



CITY OF INDIANOLA COUNCIL MEETING

June 28, 2023

6:00 PM

City Council Chambers
110 N 1st St., Indianola, IA
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 Fiscal Year 23 year-end transfers.
 - D. Approval of Minutes of the June 19 meeting
 - E. Approval of Applications
 1. Approval of Payment Application Number 35 from Williams Brothers Construction, Inc in the amount of \$14,833.82 for the Water Resource Recovery Facility Project.
 - F. Resolution approving Fiscal Year 24 Professional Services Agreement with HR Green for general wastewater engineering services.
 - G. Resolution authorizing an agreement and contract for fire protection and emergency response services between the City of Indianola and the City of Sandyville.
 - H. Second consideration of an ordinance amending Ordinance Nos. 1026, 1137, 1218, 1322, 1336, 1428, 1217, 1314, 1396, 1549, 1613, 1616, 1668, and 1671 providing that general property taxes levied and collected each year on certain property located within the Amended Hillcrest/Downtown Unified Urban Renewal Area, in the City of Indianola, County of Warren, State of Iowa, shall no longer be divided under Iowa Code Section 403.19 in connection with the Amended Hillcrest/Downtown Unified Urban Renewal Area (removing "Hillcrest Amendment No. 2 Subarea" and "Downtown Original Urban Renewal Area" from division of taxes).

- I. Third consideration of an ordinance amending the Code of Ordinances of the City of Indianola, Iowa by amending Section 69.10, regarding snow emergency applicability in the Downtown Square.
- J. Third consideration of an ordinance amending the Code of Ordinances of the City of Indianola, Iowa by amending Chapter 163, Abandoned or Unsafe Buildings.
- K. First consideration of an Ordinance deleting Chapter 126, Indianola Bike Nite.
- L. Approval of Urban Revitalization Designations
- M. Resolution approving salaries.

6. Council Reports

- A. Receive and file the May 2023 EMS Billing Activity Report.
- B. Consideration of the reappointment of Leslie Held to the Downtown Square Commission for a term beginning July 1, 2023 and ending July 1, 2026.
- C. Consideration of the reappointment of Jaime Parrott to the Downtown Square Commission for a term beginning July 1, 2023 and ending July 1, 2026.
- D. Consideration of the reappointment of Mellisa Sones to the Indianola Hometown Pride Committee for a term beginning July 1, 2023 and ending July 1, 2025.
- E. Consideration of the appointment of Mellisa Sones to the Planning and Zoning Commission for a term beginning immediately and ending July 1, 2025.

7. Mayor's Report

- A. Community Update
- B. Approval of the appointment of Emily Damman to the Indianola Wellness Campus Board of Trustees for a term beginning July 1, 2023, and ending July 1, 2025.
- C. Approval of the appointment of Lindsay Dean to the Indianola Wellness Campus Board of Trustees for a term beginning July 1, 2023, and ending July 1, 2024.

8. Public Consideration

- A. Old Business
 - 1. Resolution approving the allocation of funds for the 2023 Downtown Façade and Interior Improvement Program.

9. Other Business

- A. City Manager's Report - Ben Reeves
 - 1. Discussion and direction regarding the Square Reconstruction Project timeline.
- B. Enter into closed session 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.

10. Adjourn



MEMORANDUM

To: Mayor and City Council

From:

Date: June 28, 2023

Subject: Approval of Claims

Recommendation: Roll call is in order.

Attachments:

1. Vendor Report 6282023
2. Vendor Report 6282023 - Galls
3. Vendor Report 7032023

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
ACTION TARGET				
ACTION TARGET	FIREARMS TARGETS	06/13/2023	280.86	POLICE FUND
Total ACTION TARGET:			280.86	
AGSOURCE COOPERATIVE SERVICES				
AGSOURCE COOPERATIVE SE	POOL WATER TESTING	06/20/2023	42.00	POOL (MEMORIAL)
Total AGSOURCE COOPERATIVE SERVICES:			42.00	
AIR-CON MECHANICAL CORP.				
AIR-CON MECHANICAL CORP.	1ST QUARTERLY AGREEMENT	04/26/2023	979.50	LIBRARY FUND
AIR-CON MECHANICAL CORP.	CHILLER REPAIR	06/14/2023	7,879.07	LIBRARY FUND
Total AIR-CON MECHANICAL CORP.:			8,858.57	
ALL IOWA POOL				
ALL IOWA POOL	POOL VACUUM	06/15/2023	1,197.78	POOL (MEMORIAL)
Total ALL IOWA POOL:			1,197.78	
ALLSUP, PAT				
ALLSUP, PAT	JUNE 2023 CELL	06/22/2023	50.00	POLICE FUND
ALLSUP, PAT	MAY 2023 CELL	06/22/2023	50.00	POLICE FUND
Total ALLSUP, PAT:			100.00	
AMAZON CAPITAL SERVICES				
AMAZON CAPITAL SERVICES	COMPUTER HARDWARE	06/13/2023	24.59	POLICE FUND
AMAZON CAPITAL SERVICES	COMPUTER MOUSE	06/12/2023	19.95	POLICE FUND
AMAZON CAPITAL SERVICES	DOCKING STATION	06/20/2023	83.67	ROAD USE TAX FU
AMAZON CAPITAL SERVICES	DOCKING STATION	06/20/2023	83.66	SEWER FUND
AMAZON CAPITAL SERVICES	10G SFP+ CABLES X8	06/22/2023	92.12	VEHICLE RESERV
AMAZON CAPITAL SERVICES	TOOL + NETWORK SUPPLIES	06/23/2023	113.17	GENERAL FUND
AMAZON CAPITAL SERVICES	RETURNED BOOK	06/01/2023	15.68	LIBRARY FUND
AMAZON CAPITAL SERVICES	COLLECTION ITEMS	06/01/2023	158.78	LIBRARY FUND
AMAZON CAPITAL SERVICES	SPECIAL COLLECTION ITEMS	06/01/2023	312.26	LIBRARY FUND
AMAZON CAPITAL SERVICES	FRIENDS- SRP SUPPLIES	06/01/2023	268.07	LIBRARY SPECIAL
AMAZON CAPITAL SERVICES	FRIENDS- GENERAL	06/01/2023	205.82	LIBRARY SPECIAL
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	06/01/2023	305.49	LIBRARY FUND
AMAZON CAPITAL SERVICES	MAGNETIC TILES	06/01/2023	89.99	LIBRARY SPECIAL
AMAZON CAPITAL SERVICES	MATERIALS	06/01/2023	211.77	LIBRARY FUND
AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	06/01/2023	223.16	LIBRARY FUND
Total AMAZON CAPITAL SERVICES:			2,176.82	
ASHWORTH, LAUREN				
ASHWORTH, LAUREN	ENTERTAINMENT	06/28/2023	150.00	GENERAL FUND
Total ASHWORTH, LAUREN:			150.00	
AUBERT'S TOWING				
AUBERT'S TOWING	VEHICLE IMPOUND	05/16/2023	160.00	POLICE FUND
AUBERT'S TOWING	VEHICLE IMPOUND	05/21/2023	160.00	POLICE FUND
Total AUBERT'S TOWING:			320.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
BAKER & TAYLOR ENTERTAINMENT				
BAKER & TAYLOR ENTERTAINM	DVDS	05/01/2023	26.58	LIBRARY FUND
BAKER & TAYLOR ENTERTAINM	DVDS	05/05/2023	20.99	LIBRARY FUND
BAKER & TAYLOR ENTERTAINM	DVDS	05/05/2023	44.06	LIBRARY FUND
BAKER & TAYLOR ENTERTAINM	DVDS	05/12/2023	20.97	LIBRARY FUND
BAKER & TAYLOR ENTERTAINM	DVDS	05/19/2023	24.49	LIBRARY FUND
BAKER & TAYLOR ENTERTAINM	DVDS	05/31/2023	18.19	LIBRARY FUND
BAKER & TAYLOR ENTERTAINM	DVDS	06/09/2023	24.49	LIBRARY FUND
BAKER & TAYLOR ENTERTAINM	DVDS	06/09/2023	16.09	LIBRARY FUND
BAKER & TAYLOR ENTERTAINM	DVDS	05/12/2023	20.99	LIBRARY FUND
Total BAKER & TAYLOR ENTERTAINMENT:			216.85	
BAKER AND TAYLOR				
BAKER AND TAYLOR	BOOKS	05/02/2023	1,694.44	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	05/05/2023	335.38	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	05/08/2023	832.76	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	05/12/2023	370.68	LIBRARY FUND
BAKER AND TAYLOR	BOOKS - MEMORIAL	05/12/2023	29.75	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	05/12/2023	1,635.12	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	05/16/2023	251.67	LIBRARY FUND
BAKER AND TAYLOR	BOOKS - MEMORIAL	05/16/2023	35.99	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	05/22/2023	890.63	LIBRARY FUND
BAKER AND TAYLOR	BOOKS - MEMORIAL	05/22/2023	17.10	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	05/25/2023	410.20	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	05/26/2023	362.16	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	06/01/2023	250.47	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	06/06/2023	495.54	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	06/08/2023	295.22	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	06/13/2023	341.04	LIBRARY FUND
Total BAKER AND TAYLOR:			8,248.15	
BAKER AND TAYLOR SPOKEN WORD				
BAKER AND TAYLOR SPOKEN	BOOKS ON CD	05/03/2023	26.99	LIBRARY FUND
BAKER AND TAYLOR SPOKEN	BOOKS ON CD	05/16/2023	26.99	LIBRARY FUND
BAKER AND TAYLOR SPOKEN	BOOKS ON CD	05/26/2023	56.72	LIBRARY FUND
BAKER AND TAYLOR SPOKEN	BOOKS ON CD	06/01/2023	53.98	LIBRARY FUND
Total BAKER AND TAYLOR SPOKEN WORD:			164.68	
BENT PIPE C/O SOREN CHRISTENSEN				
BENT PIPE C/O SOREN CHRIST	ENTERTAINMENT	06/28/2023	300.00	GENERAL FUND
Total BENT PIPE C/O SOREN CHRISTENSEN:			300.00	
BOB'S CUSTOM TROPHIES				
BOB'S CUSTOM TROPHIES	NAME PLATE - RABE	05/10/2023	21.00	GENERAL FUND
Total BOB'S CUSTOM TROPHIES:			21.00	
BOLTON & HAY INC.				
BOLTON & HAY INC.	POOL CONCESSIONS	06/19/2023	85.75	POOL (MEMORIAL)
BOLTON & HAY INC.	PICKARD CONCESSIONS	06/19/2023	11.55	PARK & RECREATI
Total BOLTON & HAY INC.:			97.30	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
BRUENING ROCK PRODUCTS				
BRUENING ROCK PRODUCTS	ROADSTONE	06/12/2023	316.10	ROAD USE TAX FU
Total BRUENING ROCK PRODUCTS:			316.10	
BUSY BEE GARDEN CENTER				
BUSY BEE GARDEN CENTER	POTTING SOIL	06/20/2023	1,122.00	PARK & RECREATI
BUSY BEE GARDEN CENTER	ANNUAL PLANTS	06/20/2023	49.92	PARK & RECREATI
BUSY BEE GARDEN CENTER	ANNUAL PLANTS	06/20/2023	1,203.51	PARK & RECREATI
BUSY BEE GARDEN CENTER	ANNUAL PLANTS	06/20/2023	1,747.50	PARK & RECREATI
Total BUSY BEE GARDEN CENTER:			4,122.93	
CDW GOVERNMENT INC				
CDW GOVERNMENT INC	USB WATER/DUST PROOF KEYBOARD	06/02/2023	55.35	GENERAL FUND
CDW GOVERNMENT INC	ZOOM ANNUAL RENEWAL	05/25/2023	1,699.80	GENERAL FUND
Total CDW GOVERNMENT INC:			1,755.15	
CENTRAL IA HOSPITAL CORP.				
CENTRAL IA HOSPITAL CORP.	DRUG TEST RE: CAR VS MEDIC UNIT	06/09/2023	171.00	FIRE FUND
Total CENTRAL IA HOSPITAL CORP.:			171.00	
CENTRAL IOWA FASTENERS				
CENTRAL IOWA FASTENERS	JANITORIAL SUPPLIES	06/15/2023	462.00	PARK & RECREATI
CENTRAL IOWA FASTENERS	CAN LINERS	06/15/2023	147.40	PARK & RECREATI
Total CENTRAL IOWA FASTENERS:			609.40	
CINTAS CORPORATION				
CINTAS CORPORATION	FIRST AID SUPPLIES	06/14/2023	100.77	SEWER FUND
Total CINTAS CORPORATION:			100.77	
CNM OUTDOOR EQUIPMENT				
CNM OUTDOOR EQUIPMENT	ASPEN MIX FUEL & APRON CHAPS	06/13/2023	201.23	SEWER FUND
CNM OUTDOOR EQUIPMENT	WOODCUTTER BAR OIL	06/14/2023	20.00	SEWER FUND
CNM OUTDOOR EQUIPMENT	NEW STIHL BG86 BLOWERS	06/22/2023	579.98	PARK & RECREATI
Total CNM OUTDOOR EQUIPMENT:			801.21	
CONTEMPORARY SERVICES CORP				
CONTEMPORARY SERVICES C	SECURITY	06/28/2023	385.00	GENERAL FUND
Total CONTEMPORARY SERVICES CORP:			385.00	
CONVERGINT TECHNOLOGIES LLC				
CONVERGINT TECHNOLOGIES	DESKTOP BADGE READER	06/22/2023	785.80	GENERAL FUND
Total CONVERGINT TECHNOLOGIES LLC:			785.80	
CORE-MARK MIDCONTINENT INC				
CORE-MARK MIDCONTINENT I	POOL CONCESSIONS	06/20/2023	571.39	POOL (MEMORIAL)
CORE-MARK MIDCONTINENT I	POOL CONCESSIONS	05/23/2023	2,895.79	POOL (MEMORIAL)
Total CORE-MARK MIDCONTINENT INC:			3,467.18	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CRAWFORD, RICHARD L.				
CRAWFORD, RICHARD L.	COED & COED CHURCH SB OFFICIAL	06/19/2023	160.00	PARK & RECREATI
CRAWFORD, RICHARD L.	COED CHURCH SB OFFICIAL	06/20/2023	64.00	PARK & RECREATI
Total CRAWFORD, RICHARD L.:			224.00	
DEMCO EDUCATIONAL CORP				
DEMCO EDUCATIONAL CORP	MATERIALS & SUPPLIES	06/07/2023	478.86	LIBRARY FUND
Total DEMCO EDUCATIONAL CORP:			478.86	
DES MOINES AIRPORT AUTHORITY				
DES MOINES AIRPORT AUTHO	FY23 AIRPORT CONTRIBUTION	04/28/2023	50,000.00	GENERAL FUND
Total DES MOINES AIRPORT AUTHORITY:			50,000.00	
DES MOINES AREA METRO PLANNING ORG				
DES MOINES AREA METRO PLA	GIS DATA COLLECTION FOR SIDEWALK INV	05/31/2023	5,000.00	ROAD USE TAX FU
Total DES MOINES AREA METRO PLANNING ORG:			5,000.00	
DLH GRAFX				
DLH GRAFX	T-BALL LEAGUE T-SHIRTS	06/13/2023	1,947.92	PARK & RECREATI
DLH GRAFX	DISC GOLF CLINIC T-SHIRTS	06/20/2023	179.87	PARK & RECREATI
Total DLH GRAFX:			2,127.79	
DOWNEY TIRE PROS				
DOWNEY TIRE PROS	INSTALL OF ROAD GRADER TIRES	06/16/2023	1,212.81	ROAD USE TAX FU
Total DOWNEY TIRE PROS:			1,212.81	
DUST PROS JANITORIAL				
DUST PROS JANITORIAL	JANITORIAL SERVICES	06/01/2023	1,450.00	LIBRARY FUND
DUST PROS JANITORIAL	JANITORIAL SUPPLIES	06/01/2023	87.00	LIBRARY FUND
DUST PROS JANITORIAL	ACTIVITY CENTER JANITORIAL - JUNE 2023	06/15/2023	1,537.00	PARK & RECREATI
DUST PROS JANITORIAL	CITY HALL JANITORIAL	06/15/2023	4,100.00	GENERAL FUND
DUST PROS JANITORIAL	MONTHLY OFFICE CLEANING	06/15/2023	500.00	GENERAL FUND
DUST PROS JANITORIAL	WRRF JANITORIAL SERVICES	06/15/2023	650.00	SEWER FUND
Total DUST PROS JANITORIAL:			8,324.00	
ELECTRONIC ENGINEERING CO				
ELECTRONIC ENGINEERING C	PORTABLE RADIO BATTERIES	06/08/2023	969.59	POLICE FUND
Total ELECTRONIC ENGINEERING CO:			969.59	
ELIXIR RX SOLUTIONS				
ELIXIR RX SOLUTIONS	411 RX	06/15/2023	49.21	POLICE FUND
Total ELIXIR RX SOLUTIONS:			49.21	
ENVISIONWARE INC.				
ENVISIONWARE INC.	KIOSK INSTALLATION	05/05/2023	195.00	CAPITAL PROJECT
ENVISIONWARE INC.	KIOSK INSTALLATION	05/05/2023	390.00	CAPITAL PROJECT
ENVISIONWARE INC.	KIOSK INSTALLATION	05/05/2023	300.00	CAPITAL PROJECT

