts • Preferred Vision Concept w/ Design Policies Phase 3: Outreach Plan • Working Group Meeting #2 • Attend P&Z Meeting (#1) • Attend City Council Meeting (#1)
Month 5-6	Phase 4: Implementation Strategy • Timeline • Perform Analysis • Regulating Plan Phase 3: Outreach Plan • Working Group Meeting #3 • Attend City Council Meeting (#2) • Community Input Workshop
Month 7-8	Phase 5: Sub Area Plan Documents • Plan Document • Marketing Brochure • Regulating Plan Phase 3: Outreach Plan • Working Group Meeting #4 • Attend P&Z Meeting (#2) • Attend City Council Meeting (#3) Adoption
Final	Deliver Final Plan Document, Brochure, and Map Data

MSA PROFESSIONAL SERVICES, INC. (MSA) – GENERAL TERMS AND CONDITIONS OF SERVICES

1. The quoted fees and scope of services constitute the best estimate of the fees and tasks required to perform the services as defined. This agreement upon execution by both parties hereto, can be amended only by written instrument signed by both parties. For those projects involving conceptual or process development service, activities often cannot be fully defined during initial planning. As the project progresses, facts uncovered may reveal a change in direction which may alter the scope. MSA will promptly inform the OWNER in writing of such situations so that changes in this agreement can be made as required.
2. MSA will bill the OWNER monthly with net payment due upon receipt. Past due balances shall be subject to an interest charge at a rate of 12% per year from said thirtieth day. In addition, MSA may, after giving seven days written notice, suspend service under any agreement until the OWNER has paid in full all amounts due for services rendered and expenses incurred, including the interest charge on past due invoices.
3. Costs and schedule commitments shall be subject to change for delays caused by the OWNER's failure to provide specified facilities or information or for delays caused by unpredictable occurrences including, without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults, by suppliers of materials or services, process shutdowns, acts of God or the public enemy, or acts of regulations of any governmental agency. Temporary delays of services caused by any of the above which result in additional costs beyond those outlined may require renegotiation of this agreement.
4. MSA intends to serve as the OWNER's professional representative for those services as defined in this agreement, and to provide advice and consultation to the OWNER as a professional. Any opinions of probable project costs, reviews and observations, and other decisions made by MSA for the OWNER are rendered on the basis of experience and qualifications and represents the professional judgment of MSA. However, MSA cannot and does not guarantee that proposals, bid or actual project or construction costs will not vary from the opinion of probable cost prepared by it.
5. This agreement shall not be construed as giving MSA, the responsibility or authority to direct or supervise construction means, methods, techniques, sequence, or procedures of construction selected by the contractors or subcontractors or the safety precautions and programs incident to the work of the contractors or subcontractors.
6. In conducting the services, MSA will apply present professional, engineering and/or scientific judgment, and use a level of effort consistent with current professional standards in the same or similar locality under similar circumstances in performing the Services. The OWNER acknowledges that "current professional standards" shall mean the standard for professional services, measured as of the time those services are rendered, and not according to later standards, if such later standards purport to impose a higher degree of care upon MSA.

MSA does not make any warranty or guarantee, expressed or implied, nor have any agreement or contract for services subject to the provisions of any uniform commercial code. Similarly, MSA will not accept those terms and conditions offered by the OWNER in its purchase order, requisition, or notice of authorization to proceed, except as set forth herein or expressly agreed to in writing. Written acknowledgement of receipt, or the actual performance of services subsequent to receipt of such purchase order, requisition, or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein.

7. This Agreement shall commence upon execution and shall remain in effect until terminated by either party, at such party's discretion, on not less than thirty (30) days' advance written notice. The effective date of the termination is the thirtieth day after the non-terminating party's receipt of the notice of termination. If MSA terminates the Agreement, the OWNER may, at its option, extend the terms of this Agreement to the extent necessary for MSA to complete any services that were ordered prior to the effective date of termination. If OWNER terminates this Agreement, OWNER shall pay MSA for all services performed prior to MSA's receipt of the notice of termination and for all work performed and/or expenses incurred by MSA in terminating Services begun after MSA's receipt of the termination notice. Termination hereunder shall operate to discharge only those obligations which are executory by either party on and after the effective date of termination. These General Terms and Conditions shall survive the completion of the services performed hereunder or the Termination of this Agreement for any cause.

This agreement cannot be changed or terminated orally. No waiver of compliance with any provision or condition hereof should be effective unless agreed in writing and duly executed by the parties hereto.

8. The OWNER agrees to clarify and define project requirements and to provide such legal, accounting and insurance counseling services as may be required for the project.
9. MSA will maintain insurance coverage for: Worker's Compensation, General Liability, and Professional Liability. MSA will provide information as to specific limits upon written request. If the OWNER requires coverages or limits in addition to those in effect as of the date of the agreement, premiums for additional insurance shall be paid by the OWNER. The liability of MSA to the OWNER for any indemnity commitments, or for any damages arising in any way out of performance of this contract is limited to such insurance coverages and amount which MSA has in effect.
10. Reuse of any documents and/or services pertaining to this project by the OWNER or extensions of this project or on any other project shall be at the OWNER's sole risk. The OWNER agrees to defend, indemnify, and hold harmless MSA for all claims, damages, and expenses including attorneys' fees and costs arising out of such reuse of the documents and/or services by the OWNER or by others acting through the OWNER.
11. To the fullest extent permitted by law, MSA shall indemnify and hold harmless, OWNER, and OWNER's officers, directors, members, partners, agents, consultants, and employees (hereinafter "OWNER") from reasonable claims, costs, losses,

and damages arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of MSA or MSA's officers, directors, members, partners, agents, employees, or Consultants (hereinafter "MSA"). In no event shall this indemnity agreement apply to claims between the OWNER and MSA. This indemnity agreement applies solely to claims of third parties. Furthermore, in no event shall this indemnity agreement apply to claims that MSA is responsible for attorneys' fees. This agreement does not give rise to any duty on the part of MSA to defend the OWNER on any claim arising under this agreement.

To the fullest extent permitted by law, OWNER shall indemnify and hold harmless, MSA, and MSA's officers, directors, members, partners, agents, consultants, and employees (hereinafter "MSA") from reasonable claims, costs, losses, and damages arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of the OWNER or the OWNER's officers, directors, members, partners, agents, employees, or Consultants (hereinafter "OWNER"). In no event shall this indemnity agreement apply to claims between MSA and the OWNER. This indemnity agreement applies solely to claims of third parties. Furthermore, in no event shall this indemnity agreement apply to claims that the OWNER is responsible for attorneys' fees. This agreement does not give rise to any duty on the part of the OWNER to defend MSA on any claim arising under this agreement.

To the fullest extent permitted by law, MSA's total liability to OWNER and anyone claiming by, through, or under OWNER for any cost, loss or damages caused in part or by the negligence of MSA and in part by the negligence of OWNER or any other negligent entity or individual, shall not exceed the percentage share that MSA's negligence bears to the total negligence of OWNER, MSA, and all other negligent entities and individuals.

12. OWNER and MSA desire to resolve any disputes or areas of disagreement involving the subject matter of this Agreement by a mechanism that facilitates resolution of disputes by negotiation rather than by litigation. OWNER and MSA also acknowledge that issues and problems may arise after execution of this Agreement which were not anticipated or are not resolved by specific provisions in this Agreement. Accordingly, both OWNER and MSA will endeavor to settle all controversies, claims, counterclaims, disputes, and other matters in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect, unless OWNER and MSA mutually agree otherwise. Demand for mediation shall be filed in writing with the other party to this Agreement. A demand for mediation shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for mediation be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations. Neither demand for mediation nor any term of this Dispute Resolution clause shall prevent the filing of a legal action where failing to do so may bar the action because of the applicable statute of limitations. If despite the good faith efforts of OWNER and MSA any controversy, claim, counterclaim, dispute, or other matter is not resolved through negotiation or mediation, OWNER and MSA agree and consent that such matter may be resolved through legal action in any state or federal court having jurisdiction.
13. This agreement shall be construed and interpreted in accordance with the laws of the State of Iowa.
14. OWNER hereby irrevocably submits to the jurisdiction of the state courts of the State of Iowa for the purpose of any suit, action or other proceeding arising out of or based upon this Agreement. OWNER further consents that the venue for any legal proceedings related to this Agreement shall be, at MSA's option, Polk County, Iowa, or any county in which MSA has an office.
15. This agreement contains the entire understanding between the parties on the subject matter hereof and no representations, inducements, promises or agreements not embodied herein (unless agreed in writing duly executed) shall be of any force or effect, and this agreement supersedes any other prior understanding entered into between the parties on the subject matter hereto.

City of Indianola
RESOLUTION NO. 2022-_____

RESOLUTION APPROVING A PROFESSIONAL SERVICE AGREEMENT WITH MSA PROFESSIONAL SERVICES, INC. FOR PLANNING SERVICES FOR THE NORTH 6TH STREET SUB-AREA PLAN AND FOR THE INDIANOLA PUBLIC WORKS FACILITY NEEDS ASSESSMENT.

WHEREAS, at its meeting on March 21, 2022, the Indianola City Council approved the Fiscal Year 2023 budget; and

WHEREAS, with the adoption of the Fiscal Year 2023 budget, \$30,000 was budgeted for a North 6th Street sub-area plan which also proposed to include a Needs Assessment for the Indianola Public Works Facility; and

WHEREAS, the scope of services outlines a project understanding and approach, phase 1 services, which include a background analysis and site reconnaissance, phase 2 services which include the creation of concept plans, phase 3 services which includes an outreach plan, phase 4 services which includes an implementation strategy and phase 5 services which includes production of final documents; and

WHEREAS, the scope and services outlines a 7-8 month process; and

WHEREAS, the professional services agreement's total cost of services does not exceed \$30,000.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF INDIANOLA, IOWA that the professional service agreement with MSA Professional Services, Inc. for planning services to implement the North 6th Street sub-area plan and Indianola Public Works facility needs assessment is approved.

NOW, THEREFORE, BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF THE CITY OF INDIANOLA, IOWA that the Mayor executes the professional services agreement.

APPROVED this 18th day of April 2022.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk



MEMORANDUM

To: Mayor and City Council
From: Akhilesh Pal, Public Works Director
Date: April 18, 2022
Subject: Resolution authorizing the purchase of a new single axle dump truck for the Public Works Department.

Introduction: The Public Works Department proposes to purchase a new single axle dump truck that is frequently used for various activities to efficiently haul material for pavement and storm infrastructure repairs, and snow removal operations.

Background: The proposed new single axle truck will replace an existing single axle dump truck, 2007 International Model 7300, from the City's fleet that has met its replacement criteria, with increasing maintenance and repair costs. The existing single axle truck was identified in the Capital Improvement Plan for replacement. Life cycle expectancy of the new units is approximately 12 years.

Discussion: Staff proposes to purchase the new single axle dump truck pursuant to the bid received by the Sourcewell. The Sourcewell is a nationally recognized cooperative purchasing organization, and it utilizes a nation-wide bid process for select goods and services. It is not anticipated that the City of Indianola could receive a lower bid through a separate bid process. Staff recommends that the proposed equipment be purchased from O'Halloran International for \$173,905, which is the total cost after replacement of an existing single axle truck for \$30,000. Staff would like to note that there is a significant delay of approximately two years for the delivery of this equipment. If the council approves this equipment request, then delivery of this new dump truck is expected to take place during fiscal year FY2023-24.

Budget Impact: Staff recommends approving the purchase of a new single axle truck, 2024 International Model HV507, and trade-in the existing single axle truck, 2007 International Model 7300, from O'Halloran International for a total cost of \$173,905. Funding for this proposed purchase is currently included in the capital plan for vehicle replacement in the amount of \$190,000 in FY2022-23. However, there is a delay of approximately two years for the delivery of this equipment, where the capital budget for this expense will need to be amended from FY2022-23 to FY2023-24.

Recommendation: Roll call is in order.

Attachments:

1. OHalloran Sourcewell quote
2. Res 2022- PW Truck Purchase

PURCHASE ORDER FOR NEW OR USED COMMERCIAL VEHICLES



OHI-Des Moines
3311 Adventureland Dr.
Altoona, IA 50009
800-800-6503

OHI-Cherokee
1324 S. 2nd St.
Cherokee, IA 51012
712-225-2553

OHI-Carroll
21064 - 180th St.
Carroll, IA 51404
877-875-9907

OHI-Fort Dodge
1515 3rd Ave. N.W.
Fort Dodge, IA 50501
800-293-6524

Vehicles To Be Titled As Follows:

NAME	City of Indianola
CONTACT	Matt Anders
PURCHASERS	515-210-3138
PHONE	
CELL PHONE	
EMAIL	
ADDRESS	110 North First
CITY	Indianola
STATE / ZIP	IA /50125
COUNTY	Warren

The Seller, O'Halloran, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and O'Halloran, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the vehicle(s).

CAUTION: This agreement consists of two pages. See Reverse Side for additional provisions.

QTY	YEAR	NEW USED	MAKE	MODEL	MILEAGE	VIN SERIAL NUMBER	BODY TYPE	STOCK NO.	PRICE
1	2024	N	Intl	HV507		Per Proposal 18093 Dated 3-23-22	Dump/Plow	Order	\$96,530.00
						Hawkeye Truck Equipment Proposal #24369			\$107,375.00

Delivery of this equipment to be made at _____ on or about _____ 20__

Sourcewell Contract #060920-NVS was used to price the above noted equipment. Quote is good for 30 days. It is hard to pinpoint a build date with the current supply chain constraints, but production of this chassis would probably be in late 2023.

TRADE-INS

MAKE	International	
YEAR-MODEL	2007	
ODOMETER READING	31,393	
SERIAL NUMBER	7J554782	
BODY TYPE	Plow	
ALLOWANCE	\$30,000.00	
AMT. OWING (IF ANY)		
NET ALLOWANCE	\$30,000.00	
OWED TO NAME:		
ADDRESS		
CITY-STATE		

PRICE DELV'D EQUIPPED	
Processing Fee	
VEHICLE PURCHASE PRICE	\$203,905.00
FEDERAL EXCISE TAX	N/A
Less trade-in allowance	\$30,000.00
Trade difference	\$173,905.00
Sales Tax	Customer
License, Title, and Misc. Fees	Customer
TOTAL CASH PRICE	\$173,905.00
Cash down with order	
Cash due on delivery	
UNPAID BAL CASH PRICE	

DISCLAIMER OF WARRANTY

IF THERE IS A MANUFACTURER'S WARRANTY ON THE VEHICLE YOU ARE BUYING, THE DEALER IS NOT A PARTY TO IT AND IT IS NOT A PART OF THIS CONTRACT. THE MANUFACTURER'S WARRANTY IS BETWEEN YOU AND THE MANUFACTURER. AS FAR AS THE DEALER IS CONCERNED, YOU UNDERSTAND THAT THE VEHICLE IS SOLD "AS IS" WITH ALL FAULTS AND THAT WE MAKE NO WARRANTY OF MERCHANTABILITY AND NO WARRANTY THAT THE VEHICLE IS FIT FOR ANY PARTICULAR PURPOSE.

You understand that this agreement (including the terms on the back) is an offer to purchase the vehicle described which will become a binding contract once the dealer has signed it. This document represents the complete agreement between you and the dealer regardless of any other oral, written or prior agreements or representations.

Iowa law requires us to give you the following notice: **You understand that liability insurance coverage which would protect you under the Iowa Motor Vehicle Financial and Safety Responsibility Act IS NOT INCLUDED in your purchase of this motor vehicle.** By signing this contract, you are certifying that you are at least 18 years old (if there are two buyers, that at least one of you is 18 years old), that you have read this contract, front and back, and agree to its terms, and that you have received a copy of it.

Accepted by O'Halloran _____ Date _____

Buyer's Signature _____ Date _____

Order Taken By _____

Cosigner's Signature _____ Date _____

PURCHASE ORDER FOR NEW OR USED COMMERCIAL VEHICLES

Contract Terms and Conditions

In this contract the words "we," "us" and "our" refer to the dealer-seller. The words "you" and "your" refer to the buyer and co-buyer, if any.

1. **Cash Sale.** You agree to buy the vehicle described on the front of this document for cash. This is not a credit sale and this document is not a credit document. If you obtain financing to purchase the vehicle, you will be required to sign documents which comply with applicable federal and state laws. If you obtain financing to purchase the vehicle, there will be a fee for filing the lien on the title. This fee may be paid either to the dealer or to the lending institution from which you obtain financing.
2. **Warranty Disclaimer.** If there is a manufacturer's warranty on the vehicle you are buying, we are not a party to it, and it is not a part of this contract. The manufacturer's warranty is between you and the manufacturer. As far as the dealer is concerned, **you understand that the vehicle is sold "as it" with all faults and that we make no warranty of merchantability and no warranty that the vehicle is fit for any particular purpose**, unless we provided you with a written warranty or service contract within 90 days of this contract. If we do so, any implied warranty will last only as long as the limited written warranty. This provision does not affect any warranties which may be provided by the vehicle manufacturer.

NEW PRODUCTS – MANUFACTURER WARRANTIES ONLY. Any warranties on any new Product(s) sold under this Order are limited only to any printed Manufacturers warranties delivered to You with the Product(s). EXCEPT FOR ANY SUCH WARRANTIES MADE BY MANUFACTURERS, THE PRODUCT(S) ARE SOLD WITHOUT ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EACH OF WHICH IS EXPRESSLY DISCLAIMED.

USED PRODUCTS – NO WARRANTIES. All used Product(s) sold under this Order are sold on an "AS IS, WHERE IS" basis, without any warranties by us, provided that Products are sold by dealer as "Certified Pre-Owned" are subject to express written terms and conditions of our certified pre-owned program. EXCEPT FOR ANY MANUFACTURER WARRANTIES THAT MAY STILL BE IN EFFECT, ALL OTHER WARRANTIES EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARE EXPRESSLY DISCLAIMED.

3. **Manufacturer's Price Revision on New Vehicle.** If you are buying a new vehicle which we do not have in stock at the time you order it and if the manufacturer changes our price of the vehicle model or body type you ordered between the time we signed this contract and the time we delivered the vehicle to you, we have the right to change the price to you. However, if you do not agree to the changed price, you may cancel this contract. If you cancel the contract, we will return your trade-in to you if it has not already been sold so long as you pay for the cost of reasonable repairs and storage fees. If we have sold your trade-in, we will pay you the amount we received for the trade-in less a selling commission of 15% and any expenses which we incurred in reconditioning, repairing, insuring, storing, and selling the vehicle.
4. **Manufacturer's Change of the Model and body Type of New Vehicle.** If you are buying a new vehicle and if the manufacturer changes (or discontinues) the model, design, chassis, accessories, body type or parts of the vehicle which you ordered, we will have no obligation to make the same or similar change to the vehicle you ordered either before or after we deliver the vehicle to you.
5. **Buyer's Warranty of Title or Trade-in.** If you traded another vehicle as part of the price of the vehicle purchased, you promise that the trade-in is your property free and clear of any liens or encumbrances except as noted on the front of this contract and that all taxes and registration fees are currently paid. If we are put to any expense with respect to unpaid taxes or registration fees, you will reimburse us for those expenses and our reasonable cost for paying those expenses upon demand. If we find out that you made any misrepresentation about the trade-in, then you will pay us three times our actual damages as a result of the misrepresentation, plus our costs of collection and attorney's fees.
6. **Amount Due on Trade-in.** The "Trade-In Balance Owed" on the front of this contract was provided by your lienholder. If the balance is incorrect due to the fault of the lienholder, the error will be treated as a mutual mistake of fact. In other words, if you owe more money on your trade-in, you will pay us the difference, or you can rescind the contract by returning the vehicle. If you owe less, we will pay (credit) you.
7. **Reappraisal of Trade-in.** If you do not deliver the trade-in to us until the purchased vehicle is delivered to you, then we may reappraise the trade-in at the time that you deliver it to us and the new appraisal will determine the allowance to be made on the vehicle purchased. If the reappraisal is lower than the original appraisal, you may cancel this contract provided you do so before you obtain delivery of the purchased vehicle and surrender the trade-in.
8. **Your Failure or Refusal to Accept Delivery.** If you refuse or fail to accept delivery of the purchased vehicle, we may keep your cash deposit as liquidated damages. If you had a trade-in, we may sell the trade-in and keep any part of the selling price which we need to reimburse us for losses which we incurred because you did not take delivery.
9. **Failure or Delay of Delivery.** We are not liable for failure to deliver or delay in delivery of the purchased vehicle if the failure or delay is due, in whole or in part, to any cause beyond our control or without our fault or negligence, including delays by the manufacturer. We are not liable to you for any consequential damages, damages to property, damage for loss of use, loss of time, loss of profits, or income or any other incidental damages arising out of the sale or use of the purchased vehicle(s).
10. **Liability for Taxes.** The price for the Product(s) specified on the front of this Order includes reimbursement to us for federal excise taxes paid but does not include sales or use taxes or occupational taxes based on sales volume (federal, state or local) unless expressly so stated. You assume and agree to pay, unless prohibited by law any such sales or use or occupational taxes imposed on or applicable to the transaction covered by this Order, regardless of which party may have primary tax liability thereof.
11. **Risk of Loss; Insurance.** You shall assume all risk of loss relating to the Product(s) at the time you receive possession of the Product(s), or at the time you receive title to the Product(s) if title is conveyed before you receive possession. You shall obtain insurance for the Product(s) that will be in effect at the time you take possession of the Product(s), or at the time you receive title to the Product(s) if title is conveyed before you receive possession. We shall have no responsibility or liability related to the Product(s) after you receive either possession or title to the Product(s).
12. **Limitation of Damages.** You agree that in the event of any Action brought by you against us, you shall not be entitled to recover any incidental or consequential damages as defined in the Uniform Commercial Code, including but not limited to indirect or special damages, loss of income or anticipated profits, or down-time or any punitive damages.
13. **Dealer's Remedies.** If you fail to perform all of the terms and conditions of this contract, we may exercise any right or remedy granted by law as well as the other remedies described in this contract.
14. **Governing Law; Venue; Time to Commence Action.** Except to the extent that the laws of the United States may apply or otherwise control this Order the rights and obligations of the parties hereunder shall be governed by, and construed and interpreted in accordance with, the laws of the state in which we are located, without regard to conflict of law principles. The mandatory venue for any claim, litigation, civil action, or any other legal or administrative proceeding ("Action") involving any controversy or claim between or among the parties to this Order, is the state in which dealer is located. You have one (1) year from the accrual of any cause of action arising from the purchase of the Product(s) to commence an Action against us.
15. **Additional Documents.** You agree to sign any other documents which are required to transfer title to the trade-in vehicle or the purchased vehicle, including odometer statements and powers of attorney.
16. **Attorney's Fees.** If you default on this contract, you will pay us our costs and attorneys' fees and late charges in addition to our damages.
17. **Fees and Expenses of Actions.** In any Action, whether initiated by us or you, where you have a right, pursuant to statute, common law or otherwise to recover reasonable attorney's fees and costs in the event it prevails, you agree that we shall have the same right to recover reasonable attorney's fees and costs incurred in connection with the Action in the event we prevail.
18. All equipment, accessories and tires affixed to the trade-in(s) at the time of appraisal must remain with the trade-in(s) unless specified in the agreement to the contrary.
19. This agreement shall not become binding on us unless and until the finance institution has approved all terms of this contract including any time periods, if any.

Mailing Address
P.O. Box 1804
Des Moines, IA 50306
(515) 967-3300

Customer Initials _____

PROPOSAL PREPARED FOR:	
SOURCEWELL MEMBER:	City of Indianola
CONTACT:	Matt Anders
ADDRESS	110 North First
CITY/STATE/ZIP:	Indianola, IA, 50125

Proposal Number	18093-01	
Date		3/29/2022
Quantity of this Specification		1
Single Sourcewell Transaction Total Vol		1

CHASSIS	
NEW 2024 INTERNATIONAL HV507 CHASSIS	\$149,658.92
BASE CHASSIS LIST	\$99,898.00
OPTIONS LIST	\$49,760.92
SOURCEWELL CONTRACT DISCOUNT 35.5%	(\$53,128.92)

Net Sourcewell Chassis Price	\$96,530.00
------------------------------	-------------

Dealer Supplied Body (Hawkeye Truck)	\$107,375.00
--------------------------------------	--------------

Final Sourcewell Customer Price	\$203,905.00
Less Trade Amount For Unit 12	(\$30,000.00)
Final Sourcewell Customer Price	\$173,905.00

PROPOSAL PREPARED BY:

Trivista - O'Halloran
Shane Broderick
3311 Adventureland Dr
Alttona, IA 50009

Prepared using Sourcewell Contract #060920-NVS

Prepared For:

City of Indianola
 Matt Anders
 110 North First
 Indianola, IA 50125-
 (515)210 - 3138
 Reference ID: N/A

MATT,

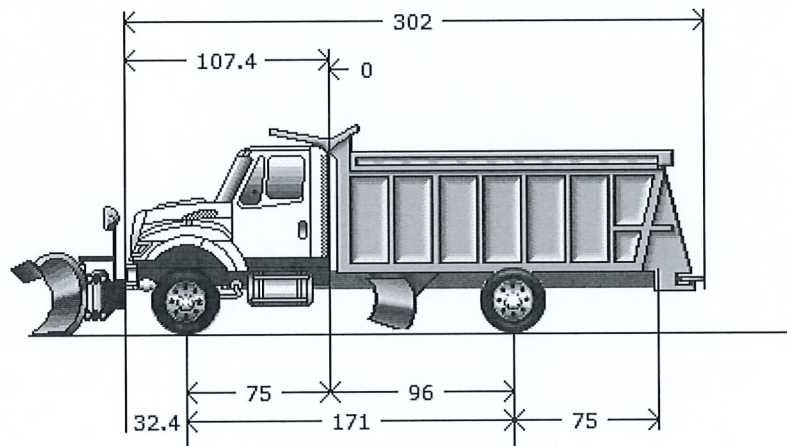
Presented By:

O'HALLORAN INTERNATIONAL
 Shane Broderick
 3311 ADVENTURELAND DRIVE
 ALTOONA IA 50009 -
 (515)967-3300

THE FOLLOWING PRICING IS BASED OFF OF THE NATIONAL SOURCEWELL CONTRACT THAT THE STATE OF IOWA HAS USED THE LAST SEVERAL YEARS TO PURCHASE THEIR SNOW PLOW EQUIPMENT.

\$96,530.00	2024 INTERNATIONAL HV507 MODEL 4X2 CAB AND CHASSIS WITH 300HP L9 CUMMINS ENGINE
\$107,375.00	EQUIPMENT FROM HAWKEYE TRUCK EQUIPMENT QUOTE #24369

\$203,905.00	TOTAL PRICE OF TRUCK PLUS EQUIPMENT
(\$30,000.00)	DEDUCT FOR TRADE IN VEHICLE UNIT 12
\$173,905.00	TOTAL PRICE OF TRUCK PLUS EQUIPMENT LESS TRADE VALUE



Model Profile
2024 HV507 SFA (HV507)

AXLE CONFIG:	4X2
APPLICATION:	Front Plow and Underbelly Scraper with Spreader
MISSION:	Requested GVWR: 39000. Calc. GVWR: 36220. Calc. GCWR: 80000
DIMENSION:	Wheelbase: 171.00, CA: 96.00, Axle to Frame: 75.00
ENGINE, DIESEL:	{Cummins L9 300} EPA 2021, 300HP @ 2200 RPM, 860 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 300 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 3500 RDS} 5th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-14-143A} Wide Track, I-Beam Type, 14,000-lb Capacity
AXLE, REAR, SINGLE:	{Meritor RS-23-161} Single Reduction, 23,000-lb Capacity, Driver Controlled Locking Differential, 200 Wheel Ends Gear Ratio: 6.14
CAB:	Conventional, Day Cab
TIRE, FRONT:	(2) 11R22.5 Load Range H XDN2 (MICHELIN), 497 rev/mile, 75 MPH, Drive
TIRE, REAR:	(4) 11R22.5 Load Range H XDN2 (MICHELIN), 497 rev/mile, 75 MPH, Drive

SUSPENSION, REAR, SINGLE: 31,000-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Multileaf Springs
PAINT: Cab schematic 100WK
Location 1: 9219, Winter White (Std)
Chassis schematic N/A

<u>Code</u>	<u>Description</u>
HV50700	Base Chassis, Model HV507 SFA with 171.00 Wheelbase, 96.00 CA, and 75.00 Axle to Frame.

AXLE CONFIGURATION

1ANA	AXLE CONFIGURATION {Navistar} 4x2
	<u>Notes</u> : Pricing may change if axle configuration is changed.

ENGINE

12ESL	ENGINE, DIESEL {Cummins L9 300} EPA 2021, 300HP @ 2200 RPM, 860 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 300 Peak HP (Max)
12XCS	CARB EMISSION WARR COMPLIANCE Federal, Does Not Comply with CARB Emission Warranty
12WZE	CARB IDLE COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations
12VJC	EMISSION, CALENDAR YEAR {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2022
12UWZ	RADIATOR Aluminum, Cross Flow, Front to Back System, 1228 SqIn, with 1167 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler <u>Includes</u> : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber
12THT	FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed <u>Includes</u> : FAN Nylon
12VAL	AIR CLEANER Dual Element, with Integral Snow Valve and In-Cab Control
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection
12VYP	ENGINE CONTROL, REMOTE MOUNTED No Provision for Remote Mounted Engine Control
12851	PTO EFFECTS, ENGINE FRONT Less PTO Unit, Includes Adapter Plate on Engine Front Mounted
12VXV	THROTTLE, HAND CONTROL Engine Speed Control for PTO; Electronic, Mobile, Variable Speed; (Range 2 to 20 MPH) Mounted on Steering Wheel

TRANSMISSION

13AVL	TRANSMISSION, AUTOMATIC {Allison 3500 RDS} 5th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
13WYH	TRANSMISSION TCM LOCATION Located Inside Cab
13WUC	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) and Regional Haul Series (RHS), General Purpose Trucks, Construction, Package Number 223
13VVV	NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released
13XAM	PTO LOCATION Dual, Customer Intends to Install PTO at Left and/or Right Side of Transmission
13WDZ	SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, S1 Performance in Primary and Fixed Programming in Secondary
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints

<u>Code</u>	<u>Description</u>
13WET	TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission

CLUTCH

11001	CLUTCH Omit Item (Clutch & Control)
-------	-------------------------------------

REAR AXLES, SUSPENSIONS

14ARK	AXLE, REAR, SINGLE {Meritor RS-23-161} Single Reduction, 23,000-lb Capacity, Driver Controlled Locking Differential, 200 Wheel Ends . Gear Ratio: 6.14
14SAL	SUSPENSION, REAR, SINGLE 31,000-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Multileaf Springs
14WMG	AXLE, REAR, LUBE {EmGard FE-75W-90} Synthetic Oil; 30 thru 39.99 Pints

FRONT AXLES

2ARV	AXLE, FRONT NON-DRIVING {Meritor MFS-14-143A} Wide Track, I-Beam Type, 14,000-lb Capacity
------	---

FRONT SUSPENSIONS

3ADD	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 14,000-lb Capacity, with Shock Absorbers
3770	SPRINGS, FRONT AUXILIARY Rubber

CABS, COWLS, BODIES

16030	CAB Conventional, Day Cab
16ZJA	ACCESS, CAB Aluminum, Self-Cleaning, Open and Serrated Design, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab, Extended Cab or Sleeper Cab
16BAM	AIR CONDITIONER with Integral Heater and Defroster
16WBY	ARM REST, RIGHT, DRIVER SEAT
16VKB	CAB INTERIOR TRIM Classic, for Day Cab
	<u>Includes</u>
	: CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger
	: DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Overhead Console, Center Mounted
	: SUN VISOR (2) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Toll Ticket Strap
16WSK	CAB REAR SUSPENSION Air Bag Type
16XXC	COWL TRAY LID
16WLS	FRESH AIR FILTER Attached to Air Intake Cover on Cowl Tray in Front of Windshield Under Hood
16GED	GAUGE CLUSTER Base Level; English with English Electronic Speedometer
	<u>Includes</u>
	: GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer, Total Engine Hours, Trip Hours, MPG, Distance to Empty/Refill for
	: GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure

<u>Code</u>	<u>Description</u>
	: WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure (Primary and Secondary)
16HGH	GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission
16XJP	INSTRUMENT PANEL Wing Panel
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster
16SNV	MIRRORS (2) Aero Pedestal, Power Adjust, Heated, Turn Signals, Bright Heads, Black Arms, 6.5" x 14" Flat Glass, Includes 6.5" x 6" Convex Mirrors, for 102" Load Width
	<u>Notes</u>
	: Mirror Dimensions are Rounded to the Nearest 0.5"
16SJX	MIRROR, CONVEX, HOOD MOUNTED {Lang Mekra} (2) Right and Left Sides, Bright, Heated, 7.5" Sq.
16JNT	SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, with 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust
16SMN	SEAT, PASSENGER {National} Non Suspension, High Back, Fixed Back, Integral Headrest, Vinyl
16XWD	SUNSHADE, EXTERIOR Aerodynamic, Painted Roof Color, with Integral Clearance/Marker Lights
16WJU	WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature
16VSL	WINDSHIELD Heated, Single Piece
16XWJ	WINDSHIELD WIPER BLADES Snow Type

FRAMES

1CAJ	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.866" x 3.622" x 0.437" (276.0mm x 92.0mm x 11.1mm); 456.0" (11582mm) Maximum OAL
1LLA	BUMPER, FRONT Swept Back, Steel, Heavy Duty
1WDS	FRAME EXTENSION, FRONT Integral; 20" In Front of Grille
1MEJ	FRAME, SPECIAL EFFECTS Dimple on Left and Right Top Flange of Frame Rail to Reference Rear Axle Centerline
1570	TOW HOOK, FRONT (2) Frame Mounted
1WEV	WHEELBASE RANGE 146" (370cm) Through and Including 195" (495cm)

BRAKES

4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications
	<u>Includes</u>
	: BRAKE LINES Color and Size Coded Nylon
	: DRAIN VALVE Twist-Type
	: GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster
	: PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel
	: PARKING BRAKE VALVE For Truck
	: QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4
	: SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6
4AZJ	AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System, with Automatic Traction Control
4XDK	BRAKES, FRONT {Bendix Spicer ES-165-5X} Air S-Cam Type, Heavy Duty Fabricated Spider, Fabricated Shoe, Single Anchor Pin, Size 16.5" X 5", 14,700-lb Capacity

<u>Code</u>	<u>Description</u>
4EXP	BRAKE CHAMBERS, FRONT AXLE {Bendix} 20 Sqli
4LAG	SLACK ADJUSTERS, FRONT {Gunitex} Automatic
4WBX	DUST SHIELDS, FRONT BRAKE for Air Cam Brakes
4XDM	BRAKES, REAR {Bendix Spicer ES-165-7X} Air S-Cam Type, Heavy Duty Fabricated Spider, Fabricated Shoe, Single Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle
4EXW	BRAKE CHAMBERS, REAR AXLE {Bendix EnduraSure Pro} 30/30 Sqli Spring Brake
4LGG	SLACK ADJUSTERS, REAR {Gunitex} Automatic
4WDM	DUST SHIELDS, REAR BRAKE for Air Cam Brakes
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM
4EBD	AIR DRYER {Wabco System Saver 1200} with Heater
4VKC	AIR DRYER LOCATION Mounted Inside Left Rail, Back of Cab
4VKJ	AIR TANK LOCATION (2) Mounted Under Battery Box, Outside Left Rail, Back of Cab, Perpendicular to Rail
4732	DRAIN VALVE {Berg} with Pull Chain, for Air Tank
4619	TRAILER CONNECTIONS Four-Wheel, with Hand Control Valve and Tractor Protection Valve, for Straight Truck
	<u>Notes</u>
	: When electronic stability control is ordered with trailer connections on a 4x2 truck, please check the operator manual for trailer weight restrictions.