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total ENVISIONWARE INC.:			885.00	
FERGUSON				
FERGUSON	SEAL KIT FOR MORLOCK PUMP	06/19/2023	2,818.79	SEWER FUND
Total FERGUSON:			2,818.79	
GRADIENT9 STUDIOS				
GRADIENT9 STUDIOS	IWC LOGO DESIGN	06/16/2023	1,000.00	YMCA MAINTENAN
Total GRADIENT9 STUDIOS:			1,000.00	
HERRICK, TYREL				
HERRICK, TYREL	OPERATOR CERTIFICATION REIMBURSEME	06/15/2023	52.79	SEWER FUND
HERRICK, TYREL	OPERATOR CERTIFICATION REIMBURSEME	06/15/2023	22.04	SEWER FUND
Total HERRICK, TYREL:			74.83	
HR GREEN INC				
HR GREEN INC	FRANKLIN AVE SEWER IMPROVEMENTS	06/21/2023	13,470.00	SEWER CAPITAL P
HR GREEN INC	ON-CALL ENGINEERING SRVS	06/21/2023	25,340.50	SEWER CAPITAL P
Total HR GREEN INC:			38,810.50	
HY-VEE				
HY-VEE	MULCH	06/12/2023	2,310.00	PARK & RECREATI
Total HY-VEE:			2,310.00	
IMU - UTILITIES				
IMU - UTILITIES	UTILITIES	06/01/2023	1,317.34	LIBRARY FUND
Total IMU - UTILITIES:			1,317.34	
INDEPENDENT ADVOCATE				
INDEPENDENT ADVOCATE	NEWSPAPER SUBSCRIPTION	06/20/2023	80.00	GENERAL FUND
Total INDEPENDENT ADVOCATE:			80.00	
INDIANOLA MUNICIPAL UTILITIES				
INDIANOLA MUNICIPAL UTILITIE	CREDIT CARD PROCESSING FEE JUNE 2023	06/15/2023	1,650.85	SEWER FUND
INDIANOLA MUNICIPAL UTILITIE	CREDIT CARD PROCESSING FEE JUNE 2023	06/15/2023	93.80	STORMWATER UTI
INDIANOLA MUNICIPAL UTILITIE	CREDIT CARD PROCESSING FEE JUNE 2023	06/15/2023	131.32	RECYCLING FUND
Total INDIANOLA MUNICIPAL UTILITIES:			1,875.97	
INDIANOLA WINDOW TINT				
INDIANOLA WINDOW TINT	TINT DET JEEP	06/13/2023	80.00	POLICE FUND
Total INDIANOLA WINDOW TINT:			80.00	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	PRINTER CONTRACT	06/12/2023	3,838.85	GENERAL FUND
Total INFOMAX OFFICE SYSTEMS INC.:			3,838.85	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
INNOVATIVE INTERFACES INC				
INNOVATIVE INTERFACES INC	OPAC INSTALLATION	05/23/2023	6,500.00	LIBRARY FUND
INNOVATIVE INTERFACES INC	MOBILE APP INSTALLATION	05/23/2023	750.00	LIBRARY FUND
INNOVATIVE INTERFACES INC	ILS IMPLEMENTATION - MILESTONE 7	05/23/2023	3,085.50	LIBRARY FUND
Total INNOVATIVE INTERFACES INC:			10,335.50	
IOWA DOWNTOWN RESOURCE CENTER				
IOWA DOWNTOWN RESOURCE	IOWA DOWNTOWN CONFERENCE REGISTR	06/20/2023	170.00	GENERAL FUND
IOWA DOWNTOWN RESOURCE	2023 IOWA DOWNTOWN CONFERENCE- HE	06/22/2023	150.00	GENERAL FUND
Total IOWA DOWNTOWN RESOURCE CENTER:			320.00	
IOWA LAW ENFORCEMENT ACADEMY				
IOWA LAW ENFORCEMENT AC	EDUCATION/TRAINING	04/25/2023	10.00	POLICE FUND
Total IOWA LAW ENFORCEMENT ACADEMY:			10.00	
IOWA ONE CALL				
IOWA ONE CALL	LOCATES	06/20/2023	680.40	SEWER FUND
Total IOWA ONE CALL:			680.40	
IOWA SIGNAL INC.				
IOWA SIGNAL INC.	EUCLID & 65 PEDESTRIAN SIGNAL UPGRAD	06/21/2023	3,601.35	ROAD USE TAX FU
IOWA SIGNAL INC.	PEDESTRIAN SIGNAL UPGRADE AT TRAILRI	06/21/2023	8,286.74	ROAD USE TAX FU
Total IOWA SIGNAL INC.:			11,888.09	
JESS' LOCK AND KEY				
JESS' LOCK AND KEY	DOOR LOCKS	05/10/2023	220.00	ROAD USE TAX FU
Total JESS' LOCK AND KEY:			220.00	
JV TRUCKING LLC				
JV TRUCKING LLC	ROADSTONE	06/13/2023	206.60	ROAD USE TAX FU
Total JV TRUCKING LLC:			206.60	
LENT, ANDREW				
LENT, ANDREW	JUNE 2023 WELLNESS	06/20/2023	25.00	GENERAL FUND
Total LENT, ANDREW:			25.00	
LIBRARY PASS INC				
LIBRARY PASS INC	COMICS PLUS RENEWAL 9/1/23 - 8/31/24	06/20/2023	1,158.75	LIBRARY FUND
Total LIBRARY PASS INC:			1,158.75	
LUNDE, SEAN				
LUNDE, SEAN	JUNE 2023 WELLNESS	06/19/2023	15.00	AMBULANCE FUN
Total LUNDE, SEAN:			15.00	
MACQUEEN EQUIPMENT				
MACQUEEN EQUIPMENT	PARTS FOR SWEEPER	06/20/2023	433.33	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total MACQUEEN EQUIPMENT:			433.33	
MARSHALL, ROSS				
MARSHALL, ROSS	TUITION REIMBURSEMENT MARSHALL - 1 C	06/22/2023	281.25	POLICE FUND
Total MARSHALL, ROSS:			281.25	
MAY, KAYLEE				
MAY, KAYLEE	ART CLASS INSTRUCTION	06/05/2023	1,875.00	PARK & RECREATI
Total MAY, KAYLEE:			1,875.00	
McCALL MONUMENT WORKS INC				
McCALL MONUMENT WORKS I	BRICK ENGRAVING - BUXTON MEMORIAL G	04/27/2023	120.00	PARK & RECREATI
Total McCALL MONUMENT WORKS INC:			120.00	
MCCOY HARDWARE INC				
MCCOY HARDWARE INC	SCREWS FOR INTALLING FLAGS ON STOP	06/12/2023	9.89	ROAD USE TAX FU
MCCOY HARDWARE INC	POOL PIPE REPAIR	06/13/2023	13.28	POOL (MEMORIAL)
MCCOY HARDWARE INC	STAPLER/FIREARMS	06/15/2023	25.63	POLICE FUND
MCCOY HARDWARE INC	PART FOR UNIT 9	06/15/2023	3.14	ROAD USE TAX FU
MCCOY HARDWARE INC	RETURN PARTS FOR UNIT 9	06/15/2023	3.14	ROAD USE TAX FU
MCCOY HARDWARE INC	PARTS FOR PAINT MACHINE	06/15/2023	7.00	ROAD USE TAX FU
MCCOY HARDWARE INC	DISC GOLF SIGN POST	06/19/2023	6.29	PARK & RECREATI
MCCOY HARDWARE INC	BATTERIES	06/20/2023	13.49	SEWER FUND
MCCOY HARDWARE INC	SURGE PROTECTOR	06/20/2023	23.39	SEWER FUND
MCCOY HARDWARE INC	DESK LAMP BULB	06/22/2023	16.19	GENERAL FUND
Total MCCOY HARDWARE INC:			115.16	
MENARDS - ALTOONA STORE				
MENARDS - ALTOONA STORE	5 - SHELF	05/31/2023	169.99	LIBRARY FUND
Total MENARDS - ALTOONA STORE:			169.99	
METCALF, BRAD				
METCALF, BRAD	JUNE 2023 WELLNESS	06/20/2023	16.66	POLICE FUND
Total METCALF, BRAD:			16.66	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	UTILITIES GAS	05/18/2023	61.99	LIBRARY FUND
MID AMERICAN ENERGY CO.	ENTRANCE SIGN LIGHTING	06/13/2023	12.27	GENERAL FUND
MID AMERICAN ENERGY CO.	STREETLIGHTS	06/13/2023	159.14	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	WRRF ELECTRIC & GAS BILL	06/15/2023	15,809.49	SEWER FUND
MID AMERICAN ENERGY CO.	WESLEY LIFT STATION ELECTRIC BILL	06/16/2023	69.80	SEWER FUND
MID AMERICAN ENERGY CO.	65/69 LIFT STATION ELECTRIC	06/16/2023	69.11	SEWER FUND
Total MID AMERICAN ENERGY CO.:			16,181.80	
NORWALK READY-MIXED CONCRETE				
NORWALK READY-MIXED CON	CONCRETE - BENCH PAD	06/01/2023	145.00	PARK & RECREATI
NORWALK READY-MIXED CON	CONCRETE 902 N 14TH	06/13/2023	1,057.00	ROAD USE TAX FU
Total NORWALK READY-MIXED CONCRETE:			1,202.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
OLESON, LINDA				
OLESON, LINDA	FLUTE QUARTET	06/28/2023	100.00	GENERAL FUND
Total OLESON, LINDA:			100.00	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	SPEED DISPLAY BATTERIES	06/20/2023	261.66	POLICE FUND
Total O'REILLY AUTO PARTS:			261.66	
PARK, KRIS				
PARK, KRIS	COED CHURCH SB OFFICIAL	06/19/2023	96.00	PARK & RECREATI
Total PARK, KRIS:			96.00	
PARKER SIGNS & GRAPHICS				
PARKER SIGNS & GRAPHICS	111 BUXTON SIGN UPDATE	06/21/2023	1,450.00	GENERAL FUND
PARKER SIGNS & GRAPHICS	ADVANCE PARKING LOT	06/21/2023	2,070.00	ROAD USE TAX FU
PARKER SIGNS & GRAPHICS	TEMP NO PARKING SIGNS	06/22/2023	568.65	ROAD USE TAX FU
Total PARKER SIGNS & GRAPHICS:			4,088.65	
PATRICK, MICHELE				
PATRICK, MICHELE	MILEAGE EXPENSE	05/17/2023	45.01	LIBRARY FUND
Total PATRICK, MICHELE:			45.01	
PLAYAWAY PRODUCTS LLC				
PLAYAWAY PRODUCTS LLC	BOOKS & PERIODICALS	06/20/2023	749.40	LIBRARY FUND
PLAYAWAY PRODUCTS LLC	BOOKS & PERIODICALS	05/18/2023	349.94	LIBRARY FUND
Total PLAYAWAY PRODUCTS LLC:			1,099.34	
PROIMAGE SIGN & LIGHTING				
PROIMAGE SIGN & LIGHTING	PARK TRUCK CITY LOGO	06/13/2023	100.00	PARK & RECREATI
Total PROIMAGE SIGN & LIGHTING:			100.00	
PURCHASE POWER				
PURCHASE POWER	FINANCE CHARGE	06/20/2023	3.50	GENERAL FUND
PURCHASE POWER	6/22/23 POSTAGE REFILL	06/22/2023	500.00	GENERAL FUND
Total PURCHASE POWER:			503.50	
QUALITY PLUMBING				
QUALITY PLUMBING	POOL SHOWERS REPAIRS	05/31/2023	802.91	POOL (MEMORIAL)
Total QUALITY PLUMBING:			802.91	
RAFFETY, JACKIE				
RAFFETY, JACKIE	JUNE 2023 CELL	06/22/2023	50.00	GENERAL FUND
Total RAFFETY, JACKIE:			50.00	
RECLIQUE SOLUTIONS LLC				
RECLIQUE SOLUTIONS LLC	CORE IMPLEMENTATION	06/15/2023	1,000.00	YMCA MAINTENAN