STEERING

5PSA	STEERING GEAR {Sheppard M100} Power
5710	STEERING COLUMN Tilting and Telescoping
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black

DRIVELINES

6DGB	DRIVELINE SYSTEM {Dana Spicer} SPL140, for 4x2/6x2
------	--

EXHAUST SYSTEMS

7BLW	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab
7BEV	AFTERTREATMENT COVER Steel, Black
7WCM	EXHAUST HEIGHT 8' 10"
7WBS	MUFFLER/TAIL PIPE GUARD (1) Bright Stainless Steel
7WZY	SWITCH, FOR EXHAUST 2 Position, Lighted & Latching, On/Off Type, Mounted in IP, Inhibits Diesel Particulate Filter Regeneration as Long as Switch is in On Position
7WAZ	TAIL PIPE (1) Turnback Type

ELECTRICAL SYSTEMS

8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment
	<u>Includes</u>

<u>Code</u>	<u>Description</u>
	: DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab
	: HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel
	: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever
	: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light
	: STARTER SWITCH Electric, Key Operated
	: STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector
	: TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature
	: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever
	: WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted
	: WIRING, CHASSIS Color Coded and Continuously Numbered
12VYL	ACCESSORY WIRING, SPECIAL for Road Speed Wire Coiled Under Instrument Panel for Customer Use
8GHU	ALTERNATOR {Delco Remy 28SI} Brush Type, 12 Volt, 200 Amp Capacity, Pad Mount, with Remote Sense
8RPR	ANTENNA for Increased Roof Clearance Applications
8THJ	AUXILIARY HARNESS 3.0' for Auxiliary Front Head Lights and Turn Signals for Front Plow Applications
8WEJ	BATTERY BOX Steel, with Fiberglass Cover, 2-4 Battery Capacity, Mounted Left Side Perpendicular to Frame Rail, 35" Back of Cab
8TNR	BATTERY CABLES with 36" of Extra Length Coiled and Strapped Near Battery Box
8MSG	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud
8HAB	BODY BUILDER WIRING Back of Day Cab at Left Frame or Under Sleeper, Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses
8518	CIGAR LIGHTER Includes Ash Cup
8WPH	CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade
8XNY	HEADLIGHTS Halogen
8WRB	HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn on if Windshield Wipers are turned on
8XHN	HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord
8541	HORN, ELECTRIC (2) Disc Style
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm
8XHR	POWER SOURCE, ADDITIONAL Auxiliary Power Outlet (APO) with USB Port, Located in the Instrument Panel
8RPT	RADIO AM/FM/WB/Clock/USB Input/Auxiliary Input
8RPB	RADIO, AUXILIARY CONTROLS Mounted in Steering Wheel, Radio Function Control Switch, Includes Volume Up/Down, Mute, Forward/Back and Bluetooth Answer/Disconnect
8RMZ	SPEAKERS (2) 6.5" Dual Cone Mounted in Both Doors, (2) 5.25" Dual Cone Mounted in Both B-Pillars
8WTK	STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt, Less Thermal Over-Crank Protection
8TKB	STOP, TURN, TAIL & B/U LIGHTS {Truck Lite} Super 44, with LED Lights for Stop, Turn & Tail Lights, Truck Lite Super 40 for Backup Lights, with Power Module, "International" Termination and Less Junction Box, Includes Incandescent License Plate Light
8WPZ	TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights

<u>Code</u>	<u>Description</u>
8TMG	TRAILER CONNECTION SOCKET {Phillips} 7-Way, Mounted at Rear of Frame, Wired for Turn Signals Combined with Stop, Compatible with Trailers with Combined Stop, Tail, Turn Lamps
8XGT	TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender
8WGL	WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time

FRONT END

9WBC	FRONT END Tilting, Fiberglass, with Three Piece Construction, for WorkStar/HV
9HBM	GRILLE Stationary, Chrome
9AAB	LOGOS EXTERIOR Model Badges
9AAE	LOGOS EXTERIOR, ENGINE Badges

SPEEDOMETER, TOOLS, MISC

10021	CHASSIS COATING Corrosion Resistant E-Coat Primer Coating for Single Frame Rails
10JPA	CUSTOMER IDENTITY for Sourcewell
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100
	<u>Includes</u> : PAINT SCHEMATIC ID LETTERS "WK"
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone
10SLV	PROMOTIONAL PACKAGE Government Silver Package

FUEL TANKS

15SGJ	FUEL TANK Top Draw, Non-Polished Aluminum, D-Style, 16" Tank Depth, 50 US Gal (189L), Mounted Left Side, Under Cab
15WDG	DEF TANK 7 US Gal (26L) Capacity, Frame Mounted Outside Left Rail, Under Cab
15924	FUEL TANK STRAPS Bright Finish Stainless Steel
15LNS	FUEL/WATER SEPARATOR {Racor 400 Series} 12 VDC Electric Heater, Includes Pre-Heater, with Primer Pump, Includes Water-in-Fuel Sensor, Mounted on Engine

WHEELS, TIRES - FRONT

27DUK	WHEELS, FRONT {Accuride 29169} DISC; 22.5x8.25 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with .472" Thick Increased Capacity Disc and Steel Hubs
7482133264	(2) TIRE, FRONT 11R22.5 Load Range H XDN2 (MICHELIN), 497 rev/mile, 75 MPH, Drive

WHEELS, TIRES - REAR

28DUK	WHEELS, REAR {Accuride 29169} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with .472" Thick Increased Capacity Disc and Steel Hubs
7482133264	(4) TIRE, REAR 11R22.5 Load Range H XDN2 (MICHELIN), 497 rev/mile, 75 MPH, Drive

WHEELS MISC OPTIONS

29WLK	WHEEL BEARING, FRONT, LUBE {EmGard FE-75W-90} Synthetic Oil
-------	---

<u>Code</u>	<u>Description</u>
29WAP	WHEEL GUARDS, FRONT {Accuride} for Metric Hub Piloted Wheels with Flanged Mounting Nuts Mounted Between Hub and Wheel
29WAR	WHEEL GUARDS, REAR {Accuride} for Metric Hub Piloted Wheels with Flanged Mounting Nuts, Mounted Between Hub & Wheel and Between Dual Wheels

BODY INTEGRATION

60AAG	BDY INTG, REMOTE POWER MODULE Mounted Inside Cab Behind Driver Seat, Up to 6 Outputs & 6 Inputs, Max 20 amp per Channel, Max 80 amp Total; Includes 1 Switch Pack with Latched Switches
-------	---

Services Section:**WARRANTY**

40128	WARRANTY Standard for HV507, HV50B, HV607 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A
40UDP	SRV CONTRACT, EXT CMS ENG/AFTR {Cummins} To 60-Month/100,000 Miles (160,000 km), Extended Cummins L9 Engine Coverage, Protection Plan 1 and Aftertreatment, (Truck Application Only)

Body/Allied Equipment

<u>Code</u>	<u>Description</u>
Goods Purchased	
<u>Code</u>	<u>Description</u>



EST. 1946

Phone: (515) 289-1755
www.hawkeyetruckequipment.com

5800 NW 2ND Street
P.O. Box 3283
Des Moines, IA 50316-0283

Quote

Quote ID:	24369
Quote Date:	4/4/2022

Quote Expires 30 Days from
Quote Date

Sold To: 532000

O'HALLORAN INTERNATIONAL
P O BOX 1804
DES MOINES IA 50305-1804

Ship To:

O'HALLORAN INTERNATIONAL
P O BOX 1804
DES MOINES IA 50305-1804

Vehicle Make	Vehicle Model	Vehicle Year	Single/Dual	Cab to Axle	Vin #

We are Pleased to Quote the following for your Approval:

Attn: Shane

Truck to have 96" CA

Customer: City of Indianola, AP & Matt Anders

1- Duraclass HPT-B2 Dump Body

- 10' Heavy Duty Steel Dump Body
- 34" High Sides, 44" High Ends With Side Board Pockets
- 3/16" AR-400 Steel Floor, Sides, And Ends
- Crossmemberless 10" I Beam Long Teams
- Full Length Elliptical Open Fender
- 18" Radius From The Floor To Sides
- 8"X2"X3/16" Tubing Longsills
- 4"X4"X3/16" Tubing Top Rail
- Full Depth Rear Corner Post
- Heavy Duty Rear Hinge
- 3 Panel Tailgate
- Upper Hinge With Greaseable Pivot Pin In Hardened Bushings
- Air Operated Tailgate
- Fold Down Ladder On Drivers Side Front
- 1/2 Cabshield With (2) Oval Strobe Lights In The Corners
- 1821 Underbody Subframe Hoist
- Hawkeye Municipal Wire Harness With Deutsch Plugs And Kevlar Wrap
- LED Stop/Turn Lights, Back Up Light, And Strobe Lights, plus round marker light In The Rear Corner Post (3 total oval lights)
- Podded Led License Plate Lights
- License Plate Box On Tailgate
- Rear Flaps
- Painted White, All Installed.

1- Live Hydraulics System With Front Pump

- HSV (Hawkeye Stacked Valve) Air/Hydraulics
- Seat Mounted Tower To Run The Following Functions:
- Plow Up/Down (Single Acting With Float In Down Position)
- Plow Angle (Double Acting)
- Dump Body Up/Down (Double Acting)
- Scraper Up/Down (Double Acting)
- Spinner And Auger Controlled By A Freedom 2.0 Electric Controller
 - Installed In The Cab Mounted On Dash Or Control Tower
- Plow Function Controlled By A 4-Way Air Joystick



Quote

Quote ID:	24369
Quote Date:	4/4/2022

Phone: (515) 289-1755
www.hawkeyetruckequipment.com

5800 NW 2ND Street
P.O. Box 3283
Des Moines, IA 50316-0283

Quote Expires 30 Days from
Quote Date

- Joystick Has Spreader Pause Button
- Dump Body Controlled By Single Air Lever
- Scraper Controlled By A Single Lever
- 30 Gallon Stainless Steel Reservoir With In Tank Filter, Sight Gauge, Shut Off Valve
- All Valving On A Stainless Steel Stand Between The Cab & Body, Installed.

1- Monroe MP41R11ISCT Reversible Snow Plow

- 11' Long
- 41" Tall
- 10 ga Steel Full Moldboard Trip
- Mailbox Trim
- 12" Integral Shield
- Compression Trip Springs
- Three Position Trip Adjustment
- 100% Continuous Welded Construction
- Six 1/2" Flame Cut One-Piece Tapered Ribs
- 1/2"X3"X3" Triangular Gussets 12" On Center
- Heavy Duty 3/4"X4"X4" Bottom Angle
- 5/8"X8" Cutting Edge
- Heavy Duty 4-Point Hinged Push Frame
- Two Double Acting 3"X10" Reversing Cylinders With Adjustable Chevron Packing
- Cushion Valve
- Ship And Car Channel A-Frame
- Abrasion Resistant Hoses With Steel Clamps
- 3"X10" Single Acting Lift Cylinder
- Patented Built In Level Lift To Keep Plow Parallel At All Times
- Plow Powder Coated Orange
- Polk County Style Hitch
- MC6000 Plow Portion Quick Hitch
- Snow Deflector And Markers
- Parking Jack,
- LED Plow Lights With Stainless Steel Light Brackets, Installed.

1- Monroe 966 304 Stainless Steel Tailgate Spreader

- 8' Overall Length
- 6" Auger
- 12" Trough Opening
- 7ga Trough And Lid
- Full Width Unobstructed Top And Bottom Cleanout
- Heavy Duty Captive Bind Free Latches
- Heavy Duty Bind Free Solid Steel Rod Hinges
- 5:1 Worm Gear Reduction With Direct Coupled Hydraulic Motor
- Quick Hitch Brackets For Simplified Mounting On Dump Body (New Style)
- Stainless Steel Extended Side Shield Supports With Cut Out For Chain Lock
- Hydraulic Hose Connects On Passenger Side Fender
- Center Discharge Spinner
- Easy One Man Spinner Mount And Dismount
- Easy Clean Out Spinner



Quote

Quote ID:	24369
Quote Date:	4/4/2022

Phone: (515) 289-1755
www.hawkeyetruckequipment.com

5800 NW 2ND Street
P.O. Box 3283
Des Moines, IA 50316-0283

Quote Expires 30 Days from
Quote Date

- Self Leveling 18" Poly Spinner Without Stabilizer Rod
- Spot Light Focused On Spinner, Installed.

1- Monroe MF5-10 Under Body Scraper

- 10' Long
- 20" Tall Moldboard
- Fixed Angle
- 1" Thick Moldboard
- Pressure Relief
- Moldboard Actuated 3" Double Acting Hydraulic Cylinder
- Standard 1/2" X 6" Cutting Edge With AASHO Punching
- Double Beveled Cutting Edge
- Spot Light On Curb Side Step Focused On Scraper Discharge, Installed.

1- Set Of Plastic Fenders Installed Over Rear Axle

1 - Truck Frame Hitch

- Includes 7 Way RV Plug and Brake Controller (installed in customer preferred position)
- PH30 Bolt On Pintle Hook
- Painted Black

Standard Pricing for Above Package: \$144,737.00

Discounted Package Price: \$107,375.00

- Package is discounted **25.8%**
- Complete package is not discounted **due to additional items:** Hitch, Back Up Camera, Fenders, Vibrator, and Turboliner on Dump Body Fenders, and labor for those items. Discounts are not able to be applied on those items.
- Average Build Time: 60-90 Calendar Days, once the truck arrives at our shop in Des Moines.
- Above price is good as long order is placed by the **End of April, 2022.**

****Options Included In Price****

- Turboliner Fenders Of Dump Body Before Paint For Extra Durability
- Tendaire Vibrator, Installed, Wired To Upfitter Switch
- Ecco K7000B Camera System to truck, with one camera above the hitch and a second camera on the cab shield with view of the dump body (to see material load levels).
- "D" Ring Welded inside top middle of tailgate
- (2) Frame hooks at rear of truck, one on each side of the hitch

****NOTE****

1. Truck To Have 96" Cab To Axle
2. All Strobes Will Be Wired To Same Upfitter Switch



Phone: (515) 289-1755
www.hawkeyetruckequipment.com

5800 NW 2ND Street
P.O. Box 3283
Des Moines, IA 50316-0283

Quote

Quote ID:	24369
Quote Date:	4/4/2022

Quote Expires 30 Days from
Quote Date

3. All Spot Lights Will Be Wired To Same Upfitter Switch
4. Tailgate Latch Will Be Wired To Tailgate Switch In Cab Provided By Truck Mfg
5. Dump Body Up/Down Control: Forward Will Be Body Up, Backward Will Be Body Down

Thank you for the Opportunity, Matt McDowell

Sales Tax	\$0.00
Payments	\$0.00
Total Due	\$0.00

City of Indianola
RESOLUTION NO 2022-

**RESOLUTION AUTHORIZING THE PURCHASE OF A NEW SINGLE AXLE DUMP TRUCK
FOR THE PUBLIC WORKS DEPARTMENT**

WHEREAS, the City Council authorized City of Indianola's participation in the Sourcewell cooperative purchasing system; and

WHEREAS, utilizing the Sourcewell cooperative purchasing system is the most cost-effective method for acquiring a new single axle dump truck; and

WHEREAS, O'Halloran International has provided a bid to purchase the new single axle dump truck, 2024 International Model HV507, for an amount of \$173,905, which matches the bid proposal from the Sourcewell cooperative purchasing system.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa, that the Public Works Department is hereby authorized to use the Sourcewell cooperative purchasing system and purchase a new single axle dump truck from O'Halloran International, 2024 International Model HV507, for an amount of \$173,905, which is the total cost after replacement of an existing single axle truck, 2007 International Model 7300, for \$30,000.

BE IT FURTHER RESOLVED, the City Manager or his designee is authorized to execute contracts and any other necessary documents related to this purchase.

ADOPTED AND APPROVED this 18th day of April 2022.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk



MEMORANDUM

To: Mayor and City Council

From: Charlie Dissell, Community and Economic Development Director

Date: April 18, 2022

Subject: Resolution approving Change Order Number 5 in the amount of \$30,501.14 and Payment Application Number 9 in the amount of \$185,743.74 from Absolute Concrete for the Downtown Reconstruction Project.

Recommendation: Roll call is in order.

Attachments:

1. Pay Request 009_CoverLetter-Signed
2. CO#5_Signed
3. PR #009-April_Signed
4. RES Square Recon Pay 9 and CO 5



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

April 11, 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 #9
City of Indianola, IA
BMI Project No.: T62.121517

Dear Mr. Pal & Dissell,

Enclosed is Pay Request (PR) #9 in the amount of \$185,743.74 and Change Order (CO) #5 in the amount of \$30,501.14 for your review and acceptance for the above referenced project. Pay Request #9 includes the quantities for work completed in February and March of 2022. The documents have been signed by the Engineer and are recommended for approval.

This payment period includes pavement and sidewalk removals for the spring 2022 construction. This period also includes the start of water main installation on Salem Ave.

Change Order #5 is for the additional work and materials to construct the temporary parking lot accesses that were made off of N 1st Street, in the Regions Bank drive-through and parking lot. This item includes the restoration of the areas after the adjacent streets have been reconstructed. Also in this Change Order #5 is the increase in quantity of the painted pavement markings and street signs. The increase of these items are to update the pavement markings and handicapped parking stalls around the Downtown Square in order to be consistent with the street reconstruction, as requested by the City of Indianola.

Please let me know if you have any questions.

Sincerely,

Bolton & Menk, Inc.

Charles N. Kahlsdorf PE, FMP
Project Manager

CHANGE ORDER FORM



BOLTON & MENK



Project Title: City Square Reconstruction
Contractor: Absolute Concrete Construction Inc.
Address: 1000 W. 6th AVE Slater, IA 50244
Original Contract Date: May 3, 2021

Change Order Number: 5

Change Order Date: April 18, 2022

Purpose of Change Order:

- Increasing item #64 accounts for additional pavement markings on the outside streets of the square to match the new pavement markings on the square, as requested by the City of Indianola.
- Increasing item #66 accounts for additional ADA parking stall pavement marking symbols on the outside streets of the square, as requested by the City of Indianola.
- Increasing item #67 accounts for signage for additional ADA parking stalls, additional street name signs, and "NO PARKING 2AM - 5AM" signs as requested by the City of Indianola.
- Creation of item #119 includes labor, equipment, and materials necessary to install two temporary parking lot accesses at the Regions Bank drive-through (118 E Salem Ave), as requested by the City of Indianola. This item also includes restoring the areas as they were existing, after the reconstruction of the adjacent streets has been completed.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
DIVISION 1					
64	PAINTED PAVEMENT MARKINGS, DURABLE	STA	11.50	\$ 575.00	\$ 6,612.50
66	PAINTED SYMBOLS AND LEGENDS	EA	7.00	\$ 325.00	\$ 2,275.00
67	TYPE A SIGN, SHEET ALUMINUM	EA	14.00	\$ 425.00	\$ 5,950.00
119	TEMPORARY PARKING LOT ACCESS	LS	1.00	\$ 15,663.64	\$ 15,663.64

Change Order Number: 5 makes the following adjustments to the contract: **\$ 30,501.14**

Contractor Accepted: Absolute Concrete Construction Inc.

Signature: [Signature] Firm Name: Li Hartog Date: 04/07/2022

Engineer Approved: Bolton & Menk, Inc.

Signature: [Signature] Firm Name: CN Kalka Date: 08 APR 2022

Owner Accepted: City of Indianola

Signature: _____ Title: _____
 Date: _____

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 8,499,759.80
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	April 18, 2022	\$ 30,501.14
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Revised Contract Amount \$ 8,618,055.62

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: April 18, 2022 **PAYMENT REQUEST #** 9
PAYMENT PERIOD: From: January 30, 2022 Through: March 26, 2022

Contract Summary

Original Contract Amount:	\$	8,499,759.80	
Net change by Change Orders:	\$	118,295.82	
Revised Contract Amount: (line 1 ± 2)	\$	8,618,055.62	
Total completed and stored to date:	\$	2,726,996.77	
Retainage: 5 % of Completed Work:	\$	136,349.84	
Total Earned less Retainage:	\$	2,590,646.93	
Less previous applications for payment:	\$	2,404,903.19	
SUBTOTAL	\$		185,743.74
OTHER CHARGES (Attach an itemized list)	\$		-
CURRENT PAYMENT DUE	\$		185,743.74
Balance to finish, including retainage:	\$	6,027,408.69	

Contract Time Remaining (If applicable) 570.00 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 Date: 04/07/22

Engineer / Consultant Approval: Bolton & Menk, Inc.

Signature: CNK Date: 11 APR 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	January 17, 2022	\$ 247,336.01
8	February 21, 2022	\$ 34,667.78
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 \$ 2,404,903.19

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	April 18, 2022	\$ 30,501.14
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		

TOTAL \$ 118,295.82

Contract Time Remaining

Contract Period:	CALENDAR DAYS
Original Contract Date:	May 3, 2021
Original Completion Date:	October 30, 2023
Added by Change Order:	10.00
Contract Time to Date:	910.00
Time Used to Date:	350.00
Contract Time Remaining:	<u>570.00</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	674.00	\$ 74,140.00	2,026.00	24.96%
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	3.00	\$ 6,900.00	5.00	37.50%
32	TAPPING VALVE ASSEMBLY, 8 INCH	EA	3.00	1.00	4.00	\$ 7,000.00	\$ 28,000.00	2.00	\$ 14,000.00	2.00	50.00%
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	1,942.14	\$ 23,305.68	2,907.86	40.04%
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 PAVEMENT 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	8,649.84	\$ 121,097.76	16,050.16	35.02%
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	11.50	76.50	\$ 575.00	\$ 43,987.50	35.55	\$ 20,441.25	40.95	46.47%
65	PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING	STA	27.00		27.00	\$ 730.00	\$ 19,710.00	8.70	\$ 6,351.00	18.30	32.22%
66	PAINTED SYMBOLS AND LEGENDS	EA	15.00	7.00	22.00	\$ 325.00	\$ 7,150.00	3.00	\$ 975.00	19.00	13.64%
67	TYPE A SIGN, SHEET ALUMINUM	EA	45.00	14.00	59.00	\$ 425.00	\$ 25,075.00	20.00	\$ 8,500.00	39.00	33.90%
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	0.30	\$ 4,050.00	0.70	30.00%
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	0.10	\$ 200.00	1.90	5.00%
79	INLET PROTECTION DEVICE, DROP IN	EA	41.00		41.00	\$ 265.00	\$ 10,865.00	15.00	\$ 3,975.00	26.00	36.59%
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	0.45	\$ 450,000.00	0.55	45.00%
83	CONCRETE WASHOUT	LS	1.00		1.00	\$ 10,000.00	\$ 10,000.00	0.30	\$ 3,000.00	0.70	30.00%
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%

Date printed: 4/6/2022

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	13.00	\$ 12,350.00	19.00	40.63%
100	LIGHTING UNIT (INSTALL ONLY)	EA	52.00		52.00	\$1,650.00	\$ 85,800.00	16.00	\$ 26,400.00	36.00	30.77%
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	45.00	\$ 33,750.00	14.00	76.27%
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	2,792.50	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%
119	TEMPORARY PARKING LOT ACCESS	LS		1.00	1.00	\$ 15,663.64	\$ 15,663.64	0.75	\$ 11,747.73	0.25	75.00%
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	8.00	\$ 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

\$ 8,618,055.62

\$ 2,726,996.77

-68.36%

CONTRACT PRICE DETAIL - Funding Break Down

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	City Quantity Complete	City Value of Work Complete	City - Sanitary Sewer Quantity Complete	City - Sanitary Sewer Value of Work Complete	SRF Quantity Complete	SRF Value of Work Complete	IMU - Water Quantity Complete	IMU - 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		\$ -		\$ -		\$ -		\$ -	\$ 15,888.00
6	SUBGRADE TREATMENT, GEO-GRID	SY	7,400.00		7,400.00	\$ 6.00	3972.00	\$ 15,888.00		\$ -		\$ -		\$ -	\$ 15,888.00
7	SUBBASE, MODIFIED, 6 IN.	SY	17,500.00		17,500.00	\$ 12.50	3972.00	\$ 49,650.00		\$ -	2944.80	\$ 17,668.80		\$ -	\$ 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		\$ -		\$ -		\$ -		\$ -	\$ -
25	WATERMAIN FITTINGS BY WEIGHT, DUCTILE IRON	LBS	1,462.00		1,462.00	\$ 15.00		\$ -		\$ -		\$ -	674.00	\$ 74,140.00	\$ 74,140.00
26	WATER SERVICE, TYPE K COPPER, 3/4 IN.	EA	52.00		52.00	\$ 2,300.00		\$ -		\$ -		\$ -	618.00	\$ 9,270.00	\$ 9,270.00
27	WATER SERVICE, TYPE K COPPER, 2 IN.	EA	1.00	1.00	2.00	\$ 3,500.00		\$ -		\$ -		\$ -	8.00	\$ 18,400.00	\$ 18,400.00
28	WATER SERVICE CURB STOP AND BOX	EA	53.00		53.00	\$ 885.00		\$ -		\$ -		\$ -	1.00	\$ 3,500.00	\$ 3,500.00
29	TEMPORARY WATER SYSTEM	LS	1.00		1.00	\$ 165,000.00		\$ -		\$ -		\$ -	9.00	\$ 7,965.00	\$ 7,965.00
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		\$ -		\$ -		\$ -		\$ -	\$ -
32	TAPPING VALVE ASSEMBLY, 8 INCH	EA	3.00	1.00	4.00	\$ 7,000.00		\$ -		\$ -		\$ -	3.00	\$ 6,900.00	\$ 6,900.00
33	FIRE HYDRANT ASSEMBLY	EA	4.00		4.00	\$ 6,800.00		\$ -		\$ -		\$ -	2.00	\$ 14,000.00	\$ 14,000.00
34	FIRE HYDRANT ASSEMBLY, RELOCATE	EA	1.00		1.00	\$ 3,800.00		\$ -		\$ -		\$ -	2.00	\$ 13,600.00	\$ 13,600.00
35	FIRE HYDRANT ASSEMBLY REMOVAL	EA	6.00		6.00	\$ 1,000.00		\$ -		\$ -		\$ -		\$ -	\$ -
36	SANITARY MANHOLE, SW-301, 48 INCH	EA	6.00		6.00	\$ 7,100.00		\$ -		\$ -		\$ -	2.00	\$ 2,000.00	\$ 2,000.00
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	\$ 5,500.00		\$ -		\$ -		\$ -		\$ -	\$ -
45	REMOVE MANHOLE	EA	9.00		9.00	\$ 1,000.00	3.00	\$ 3,000.00		\$ -		\$ -		\$ -	\$ -
46	REMOVE INTAKE	EA	18.00		18.00	\$ 1,000.00	7.00	\$ 7,000.00		\$ -		\$ -		\$ -	\$ 3,000.00
47	PAVEMENT, PCC, 7 IN.	SY	3,700.00		3,700.00	\$ 65.00	22.92	\$ 1,489.80		\$ -		\$ -		\$ -	\$ 7,000.00
48	PAVEMENT, PCC, 8 IN.	SY	10,900.00		10,900.00	\$ 65.00	3686.18	\$ 313,325.30		\$ -		\$ -		\$ -	\$ 1,489.80
49	PAVEMENT, PCC, 8 IN., COLORED	SY	250.00		250.00	\$ 130.00	96.16	\$ 12,500.80		\$ -		\$ -		\$ -	\$ 313,325.30
50	PCC CURB AND GUTTER, 2'	LF	6,775.00		6,775.00	\$ 80.00	776.19	\$ 62,095.20		\$ -		\$ -		\$ -	\$ 12,500.80
51	CONCRETE MEDIAN	SY	55.00		55.00	\$ 100.00		\$ -		\$ -	703.04	\$ 56,243.20		\$ -	\$ 118,338.40
52	REMOVAL OF SIDEWALK/DRIVEWAY	SY	4,850.00		4,850.00	\$ 12.00	1942.14	\$ 23,305.68		\$ -		\$ -		\$ -	\$ -
53	SIDEWALK, PCC, 5 INCH	SY	4,300.00		4,300.00	\$ 45.00	1761.22	\$ 79,254.90		\$ -		\$ -		\$ -	\$ 23,305.68
54	SIDEWALK, PCC, 6 INCH	SY	960.00		960.00	\$ 50.00	357.06	\$ 17,853.00		\$ -		\$ -		\$ -	\$ 79,254.90
55	SIDEWALK, PCC, 5 INCH, COLORED	SY	170.00		170.00	\$ 95.00	73.85	\$ 7,015.75		\$ -		\$ -		\$ -	\$ 17,853.00
56	SIDEWALK UNIT PAVER W/ PCC BASE	SF	4,225.00		4,225.00	\$ 25.00	1093.05	\$ 27,326.25		\$ -		\$ -		\$ -	\$ 7,015.75
57	DETECTABLE WARNING	SF	640.00		640.00	\$ 50.00	240.00	\$ 12,000.00		\$ -		\$ -		\$ -	\$ 27,326.25
58	DRIVEWAY, PAVED, PCC, 6 INCH	SY	240.00		240.00	\$ 55.00	127.65	\$ 7,020.75		\$ -		\$ -		\$ -	\$ 12,000.00
59	PAVEMENT REMOVAL	SY	24,700.00		24,700.00	\$ 14.00	8649.84	\$ 121,097.76		\$ -		\$ -		\$ -	\$ 7,020.75
60	STORAGE AGGREGATE	TON	5,420.00		5,420.00	\$ 40.00		\$ -		\$ -	1814.92	\$ 72,596.80		\$ -	\$ 121,097.76
61	FILTER AGGREGATE	TON	1,330.00		1,330.00	\$ 45.00		\$ -		\$ -	375.86	\$ 16,913.70		\$ -	\$ 72,596.80
62	PERMEABLE INTERLOCKING PAVERS	SY	5,160.00		5,160.00	\$ 62.50		\$ -		\$ -	1331.00	\$ 83,187.50		\$ -	\$ 16,913.70
63	PCC EDGE RESTRAINT, 2 FT	LF	2,100.00		2,100.00	\$ 25.00		\$ -		\$ -		\$ -		\$ -	\$ 83,187.50
64	PAINTED PAVEMENT MARKINGS, DURABLE	STA	65.00	11.50	76.50	\$ 575.00	35.55	\$ 20,441.25		\$ -		\$ -		\$ -	\$ -
65	PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING	STA	27.00		27.00	\$ 730.00	8.70	\$ 6,351.00		\$ -		\$ -		\$ -	\$ 20,441.25
66	PAINTED SYMBOLS AND LEGENDS	EA	15.00	7.00	22.00	\$ 325.00	3.00	\$ 975.00		\$ -		\$ -		\$ -	\$ 6,351.00
67	TYPE A SIGN, SHEET ALUMINUM	EA	45.00	14.00	59.00	\$ 425.00	20.00	\$ 8,500.00		\$ -		\$ -		\$ -	\$ 975.00
68	TEMPORARY TRAFFIC CONTROL	LS	1.00		1.00	\$ 75,000.00	0.35	\$ 26,250.00		\$ -		\$ -		\$ -	\$ 8,500.00
69	SOD	SQ	100.00		100.00	\$ 75.00	22.15	\$ 1,661.25		\$ -		\$ -		\$ -	\$ 26,250.00
70	DECIDUOUS SHRUBS	EA	60.00		60.00	\$ 150.00		\$ -		\$ -		\$ -		\$ -	\$ 1,661.25
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	\$2,000.00	1.00	\$	2,000.00		\$	-		\$	-		\$	-		\$	2,000.00
75	SWPPP MANAGEMENT	LS	1.00		1.00	\$13,500.00	0.30	\$	4,050.00		\$	-		\$	-		\$	-		\$	4,050.00
76	FILTER SOCK, 8 INCH	LF	1,500.00		1,500.00	\$	2.50		1909.00		\$	4,772.50		\$	-		\$	-		\$	4,772.50
77	TEMPORARY RECP, TYPE 3.A	SY	270.00		270.00	\$	3.00				\$	-		\$	-		\$	-		\$	-
78	EROSION CONTROL MULCHING, HYDROMULCHING	AC	2.00		2.00	\$2,000.00	0.10	\$	200.00		\$	-		\$	-		\$	-		\$	200.00
79	INLET PROTECTION DEVICE, DROP IN	EA	41.00		41.00	\$	265.00		15.00		\$	3,975.00		\$	-		\$	-		\$	3,975.00
80	VAULT, FILL	EA	1.00		1.00	\$7,400.00	1.41	\$	10,434.00		\$	-		\$	-		\$	-		\$	10,434.00
81	CISTERN ABANDONMENT	EA	3.00		3.00	\$8,000.00	2.00	\$	16,000.00		\$	-		\$	-		\$	-		\$	16,000.00
82	MOBILIZATION	LS	1.00		1.00	\$	1,000,000.00		0.45		\$	450,000.00		\$	-		\$	-		\$	450,000.00
83	CONCRETE WASHOUT	LS	1.00		1.00	\$10,000.00	0.30	\$	3,000.00		\$	-		\$	-		\$	-		\$	3,000.00
84	MONUMENT TYPE 1 (ARCHWAY MONUMENT)	EA	-		-	\$200,000.00		\$	-		\$	-		\$	-		\$	-		\$	-
85	MONUMENT TYPE 2 (GATEWAY MONUMENT)	EA	-		-	\$75,000.00		\$	-		\$	-		\$	-		\$	-		\$	-
86	MONUMENT TYPE 3 (HIGHWAY MONUMENT)	EA	-		-	\$75,000.00		\$	-		\$	-		\$	-		\$	-		\$	-
87	STEEL BENCH	EA	9.00		9.00	\$3,250.00		\$	-		\$	-		\$	-		\$	-		\$	-
88	LITTER RECEPTACLE	EA	6.00		6.00	\$3,000.00		\$	-		\$	-		\$	-		\$	-		\$	-
89	BIKE RACK	EA	6.00		6.00	\$	925.00				\$	-		\$	-		\$	-		\$	-
90	EVENT POWER PEDESTAL	EA	7.00		7.00	\$1,500.00		\$	-		\$	-		\$	-		\$	-		\$	-
91	1' CONCRETE BAND	LF	1,270.00		1,270.00	\$	35.00		1439.60		\$	50,386.00		\$	-		\$	-		\$	50,386.00
92	PLANTER CURB	LF	430.00		430.00	\$	85.00		173.50		\$	14,747.50		\$	-		\$	-		\$	14,747.50
93	SEAT WALL	LF	108.00		108.00	\$	125.00		48.00		\$	6,000.00		\$	-		\$	-		\$	6,000.00
94	BIO-RETENTION ROCK CHAMBER	TON	35.00		35.00	\$	100.00				\$	-		\$	-		\$	-		\$	2,190.00
95	RAIN GUARDIAN TURRET	EA	5.00		5.00	\$7,500.00		\$	-		\$	-		\$	-		\$	-		\$	2,190.00
96	NYLOPLAST OUTLET STRUCTURE, 12 INCH DIAMETER	EA	5.00		5.00	\$1,400.00		\$	-		\$	-		\$	-		\$	-		\$	15,000.00
97	SALVAGE STREET LIGHT POLE	EA	12.00		12.00	\$	350.00		14.00		\$	4,900.00		\$	-		\$	-		\$	2,800.00
98	PLANTER POT	EA	4.00		4.00	\$2,125.00		\$	-		\$	-		\$	-		\$	-		\$	4,900.00
99	GFCI RECEPTACLE	EA	32.00		32.00	\$	950.00		13.00		\$	12,350.00		\$	-		\$	-		\$	-
100	LIGHTING UNIT (INSTALL ONLY)	EA	52.00		52.00	\$1,650.00	16.00	\$	26,400.00		\$	-		\$	-		\$	-		\$	12,350.00
101	SERVICE CABINET	EA	2.00		2.00	\$4,350.00		\$	-		\$	-		\$	-		\$	-		\$	26,400.00
102	HANDHOLE	EA	59.00		59.00	\$	750.00		45.00		\$	33,750.00		\$	-		\$	-		\$	-
103	3/4 INCH PVC CONDUIT TRENCHED	LF	1,699.00		1,699.00	\$	10.50		540.00		\$	5,670.00		\$	-		\$	-		\$	33,750.00
104	1-1/2" INCH PVC CONDUIT TRENCHED	LF	6,673.00		6,673.00	\$	12.50		2401.20		\$	30,015.00		\$	-		\$	-		\$	5,670.00
105	2" INCH PVC CONDUIT TRENCHED	LF	650.00		650.00	\$	16.50		613.00		\$	10,114.50		\$	-		\$	-		\$	30,015.00
106	3" INCH PVC CONDUIT TRENCHED	LF	945.00		945.00	\$	21.00		1092.50		\$	22,942.50		\$	-		\$	-		\$	10,114.50
107	1-1/2" HDPE CONDUIT HDD	LF	866.00		866.00	\$	24.00				\$	-		\$	-		\$	-		\$	22,942.50
108	#6 AWG CONDUCTOR	LF	26,943.00		26,943.00	\$	2.00		6309.60		\$	12,619.20		\$	-		\$	-		\$	-
109	#8 AWG CONDUCTOR	LF	5,216.00		5,216.00	\$	1.50		2422.50		\$	3,633.75		\$	-		\$	-		\$	12,619.20
110	#10 AWG CONDUCTOR	LF	3,661.00		3,661.00	\$	1.50		901.00		\$	1,351.50		\$	-		\$	-		\$	3,633.75
111	#12 AWG CONDUCTOR	LF	1,244.00		1,244.00	\$	1.25		224.00		\$	280.00		\$	-		\$	-		\$	1,351.50
112	YARD HYDRANT	EA	16.00		16.00	\$2,300.00	4.00	\$	9,200.00		\$	-		\$	-		\$	-		\$	280.00
113	PERMEABLE PAVER MONITORING WELL	EA	6.00		6.00	\$2,000.00		\$	-		\$	-		\$	-		\$	-		\$	9,200.00
114	"PEDESTRIAN ACCESS OPEN" SIGN	LS		1.00	1.00	\$3,496.50	0.81	\$	2,832.17		\$	-		\$	-		\$	-		\$	6,000.00
115	TEMPORARY STORM SEWER	LS		1.00	1.00	\$10,323.00	1.00	\$	10,323.00		\$	-		\$	-		\$	-		\$	2,832.17
116	CLAY PIPE CONNECTIONS	LS		1.00	1.00	\$21,645.00	1.00	\$	21,645.00		\$	-		\$	-		\$	-		\$	10,323.00
117	METER PIT	EA		4.00	4.00	\$5,355.75	1.00	\$	5,355.75		\$	-		\$	-		\$	-		\$	21,645.00
118	ONE MAJOR MANHOLE ADJUSTMENT	LS		1.00	1.00	\$5,550.00	1.00	\$	5,550.00		\$	-		\$	-		\$	-		\$	5,355.75
119	TEMPORARY PARKING LOT ACCESS	LS		1.00	1.00	\$15,663.64	0.75	\$	11,747.73		\$	-		\$	-		\$	-		\$	5,550.00
DIVISION 2																					
D2.1	FULL DEPTH PATCHES	SY	30.00	8.00	38.00	\$	90.00		38.00		\$	3,420.00		\$	-		\$	-		\$	3,420.00
D2.2	PAVEMENT REMOVAL	SY	30.00	35.30	65.30	\$	50.00		65.30		\$	3,265.00		\$	-		\$	-		\$	3,265.00
D2.3	TRAFFIC SIGNAL MODIFICATIONS	LS	1.00		1.00	\$2,875.00	1.00	\$	2,875.00		\$	-		\$	-		\$	-		\$	2,875.00
D2.4	PAINTED PAVEMENT MARKINGS, PREFORMED THERMOPLASTIC MARKING	STA	22.50		22.50	\$	700.00		9.36		\$	6,552.00		\$	-		\$	-		\$	2,875.00
D2.5	PAINTED SYMBOLS AND LEGENDS	EA	16.00		16.00	\$	325.00		16.00		\$	5,200.00		\$	-		\$	-		\$	6,552.00
D2.6	PAVEMENT MARKINGS REMOVED	STA	10.00		10.00	\$	200.00		10.00		\$	2,000.00		\$	-		\$	-		\$	5,200.00
D2.7	PAVEMENT SYMBOLS REMOVED	EA	4.00	1.00	5.00	\$	115.00		9.00		\$	1,035.00		\$	-		\$	-		\$	2,000.00
D2.8	TYPE A SIGN, SHEET ALUMINUM	EA	4.00	4.00	8.00	\$	425.00		6.00		\$	2,550.00		\$	-		\$	-		\$	1,035.00
D2.9	CONCRETE MEDIAN, 4" SLOPED CURB	SY		27.30	27.30	\$	183.15		27.30		\$	5,000.00		\$	-		\$	-		\$	2,550.00
D2.10	GROOVES CUT FOR PAVEMENT MARKINGS	STA		3.00	3.00	\$	149.85		15.70		\$	2,352.65		\$	-		\$	-		\$	5,000.00
D2.11	BOLLARDS	EA		4.00	4.00	\$	555.00		4.00		\$	2,220.00		\$	-		\$	-		\$	2,352.65
D2.12	WET RETROFLECTIVE REMOVABLE TAPE MARKINGS	STA		6.00	6.00	\$	166.50		3.20		\$	532.80		\$	-		\$	-		\$	2,220.00
D2.13	MOBILIZATION	LS		1.00	1.00	\$1,054.50	1.00	\$	1,054.50		\$	-		\$	-		\$	-		\$	532.80
D2.14	ADDITIONAL TRAFFIC SIGNAL MODIFICATIONS	LS		1.00	1.00	\$	834.13		1.00		\$	834.13		\$	-		\$	-		\$	1,054.50

	City	City - Sanitary Sewer	SRF	IMU - Water	Total
Total Completed to Date:	\$ 2,151,504.17	\$ -	\$ 425,717.60	\$ 149,775.00	\$ 2,726,996.77
Retained Percentage (5%):	\$ 107,575.21	\$ -	\$ 21,285.88	\$ 7,488.75	\$ 136,349.84
Total Amount of Previous Payments:	\$ 1,890,010.22	\$ -	\$ 404,431.72	\$ 110,461.25	\$ 2,404,903.19
Net Amount Due:	\$ 153,918.74	\$ -	\$ -	\$ 31,825.00	\$ 185,743.74

City of Indianola
RESOLUTION NO. 2022-

**RESOLUTION APPROVING CHANGE ORDER NO 5 AND PAY APPLICATION NO 9 FOR THE
SQAURE RECONSTRUCTION PROJECT**

WHEREAS, the City of Indianola is currently under obligation of a construction contract with Absolute Concrete Construction Inc. for the Square Reconstruction Project; and

WHEREAS, additional labor and materials are needed on the project as described on the attached Change Order No 5; and

WHEREAS, Absolute Concrete Construction Inc. has submitted Pay Application No 9 as described on the attached application; and

WHEREAS, the City Council now deems it appropriate to approve Change Order No 5 and Pay Application No 9 as attached.

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

1. Change Order No 5 in the amount of \$30,501.14 is hereby approved
2. Pay Application No 9 in the amount of \$185,743.74 shall be paid
3. Staff is hereby authorized to sign the documents on behalf of the City of Indianola

PASSED AND APPROVED this 18th day of April 2022.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk



MEMORANDUM

To: Mayor and City Council
From: Lieutenant Rob Hawkins
Date: April 18, 2022
Subject: Resolution approving the purchase of two Ford Police Interceptor Vehicles for the Police Department.

Introduction: In line with the Indianola Police Department Fleet Vehicle acquisition and replacement schedule, the Indianola Police Department was approved to purchase two (2) new patrol vehicles for Fiscal Year 22.

Background:

Discussion: The new vehicles will be designated as Car 221 and Car 222. They will be replacing Cars 171 and 172, which have been in service for five years. We are requesting Council approval to purchase and authorize payment for two 2022 Ford Explorer Utility vehicles. These vehicles were bid out by Stivers Ford Lincoln in Waukee, Iowa at the Iowa state bid price of \$33,528.00 per vehicle.

Budget Impact: The total amount IPD is requesting is \$67,056.00.

Recommendation: Roll call is in order.