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total RECLIQUE SOLUTIONS LLC:			1,000.00	
RECORD-HERALD & INDIANOLA TRIBUNE				
RECORD-HERALD & INDIANOL	RECORD HERALD RENEWAL	06/20/2023	60.00	LIBRARY FUND
Total RECORD-HERALD & INDIANOLA TRIBUNE:			60.00	
REEVES, BEN				
REEVES, BEN	JUNE 2023 CELL	06/20/2023	75.00	GENERAL FUND
Total REEVES, BEN:			75.00	
RELIANT FIRE APPARATUS				
RELIANT FIRE APPARATUS	M245 INSTALL NEW WALL BOOT BETWEEN	06/15/2023	702.85	AMBULANCE FUN
Total RELIANT FIRE APPARATUS:			702.85	
RT'S LAWN & LANDSCAPE LLC				
RT'S LAWN & LANDSCAPE LLC	MOWING ABATEMENT - PARCEL 4902427084	06/22/2023	137.50	GENERAL FUND
RT'S LAWN & LANDSCAPE LLC	MOWING ABATEMENT - 403 W CLINTON	06/22/2023	137.50	GENERAL FUND
RT'S LAWN & LANDSCAPE LLC	BRUSH HAULING ABATEMENT - 501 S E ST	06/22/2023	160.00	GENERAL FUND
RT'S LAWN & LANDSCAPE LLC	TREE TRIMMING - ABATEMENT 310 W KENT	06/22/2023	160.00	GENERAL FUND
Total RT'S LAWN & LANDSCAPE LLC:			595.00	
SHI INTERNATIONAL CORP				
SHI INTERNATIONAL CORP	COMPUTER HARDWARE	05/31/2023	2,943.00	POLICE FUND
Total SHI INTERNATIONAL CORP:			2,943.00	
SILLIMAN, COURTNEY				
SILLIMAN, COURTNEY	METRO SAFETY ADVISORY MEETING	06/13/2023	21.75	GENERAL FUND
Total SILLIMAN, COURTNEY:			21.75	
SNODGRASS, DWIGHT				
SNODGRASS, DWIGHT	SITE PLAN REFUND- SNODGRASS	06/22/2023	300.00	GENERAL FUND
Total SNODGRASS, DWIGHT:			300.00	
SOUTH CENTRAL IOWA LANDFILL				
SOUTH CENTRAL IOWA LANDFI	TRASH	06/14/2023	108.00	SEWER FUND
Total SOUTH CENTRAL IOWA LANDFILL:			108.00	
SPRINGER PROFESSIONAL HOME SERVICES				
SPRINGER PROFESSIONAL HO	PEST CONTROL	04/27/2023	91.30	LIBRARY FUND
SPRINGER PROFESSIONAL HO	ACTIVITY CENTER PEST CONTROL	06/07/2023	70.40	PARK & RECREATI
Total SPRINGER PROFESSIONAL HOME SERVICES:			161.70	
STAPLES				
STAPLES	DESK - CLERK/FINANCE	04/27/2023	359.99	GENERAL FUND
STAPLES	OFFICE SUPPLIES	05/22/2023	18.52	GENERAL FUND
STAPLES	OFFICE SUPPLIES	05/22/2023	10.37	GENERAL FUND
STAPLES	PAPER - COM DEV	05/22/2023	40.55	GENERAL FUND
STAPLES	PAPER - POLICE	05/22/2023	40.00	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
STAPLES	PAPER - CLERK	05/22/2023	25.00	GENERAL FUND
STAPLES	PAPER - PR	05/22/2023	36.00	PARK & RECREATI
STAPLES	PAPER -FIRE	05/22/2023	40.00	FIRE FUND
Total STAPLES:			570.43	
SWANK MOTION PICTURES INC.				
SWANK MOTION PICTURES INC	DRIVE IN MOVIE LICENSING	06/07/2023	990.00	PARK & RECREATI
Total SWANK MOTION PICTURES INC.:			990.00	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	TRASH REMOVAL	05/24/2023	112.00	LIBRARY FUND
Total T.R.M. DISPOSAL LLC:			112.00	
THEISEN'S				
THEISEN'S	PLANTS	05/16/2023	65.93	LIBRARY FUND
THEISEN'S	HITCH FOR TRUCK	06/12/2023	83.98	ROAD USE TAX FU
THEISEN'S	POOL TREATMENT	06/15/2023	135.14	SEWER FUND
Total THEISEN'S:			285.05	
UNIQUE MANAGEMENT SERVICES				
UNIQUE MANAGEMENT SERVI	PLACEMENTS	05/01/2023	65.00	LIBRARY FUND
UNIQUE MANAGEMENT SERVI	PLACEMENTS	06/01/2023	65.00	LIBRARY FUND
Total UNIQUE MANAGEMENT SERVICES:			130.00	
VISSER, MICHAEL				
VISSER, MICHAEL	JUNE 2023 WELLNESS	06/20/2023	25.00	GENERAL FUND
Total VISSER, MICHAEL:			25.00	
WARREN COUNTY ENGINEER				
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - BLDG & ZONING	06/07/2023	87.96	GENERAL FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - FIRE DEPT	06/07/2023	611.55	FIRE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - AMBULANCE	06/07/2023	1,817.25	AMBULANCE FUN
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - POLICE	06/07/2023	3,237.59	POLICE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - PARKS	06/07/2023	1,221.84	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - REC - VANS	06/07/2023	112.90	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - REC - GAS CANS	06/07/2023	141.46	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - STREET	06/07/2023	2,119.53	ROAD USE TAX FU
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - SEWER	06/07/2023	862.23	SEWER FUND
Total WARREN COUNTY ENGINEER:			10,212.31	
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOW	RECYCLING	05/03/2023	8.03	LIBRARY FUND
WASTE MANAGEMENT OF IOW	RECYCLING	06/05/2023	8.03	LIBRARY FUND
Total WASTE MANAGEMENT OF IOWA:			16.06	
WASTE SOLUTIONS OF IA				
WASTE SOLUTIONS OF IA	ART FESTIVAL FINAL PYMT	04/04/2023	394.25	GENERAL FUND
Total WASTE SOLUTIONS OF IA:			394.25	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WELLS FARGO CCER				
WELLS FARGO CCER	shipping for mailing back test for officer applican	05/31/2023	10.74	POLICE FUND
WELLS FARGO CCER	K9 photosWalmart.Com 8009666546	05/31/2023	7.19	POLICE FUND
WELLS FARGO CCER	Wall employee photosWalmart.Com 800966654	05/31/2023	18.02	POLICE FUND
WELLS FARGO CCER	Fullerton ILEA uniformsIowa Prison Industries	05/31/2023	230.00	POLICE FUND
WELLS FARGO CCER	office suppliesQuill Corporation	05/31/2023	26.98	POLICE FUND
WELLS FARGO CCER	office suppliesQuill Corporation	05/31/2023	32.99	POLICE FUND
WELLS FARGO CCER	detective ICAC bagQuill Corporation	05/31/2023	42.99	POLICE FUND
WELLS FARGO CCER	monthly contractAdobe Acropro Subs	05/31/2023	100.65	POLICE FUND
WELLS FARGO CCER	Programming expenseBrueggers Catering	05/31/2023	23.53	LIBRARY FUND
WELLS FARGO CCER	Marketing expenseIndianola Independent Adv	05/31/2023	60.00	LIBRARY FUND
WELLS FARGO CCER	Marketing expenseFlodesk.Com	05/31/2023	38.00	LIBRARY FUND
WELLS FARGO CCER	Monthly Adobe SubscriptionAdobe Creative Cl	05/31/2023	54.99	PARK & RECREATI
WELLS FARGO CCER	Pool ConcessionsWal-Mart #1491	05/31/2023	31.86	POOL (MEMORIAL)
WELLS FARGO CCER	Pool ConcessionsBolton And Hay	05/31/2023	55.80	POOL (MEMORIAL)
WELLS FARGO CCER	PostageUsps Po 1843650625	05/31/2023	10.75	PARK & RECREATI
WELLS FARGO CCER	Postcard StampsUsps Po 1843650625	05/31/2023	48.00	PARK & RECREATI
WELLS FARGO CCER	Pool Trash Cans, Air Horns and TowelsWal-Mart	05/31/2023	53.10	POOL (MEMORIAL)
WELLS FARGO CCER	Business Cards - Jamie SteffenGotprint.Com	05/31/2023	31.18	PARK & RECREATI
WELLS FARGO CCER	Pickard Concession MatMenards Des Moines Ia	05/31/2023	26.40	PARK & RECREATI
WELLS FARGO CCER	Pool ChlorineMenards Des Moines Ia	05/31/2023	39.98	POOL (MEMORIAL)
WELLS FARGO CCER	Pool Light Pole PaintMenards Des Moines Ia	05/31/2023	41.86	POOL (MEMORIAL)
WELLS FARGO CCER	MYC BreakfastSq Savor The Rise	05/31/2023	70.00	PARK & RECREATI
WELLS FARGO CCER	Senior MugsBob S Custom Trophies In	05/31/2023	77.50	GENERAL FUND
WELLS FARGO CCER	Pool First Aid SuppliesWal-Mart #1491	05/31/2023	63.63	POOL (MEMORIAL)
WELLS FARGO CCER	Pool Cleaning SuppliesWal-Mart #1491	05/31/2023	23.01	POOL (MEMORIAL)
WELLS FARGO CCER	Pool Office SuppliesWal-Mart #1491	05/31/2023	46.09	POOL (MEMORIAL)
WELLS FARGO CCER	Pool Office SuppliesWm Supercenter #1491	05/31/2023	28.45	POOL (MEMORIAL)
WELLS FARGO CCER	Activity Center Supplies and Bingo PrizesWal-M	05/31/2023	57.56	PARK & RECREATI
WELLS FARGO CCER	Pool and Slide LicensingDph Regulatory Progra	05/31/2023	240.00	POOL (MEMORIAL)
WELLS FARGO CCER	Tea Party FlowersHy-Vee Indianola 1271	05/31/2023	88.00	PARK & RECREATI
WELLS FARGO CCER	Pool Rescue TubesThe Lifeguard Store, Inc.	05/31/2023	192.21	POOL (MEMORIAL)
WELLS FARGO CCER	Pool First Aid and Cleaning SuppliesWal-Mart #	05/31/2023	326.85	POOL (MEMORIAL)
WELLS FARGO CCER	Office SuppliesWal-Mart #1491	05/31/2023	22.54	PARK & RECREATI
WELLS FARGO CCER	Tea Party SnacksHy-Vee Indianola 1271	05/31/2023	31.84	PARK & RECREATI
WELLS FARGO CCER	Tea Party Snacks and CraftsWm Supercenter #	05/31/2023	39.10	PARK & RECREATI
WELLS FARGO CCER	Event TrikesSq Mcm-F Manufacturing	05/31/2023	1,869.60	PARK & RECREATI
WELLS FARGO CCER	Return Paint SuppliesWal-Mart #1491	05/31/2023	16.98-	POOL (MEMORIAL)
WELLS FARGO CCER	Return Paint SuppliesWm Supercenter #1491	05/31/2023	8.36-	POOL (MEMORIAL)
WELLS FARGO CCER	Adobe Monthly SubscriptionAdobe Creative Cl	05/31/2023	54.99	PARK & RECREATI
WELLS FARGO CCER	lunch for the Civil Service Commissioners, durin	05/31/2023	47.50	FIRE FUND
WELLS FARGO CCER	Refund of tax amount on CCTextbookxcommch	05/31/2023	24.47-	AMBULANCE FUN
WELLS FARGO CCER	Third semester paramedic text booksTextbookx	05/31/2023	374.36	AMBULANCE FUN
WELLS FARGO CCER	Mailed back faulty hardware for Locution softwa	05/31/2023	14.00	FIRE FUND
WELLS FARGO CCER	IAPFC association for the Fire CaptainsWww.laf	05/31/2023	215.00	FIRE FUND
WELLS FARGO CCER	Bed Bug disinfectant for equipment and apparat	05/31/2023	25.98	FIRE FUND
WELLS FARGO CCER	Kid programFsp Midwest Bounce Pro	05/31/2023	425.00	LIBRARY SPECIAL
WELLS FARGO CCER	Kid programHcs Highlightsforchildren	05/31/2023	20.56	LIBRARY SPECIAL
WELLS FARGO CCER	Kid programSp American Button M	05/31/2023	93.33	LIBRARY SPECIAL
WELLS FARGO CCER	EbooksOverdrive Dist	05/31/2023	4,000.00	LIBRARY FUND
WELLS FARGO CCER	2023 IAWEA Annual Conference for two employ	05/31/2023	480.00	SEWER FUND
WELLS FARGO CCER	WRRD Stormwater General Permit Payment to	05/31/2023	719.04	SEWER FUND
WELLS FARGO CCER	CarwashExecutive Laser Wash	05/31/2023	25.00	GENERAL FUND
WELLS FARGO CCER	Dinner for DMDC23- Wednesday, May 10, 2023	05/31/2023	19.50	GENERAL FUND
WELLS FARGO CCER	Parking for DMDC23 Orientation- May 3, 2023T	05/31/2023	7.25	GENERAL FUND
WELLS FARGO CCER	K9 CollarsRayallen.Com Jdog.Com	05/31/2023	134.97	POLICE FUND
WELLS FARGO CCER	Networking equipmentSp Ubiquiti Inc.	05/31/2023	1,251.61	GENERAL FUND
WELLS FARGO CCER	hardware and supplies, no receipt availableMcco	05/31/2023	38.44	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WELLS FARGO CCER	Replacement Velcro for Needle Cric Trainers Ne	05/31/2023	4.94	AMBULANCE FUN
WELLS FARGO CCER	Trach and Skin Replacement for Needle Cric Tr	05/31/2023	160.00	AMBULANCE FUN
WELLS FARGO CCER	Drone Batteries and AntennaSp Advexure.Com	05/31/2023	683.00	POLICE FUND
WELLS FARGO CCER	Portable Radio BatttriesTrielectro	05/31/2023	1,450.00	POLICE FUND
WELLS FARGO CCER	2023 GFOA Conference, LodgingHyatt Regenc	05/31/2023	844.48	GENERAL FUND
WELLS FARGO CCER	Return 2023 GFOA Conference, Checked Lugg	05/31/2023	30.00	GENERAL FUND
WELLS FARGO CCER	2023 GFOA Conference, Rail Airport to HotelTri	05/31/2023	2.50	GENERAL FUND
WELLS FARGO CCER	To 2023 GFOA Conference, Check LuggageUni	05/31/2023	35.00	GENERAL FUND
WELLS FARGO CCER	Accounting for Capital Assets BookGovernment	05/31/2023	59.37	GENERAL FUND
WELLS FARGO CCER	Teen Summer ProgramFive Below 4009	05/31/2023	28.00	LIBRARY SPECIAL
WELLS FARGO CCER	Teen PrizeHy-Vee Indianola 1271	05/31/2023	25.00	LIBRARY SPECIAL
WELLS FARGO CCER	FTP site to upload and share large files.Hightail	05/31/2023	144.00	SEWER FUND
WELLS FARGO CCER	ProgrammingFareway Stores #657	05/31/2023	6.59	LIBRARY FUND
WELLS FARGO CCER	New staff nametagsZazzle Inc	05/31/2023	19.71	LIBRARY FUND
WELLS FARGO CCER	Digital Millennium Copyright Act designated age	05/31/2023	6.00	LIBRARY FUND
WELLS FARGO CCER	ProgrammingWal-Mart #1491	05/31/2023	25.01	LIBRARY FUND
WELLS FARGO CCER	FY23 Employee Banquet Food and Room Rent	05/31/2023	1,750.00	GENERAL FUND
WELLS FARGO CCER	FY23 Employee Banquet Bingo PrizesDollartree	05/31/2023	14.25	GENERAL FUND
WELLS FARGO CCER	FY23 Employee Banquet Bingo PrizesDollar Ge	05/31/2023	59.90	GENERAL FUND
WELLS FARGO CCER	FY23 Employee Banquet EntertainmentPaypal	05/31/2023	150.00	GENERAL FUND
WELLS FARGO CCER	SPLIT-64090-21.42 cleaning supplies, 65060- 5	05/31/2023	79.26	LIBRARY FUND
WELLS FARGO CCER	65020-Magazine subscriptionMdc Magazines.C	05/31/2023	26.70	LIBRARY FUND
WELLS FARGO CCER	annual subscriptionLittle Gre Little Gre	05/31/2023	225.00	GENERAL FUND
WELLS FARGO CCER	Little Green Button feeCross Border Trans Fee	05/31/2023	2.25	GENERAL FUND
WELLS FARGO CCER	sound dampening panelsSp Felt Right Llc	05/31/2023	193.67	GENERAL FUND
WELLS FARGO CCER	SIPSangoma Us Inc	05/31/2023	60.26	GENERAL FUND
WELLS FARGO CCER	Friends of the Library Summer Reading PrizeFu	05/31/2023	20.00	LIBRARY SPECIAL
WELLS FARGO CCER	Friends of the Library Summer Adult PrizeSq U	05/31/2023	20.00	LIBRARY SPECIAL
WELLS FARGO CCER	Friends of the Library Summer Reading PrizeSq	05/31/2023	40.00	LIBRARY SPECIAL
WELLS FARGO CCER	Friends of the Library Summer Reading PrizePa	05/31/2023	40.00	LIBRARY SPECIAL
WELLS FARGO CCER	Adult ProgramWm Supercenter #1491	05/31/2023	25.55	LIBRARY FUND
WELLS FARGO CCER	Library of ThingsMobile Beacon	05/31/2023	120.00	LIBRARY FUND
Total WELLS FARGO CCER:			18,408.55	
WILLIAMS BROTHERS CONSTRUCTION INC				
WILLIAMS BROTHERS CONSTR	WWTP CONSTRUCTION	06/21/2023	14,833.82	WWTP FACILITY C
Total WILLIAMS BROTHERS CONSTRUCTION INC:			14,833.82	
WOOD ROOFING COMPANY				
WOOD ROOFING COMPANY	ROOF REPAIR	06/15/2023	4,175.00	LIBRARY FUND
Total WOOD ROOFING COMPANY:			4,175.00	
WOOSLEY LANDSCAPING & MOWING LLC				
WOOSLEY LANDSCAPING & M	MOWING - PARKS	06/21/2023	11,690.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	MOWING - MAC	06/21/2023	875.00	POOL (MEMORIAL)
WOOSLEY LANDSCAPING & M	MOWING - LIBRARY	06/21/2023	425.00	LIBRARY FUND
Total WOOSLEY LANDSCAPING & MOWING LLC:			12,990.00	
WT. COX SUBSCRIPTIONS				
WT. COX SUBSCRIPTIONS	RENEW DES MOINES REGISTER	06/19/2023	1,066.64	LIBRARY FUND
Total WT. COX SUBSCRIPTIONS:			1,066.64	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Grand Totals:			<u>278,744.10</u>	

City Council: _____

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
GALLS LLC				
GALLS LLC	UNIFORM CREDIT	11/22/2021	59.99-	POLICE FUND
GALLS LLC	UNIFORMS CREDIT	03/17/2023	799.00-	POLICE FUND
GALLS LLC	UNIFORM SHIRTS	10/28/2022	115.26	POLICE FUND
GALLS LLC	BELL CROWN CAP TWHITE	05/10/2023	59.49	AMBULANCE FUN
GALLS LLC	UNIFORM SHIRTS CROSS	05/15/2023	112.98	FIRE FUND
GALLS LLC	UNIFORM SHIRTS CROSS	05/16/2023	106.18	FIRE FUND
GALLS LLC	CSETTLES CLASS-A UNIFORM	05/18/2023	31.32	FIRE FUND
GALLS LLC	T WHITE UNIFORM CLASS A	06/05/2023	156.83	AMBULANCE FUN
GALLS LLC	DETECTIVE UNIFORMS	06/14/2023	674.41	POLICE FUND
Total GALLS LLC:			397.48	
Grand Totals:			397.48	

City Council: _____

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
SCHNEIDER GEOSPATIAL LLC				
SCHNEIDER GEOSPATIAL LLC	FY24 GEOPERMITS	06/01/2023	6,060.00	GENERAL FUND
Total SCHNEIDER GEOSPATIAL LLC:			6,060.00	
SHI INTERNATIONAL CORP				
SHI INTERNATIONAL CORP	MAIN SWITCH STACK X3	06/15/2023	7,767.00	VEHICLE RESERV
Total SHI INTERNATIONAL CORP:			7,767.00	
WARREN COUNTY FAIR				
WARREN COUNTY FAIR	FY24 CONTRIBUTION	06/06/2023	8,500.00	GENERAL FUND
Total WARREN COUNTY FAIR:			8,500.00	
Grand Totals:			22,327.00	

City Council: _____



MEMORANDUM

To: Mayor and City Council
From: Andy Lent, Asst. City Manager/CFO
Date: June 28, 2023
Subject: Resolution approving Fiscal Year 23 year-end transfers.

Introduction: Resolution approving the year-end transfer of funds for FY2023

Background: At the end of the year, the Council must approve by resolution the transfer of funds not normally done through monthly transfers.

Discussion: The year-end transfer of funds for FY2023 are included in the Council packet,

Budget Impact: NA

Recommendation: Approval on consent agenda by roll call vote.

Attachments: 1. FY2023 Year-End Transfers

RESOLUTION 2023-_____

RESOLUTION TO APPROVE YEAR-END TRANSFERS FOR FY2023

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 at the end of Fiscal Year 2023 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 end of FY2023.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa that the Year-End FY2023 transfers as described on the attached form are approved.

Passed and approved this 28th day of June 2023.

Stephanie Erickson
Mayor

ATTEST:

Jackie Raffety
City Clerk

City of Indianola Journal Voucher

J.E. Number _____

Month June 2023

Account	Debit	Credit	Description
001-9100-69123	\$100,000.00		
001-9100-69190	\$300,000.00		Budgeted Transfer of Property Taxes
190-9300-49000		\$100,000.00	to VE/Capital Projects
301-7500-49400		\$300,000.00	
001-9500-69000	\$50,000.00		Budgeted Transfer of YMCA rent
115-6500-49000		\$50,000.00	to Maintenance Fund
001-6210-69190	\$143,750.00		IT Transfer for Equipment
190-9300-49000		\$143,750.00	
011-1100-69190	\$170,000.00		Police Dept. Transfer for Vehicles
190-9300-49000		\$170,000.00	
015-1500-69190	\$100,000.00		Fire Dept. Transfer for Vehicles
190-9300-49000		\$100,000.00	
016-1600-69190	\$100,000.00		EMS Transfer for Vehicles
190-9300-49000		\$100,000.00	
041-4100-69301	\$38,000.00		Library Transfer for Capital Projects
190-9300-49000		\$38,000.00	
042-4300-69190	\$86,662.00		Parks Transfer for Vehicles
190-9300-49000		\$86,662.00	
042-4300-69123	\$69,410.00		Parks Transfer for CIP
301-7500-49301		\$69,410.00	
045-4500-69301	\$45,000.00		Aquatic Center Transfer to CIP
301-7500-49301		\$45,000.00	
045-4500-69049	\$16,563.00		
042-4200-49000		\$11,042.00	Transfer for Shallow Pool Repairs
001-9100-49711		\$5,521.00	
110-2100-69190	\$260,000.00		RUTF Transfer for Vehicles
190-9300-49000		\$260,000.00	

Account	Debit	Credit	Description
110-2100-69302	\$300,000.00		RUTF Transfer for Street Improvements
321-2100-49302		\$300,000.00	
099-6500-69650	\$500,000.00		MEC Franchise Fee Transfer
321-2100-49302		\$500,000.00	for Street Capital Projects
121-7500-69000	\$2,560,779.00		LOST Transfer to:
710-8300-49000		\$300,000.00	Sewer Capital Fund 710
200-7100-49710		\$1,050,000.00	GO Debt Service
781-8300-49000		\$1,210,779.00	WRRF Project
710-8300-69791	\$2,455,045.00		Transfer to Sewer Sinking
791-8300-49791		\$2,455,045.00	from Sewer Capital
125-5200-69124	\$1,515,187.00		Transfer from TIF for Debt Service
200-7100-49710		\$1,515,187.00	
710-8300-69190	\$150,000.00		Transfer from Sewer for Vehicles/Equipment
190-9300-49000		\$150,000.00	
Total	\$8,960,396.00	\$8,960,396.00	

Approved By:

Date:



MEMORANDUM

To: Mayor and City Council
From:
Date: June 28, 2023
Subject: Approval of Minutes of the June 19 meeting

Recommendation: Simple motion is in order.

Attachments: 1. 06192023 CC Minutes



CITY OF INDIANOLA COUNCIL MEETING

June 19, 2023

7:00 PM

City Council Chambers
110 N 1st St., Indianola, IA
Minutes

Call to Order

The Indianola City Council met in regular session at 7:00 PM on June 19, 2023, in the City Hall Council Chambers. Mayor Stephanie Erickson called the meeting to order and on roll call the following members were present: Christina Beach, John Parker, Ron Dalby, Steve Richardson, Gwen Schroder, Josh Rabe. Absent: None.

Public Safety Recognition

The Mayor formally thanked Public Safety staff for providing education to the Indianola Community School District.

Public Comment

No public comments were offered.

Consent Agenda

Agenda Item 6P - Consideration of an ordinance adding a Chapter establishing an Indianola Wellness Campus Board of Trustees, was pulled on a request by Council Member Richardson. Council Member Beach moved to approve the Consent Agenda and Dalby seconded it. In discussion, City Manager Ben Reeves explained the change orders on the consent agenda. On roll call, the vote was AYES: Beach, Parker, Dalby, Richardson, Schroder, Rabe. NAYS: None. Whereas the Mayor declared the motion carried unanimously. The consent agenda was as follows:

- Approval of Agenda
- Approval of Claims
- Resolution 2023-132 to approve monthly transfers for June 2023.
- Approval of Minutes of the prior meetings
- Approval of Applications
- Annual renewal of cigarette and tobacco permit applications.
- Consideration of the approval of a renewal liquor license for Casey's Marketing Company, dba Casey's General Store (east).
- Consideration of the approval of a renewal liquor license for SKF, Inc, dba I Towner Stop.
- Consideration of the approval of a renewal liquor license for DanLee Corp, dba Indy 66 West #929.
- Consideration of the approval of a renewal liquor license for Sodexo Management, Inc dba Simpson College, pending final approval by the Fire Department.
- Consideration of the approval of an amendment to Walgreen Co.'s liquor license.
- Consideration of the approval of a liquor license for B.E.S.T. Catering and Concessions, Inc.
- Consideration of the approval of a Home Base Iowa Initiative Application from Christopher Moseley and authorization of a handwritten warrant in the amount of \$1500.00.
- Approval of Payment Application Number 3 in the amount of \$413,021.04 to Sandstone Management for the Indianola Industrial Park Plat 3 Project.
- Resolution 2023-133 approving Payment Application Number 20 and Change Order Number 10 for the Square Reconstruction Project.
- Resolution 2023-134 approving Payment Application Number 1 and Change Order Number 1 for the Hillcrest Avenue Reconstruction Project.
- Resolution 2023-135 setting Fiscal Year 24 salaries.
- Resolution 2023-136 approving liability, auto, property, worker's compensation and machinery

and equipment replacement insurance for Fiscal Year 24.

- Resolution 2023-137 setting the Fiscal Year 24 meeting schedule for the Indianola City Council.
- Resolution 2023-138 approving the Authorized Entity Acknowledgment Statement of the ESRI Small Municipal and County Government Enterprise Agreement (SGEA) between Warren County, Indianola Municipal Utilities, City of Norwalk, City of Indianola and City of Carlisle.
- Resolution 2023-139 accepting and approving a third lease supplement to the master lease agreement between the City of Indianola and USCOC of Greater Iowa, LLC.
- Resolution 2023-140 authorizing an intergovernmental agreement with Indianola Community School District for a School Resource Officer.
- Second consideration of an ordinance amending the Code of Ordinances of the City of Indianola, Iowa by amending Section 69.10, regarding snow emergency applicability in the Downtown Square.
- Second consideration of an ordinance amending the Code of Ordinances of the City of Indianola, Iowa by amending Chapter 163, Abandoned or Unsafe Buildings.
- Approval of the Civil Service Commission list of applicants certified eligible for the position of Police Officer.
- Resolution 2023-141 approving salaries.

Council Member Parker moved to approve agenda item 6P – third consideration of an ordinance amending the City Code of the City of Indianola, Iowa by adding a Chapter establishing an Indianola Wellness Campus Board of Trustees and Schroder seconded it. The Council discussed the residency requirements for Indianola Wellness Campus Board of Trustees members. Council Member Parker moved to add "within two miles of city limits" to the residency requirements for Indianola Wellness Campus Board of Trustees members and Schroder seconded it. On roll call for residency requirements, the vote was AYES: Beach, Parker, Dalby, Richardson, Schroder, Rabe. NAYS: None. Whereas the Mayor declared the motion carried unanimously. Parker amended his previous motion to approve the third consideration by adding the new residency requirements and Schroder seconded it. On roll call, the vote was AYES: Beach, Parker, Dalby, Richardson, Schroder, Rabe. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Reports

Council Member Richardson moved to receive and file the May 2023 Treasurer's Report and Parker seconded it. Asst City Manager/CFO Andrew Lent reviewed the report and stated the balances will change due to year-end transfers. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Mayor's Report

Mayor Erickson invited the public to attend Ridiculous Days on June 24 and the special City Council meeting on June 28. The Mayor proclaimed this week as Waste and Recycling Workers Week, noting she signed the proclamation during an event at T.R.M. Disposal.

Council Member Richardson reminded citizens about the Disc Golf Tournament at Pickard Park June 23 -25, 2023.

Council Member Schroder moved to approve the appointment of Dawn Goodale to the Library Board of Trustees to fill a vacancy, for a term beginning immediately and ending July 1, 2024, and Parker seconded it. On roll call, the vote was AYES: Beach, Parker, Dalby, Richardson, Schroder, Rabe. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Member Dalby moved to approve the appointment of Angie Jensen to the Indianola Wellness Center Board of Trustees for a term beginning July 1, 2023, and ending July 1, 2026, and Parker seconded it. On roll call, the vote was AYES: Beach, Parker, Dalby, Richardson, Schroder, Rabe. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Member Richardson moved to approve the appointment of Michael Baethke to the Indianola

Wellness Center Board of Trustees for a term beginning July 1, 2023, and ending July 1, 2026, and Parker seconded it. On roll call, the vote was AYES: Beach, Parker, Dalby, Richardson, Schroder, Rabe. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Member Schroder moved to approve the appointment of Steve Sayler to the Indianola Wellness Center Board of Trustees for a term beginning July 1, 2023, and ending July 1, 2026, and Parker seconded it. On roll call, the vote was AYES: Beach, Parker, Dalby, Richardson, Schroder, Rabe. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Member Dalby moved to approve the appointment of Jacy Downey to the Indianola Wellness Center Board of Trustees for a term beginning July 1, 2023, and ending July 1, 2025, and Schroder seconded it. On roll call, the vote was AYES: Beach, Parker, Dalby, Richardson, Schroder, Rabe. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Old Business

Council Member Richardson moved to approve Resolution 2023-142 approving employee classifications and Parker seconded it. On roll call, the vote was AYES: Beach, Parker, Dalby, Richardson, Schroder, Rabe. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Member Beach moved to open the public hearing regarding a resolution making final determination on the potential sale of interest in real property located generally at 701 West Boston Avenue and Parker seconded it. On roll call, the vote was AYES: Beach, Parker, Dalby, Richardson, Schroder, Rabe. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Community and Economic Development Director Charlie Dissell provided background on the property. Habitat for Humanity has presented an offer to buy the property for \$13,000 and replace the structure with a new home. A certified letter was sent to the previous property owner to collect their items left behind by June 18, 2023. Randy Edwards, President of Warren County Habitat for Humanity, thanked elected officials and staff for working with them to obtain this property. No other public comments were offered.

It was moved by Parker and seconded by Schroder to close the public hearing. On roll call, the vote was AYES: Beach, Parker, Dalby, Richardson, Schroder, Rabe. NAYS: None. Whereas, the Mayor declared the motion carried unanimously.

Council Member Richardson moved to approve Resolution 2023-143 making final determination on the potential sale of interest in real property located generally at 701 West Boston Avenue and Parker seconded it. On roll call, the vote was AYES: Beach, Parker, Dalby, Richardson, Schroder, Rabe. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

New Business

Council Member Schroder moved to approve the first consideration of an ordinance amending Ordinance Nos. 1026, 1137, 1218, 1322, 1336, 1428, 1217, 1314, 1396, 1549, 1613, 1616, 1668, and 1671 providing that general property taxes levied and collected each year on certain property located within the Amended Hillcrest/Downtown Unified Urban Renewal Area, in the City of Indianola, County of Warren, State of Iowa, shall no longer be divided under Iowa Code Section 403.19 in connection with the Amended Hillcrest/Downtown Unified Urban Renewal Area (removing "Hillcrest Amendment No. 2 Subarea" and "Downtown Original Urban Renewal Area" from division of taxes). Council Member Parker seconded it. In discussion, Dissell stated two areas have reached their 20-year sunset dates and must be removed from the Urban Renewal Area. On roll call, the vote was AYES: Beach, Parker, Dalby, Richardson, Schroder, Rabe. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Other Business

City Manager Reeves stated City Hall offices will be closed to the public on July 3 due to being short-

staffed; the June 28 special council meeting replaces the July 3 meeting; and provided an update on current job openings.

Chief Sher reminded the public that the fireworks ordinance allows fireworks to be let off on July 3 and 4 only and the police officers will issue citations to violators.

The closed session regarding real estate was stricken from the agenda.

Council Member Schroder moved to enter into closed session at 7:49 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 Richardson seconded it. On roll call, the vote was AYES: Beach, Parker, Dalby, Richardson, Schroder, Rabe. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Parker moved and Beach seconded to exit the closed session at 8:07 PM. On roll call, the vote was AYES: Beach, Parker, Dalby, Richardson, Schroder, Rabe. NAYS: None. Whereas, the Mayor declared the motion carried unanimously. There was no action taken on items discussed in closed session.

Council Member Parker moved to enter into closed session at 8:09 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 Rabe seconded it. On roll call, the vote was AYES: Beach, Parker, Dalby, Richardson, Schroder, Rabe. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

It was moved by Parker and seconded by Richardson to exit the closed session at 8:35 PM. On roll call, the vote was AYES: Beach, Parker, Dalby, Richardson, Schroder, Rabe. NAYS: None. Whereas the Mayor declared the motion carried unanimously. There was no action taken on items discussed in the closed session.

It was moved by Parker and seconded by Schroder at 8:36 PM to enter into closed session 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 Richardson seconded it. On roll call, the vote was AYES: Beach, Parker, Dalby, Richardson, Schroder, Rabe. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Dalby moved and Parker seconded to exit the closed session at 9:54 PM. On roll call, the vote was AYES: Beach, Parker, Dalby, Richardson, Schroder, Rabe. NAYS: None. Whereas the Mayor declared the motion carried unanimously. There was no action taken on items discussed in closed session.

Adjourn

The meeting was adjourned at 9:55 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



MEMORANDUM

To: Mayor and City Council

From:

Date: June 28, 2023

Subject: Approval of Payment Application Number 35 from Williams Brothers Construction, Inc in the amount of \$14,833.82 for the Water Resource Recovery Facility Project.

Recommendation: Roll call is in order.

Attachments: 1. ltr-062123-WBCI_Pay_Request_35



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

▷ HRRGREEN.COM

June 21, 2023

Mr. Jared Keenan
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. 35**

Dear Jared:

Attached is an electronic copy of Payment Application No. 35 from Williams Brothers Construction Inc. (WBCI) for the Indianola Water Resource Recovery Facility (WRRF) project. Items included in this application are through June 30, 2023 and summarized as follows:

- **General Requirements:** Plumber Demobilization;
- **Site Work:** Nothing this period;
- **100-Electrical Service Building:** Nothing this period;
- **120-Admin Vehicle Storage:** Nothing this period;
- **210-Headworks:** Nothing this period;
- **230-Grit Building:** Nothing this period;
- **250-Equalization Tank:** Nothing this period;
- **270-Peak Flow Treatment:** Nothing this period;
- **320-Oxidation Ditches:** Nothing this period;
- **350-Secondary Treatment Building:** Nothing this period;
- **380-Secondary Clarifiers:** Nothing this period;
- **420-UV Disinfection Building:** Nothing this period;
- **520-Aerobic Digester:** Submersible Mixing Equipment;
- **550-Solids Processing Building:** Nothing this period;
- **570-Biosolids Storage:** Elastomeric Deck Covering;
- **Change Orders:** Nothing this period;
- **Stored Materials:** Nothing this period;

The total for Pay Application No. 35 is \$14,833.82. As of this Pay Application, WBCI has been paid 94.8% of the contract. The total work completed and stored to date is 99.9% of the total contract. As of this Pay Application, 100% of the time has been used.