Attachments:

1. Res 2022- approving PD vehicle purchase
2. Stivers Invoice 20656
3. Stivers Invoice 20675

**CITY OF INDIANOLA
RESOLUTION NO 2022-**

**RESOLUTION APPROVING THE PURCHASE OF TWO 2022 FORD POLICE INTERCEPTOR VEHICLES
FOR THE POLICE DEPARTMENT**

WHEREAS, the Indianola Police Department budgeted for two (2) replacement vehicles in FY2022; and

WHEREAS, Stivers Ford Lincoln of Waukee, Iowa holds the state contract bid for police vehicles of this make and model; and

WHEREAS, an invoice for the purchase of two vehicles for \$33,528.00 per vehicle from Stivers Ford Lincoln is attached to this Resolution.

NOW THEREFORE BE IT RESOLVED that the City Council of Indianola hereby approves the purchase of two 2022 Ford Police Interceptor vehicles from Stivers Ford Lincoln of Waukee, Iowa at a cost of \$33,528.00 per vehicle, and staff is hereby authorized to execute documents on behalf of the City to purchase said vehicles.

Passed and adopted this 18th day of April 2022.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk

INVOICE NO. F20656

1450 HICKMAN ROAD
WAUKEE, IA 50263
(800)747-2744
WWW.STIVERSFORDIA.COM

**CAR INVOICE**

Sold To: CITY OF INDIANOLA				Date: 04/08/2022	
Address: 110 N 1ST INDIANOLA, IA 50125					
Home Number: N/A		Work Number: N/A		Salesman: RON REESE	
				2nd Salesman: N/A	
☒ NEW	☐ USED	Year: 2022	Make: FORD	Model: POLICE INTERCEPTOR	Color: BLACK
					Body: AWD
Vehicle Ident. or Serial Number: 1FM5K8ABXNGB01572				Key No.: STOCK: F20656	

Year:	Make:	Model:
VIN:		
Balance Owed on Trade-In		
Payoff N/A		
Finance Company N/A Address N/A		
First Payment Due 04/08/2022		

EQUIPPED AS PER FEDERAL PRICE LABEL
HOLDBACK
VEHICLE MILES 5
CUSTOMER EMAIL N/A
FINANCE MANAGER HOUSE F&I MANAGER
DEALER INSTALLED: N/A
TOTAL=

PRICE OF CAR	33,528.00
	N/A
	N/A
N/A	N/A
	N/A
EXTRAS	
FACTORY INSTALLED	N/A
DEALER INSTALLED	N/A
DOCUMENTATION FEE	N/A
USE TAX	N/A
LIC/TITLE/LIEN	N/A
TOTAL CASH PRICE	33,528.00
COST OF FINANCING	N/A
DEALER INSTALLED	
TOTAL CASH PRICED	33,528.00
SETTLEMENT	
CASH	N/A
CASH ON DELIVERY	
USED CAR	N/A
PAYMENTS	
1 AT \$ 33,528.00	
AT \$	
TOTAL	33,528.00

**NO PUBLIC LIABILITY OR PROPERTY DAMAGE
INSURANCE ISSUED WITH THIS TRANSACTION UNLESS
HEREIN STATED**

INVOICE NO. F206751450 HICKMAN ROAD
WAUKEE, IA 50263
(800)747-2744
WWW.STIVERSFORDIA.COM**CAR INVOICE**

Sold To: CITY OF INDIANOLA				Date: 04/08/2022	
Address: 110 N 1ST INDIANOLA, IA 50125					
Home Number: N/A		Work Number: N/A		Salesman: RON REESE	
				2nd Salesman: N/A	
☒ NEW	☐ USED	Year: 2022	Make: FORD	Model: POLICE INTERCEPTOR	Color: BLACK
				Body: AWD	
Vehicle Ident. or Serial Number: 1FM5K8AB6NGA93213				Key No.: STOCK: F20675	

Year:	Make:	Model:
VIN:		
Balance Owed on Trade-In		
Payoff N/A		
Finance Company N/A		
Address N/A		
First Payment Due 04/08/2022		

EQUIPPED AS PER FEDERAL PRICE LABEL
HOLDBACK
VEHICLE MILES 5
CUSTOMER EMAIL N/A
FINANCE MANAGER HOUSE F&I MANAGER
DEALER INSTALLED: N/A
TOTAL=

PRICE OF CAR	33,528.00
	N/A
	N/A
N/A	N/A
	N/A
EXTRAS	
FACTORY INSTALLED	N/A
DEALER INSTALLED	N/A
DOCUMENTATION FEE	N/A
USE TAX	N/A
LIC/TITLE/LIEN	N/A
TOTAL CASH PRICE	33,528.00
COST OF FINANCING	N/A
DEALER INSTALLED	
TOTAL CASH PRICED	33,528.00
SETTLEMENT	
CASH	N/A
CASH ON DELIVERY	
USED CAR	N/A
PAYMENTS	
1 AT \$ 33,528.00	
AT \$	
TOTAL	33,528.00

**NO PUBLIC LIABILITY OR PROPERTY DAMAGE
INSURANCE ISSUED WITH THIS TRANSACTION UNLESS
HEREIN STATED**



MEMORANDUM

To: Mayor and City Council
From:
Date: April 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:

Jackie Raffety, Assistant Finance Director/City Clerk, CE7-5 to \$66,060.91/year (includes \$250 longevity and temporary assignment), effective March 17, 2022; and

Ainsley Eaton, Seasonal Sports Complex Concession Worker, \$9.25/hour, effective March 27, 2022; and

Jared Keenan, WPC Operator II to R22+2, \$57,624.34/year, effective March 27, 2022; and

Jared Keenan, to WPC Operator III R24+1, \$60,365.16/year, effective April 10, 2022; and

Diane Smith, Seasonal Brush Facility Monitor, \$12.50/hour, effective April 14, 2022.

Passed and approved this 18th day of April 2022.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk



MEMORANDUM

To: Mayor and City Council
From: Andy Lent, Asst. City Manager/CFO
Date: April 18, 2022
Subject: Receive and file the March 2022 Treasurer's Report.

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

Attachments: 1. March 2022 TR

**FINANCIAL REPORT
MONTH OF MARCH, 2022**

	Fund	Beginning Balance	Revenue	Expense	Transfers In	Transfers Out	Fund Balance
001	General Government	3,426,118.58	146,979.42	135,785.80	77,589.84	5,709.17	3,509,192.87
011	Police	2,186,424.55	93,204.80	281,671.67	40,588.00	5,705.42	2,032,840.26
015	Fire	225,018.85	14,226.94	47,037.55	4,591.12	1,139.75	195,659.61
016	Ambulance	(97,375.18)	147,464.18	137,744.80	10,511.24	6,458.83	(83,603.39)
041	Library	435,254.98	13,513.35	52,270.74	4,711.94	3,660.00	397,549.53
042	Park & Recreation	686,019.82	45,933.35	95,215.41	7,134.93	4,110.08	639,762.61
045	Memorial Pool	147,229.86	4,376.40	812.68	-	-	150,793.58
099	Franchise Fee-MEC	822,395.62	-	-	-	-	822,395.62
GENERAL FUND SUB-TOTAL		7,831,087.08	465,698.44	750,538.65	145,127.07	26,783.25	7,664,590.69
110	Road Use Tax (Streets)	2,520,577.12	98,881.58	120,654.18	-	18,039.75	2,480,764.77
112	Trust & Agency	61,295.33	61,059.31	-	-	61,059.32	61,295.32
115	YMCA Maintenance Obligations	374,072.03	-	-	-	-	374,072.03
121	Local Option sales Tax	8,013,259.17	287,664.30	-	-	-	8,300,923.47
125	TIF	6,247,790.48	77,442.98	-	-	-	6,325,233.46
141	Library Special Revenue	73,183.20	2,015.70	1,756.43	-	-	73,442.47
142	Park & Rec Special Revenue	82,260.41	-	-	-	-	82,260.41
160	Downtown Revolving Loan	129,735.74	-	-	-	-	129,735.74
161	Downtown BIZ Program	135,559.48	4,790.75	-	-	-	140,350.23
177	Police ForFeiture	19,830.07	-	-	-	-	19,830.07
190	Vehicle Reserve	369,729.65	-	358,171.15	-	-	11,558.50
SPECIAL REVENUE SUB-TOTAL		18,027,292.68	531,854.62	480,581.76	-	79,099.07	17,999,466.47
200	G.O. DEBT SERVICE	1,093,050.83	27,999.01	-	-	-	1,121,049.84
301	Capital Projects (General)	657,381.67	-	790.00	-	-	656,591.67
321	Capital Projects (Streets)	8,727.63	300.00	1,884.00	-	-	7,143.63
322	Downtown Sqaure Streetscape	2,498,660.05	-	131,859.72	-	-	2,366,800.33
323	Hillcrest Ave Improvements	3,320,563.51	-	7,729.44	-	-	3,312,834.07
324	K Street Improvements	3,468,094.69	-	4,240.00	-	-	3,463,854.69
325	ARPA Funds	1,021,616.42	-	31,696.50	-	-	989,919.92
353	Community Redevelopment (D&D)	88,537.03	-	-	-	-	88,537.03
CAPITAL PROJECTS SUB-TOTAL		11,063,581.00	300.00	178,199.66	-	-	10,885,681.34
541	LIBRARY ENDOWMENT FUND	45,041.45	112.23	-	-	-	45,153.68
610	Sewer	1,084,184.83	-	86,301.11	158,333.33	37,644.75	1,118,572.30
650	Stormwater Utility	782,621.61	55,371.58	37,736.33	-	800.00	799,456.86
670	Recycling	150,276.68	27,821.88	25,321.56	-	800.00	151,977.00
710	Sewer Capital Projects	1,493,883.31	322,017.73	8,289.50	-	158,333.33	1,649,278.21
771	Sewer Reserve	114,238.70	-	-	-	-	114,238.70
781	WRRF Construction	(772,540.53)	2,382,767.10	1,278,462.03	-	-	331,764.54
791	Sewer Revenue Bonds	16,733.55	-	-	-	-	16,733.55
820	Health Insurance	2,326,849.95	147,532.35	72,682.87	-	-	2,401,699.43
830	Health Reimbursement Accounts	5,607.71	-	-	-	-	5,607.71
840	Flex/STD	185,838.03	284.60	310.10	-	-	185,812.53
850	Liability Insurance Reserve-City	(42,018.98)	-	-	-	-	(42,018.98)
CITY UTILITY & ISF SUB-TOTAL		5,345,674.86	2,935,795.24	1,509,103.50	158,333.33	197,578.08	6,733,121.85
	City Funds Subtotal	43,405,727.90	3,961,759.54	2,918,423.57	303,460.40	303,460.40	44,449,063.87
	IMU Funds in Casselle	(10,200.98)	13,303.74	8,003.00	-	835.00	(5,735.24)
GRAND TOTAL CITY FUNDS		43,395,526.92	3,975,063.28	2,926,426.57	303,460.40	304,295.40	44,443,328.63
Cross Check Total							44,443,328.63
Investments							
Bankers Trust	\$	26,074,564.77	1.53%		Clerk's Balance		44,443,328.63
Iowa Public Agency Inv. Trust	\$	116,222.28	0.01%				
Payroll Account, TruBank	\$	-					
Checking Account, TruBank	\$	7,668,694.01	0.20%		Plus Outstanding Checks	\$	117,832.01
Sweep Account, TruBank	\$	10,053,146.97	0.40%		Minus Outstanding Deposits	\$	(9,449.70)
Indianola Hometown Pride, TruBank	\$	6,353.58			Bank Adjustment	\$	(2,369.02)
Indianola EMS - TruBank	\$	630,315.21			Book Adjustment	\$	(45.10)
Wells Fargo	\$	-					
BANK BALANCE		44,549,296.82			BOOK BALANCE		44,549,296.82

Fund	Beginning Balance	Revenue	Expense	Transfers In	Transfers Out	Fund Balance
600 Water	1,619.07	5,669.43	1,488.56	-	635.00	5,164.94
620 IMU Administration	(20,417.50)	1,774.86	630.29	-	-	(19,272.93)
625 Revolving Economic Development	-	-	-	-	-	-
626 USDA RLF	-	-	-	-	-	-
630 Electric	6,881.80	3,325.25	3,111.35	-	200.00	6,895.70
640 Fiber/Communications	2,016.44	2,298.82	2,338.96	-	-	1,976.30
700 Water Capital Projects	-	-	-	-	-	-
730 Electric Capital Projects	(65.41)	-	-	-	-	(65.41)
740 Fiber/Comm Capital Projects	(235.38)	235.38	433.84	-	-	(433.84)
IMU SUB-TOTAL	-10,200.98	13,303.74	8,003.00	0.00	835.00	-5,735.24

<u>INTEREST DISTRIBUTION</u>	<u>INTEREST</u>		<u>FYTD</u>
	<u>INCOME</u>	<u>% OF TOTAL</u>	
General Fund (Non-Program 9500)	\$ 19,743.29	40.46%	\$ 89,009.04
Library Special Revenue (Fund 141)	\$ 185.43	0.38%	\$ 728.48
TIF (Fund 125)	\$ 15,868.81	32.52%	\$ 65,875.91
Library Endowment Fund (Fund 541)	\$ 112.23	0.23%	
Sewer (Fund 710)	\$ 6,977.98	14.30%	\$ 35,337.30
Health Insurance (Fund 820)	\$ 5,909.32	12.11%	\$ 26,147.63
TOTAL	\$ 48,797.07	100.00%	\$ 217,098.36



MEMORANDUM

To: Mayor and City Council
From: Greg Chia, Fire Chief
Date: April 18, 2022
Subject: Receive and file the EMS billing activity report for March 2022.

Introduction:

Background: EMS billing activity for the month of February 2022 from Digitech LLC (contractor).

MAJOR INCIDENT TYPE	# OF INCIDENTS	% OF TOTAL
Fires	8	4.42%
Overpressure rupture, explosion, overhear - no fire	1	0.55%
Rescure & Emergency Medical Service	138	76.24%
Hazardous Condition (No Fire)	2	1.1%
Service Call	21	11.6%
Good Intent Call	3	1.66%
False Alarm & False Call	8	4.42%
Total	181	100%

Discussion:

New Charges: \$127,131	All Accounts Collected Old/New: \$126,736.90
Billable Transports: \$124,931	Non-Transports Collected: \$600
Non-Transports Billable: \$600	Unidentified Payments Collected: \$0
Total Non-Billable: \$5619	Refunds: (\$114.75)
ALS Tier:0	Accounts Closed/Forward to Iowa Income Offset: (\$22,094.40)
Total Accounts Created: \$121,512	Net Total Collected: \$126,622.15

Budget Impact: EMS TruBank account balance reflected March 31, 2022 is \$630,315.21.

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

Attachments: None



— OFFICE OF THE MAYOR —

PROCLAMATION

ARBOR DAY

WHEREAS, In 1872 J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

WHEREAS, Arbor Day is now observed throughout the nation and the world, and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

WHEREAS, trees are a source of joy and spiritual renewal, and

WHEREAS, Indianola has been recognized as a Tree City USA by the National Arbor Day Foundation and desires to continue its tree-planting ways,

NOW, THEREFORE, I Stephanie Erickson, Mayor of the City of Indianola, do hereby proclaim April 29, 2022 as

ARBOR DAY

in the City of Indianola, and I urge all citizens to support efforts to care for our trees and woodlands and to support our city's community forestry program, and

FURTHER, I urge all citizens to plant trees to gladden the hearts and promote the well-being of present and future generations.

DATED this 18th day of April 2022.

Stephanie Erickson, Mayor



MEMORANDUM

To: Mayor and City Council

From: Charlie Dissell, Community and Economic Development Director

Date: April 18, 2022

Subject: Resolution accepting an electrical easement and right-of-way in the downtown Square from Warren County, Iowa.

Introduction:

Background: As part of the Downtown Reconstruction Project, City staff has been working with Warren County to obtain and swap necessary easements and right of way to facilitate improvements and future maintenance for both entities.

As the County and City worked through the design of the Downtown Reconstruction project, it was realized that the existing right-of-way was inconsistent with the design of both projects and needed to be clarified. The new proposed right-of-way would match right-of-way throughout the City where the right-of-way area is located one (1) foot behind the sidewalk.

Additionally, as part of the Downtown Reconstruction Project, power pedestals for event power and transformers for electrical service in the Square and for the Justice Center have been/are being installed. As such, the City is in need of two electrical easements; one on the northeast and one on the southwest side of the Justice Center.

Discussion:

Budget Impact:

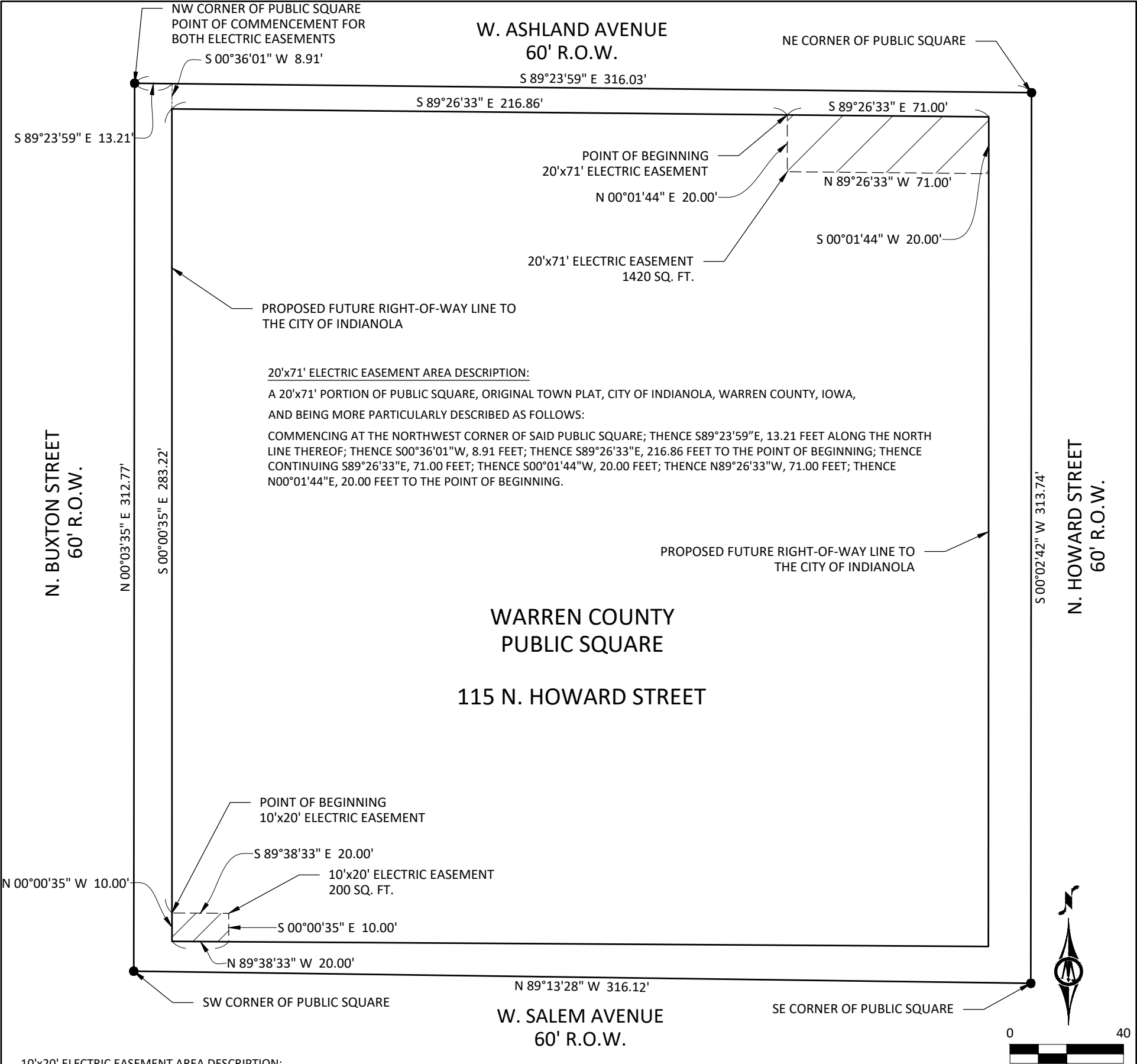
Recommendation: Staff recommends acceptance of the electrical easement and acceptance of the right-of-way dedicated and transferred by warranty deed.

Attachments:

1. 2021-12-21 ELECTRIC EASEMENTS
2. Electric Easement
3. 2021-12-13 ROW TO BE DEDICATED
4. Warranty Deed-Right Of Way
5. Easement and ROW RESOLUTION

INDEX LEGEND	
LOCATION	PUBLIC SQUARE, CITY OF INDIANOLA, WARREN COUNTY, IA
REQUESTOR:	CITY OF INDIANOLA
PROPRIETOR:	CITY OF INDIANOLA, IOWA AND WARREN COUNTY, IOWA
SURVEYOR:	LUKE D. AHRENS, P.L.S. #24413
SURVEYOR COMPANY:	BOLTON & MENK, INC.
RETURN TO:	LUKE D. AHRENS, BOLTON & MENK, INC. 1519 BALTIMORE DRIVE, AMES, IA 50010 (515)-233-6100

FOR RECORDER USE ONLY



10'x20' ELECTRIC EASEMENT AREA DESCRIPTION:

A 10'x20' PORTION OF PUBLIC SQUARE, ORIGINAL TOWN PLAT, CITY OF INDIANOLA, WARREN COUNTY, IOWA,
AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID PUBLIC SQUARE; THENCE S89°23'59"E, 13.21 FEET ALONG THE NORTH LINE THEREOF; THENCE S00°36'01"W, 8.91 FEET; THENCE S00°00'35"E, 283.22 FEET TO THE POINT OF BEGINNING; THENCE S89°38'33"E, 20.00 FEET; THENCE S00°00'35"E, 10.00 FEET; THENCE N89°38'33"W, 20.00 FEET; THENCE N00°00'35"W, 10.00 FEET TO THE POINT OF BEGINNING.

NOTES:

- THIS PLAT IS SUBJECT TO EASEMENTS APPARENT OR OF RECORD.
- THIS PLAT MEETS OR EXCEEDS IOWA CODE 355.
- BEARINGS SHOWN ARE IOWA REGIONAL COORDINATE SYSTEM ZONE 8, AMES-DES MOINES, U.S. SURVEY FOOT.
- NO DEED OF RECORD WAS FOUND FOR THE PUBLIC SQUARE.
- DATE OF SURVEY - JANUARY 13, 2021

LEGEND:

- FOUND A CUT 'X' IN CONCRETE
-  ELECTRIC EASEMENTS TO BE DEDICATED TO THE CITY OF INDIANOLA
- SET 1/2"X24" REBAR WITH PINK PLASTIC CAP #24413 OR A CUT 'X' IN CONCRETE (CONSTRUCTION IS ONGOING IN PUBLIC SQUARE)



I hereby certify that this land surveying document was prepared by me and the related field work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa

LUKE D. AHRENS L.S.
REG. NO. 24413 DATE: 12/31/2023
MY LICENSE RENEWAL DATE IS 12/31/2023
PAGES OR SHEETS COVERED BY THIS SEAL: SHEET 1

ELECTRIC EASEMENTS TO THE CITY OF INDIANOLA- PUBLIC SQUARE
CITY OF INDIANOLA, WARREN COUNTY, IOWA



BOLTON & MENK

1519 BALTIMORE DRIVE
AMES, IOWA 50010
(515) 233-6100

SHEET
1
OF
1

WHEN RECORDED RETURN TO:

Amy S. Beattie
6701 Westown Parkway, Suite 100
West Des Moines, Iowa 50266

Preparer Information: Amy S. Beattie, 6701 Westown Parkway, Suite 100, West Des Moines, Iowa 50266 (515) 274-1450

ELECTRIC EASEMENT

KNOW ALL PERSONS BY THESE PRESENTS:

That the undersigned, Warren County, Iowa, hereinafter referred to as "Grantor", in consideration of the sum of Ten Dollars and other good and valuable consideration, in hand paid by City of Indianola, Iowa, receipt of which is hereby acknowledged, does hereby sell, grant and convey unto the City of Indianola, Iowa, a municipal corporation, in the County of Warren, State of Iowa, hereinafter referred to as "Grantee" or "City", a permanent easement under, through, and across the following described real estate:

A 10'x20' PORTION OF PUBLIC SQUARE, ORIGINAL TOWN PLAT, CITY OF INDIANOLA, WARREN COUNTY, IOWA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID PUBLIC SQUARE; THENCE S89°23'59"E, 13.21 FEET ALONG THE NORTH LINE THEREOF; THENCE S00°36'01"W, 8.91 FEET; THENCE S00°00'35"E, 283.22 FEET TO THE POINT OF BEGINNING; THENCE S89°38'33"E, 20.00 FEET; THENCE S00°00'35"E, 10.00 FEET; THENCE N89°38'33"W, 20.00 FEET; THENCE N00°00'35"W, 10.00 FEET TO THE POINT OF BEGINNING.

And

A 20'x71' PORTION OF PUBLIC SQUARE, ORIGINAL TOWN PLAT, CITY OF INDIANOLA, WARREN COUNTY, IOWA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID PUBLIC SQUARE; THENCE S89°23'59"E, 13.21 FEET ALONG THE NORTH LINE THEREOF; THENCE S00°36'01"W, 8.91 FEET; THENCE S89°26'33"E, 216.86 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING

S89°26'33"E, 71.00 FEET; THENCE S00°01'44"W, 20.00 FEET; THENCE N89°26'33"W, 71.00 FEET; THENCE N00°01'44"E, 20.00 FEET TO THE POINT OF BEGINNING. (collectively the "Easement Area")

That the above-described easement is granted unto the City of Indianola, Iowa, for the purpose of constructing, reconstructing, repairing, replacing, enlarging, inspecting and maintaining the following public improvements:

Electric Utility

1. Erection and Placement of Structures, Obstructions, Plantings or Materials Prohibited. Grantor and its grantees, assigns and transferees shall not erect any fence or other structure under, over, on, through, across or within the Easement Area without obtaining the prior written consent of the City, nor shall Grantor cause or permit any obstruction, planting or material to be placed under, over, on, through, across or within the Easement Area without obtaining the prior written consent of the City.

2. Change of Grade Prohibited. Grantor and its grantees, assigns and transferees shall not change the grade, elevation or contour of any part of the Easement Area without obtaining the prior written consent of the City. The City shall have the right to restore any changes in grade, elevation or contour without prior written consent of the Grantor, its grantees, assigns or transferees.

3. Right of Access. The City shall have the right of access to the Easement Area and have all rights of ingress and egress reasonably necessary for the use and enjoyment of the Easement Area from property adjacent thereto as herein described, including but not limited to, the right to remove any unauthorized fences, structures, obstruction, planting or material placed or erected under, over, on, through, across or within the Easement Area.

4. Property to be Restored. The City shall restore the Easement Area after exercising its rights hereunder, provided, however, that the City's duty of restoration shall be limited to grading and replacing grass, sod or any other ground cover (but not including any structures, trees or shrubs). The City shall not be responsible for any construction, reconstruction, replacement, repair or maintenance of any improvements located within the Easement Area.

5. Liability. Except as may be caused the negligent acts or omissions of the City, its employees, agents, or its representatives, the City shall not be liable for injury or property damage occurring in or to the Easement area, the property abutting said Easement area, nor for property damage or any improvements or obstructions thereon resulting from the City's exercise of this Easement. To the extent allowed by law, Grantor agrees to indemnify and hold City, its employees, agents, and representatives harmless against any loss, damage, injury, or any claim or lawsuit for loss, damage, or injury arising out of or resulting from the negligent or intentional acts or omissions of Grantor or its employees, agents, or representatives.

6. Easement Benefit. This Easement shall be for the benefit of the City, its successors and assigns, and its permittees and licensees and the public.

7. Easement Runs with Land. This Easement shall be deemed perpetual and to run with the land and shall be binding on Grantor and on Grantor's heirs, successors and assigns.

8. Approval by City Council. This Easement shall not be binding until it has received the final approval and acceptance by the City Council by Resolution which approval and acceptance shall be noted on this Easement by the City Clerk.

That the Grantor does hereby covenant with the said Grantee that said Grantor holds said real estate by title and fee simple; that it has good and lawful authority to sell and convey the same; that said premises are free and clear of all liens and encumbrances whatsoever, except as may be herein stated; that said Grantor covenants to warrant and defend the said premises against the lawful claims of all persons whomsoever, except as may be herein stated.

[Signatures to Follow]

IN WITNESS WHEREOF, we have hereunto affixed our hands this ____ day of _____, 2022.

WARREN COUNTY, IOWA
a municipal corporation

Aaron DeKock, Chair

ATTEST:

Traci VanderLinden, Auditor

STATE OF IOWA, COUNTY OF WARREN, ss:

On the ____ day of _____, 2022, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Aaron DeKock and Traci VanderLinden, to me personally known, who, being by me duly sworn, did say that they are the Chair and Auditor of Warren County, Iowa, a municipal corporation; and that said instrument was signed and contained in the Resolution adopted by the Warren County Board of Supervisors on the ____ day of _____, 2022, and the Aaron DeKock and Traci VanderLinden acknowledged the execution of said instrument to be their voluntary act and deed and the voluntary act and deed of said municipal corporation, by it and by them voluntarily executed.

Notary Public in and for the State of Iowa

ACCEPTANCE BY CITY

STATE OF IOWA)
) ss:
COUNTY OF WARREN)

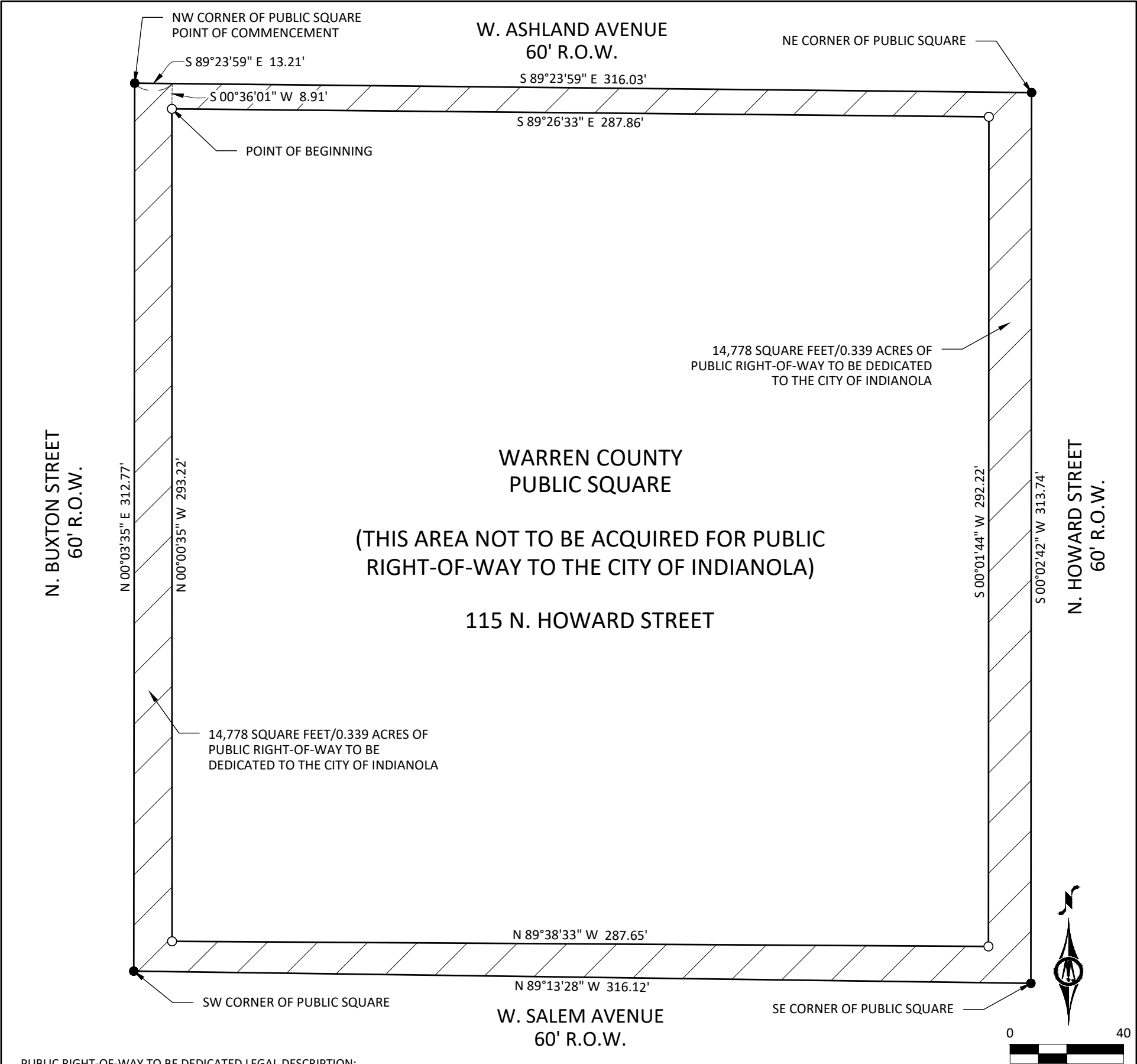
I, Jackie Raffety, City Clerk of the City of Indianola, Iowa, do hereby certify that the within and foregoing Easement was duly approved and accepted by the City Council of said City by Resolution No. _____, passed on the ____ day of _____, 2022, and this certificate is made pursuant to authority contained in said Resolution.

Signed this ____ day of _____, 2022.

Jackie Raffety, City Clerk of the City of Indianola, Iowa

INDEX LEGEND	
LOCATION	PUBLIC SQUARE, CITY OF INDIANOLA, WARREN COUNTY, IA
REQUESTOR:	CITY OF INDIANOLA
PROPRIETOR:	CITY OF INDIANOLA, IOWA AND WARREN COUNTY, IOWA
SURVEYOR:	LUKE D. AHRENS, P.L.S. #24413
SURVEYOR COMPANY:	BOLTON & MENK, INC.
RETURN TO:	LUKE D. AHRENS, BOLTON & MENK, INC. 1519 BALTIMORE DRIVE, AMES, IA 50010 (515)-233-6100

FOR RECORDER USE ONLY



PUBLIC RIGHT-OF-WAY TO BE DEDICATED LEGAL DESCRIPTION:

PUBLIC SQUARE, ORIGINAL TOWN PLAT, CITY OF INDIANOLA, WARREN COUNTY, IOWA,

EXCEPT AN INTERIOR PORTION THEREOF AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID PUBLIC SQUARE; THENCE S89°23'59"E, 13.21 FEET ALONG THE NORTH LINE THEREOF; THENCE S00°36'01"W, 8.91 FEET TO THE POINT OF BEGINNING; THENCE S89°26'33"E, 287.86 FEET; THENCE S00°01'44"W, 292.22 FEET; THENCE N89°38'33"W, 287.65 FEET; THENCE N00°00'35"W, 293.22 FEET TO THE POINT OF BEGINNING.

LEGEND:

- FOUND A CUT 'X' IN CONCRETE
- ▨ PUBLIC RIGHT-OF-WAY TO BE DEDICATED TO THE CITY OF INDIANOLA
- SET 1/2"X24" REBAR WITH PINK PLASTIC CAP #24413 OR A CUT 'X' IN CONCRETE (CONSTRUCTION IS ONGOING IN PUBLIC SQUARE)

NOTES:

- THIS PLAT IS SUBJECT TO EASEMENTS APPARENT OR OF RECORD.
- THIS PLAT MEETS OR EXCEEDS IOWA CODE 355.
- BEARINGS SHOWN ARE IOWA REGIONAL COORDINATE SYSTEM ZONE 8, AMES-DES MOINES, U.S. SURVEY FOOT.
- NO DEED OF RECORD WAS FOUND FOR THE PUBLIC SQUARE.
- DATE OF SURVEY - JANUARY 13, 2021
- MONUMENTS WILL BE SET AFTER THE NEW COURTHOUSE CONSTRUCTION HAS FINISHED.



I hereby certify that this land surveying document was prepared by me and the related field work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa

LUKE D. AHRENS L.S.
REG. NO. 24413 DATE: 12/31/2023
MY LICENSE RENEWAL DATE IS 12/31/2023
PAGES OR SHEETS COVERED BY THIS SEAL: SHEET 1

R.O.W. TO BE DEDICATED TO THE CITY OF INDIANOLA- PUBLIC SQUARE
CITY OF INDIANOLA, WARREN COUNTY, IOWA



1519 BALTIMORE DRIVE
AMES, IOWA 50010
(515) 233-6100

SHEET
1
OF
1

WARRANTY DEED
(CORPORATE/BUSINESS ENTITY GRANTOR)
Recorder's Cover Sheet

Preparer Information: Amy S. Beattie, 6701 Westown Parkway, Suite 100, West Des Moines, IA 50266, Phone: (515) 274-1450

Taxpayer Information: City of Indianola, Iowa, 10 N 1st Street, Indianola, IA 50125, Indianola, IA 50125

Return Document To: City of Indianola, Iowa, 10 N 1st Street, Indianola, IA 50125, Indianola, IA 50125

Grantors: Warren County, Iowa

Grantees: City of Indianola, Iowa

Legal Description: See Page 2

Document or instrument number of previously recorded documents:



WARRANTY DEED
(CORPORATE/BUSINESS ENTITY GRANTOR)

For the consideration of Ten Dollar(s) and other valuable consideration, Warren County, a county organized and existing under the laws of Iowa, does hereby Convey to City of Indianola, a municipal corporation organized and existing under the laws of Iowa, the following described real estate in Warren County, Iowa:

PUBLIC SQUARE, ORIGINAL TOWN PLAT, CITY OF INDIANOLA, WARREN COUNTY, IOWA, EXCEPT AN INTERIOR PORTION THEREOF AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID PUBLIC SQUARE; THENCE S89°23'59"E, 13.21 FEET ALONG THE NORTH LINE THEREOF; THENCE S00°36'01"W, 8.91 FEET TO THE POINT OF BEGINNING; THENCE S89°26'33"E, 287.86 FEET; THENCE S00°01'44"W, 292.22 FEET; THENCE N89°38'33"W, 287.65 FEET; THENCE N00°00'35"W, 293.22 FEET TO THE POINT OF BEGINNING.

This deed is exempt according to Iowa Code 428A.2(6).

The grantor hereby covenants with grantees, and successors in interest, that it holds the real estate by title in fee simple; that it has good and lawful authority to sell and convey the real estate; that the real estate is free and clear of all liens and encumbrances, except as may be above stated; and it covenants to Warrant and Defend the real estate against the lawful claims of all persons, except as may be above stated.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, according to the context.

Dated: _____.

WARREN COUNTY, IOWA
a municipal corporation

Aaron DeKock, Chair

Traci VanderLinden, Auditor

STATE OF IOWA, COUNTY OF WARREN

This record was acknowledged before me on _____,
by Aaron DeKock, as Chair, of Warren County, Iowa.

Signature of Notary Public

RESOLUTION NO. 2022-_____

**RESOLUTION ACCEPTING AN ELECTRICAL EASEMENT AND RIGHT OF WAY
IN THE DOWNTOWN SQUARE FROM WARREN COUNTY, IOWA**

WHEREAS, Warren County is currently finishing the new Warren County Justice Center in the Downtown Square of Indianola; and

WHEREAS, the City of Indianola is currently constructing updates throughout the Downtown Square which include new utilities, sidewalks, and roads, and

WHEREAS, the Council finds it necessary to get certain easements and additional right-of-way from Warren County to facilitate improvements and future maintenance of city infrastructure.

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

1. The electrical easement dedicated to the City of Indianola is hereby accepted.
2. The right-of-way dedicated and transferred by warranty deed to the City of Indianola is hereby accepted.

APPROVED this 18th day of April 2022.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk



MEMORANDUM

To: Mayor and City Council
From: Charlie Dissell, Community and Economic Development Director
Date: April 18, 2022
Subject: Public Hearing on the transfer of Storm Sewer Easement to Warren County, Iowa.