We have reviewed Payment Application No. 35 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. 35 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, Indianola ACM, CFO
 Akhilesh Pal, P.E., Public Works Director
 Ben Reeves, Indianola City Manager
 Jackie Raffety, Indianola City Clerk
 Jim Mayne, HR Green
 Jim Rasmussen, HR Green
 File

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APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE 1 OF PAGES

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

PROJECT Indianola Water Resource Recovery Facility

Application No. 35
Period To: June 30, 2023
PROJECT NOS.:

Distribution to:
 OWNER
 ENGINEER

FROM CONTRACTOR: Williams Brothers Construction Inc. VIA ENGINEER HR Green Inc. Phone: 515-278-2913
 P.O. Box 1366 5525 Merle Hay Road, Suite 200 Fax:
 Peoria, Illinois 61654 Johnston, IA 50131
 Attn: James Rusmussen

App'l date June 30, 2023
Contract date:
Substantial completion date:
Invoice 6 23 530 35

CONTRACT FOR: General Ph 309/688-0416; Fax 309/688-0891
 email -- (jacob.lee) (anthony) @wbci.us

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.....	32,509.00
3. CONTRACT SUM TO DATE (LINE 1 +2).....	45,632,509.00
4. TOTAL COMPLETED AND STORED TO DATE.....	45,512,988.94
(Column G on G702)	
5. RETAINAGE:	
a. 5 % of 100% of Contract.....	(2,275,574.45)
(Columns D + E on G703)	
b. 5 % of Stored Material.....	(75.00)
(Columns F on G703)	
Total Retainage (Line 5a + 5b or	0.00
Total in Column I of G703)	(2,275,649.45)
6. TOTAL EARNED LESS RETAINAGE	43,237,339.49
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	(43,222,505.67)
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	14,833.82
9. BALANCE TO FINISH, INCLUDING RETAINAGE	2,395,169.51
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	108,639.00	(76,130.00)
Total approved this Month		
TOTAL	108,639.00	(76,130.00)
NET CHANGES by Change Order		32,509.00

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: Jackie Smith, Treasurer Date: June 30, 2023

State of: Illinois

County of: Peoria

Subscribed and sworn to before me this day of June 30, 2023

Notary Public : Jacob K. Lee

My Commission expires:

ENGINEER'S CERTIFICATE FOR PAYMENT

"OFFICIAL SEAL"
JACOB K. LEE
 Notary Public, State of Illinois
 My Commission Expires 06-15-2025

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 14,833.82

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

Engineer: HR Green

By: Joseph Frankl

Date: 6/21/2023

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

CONTINUATION SHEET											
1											
2											
3	Spec	Build	City of Indianola	SUPPLIER/	SCHEDULED	WORK COMPLETED	MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE
4	Sec.	NO	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL	STORED	& STORED	Complete	TO FINISH	
7	Div. #01		General Requirements								
8	01	0000	1 Mobilization	August Winter & Sons, Inc.	185,000.00	185,000.00		185,000.00	100%	0.00	9,250.00
9	01	0000	1 Demobilization	August Winter & Sons, Inc.	5,000.00		5,000.00	5,000.00	100%	0.00	250.00
10	01	0000	1 Div #1	Price Electric	177,000.00	177,000.00		177,000.00	100%	0.00	8,850.00
11	01	0000	1 Demobilization	Williams Brothers Const. Inc.	101,250.00	96,187.50		96,187.50	95%	5,062.50	4,809.38
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	30,025.00		30,025.00	100%	0.00	1,501.25
18	03	0000	0 Concrete	M Norwalk Ready Mix Concrete Inc.	27,279.62	27,279.62		27,279.62	100%	(0.00)	1,363.98
19	03	0000	0 Form & place								
20	03	0000	0 Walls	L Williams Brothers Const. Inc.	208,278.78	208,278.78		208,278.78	100%	(0.00)	10,413.94
21	03	0000	0 Base Slabs	L Williams Brothers Const. Inc.	19,164.60	19,164.60		19,164.60	100%	0.00	958.23
22	03	0000	0 SOG	L Williams Brothers Const. Inc.	12,675.15	12,675.15		12,675.15	100%	0.00	633.76
23	03	0000	0 Precast Hollowcore Slabs	L Williams Brothers Const. Inc.	3,473.55	3,473.55		3,473.55	100%	0.00	173.68
24	03	0000	0 Suspended Slab	L Williams Brothers Const. Inc.	8,468.55	8,468.55		8,468.55	100%	0.00	423.43
25	03	0000	0 Mechanical Curbs	L Williams Brothers Const. Inc.	1,999.35	1,999.35		1,999.35	100%	0.00	99.97
26	03	0000	0 Concrete	M Norwalk Ready Mix Concrete Inc.	392,918.50	392,918.50		392,918.50	100%	0.00	19,645.93
27	03	0000	0 Pavement	L Williams Brothers Const. Inc.	787,570.42	787,570.42		787,570.42	100%	0.00	39,378.52
28	03	0000	0 Sidewalk	L Williams Brothers Const. Inc.	72,666.10	72,666.10		72,666.10	100%	0.00	3,633.31
29	03	1000	0 Site Bridge	M Molin Concrete Products	7,782.00	7,782.00		7,782.00	100%	0.00	389.10
30	03	1000	0 Site Bridge	L Williams Brothers Const. Inc.	10,504.00	10,504.00		10,504.00	100%	0.00	525.20
31	08	3100	0 Access Doors and Panels	M Nystrom	425.00	425.00		425.00	100%	0.00	21.25
32	08	3100	0 Access Doors and Panels	L Williams Brothers Const. Inc.	1,470.85	1,470.85		1,470.85	100%	(0.00)	73.54
33	10	4400	0 Fire Protection Specialties	M Johnson Specialty Sales, Ltd.	1,525.00	1,525.00		1,525.00	100%	0.00	76.25
34	10	4400	0 Fire Protection Specialties	L Williams Brothers Const. Inc.	889.20	889.20		889.20	100%	0.00	44.46
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	41,393.52		41,393.52	100%	0.00	2,069.68
37	22	0500	0 SW-508 Modified Intake	J and K Contracting	12,088.35	12,088.35		12,088.35	100%	0.00	604.42
38	22	0500	0 SW-508 Intake	J and K Contracting	36,265.05	36,265.05		36,265.05	100%	0.00	1,813.25
39	22	0500	0 SW-512 Intake	J and K Contracting	6,392.82	6,392.82		6,392.82	100%	0.00	319.64
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
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

CONTINUATION SHEET											
Application No. 35						PER TO June 30, 2023					
APPL DATE: June 30, 2023						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
58	22	0500	0	10" Solid Drain	J and K Contracting	32,848.20	32,848.20		32,848.20	100%	0.00
59	22	0500	0	6" Footing Drain	J and K Contracting	120,618.96	120,618.96		120,618.96	100%	0.00
60	22	0500	0	24" PVC Storm Sewer	J and K Contracting	3,612.42	3,612.42		3,612.42	100%	0.00
61	22	0500	0	30" RCP Storm Sewer	J and K Contracting	32,716.47	32,716.47		32,716.47	100%	0.00
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
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
64	22	0500	0	10" PVC Clarifier Drain	J and K Contracting	43,542.36	43,542.36		43,542.36	100%	0.00
65	22	0500	0	72" Oxidation Ditch Manhole	J and K Contracting	29,292.51	29,292.51		29,292.51	100%	0.00
66	22	0500	0	6" Perimeter Subdrain	J and K Contracting	32,357.00	32,357.00		32,357.00	100%	0.00
67	22	0500	0	42" RCP Storm Sewer	J and K Contracting	20,027.29	20,027.29		20,027.29	100%	0.00
68	22	0500	0	60" SW-401 Manhole	J and K Contracting	6,889.80	6,889.80		6,889.80	100%	0.00
69	22	0500	0	48" SW-401 Manhole	J and K Contracting	11,565.90	11,565.90		11,565.90	100%	0.00
70	22	0500	0	6" Roof Drain	J and K Contracting	6,632.64	6,632.64		6,632.64	100%	0.00
71	22	0500	0	SW-562 Intake	J and K Contracting	4,296.70	4,296.70		4,296.70	100%	0.00
72	22	0500	0	12" PVC Aerobic Digester Drain	J and K Contracting	22,949.64	22,949.64		22,949.64	100%	0.00
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
74	22	0500	0	48" SW-301 Manhole	J and K Contracting	85,972.64	85,972.64		85,972.64	100%	0.00
75	22	0500	0	12" PVC PFT Drain	J and K Contracting	13,356.04	13,356.04		13,356.04	100%	0.00
76	22	0500	0	24" PVC PFT Influent	J and K Contracting	103,978.00	103,978.00		103,978.00	100%	0.00
77	22	0500	0	14" PVC Grit Influent	J and K Contracting	73,300.40	73,300.40		73,300.40	100%	0.00
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
79	22	0500	0	72" SW-301 Manhole	J and K Contracting	67,779.20	67,779.20		67,779.20	100%	0.00
80	22	0500	0	24" PVC Grit Influent	J and K Contracting	168,639.48	168,639.48		168,639.48	100%	0.00
81	22	0500	0	18" DIP Secondary Clarifier Effluent	J and K Contracting	86,606.08	86,606.08		86,606.08	100%	0.00
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
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
84	22	0500	0	6" PVC Clarifier Scum	J and K Contracting	29,894.94	29,894.94		29,894.94	100%	0.00
85	22	0500	0	4" PVC WAS	J and K Contracting	12,251.52	12,251.52		12,251.52	100%	0.00
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
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
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
89	22	0500	0	24" PVC Secondary Clarifier Effluent	J and K Contracting	82,568.28	82,568.28		82,568.28	100%	0.00
90	22	0500	0	12" DIP Secondary Clarifier Effluent	J and K Contracting	47,511.36	47,511.36		47,511.36	100%	0.00
91	22	0500	0	16" DIP Secondary Clarifier Effluent	J and K Contracting	35,965.95	35,965.95		35,965.95	100%	0.00
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
93	22	0500	0	24" PVC PFT Effluent	J and K Contracting	43,732.08	43,732.08		43,732.08	100%	0.00
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
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
96	22	0500	0	16" PVC Return Activated Sludge	J and K Contracting	78,619.34	78,619.34		78,619.34	100%	0.00
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
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
99	22	0500	0	8" Fire	J and K Contracting	52,634.80	52,634.80		52,634.80	100%	0.00
100	22	0500	0	6" Fire	J and K Contracting	166,088.98	166,088.98		166,088.98	100%	0.00
101	22	0500	0	6" Potable Water	J and K Contracting	32,732.42	32,732.42		32,732.42	100%	0.00
102	22	0500	0	30" PVC Effluent Outfall Sewer	J and K Contracting	34,783.23	34,783.23		34,783.23	100%	0.00
103	22	0500	0	4" Water	J and K Contracting	200,185.59	200,185.59		200,185.59	100%	0.00
104	22	0500	0	6" Irrigation	J and K Contracting	89,328.96	89,328.96		89,328.96	100%	0.00
105	22	0500	0	2" Water	J and K Contracting	37,158.03	37,158.03		37,158.03	100%	0.00
106	22	0500	0	Fire Hydrant	J and K Contracting	59,582.43	59,582.43		59,582.43	100%	0.00
107	22	0500	0	24" DIP PFT Influent Concrete Encased	J and K Contracting	5,012.63	5,012.63		5,012.63	100%	0.00
108	22	0500	0	6" DIP RDT Supernatant Concrete Encased	J and K Contracting	6,205.68	6,205.68		6,205.68	100%	0.00

1		CONTINUATION SHEET						Application No. 35		PER. TO: June 30, 2023				
2								APPL. DATE: June 30, 2023		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		
109	22	0500	0	4" PVC Biosolids	J and K Contracting	11,402.00	11,402.00			11,402.00	100%	0.00	570.10	
110	22	0500	0	4" PVC Scum	J and K Contracting	11,957.36	11,957.36			11,957.36	100%	0.00	597.87	
111	22	0500	0	3" Water	J and K Contracting	7,938.06	7,938.06			7,938.06	100%	0.00	396.90	
112	22	0500	0	Yard Hydrant	J and K Contracting	20,347.44	20,347.44			20,347.44	100%	0.00	1,017.37	
113	23	0500	0	24" PVC Storm Sewer Supplied by Others	J and K Contracting	34,116.00	34,116.00			34,116.00	100%	0.00	1,705.80	
114	25	1300	0	Controls-Jetco-System Programming	M Price Electric	39,500.00	39,500.00			39,500.00	100%	0.00	1,975.00	
115	25	1300	0	Controls-Jetco-Design	M Price Electric	28,800.00	28,800.00			28,800.00	100%	0.00	1,440.00	
116	25	1300	0	Control-Jetco SCDA Hardware/Software	M Price Electric	100,000.00	98,125.00			98,125.00	98%	1,875.00	4,906.25	
117	25	1300	0	Controls-Jetco/Price Electrical Gear	M Price Electric	669,000.00	669,000.00			669,000.00	100%	0.00	33,450.00	
118	25	1300	0	Controls-Jetco-Instrumentation	L Price Electric	128,500.00	128,500.00			128,500.00	100%	0.00	6,425.00	
119	25	1300	0	Controls-Jetco-Control Panels	L Price Electric	310,790.00	310,790.00			310,790.00	100%	0.00	15,539.50	
120	25	1300	0	Controls-Jetco-Onsite Startup-Training	L Price Electric	20,440.00	16,830.00			16,830.00	82%	3,610.00	841.50	
121	25	1300	0	SCDA Supplemental Hour	L Price Electric	11,040.00	1,845.00			1,845.00	17%	9,195.00	92.25	
122	26	0000	0	Site/Feeder Wire	L Price Electric	1,350,760.00	1,350,760.00			1,350,760.00	100%	0.00	67,538.00	
123	26	4113	0	Lightning Protection	M Price Electric	18,940.00	18,940.00			18,940.00	100%	0.00	947.00	
124	28	1000	0	Access Control	M Price Electric	35,246.44	35,246.44			35,246.44	100%	0.00	1,762.32	
125	31		0	Parking Lot Striping	M/L Parking Lot Specialties LLC	1,185.00	1,185.00			1,185.00	100%	0.00	59.25	
126	31		0	Landscaping	M/L Soil-Tek	177,650.00	177,650.00			177,650.00	100%	0.00	8,882.50	
127	31		0	Erosion Control/SWPPP	M/L Soil-Tek	42,350.00	35,941.00			35,941.00	85%	6,409.00	1,797.05	
128	31	2319	0	Dewatering	M/L Williams Brothers Const. Inc.	26,000.00	26,000.00			26,000.00	100%	0.00	1,300.00	
129	31	5000	0	Pavement Prep	M/L Iowa Earth Works	61,477.50	61,477.50			61,477.50	100%	0.00	3,073.88	
130	31	5000	0	Sidewalk Prep	M/L Iowa Earth Works	3,676.00	3,676.00			3,676.00	100%	0.00	183.80	
131	31	5000	0	Mass Grading and respread	M/L Iowa Earth Works	566,983.00	566,983.00			566,983.00	100%	0.00	28,349.15	
132	31	5000	0	Trees Removal	M/L Iowa Earth Works	10,000.00	10,000.00			10,000.00	100%	0.00	500.00	
133	31	5000	0	Placement of Temp drive	M/L Iowa Earth Works	86,167.50	86,167.50			86,167.50	100%	0.00	4,308.38	
134	31	5000	0	Removal of Temp Drive	M/L Iowa Earth Works	86,167.50	43,083.75			43,083.75	50%	43,083.75	2,154.19	
135	31	5000	0	6" Modified for Roadway	M/L Iowa Earth Works	146,350.00	146,350.00			146,350.00	100%	0.00	7,317.50	
136	31	5000	0	Gravel	M/L Williams Brothers Const. Inc.	300,000.00	300,000.00			300,000.00	100%	0.00	15,000.00	
137	33	3211	0	Gates & Gates Operators	M Des Moines Steel Fence Co., Inc.	16,750.00	16,750.00			16,750.00	100%	0.00	837.50	
138	33	3211	0	Gates & Gates Operators	L Des Moines Steel Fence Co., Inc.	8,250.00	8,250.00			8,250.00	100%	0.00	412.50	
139	33	3212	0	Chain Link Fencing	M Des Moines Steel Fence Co., Inc.	16,806.00	16,806.00			16,806.00	100%	0.00	840.30	
140	33	3212	0	Chain Link Fencing	L Des Moines Steel Fence Co., Inc.	33,614.00	33,614.00			33,614.00	100%	0.00	1,680.70	
141	100 Electrical Service Building													
142	03	0000	100	100 Electrical Service Bldg										
143	03	0000	100	Rebar	M/L Harris Rebar (Ambassador Steel)	8,400.00	8,400.00			8,400.00	100%	0.00	420.00	
144	03	0000	100	Concrete	M Norwalk Ready Mix Concrete Inc.	4,562.96	4,562.96			4,562.96	100%	0.00	228.15	
145	03	0000	100	Form & place										
146	03	0000	100	Grade Beams	L Williams Brothers Const. Inc.	20,920.95	20,920.95			20,920.95	100%	0.00	1,046.05	
147	03	0000	100	SOG	L Williams Brothers Const. Inc.	11,387.25	11,387.25			11,387.25	100%	0.00	569.36	
148	05	1200	100	100 Vactor Receiving	M HME, Inc	6,918.48	6,918.48			6,918.48	100%	0.00	345.92	
149	05	1200	100	100 Vactor Receiving	L Williams Brothers Const. Inc.	3,900.00	3,900.00			3,900.00	100%	0.00	195.00	
150	08	1116	100	Aluminum Doors and Frames	M Commercial Construction Products	14,400.00	14,400.00			14,400.00	100%	0.00	720.00	
151	08	1116	100	Aluminum Doors and Frames	L Commercial Construction Products	1,500.00	1,500.00			1,500.00	100%	0.00	75.00	
152	08	4313	100	Aluminum Framed Storefronts	M Commercial Construction Products	Includ above				0.00		0.00	0.00	
153	08	4313	100	Aluminum Framed Storefronts	M Commercial Construction Products	Includ above				0.00		0.00	0.00	
154	08	4313	100	Aluminum Framed Storefronts	L Commercial Construction Products	Includ above				0.00		0.00	0.00	
155	08	4313	100	Aluminum Framed Storefronts	L Commercial Construction Products	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			400.00	100%	0.00	20.00	
157	09	9000	100	Paints and Coatings	L RP Coatings	1,700.00	1,700.00			1,700.00	100%	0.00	85.00	
158	13	3419	100	Metal Buildings System	M Riverview Construction Company	18,756.00	18,756.00			18,756.00	100%	0.00	937.80	
159	13	3419	100	Metal Buildings System	L Riverview Construction Company	21,274.00	21,274.00			21,274.00	100%	0.00	1,063.70	