Introduction:

Background: As part of the Downtown Reconstruction Project, City staff has been working with Warren County to obtain and swap necessary easements and right of way to facilitate improvements and future maintenance for both entities.

Prior to the Warren County Justice Center being constructed, Warren County installed various storm sewer lines to control existing aspects of the stormwater system on the Square, as well as the needs of the new Justice Center. Most of those storm sewer lines were installed on the property of Warren County and outside of the public right-of-way. With the Downtown Reconstruction Project, new storm sewer lines have been/are being installed to better control stormwater within the public right-of-way. As such, the lines that Warren County constructed are no longer needed for use by the city. However, there is a portion of the County's stormwater system that is located under the sidewalk on the south side of the Justice Center. As such, staff is recommending the Council transfer an easement to Warren County for this portion of the private storm sewer line that is located within the City right-of-way.

Discussion:

Budget Impact:

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: April 18, 2022
Subject: Resolution approving the transfer of Storm Sewer Easement to Warren County, Iowa.

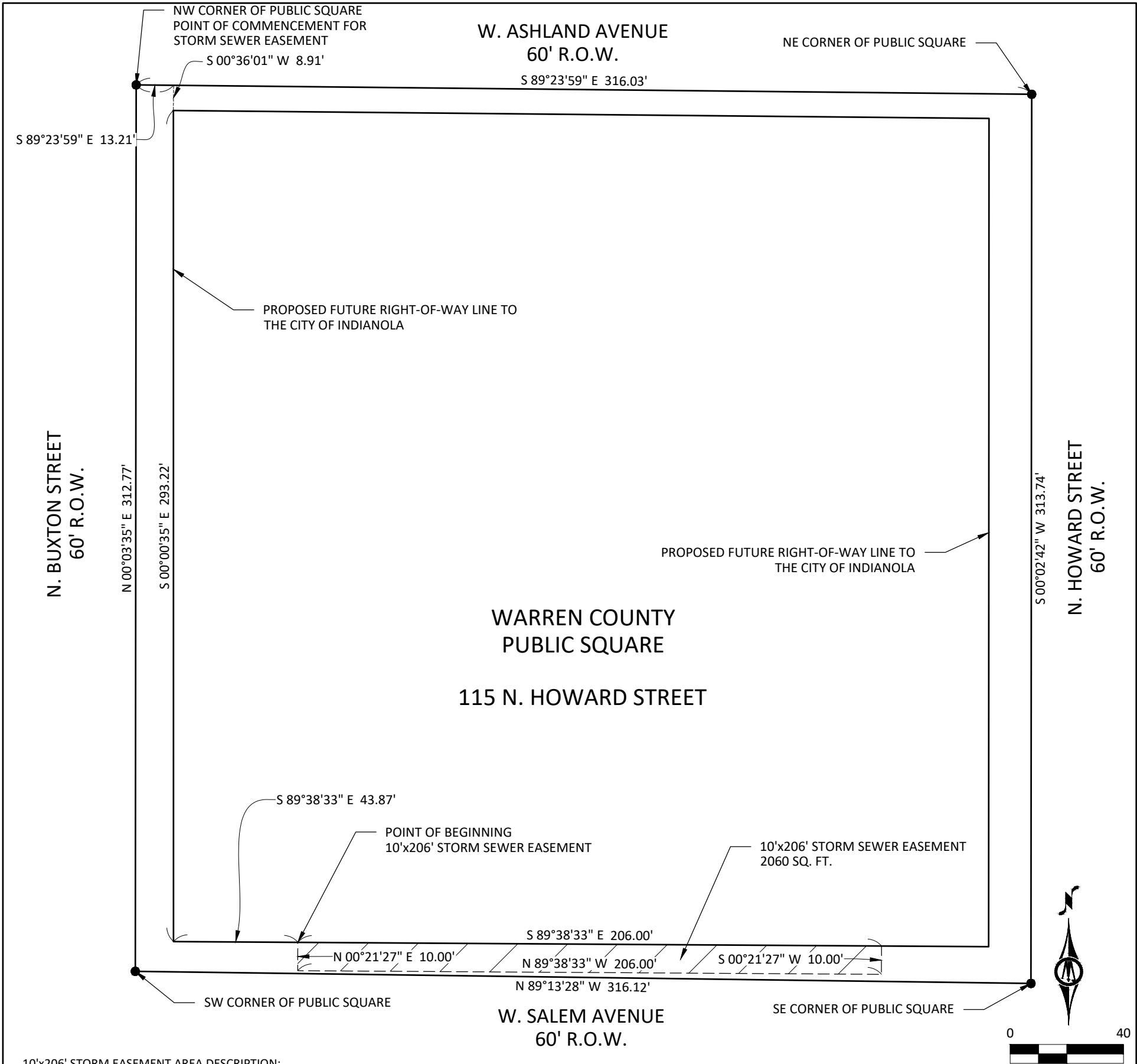
Recommendation: Staff recommends approval of the transfer of the Storm Sewer Easement to Warren County, Iowa.
Roll call is in order.

Attachments:

1. 2021-12-29 COUNTY STORM EASEMENT
2. Storm Sewer Easement
3. Resolution Approving Storm Sewer Easement

INDEX LEGEND	
LOCATION	PUBLIC SQUARE, CITY OF INDIANOLA, WARREN COUNTY, IA
REQUESTOR:	CITY OF INDIANOLA
PROPRIETOR:	CITY OF INDIANOLA, IOWA AND WARREN COUNTY, IOWA
SURVEYOR:	LUKE D. AHRENS, P.L.S. #24413
SURVEYOR COMPANY:	BOLTON & MENK, INC.
RETURN TO:	LUKE D. AHRENS, BOLTON & MENK, INC. 1519 BALTIMORE DRIVE, AMES, IA 50010 (515)-233-6100

FOR RECORDER USE ONLY



10'x206' STORM EASEMENT AREA DESCRIPTION:

A 10'x206' PORTION OF PUBLIC SQUARE, ORIGINAL TOWN PLAT, CITY OF INDIANOLA, WARREN COUNTY, IOWA,
AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID PUBLIC SQUARE; THENCE S89°23'59"E, 13.21 FEET ALONG THE NORTH
LINE THEREOF; THENCE S00°36'01"W, 8.91 FEET; THENCE S00°00'35"E, 293.22 FEET; THENCE S89°38'33"E, 43.87 FEET TO THE
POINT OF BEGINNING; THENCE CONTINUING S89°38'33"E, 206.00 FEET; THENCE S00°21'27"W, 10.00 FEET; THENCE
N89°38'33"W, 206.00 FEET; THENCE N00°21'27"E, 10.00 FEET TO THE POINT OF BEGINNING.

NOTES:

1. THIS PLAT IS SUBJECT TO EASEMENTS APPARENT OR OF RECORD.
2. THIS PLAT MEETS OR EXCEEDS IOWA CODE 355.
3. BEARINGS SHOWN ARE IOWA REGIONAL COORDINATE SYSTEM ZONE 8, AMES-DES MOINES, U.S. SURVEY FOOT.
4. NO DEED OF RECORD WAS FOUND FOR THE PUBLIC SQUARE.
5. DATE OF SURVEY - JANUARY 13, 2021

LEGEND:

- FOUND A CUT 'X' IN CONCRETE
- ▨ STORM EASEMENT TO BE DEDICATED TO WARREN COUNTY, IOWA
- SET 1/2"X24" REBAR WITH PINK PLASTIC CAP #24413 OR A CUT 'X' IN CONCRETE (CONSTRUCTION IS ONGOING IN PUBLIC SQUARE)

STORM SEWER EASEMENT TO WARREN COUNTY, IOWA - PUBLIC SQUARE
CITY OF INDIANOLA, WARREN COUNTY, IOWA



1519 BALTIMORE DRIVE
AMES, IOWA 50010
(515) 233-6100

SHEET
1
OF
1



I hereby certify that this land surveying document was prepared by me and the related field work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa

LUKE D. AHRENS L.S.
REG. NO. 24413 DATE: 12/31/2023
MY LICENSE RENEWAL DATE IS 12/31/2023
PAGES OR SHEETS COVERED BY THIS SEAL:
SHEET 1

WHEN RECORDED RETURN TO:

Amy S. Beattie
6701 Westown Parkway, Suite 100
West Des Moines, Iowa 50266

Preparer Information: Amy S. Beattie, 6701 Westown Parkway, Suite 100, West Des Moines, Iowa 50266 (515) 274-1450

STORM SEWER EASEMENT

KNOW ALL BY THESE PRESENTS:

That the undersigned, City of Indianola, Iowa, a municipal corporation, hereinafter referred to as "Grantor", in consideration of the sum of Ten Dollars and other good and valuable consideration, in hand paid by Warren County, Iowa, receipt of which is hereby acknowledged, does hereby sell, grant and convey unto Warren County, Iowa, a county in the State of Iowa, hereinafter referred to as "Grantee" or "County", a permanent easement under, through, and across the following described real estate:

A 10'x206' PORTION OF PUBLIC SQUARE, ORIGINAL TOWN PLAT, CITY OF INDIANOLA, WARREN COUNTY, IOWA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID PUBLIC SQUARE; THENCE S89°23'59"E, 13.21 FEET ALONG THE NORTH LINE THEREOF; THENCE S00°36'01"W, 8.91 FEET; THENCE S00°00'35"E, 293.22 FEET; THENCE S89°38'33"E, 43.87 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING S89°38'33"E, 206.00 FEET; THENCE S00°21'27"W, 10.00 FEET; THENCE N89°38'33"W, 206.00 FEET; THENCE N00°21'27"E, 10.00 FEET TO THE POINT OF BEGINNING. ("Easement Area")

That the above described easement is granted unto Warren County, for the purpose of constructing, reconstructing, repairing, replacing, enlarging, inspecting and maintaining the following improvements:

Storm Sewer

1. Erection and Placement of Structures, Obstructions, Plantings or Materials Prohibited. Grantor and its grantees, assigns and transferees shall not erect any fence or other

structure under, over, on, through, across or within the Easement Area without obtaining the prior written consent of the County, nor shall Grantor cause or permit any obstruction, planting or material to be placed under, over, on, through, across or within the Easement Area without obtaining the prior written consent of the County.

2. Change of Grade Prohibited. Grantor and its grantees, assigns and transferees shall not change the grade, elevation or contour of any part of the Easement Area without obtaining the prior written consent of the County. The County shall have the right to restore any changes in grade, elevation or contour without prior written consent of the Grantor, its grantees, assigns or transferees.

3. Right of Access. The County shall have the right of access to the Easement Area and have all rights of ingress and egress reasonably necessary for the use and enjoyment of the Easement Area from property adjacent thereto as herein described, including but not limited to, the right to remove any unauthorized fences, structures, obstruction, planting or material placed or erected under, over, on, through, across or within the Easement Area.

4. Property to be Restored. The County shall restore the Easement Area after exercising its rights hereunder, provided, however, that the County's duty of restoration shall be limited to grading and replacing grass, sod or any other ground cover (but not including any structures, trees or shrubs). The County shall not be responsible for any construction, reconstruction, replacement, repair or maintenance of any improvements located within the Easement Area.

5. Liability. Except as may be caused the negligent acts or omissions of the County, its employees, agents, or its representatives, the County shall not be liable for injury or property damage occurring in or to the Easement area, the property abutting said Easement area, nor for property damage or any improvements or obstructions thereon resulting from the County's exercise of this Easement. To the extent allowed by law, Grantor agrees to indemnify and hold County, its employees, agents, and representatives harmless against any loss, damage, injury, or any claim or lawsuit for loss, damage, or injury arising out of or resulting from the negligent or intentional acts or omissions of Grantor or its employees, agents, or representatives.

6. Easement Benefit. This Easement shall be for the benefit of the County, its successors and assigns, and its permittees and licensees and the public.

7. Easement Runs with Land. This Easement shall be deemed perpetual and to run with the land and shall be binding on Grantor and on Grantor's heirs, successors and assigns.

8. Approval by City Council. This Easement shall not be binding until it has received the final approval and acceptance by the County by Resolution which approval and acceptance shall be noted on this Easement by the County.

The Grantor does hereby covenant with the said Grantee that said Grantor holds said real estate by title and fee simple; that it has good and lawful authority to sell and convey the same; that said premises are free and clear of all liens and encumbrances whatsoever, except as may be

herein stated; that said Grantor covenants to warrant and defend the said premises against the lawful claims of all persons whomsoever, except as may be herein stated.

[Signatures to Follow]

IN WITNESS WHEREOF, we have hereunto affixed our hands this ____ day of _____, 2022.

By: Stephanie Erickson
Title: Mayor

ATTEST:

Jackie Raffety, City Clerk

STATE OF IOWA, COUNTY OF WARREN, ss:

On the ____ day of _____, 2022, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Stephanie Erickson and Jackie Raffety, to me personally known, who, being by me duly sworn, did say that they are the Mayor and City Clerk of the City of Indianola, Iowa, a municipal corporation; and that said instrument was signed and contained in the Resolution adopted by the City Council of Indianola, Iowa, on the ____ day of _____, 2022, and the said Stephanie Erickson and Jackie Raffety acknowledged the execution of said instrument to be their voluntary act and deed and the voluntary act and deed of said municipal corporation, by it and by them voluntarily executed.

Notary Public in and for the State of Iowa

ACCEPTANCE BY COUNTY

STATE OF IOWA)
) ss:
COUNTY OF WARREN)

I, Traci VanderLinden, Auditor of Warren County, Iowa, do hereby certify that the within and foregoing Easement was duly approved and accepted by the Warren County Board of Supervisors by Resolution No. _____, passed on the ____ day of _____, 2022, and this certificate is made pursuant to authority contained in said Resolution.

Signed this ____ day of _____, 2022.

Traci VanderLinden, Warren County Auditor

RESOLUTION NO. _____

**A RESOLUTION APPROVING TRANSFER OF STORM SEWER EASEMENT
TO WARREN COUNTY, IOWA**

WHEREAS, Warren County, Iowa (the “County”) desires to acquire a Storm Sewer Easement from the City of Indianola, Iowa (the “City”);

WHEREAS, the City, has agreed to grant the County said Storm Sewer Easement legally described as follows:

A 10'x206' PORTION OF PUBLIC SQUARE, ORIGINAL TOWN PLAT, CITY OF INDIANOLA, WARREN COUNTY, IOWA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID PUBLIC SQUARE; THENCE S89°23'59”E, 13.21 FEET ALONG THE NORTH LINE THEREOF; THENCE S00°36'01"W, 8.91 FEET; THENCE S00°00'35"E, 293.22 FEET; THENCE S89°38'33"E, 43.87 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING S89°38'33"E, 206.00 FEET; THENCE S00°21'27"W, 10.00 FEET; THENCE N89°38'33"W, 206.00 FEET; THENCE N00°21'27"E, 10.00 FEET TO THE POINT OF BEGINNING.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Indianola, Iowa hereby approves the transfer of the above-described real property to Warren County, Iowa, and authorize the City to prepare and execute the necessary documents to facilitate the transfer of said real property.

PASSED AND APPROVED the ____ day of _____ 2022.

Name: Stephanie Erickson
Title: Mayor

ATTEST:

Jackie Raffety, City Clerk



MEMORANDUM

To: Mayor and City Council

From: Charlie Dissell, Community and Economic Development Director

Date: April 18, 2022

Subject: Resolution approving a Preliminary Plat for Ashton Park Plats 8, 9 and 10.

Introduction:

Background: Request for preliminary plat approval of a 76-lot residential subdivision.

Discussion: The preliminary plat submitted shows 76 residential lots, three (3) outlots that will be used for stormwater management, and six (6) street lots which will be dedicated to the City. This development provides a gross density of 2.47 units per acre and a net density of 4.42 units per acre.

East Euclid Avenue, which is currently stubbed in on the east side of the existing Ashton Park Plat 7 subdivision, will be extended with this development, where it will terminate on the east side at North 21st Street. North 19th Street, which is currently stubbed in on the south side of the existing Ashton Park Plat 7 subdivision, will be extended with this development where it will terminate at East Boston Place. This development proposes to add East Boston Place, East Clinton Place, North 20th Street and North 21st Street. North 20th Street will be stubbed into the north end of this development, and North 21st Street will be stubbed into the north and east ends of this development. As the Commission may recall, the United States Environmental Protection Agency's Clean Water Act established federal jurisdiction over "waters of the United States". This subdivision does contain various areas which are classified as Waters of the US. This designation does impede the ability for the extension of East Boston Avenue, which is currently stubbed in at the east end of Ashton Park Plat 5. Attached to this report is a portion of the wetlands summary which shows the need to purchase \$1,963,400 in credits to extend East Boston Avenue. As such, the developer has chosen not to extend East Boston Avenue through this development.

Currently, there is sanitary sewer and water capacity to serve this area. This development does provide a recreational trail easement through Outlot Z. This easement will be held by the city and will be used to construct a trail connection to the McVey Trail, once the McVey trail is constructed east of North 15th Street.

Staff has reviewed the plat as to its conformance to the regulations listed herein. Snyder and Associates has also provided professional assistance to the Commission in its review of the development's stormwater management plan (SWMP). There are outstanding comments to be addressed on the SWMP. However, staff is confident that those remaining comments can be addressed during the review of the public improvement plan documents for this subdivision, and that the current proposed layout would not be affected by any needed changes to the SWMP.

Letters were mailed to property owners within 200 feet of this property on March 31, 2022.

Budget Impact:

Recommendation: The City of Indianola Planning and Zoning Commission recommends the preliminary plat be approved, with the following conditions:

1. Remaining items listed on the review of the SWMP by Snyder and Associates are satisfied upon submittal of the public improvement plans.

- Attachments:**
1. 1- Staff Report_PrelimPlat
 2. 2- Application
 3. 3- E-8609 PP 4th Submit 2022-04-07
 4. 4- Waters of the US
 5. 5- Concept Plan
 6. 6- PC1
 7. AP 8 9 10 RESOLUTION



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: April 12, 2022

Agenda Item: 7.A. Consider recommendation on request for approval of a Preliminary Plat for Ashton Park Plats 8, 9 and 10.

Application Type: Preliminary Plat

Applicant: Michael Carnes of Jerry's Homes, Inc.

Zoning: R-2, Single-Family Residential Attached Zoning District

Comprehensive Plan Designation: Low / Medium Density Residential

Application Summary: Request for preliminary plat approval of a 76-lot residential subdivision.

AERIAL MAP



APPLICABLE CODE SECTIONS

The following sections of the Code of Ordinances of Indianola, Iowa apply to this request:

170.05 PRELIMINARY PLATTING PROCEDURE.

1. The owner or developer of any tract of land to be subdivided shall cause a preliminary plat to be prepared, a plat of the subdivision containing the information specified herein and shall file twelve (12) copies and an electronic copy with the Clerk.
2. Preliminary plats shall be filed with the Clerk at least fifteen (15) days prior to scheduled Commission meetings. Adjoining property owners shall be notified of preliminary plats by first class mail at least ten (10) days prior to Commission meetings.
3. The Clerk shall immediately transmit three (3) copies of the preliminary plat to the Commission for study and recommendation.
4. The Commission shall examine the plat as to its compliance with this chapter, and the comprehensive plan of the City and shall have thirty (30) days to submit a recommendation to the Council provided that the owner or developer may agree to an extension of time not to exceed sixty (60) days. A copy of the recommendation shall be forwarded to the owner or developer.
5. The Council, upon receipt of the Commission's recommendation, or after thirty (30) days, or any extension thereof shall have passed, shall by resolution grant approval or reject the preliminary plat. If the preliminary plat is rejected, the Council will advise the owner or developer of any changes which are desired or should have consideration before approval will be given. Upon making such changes, the developer may resubmit the preliminary plat for approval by the Commission and the Council. Approval of the preliminary plat by the Council shall constitute approval to proceed with the preparation of the final plat but shall not be deemed approval of the subdivision.

170.09 PRELIMINARY PLAT REQUIREMENTS. The preliminary plat shall contain the following information:

1. A location map showing:
 - A. The subdivision name.
 - B. An outline of the area to be subdivided.
 - C. The existing streets and public or community utilities, if any, on adjoining property.
 - D. North point and scale.
2. A preliminary plat of the subdivision drawn to the scale of fifty (50) feet to one (1) inch, provided that if the resulting drawing would be over thirty-six (36) inches in its shortest dimension, a scale of one hundred (100) feet to one (1) inch may be used, said preliminary plat to show:
 - A. The legal description, acreage and the name of the proposed subdivision.
 - B. The name and address of the owner.
 - C. The name of the person who prepared the plat, and the date thereof.
 - D. The location of existing lot lines, streets, public utilities, water mains, sewers, drainpipes, culverts, watercourses, bridges, railroads and buildings in the proposed subdivision.
 - E. Contours at vertical intervals of not more than two (2) feet, based upon City datum, except that where the slope of the land exceeds twenty-five percent (25%), five (5) foot intervals shall be sufficient.
 - F. The location and widths, other dimensions and names of the proposed streets, utility easements and other open spaces or reserved areas.
 - G. A statement concerning the location and approximate size or capacity of utilities proposed to be installed.
 - H. Tract boundary lines showing dimensions, bearings, angles, and references to known lines or bench marks.
 - I. The names and addresses of adjacent property owners.
 - J. Proposed building lines.
 - K. Grades of proposed streets.
 - L. A cross-section of the proposed streets showing the roadway location, type and width of surfacing, the type drainage and other improvements to be installed.
 - M. The location of proposed wells and/or water mains and sewage disposal system if a public or community system is used.
 - N. The drainage of the land including proposed storm sewers, ditches, culverts, bridges and other structures.
 - O. North point and graphic scale.
 - P. The location and dimension of sidewalks to be installed.
 - Q. Indicate the current Iowa Department of Natural Resources requirement in a note placed on the plat, if applicable.
 - R. Indicate current flood zones as determined by FEMA with the platted area.

170.11 DESIGN STANDARDS — STREETS.

1. General Considerations that must comply with the current Iowa Statewide Urban Design Standards for Public Improvements ("SUDAS").
 - A. The street and alley layout shall provide access to all lots and parcels of land within the subdivision.
 - B. Street jogs of less than 150 feet shall be avoided.
 - C. Cul-de-sacs shall not exceed 700 feet in length.
 - D. New subdivisions shall make provisions for continuation and extension of thoroughfares and collector streets and roads.
 - E. No dead-end streets will be permitted except at subdivision boundaries and in no event shall any dead-end street be in excess of 500 feet.
 - F. Thoroughfare and collector streets in a subdivision shall extend through to the boundaries thereof, unless a terminal point within the subdivision is shown in the master street plan.
 - G. Alleys shall be discouraged in residential areas but shall be provided in commercial and industrial areas unless other suitable public or private access to loading and service areas is provided.
 - H. Intersection of road centerlines shall be between 80 degrees and 100 degrees.

- I. Intersection of more than two (2) streets at a point shall not be permitted.
- J. Where parkways or special types of streets are proposed, the Commission may apply special standards for the design of such parkways or streets.
- K. Proposed streets that are extensions of or in alignment with existing streets shall bear the name of the existing street. Names of new streets shall avoid duplication of or similarity to existing names of streets, or public and semi-public buildings and areas.
- L. Streets, avenues, places and courts shall be named in the following manner:

<u>General direction</u>	<u>Long streets</u>	<u>Short streets</u>
North and south	Streets	Courts
East and west	Avenues	Places
Diagonal	Roads	Ways
Curving	Drives	Lanes

- 2. Minimum rights-of-way shall be provided as follows:
 - A. Thoroughfares — 100 feet. In addition, access spacing on thoroughfares is as follows: (i) Intersection spacing - 600' minimum; (ii) Entrance spacing - 300' minimum; (iii) Separation of Entrance from Intersection - 150' minimum. (Ord. 1499 – Aug. 12 Supp.)
 - B. Residential collector streets — 70 feet.
 - C. Commercial collector streets — 80 feet.
 - D. Residential streets — 60 feet.
 - E. Cul-de-sacs — 110 feet in diameter.
 - F. Alleys — 20 feet.
- 3. The minimum width of surfacing to be provided shall be as follows:
 - A. Reserved.
 - B. Reserved.
 - C. Commercial collector streets:
 - (1) Parallel parking — 49 feet.
 - (2) Angle parking — 61 feet.
 - D. Residential street — 25 feet or 31 feet within the discretion of the Council.
 - E. Cul-de-sacs — 85 feet in diameter.
 - F. Alleys — 20 feet.
 - G. Sidewalks — 4 feet.
- 4. Grades. No street grade shall be less than one-half of one percent and shall not exceed the following limits:
 - A. Thoroughfare streets — 4 percent.
 - B. Collector streets — 6 percent.
 - C. Residential streets — 8 percent.

170.12 DESIGN STANDARDS — BLOCKS.

- 1. The length of blocks shall be not less than 240 feet and not more than 1,250 feet in length.
- 2. Blocks shall be of sufficient width to permit two (2) tiers of lots of appropriate depth and in no case shall the width be less than 240 feet, except where a single tier of double frontage lots parallels a limited access highway, a thoroughfare, drainage course, railroad or other barrier, the width shall be not less than 50 feet.
- 3. Crosswalks may be required in blocks over 700 feet long or in areas where curbed streets require excessive out of the way travel. If required, they shall be constructed by the developer. Right-of-way for crosswalks shall not be less than 30 feet, nor more than 45 feet.

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 2½ times the width.
6. No lot shall have less area than required by the Zoning Ordinance for the district in which it is located.

170.14 EASEMENTS.

1. Easement not less than 15 feet in width shall be provided along each side of the front yard lot lines of all lots, and in the case of corner lots, the side street yard, and along such other lot liens as may be required by public and private utility companies.
2. Easements of greater width may be required for trunk lines, pressure lines, open drainage courses or high voltage lines and shall be provided as determined by the utility or Council.
3. Utility easements shall convey to the City, its successors and assigns, the perpetual right within the areas shown on the plat and described in the easement, to construct, reconstruct, operate and maintain electric lines consisting of poles, wires, cables, conduits, fixtures, anchors and other similar equipment, including the right to trim or remove trees within such areas where necessary to secure a clearance of 4 feet from the wires or poles, together with the right to extend to any telephone, telegraph, electric or power company, the right to use separately or jointly with the City, the areas included in the easement for the purposes above enumerated.

170.15 PARKS, SCHOOL SITES AND PUBLIC AREAS.

1. In subdividing property, consideration shall be given to suitable sites for schools, parks, playgrounds and other common areas for public use so as to conform to any recommendations of the most current Comprehensive Plan. Any provision for schools, parks and playgrounds should be indicated on the preliminary plan in order that it may be determined when and in what manner such areas will be provided or acquired by an appropriate taxing agency.

170.16 NATURAL DRAINAGE COURSES. Whenever any stream or important surface drainage course is located in an area which is being subdivided, the subdivider shall provide an adequate easement along each side of the stream for the purpose of widening, deepening, sloping, improving or protecting the stream or drainage course.

170.17 EROSION CONTROL (DESIGN STANDARDS). Methods for controlling soil erosion shall be in accordance with current Iowa Department of Natural Resources Standards and requirements of NPDES permit.

170.18 PLANNED DEVELOPMENTS.

1. Purpose. The purpose of this provision is to permit and encourage subdivider's to utilize imaginative and innovative concepts in the design, layout and development of subdivisions.
2. Intent. It is not the intent of this provision to lessen the number, size, extent, or type of improvements required by this chapter, but to permit the reasonable and necessary modification of the requirements in order to allow development of subdivisions which do not utilize a conventional layout for blocks, lots, streets and other features. It is the intent of this provision that any such modification or change in requirements be in harmony with the spirit of this chapter.
3. Procedure. The procedure for the submission and approval of plats for planned developments shall be the same as for other plats as set forth elsewhere in this chapter.

170.19 SANITARY SEWERS. The subdivider shall at the subdivider's expense provide the subdivision with a complete sanitary sewer system including all necessary pumping stations, force mains, pumping equipment and other appurtenances, which shall connect with a sanitary sewer outlet or treatment facility approved by the Council. The sewers shall extend to the subdivision boundaries as necessary to provide for the extension of the sewers by adjacent property. Where sewers in excess of fifteen (15) inches in diameter are required, the additional cost shall be borne by the City.

170.20 PROHIBITED DISCHARGE. No storm water, surface water, ground water, roof runoff, swimming pool, subsurface drainage, cooling water or unpolluted water shall be discharged into the City sanitary sewer system. Any such discharge into the City sanitary sewer system shall be deemed a public nuisance and a municipal infraction.

170.21 STORM DRAINS.

1. The subdivider shall, at the subdivider's expense, provide the subdivision with adequate drains, ditches, culverts, complete bridges, storm sewers, intakes and manholes to provide the collection and removal of all surface waters. These improvements shall extend to the boundaries of the subdivision so as to provide for extension by adjoining properties. Where oversize storm sewers or drainage structures are required to serve other areas of the watershed, the additional cost shall be borne by the developer.
2. The subdivider shall, at the subdivider's expense, provide the subdivision with a storm sewer system to adequately handle a five (5) year rain storm. The system shall include culverts, ditches, intakes, manholes, or any structure deemed necessary. All such structures shall meet the City of Indianola Standard Specifications. In addition, the subdivider shall, at the subdivider's expense, provide the subdivision with overland drainage courses and easements to adequately handle storm water in excess of a five (5) year rain storm and up to a 100-year rain storm. For any subdivision containing new streets, the system shall be designed by a licensed engineer registered to practice in the State of Iowa.
 - A. Each lot shall be provided with minimum six (6) inch diameter storm sewer service line that is a minimum of four (4) feet below ground level, stubbed to the property line, unless the Director of Community Development determines that sump lines can be taken to an existing overland drainage area. The sump pump line shall be a minimum of one and a half (1½) inches in diameter.
 - B. The storm sewer system line shall be made of reinforced concrete pipe or polyvinyl chloride (PVC) pipe. The sump pump lines shall be made of PVC, PVC Truss, or PVC corrugated pipe. All structures shall be built in accordance with City of Indianola Standard Construction Specifications for Subdivisions.
 - C. The storm sewer system shall be large enough to provide for anticipated extension of use to serve additional areas, as set out in Indianola Comprehensive Plan.
 - D. Storm sewer service lines shall be connected to the City storm sewer system at intakes, manholes, or directly into the City storm sewer pipe. Tapping storm sewer service lines into the City storm sewers shall be by using approved methods.

Should it not be possible to install a storm sewer service, as described above, alternate plans may be submitted for review by the City's consulting engineer and City staff.

170.22 WATER. The subdivider shall at the subdivider's expense provide the subdivision with a complete water main supply system including hydrants, valves and other appurtenances which shall be extended into and through the subdivision to the boundary lines, and which shall provide a water connection for each lot and shall be connected to the City water system. Fire hydrants shall be uniform throughout the subdivision and shall meet the standards and design approved by the Utilities Board of Trustees. Where water mains in excess of eight (8) inches are required, the additional cost shall be borne by the City if the area is zoned R-2 or R-3. If at the time the main is to be installed the area in question is zoned R-4, any commercial or any industrial classification, the subdivider may be required to put in a water main in excess of eight (8) inches at the subdivider's own expense. Whether the City shall pay a portion of the additional cost shall be discretionary with the Board of Trustees. Water mains shall extend to the boundaries of the subdivision so as to provide for extension by adjoining properties.

170.23 SIDEWALKS. The subdivider, developer or owner of the lot shall at their expense provide a four-foot wide concrete sidewalk along each lot frontage prior to the occupancy of the structure on the lot except as otherwise provided herein. In commercial or industrial areas where it can be demonstrated that there will be limited or no need for sidewalks, the Council may waive or modify the requirement for the installation of sidewalks after review and report from the Commission. The Council may waive the sidewalk requirement on cul-de-sacs. Any such waiver shall not be acted upon until the Council has received the recommendation of the Commission.

170.24 MARKERS. The subdivider shall at the subdivider's expense place an iron rod not less than one-half inch in diameter and twenty-four (24) inches in length as follows:

1. Set in concrete three (3) feet deep at the intersection of all lines forming angles in the boundary of the subdivision, and at all street intersections.
2. At lot corners and changes in direction of block and lot boundaries.

170.25 GRADING. The subdivider shall at the subdivider's expense bring all streets and alleys with the platted area which are being dedicated for public use to the grade approved by the Council.

170.26 CURB AND GUTTER. The subdivider shall at the subdivider's expense install curb and gutter on all streets in the plat being dedicated for public use. Curb and gutter shall be constructed of Portland cement concrete in accordance with designs and specifications and at grades approved by the Council.

170.27 EROSION CONTROL (REQUIRED IMPROVEMENTS). The subdivider shall be responsible for controlling soil erosion and surface water runoff within the subdivision during its construction and development and shall provide erosion and runoff control measures as work progresses on site grading, the installation of sewers or other improvements or phases of work. Insofar as practical, erosion control measures shall be undertaken prior to any other development within the subdivision which will contribute to runoff or erosion.

170.28 SURFACING. The subdivider shall at the subdivider's expense surface all streets being dedicated for public use from curb to curb. Surfacing shall consist of not less than six (6) inches of Portland cement concrete over a prepared subgrade and shall be constructed in accordance with designs and specifications and at grades approved by the Council. Where a surface width in excess of thirty-one (31) feet is required, the cost of the additional surface width, which shall be assumed to be the center portion of the roadway surface, shall be paid by the City. On collector and thoroughfare streets where a higher standard than is herein required or a thickness of greater than eight (8) inches is deemed necessary by the Council, the additional cost shall be borne by the City. Where unimproved street right-of-way exists the owner or developer at the owner's or developer's own expense shall improve such right-of-way as required by this section for the entire width of the lot or lots (or for the entire width and the length of the lot or lots in the case of lot or lots bordered by more than one street) prior to or contemporaneous with the development of the lot or lots. The owner or developer shall also improve all other portions of unimproved street right of way serving such areas.

170.29 SPECIFICATIONS. The type of construction, the materials, the methods, the standards of subdivision improvements and the maintenance bonds shall be in accordance with the specifications found in a bound volume which is entitled Iowa Statewide Urban Design and Specification for Public Improvements which is on file in the Clerk's office. The Council may from time to time amend by resolution the standard construction specifications for subdivisions found in the volume. The Clerk shall keep a record of all amendments made to the specifications. Plans and specifications for subdivisions shall be submitted to the Community Development for approval prior to construction, and construction shall not be started until the plans and specifications have been approved.

170.30 APPROVAL OF PLANS AND SPECIFICATIONS. The approval of plans and specifications relative to improvements required by this chapter shall be effective for a period of two (2) years after the approval. If the required improvements are not in place and accepted by the City within the times specified, the approval shall lapse, and construction shall not be started and construction under way shall cease until resubmitted plans and specifications have been approved. The City shall have the right, at the time of the new request for approval, to require the subdivider to use the type of construction, the materials, the methods and standard of subdivision improvements equal to the specifications of the City for like work which are in effect at that time. The City may also require that the subdivider comply with any amended ordinance or ordinances relative to improvements under this chapter or any successor chapter relative to subdivision improvements which have been adopted between the time of initial approval and the renewed approval as herein required. The reapproval as required by this section specifically applies only to the plans and specifications relative to subdivision improvements and has no application as to lot sizes, setbacks, lot boundaries, street location or other platting requirements which shall be final on Council approval unless changed by some other method permitted by law.

170.31 INSPECTION. The subdivider or developer shall cause the installation of all improvements to be inspected to ensure compliance with the requirements of this chapter. The cost of the inspection shall be borne by the subdivider or developer. All inspection reports and certificates of compliance shall be filed with the Clerk before any improvements are accepted by the Council. Before accepting any portion of paving, storm water improvement or sanitary sewer system and maintenance thereof which has been constructed under the provisions of Sections 170.19 and Section 170.29 above, the Council reserves the right to have all mains within the sewer system to be dedicated, televised in order to determine whether they have been properly constructed. The televising shall be at the expense of the subdivider or party making the dedication.

170.32 ACCEPTANCE. All of the improvements required in this chapter under Sections 170.19 through 170.28 shall, upon their completion, inspection, approval and acceptance by the City of Indianola, become the property of the City.

170.33 ELECTRIC SERVICE. The City, by and through Indianola Municipal Utilities, shall extend electric service to the subdivision and shall make electric service available to each lot in the subdivision that is within Indianola Municipal Utilities' assigned area of service pursuant to Iowa Code Chapter 476. The City, by and through Indianola Municipal Utilities, shall install street lighting that is within Indianola Municipal Utilities' assigned area of service pursuant to Iowa Code Chapter 476 to current Indianola Municipal Utilities' standards and specifications. In residential subdivisions, all electric lines, including individual house service lines installed by the owner or developer, shall be placed underground.

170.34 CHARGE FOR INSTALLATION OF ELECTRICAL SERVICE. The City, by and through Indianola Municipal Utilities, reserves the right to make a reasonable charge to be paid by the developer, builder or owner for any service extended as provided by Section 170.33 above. Said charges may be changed from time to time, but shall be in accordance with a schedule of charges set by the Indianola Municipal Utilities Board of Trustees

170.37 VARIANCES. Where the strict application of standards or requirements established by this chapter would cause substantial hardship or impose unreasonable restrictions on the development of a tract of land because of natural or physical conditions or limitations not created by the owner or developer, the Commission may recommend and the Council may grant such variances from these standards or requirements as may be necessary to permit the reasonable development of the land while preserving the intent of this chapter.

170.38 ENFORCEMENT. In addition to other remedies and penalties prescribed by law, the provisions of this chapter shall not be violated subject to the following:

1. No plat of survey, plat or subdivision in the City or within two (2) miles thereof shall be recorded or filed with the County Auditor or County Recorder, nor shall any plat or subdivision have any validity until it complies with the provisions of this chapter and has been approved by the Council as prescribed herein.
2. No more than two (2) building permits for principal structures issued for each separate tract existing at the effective date of this chapter unless the tract shall have been platted in accordance with the provisions contained herein except planned multiple-family, commercial or industrial complexes under a common ownership and constructed in accordance with an overall site development plan.
3. No public improvements over which the Council has control shall be made with City funds, nor shall any City funds be expended for street maintenance, street improvements, or other services in any area that has been subdivided after the adoption of the regulations in this chapter unless such subdivision and streets have been approved in accordance with the provisions of this chapter and the street accepted by the Council as a public street.
4. Any persons who shall dispose of or offer for sale or lease any lots in the City, addition thereto, or within one mile thereof until the plat shall have been approved, acknowledged and recorded as provided by this chapter and Chapter 354, Code of Iowa, shall forfeit and pay fifty dollars (\$50.00) for each lot or part thereof sold, disposed of, leased, or offered for sale.
5. No occupancy compliance certificate required by the Zoning Ordinance shall be issued until and unless all improvements required by this chapter have been made in accordance with the City's plans and specifications and accepted by the Council or as may otherwise be provided for elsewhere in this chapter.

ANALYSIS

The preliminary plat submitted shows 76 residential lots, three (3) outlots that will be used for stormwater management, and six (6) street lots which would be dedicated to the City. This development provides a gross density of 2.47 units per acre and a net density of 4.42 units per acre.

East Euclid Avenue, which is currently stubbed in on the east side of the existing Ashton Park Plat 7 subdivision, will be extended with this development, where it will terminate on the east side at North 21st Street. North 19th Street, which is currently stubbed in on the south side of the existing Ashton Park Plat 7 subdivision, will be extended with this development where it will terminate at East Boston Place. This development proposes to add East Boston Place,

East Clinton Place, North 20th Street and North 21st Street. North 20th Street will be stubbed into the north end of this development, and North 21st Street will be stubbed into the north and east ends of this development. As the Commission may recall, the United States Environmental Protection Agency's Clean Water Act established federal jurisdiction over "waters of the United States". This subdivision does contain various areas which are classified as Waters of the US. This designation does impede the ability for the extension of East Boston Avenue, which is currently stubbed in at the east end of Ashton Park Plat 5. Attached to this report is a portion of the wetlands summary which shows the need to purchase \$1,963,400 in credits to extend East Boston Avenue. As such, the developer has chosen not to extend East Boston Avenue through this development.

Currently, there is sanitary sewer and water capacity to serve this area. This development does provide a recreational trail easement through Outlot Z. This easement will be held by the city and will be used to construct a trail connection to the McVey Trail, once the McVey trail is constructed east of North 15th Street.

Staff has reviewed the plat as to its conformance to the regulations listed herein. Snyder and Associates has also provided professional assistance to the Commission in its review of the development's stormwater management plan (SWMP). There are outstanding comments to be addressed on the SWMP; however, staff is confident that those remaining comments can be addressed during the review of the public improvement plan documents for this subdivision, and that the current proposed layout would not be affected by any needed changes to the SWMP.

Letters were mailed to property owners within 200 feet of this property on March 31, 2022.

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 preliminary plat be approved, as submitted.
- 2) The City of Indianola Planning and Zoning Commission recommends the preliminary plat be approved, with conditions.
- 3) The City of Indianola Planning and Zoning Commission recommends the preliminary plat be denied.
- 4) The City of Indianola Planning and Zoning Commission remands preliminary plat, 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 2, recommending the preliminary plat be approved, with the following conditions:

1. Remaining items listed on the review of the SWMP by Snyder and Associates be satisfied upon submittal of the public improvement plans.

LAND DIVISION APPLICATION

Community Development

110 North 1st Street, Indianola, Iowa 50125-0299
(515) 961-9430 • comdev@indianolaiowa.gov



PROPERTY OWNER

(Last Name) Jerry's Homes, Inc.
(First Name) Adam Grubb
(Address) 3900 Westown Parkway, Suite 100
(City) West Des Moines (State) IA (Zip) 50266
(Phone) 515-991-8184 (Email) adamg@jerryshomes.com

APPLICANT (if not Property Owner)

(Last Name) same as property owner CARNES
(First Name) MICHAEL
(Address) 3900 Westown Pkwy, Ste. 100
(City) West Des Moines (State) IA (Zip) 50266
(Phone) 515-537-4368 (Email) mikec@jerryshomes.com

☐ 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 Adam Grubb
Name (printed) Adam J Grubb

Date 8-31-21

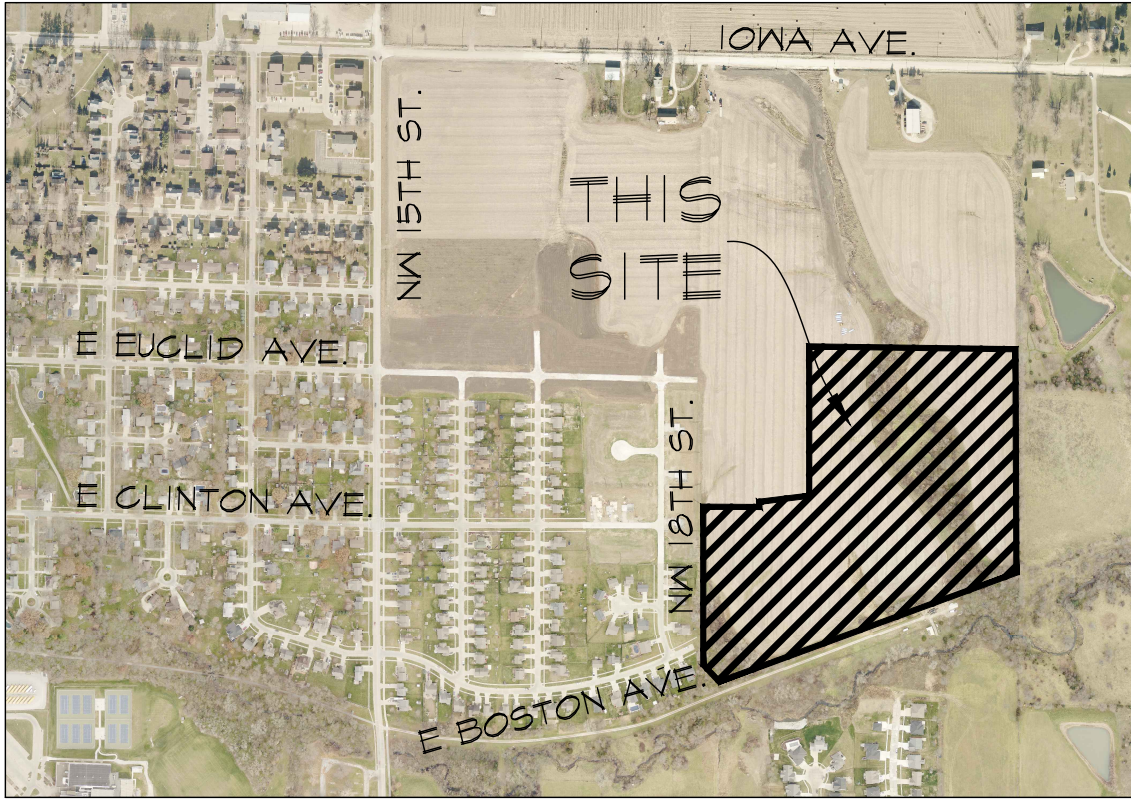
FOR OFFICE USE ONLY: Code to 45685 (prelim & final)
Code to 45686 (plat of survey)

Date Received: _____
Receipt No: _____
Receipt Amount: _____

PRELIMINARY PLAT

ASHTON PARK - PLATS 8, 9 & 10
INDIANOLA, IOWA

JERRY'S HOMES INC., 3900 WESTOWN PARKWAY, SUITE 100, WEST DES MOINES, IOWA 50266



VICINITY SKETCH NORTH
SCALE: 1"=800'

GENERAL NOTES

- ONE WEEK PRIOR TO CONSTRUCTION THE CONTRACTOR SHALL CONTACT:
 - CITY OF INDIANOLA (961-9410)
 - JERRY'S HOMES, INC. (ADAM GRUBB @ 515-991-8184)
 - CIVIL ENGINEERING CONSULTANTS INC. (276-4884)
 - IOWA ONE-CALL
- THE LOCATION OF EXISTING FACILITIES AND APPURTENANCES SHOWN ON THIS PLAN ARE BASED ON AVAILABLE INFORMATION WITHOUT UNCOVERING AND MEASURING TO DETERMINE EXACT FACILITIES LOCATIONS. CIVIL ENGINEERING CONSULTANTS, INC. DOES NOT GUARANTEE THE LOCATION OF EXISTING FACILITIES AS SHOWN, OR THAT ALL EXISTING FACILITIES ARE SHOWN. IT IS THE CONTRACTOR'S RESPONSIBILITY TO CONTACT ALL PUBLIC AND PRIVATE UTILITY PROVIDERS SERVING THIS AREA, AND IOWA ONE CALL, TO DETERMINE THE EXTENT AND PRECISE LOCATION OF EXISTING FACILITIES BEFORE CONSTRUCTION BEGINS.
- ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CURRENT EDITION OF SDAS AND CITY OF INDIANOLA SUPPLEMENTARY SPECIFICATIONS TO SDAS.
- THE CONTRACTOR SHALL VERIFY THE LOCATION AND PROTECT ALL UTILITIES AND STRUCTURES. DAMAGE TO UTILITIES AND STRUCTURES SHALL BE REPAIRED BY THE CONTRACTOR AT THE CONTRACTOR'S EXPENSE TO THE SATISFACTION OF THE OWNER.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR RECORDING THE AS-BUILT LOCATIONS OF UTILITY SERVICES.
- THE CONTRACTOR SHALL RECONNECT ALL FIELD TILE INTERCEPTED DURING CONSTRUCTION.
- ALL STATIONING IS BASED ON STREET CENTERLINE MEASUREMENT AND SPECIFICATIONS.
- LOTS 'A', 'B', 'C', 'D', 'E' & 'F' ARE TO BE DEDICATED TO THE CITY OF INDIANOLA.
- ALL UTILITIES INDICATED ON PLAT ARE PUBLIC UNLESS OTHERWISE NOTED.
- OUTLOT 'Z' WILL BE USED AS STORMWATER MANAGEMENT EASEMENT AND THIS AREA WILL BE OWNED AND MAINTAINED BY THE HOMEOWNER'S ASSOCIATION FOR ASHTON PARK PLATS 1 & 8.
- OUTLOT 'W' & OUTLOT 'X' WILL BE USED FOR AS STORMWATER MANAGEMENT EASEMENTS. THESE AREAS WILL BE OWNED AND MAINTAINED BY THE DEVELOPER UNTIL FUTURE PLAT AREAS ARE DEVELOPED & OCCUPIED. AT THAT TIME, OWNERSHIP WILL TRANSFER TO THE FUTURE HOMEOWNER'S ASSOCIATION.
- THE OWNER AND/OR CONTRACTOR ARE REQUIRED TO OBTAIN ALL LOCAL, STATE AND FEDERAL PERMITS PRIOR TO STARTING ANY WORK, INCLUDING THOSE REQUIRED BY THE ARMY CORPS OF ENGINEERS AND IOWA DEPARTMENT OF NATURAL RESOURCES IN REGARD TO IMPACT TO WATERS OF THE U.S. AND ADJACENT WETLANDS AND FLOODPLAINS.

NPDES/SWPPP

- THE OWNER AND/OR CONTRACTOR ARE REQUIRED TO OBTAIN A NPDES PERMIT AND FOLLOW THE REQUIREMENTS OF THE ASSOCIATED STORM WATER POLLUTION PREVENTION PLAN PRIOR TO COMMENCING CONSTRUCTION ACTIVITIES.

GRADING NOTES

- ALL DIMENSIONS ARE TO BACK OF CURB, OUTSIDE OF BUILDING WALL, AND TO PROPERTY LINES.
- ALL SPOT ELEVATIONS ARE AT GUTTER, UNLESS NOTED OTHERWISE.
- STRIP TOPSOIL FROM ALL AREAS WHICH ARE TO RECEIVE STRUCTURAL FILL.
- AREAS TO RECEIVE FILL TO BE BENCHMARKED.
- PREPARE BOTTOM OF BENCH FOR FILL BY DISCING TO A DEPTH OF 6-INCHES AND COMPACT. ANY LOCALIZED AREAS WHICH CANNOT BE SATISFACTORILY COMPACTED OR WHICH SHOW EVIDENCE OF PUMPING ACTION SHALL BE UNDERGUT AND RECOMPACTED WITH ON-SITE FILL.
- ALL SITE GRADING FILL SHALL BE COMPACTED TO A DENSITY THAT IS NOT LESS THAN 95% STANDARD PROCTOR.
- ALL AREAS WHICH ARE TO RECEIVE PAVING SHALL HAVE THE TOP 12-INCHES DISCED AND RECOMPACTED TO 95% STANDARD PROCTOR DENSITY.
- THE MOISTURE CONTENT OF THE FILL MATERIAL SHALL MATCH SDAS SPECIFICATIONS, BETWEEN 0 AND 4% OVER OPTIMUM MOISTURE.
- UNLESS GRADING FOR A DESIGNED SUMP OR LOW POINT AREA, GRADE ALL SITE AREAS TO DRAIN WITHOUT TRAPPING OR PONDING SURFACE WATER WHEN SITE GRADING IS COMPLETE.
- FINAL GRADES WITHIN PAVED AREAS SHALL BE WITHIN 0.1' OF PLAN GRADE, ALL OTHER AREAS TO BE WITHIN 0.2' OF PLAN GRADE.
- TOPSOIL SHALL BE RESPREAD TO A MINIMUM THICKNESS OF 7-INCHES ON ALL DISTURBED UNPAVED AREAS.
- BACKFILL TO TOP OF ALL CURBS.
- GRADING & TREE PROTECTION LIMITS SHALL BE STAKED PRIOR TO ANY TREE REMOVAL.
- CIVIL ENGINEERING CONSULTANTS, INC. IS NOT A GEOTECHNICAL ENGINEER.
- A GEOTECHNICAL REPORT FOR THIS PROJECT CAN BE OBTAINED BY CONTACTING THE OWNER. THE CONTRACTOR SHALL REFER TO AND FOLLOW THE RECOMMENDATIONS IN CONSTRUCTION MATERIALS TESTING, INC.'S (CMT'S) REPORT FOR THE WILLIAMS PROPERTY, PROJECT NUMBER 1902045NPI DATED DECEMBER 9, 2019.
- STREET PAVEMENT SUBGRADE SHALL BE COMPACTED PER THE GUIDELINES IN THE GEOTECHNICAL EXPLORATION REPORT REFERENCED IN NOTE 15.
- EROSION CONTROL MEASURES SHALL BE CONSTRUCTED AND INSPECTED IN ACCORDANCE WITH SDAS SECTION 9040: BY A CERTIFIED PROFESSIONAL IN EROSION & SEDIMENT CONTROL (CPESC). A CPESC IS A RECOGNIZED SPECIALIST IN SOIL EROSION AND SEDIMENT CONTROL. THE SOIL AND WATER CONSERVATION SOCIETY AND THE INTERNATIONAL EROSION CONTROL ASSOCIATION, IN COOPERATION WITH THE AMERICAN SOCIETY OF AGRONOMY, SPONSOR THE CERTIFICATION PROGRAM. CIVIL ENGINEERING CONSULTANTS, INC. IS NOT A CERTIFIED PROFESSIONAL IN EROSION & SEDIMENT CONTROL.
- ALL SLOPES SHALL BE 3:1 OR FLATTER FOR THE SITE.
- ADDITIONAL SILT FENCING MAY BE REQUIRED BY THE CITY AFTER FIELD INSPECTION.
- ALL DETENTION POND GRADING SHALL BE FIELD VERIFIED BY DESIGN ENGINEER AND AS-BUILTS SHALL BE PROVIDED VERIFYING POND BEING CONSTRUCTED TO DESIGN.

ZONING

R-2 SINGLE FAMILY RESIDENTIAL ATTACHED ZONING DISTRICT

BULK REGULATIONS

	SINGLE FAMILY LOTS	TWO FAMILY LOTS
MIN. LOT SIZE:	7,200 SF	8,400 SF
MIN. LOT WIDTH:	60'	70'
MIN. LOT STREET FRONTAGE:	20'	20'
SETBACKS:		
FRONT YARD:	30'	25'
SIDE YARD:	8' MINIMUM ONE SIDE, 18' FT TOTAL	10'
REAR YARD:	35'	30'

FLOOD ZONE

ZONE 'X'
FEMA FIRM FLOOD INSURANCE RATE MAP NUMBER 19181C0285F, REVISED 11/16/18.

Sheet List Table

SHEET NUMBER	SHEET TITLE
1	COVER
2	GEOMETRIC PLAN - OVERALL
3	GEOMETRIC PLAN - NORTH
4	GEOMETRIC PLAN - SOUTH
5	GRADING - NORTH
6	GRADING - SOUTH
7	POND DETAILS

PROPERTY OWNER/APPLICANT:

JERRY'S HOMES, INC.,
3900 WESTOWN PARKWAY, SUITE 100
WEST DES MOINES, IOWA 50266
ATTN: ADAM GRUBB 515-991-8184

SURVEYOR:

JEFF GADDIS
CIVIL ENGINEERING CONSULTANTS, INC.
2400 86TH STREET, UNIT #12
DES MOINES, IOWA 50322
515-276-4884 X221

LEGAL DESCRIPTION:

OUTLOT 'Y', ASHTON PARK PLAT 7, AN OFFICIAL PLAT RECORDED AS INSTRUMENT #2021-12846 AT THE WARREN COUNTY RECORDER'S OFFICE, CITY OF INDIANOLA, WARREN COUNTY, IOWA

AND,

A PARCEL OF LAND IN THE NE1/4 NW1/4 OF SECTION 29 AND THE SE1/4 SW1/4 OF SECTION 20, ALL IN TOWNSHIP 76 NORTH, RANGE 23 WEST OF THE 5TH/ P.M., CITY OF INDIANOLA, WARREN COUNTY, IOWA THAT IS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

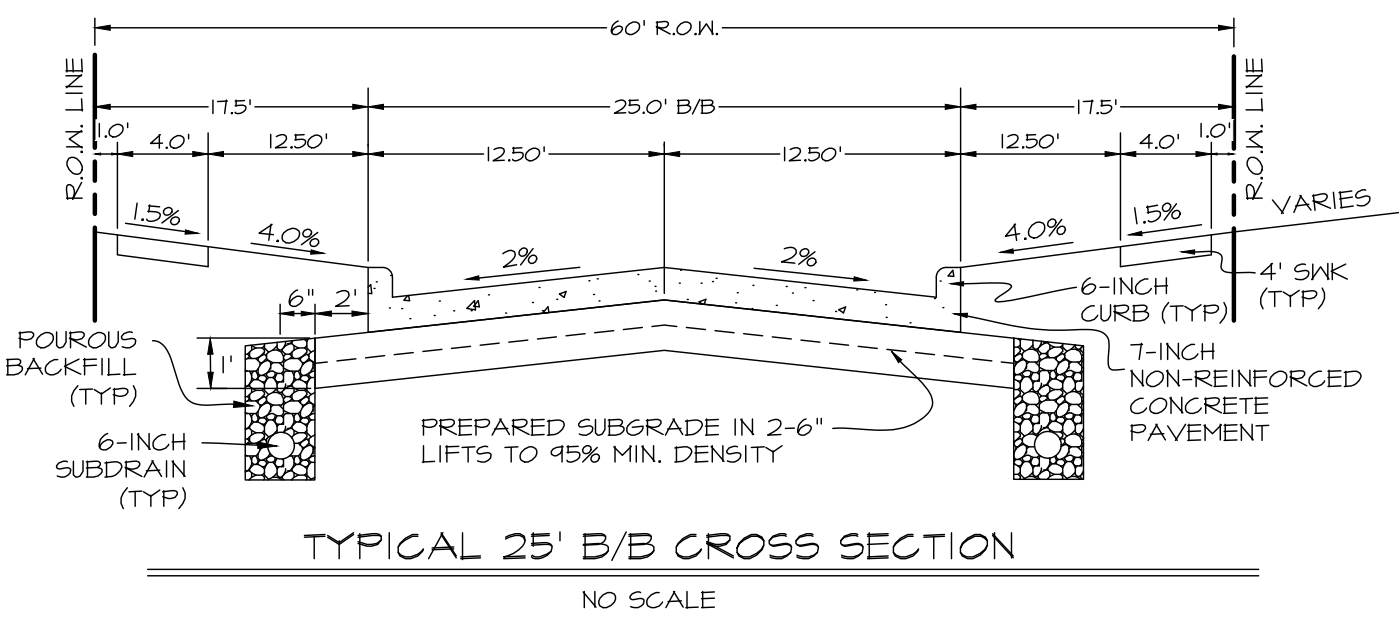
BEGINNING AT THE NE CORNER OF ASHTON PARK PLAT 7, AN OFFICIAL PLAT; THENCE 501°34'56"W, 125.00 FEET ALONG THE EAST LINE OF SAID PLAT TO A POINT; THENCE 588°25'04"E, 4.83 FEET ALONG SAID EAST LINE TO A POINT; THENCE 501°34'56"W, 185.00 FEET ALONG SAID EAST LINE TO A POINT; THENCE 500°08'16"W, 303.62 FEET ALONG SAID EAST LINE TO A POINT; THENCE 515°14'22"E, 130.22 FEET ALONG SAID EAST LINE TO A POINT ON A NON-TANGENT CURVE; THENCE NORTHEASTERLY ALONG A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 180.00 FEET AND A CHORD BEARING N74°16'56"E, AN ARC LENGTH OF 13.02 FEET ALONG SAID EAST LINE TO A POINT; THENCE 516°11'45"E, 190.42 FEET ALONG SAID EAST LINE TO A POINT; THENCE 512°50'39"W, 80.28 FEET ALONG SAID EAST LINE TO A POINT; THENCE 515°12'03"E, 125.00 FEET ALONG SAID EAST LINE TO A POINT ON A NON-TANGENT CURVE; THENCE NORTHEASTERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 1970.00 FEET AND A CHORD BEARING N74°31'05"E, AN ARC LENGTH OF 19.32 FEET ALONG SAID EAST LINE TO A POINT; THENCE 515°45'46"E, 60.00 FEET ALONG SAID EAST LINE TO A POINT; THENCE 520°36'32"E, 143.06 FEET ALONG SAID EAST LINE TO A POINT ON THE NORTH RIGHT-OF-WAY LINE OF THE CHICAGO, BURLINGTON AND QUINCY RAILROAD, AS IT IS PRESENTLY ESTABLISHED; THENCE N69°23'28"E, 901.97 FEET ALONG SAID NORTH RIGHT-OF-WAY LINE TO A POINT ON THE EAST LINE OF SAID NE1/4 NW1/4; THENCE N00°02'36"E, 749.76 FEET ALONG SAID EAST LINE TO THE N1/4 CORNER OF SAID SECTION 29, SAID CORNER ALSO BEING THE S1/4 CORNER OF SECTION 20, TOWNSHIP 76 NORTH, RANGE 23 WEST; THENCE N00°04'28"E, 155.05 FEET ALONG THE EAST LINE OF THE SE1/4 SW1/4 OF SAID SECTION 20 TO A POINT; THENCE N88°25'04"W, 982.14 FEET TO THE POINT OF BEGINNING.

ALL TOGETHER CONTAINING 30.71 ACRES MORE OR LESS.

BENCHMARKS

B.M. #1 - ARROW ON HYDRANT, NORTHWEST CORNER NORTH 15TH STREET AND EAST EUCLID.
ELEVATION -----944.60

B.M. #2 - ARROW ON HYDRANT, NORTHWEST CORNER NORTH 15TH STREET AND EAST DETROIT.
ELEVATION -----947.21



GENERAL LEGEND

PROPOSED	EXISTING
PLAT BOUNDARY	LOT LINE
SECTION LINE	SANITARY/STORM MANHOLE
LOT LINE	WATER VALVE
CENTERLINE	FIRE HYDRANT
EASEMENT LINE	STORM SEWER SINGLE INTAKE
FLARED END SECTION	STORM SEWER DOUBLE INTAKE
	STORM SEWER ROUND INTAKE
	FLARED END SECTION
	DECIDUOUS TREE
	CONIFEROUS TREE
	SHRUB
	POWER POLE
	STREET LIGHT
	GUY ANCHOR
	ELECTRIC TRANSFORMER
	GAS METER
	TELEPHONE RISER
	SIGN
	UNDERGROUND TELEVISION
	UNDERGROUND ELECTRIC
	UNDERGROUND GAS
	UNDERGROUND FIBER OPTIC
	UNDERGROUND TELEPHONE
	OVERHEAD ELECTRIC
	SANITARY SEWER WITH SIZE
	STORM SEWER WITH SIZE
	WATER MAIN WITH SIZE
	EXISTING CONTOUR
	TREELINE
	BUILDING SETBACK LINE
	PUBLIC UTILITY EASEMENT
	MINIMUM OPENING ELEVATION
	FEMA FLOOD ZONE A
	TREE REMOVAL AREA
	EXISTING TREELINE
	INLET PROTECTION
	TYPE III BARRICADE

UTILITIES:

SANITARY: CITY OF INDIANOLA
WATER: INDIANOLA MUNICIPAL SERVICES

CERTIFICATION

	I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED 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. JEFFREY A. GADDIS, IOWA LICENSE NO. 18381 DATE MY LICENSE RENEWAL DATE IS DECEMBER 31, 2022
	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. MELISSA M. HILLS, IOWA LIC. NO. 16023 DATE MY LICENSE RENEWAL DATE IS DECEMBER 31, 2023 PAGES OR SHEETS COVERED BY THIS SEAL: SHEETS 1 - 7 (THIS SHEET ONLY)



Civil Engineering Consultants, Inc.

2400 86th Street, Unit 12, Des Moines, Iowa 50322
515.276.4884, mail@ceclac.com



DATE: Apr. 7, 2022
4TH SUBMIT - 04/05/2022
3RD SUBMIT - 03/22/2022
1ST SUBMIT - 11/24/2021

DATE OF SURVEY: MARCH 2020
DESIGNED BY: MMH
DRAWN BY: CM

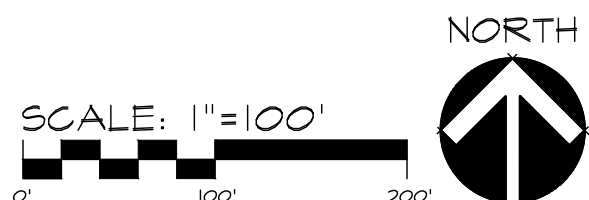
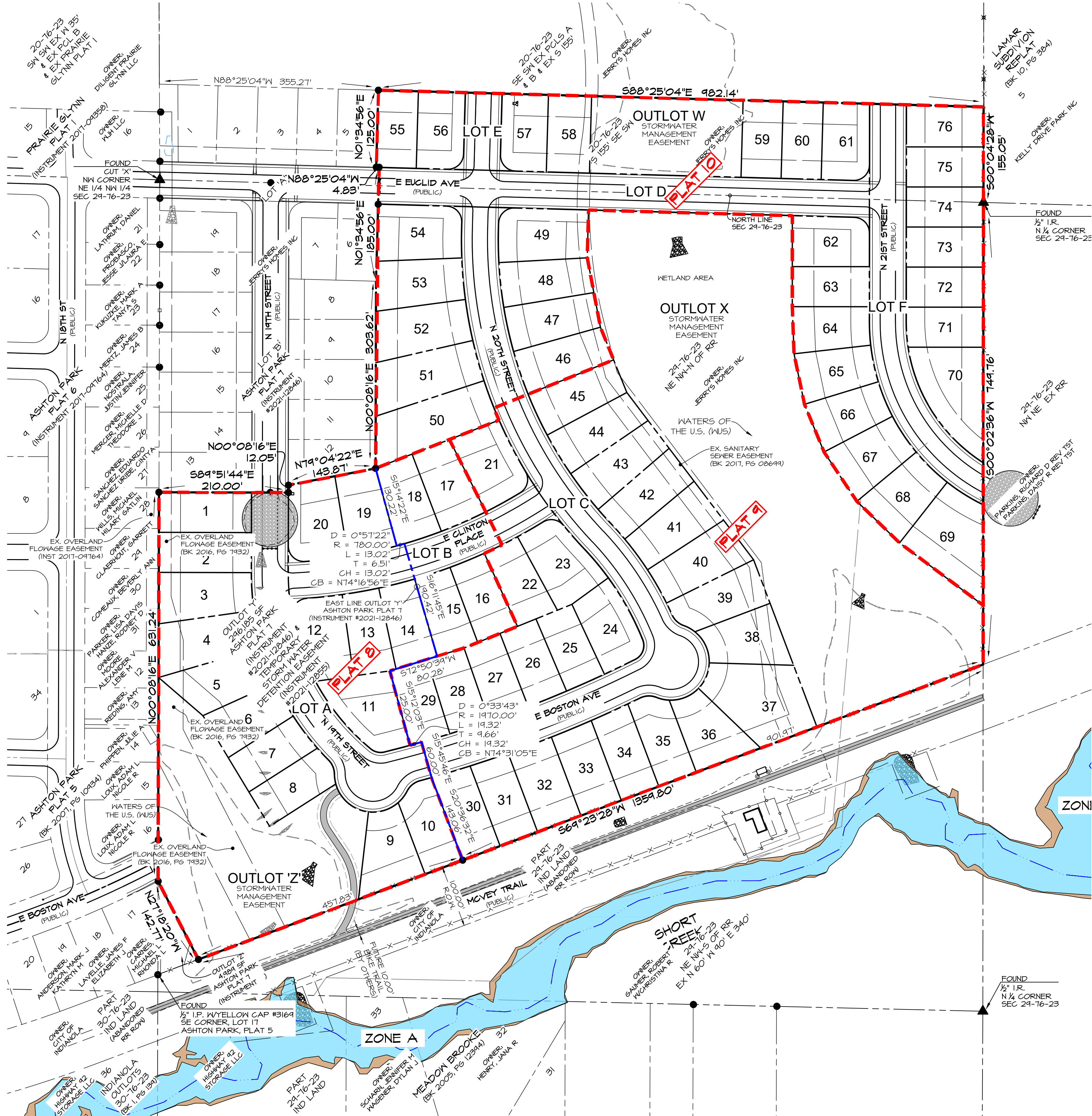
ASHTON PARK - PLATS 8, 9 & 10
INDIANOLA, IOWA

COVER

SHEET
OF 7

E-8609

q:\E-FILES\8000\8609 - 3rd Drawings\Plat 02-PP-Geo-Overall.dwg, 4/7/2022 10:43:32 AM, cecam, 1:1



ASHTON PARK - PLATS 8, 9 & 10
INDIANOLA, IOWA

GEOMETRIC PLAN - OVERALL

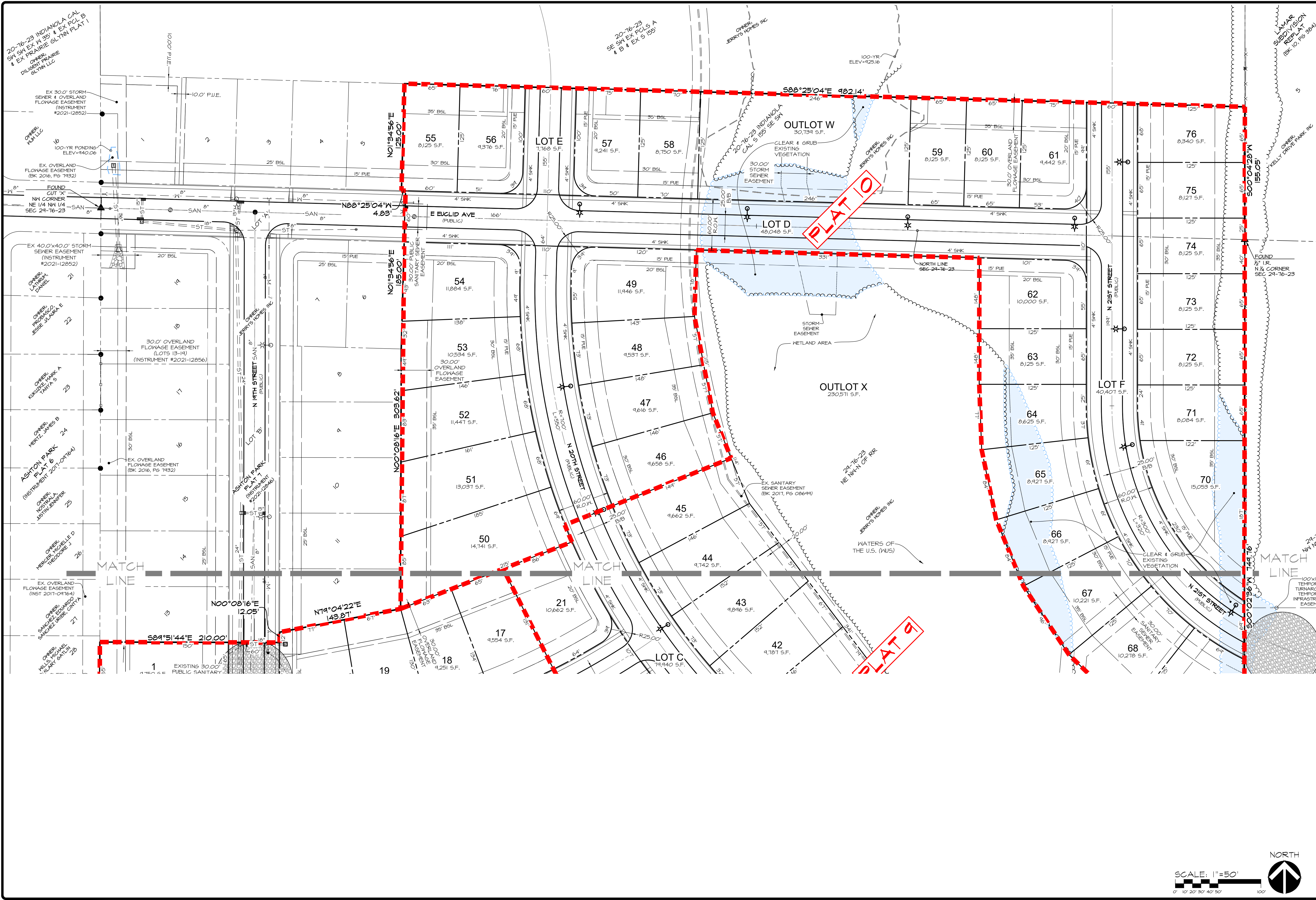
SHEET
9 of 17
E-8609

Civil Engineering Consultants, Inc.
2400 86th Street - Unit 12 - Des Moines, Iowa 50322
515.276.4884 - mail@cecinc.com

**CEC**

DATE: Apr. 7, 2022
4TH SUBMIT - 04/05/2022
3RD SUBMIT - 03/22/2022
1ST SUBMIT - 11/24/2021
DATE OF SURVEY: MARCH 2020
DESIGNED BY: MMH
DRAWN BY: CM

q:\E-FILES\8000\8609 - 3rd Drawings\Plan\03-PP-CE04.dwg, 4/7/2022 10:44:04 AM, cecum, 1:1



ASHTON PARK - PLATS 8, 9 & 10
INDIANOLA, IOWA

GEOMETRIC PLAN - NORTH

DATE: Apr. 7, 2022

4TH SUBMIT - 04/05/2022

3RD SUBMIT - 03/23/2022

1ST SUBMIT - 11/24/2021

DATE OF SURVEY: MARCH 2020

DESIGNED BY: MHH

DRAWN BY: CM

9 of 1

SHEET

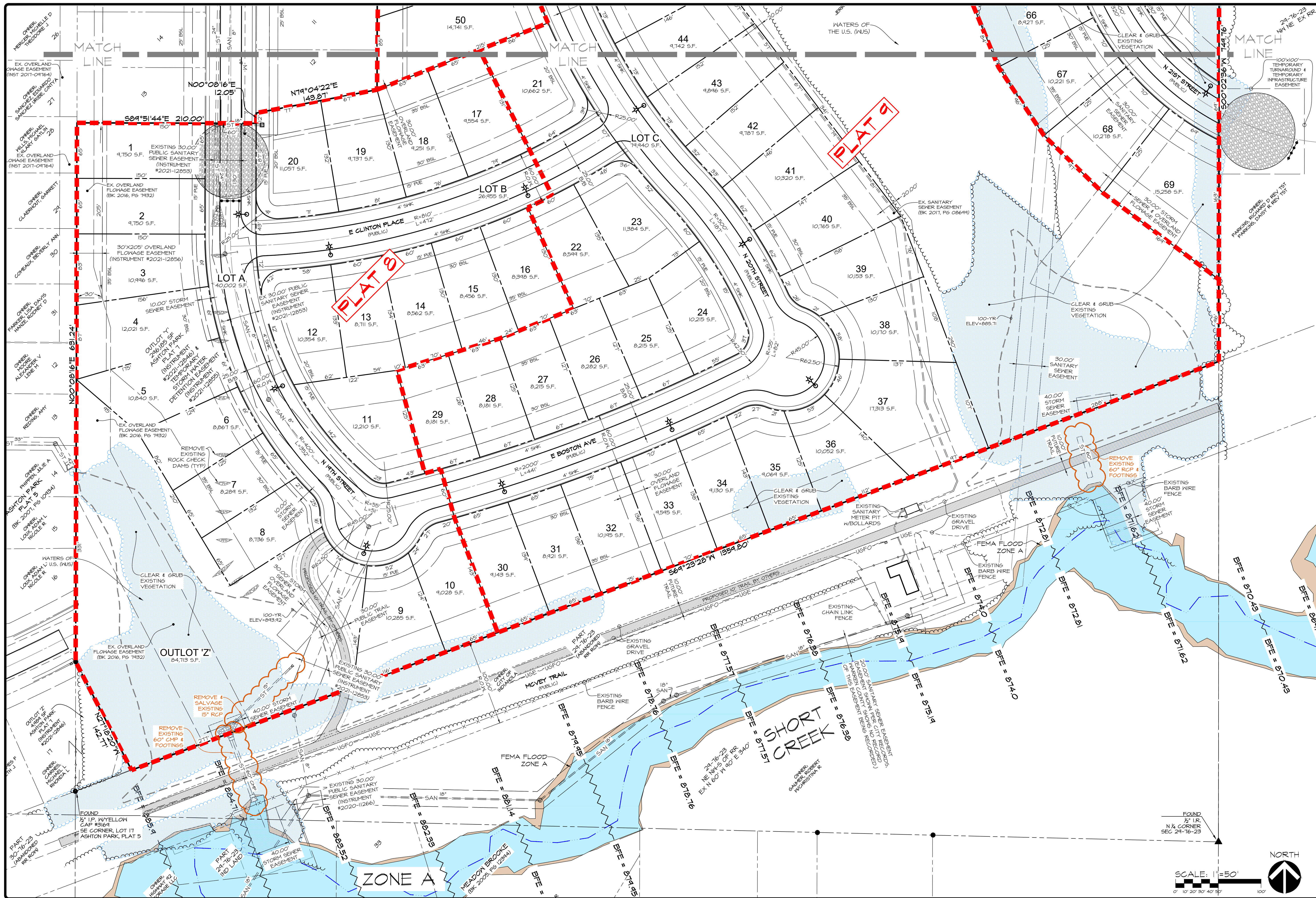
E-0609

Civil Engineering Consultants, Inc.