1		CONTINUATION SHEET										Application No. 35		PER TO June 30, 2023	
2												APPL. DATE: June 30, 2023		ENGINEER'S PROJECT NO : 000	
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		
160	23	0593	100	Testing, Adjusting, & Balancing	L	Corn States Metal Fabricators	252.00	252.00			252.00	100%	0.00	12.60	
161	23	0719	100	HVAC Piping Insulation	M	Corn States Metal Fabricators	210.00	210.00			210.00	100%	0.00	10.50	
162	23	0719	100	HVAC Piping Insulation	L	Corn States Metal Fabricators	350.00	350.00			350.00	100%	0.00	17.50	
163	23	1123	100	HVAC Sequence of Operation	M	Corn States Metal Fabricators	5,000.00	5,000.00			5,000.00	100%	0.00	250.00	
164	23	1123	100	HVAC Sequence of Operation	L	Corn States Metal Fabricators	12,000.00	12,000.00			12,000.00	100%	0.00	600.00	
165	23	2300	100	Refrigerant Piping	M	Corn States Metal Fabricators	500.00	500.00			500.00	100%	0.00	25.00	
166	23	2300	100	Refrigerant Piping	L	Corn States Metal Fabricators	3,100.00	3,100.00			3,100.00	100%	0.00	155.00	
167	23	3100	100	HVAC Ducts and Casings	M	Corn States Metal Fabricators	8,620.00	8,620.00			8,620.00	100%	0.00	431.00	
168	23	3100	100	HVAC Ducts and Casings	L	Corn States Metal Fabricators	9,790.00	9,790.00			9,790.00	100%	0.00	489.50	
169	23	3300	100	Air Duct Accessories	M	Corn States Metal Fabricators	150.00	150.00			150.00	100%	0.00	7.50	
170	23	3300	100	Air Duct Accessories	L	Corn States Metal Fabricators	100.00	100.00			100.00	100%	0.00	5.00	
171	23	3439	100	Propeller Fans	M	Corn States Metal Fabricators	7,610.00	7,610.00			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			2,500.00	100%	0.00	125.00	
173	23	3700	100	Grilles, Registers, Diffusers	M	Corn States Metal Fabricators	350.00	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			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			22,400.00	100%	0.00	1,120.00	
176	23	8127	100	Libert AC Units	L	Corn States Metal Fabricators	2,800.00	2,800.00			2,800.00	100%	0.00	140.00	
177	26	0000	100	Electrical Building	M	Price Electric	47,697.00	47,697.00			47,697.00	100%	0.00	2,384.85	
178	26	3213	100	Generator	M	Price Electric	484,533.00	484,533.00			484,533.00	100%	0.00	24,226.65	
179	31	5000	100	Building excavation/backfill	M/L	Iowa Earth Works	11,300.00	11,300.00			11,300.00	100%	0.00	565.00	
180	120	Admin Vehicle Storage									0.00		0.00	0.00	
181	03	0000	120	120 Admin Vehicle Storage							0.00		0.00	0.00	
182	03	0000	120	Rebar	M/L	Harris Rebar (Ambassador Steel)	34,855.00	34,855.00			34,855.00	100%	0.00	1,742.75	
183	03	0000	120	Concrete	M	Norwalk Ready Mix Concrete Inc.	48,461.80	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			122,889.83	100%	(0.00)	6,144.49	
186	03	0000	120	SOG	L	Williams Brothers Const. Inc.	137,366.55	137,366.55			137,366.55	100%	0.00	6,868.33	
187	03	0000	120	Precast Hollowcore Slabs	L	Williams Brothers Const. Inc.	9,892.13	9,892.13			9,892.13	100%	(0.00)	494.61	
188	03	1000	120	120 Admin Vehicle Storage	M	Molin Concrete Products	19,870.00	19,870.00			19,870.00	100%	0.00	993.50	
189	03	1000	120	120 Admin Vehicle Storage	L	Williams Brothers Const. Inc.	10,504.00	10,504.00			10,504.00	100%	0.00	525.20	
190	04	2000	120	120 Admin Brick	M	Seedorff Masonry, Inc.	18,539.00	18,539.00			18,539.00	100%	0.00	926.95	
191	04	2000	120	120 Admin Insulation	M	Seedorff Masonry, Inc.	3,914.00	3,914.00			3,914.00	100%	0.00	195.70	
192	04	2000	120	120 Admin CMU	M	Seedorff Masonry, Inc.	26,144.00	26,144.00			26,144.00	100%	0.00	1,307.20	
193	04	2000	120	120 Admin CMU	L	Seedorff Masonry, Inc.	90,081.00	90,081.00			90,081.00	100%	0.00	4,504.05	
194	04	2000	120	120 Admin Insulation	L	Seedorff Masonry, Inc.	1,910.00	1,910.00			1,910.00	100%	0.00	95.50	
195	04	2000	120	120 Admin Brick	L	Seedorff Masonry, Inc.	37,755.00	37,755.00			37,755.00	100%	0.00	1,887.75	
196	05	1200	120	120 Admin Vehicle Storage	M	HME, Inc	24,119.82	24,119.82			24,119.82	100%	0.00	1,205.99	
197	05	1200	120	120 Admin Vehicle Storage	L	Williams Brothers Const. Inc.	16,900.00	16,900.00			16,900.00	100%	0.00	845.00	
198	08	1113	120	Hollow Metal Doors and Frames	M	Commercial Construction Products Co	32,863.00	32,863.00			32,863.00	100%	0.00	1,643.15	
199	08	1113	120	Hollow Metal Doors and Frames	L	Commercial Construction Products Co	4,200.00	4,200.00			4,200.00	100%	0.00	210.00	
200	08	1116	120	Aluminum Doors and Frames	M	Commercial Construction Products Co	Includ above				0.00		0.00	0.00	
201	08	1116	120	Aluminum Doors and Frames	L	Commercial Construction Products Co	Includ above				0.00		0.00	0.00	
202	08	3613	120	Sectional Doors	M	WD Door	28,655.00	28,655.00			28,655.00	100%	0.00	1,432.75	
203	08	3613	120	Sectional Doors	L	WD Door	6,290.00	6,290.00			6,290.00	100%	0.00	314.50	
204	08	4313	120	Aluminum Framed Storefronts	M	Commercial Construction Products Co					0.00		0.00	0.00	
205	08	4313	120	Aluminum Framed Storefronts	L	Commercial Construction Products Co					0.00		0.00	0.00	
206	08	7100	120	Door Hardware	M	Commercial Construction Products Co					0.00		0.00	0.00	
207	08	7100	120	Door Hardware	L	Commercial Construction Products Co					0.00		0.00	0.00	
208	09	3000	120	Tiling	M	Jim's Carpet Once	4,450.00	4,450.00			4,450.00	100%	0.00	222.50	
209	09	3000	120	Tiling	L	Jim's Carpet Once	6,150.00	6,150.00			6,150.00	100%	0.00	307.50	
210	09	5100	120	Acoustical Ceilings	M/L	Heartland Finishes, Inc.	4,675.00	4,675.00			4,675.00	100%	0.00	233.75	

1		CONTINUATION SHEET						Application No. 35		PER TO: June 30, 2023					
2								APPL DATE: June 30, 2023		ENGINEER'S PROJECT NO.: 000					
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	
211	09	6500	120		Resilient Flooring	M	Jim's Carpet Once	750.00		750.00		750.00	100%	0.00	37.50
212	09	6500	120		Resilient Flooring	L	Jim's Carpet Once	650.00		650.00		650.00	100%	0.00	32.50
213	09	7200	120		Wall Covering	M	RP Coatings	1,500.00			1,500.00	1,500.00	100%	0.00	75.00
214	09	7200	120		Wall Covering	L	RP Coatings	3,500.00				0.00	0%	3,500.00	0.00
215	09	9000	120		Paints and Coatings 120 Admin/Veh Storage	M	RP Coatings	8,000.00		8,000.00		8,000.00	100%	0.00	400.00
216	09	9000	120		Paints and Coatings	L	RP Coatings	40,000.00		40,000.00		40,000.00	100%	0.00	2,000.00
217	09	9500	120		Broadcast System Flooring	M	RP Coatings	6,000.00		6,000.00		6,000.00	100%	0.00	300.00
218	09	9500	120		Broadcast System Flooring	L	RP Coatings	13,000.00		13,000.00		13,000.00	100%	0.00	650.00
219	10	2113	120		Plastic Toilet Compartments	M	EPCO Ltd, Inc.	1,367.00		1,367.00		1,367.00	100%	0.00	68.35
220	10	2113	120		Plastic Toilet Compartments	L	Williams Brothers Const, Inc.	1,170.00		1,170.00		1,170.00	100%	0.00	58.50
221	10	2800	120		Toilet, Bath and Laundry Accessories	M	EPCO Ltd, Inc.	1,413.00		1,413.00		1,413.00	100%	0.00	70.65
222	10	2800	120		Toilet, Bath and Laundry Accessories	L	Williams Brothers Const, Inc.	3,120.00		3,120.00		3,120.00	100%	0.00	156.00
223	10	5113	120		Metal Lockers	M/L	Spec Ten	4,707.00		4,707.00		4,707.00	100%	0.00	235.35
224	12	2400	120		Window Shades	M/L	Premier Edge, LLC	1,788.00		1,788.00		1,788.00	100%	0.00	89.40
225	12	3600	120		PLAM Casework, Tops & Sills	M	Innovative Laboratory Systems	11,150.00		11,150.00		11,150.00	100%	0.00	557.50
226	12	3600	120		PLAM Casework, Tops & Sills	L	Innovative Laboratory Systems	1,200.00		1,200.00		1,200.00	100%	0.00	60.00
227	13	3419	120		Metal Buildings System	M	Riverview Construction Compa	100,091.00		100,091.00		100,091.00	100%	0.00	5,004.55
228	13	3419	120		Metal Buildings System	L	Riverview Construction Compa	104,836.00		104,836.00		104,836.00	100%	0.00	5,241.80
229	21	0500	120		Fire Suppression	M	Midwest Automatic Fire Sprink	16,857.00		16,857.00		16,857.00	100%	0.00	842.85
230	21	0500	120		Fire Suppression	L	Midwest Automatic Fire Sprink	23,943.00		23,943.00		23,943.00	100%	0.00	1,197.15
231	22	0500	120		120 Admin Bldg	M	August Winter & Sons, Inc.	119,743.00		119,743.00		119,743.00	100%	0.00	5,987.15
232	22	0500	120		120 Admin Bldg	L	August Winter & Sons, Inc.	75,230.00		75,230.00		75,230.00	100%	0.00	3,761.50
233	23	0593	120		Testing, Adjusting, & Balancing	L	Corn States Metal Fabricators	504.00		504.00		504.00	100%	0.00	25.20
234	23	0713	120		Duct Insulation	M	Corn States Metal Fabricators	590.00		590.00		590.00	100%	0.00	29.50
235	23	0713	120		Duct Insulation	L	Corn States Metal Fabricators	1,110.00		1,110.00		1,110.00	100%	0.00	55.50
236	23	0719	120		HVAC Piping Insulation	M	Corn States Metal Fabricators	340.00		340.00		340.00	100%	0.00	17.00
237	23	0719	120		HVAC Piping Insulation	L	Corn States Metal Fabricators	380.00		380.00		380.00	100%	0.00	19.00
238	23	1123	120		Facility Natural-Gas Piping	M	Corn States Metal Fabricators	1,500.00		1,500.00		1,500.00	100%	0.00	75.00
239	23	1123	120		HVAC Sequence of Operation	M	Corn States Metal Fabricators	10,000.00		10,000.00		10,000.00	100%	0.00	500.00
240	23	1123	120		HVAC Sequence of Operation	L	Corn States Metal Fabricators	27,000.00		27,000.00		27,000.00	100%	0.00	1,350.00
241	23	1123	120		Facility Natural-Gas Piping	L	Corn States Metal Fabricators	6,200.00		6,200.00		6,200.00	100%	0.00	310.00
242	23	2300	120		Refrigerant Piping	M	Corn States Metal Fabricators	1,000.00		1,000.00		1,000.00	100%	0.00	50.00
243	23	2300	120		Refrigerant Piping	L	Corn States Metal Fabricators	5,200.00		5,200.00		5,200.00	100%	0.00	260.00
244	23	3100	120		HVAC Ducts and Casings	M	Corn States Metal Fabricators	30,160.00		30,160.00		30,160.00	100%	0.00	1,508.00
245	23	3100	120		HVAC Ducts and Casings	L	Corn States Metal Fabricators	34,280.00		34,280.00		34,280.00	100%	0.00	1,714.00
246	23	3300	120		Air Duct Accessories	M	Corn States Metal Fabricators	520.00		520.00		520.00	100%	0.00	26.00
247	23	3300	120		Air Duct Accessories	L	Corn States Metal Fabricators	350.00		350.00		350.00	100%	0.00	17.50
248	23	3423	120		HVAC Power Ventilators	M	Corn States Metal Fabricators	7,040.00		7,040.00		7,040.00	100%	0.00	352.00
249	23	3423	120		HVAC Power Ventilators	L	Corn States Metal Fabricators	2,250.00		2,250.00		2,250.00	100%	0.00	112.50
250	23	3439	120		Propeller Fans	M	Corn States Metal Fabricators	7,610.00		7,610.00		7,610.00	100%	0.00	380.50
251	23	3439	120		Propeller Fans	L	Corn States Metal Fabricators	2,600.00		2,600.00		2,600.00	100%	0.00	130.00
252	23	3700	120		Grilles, Registers, Diffusers	M	Corn States Metal Fabricators	350.00		350.00		350.00	100%	0.00	17.50
253	23	3700	120		Grilles, Registers, Diffusers	L	Corn States Metal Fabricators	590.00		590.00		590.00	100%	0.00	29.50
254	23	5400	120		Furnaces	M	Corn States Metal Fabricators	23,250.00		23,250.00		23,250.00	100%	0.00	1,162.50
255	23	5400	120		Furnaces	L	Corn States Metal Fabricators	2,990.00		2,990.00		2,990.00	100%	0.00	149.50
256	23	5533	120		Fuel-Fired Unit Heaters	M	Corn States Metal Fabricators	25,940.00		25,940.00		25,940.00	100%	0.00	1,297.00
257	23	5533	120		Fuel-Fired Unit Heaters	L	Corn States Metal Fabricators	7,010.00		7,010.00		7,010.00	100%	0.00	350.50
258	23	8127	120		Libert AC Units	M	Corn States Metal Fabricators	22,400.00		22,400.00		22,400.00	100%	0.00	1,120.00
259	23	8127	120		Libert AC Units	L	Corn States Metal Fabricators	2,800.00		2,800.00		2,800.00	100%	0.00	140.00
260	26	0000	120		Admin Building	M	Price Electric	300,000.00		300,000.00		300,000.00	100%	0.00	15,000.00
261	31	5000	120		Building excavation/backfill	M/L	Iowa Earth Works	45,200.00		45,200.00		45,200.00	100%	0.00	2,260.00