2400 86th Street, Unit 12 · Des Moines, Iowa 50322

515.276.4884 · mail@cecinc.com

q:\E-FILES\8-8000\8609 - 3rd Drawings\Plat 03-PP-CE0.dwg, 4/7/2022 10:44:07 AM, c:\arcmap, 1:1

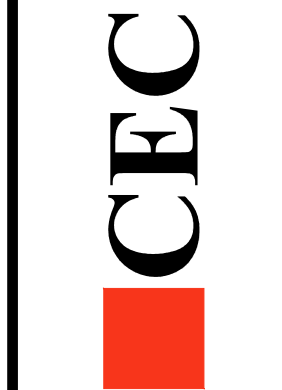


DATE:	Apr. 7, 2022
4TH SUBMIT -	04/05/2022
3RD SUBMIT -	03/22/2022
1ST SUBMIT -	11/24/2021
DATE OF SURVEY:	MARCH 2020
DESIGNED BY:	MMH
DRAWN BY:	GM

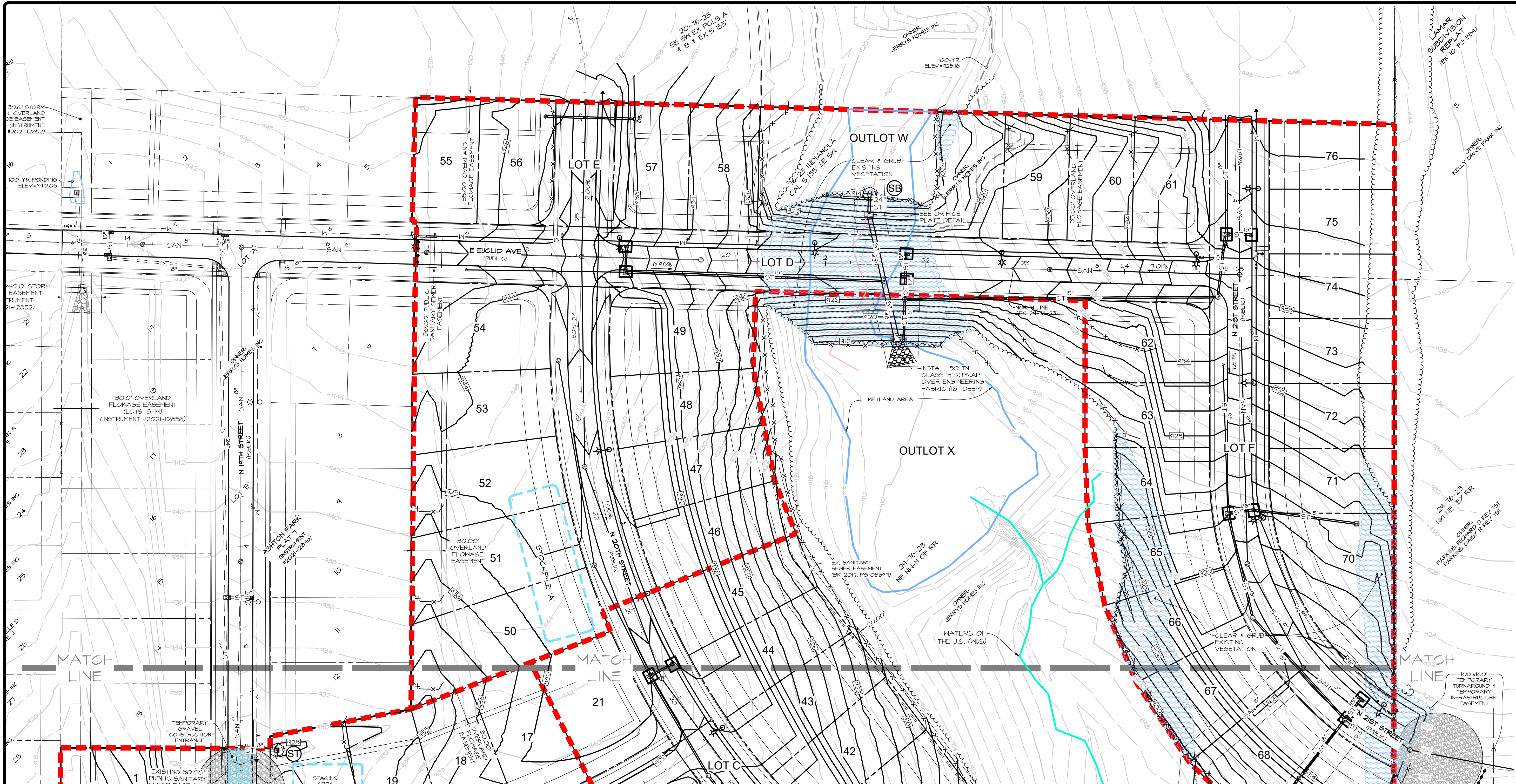
ASHTON PARK - PLATS 8, 9 & 10
INDIANOLA, IOWA
GEOMETRIC PLAN - SOUTH

SHEET
4
OF
1
E-8609

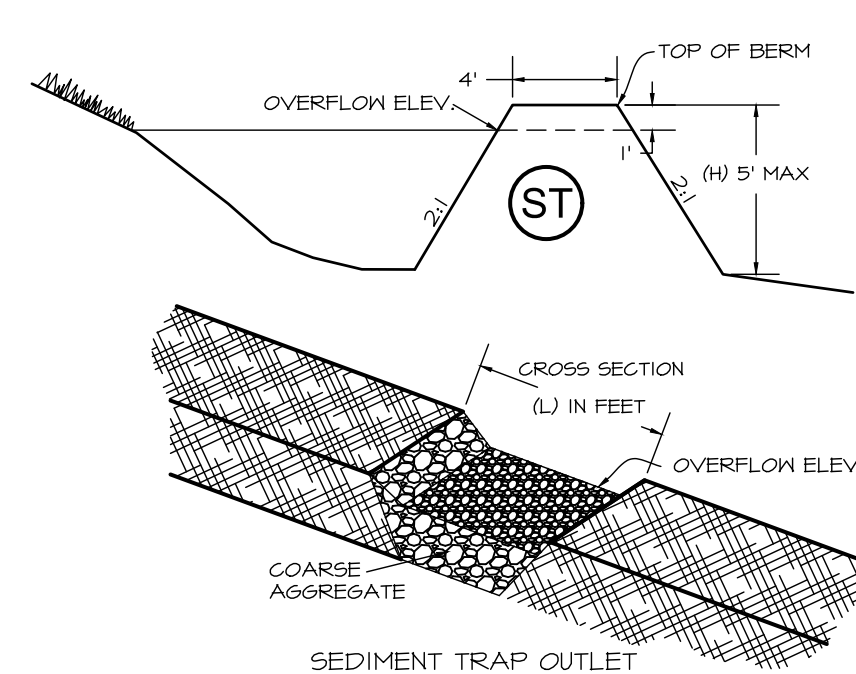
Civil Engineering Consultants, Inc.
2400 86th Street, Unit 12, Des Moines, Iowa 50322
515.276.4884, mail@cecinc.com



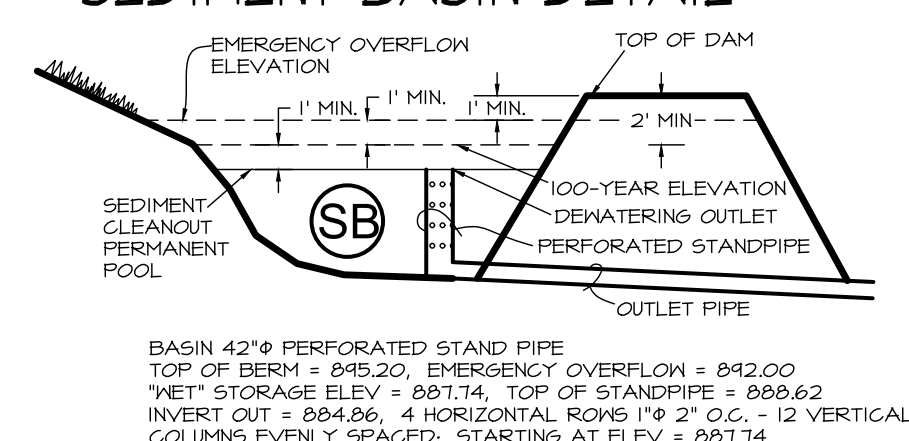
q:\E-FILES\8-8000\8609 - 3rd Drawings\Plat 05-PP-GRADING\UTL.dwg, 4/7/2022 10:45:01 AM, c:\mscsm, 1:1



TEMPORARY SEDIMENT TRAP



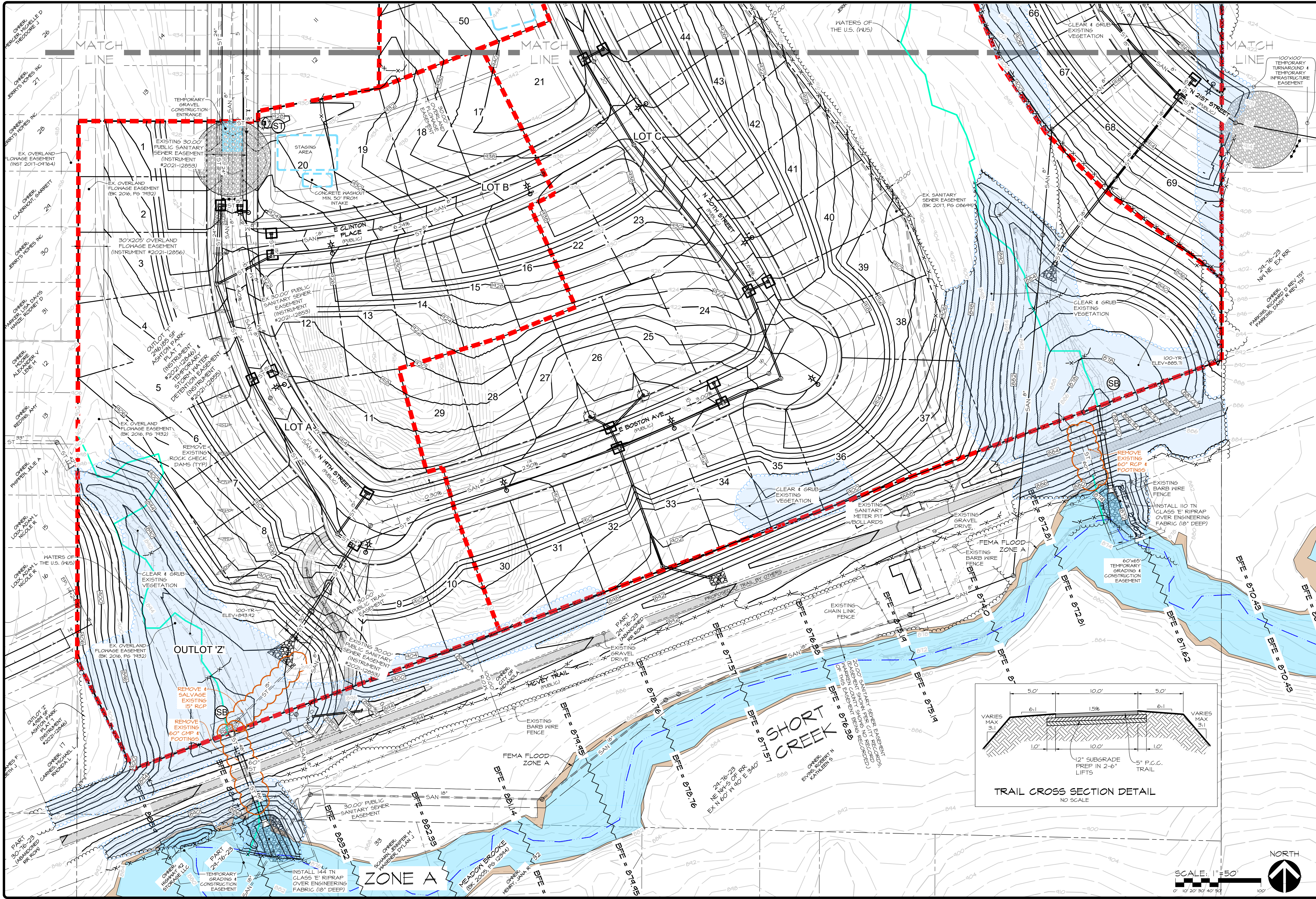
SEDIMENT BASIN DETAIL



BASIN 42" PERFORATED STAND PIPE
TOP OF BERM = 895.20, EMERGENCY OVERFLOW = 892.00
NET STORAGE ELEV = 881.14, TOP OF STANDPIPE = 888.62
INVERT OUT = 884.86, 4 HORIZONTAL ROWS 1" 2" O.C. - 12 VERTICAL
COLUMNS EVENLY SPACED, STARTING AT ELEV = 881.14

SCALE: 1"=50'





Civil Engineering Consultants, Inc.
2400 86th Street Unit 12 Des Moines, Iowa 50322
515.276.4884 mail@cecinc.com

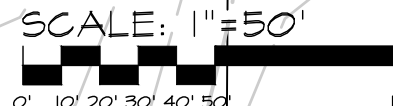
**CEC**

DATE:	Apr. 7, 2022
4TH SUBMIT -	04/05/2022
3RD SUBMIT -	03/22/2022
1ST SUBMIT -	11/24/2021
DATE OF SURVEY:	MARCH 2020
DESIGNED BY:	MMH
DRAWN BY:	CM

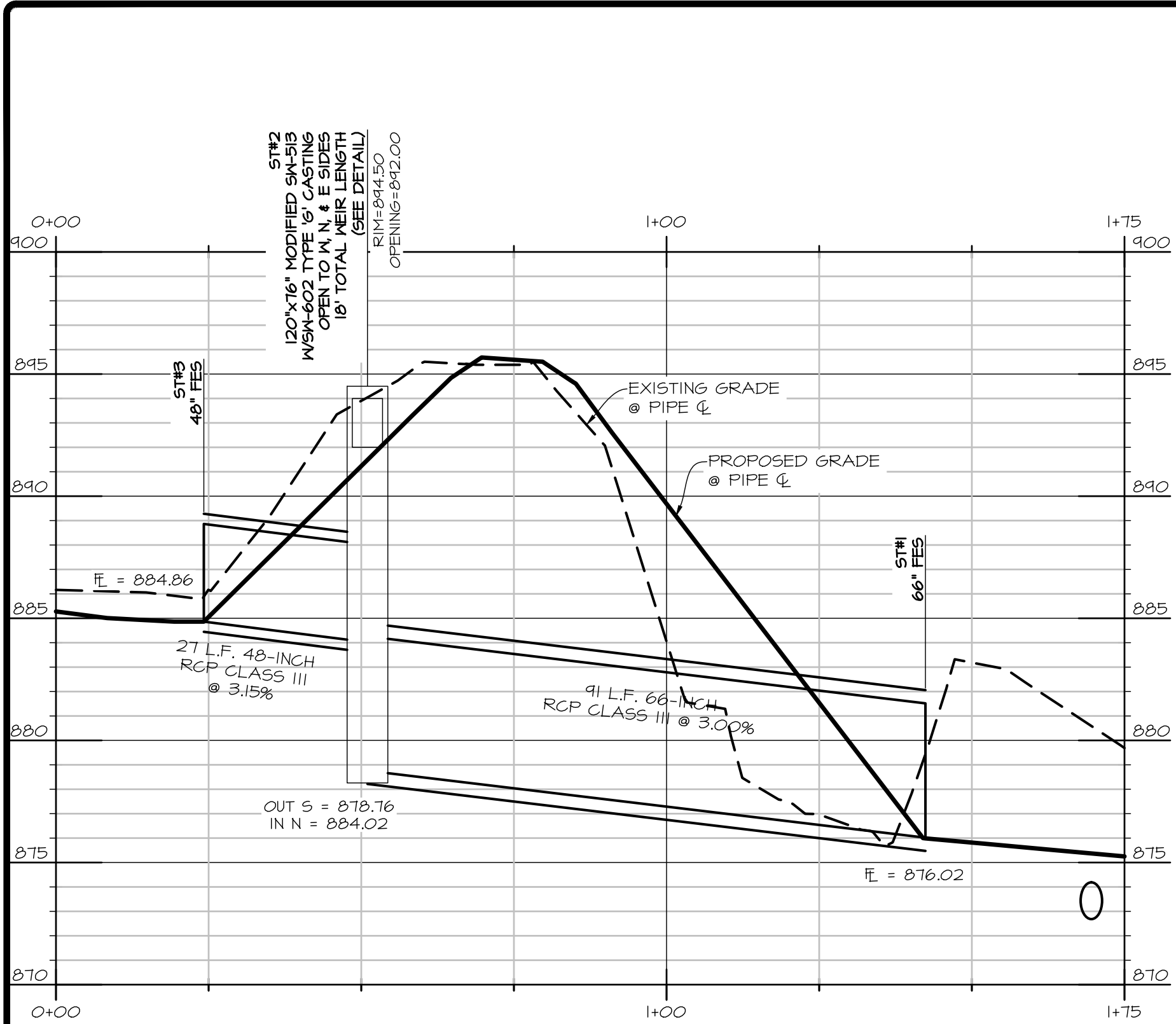
ASHTON PARK - PLATS 8, 9 & 10
INDIANOLA, IOWA
GRADING - SOUTH

SHEET
9 OF 1
E-0604

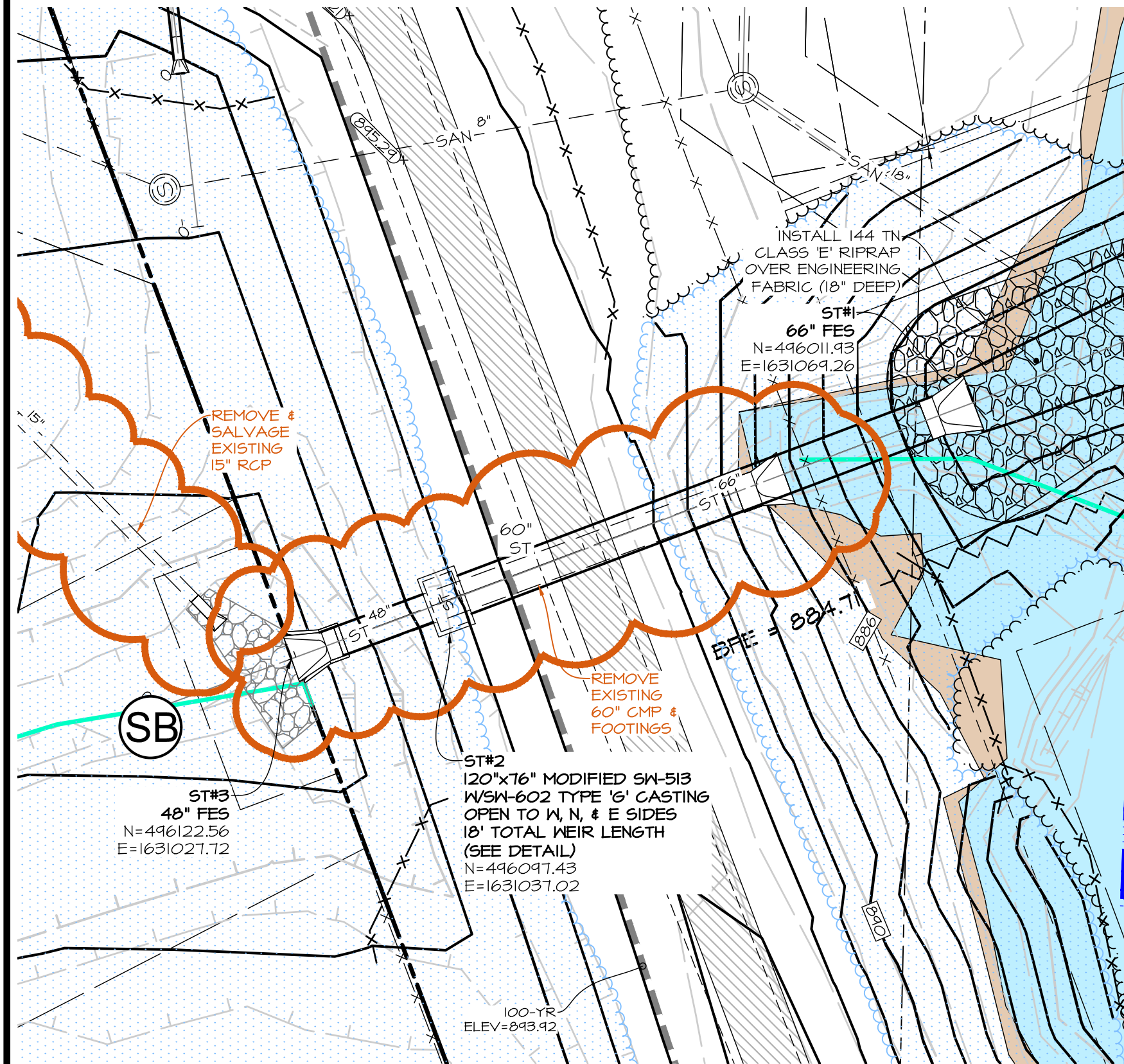

NORTH


SCALE: 1"=50'

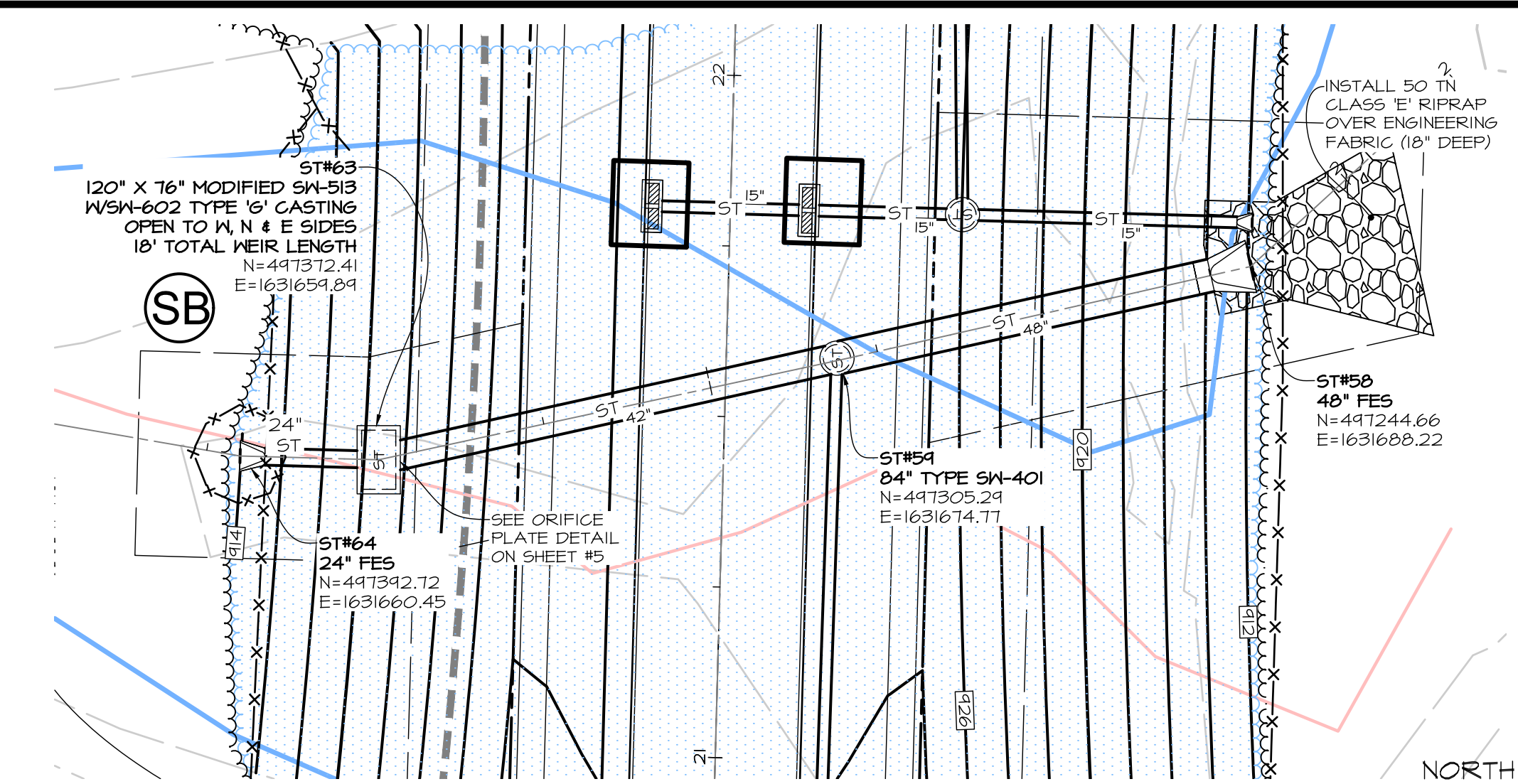
q:\E-FILES\8-000\8609 - Ctd Drawings\Plat 05-PP-GRADING-UTL.dwg, 4/7/2022 10:45:07 AM, cecmcm, 1:1



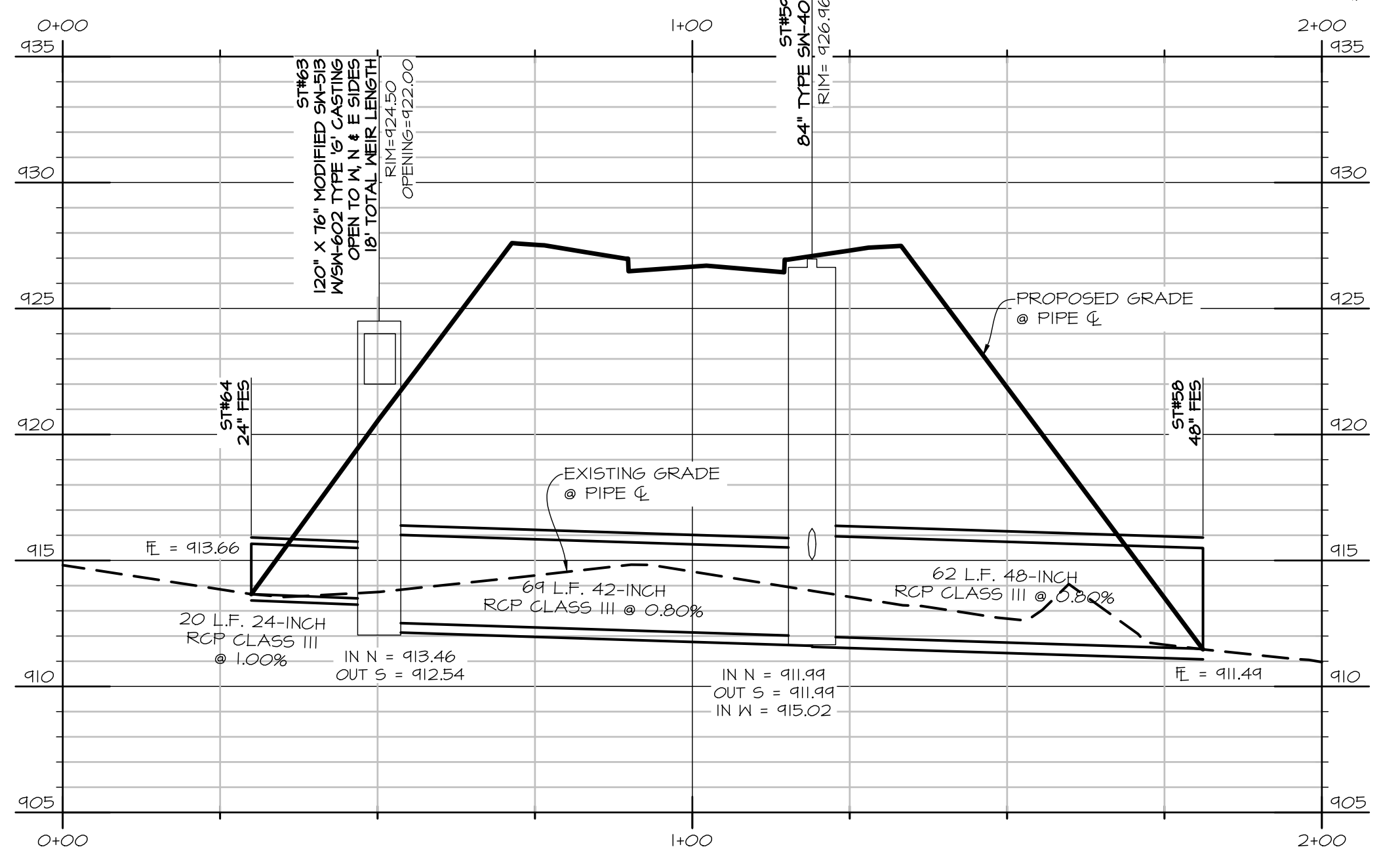
SOUTHWEST POND OUTLET STRUCTURE



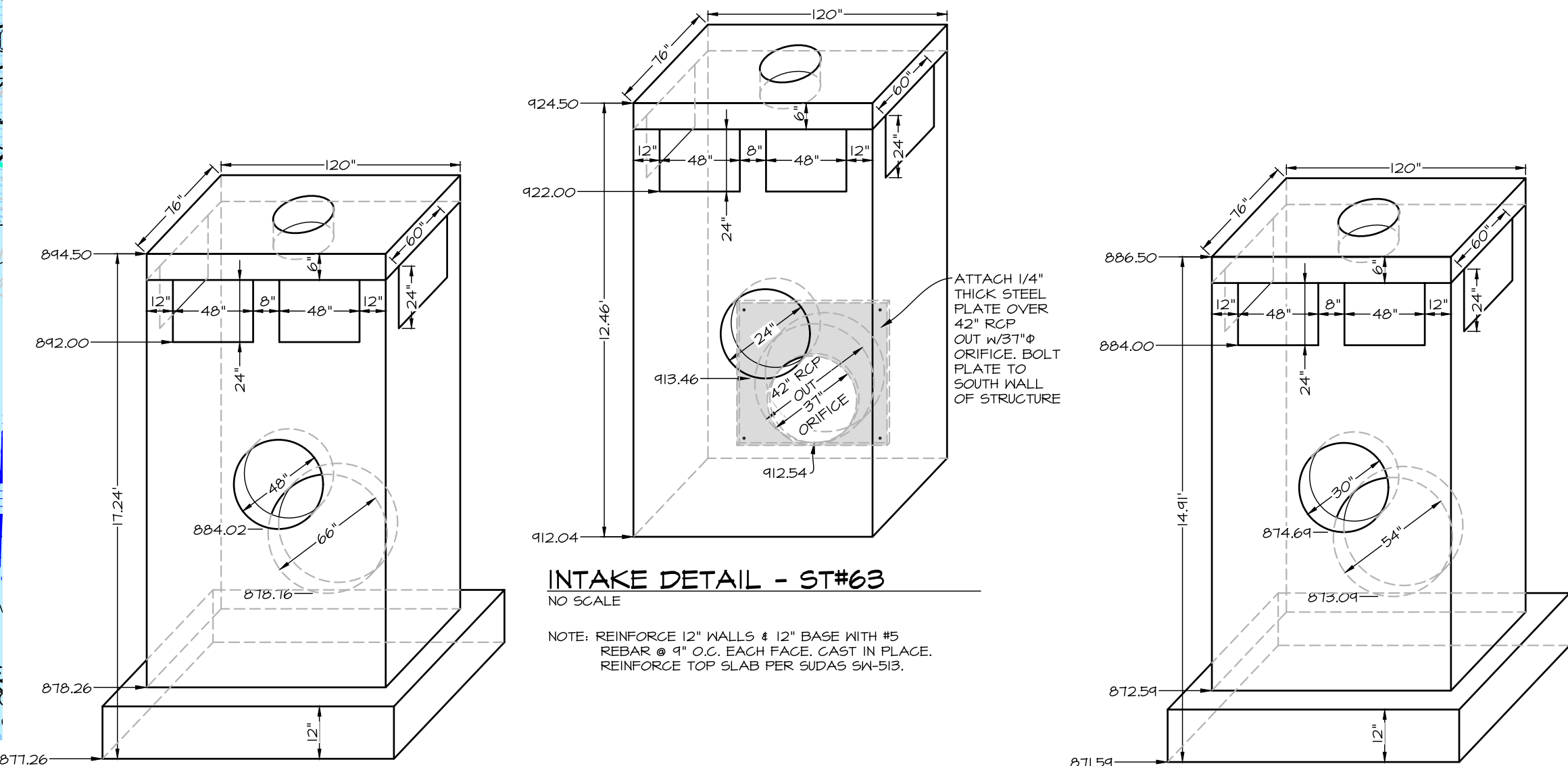
SOUTHWEST POND



NORTH POND



NORTH POND OUTLET STRUCTURE

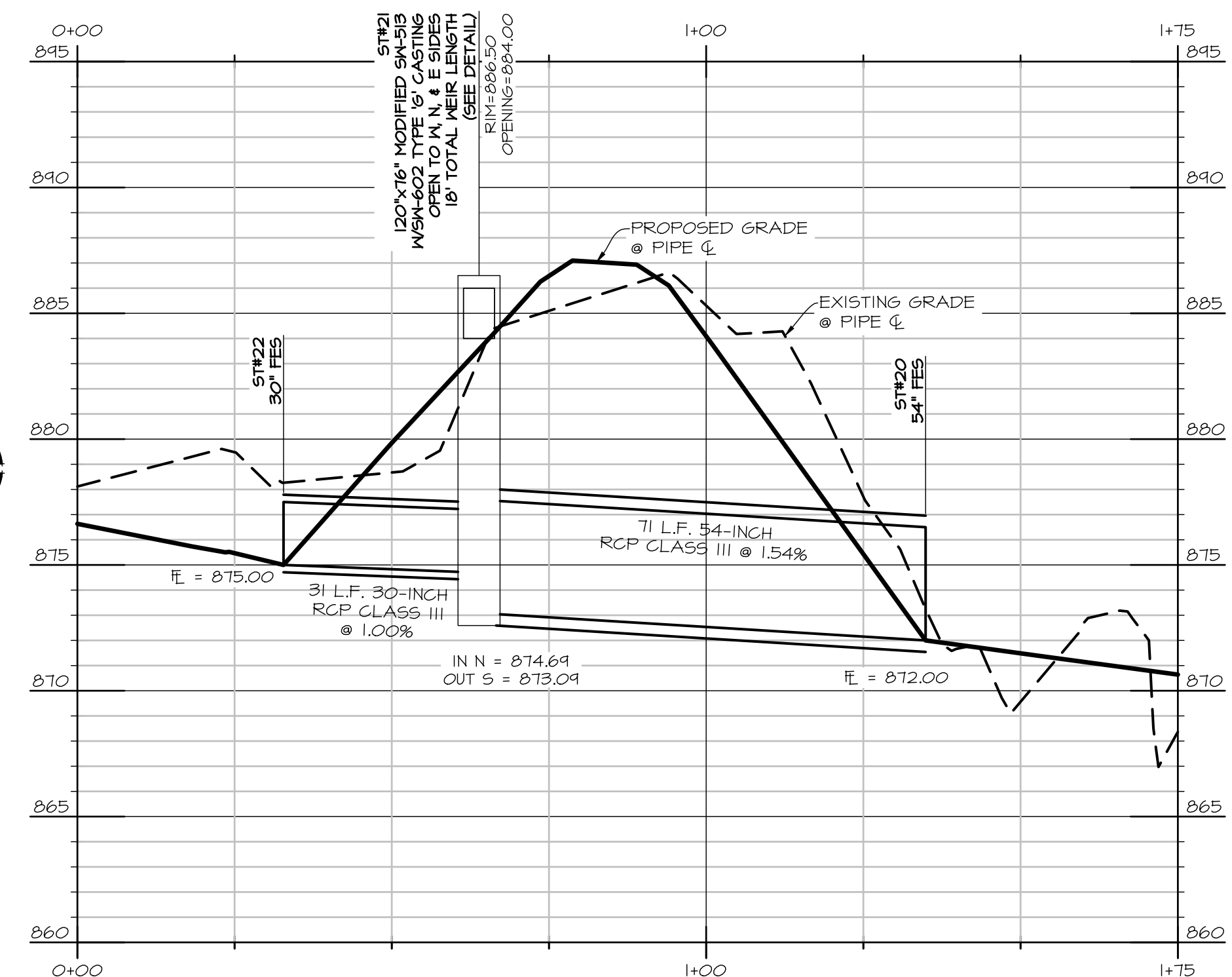


INTAKE DETAIL - ST#63

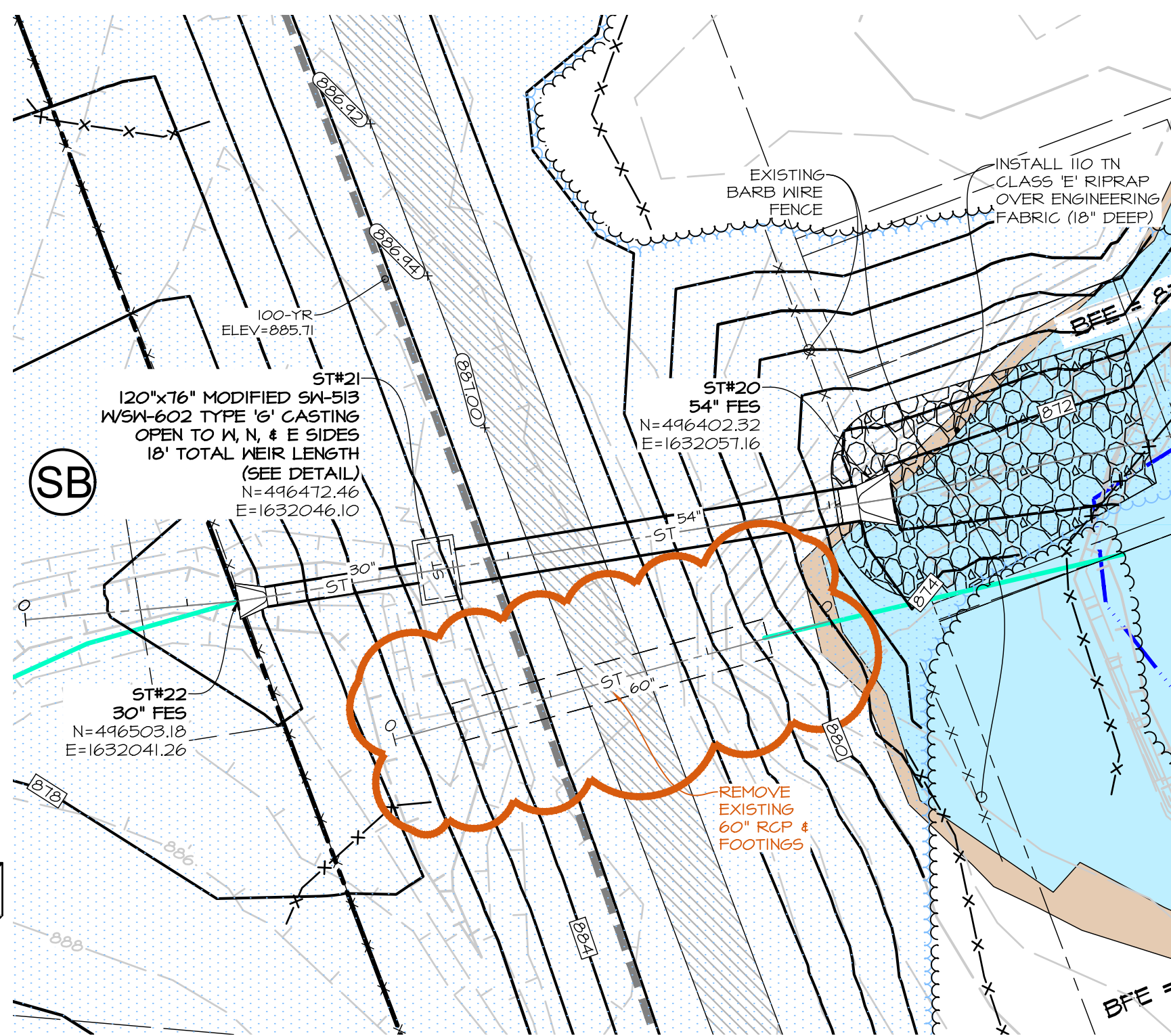
NOTE: REINFORCE 12" WALLS & 12" BASE WITH #5 REBAR @ 4" O.C. EACH FACE, CAST IN PLACE. REINFORCE TOP SLAB PER SUDAS S4-S13.

INTAKE DETAIL - ST#21

NOTE: REINFORCE 12" WALLS & 12" BASE WITH #5 REBAR @ 4" O.C. EACH FACE, CAST IN PLACE. REINFORCE TOP SLAB PER SUDAS S4-S13.



SOUTHEAST POND OUTLET STRUCTURE



SOUTHEAST POND

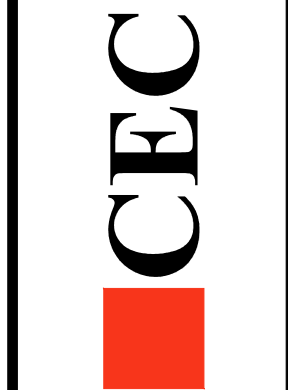


DATE:	APR. 1, 2022
4TH SUBMIT -	04/05/2022
3RD SUBMIT -	03/22/2022
1ST SUBMIT -	11/24/2021
DATE OF SURVEY:	MARCH 1, 2020
DESIGNED BY:	MMH
DRAWN BY:	CM

ASHTON PARK - PLATS 8, 9 & 10
INDIANOLA, IOWA
POND DETAILS

SHEET
OF 1
E-0609

Civil Engineering Consultants, Inc.
2400 86th Street Unit 12 Des Moines, Iowa 50322
515.276.4884 mail@cecinc.com



DATE: APR. 1, 2022
4TH SUBMIT - 04/05/2022
3RD SUBMIT - 03/22/2022
1ST SUBMIT - 11/24/2021
DATE OF SURVEY: MARCH 1, 2020
DESIGNED BY: MMH
DRAWN BY: CM

ASHTON PARK - PLATS 8, 9 & 10
INDIANOLA, IOWA
POND DETAILS

SHEET
OF 1
E-0609

Table 1 - Wetland Summary
Williams Property
Northeast of East Boston Avenue and North 18th Street
Indianola, Iowa

Wetland	Delineated Area (acres)	Regulated Wetland Impact (acres)	Mitigation Ratio ¹	Wetland Mitigation Area (acres)	Emergent Wetland Mitigation Credits	Forested Wetland Mitigation Credits	Delineated Wetland Type
WL-1	1.27	0.22	1.0 : 1	0.22	0.22		Emergent (C&W Bank)
		0.50	1.0 : 1	0.50		0.50	Forested (C&W Bank)
Total	1.27	0.72		0.72	0.72		

¹ Mitigation Ratios were determined based on the discussion in the Mitigation Plan.

² A mitigation bank multiplier is being applied because the project is within the Secondary Service Area of the bank.

C&W Emergent Credits	\$45,000 /credit	\$9,900
C&W Forested Credits	\$55,000 /credit	\$27,500
		\$37,400

Table 2 - Waters of the U.S. Summary
Williams Property
Northeast of East Boston Avenue and North 18th Street
Indianola, Iowa

Water of the U.S. (WUS)	WUS Type	Delineated Length (feet)	Non-Regulated WUS Length (feet) ¹	Regulated WUS Impact (feet)	Stream Mitigation Calculation ²	Mitigation Bank Multiplier ³	Stream Mitigation Credits	Purpose of Impact
WUS-1A	Perennial	720		90	360	2	720	Fill
				190	665	2	1,330	Culvert
				270	810	2	1,620	New Channel
				170	680	2	1,360	Fill
WUS-1B	Perennial	130		130	520	2	1,040	Fill
WUS-2	Perennial	600		280	980	2	1,960	Culvert
				200	800	2	1,600	Fill
EF-1	Erosional Feature		210					
Total		1,450	0	1,330	4,815		9,630	

¹ Mitigation not required for non-jurisdictional WUS.

² Calculated using the Iowa Stream Mitigation Method

³ A mitigation bank multiplier is being applied because the project is within the Secondary Service Area of the bank.

Stream Mitigation Cost (Des Moines River Bank)

\$200 /credit

\$1,926,000

Q:\P\FILES\600018771_CTD Drawings\Schematic\Concept\Map_4/20/2014_2:58 PM.mxd, 1:1



DATE:	Apr. 20, 21	DESIGNED BY:	MMH	DRAWN BY:	MMH
WILLIAMS NORTH PROPERTY (ASHTON PARK NORTH) INDIANOLA, IA					
CONCEPTUAL PLAN #3					
SHEET OF 1					
E8512					

Civil Engineering Consultants, Inc.
2400 86th Street, Unit 12 • Des Moines, Iowa 50322
515.276.4884 • mail@ceclac.com

CEC

From: noreply@civicplus.com
Sent: Thursday, April 7, 2022 8:22 AM
To: Community Development
Subject: Online Form Submittal: Public Comment

Public Comment

Public Comment Form

Please complete this form to submit your public comment to the Community Development office. If you have any questions please contact Community Development at 515-961-9430, or email: ComDev@indianolaia.gov

First Name	Hilary
------------	--------

Last Name	Wills
-----------	-------

Street Address	400 N 18th St Hilary Wills
----------------	----------------------------------

Apt / Suite Number	<i>Field not completed.</i>
--------------------	-----------------------------

City	Indianola
------	-----------

State	IA
-------	----

Zip Code	50125
----------	-------

Email Address	angle31764@gmail.com
---------------	--

Agenda Information

- Please indicate the date of the meeting your comment relates to. The type of comment you are submitting. The Agenda item number and title as it appears on the published agenda.

Agenda Date	4/12/2022
-------------	-----------

My comment applies to:	Public Comment (item not listed on the agenda)
------------------------	--

Agenda Item Number & Title	<i>Field not completed.</i>
----------------------------	-----------------------------

Public Comment	Jerry'sHomes-Ashton Park Plats 8-10: When my husband and I purchased our home, we were so happy to see that this area was called a 'green space'. There are many lots still undeveloped by this builder and I propose this remain a green space, making it more accessible from the bike/walking trail.
----------------	---

We have many developments, but never enough open space within developments. Plant wildflowers, prairie grasses. We do not need to build on every square inch of Indianola. Many families sat on the hill during the balloon festival. Please see it for yourselves and REJECT this request.

Email not displaying correctly? [View it in your browser.](#)

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.

RESOLUTION NO. 2022-_____

**A RESOLUTION APPROVING A PRELIMINARY PLAT FOR ASHTON PARK PLATS
8, 9, AND 10**

WHEREAS, on April 12, 2022, the Planning and Zoning Commission met to consider a request for approval of a Preliminary Plat for Ashton Park Plats 8, 9 and 10 for the following described real property:

OUTLOT 'Y', ASHTON PARK PLAT 7, AN OFFICIAL PLAT RECORDED AS INSTRUMENT #2021-12846 AT THE WARREN COUNTY RECORDER'S OFFICE, CITY OF INDIANOLA, WARREN COUNTY, IOWA;

AND,

A PARCEL OF LAND IN THE NE1/4 NW1/4 OF SECTION 29 AND THE SE1/4 SW1/4 OF SECTION 20, ALL IN TOWNSHIP 76 NORTH, RANGE 23 WEST OF THE 5TH/ P.M., CITY OF INDIANOLA, WARREN COUNTY, IOWA THAT IS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NE CORNER OF ASHTON PARK PLAT 7, AN OFFICIAL PLAT; THENCE S01°34'56"W, 125.00 FEET ALONG THE EAST LINE OF SAID PLAT TO A POINT; THENCE S88°25'04"E, 4.83 FEET ALONG SAID EAST LINE TO A POINT; THENCE S01°34'56"W, 185.00 FEET ALONG SAID EAST LINE TO A POINT; THENCE S00°08'16"W, 303.62 FEET ALONG SAID EAST LINE TO A POINT; THENCE S15°14'22"E, 130.22 FEET ALONG SAID EAST LINE TO A POINT ON A NON-TANGENT CURVE; THENCE NORTHEASTERLY ALONG A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 780.00 FEET AND A CHORD BEARING N74°16'56"E, AN ARC LENGTH OF 13.02 FEET ALONG SAID EAST LINE TO A POINT; THENCE S16°11'45"E, 190.42 FEET ALONG SAID EAST LINE TO A POINT; THENCE S72°50'39"W, 80.28 FEET ALONG SAID EAST LINE TO A POINT; THENCE S15°12'03"E, 125.00 FEET ALONG SAID EAST LINE TO A POINT ON A NON-TANGENT CURVE; THENCE NORTHEASTERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 1970.00 FEET AND A CHORD BEARING N74°31'05"E, AN ARC LENGTH OF 19.32 FEET ALONG SAID EAST LINE TO A POINT; THENCE S15°45'46"E, 60.00 FEET ALONG SAID EAST LINE TO A POINT; THENCE S20°36'32"E, 143.06 FEET ALONG SAID EAST LINE TO A POINT ON THE NORTH RIGHT-OF-WAY LINE OF THE CHICAGO, BURLINGTON AND QUINCY RAILROAD, AS IT IS PRESENTLY ESTABLISHED; THENCE N69°23'28"E, 901.97 FEET ALONG SAID NORTH RIGHT-OF-WAY LINE TO A POINT ON THE EAST LINE OF SAID NE1/4 NW1/4; THENCE N00°02'36"E, 749.76 FEET ALONG SAID EAST LINE TO THE N1/4 CORNER OF SAID SECTION 29, SAID CORNER ALSO BEING THE S1/4 CORNER OF SECTION 20, TOWNSHIP 76 NORTH, RANGE 23 WEST; THENCE N00°04'28"E, 155.05 FEET ALONG THE EAST LINE OF THE SE1/4 SW1/4 OF SAID SECTION 20 TO A POINT; THENCE N88°25'04"W, 982.14 FEET TO THE POINT OF BEGINNING. ALL TOGETHER CONTAINING 30.71 ACRES MORE OR LESS.; and,

WHEREAS, the Planning and Zoning Commission does recommend approval of a Preliminary Plat for Ashton Park Plats 8, 9 and 10; and,

WHEREAS, the City Council has reviewed the request and heard comments from the developer and the public; and,

WHEREAS, the City Council has determined that the Preliminary Plat meets the requirements as set out in the Municipal Code and should be approved.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Indianola, Iowa, having considered the recommendations of the Planning and Zoning Commission, the requirements of the Municipal Code, and the comments from the developer and the public, deems it appropriate to approve the of a Preliminary Plat for Ashton Park Plats 8, 9 and 10.

APPROVED this 18th day of April 2022.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk



MEMORANDUM

To: Mayor and City Council
From: Charlie Dissell, Community and Economic Development Director
Date: April 18, 2022
Subject: Resolution approving a Preliminary Plat for Prairie Glynn Plat 4.

Introduction:

Background: Request for preliminary plat approval of a 29-lot residential subdivision.

Discussion: The preliminary plat submitted shows 29 residential lots and four (4) street lots, which would be dedicated to the City. This development provides a gross density of 2.72 units per acre and a net density of 3.41 units per acre.

East Girard Avenue, which is currently planned to be stubbed in on the east side of the Prairie Glynn Plat 3 subdivision (currently in development), will be extended through this development, where it will be stubbed in on the east boundary. North 18th Street, which is currently stubbed in on the north side of the existing Prairie Glynn Plat 1 subdivision, will be extended north through this development where it will terminate in a cul-de-sac on the north side. This development proposes to add East Franklin Place, a cul-de-sac, as well.

Staff has reviewed the plat as to its conformance to the regulations listed herein. Snyder and Associates has also provided professional assistance to the Commission in its review of the development's stormwater management plan (SWMP). There are outstanding comments to be addressed on the SWMP. However, staff is confident that those remaining comments can be addressed during the review of the public improvement plan documents for this subdivision, and that the current proposed layout would not be affected by any needed changes to the SWMP.

Letters were mailed to property owners within 200 feet of this property on March 31, 2022.

Budget Impact:

Recommendation: The City of Indianola Planning and Zoning Commission recommends the preliminary plat be approved, with the following conditions:

1. Remaining items listed on the review of the SWMP by Snyder and Associates are satisfied upon submittal of the public improvement plans.

Attachments:

1. 1- Staff Report_PrelimPlat
2. 2- Prairie Glynn PP App
3. 3- Prairie GLynn Plat 4 PP_03302022

4. PG 4 RESOLUTION



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: April 12, 2022

Agenda Item: 7.B. Consider recommendation on request for approval of a Preliminary Plat for Prairie Glynn Plat 4.

Application Type: Preliminary Plat

Applicant: Tim Portzen of Dilligent Prairie Glynn, LLC

Zoning: R-2, Single-Family Residential Attached Zoning District

Comprehensive Plan Designation: Neighborhood Mixed Use and Low / Medium Density Residential

Application Summary: Request for preliminary plat approval of a 29-lot residential subdivision.

AERIAL MAP



APPLICABLE CODE SECTIONS

The following sections of the Code of Ordinances of Indianola, Iowa apply to this request:

170.05 PRELIMINARY PLATTING PROCEDURE.

1. The owner or developer of any tract of land to be subdivided shall cause a preliminary plat to be prepared, a plat of the subdivision containing the information specified herein and shall file twelve (12) copies and an electronic copy with the Clerk.
2. Preliminary plats shall be filed with the Clerk at least fifteen (15) days prior to scheduled Commission meetings. Adjoining property owners shall be notified of preliminary plats by first class mail at least ten (10) days prior to Commission meetings.
3. The Clerk shall immediately transmit three (3) copies of the preliminary plat to the Commission for study and recommendation.
4. The Commission shall examine the plat as to its compliance with this chapter, and the comprehensive plan of the City and shall have thirty (30) days to submit a recommendation to the Council provided that the owner or

developer may agree to an extension of time not to exceed sixty (60) days. A copy of the recommendation shall be forwarded to the owner or developer.

5. The Council, upon receipt of the Commission's recommendation, or after thirty (30) days, or any extension thereof shall have passed, shall by resolution grant approval or reject the preliminary plat. If the preliminary plat is rejected, the Council will advise the owner or developer of any changes which are desired or should have consideration before approval will be given. Upon making such changes, the developer may resubmit the preliminary plat for approval by the Commission and the Council. Approval of the preliminary plat by the Council shall constitute approval to proceed with the preparation of the final plat but shall not be deemed approval of the subdivision.

170.09 PRELIMINARY PLAT REQUIREMENTS. The preliminary plat shall contain the following information:

1. A location map showing:
 - A. The subdivision name.
 - B. An outline of the area to be subdivided.
 - C. The existing streets and public or community utilities, if any, on adjoining property.
 - D. North point and scale.
2. A preliminary plat of the subdivision drawn to the scale of fifty (50) feet to one (1) inch, provided that if the resulting drawing would be over thirty-six (36) inches in its shortest dimension, a scale of one hundred (100) feet to one (1) inch may be used, said preliminary plat to show:
 - A. The legal description, acreage and the name of the proposed subdivision.
 - B. The name and address of the owner.
 - C. The name of the person who prepared the plat, and the date thereof.
 - D. The location of existing lot lines, streets, public utilities, water mains, sewers, drainpipes, culverts, watercourses, bridges, railroads and buildings in the proposed subdivision.
 - E. Contours at vertical intervals of not more than two (2) feet, based upon City datum, except that where the slope of the land exceeds twenty-five percent (25%), five (5) foot intervals shall be sufficient.
 - F. The location and widths, other dimensions and names of the proposed streets, utility easements and other open spaces or reserved areas.
 - G. A statement concerning the location and approximate size or capacity of utilities proposed to be installed.
 - H. Tract boundary lines showing dimensions, bearings, angles, and references to known lines or bench marks.
 - I. The names and addresses of adjacent property owners.
 - J. Proposed building lines.
 - K. Grades of proposed streets.
 - L. A cross-section of the proposed streets showing the roadway location, type and width of surfacing, the type drainage and other improvements to be installed.
 - M. The location of proposed wells and/or water mains and sewage disposal system if a public or community system is used.
 - N. The drainage of the land including proposed storm sewers, ditches, culverts, bridges and other structures.
 - O. North point and graphic scale.
 - P. The location and dimension of sidewalks to be installed.
 - Q. Indicate the current Iowa Department of Natural Resources requirement in a note placed on the plat, if applicable.
 - R. Indicate current flood zones as determined by FEMA with the platted area.

170.11 DESIGN STANDARDS — STREETS.

1. General Considerations that must comply with the current Iowa Statewide Urban Design Standards for Public Improvements ("SUDAS").
 - A. The street and alley layout shall provide access to all lots and parcels of land within the subdivision.
 - B. Street jogs of less than 150 feet shall be avoided.
 - C. Cul-de-sacs shall not exceed 700 feet in length.

- D. New subdivisions shall make provisions for continuation and extension of thoroughfares and collector streets and roads.
- E. No dead-end streets will be permitted except at subdivision boundaries and in no event shall any dead-end street be in excess of 500 feet.
- F. Thoroughfare and collector streets in a subdivision shall extend through to the boundaries thereof, unless a terminal point within the subdivision is shown in the master street plan.
- G. Alleys shall be discouraged in residential areas but shall be provided in commercial and industrial areas unless other suitable public or private access to loading and service areas is provided.
- H. Intersection of road centerlines shall be between 80 degrees and 100 degrees.
- I. Intersection of more than two (2) streets at a point shall not be permitted.
- J. Where parkways or special types of streets are proposed, the Commission may apply special standards for the design of such parkways or streets.
- K. Proposed streets that are extensions of or in alignment with existing streets shall bear the name of the existing street. Names of new streets shall avoid duplication of or similarity to existing names of streets, or public and semi-public buildings and areas.
- L. Streets, avenues, places and courts shall be named in the following manner:

<u>General direction</u>	<u>Long streets</u>	<u>Short streets</u>
North and south	Streets	Courts
East and west	Avenues	Places
Diagonal	Roads	Ways
Curving	Drives	Lanes

- 2. Minimum rights-of-way shall be provided as follows:
 - A. Thoroughfares — 100 feet. In addition, access spacing on thoroughfares is as follows: (i) Intersection spacing - 600' minimum; (ii) Entrance spacing - 300' minimum; (iii) Separation of Entrance from Intersection - 150' minimum. (Ord. 1499 – Aug. 12 Supp.)
 - B. Residential collector streets — 70 feet.
 - C. Commercial collector streets — 80 feet.
 - D. Residential streets — 60 feet.
 - E. Cul-de-sacs — 110 feet in diameter.
 - F. Alleys — 20 feet.
- 3. The minimum width of surfacing to be provided shall be as follows:
 - A. Reserved.
 - B. Reserved.
 - C. Commercial collector streets:
 - (1) Parallel parking — 49 feet.
 - (2) Angle parking — 61 feet.
 - D. Residential street — 25 feet or 31 feet within the discretion of the Council.
 - E. Cul-de-sacs — 85 feet in diameter.
 - F. Alleys — 20 feet.
 - G. Sidewalks — 4 feet.
- 4. Grades. No street grade shall be less than one-half of one percent and shall not exceed the following limits:
 - A. Thoroughfare streets — 4 percent.
 - B. Collector streets — 6 percent.
 - C. Residential streets — 8 percent.

170.12 DESIGN STANDARDS — BLOCKS.

- 1. The length of blocks shall be not less than 240 feet and not more than 1,250 feet in length.
- 2. Blocks shall be of sufficient width to permit two (2) tiers of lots of appropriate depth and in no case shall the width be less than 240 feet, except where a single tier of double frontage lots parallels a limited access highway, a thoroughfare, drainage course, railroad or other barrier, the width shall be not less than 50 feet.
- 3. Crosswalks may be required in blocks over 700 feet long or in areas where curbed streets require excessive out of the way travel. If required, they shall be constructed by the developer. Right-of-way for crosswalks shall not be less than 30 feet, nor more than 45 feet.

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 2½ times the width.
6. No lot shall have less area than required by the Zoning Ordinance for the district in which it is located.

170.14 EASEMENTS.

1. Easement not less than 15 feet in width shall be provided along each side of the front yard lot lines of all lots, and in the case of corner lots, the side street yard, and along such other lot liens as may be required by public and private utility companies.
2. Easements of greater width may be required for trunk lines, pressure lines, open drainage courses or high voltage lines and shall be provided as determined by the utility or Council.
3. Utility easements shall convey to the City, its successors and assigns, the perpetual right within the areas shown on the plat and described in the easement, to construct, reconstruct, operate and maintain electric lines consisting of poles, wires, cables, conduits, fixtures, anchors and other similar equipment, including the right to trim or remove trees within such areas where necessary to secure a clearance of 4 feet from the wires or poles, together with the right to extend to any telephone, telegraph, electric or power company, the right to use separately or jointly with the City, the areas included in the easement for the purposes above enumerated.

170.15 PARKS, SCHOOL SITES AND PUBLIC AREAS.

1. In subdividing property, consideration shall be given to suitable sites for schools, parks, playgrounds and other common areas for public use so as to conform to any recommendations of the most current Comprehensive Plan. Any provision for schools, parks and playgrounds should be indicated on the preliminary plan in order that it may be determined when and in what manner such areas will be provided or acquired by an appropriate taxing agency.

170.16 NATURAL DRAINAGE COURSES. Whenever any stream or important surface drainage course is located in an area which is being subdivided, the subdivider shall provide an adequate easement along each side of the stream for the purpose of widening, deepening, sloping, improving or protecting the stream or drainage course.

170.17 EROSION CONTROL (DESIGN STANDARDS). Methods for controlling soil erosion shall be in accordance with current Iowa Department of Natural Resources Standards and requirements of NPDES permit.

170.18 PLANNED DEVELOPMENTS.

1. Purpose. The purpose of this provision is to permit and encourage subdivider's to utilize imaginative and innovative concepts in the design, layout and development of subdivisions.
2. Intent. It is not the intent of this provision to lessen the number, size, extent, or type of improvements required by this chapter, but to permit the reasonable and necessary modification of the requirements in order to allow development of subdivisions which do not utilize a conventional layout for blocks, lots, streets and other features. It is the intent of this provision that any such modification or change in requirements be in harmony with the spirit of this chapter.
3. Procedure. The procedure for the submission and approval of plats for planned developments shall be the same as for other plats as set forth elsewhere in this chapter.

170.19 SANITARY SEWERS. The subdivider shall at the subdivider's expense provide the subdivision with a complete sanitary sewer system including all necessary pumping stations, force mains, pumping equipment and other appurtenances, which shall connect with a sanitary sewer outlet or treatment facility approved by the Council. The

sewers shall extend to the subdivision boundaries as necessary to provide for the extension of the sewers by adjacent property. Where sewers in excess of fifteen (15) inches in diameter are required, the additional cost shall be borne by the City.

170.20 PROHIBITED DISCHARGE. No storm water, surface water, ground water, roof runoff, swimming pool, subsurface drainage, cooling water or unpolluted water shall be discharged into the City sanitary sewer system. Any such discharge into the City sanitary sewer system shall be deemed a public nuisance and a municipal infraction.

170.21 STORM DRAINS.

1. The subdivider shall, at the subdivider's expense, provide the subdivision with adequate drains, ditches, culverts, complete bridges, storm sewers, intakes and manholes to provide the collection and removal of all surface waters. These improvements shall extend to the boundaries of the subdivision so as to provide for extension by adjoining properties. Where oversize storm sewers or drainage structures are required to serve other areas of the watershed, the additional cost shall be borne by the developer.
2. The subdivider shall, at the subdivider's expense, provide the subdivision with a storm sewer system to adequately handle a five (5) year rain storm. The system shall include culverts, ditches, intakes, manholes, or any structure deemed necessary. All such structures shall meet the City of Indianola Standard Specifications. In addition, the subdivider shall, at the subdivider's expense, provide the subdivision with overland drainage courses and easements to adequately handle storm water in excess of a five (5) year rain storm and up to a 100-year rain storm. For any subdivision containing new streets, the system shall be designed by a licensed engineer registered to practice in the State of Iowa.
 - A. Each lot shall be provided with minimum six (6) inch diameter storm sewer service line that is a minimum of four (4) feet below ground level, stubbed to the property line, unless the Director of Community Development determines that sump lines can be taken to an existing overland drainage area. The sump pump line shall be a minimum of one and a half (1½) inches in diameter.
 - B. The storm sewer system line shall be made of reinforced concrete pipe or polyvinyl chloride (PVC) pipe. The sump pump lines shall be made of PVC, PVC Truss, or PVC corrugated pipe. All structures shall be built in accordance with City of Indianola Standard Construction Specifications for Subdivisions.
 - C. The storm sewer system shall be large enough to provide for anticipated extension of use to serve additional areas, as set out in Indianola Comprehensive Plan.
 - D. Storm sewer service lines shall be connected to the City storm sewer system at intakes, manholes, or directly into the City storm sewer pipe. Tapping storm sewer service lines into the City storm sewers shall be by using approved methods.

Should it not be possible to install a storm sewer service, as described above, alternate plans may be submitted for review by the City's consulting engineer and City staff.

170.22 WATER. The subdivider shall at the subdivider's expense provide the subdivision with a complete water main supply system including hydrants, valves and other appurtenances which shall be extended into and through the subdivision to the boundary lines, and which shall provide a water connection for each lot and shall be connected to the City water system. Fire hydrants shall be uniform throughout the subdivision and shall meet the standards and design approved by the Utilities Board of Trustees. Where water mains in excess of eight (8) inches are required, the additional cost shall be borne by the City if the area is zoned R-2 or R-3. If at the time the main is to be installed the area in question is zoned R-4, any commercial or any industrial classification, the subdivider may be required to put in a water main in excess of eight (8) inches at the subdivider's own expense. Whether the City shall pay a portion of the additional cost shall be discretionary with the Board of Trustees. Water mains shall extend to the boundaries of the subdivision so as to provide for extension by adjoining properties.

170.23 SIDEWALKS. The subdivider, developer or owner of the lot shall at their expense provide a four-foot wide concrete sidewalk along each lot frontage prior to the occupancy of the structure on the lot except as otherwise provided herein. In commercial or industrial areas where it can be demonstrated that there will be limited or no need for sidewalks, the Council may waive or modify the requirement for the installation of sidewalks after review and report from the Commission. The Council may waive the sidewalk requirement on cul-de-sacs. Any such waiver shall not be acted upon until the Council has received the recommendation of the Commission.

170.24 MARKERS. The subdivider shall at the subdivider's expense place an iron rod not less than one-half inch in diameter and twenty-four (24) inches in length as follows:

1. Set in concrete three (3) feet deep at the intersection of all lines forming angles in the boundary of the subdivision, and at all street intersections.
2. At lot corners and changes in direction of block and lot boundaries.

170.25 GRADING. The subdivider shall at the subdivider's expense bring all streets and alleys with the platted area which are being dedicated for public use to the grade approved by the Council.

170.26 CURB AND GUTTER. The subdivider shall at the subdivider's expense install curb and gutter on all streets in the plat being dedicated for public use. Curb and gutter shall be constructed of Portland cement concrete in accordance with designs and specifications and at grades approved by the Council.

170.27 EROSION CONTROL (REQUIRED IMPROVEMENTS). The subdivider shall be responsible for controlling soil erosion and surface water runoff within the subdivision during its construction and development and shall provide erosion and runoff control measures as work progresses on site grading, the installation of sewers or other improvements or phases of work. Insofar as practical, erosion control measures shall be undertaken prior to any other development within the subdivision which will contribute to runoff or erosion.

170.28 SURFACING. The subdivider shall at the subdivider's expense surface all streets being dedicated for public use from curb to curb. Surfacing shall consist of not less than six (6) inches of Portland cement concrete over a prepared subgrade and shall be constructed in accordance with designs and specifications and at grades approved by the Council. Where a surface width in excess of thirty-one (31) feet is required, the cost of the additional surface width, which shall be assumed to be the center portion of the roadway surface, shall be paid by the City. On collector and thoroughfare streets where a higher standard than is herein required or a thickness of greater than eight (8) inches is deemed necessary by the Council, the additional cost shall be borne by the City. Where unimproved street right-of-way exists the owner or developer at the owner's or developer's own expense shall improve such right-of-way as required by this section for the entire width of the lot or lots (or for the entire width and the length of the lot or lots in the case of lot or lots bordered by more than one street) prior to or contemporaneous with the development of the lot or lots. The owner or developer shall also improve all other portions of unimproved street right of way serving such areas.

170.29 SPECIFICATIONS. The type of construction, the materials, the methods, the standards of subdivision improvements and the maintenance bonds shall be in accordance with the specifications found in a bound volume which is entitled Iowa Statewide Urban Design and Specification for Public Improvements which is on file in the Clerk's office. The Council may from time to time amend by resolution the standard construction specifications for subdivisions found in the volume. The Clerk shall keep a record of all amendments made to the specifications. Plans and specifications for subdivisions shall be submitted to the Community Development for approval prior to construction, and construction shall not be started until the plans and specifications have been approved.

170.30 APPROVAL OF PLANS AND SPECIFICATIONS. The approval of plans and specifications relative to improvements required by this chapter shall be effective for a period of two (2) years after the approval. If the required improvements are not in place and accepted by the City within the times specified, the approval shall lapse, and construction shall not be started and construction under way shall cease until resubmitted plans and specifications have been approved. The City shall have the right, at the time of the new request for approval, to require the subdivider to use the type of construction, the materials, the methods and standard of subdivision improvements equal to the specifications of the City for like work which are in effect at that time. The City may also require that the subdivider comply with any amended ordinance or ordinances relative to improvements under this chapter or any successor chapter relative to subdivision improvements which have been adopted between the time of initial approval and the renewed approval as herein required. The reapproval as required by this section specifically applies only to the plans and specifications relative to subdivision improvements and has no application as to lot sizes, setbacks, lot boundaries, street location or other platting requirements which shall be final on Council approval unless changed by some other method permitted by law.

170.31 INSPECTION. The subdivider or developer shall cause the installation of all improvements to be inspected to ensure compliance with the requirements of this chapter. The cost of the inspection shall be borne by the subdivider or developer. All inspection reports and certificates of compliance shall be filed with the Clerk before any improvements are accepted by the Council. Before accepting any portion of paving, storm water improvement or sanitary sewer system and maintenance thereof which has been constructed under the provisions of Sections 170.19 and Section 170.29 above, the Council reserves the right to have all mains within the sewer system to be dedicated, televised in order to determine whether they have been properly constructed. The televising shall be at the expense of the subdivider or party making the dedication.

170.32 ACCEPTANCE. All of the improvements required in this chapter under Sections 170.19 through 170.28 shall, upon their completion, inspection, approval and acceptance by the City of Indianola, become the property of the City.

170.33 ELECTRIC SERVICE. The City, by and through Indianola Municipal Utilities, shall extend electric service to the subdivision and shall make electric service available to each lot in the subdivision that is within Indianola Municipal Utilities' assigned area of service pursuant to Iowa Code Chapter 476. The City, by and through Indianola Municipal Utilities, shall install street lighting that is within Indianola Municipal Utilities' assigned area of service pursuant to Iowa Code Chapter 476 to current Indianola Municipal Utilities' standards and specifications. In residential subdivisions, all electric lines, including individual house service lines installed by the owner or developer, shall be placed underground.

170.34 CHARGE FOR INSTALLATION OF ELECTRICAL SERVICE. The City, by and through Indianola Municipal Utilities, reserves the right to make a reasonable charge to be paid by the developer, builder or owner for any service extended as provided by Section 170.33 above. Said charges may be changed from time to time, but shall be in accordance with a schedule of charges set by the Indianola Municipal Utilities Board of Trustees

170.37 VARIANCES. Where the strict application of standards or requirements established by this chapter would cause substantial hardship or impose unreasonable restrictions on the development of a tract of land because of natural or physical conditions or limitations not created by the owner or developer, the Commission may recommend and the Council may grant such variances from these standards or requirements as may be necessary to permit the reasonable development of the land while preserving the intent of this chapter.

170.38 ENFORCEMENT. In addition to other remedies and penalties prescribed by law, the provisions of this chapter shall not be violated subject to the following:

1. No plat of survey, plat or subdivision in the City or within two (2) miles thereof shall be recorded or filed with the County Auditor or County Recorder, nor shall any plat or subdivision have any validity until it complies with the provisions of this chapter and has been approved by the Council as prescribed herein.
2. No more than two (2) building permits for principal structures issued for each separate tract existing at the effective date of this chapter unless the tract shall have been platted in accordance with the provisions contained herein except planned multiple-family, commercial or industrial complexes under a common ownership and constructed in accordance with an overall site development plan.
3. No public improvements over which the Council has control shall be made with City funds, nor shall any City funds be expended for street maintenance, street improvements, or other services in any area that has been subdivided after the adoption of the regulations in this chapter unless such subdivision and streets have been approved in accordance with the provisions of this chapter and the street accepted by the Council as a public street.
4. Any persons who shall dispose of or offer for sale or lease any lots in the City, addition thereto, or within one mile thereof until the plat shall have been approved, acknowledged and recorded as provided by this chapter and Chapter 354, Code of Iowa, shall forfeit and pay fifty dollars (\$50.00) for each lot or part thereof sold, disposed of, leased, or offered for sale.
5. No occupancy compliance certificate required by the Zoning Ordinance shall be issued until and unless all improvements required by this chapter have been made in accordance with the City's plans and specifications and accepted by the Council or as may otherwise be provided for elsewhere in this chapter.

ANALYSIS

The preliminary plat submitted shows 29 residential lots and four (4) street lots, which would be dedicated to the City. This development provides a gross density of 2.72 units per acre and a net density of 3.41 units per acre.

East Girard Avenue, which is currently planned to be stubbed in on the east side of the Prairie Glynn Plat 3 subdivision (currently in development), will be extended through this development, where it will be stubbed in on the east boundary. North 18th Street, which is currently stubbed in on the north side of the existing Prairie Glynn Plat 1 subdivision, will be extended north through with this development where it will terminate in a cul-de-sac on the north side. This development proposes to add East Franklin Place, a cul-de-sac, as well.

Staff has reviewed the plat as to its conformance to the regulations listed herein. Snyder and Associates has also provided professional assistance to the Commission in its review of the development's stormwater management plan (SWMP). There are outstanding comments to be addressed on the SWMP; however, staff is confident that those remaining comments can be addressed during the review of the public improvement plan documents for this subdivision, and that the current proposed layout would not be affected by any needed changes to the SWMP.

Letters were mailed to property owners within 200 feet of this property on March 31, 2022.

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 preliminary plat be approved, as submitted.
- 2) The City of Indianola Planning and Zoning Commission recommends the preliminary plat be approved, with conditions.
- 3) The City of Indianola Planning and Zoning Commission recommends the preliminary plat be denied.
- 4) The City of Indianola Planning and Zoning Commission remands preliminary plat, 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

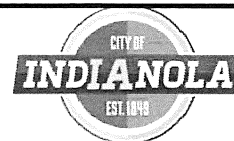
Staff recommends that the City of Indianola Planning and Zoning Commission move alternative 2, recommending the preliminary plat be approved, with the following conditions:

1. Remaining items listed on the review of the SWMP by Snyder and Associates be satisfied upon submittal of the public improvement plans.

LAND DIVISION APPLICATION

Community Development

110 North 1st Street, Indianola, Iowa 50125-0299
(515) 961-9430 • comdev@indianolaiaowa.gov



PROPERTY OWNER

(Last Name) Diligent Prairie Glynn, LLC
(First Name) _____
(Address) 12119 Stratford Dr. Ste B
(City) Clive (State) IA (Zip) 50325
(Phone) 515-309-0705 (Email) _____

APPLICANT (if not Property Owner)

(Last Name) Portzen
(First Name) Tim
(Address) 12119 Stratford Dr. Ste B
(City) Clive (State) IA (Zip) 50325
(Phone) 515-222-1347 (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) Tim Portzen

Date 1/14/22

FOR OFFICE USE ONLY: Code to 45685 (prelim & final)
Code to 45686 (plat of survey)

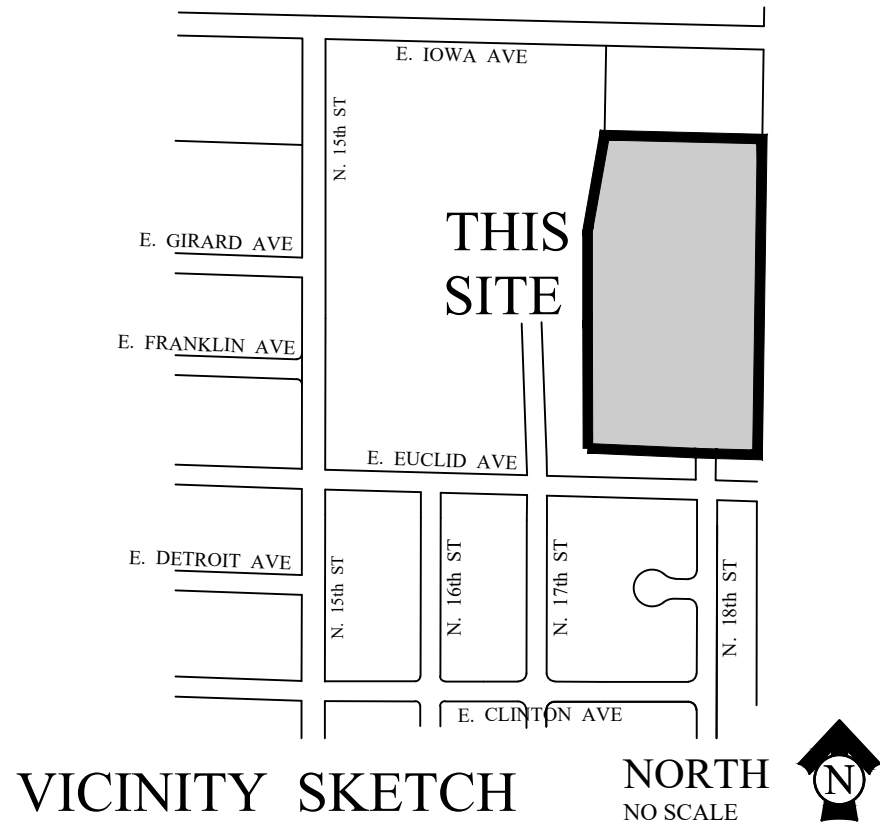
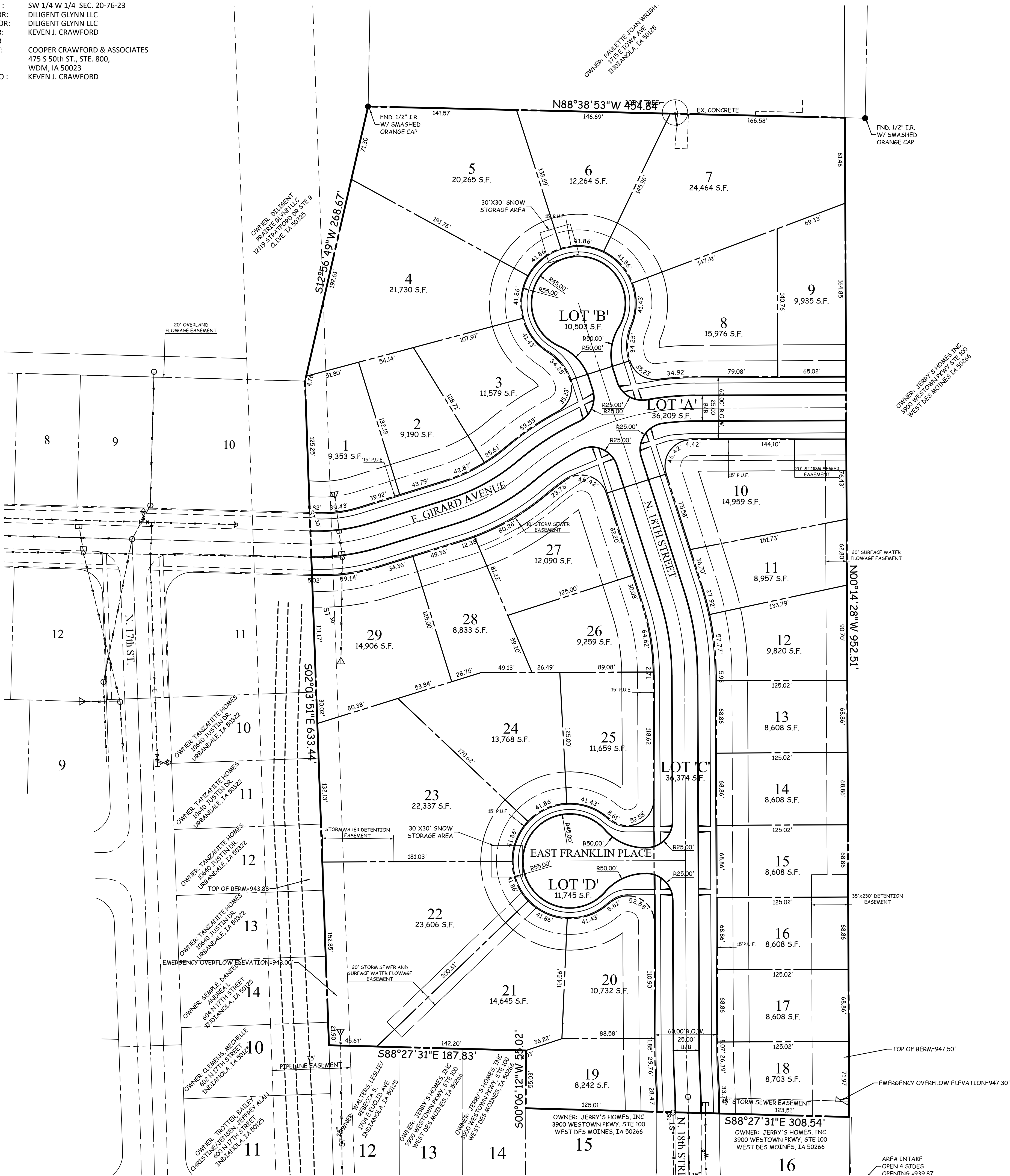
Date Received: _____

Receipt No: _____

Receipt Amount: _____

INDEX LEGEND

LOCATION: SW 1/4 W 1/4 SEC. 20-76-23
REQUESTOR: DILIGENT GLYNN LLC
PROPRIETOR: DILIGENT GLYNN LLC
SURVEYOR: KEVEN J. CRAWFORD
COMPANY: COOPER CRAWFORD & ASSOCIATES
475 S 50th ST., STE. 800,
WDM, IA 50023
RETURN TO: KEVEN J. CRAWFORD



NOTES

1. LOT A TO BE DEDICATED TO THE CITY FOR USE AS PUBLIC STREETS AFTER PLAT APPROVAL AND IN CONJUNCTION WITH PLAT RECORDING.
2. INSTALLATION OF PUBLIC SIDEWALK TO OCCUR AT THE TIME OF INDIVIDUAL LOT DEVELOPMENT. SIDEWALKS ARE REQUIRED ON BOTH SIDES OF THE STREET.
3. THIS PLAT HAS AN ERROR OF CLOSURE OF LESS THAN 1 IN 10,000.
4. EACH LOT IN THIS PLAT HAS AN ERROR OF CLOSURE OF LESS THAN 1 IN 5,000.
5. ALL LOT CORNERS SHALL BE SET WITHIN ONE YEAR OF RECORDING.
6. BEARINGS BASED ON AN ASSUMED BEARING.
7. M.P.E.'S SHOWN ON THE PLAT ARE CERTIFIED BY BRAD COOPER, PROJECT ENGINEER.