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	STORED	& STORED	Complete	TO FINISH	
262	210	Headworks						0.00		0.00	0.00
263	03	0000	210	210 Headworks				0.00		0.00	0.00
264	03	0000	210	Rebar	M/L Harris Rebar (Ambassador Steel)	119,015.00	119,015.00	119,015.00	100%	0.00	5,950.75
265	03	0000	210	Concrete	M Norwalk Ready Mix Concrete Inc.	129,518.27	129,518.27	129,518.27	100%	0.00	6,475.91
266	03	0000	210	Form & place				0.00		0.00	0.00
267	03	0000	210	Footings/pads	L Williams Brothers Const. Inc.	9,846.23	9,846.23	9,846.23	100%	(0.00)	492.31
268	03	0000	210	Walls	L Williams Brothers Const. Inc.	514,237.25	514,237.25	514,237.25	100%	0.00	25,711.86
269	03	0000	210	Base Slab	L Williams Brothers Const. Inc.	79,211.93	79,211.93	79,211.93	100%	(0.00)	3,960.60
270	03	0000	210	SOG	L Williams Brothers Const. Inc.	84,898.13	84,898.13	84,898.13	100%	(0.01)	4,244.91
271	03	0000	210	Suspended Slab	L Williams Brothers Const. Inc.	126,427.65	126,427.65	126,427.65	100%	0.00	6,321.38
272	03	0000	210	Housekeeping pads	L Williams Brothers Const. Inc.	4,029.75	4,029.75	4,029.75	100%	0.00	201.49
273	03	0000	210	Grouting	L Williams Brothers Const. Inc.	4,257.36	4,257.36	4,257.36	100%	0.00	212.87
274	03	1000	210	210 Headworks	M Molin Concrete Products	35,127.00	35,127.00	35,127.00	100%	0.00	1,756.35
275	03	1000	210	210 Headworks	L Williams Brothers Const. Inc.	10,504.00	10,504.00	10,504.00	100%	0.00	525.20
276	04	2000	210	210 Headworks Insulation	M Seedorff Masonry, Inc.	14,545.00	14,545.00	14,545.00	100%	0.00	727.25
277	04	2000	210	210 Headworks CMU	M Seedorff Masonry, Inc.	27,209.00	27,209.00	27,209.00	100%	0.00	1,360.45
278	04	2000	210	210 Headworks Brick	M Seedorff Masonry, Inc.	42,280.00	42,280.00	42,280.00	100%	0.00	2,114.00
279	04	2000	210	210 Headworks Brick	L Seedorff Masonry, Inc.	88,230.00	88,230.00	88,230.00	100%	0.00	4,411.50
280	04	2000	210	210 Headworks CMU	L Seedorff Masonry, Inc.	85,745.00	85,745.00	85,745.00	100%	0.00	4,287.25
281	04	2000	210	210 Headworks Insulation	L Seedorff Masonry, Inc.	6,440.00	6,440.00	6,440.00	100%	0.00	322.00
282	05	1200	210	210 Headworks	M HME, Inc	49,325.56	49,325.56	49,325.56	100%	0.00	2,466.28
283	05	1200	210	210 Headworks	L Williams Brothers Const. Inc.	33,800.00	33,800.00	33,800.00	100%	0.00	1,690.00
284	06	1000	210	Bolted Plates & Blocking	M/L Williams Brothers Const. Inc.	8,858.42	8,858.42	8,858.42	100%	0.00	442.92
285	07	5400	210	Thermoplastic Membrane Roofing	M For Sure Roofing and Sheetmetal	25,561.54	25,561.51	25,561.54	100%	0.00	1,278.08
286	07	5400	210	Thermoplastic Membrane Roofing	L For Sure Roofing and Sheetmetal	22,914.98	22,914.98	22,914.98	100%	0.00	1,145.75
287	07	6200	210	Sheet Metal Flashing and Trim	M For Sure Roofing and Sheetmetal	819.74	819.74	819.74	100%	0.00	40.99
288	07	6200	210	Sheet Metal Flashing and Trim	L For Sure Roofing and Sheetmetal	4,709.68	4,709.68	4,709.68	100%	0.00	235.48
289	08	1116	210	Aluminum Doors and Frames	M Commercial Construction Products Co	28,900.00	28,900.00	28,900.00	100%	0.00	1,445.00
290	08	1116	210	Aluminum Doors and Frames	L Commercial Construction Products Co	4,100.00	4,100.00	4,100.00	100%	0.00	205.00
291	08	3323	210	Overhead Coilings Doors	M WD Door	18,275.00	18,275.00	18,275.00	100%	0.00	913.75
292	08	3323	210	Overhead Coilings Doors	L WD Door	1,856.38	1,856.38	1,856.38	100%	0.00	92.82
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	18,000.00	18,000.00	100%	0.00	900.00
298	09	9000	210	Paints and Coatings	L RP Coatings	90,000.00	90,000.00	90,000.00	100%	0.00	4,500.00
299	22	0500	210	210 Headworks	M August Winter & Sons, Inc.	19,000.00	19,000.00	19,000.00	100%	0.00	950.00
300	22	0500	210	210 Headworks	L August Winter & Sons, Inc.	24,000.00	24,000.00	24,000.00	100%	0.00	1,200.00
301	23	0593	210	Testing, Adjusting, & Balancing	L Corn States Metal Fabricators	1,008.00	1,008.00	1,008.00	100%	0.00	50.40
302	23	0713	210	Duct Insulation	M Corn States Metal Fabricators	1,510.00	1,510.00	1,510.00	100%	0.00	75.50
303	23	0713	210	Duct Insulation	L Corn States Metal Fabricators	2,790.00	2,790.00	2,790.00	100%	0.00	139.50
304	23	0719	210	HVAC Piping Insulation	M Corn States Metal Fabricators	210.00	210.00	210.00	100%	0.00	10.50
305	23	0719	210	HVAC Piping Insulation	L Corn States Metal Fabricators	450.00	450.00	450.00	100%	0.00	22.50
306	23	1123	210	Facility Natural-Gas Piping	M Corn States Metal Fabricators	1,400.00	1,400.00	1,400.00	100%	0.00	70.00
307	23	1123	210	HVAC Sequence of Operation	M Corn States Metal Fabricators	10,000.00	10,000.00	10,000.00	100%	0.00	500.00
308	23	1123	210	HVAC Sequence of Operation	L Corn States Metal Fabricators	23,000.00	23,000.00	23,000.00	100%	0.00	1,150.00
309	23	1123	210	Facility Natural-Gas Piping	L Corn States Metal Fabricators	8,000.00	8,000.00	8,000.00	100%	0.00	400.00
310	23	2300	210	Refrigerant Piping	M Corn States Metal Fabricators	500.00	500.00	500.00	100%	0.00	25.00
311	23	2300	210	Refrigerant Piping	L Corn States Metal Fabricators	3,100.00	3,100.00	3,100.00	100%	0.00	155.00
312	23	3100	210	HVAC Ducts and Casings	M Corn States Metal Fabricators	30,160.00	30,160.00	30,160.00	100%	0.00	1,508.00

1		CONTINUATION SHEET					Application No. 35		PER. TO: June 30, 2023				
2							APPL. DATE: June 30, 2023		ENGINEER'S PROJCT NO: 000				
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		
313	23	3100	210	HVAC Ducts and Casings	L	Corn States Metal Fabricators	34,280.00		34,280.00	100%	0.00	1,714.00	
314	23	3300	210	Air Duct Accessories	M	Corn States Metal Fabricators	520.00		520.00	100%	0.00	26.00	
315	23	3300	210	Air Duct Accessories	L	Corn States Metal Fabricators	250.00		250.00	100%	0.00	12.50	
316	23	3423	210	HVAC Power Ventilators	M	Corn States Metal Fabricators	7,040.00		7,040.00	100%	0.00	352.00	
317	23	3423	210	HVAC Power Ventilators	L	Corn States Metal Fabricators	2,450.00		2,450.00	100%	0.00	122.50	
318	23	3700	210	Grilles, Registers, Diffusers	M	Corn States Metal Fabricators	350.00		350.00	100%	0.00	17.50	
319	23	3700	210	Grilles, Registers, Diffusers	L	Corn States Metal Fabricators	590.00		590.00	100%	0.00	29.50	
320	23	7433	210	Packaged MAU	M	Corn States Metal Fabricators	25,600.00		25,600.00	100%	0.00	1,280.00	
321	23	7433	210	Packaged MAU	L	Corn States Metal Fabricators	1,500.00		1,500.00	100%	0.00	75.00	
322	23	8101	210	Terminal Heat Transfer Units	M	Corn States Metal Fabricators	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		1,060.00	100%	0.00	53.00	
324	23	8127	210	Libert AC Units	M	Corn States Metal Fabricators	22,400.00		22,400.00	100%	0.00	1,120.00	
325	23	8127	210	Libert AC Units	L	Corn States Metal Fabricators	2,800.00		2,800.00	100%	0.00	140.00	
326	23	8417	210	Dehumidifiers	M	Corn States Metal Fabricators	4,000.00		4,000.00	100%	0.00	200.00	
327	23	8417	210	Dehumidifiers	L	Corn States Metal Fabricators	350.00		350.00	100%	0.00	17.50	
328	26	0000	210	Headworks Building	L	Price Electric	225,000.00		225,000.00	100%	0.00	11,250.00	
329	31	5000	210	Building excavation/backfill	M/L	Iowa Earth Works	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	100%	0.00	1,970.80	
331	35	2016	210	Slide Gates	M	August Winter & Sons	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		25,000.00	100%	0.00	1,250.00	
333	43	2138	210	Vertical Turbine Solids Handling Pumps	M	August Winter & Sons	600,000.00		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		304,320.00	100%	0.00	15,216.00	
335	46	2151	210	Multiple Rake Bar Screen	M	August Winter & Sons	330,000.00		330,000.00	100%	0.00	16,500.00	
336	46	2151	210	Multiple Rake Bar Screen	L	August Winter & Sons	100,000.00		100,000.00	100%	0.00	5,000.00	
337	46	2152	210	Srennings Washer/Compactor	M	August Winter & Sons	included in 462151		0.00		0.00	0.00	
338	46	2152	210	Srennings 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	100%	0.00	3,702.00	
342	03	0000	230	Concrete	M	Norwalk Ready Mix Concrete Inc.	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	100%	0.00	16,278.68	
345	03	0000	230	Base Slab	L	Williams Brothers Const. Inc.	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	100%	0.00	2,188.45	
347	03	0000	230	Suspended Slab	L	Williams Brothers Const. Inc.	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	100%	0.00	523.75	
349	03	1000	230	230 Grit Bldg	L	Williams Brothers Const. Inc.	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	100%	0.00	530.40	
351	04	2000	230	230 Grit CMU	M	Seedorff Masonry, Inc.	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	100%	0.00	832.80	
353	04	2000	230	230 Grit Brick	L	Seedorff Masonry, Inc.	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	100%	0.00	238.15	
355	04	2000	230	230 Grit CMU	L	Seedorff Masonry, Inc.	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		48,135.04	100%	0.00	2,406.75	
357	05	1200	230	230 Grit Building	L	Williams Brothers Const. Inc.	33,800.00		33,800.00	100%	0.00	1,690.00	
358	06	1000	230	Bolted Plates at roof equipment	M/L	Williams Brothers Const. Inc.	3,168.75		3,168.75	100%	0.00	158.44	
359	06	1000	230	Bolted Plates & Blocking	M/L	Williams Brothers Const. Inc.	8,858.42		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	100%	0.00	600.00	
361	06	6000	230	Parshall Flume Liners	L	August Winter & Sons, Inc.	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	100%	0.00	390.00	
363	07	1713	230	Bentonite Panel Waterproofing	L	Williams Brothers Const. Inc.	5,850.00		5,850.00	100%	0.00	292.50	

1	2	CONTINUATION SHEET					Application No 35		PER. TO: June 30, 2023			
3	4	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	
364	07	5400	230	Thermoplastic Membrane Roofing	M	For Sure Roofing and Sheetmet	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 Sheetmet	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 Sheetmet	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 Sheetmet	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 Prodt	12,240.00	12,240.00	12,240.00	100%	0.00	612.00
369	08	1116	230	Aluminum Doors and Frames	L	Commercial Construction Prodt	2,800.00	2,800.00	2,800.00	100%	0.00	140.00
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	6,172.50	6,172.50	100%	0.00	308.63
373	08	3323	230	Overhead Coilings Doors	L	WD Door	928.25	928.25	928.25	100%	0.00	46.41
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	10,000.00	10,000.00	100%	0.00	500.00
381	22	0500	230	230 Grit Bldg	L	August Winter & Sons, Inc.	30,000.00	30,000.00	30,000.00	100%	0.00	1,500.00
382	23	0593	230	Testing, Adjusting, & Balancing	L	Corn States Metal Fabricators	1,008.00	1,008.00	1,008.00	100%	0.00	50.40
383	23	0713	230	Duct Insulation	M	Corn States Metal Fabricators	2,000.00	2,000.00	2,000.00	100%	0.00	100.00
384	23	0713	230	Duct Insulation	L	Corn States Metal Fabricators	3,700.00	3,700.00	3,700.00	100%	0.00	185.00
385	23	1123	230	Facility Natural-Gas Piping	M	Corn States Metal Fabricators	1,800.00	1,800.00	1,800.00	100%	0.00	90.00
386	23	1123	230	HVAC Sequence of Operation	M	Corn States Metal Fabricators	11,000.00	11,000.00	11,000.00	100%	0.00	550.00
387	23	1123	230	HVAC Sequence of Operation	L	Corn States Metal Fabricators	28,000.00	28,000.00	28,000.00	100%	0.00	1,400.00
388	23	1123	230	Facility Natural-Gas Piping	L	Corn States Metal Fabricators	11,000.00	11,000.00	11,000.00	100%	0.00	550.00
389	23	3100	230	HVAC Ducts and Casings	M	Corn States Metal Fabricators	25,860.00	25,860.00	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	1,500.00	1,500.00	100%	0.00	75.00
399	23	8101	230	Terminal Heat Transfer Units	M	Corn States Metal Fabricators	7,740.00	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	290,000.00	290,000.00	100%	0.00	14,500.00
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	54,000.00	100%	0.00	2,700.00
404	35	2016.2	230	Slide Gates	L	August Winter & Sons	35,000.00	35,000.00	35,000.00	100%	0.00	1,750.00
405	41	2213	230	Bridge Crane	M	Crane Equipment & Services, It	17,000.00	17,000.00	17,000.00	100%	0.00	850.00
406	41	2213	230	Bridge Crane	L	Crane Equipment & Services, It	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, It	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, It	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	60,000.00	60,000.00	100%	0.00	3,000.00
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	25,500.00	25,500.00	100%	0.00	1,275.00
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

1		CONTINUATION SHEET						Application No 35		PER. TO: June 30, 2023			
2								APPL. DATE: June 30, 2023		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	
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	115,000.00		115,000.00	100%	0.00	5,750.00
417	46	6124	230	Composite Sampler	M	August Winter & Sons	9,500.00	9,500.00		9,500.00	100%	0.00	475.00
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	90,735.00		90,735.00	100%	0.00	4,536.75
421	03	0000	250	Concrete	M	Norwalk Ready Mix Concrete Inc	121,947.48	121,947.48		121,947.48	100%	(0.00)	6,097.37
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	64,284.98		64,284.98	100%	(0.00)	3,214.25
424	03	0000	250	Walls	L	Williams Brothers Const. Inc.	310,185.45	310,185.45		310,185.45	100%	0.00	15,509.27
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	124,810.88		124,810.88	100%	(0.00)	6,240.54
427	03	0000	250	Suspended Slab	L	Williams Brothers Const. Inc.	16,034.63	16,034.63		16,034.63	100%	(0.00)	801.73
428	03	0000	250	Houskeeping Pads	L	Williams Brothers Const. Inc.	4,764.15	4,764.15		4,764.15	100%	0.00	238.21
429	03	0000	250	Grouting	L	Williams Brothers Const. Inc.	490.32	490.32		490.32	100%	0.00	24.52
430	05	1200	250	250 EQ Tank Return Flow PS	M	HME, Inc	2,849.12	2,849.12		2,849.12	100%	0.00	142.46
431	05	1200	250	250 EQ Tank Return Flow PS	L	Williams Brothers Const. Inc.	3,900.00	3,900.00		3,900.00	100%	0.00	195.00
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	9,113.81		9,113.81	100%	0.00	455.69
435	07	1713	250	Bentonite Panel Waterproofing	L	Williams Brothers Const. Inc.	6,370.00	6,370.00		6,370.00	100%	0.00	318.50
436	08	3100	250	Access Doors and Panels	M	Nystrom	1,097.00	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	490.29		490.29	100%	(0.00)	24.51
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	2,500.00		2,500.00	100%	0.00	125.00
440	23	0593	250	Testing, Adjusting, & Balancing	L	Corn States Metal Fabricators	1,008.00	1,008.00		1,008.00	100%	0.00	50.40
441	23	1123	250	HVAC Sequence of Operation	M	Corn States Metal Fabricators	5,000.00	5,000.00		5,000.00	100%	0.00	250.00
442	23	1123	250	HVAC Sequence of Operation	L	Corn States Metal Fabricators	12,000.00	12,000.00		12,000.00	100%	0.00	600.00
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	3,380.00		3,380.00	100%	0.00	169.00
445	23	8101	250	Terminal Heat Transfer Units	M	Corn States Metal Fabricators	7,740.00	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	530.00		530.00	100%	0.00	26.50
447	31	5000	250	Building excavation/backfill	M/L	Iowa Earth Works	45,200.00	45,200.00		45,200.00	100%	0.00	2,260.00
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 Structures LLC	284,045.00	284,045.00		284,045.00	100%	0.00	14,202.25
450	33	3613	250	Bolted Steel Wastewater Storage Tank	L	Great Plains Structures LLC	94,290.00	94,290.00		94,290.00	100%	0.00	4,714.50
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	156,538.00		156,538.00	100%	0.00	7,826.90
453	46	4123	250	Submersible Mixing Equipment-250 Equalization Tank	M	August Winter & Sons	35,000.00	35,000.00		35,000.00	100%	0.00	1,750.00
454	46	4123	250	Submersible Mixing Equipment	L	August Winter & Sons	83,053.00	83,053.00		83,053.00	100%	0.00	4,152.65
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	0.01	37,200.90	100%	(0.00)	1,860.05
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	(0.01)	26,439.08	100%	0.00	1,321.95
461	03	0000	270	Walls	L	Williams Brothers Const. Inc.	185,141.70	185,141.70		185,141.70	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

1		CONTINUATION SHEET										Application No. 35	PER TO: June 30, 2023
2												APPL. DATE: June 30, 2023	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		
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	42,256.12		42,256.12	100%	0.00	2,112.81	
473	05	1200	270	270 Peak Flow Treatment	L Williams Brothers Const. Inc.	33,800.00	33,800.00		33,800.00	100%	0.00	1,690.00	
474	08	1113	270	Hollow Metal Doors and Frames	M Commercial Construction Products Co	21,284.74	21,284.74		21,284.74	100%	0.00	1,064.24	
475	08	1113	270	Hollow Metal Doors and Frames	L Commercial Construction Products Co	3,000.00	3,000.00		3,000.00	100%	0.00	150.00	
476	08	1116	270	Aluminum Doors and Frames	M Commercial Construction Products Co	Includ above			0.00		0.00	0.00	
477	08	1116	270	Aluminum Doors and Frames	L Commercial Construction Products Co	Includ above			0.00		0.00	0.00	
478	08	3323	270	Overhead Coilings Doors	M WD Door	8,157.50	8,157.50		8,157.50	100%	0.00	407.88	
479	08	3323	270	Overhead Coilings Doors	L WD Door	928.25	928.25		928.25	100%	0.00	46.41	
480	08	4313	270	Aluminum Framed Storefronts	M Commercial Construction Products Co				0.00		0.00	0.00	
481	08	4313	270	Aluminum Framed Storefronts	L Commercial Construction Products Co				0.00		0.00	0.00	
482	08	7100	270	Door Hardware	M Commercial Construction Products Co				0.00		0.00	0.00	
483	08	7100	270	Door Hardware	L Commercial Construction Products Co				0.00		0.00	0.00	
484	09	9000	270	Paints and Coatings 270 Peak Flow Treatment	M RP Coatings	12,500.00	12,500.00		12,500.00	100%	0.00	625.00	
485	09	9000	270	Paints and Coatings	L RP Coatings	20,000.00	20,000.00		20,000.00	100%	0.00	1,000.00	
486	13	3419	270	Metal Buildings System	M Riverview Construction Company	41,804.00	41,804.00		41,804.00	100%	0.00	2,090.20	
487	13	3419	270	Metal Buildings System	L Riverview Construction Company	41,138.00	41,138.00		41,138.00	100%	0.00	2,056.90	
488	21	0500	270	Fire Suppression	M Midwest Automatic Fire Sprinkler	3,880.00	3,880.00		3,880.00	100%	0.00	194.00	
489	21	0500	270	Fire Suppression	L Midwest Automatic Fire Sprinkler	6,770.00	6,770.00		6,770.00	100%	0.00	338.50	
490	23	0593	270	Testing, Adjusting, & Balancing	L Corn States Metal Fabricators	504.00	504.00		504.00	100%	0.00	25.20	
491	23	1123	270	Facility Natural-Gas Piping	M Corn States Metal Fabricators	800.00	800.00		800.00	100%	0.00	40.00	
492	23	1123	270	HVAC Sequence of Operation	M Corn States Metal Fabricators	5,000.00	5,000.00		5,000.00	100%	0.00	250.00	
493	23	1123	270	Facility Natural-Gas Piping	L Corn States Metal Fabricators	4,600.00	4,600.00		4,600.00	100%	0.00	230.00	
494	23	1123	270	HVAC Sequence of Operation	L Corn States Metal Fabricators	14,000.00	14,000.00		14,000.00	100%	0.00	700.00	
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	1,292.50	
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	1,469.00	
497	23	3300	270	Air Duct Accessories	M Corn States Metal Fabricators	440.00	440.00		440.00	100%	0.00	22.00	
498	23	3300	270	Air Duct Accessories	L Corn States Metal Fabricators	300.00	300.00		300.00	100%	0.00	15.00	
499	23	3423	270	HVAC Power Ventilators	M Corn States Metal Fabricators	7,040.00	7,040.00		7,040.00	100%	0.00	352.00	
500	23	3423	270	HVAC Power Ventilators	L Corn States Metal Fabricators	2,250.00	2,250.00		2,250.00	100%	0.00	112.50	
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	387.00	
502	23	8101	270	Terminal Heat Transfer Units	L Corn States Metal Fabricators	530.00	530.00		530.00	100%	0.00	26.50	
503	26	0000	270	Peak Flow Treatment	L Price Electric	250,000.00	250,000.00		250,000.00	100%	0.00	12,500.00	
504	31	5000	270	Building excavation/backfill	M/L Iowa Earth Works	22,600.00	22,600.00		22,600.00	100%	0.00	1,130.00	
505	41	4116	270	Bulk Chemical Storage Tanks	M August Winter & Sons	65,000.00	65,000.00		65,000.00	100%	0.00	3,250.00	
506	41	4116	270	Bulk Chemical Storage Tanks	L August Winter & Sons	43,000.00	43,000.00		43,000.00	100%	0.00	2,150.00	
507	46	3334	270	Peristaltic Metering Pumps	M August Winter & Sons	75,000.00	75,000.00		75,000.00	100%	0.00	3,750.00	
508	46	3334	270	Peristaltic Metering Pumps	L August Winter & Sons	35,500.00	35,500.00		35,500.00	100%	0.00	1,775.00	
509	46	3383	270	Chemical Feed Accessories	M August Winter & Sons	140,000.00	140,000.00		140,000.00	100%	0.00	7,000.00	
510	46	3383	270	Chemical Feed Accessories	L August Winter & Sons	50,000.00	50,000.00		50,000.00	100%	0.00	2,500.00	
511	46	6442	270	Peak Flow Treatment-Cloth Media Filters	M August Winter & Sons	1,387,000.00	1,387,000.00		1,387,000.00	100%	0.00	69,350.00	
512	46	6442	270	Peak Flow Treatment-Cloth Media Filters	M/L August Winter & Sons	350,000.00	350,000.00		350,000.00	100%	0.00	17,500.00	
513	320	0000	320	Oxidation Ditches					0.00		0.00	0.00	
514	03	0000	320	320 Oxidation Ditches					0.00		0.00	0.00	
515	03	0000	320	Rebar	M/L Harris Rebar (Ambassador Steel)	464,630.00	464,630.00		464,630.00	100%	0.00	23,231.50	
516	03	0000	320	Concrete	M Norwalk Ready Mix Concrete Inc	405,205.45	405,205.45		405,205.45	100%	0.00	20,260.27	

1	2	CONTINUATION SHEET						Application No. 35	PFR TO- June 30, 2023		
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	
517	03	0000	320					0.00		0.00	0.00
518	03	0000	320		Form & place						
519	03	0000	320	L	Williams Brothers Const. Inc.	1,980,990.88	1,980,990.88	1,980,990.88	100%	(0.00)	99,049.54
520	03	0000	320	L	Williams Brothers Const. Inc.	1,823.18	1,823.18	1,823.18	100%	(0.00)	91.16
521	03	0000	320	L	Williams Brothers Const. Inc.	413,406.45	413,406.45	413,406.45	100%	0.00	20,670.32
522	03	0000	320	L	Williams Brothers Const. Inc.	19,118.70	19,118.70	19,118.70	100%	0.00	955.94
523	03	0000	320	L	Williams Brothers Const. Inc.	89,986.95	89,986.95	89,986.95	100%	0.00	4,499.35
524	03	0000	320	L	Williams Brothers Const. Inc.	106,384.05	106,384.05	106,384.05	100%	0.00	5,319.20
525	03	0000	320	L	Williams Brothers Const. Inc.	3,758.40	3,758.40	3,758.40	100%	0.00	187.92
526	03	0000	320	L	Williams Brothers Const. Inc.	955.40	955.40	955.40	100%	(0.00)	47.77
527	03	1000	320	M	Molin Concrete Products	53,849.00	53,849.00	53,849.00	100%	0.00	2,692.45
528	03	1000	320	L	Williams Brothers Const. Inc.	21,008.00	21,008.00	21,008.00	100%	0.00	1,050.40
529	05	1200	320	M	HME, Inc	101,417.04	101,417.04	101,417.04	100%	0.00	5,070.85
530	05	1200	320	L	Williams Brothers Const. Inc.	67,600.00	67,600.00	67,600.00	100%	0.00	3,380.00
531	05	1200	320	M	HME, Inc	5,667.98	5,667.98	5,667.98	100%	0.00	283.40
532	05	1200	320	L	Williams Brothers Const. Inc.	3,900.00	3,900.00	3,900.00	100%	0.00	195.00
533	26	0000	320	M	Price Electric	220,000.00	220,000.00	220,000.00	100%	0.00	11,000.00
534	31	5000	320	M/L	Iowa Earth Works	45,200.00	45,200.00	45,200.00	100%	0.00	2,260.00
535	31	6613	320	M/L	Helitech	142,667.00	142,667.00	142,667.00	100%	0.00	7,133.35
536	35	2016	320	M	August Winter & Sons	39,000.00	39,000.00	39,000.00	100%	0.00	1,950.00
537	35	2016	320	L	August Winter & Sons	9,500.00	9,500.00	9,500.00	100%	0.00	475.00
538	46	4123	320	M	August Winter & Sons	90,000.00	90,000.00	90,000.00	100%	0.00	4,500.00
539	46	4123	320	L	August Winter & Sons	89,747.00	84,747.00	84,747.00	94%	5,000.00	4,237.35
540	46	5361	320	M	August Winter & Sons	1,051,600.00	1,041,599.92	1,041,599.92	99%	10,000.08	52,080.00
541	46	5361	320	L	August Winter & Sons	95,000.00	95,000.00	95,000.00	100%	0.00	4,750.00
542	350	Secondary Treatment Bldg									
543	03	0000	350					0.00		0.00	0.00
544	03	0000	350	M/L	Harris Rebar (Ambassador Steel)	49,265.00	49,265.00	49,265.00	100%	0.00	2,463.25
545	03	0000	350	M	Norwalk Ready Mix Concrete Inc	32,261.43	32,261.43	32,261.43	100%	0.00	1,613.07
546	03	0000	350		Form & place			0.00		0.00	0.00
547	03	0000	350	L	Williams Brothers Const. Inc.	126,812.93	126,812.93	126,812.93	100%	(0.00)	6,340.65
548	03	0000	350	L	Williams Brothers Const. Inc.	27,955.13	27,955.13	27,955.13	100%	(0.00)	1,397.76
549	03	0000	350	L	Williams Brothers Const. Inc.	85,748.63	85,748.63	85,748.63	100%	0.00	4,287.43
550	03	0000	350	L	Williams Brothers Const. Inc.	4,131.00	4,131.00	4,131.00	100%	0.00	206.55
551	03	0000	350	L	Williams Brothers Const. Inc.	7,418.25	7,418.25	7,418.25	100%	0.00	370.91
552	03	1000	350	M	Molin Concrete Products	13,528.00	13,528.00	13,528.00	100%	0.00	676.40
553	03	1000	350	L	Williams Brothers Const. Inc.	10,504.00	10,504.00	10,504.00	100%	0.00	525.20
554	04	2000	350	M	Seedorff Masonry, Inc.	17,189.00	17,189.00	17,189.00	100%	0.00	859.45
555	04	2000	350	M	Seedorff Masonry, Inc.	14,329.00	14,329.00	14,329.00	100%	0.00	716.45
556	04	2000	350	M	Seedorff Masonry, Inc.	5,853.00	5,853.00	5,853.00	100%	0.00	292.65
557	04	2000	350	L	Seedorff Masonry, Inc.	36,454.00	36,454.00	36,454.00	100%	0.00	1,822.70
558	04	2000	350	L	Seedorff Masonry, Inc.	52,419.00	52,419.00	52,419.00	100%	0.00	2,620.95
559	04	2000	350	L	Seedorff Masonry, Inc.	2,736.00	2,736.00	2,736.00	100%	0.00	136.80
560	05	1200	350	M	HME, Inc	23,415.12	23,415.12	23,415.12	100%	0.00	1,170.76
561	05	1200	350	L	Williams Brothers Const. Inc.	16,900.00	16,900.00	16,900.00	100%	0.00	845.00
562	06	1000	350	M/L	Williams Brothers Const. Inc.	8,858.42	8,858.42	8,858.42	100%	(0.00)	442.92
563	07	1713	350	M	Williams Brothers Const. Inc.	9,113.81	9,113.81	9,113.81	100%	0.00	455.69
564	07	1713	350	L	Williams Brothers Const. Inc.	6,370.00	6,370.00	6,370.00	100%	0.00	318.50
565	07	5400	350	M	For Sure Roofing and Sheetmetal	9,773.53	9,773.53	9,773.53	100%	0.00	488.68
566	07	5400	350	L	For Sure Roofing and Sheetmetal	8,761.61	8,761.61	8,761.61	100%	0.00	438.08
567	07	6200	350	M	For Sure Roofing and Sheetmetal	313.43	313.43	313.43	100%	0.00	15.67
568	07	6200	350	L	For Sure Roofing and Sheetmetal	1,800.76	1,800.76	1,800.76	100%	0.00	90.04

CONTINUATION SHEET												
						Application No. 35		PER, TO: June 30, 2023				
						APPL DATE: June 30, 2023		ENGINEER'S PROJECT NO.: 0.00				
1	2	3	4	5	6	7	8	9	10	11	12	13
		Spec	Build	City of Indianola	SUPPLIER/	SCHEDULED	WORK COMPLETED	MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE
		Sec.	NO.	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL	STORED	& STORED	Complete	TO FINISH	
568	08	1113	350	Hollow Metal Doors and Frames	M Commercial Construction Prodt	15,000.00	15,000.00		15,000.00	100%	0.00	750.00
569	08	1113	350	Hollow Metal Doors and Frames	L Commercial Construction Prodt	2,000.00	2,000.00		2,000.00	100%	0.00	100.00
570	08	1116	350	Aluminum Doors and Frames	M Commercial Construction Prodt	Includ above			0.00		0.00	0.00
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	10,000.00		10,000.00	100%	0.00	500.00
579	09	9000	350	Paints and Coatings	L RP Coatings	40,000.00	40,000.00		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	22,550.00		22,550.00	100%	0.00	1,127.50
581	11	5353	350	Casework, Tops, Fixtures, Fume Hood, ASHRAE Testing	L Innovative Laboratory Systems	3,200.00	3,200.00		3,200.00	100%	0.00	160.00
582	22	0500	350	350 Secondary Treatment	M August Winter & Sons, Inc.	45,000.00	45,000.00		45,000.00	100%	0.00	2,250.00
583	22	0500	350	350 Secondary Treatment	L August Winter & Sons, Inc.	50,000.00	50,000.00		50,000.00	100%	0.00	2,500.00
584	23	0593	350	Testing, Adjusting, & Balancing	L Corn States Metal Fabricators	1,008.00	1,008.00		1,008.00	100%	0.00	50.40
585	23	0713	350	Duct Insulation	M Corn States Metal Fabricators	2,000.00	2,000.00		2,000.00	100%	0.00	100.00
586	23	0713	350	Duct Insulation	L Corn States Metal Fabricators	3,700.00	3,700.00		3,700.00	100%	0.00	185.00
587	23	0719	350	HVAC Piping Insulation	M Corn States Metal Fabricators	530.00	530.00		530.00	100%	0.00	26.50
588	23	0719	350	HVAC Piping Insulation	L Corn States Metal Fabricators	960.00	960.00		960.00	100%	0.00	48.00
589	23	1123	350	Facility Natural-Gas Piping	M Corn States Metal Fabricators	900.00	900.00		900.00	100%	0.00	45.00
590	23	1123	350	HVAC Sequence of Operation	M Corn States Metal Fabricators	7,000.00	7,000.00		7,000.00	100%	0.00	350.00
591	23	1123	350	Facility Natural-Gas Piping	L Corn States Metal Fabricators	7,500.00	7,500.00		7,500.00	100%	0.00	375.00
592	23	1123	350	HVAC Sequence of Operation	L Corn States Metal Fabricators	19,000.00	19,000.00		19,000.00	100%	0.00	950.00
593	23	2300	350	Refrigerant Piping	M Corn States Metal Fabricators	1,300.00	1,300.00		1,300.00	100%	0.00	65.00
594	23	2300	350	Refrigerant Piping	L Corn States Metal Fabricators	9,600.00	9,600.00		9,600.00	100%	0.00	480.00
595	23	3100	350	HVAC Ducts and Casings	M Corn States Metal Fabricators	30,166.00	30,166.00		30,166.00	100%	0.00	1,508.30
596	23	3100	350	HVAC Ducts and Casings	L Corn States Metal Fabricators	87,824.00	87,824.00		87,824.00	100%	0.00	4,391.20
597	23	3300	350	Air Duct Accessories	M Corn States Metal Fabricators	530.00	530.00		530.00	100%	0.00	26.50
598	23	3300	350	Air Duct Accessories	L Corn States Metal Fabricators	350.00	350.00		350.00	100