MINIMUM PROTECTION ELEVATIONS (M.P.E.)

LOT	M.P.E.
1	N/A
2	N/A
3	N/A
4	N/A
5	N/A
6	N/A
7	N/A
8	N/A
9	N/A
10	959.00
11	958.00
12	956.00
13	955.00
14	953.50
15	952.00
16	948.03
17	948.03
18	948.03
19	943.90
20	943.90
21	943.90
22	943.90
23	943.90
24	943.90
25	943.90
26	943.90
27	943.90
28	943.90
29	943.90

PRELIMINARY PLAT
PRAIRIE
GLYNN PLAT 4

OWNER / DEVELOPER

DILIGENT PRAIRIE GLYNN LLC
12119 STRATFORD DR.
CLIVE, IA 50325
515-309-0705

ZONING

R2 - SINGLE FAMILY RESIDENTIAL ATTACHED ZONING DISTRICT

SETBACKS

FRONT YARD: 30'
REAR YARD: 35'
SIDE YARD: 18' TOTAL, 8' MIN.

UTILITIES

SANITARY SEWER - CITY OF INDIANOLA
WATER - INDIANOLA MUNICIPAL UTILITIES

LEGAL DESCRIPTION

A PART OF THE SW 1/4 OF THE SW 1/4 OF SECTION 20, TOWNSHIP 76 NORTH, RANGE 23 WEST OF THE 5th P.M., CITY OF INDIANOLA, WARREN COUNTY, IOWA, THAT IS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING IN THE NORTHEAST CORNER OF PRAIRIE GLYNN PLAT 3, AN OFFICIAL PLAT, CITY OF INDIANOLA, WARREN COUNTY, IOWA; THENCE, N12°56'49"E 268.67 FEET TO THE SOUTHWEST CORNER OF PARCEL 'B' AS RECORDED IN BOOK 2013 PAGE 541 IN THE WARREN COUNTY RECORDER; THENCE, S88°38'53"E 454.84 FEET ALONG THE SOUTH SIDE OF SAID PARCEL 'B' TO THE EAST LINE OF THE SW 1/4 OF THE SW 1/4 OF SAID SECTION 20; THENCE, S00°14'28"E 952.51 FEET ALONG THE EAST LINE OF SAID QUARTER SECTION TO THE NORTHEAST CORNER OF PRAIRIE GLYNN PLAT 1, AN OFFICIAL PLAT, CITY OF INDIANOLA, WARREN COUNTY, IOWA; THENCE, N88°27'31"W 308.54 FEET ALONG THE NORTH LINE OF SAID PLAT, TO THE NORTHWEST CORNER OF LOT 14 OF SAID PLAT; SAID POINT BEING ON THE EAST LINE OF LOT 14 OF SAID PLAT; THENCE, N00°06'12"E 55.02 FEET ALONG THE EAST LINE OF SAID LOT 14 TO THE NORTHEAST CORNER OF SAID LOT 14; THENCE, N88°27'31"W 187.83 FEET ALONG THE NORTH LINE OF SAID PLAT TO THE EAST LINE OF PRAIRIE GLYNN PLAT 2, AN OFFICIAL PLAT, CITY OF INDIANOLA, WARREN COUNTY, IOWA; THENCE, N02°03'51"W 633.44 FEET ALONG SAID EAST LINE TO THE POINT OF BEGINNING.

SAID TRACT OF LAND CONTAINS 10.678 ACRES MORE OR LESS.

SAID TRACT OF LAND BEING SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.

LEGEND

EXISTING/PROPOSED	
—	PLAT BOUNDARY
— ST 18"	STORM SEWER & SIZE
— SAN 8"	SANITARY SEWER & SIZE
— W 8"	WATER MAIN & SIZE
○	MANHOLE
□	STORM INTAKE
⊕	FIRE HYDRANT
⊗	VALVE
△	F.E.S.
- - - 990	EXISTING CONTOURS
- - - 990	PROPOSED CONTOURS
* * *	SILT FENCE OR APPROVED FILTRATION SOCK

CERTIFICATIONS

	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. BRADLEY R. COOPER, IOWA LICENSE NO. 12980 MY LICENSE RENEWAL DATE IS DECEMBER 31, 2021 PAGES OR SHEETS COVERED BY THIS SEAL: SHEETS 1-3
	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. KEVEN J. CRAWFORD, PLS. IOWA LICENSE NO. 13156 MY LICENSE RENEWAL DATE IS DECEMBER 31, 2020 PAGES OR SHEETS COVERED BY THIS SEAL: SHEETS 1-3

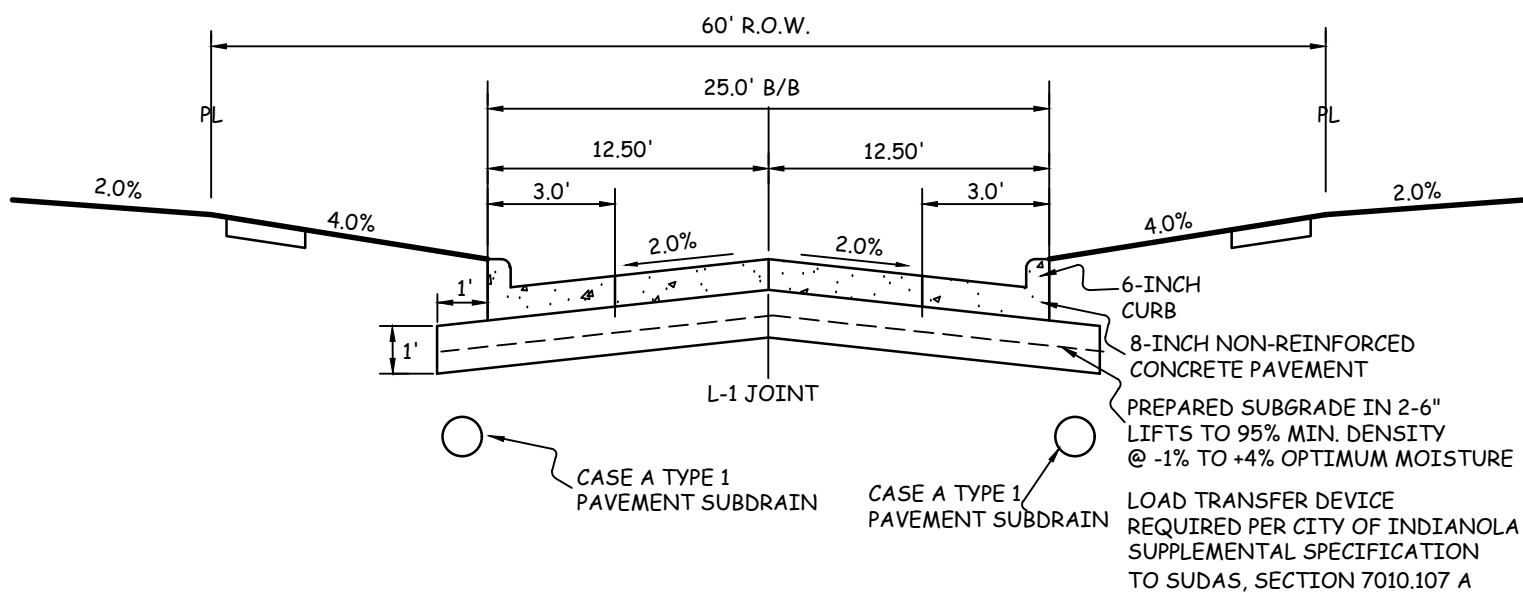
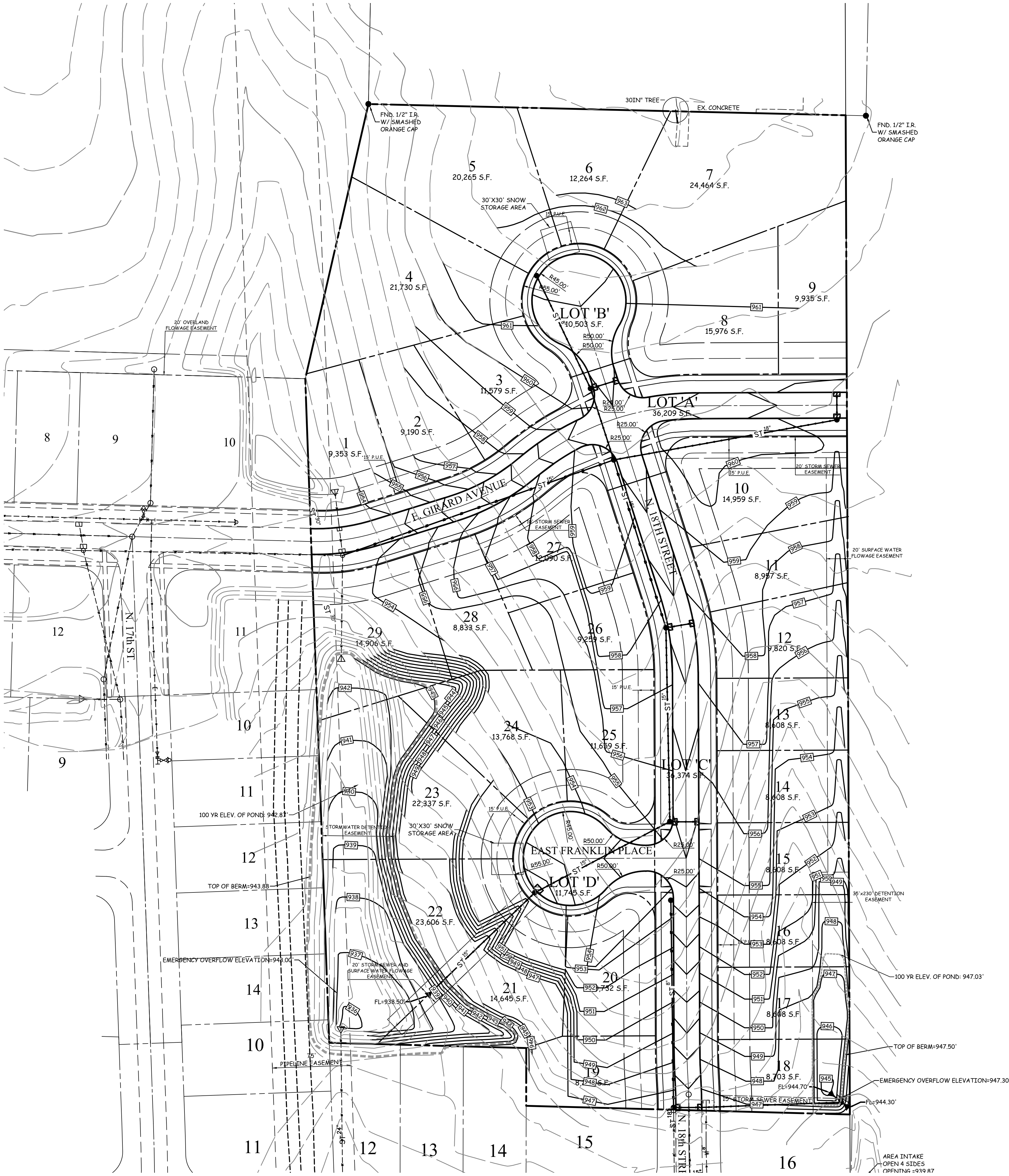
COOPER CRAWFORD
& ASSOCIATES, L.L.C.
CIVIL ENGINEERS

475 S. 50th STREET, SUITE 800, WEST DES MOINES, IOWA 50265
PHONE: (515) 224-1344 FAX: (515) 224-1345

	DATE: 2-15-2022 REVISIONS: 3-18-2022 JOB NUMBER CC 2446
APPROVED: (X-X-2003) INITIALED: XXX AS-BUILT: (X-X-2003)	SHEET 1 of 3
DIMENSIONS PRAIRIE GLYNN PLAT 4	



PRELIMINARY PLAT
PRAIRIE
GLYNN PLAT 4



TYPICAL 25' B/B CROSS SECTION
NO SCALE

LEGEND
EXISTING/PROPOSED

—	PLAT BOUNDARY
—	ST 18"
—	STORM SEWER & SIZE
—	SAN 8"
—	SANITARY SEWER & SIZE
—	W 8"
—	WATER MAIN & SIZE
○	MANHOLE
●	STORM INTAKE
⊕	FIRE HYDRANT
⊕	VALVE
△	F.E.S.
—	EXISTING CONTOURS
—	PROPOSED CONTOURS
—	SILT FENCE OR APPROVED FILTRATION SOCK

COOPER CRAWFORD & ASSOCIATES, L.L.C.
CIVIL ENGINEERS
475 S. 50th STREET, SUITE 800, WEST DES MOINES, IOWA 50265
PHONE: (515) 224-1344 FAX: (515) 224-1345

DATE: 2-15-2022
REVISIONS:

JOB NUMBER
CC 2446

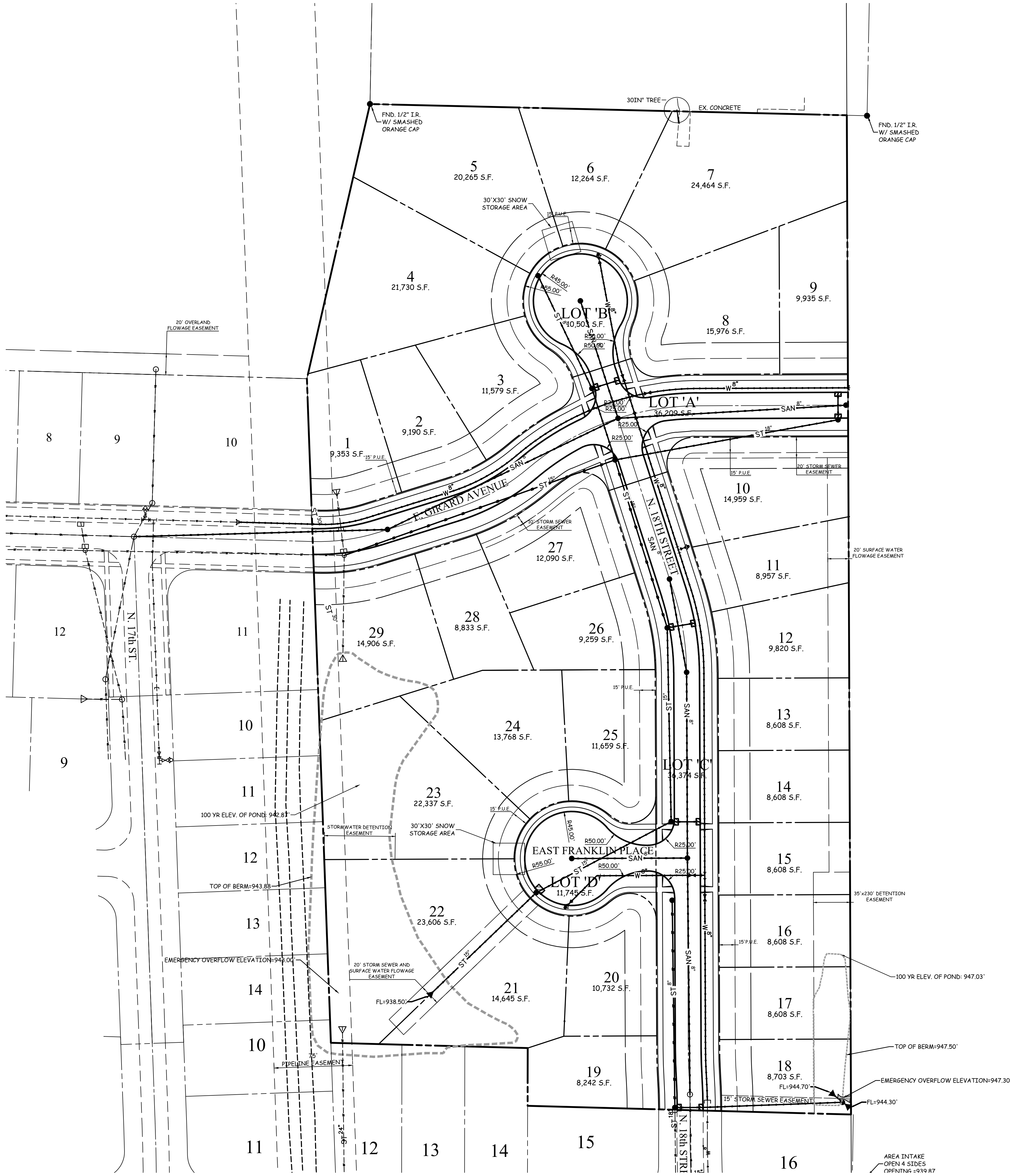
APPROVED: (X-X-2003) INITIALED: XXX AS-BUILT: (X-X-2003)

GRADING PLAN
PRAIRIE GLYNN PLAT 4

SHEET 2 of 3



PRELIMINARY PLAT
PRAIRIE
GLYNN PLAT 4



LEGEND
EXISTING/PROPOSED

—	PLAT BOUNDARY
— ST 18"	STORM SEWER & SIZE
— SAN 8"	SANITARY SEWER & SIZE
— W 8"	WATER MAIN & SIZE
○	MANHOLE
■	STORM INTAKE
⊕	FIRE HYDRANT
⊗	VALVE
▲	F.E.S.
- - - 990	EXISTING CONTOURS
- - - 990	PROPOSED CONTOURS
* * *	SILT FENCE OR APPROVED FILTRATION SOCK

COOPER CRAWFORD
& ASSOCIATES, L.L.C.
CIVIL ENGINEERS

475 S. 50th STREET, SUITE 800, WEST DES MOINES, IOWA 50265
PHONE: (515) 224-1344 FAX: (515) 224-1345

DATE: 2-15-2022
REVISIONS:

JOB NUMBER
CC 2446

APPROVED: (X-X-2003) INITIALED: XXX AS-BUILT: (X-X-2003)

UTILITY PLAN
PRAIRIE GLYNN PLAT 4

SHEET
3 of 3



0 25 50
SCALE: 1"=50'

AREA INTAKE
OPEN 4 SIDES
OPENING=2'x3' AT

RESOLUTION NO. 2022-_____

A RESOLUTION APPROVING A PRELIMINARY PLAT FOR PRAIRIE GLYNN PLAT 4

WHEREAS, on April 12, 2022, the Planning and Zoning Commission met to consider a request for approval of a Preliminary Plat for Prairie Glynn Plat 4 for the following described real property:

A PART OF THE SW $\frac{1}{4}$ OF THE SW $\frac{1}{4}$ OF SECTION 20, TOWNSHIP 76 NORTH, RANGE 23 WEST OF THE 5TH P.M., CITY OF INDIANOLA, WARREN COUNTY, IOWA, THAT IS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING IN THE NORTHEAST CORNER OF PRAIRIE GLYNN PLAT 3, AN OFFICIAL PLAT, CITY OF INDIANOLA, WARREN COUNTY, IOWA; THENCE, N12°56'49"E 268.67 FEET TO THE SOUTHWEST CORNER OF PARCEL 'B' AS RECORDED IN BOOK 2013 PAGE 541 IN THE WARREN COUNTY RECORDER; THENCE, S88°38'53"E 454.84 FEET ALONG THE SOUTH SIDE OF SAID PARCEL 'B' TO THE EAST LINE OF THE SW $\frac{1}{4}$ OF THE SW $\frac{1}{4}$ OF SAID SECTION 20; THENCE, S00°14'28"E 952.51 FEET ALONG THE EAST LINE OF SAID QUARTER SECTION TO THE NORTHEAST CORNER OF PRAIRIE GLYNN PLAT 1, AN OFFICIAL PLAT, CITY OF INDIANOLA, WARREN COUNTY, IOWA; THENCE, N88°27'31"W 308.54 FEET ALONG THE NORTH LINE OF SAID PLAT, TO THE NORTHWEST CORNER OF LOT 14 OF SAID PLAT, SAID POINT BEING ON THE EAST LINE OF LOT 14 OF SAID PLAT; THENCE, N00°06'12"E 55.02 FEET ALONG THE EAST LINE OF SAID LOT 14 TO THE NORTHEAST CORNER OF SAID LOT 14; THENCE, N88°27'31"W 187.83 FEET ALONG THE NORTH LINE OF SAID PLAT TO THE EAST LINE OF PRAIRIE GLYNN PLAT 2, AN OFFICIAL PLAT, CITY OF INDIANOLA, WARREN COUNTY, IOWA; THENCE, N02°03'51"W 633.44 FEET ALONG SAID EAST LINE TO THE POINT OF BEGINNING.

SAID TRACT OF LAND CONTAINS 10.678 ACRES MORE OR LESS.

SAID TRACT OF LAND BEING SUBJECT TO ANY AND ALL EASEMENTS OF RECORD; and,

WHEREAS, the Planning and Zoning Commission does recommend approval of a Preliminary Plat for Prairie Glynn Plat 4; and,

WHEREAS, the City Council has reviewed the request and heard comments from the developer and the public; and,

WHEREAS, the City Council has determined that the Preliminary Plat meets the requirements as set out in the Municipal Code and should be approved.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Indianola, Iowa, having considered the recommendations of the Planning and Zoning Commission, the requirements of the Municipal Code, and the comments from the developer and the public, deems it appropriate to approve the of a Preliminary Plat for Prairie Glynn Plat 4.

APPROVED this 18th day of April 2022.

ATTEST:

Stephanie Erickson, Mayor

Jackie Raffety, City Clerk



MEMORANDUM

To: Mayor and City Council

From: Charlie Dissell, Community and Economic Development Director

Date: April 18, 2022

Subject: Resolution approving a Final Plat for Deer Run Plat 8.

Introduction:

Background: Request for final plat approval of a 3-lot commercial subdivision.

Discussion: The request is for final plat approval of a 3-lot commercial subdivision. The preliminary plat requirement for this subdivision was waived as there is no further public improvements needed. The zoning on the proposed lots is mostly C-2, Highway Commercial, which would show a commitment to have future commercial uses on this property along Highway 92. However, this proposed subdivision does stretch partially into the PUD. The PUD plan does state that the intent of the PUD area is for the use of a golf course. However, the area that is proposed to be split off with this final plat is not used by the golf course and has served as a hay field through the previous years. The applicant is aware that any future commercial development of these lots would require a rezoning process to remove the PUD zoning, which would be required to be reviewed by the Planning and Zoning Commission and approved by the City Council.

Staff has reviewed the plat as to its conformance to the regulations listed herein. Letters were mailed to property owners within 200 feet of this property on March 31, 2022.

Budget Impact:

Recommendation: The City of Indianola Planning and Zoning Commission recommends the final plat be approved with the following conditions:

1. Staff hold the release of the final plat resolution until after easement documentation has been submitted and reviewed.
2. Staff hold the release of the final plat resolution until after all attachments as required by Section 354.11 of the Iowa Code have been submitted and reviewed.

Attachments:

1. 1- Staff Report_Deer Run FP
2. 2- Application_Deer-Run-8_Final-Plat
3. 3- DR8_FP_2022-03-29
4. 4- PC
5. DR 8 RESOLUTION



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: April 12, 2022

Agenda Item: 7. C. Consider recommendation on request for approval of a Final Plat for Deer Run Plat 8.

Application Type: Final Subdivision Plat

Applicant: Daniel Rittel of Engineering Resource Group, Inc.

Zoning: C-2, Highway Commercial and PUD, Planned Unit Development

Comprehensive Plan Designation: Parks and Recreation

Application Summary: Request for final plat approval of a 3-lot commercial subdivision.

AERIAL MAP



APPLICABLE CODE SECTIONS

The following sections of the Code of Ordinances of Indianola, Iowa apply to this request:

170.06 FINAL PLATTING PROCEDURE.

1. A final plat shall be submitted within six (6) months of the approval of the preliminary plat, or such approval shall expire and the preliminary plat shall be resubmitted for approval prior to the preparation of a final plat.
2. Procedures for final plats shall be the same as set out for preliminary plats in Section 170.05 above.
3. Upon approval of the final plat, a certification of approval signed by the Mayor and attested by the Clerk shall be affixed to the original tracing of the final plat and copies of the same filed with the Clerk, County Auditor and County Recorder, along with such other certifications and instruments as may be required by law.
4. Final platting of townhome lots and as built surveys shall be completed and recorded prior to occupancy of the units.

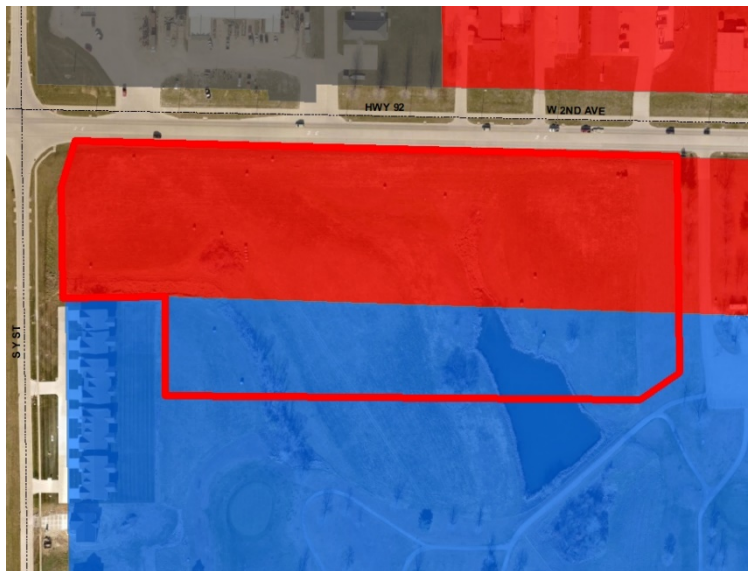
170.10 FINAL PLAT REQUIREMENTS. The final plat shall meet the following specifications:

1. It may include all or only part of the preliminary plat.

2. The plat shall be drawn to the scale of fifty (50) feet to one (1) inch, provided that if the resulting drawing would be over thirty-six (36) inches in its shortest dimension, a scale of one hundred (100) feet to one (1) inch may be used. An electronic file is required to be filed prior to Planning and Zoning action with the Clerk.
3. The final plat shall contain the following:
 - A. Accurate boundary lines, with dimensions and angles, which provide a survey of the tract, closing with an error of not more than one (1) foot in three thousand (3,000) feet.
 - B. Accurate references to known or permanent monuments, giving the bearing and distance from some corner of a congressional division of the county of which the subdivision is a part.
 - C. Accurate locations of all existing and recorded streets intersecting the boundaries of the tract.
 - D. Accurate metes and bounds description of the boundary.
 - E. Street names.
 - F. Complete curve notes for all curves included in the plat.
 - G. Street right-of-way lines with accurate dimensions in feet and hundredths of feet with angles to right-of-way lines and lot lines.
 - H. Lot numbers and dimensions.
 - I. Accurate locations and descriptions of easements for utilities and any limitations on such easements.
 - J. Accurate dimensions for any property to be dedicated or reserved for public, semi-public or community use.
 - K. Building lines and dimensions.
 - L. The location, type, material and size of all monuments and markers.
 - M. The name of the subdivision.
 - N. The name and address of the owner and the subdivider.
 - O. North point, scale and date.
 - P. Certification by a registered land surveyor of the State of Iowa.
 - Q. Certification of dedication of streets, easements and other public property.
 - R. A resolution and certificate of approval by the Council for signatures of the Mayor and Clerk, stating that the plat, as described, has been acted upon and approved as required by Chapter 354, Code of Iowa, and that all dedications of streets easements and public lands have been accepted by the City.
 - S. Location and dimensions of sidewalks to be installed prior to the occupancy of a developed lot.

ANALYSIS

The request is for final plat approval of a 3-lot commercial subdivision. The preliminary plat requirement for this subdivision was waived as there is no further public improvements needed. The zoning on the proposed lots is mostly C-2, Highway Commercial, which would show a commitment to have future commercial uses on this property along Highway 92. However, this proposed subdivision does stretch partially into the PUD. The PUD plan does state that the intent of the PUD area is for the use a golf course. However, the area that is proposed be split off with this final plat is not used by the golf course and has served as a hay field through the previous years. The applicant is aware that any future commercial development of these lots would require a rezoning process to remove the PUD zoning, which would be required to be reviewed by the Planning and Zoning Commission and approved by the City Council.



Staff has reviewed the plat as to its conformance to the regulations listed herein. Letters were mailed to property owners within 200 feet of this property on March 31, 2022.

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 final plat be approved, as submitted.
- 2) The City of Indianola Planning and Zoning Commission recommends the final plat be approved, with conditions.
- 3) The City of Indianola Planning and Zoning Commission recommends the final plat be denied.
- 4) The City of Indianola Planning and Zoning Commission remands final plat, 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 2, recommending the final plat be approved with the following conditions:

1. Staff hold the release of the final plat resolution until after easement documentation has been submitted and reviewed.
2. Staff hold the release of the final plat resolution until after all attachments as required by Section 354.11 of the Iowa Code have been submitted and reviewed.

LAND DIVISION APPLICATION

Community Development

110 North 1st Street, Indianola, Iowa 50125-0299
(515) 961-9430 • comdev@indianolaiowa.gov



PROPERTY OWNER

(Last Name) Thorn Tree Development Corporation (Steve Darr)
(First Name) _____
(Address) 1906 N. 9th Street
(City) Indianola (State) IA (Zip) 50125
(Phone) 515-559-6703 (Email) _____

APPLICANT (if not Property Owner)

(Last Name) Engineering Resource Group, Inc. (Daniel Rittel)
(First Name) _____
(Address) 2413 Grand Avenue
(City) Des Moines (State) IA (Zip) 50312
(Phone) 515-288-4823 (Email) dan@ergcorp.com

☐ 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

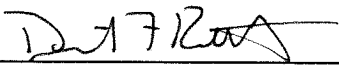
☒ FINAL PLAT

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) Daniel F. Rittel, PLS

Date 3/08/2022

FOR OFFICE USE ONLY: Code to 45685 (prelim & final)
Code to 45686 (plat of survey)

Date Received: _____

Receipt No: _____

Receipt Amount: _____

OWNER/DEVELOPER
THRON TREE DEVELOPMENT CORP.
1906 N. 9th STREET
INDIANOLA, IA 50125

STEVE DARR
515-559-6703

NOTES

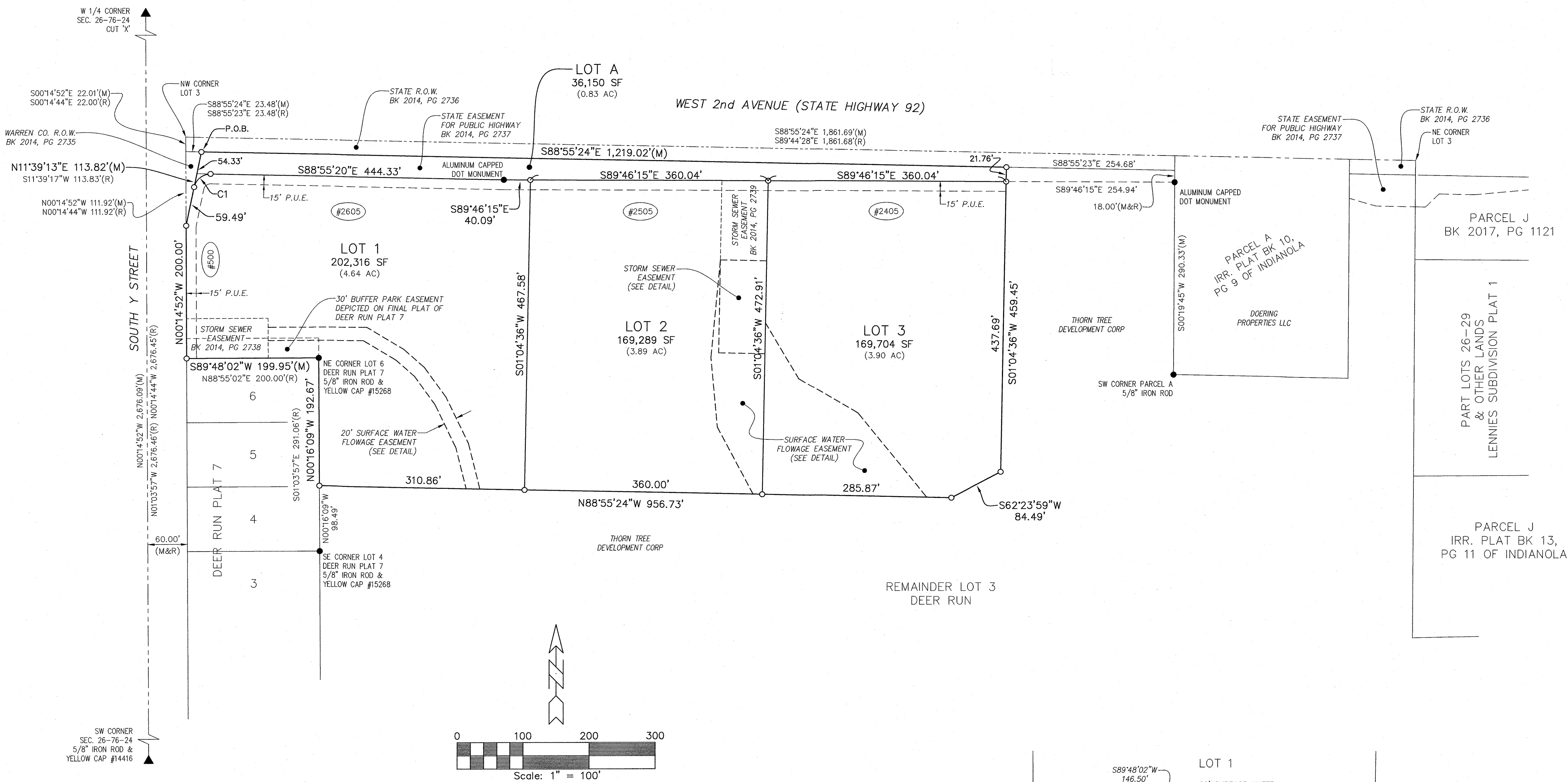
1. LOT A IS INTENDED TO BE CONVEYED TO
THE CITY OF INDIANOLA FOR PUBLIC
RIGHT-OF-WAY PURPOSES.

LEGEND

▲ USPLS MONUMENT FOUND AS NOTED
● OTHER FOUND MONUMENT AS NOTED
○ SET 5/8" REBAR & YELLOW CAP #15268
(M) AS MEASURED
(R) AS PREVIOUSLY RECORDED
P.O.B. POINT OF BEGINNING
R.O.W. RIGHT-OF-WAY
P.U.E. PUBLIC UTILITY EASEMENT
(#2605) ADDRESS NUMBER

CURVE DATA: C1

ARC =	34.66'
RADIUS =	25.00'
DELTA =	79°25'27"
CHORD =	31.95'
BEARING =	N51°21'57"E



LEGAL DESCRIPTION

Part of Lot 3 in DEER RUN, an Official Plat, now included in and forming a part of the City of Indianola, Warren County, Iowa, being more particularly described as follows:

commencing as a point of reference at the Northwest corner of said Lot 3 in DEER RUN; thence South 00°14'52" East, 22.01 feet along the West line of said Lot 3 to the Southwest corner of that part of said Lot 3 conveyed to the State of Iowa by that Warranty Deed filed in Book 2014 at Page 2736 in the Office of the Recorder for Warren County, Iowa; thence South 88°55'24" East, 23.48 feet along the South line of said part of Lot 3 conveyed to the State of Iowa to the Point of Beginning; thence continuing South 88°55'24" East, 1,219.02 feet along the South line of said part of Lot 3 conveyed to the State of Iowa; thence South 01°04'36" West, 459.45 feet; thence South 62°23'59" West, 84.49 feet; thence North 88°55'24" West, 956.73 feet to the East line of DEER RUN PLAT 7, an Official Plat, now included in and forming a part of the City of Indianapolis, Warren County, Iowa, being a part of said Lot 3 in DEER RUN PLAT 7 to the 00°16'09" West, 192.67 feet along the DEER RUN PLAT 7 to the Southwest corner of said Lot 3 in DEER RUN PLAT 7, thence South 89°48'02" West, 199.95 feet along the North line of said DEER RUN PLAT 7 to the West line of said Lot 3 in DEER RUN; thence North 00°14'52" West, 200.00 feet along the West line of said Lot 3 to the Southwest corner of that part of said Lot 3 conveyed to Warren County by that Warranty Deed filed in Book 2014 at Page 2735 in the Office of the Recorder for Warren County, Iowa; thence North 11°39'13" East, 113.82 feet along the East line of said part of Lot 3 conveyed to Warren County to the point of beginning.

Containing 13.26 acres in total, of which 0.83 acres is contained in present highway easement.

IOWA LAND SURVEYOR CERTIFICATION

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.

DANIEL F. RITTEL, P.L.S. #15268 DATE

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2023

PAGES OR SHEETS COVERED BY THIS SEAL:
THIS SHEET ONLY

DEER RUN PLAT 8

ERG
Engineering Resource Group, Inc.
Engineers and Surveyors
2413 GRAND AVENUE
DES MOINES, IOWA 50312
(515) 288-4823

21-120

Charlie Dissell

From: noreply@civicplus.com
Sent: Friday, April 8, 2022 9:33 AM
To: Community Development
Subject: Online Form Submittal: Public Comment

Public Comment

Public Comment Form

Please complete this form to submit your public comment to the Community Development office. If you have any questions please contact Community Development at 515-961-9430, or email: ComDev@indianolaiowa.gov

First Name	Karen
------------	-------

Last Name	McCarl
-----------	--------

Street Address	612 S Y street
----------------	----------------

Apt / Suite Number	<i>Field not completed.</i>
--------------------	-----------------------------

City	Indianola
------	-----------

State	Iowa
-------	------

Zip Code	50125
----------	-------

Email Address	Kmccarl@juno.com
---------------	--

Agenda Information

- Please indicate the date of the meeting your comment relates to. The type of comment you are submitting. The Agenda item number and title as it appears on the published agenda.

Agenda Date	4/22/2022
-------------	-----------

My comment applies to:	Specific Agenda Item
------------------------	----------------------

Agenda Item Number & Title	<i>Field not completed.</i>
----------------------------	-----------------------------

Public Comment	Would prefer to keep this a golf course.
----------------	--

Email not displaying correctly? [View it in your browser.](#)

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.

RESOLUTION NO. 2022-_____

**RESOLUTION ACCEPTING EASEMENTS, ACCEPTING STREET LOTS, AND
APPROVING THE FINAL PLAT FOR DEER RUN PLAT 8**

WHEREAS, a final plat for Deer Run Plat 8 has been submitted to the City of Indianola;
and,

WHEREAS, the City of Indianola has jurisdiction of such plats pursuant to the
Subdivision Regulation Ordinance of Indianola, Iowa, located in Chapter 170, of the Code of
Ordinances, Indianola, Iowa; and,

WHEREAS, the Indianola Planning and Zoning Commission has submitted a
recommendation to the City Council which approves the plat; and,

WHEREAS, existing public utility easements, sanitary sewer and storm sewer overland
flowage easements are maintained through this platting process, and

WHEREAS, pursuant to the Code of Ordinances, Indianola, Iowa, Section 170.05(5), the
Council must pass a resolution approving or rejecting the final plat, and

WHEREAS, the Council finds that all the requirements of the Code of Ordinances,
Indianola, Iowa, regarding subdivision regulations and the final plat for Deer Run Plat 8 have
been met.

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

1. All easements dedicated to the City of Indianola are hereby accepted.
2. Lots A for streets is hereby accepted.
3. All attachments as required by Section 354.11 of the Iowa Code shall be reviewed
by staff prior to recordation and then recorded with the final plat.
4. The final plat for Deer Run Plat 8 is hereby approved

APPROVED this 18th day of April 2022.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk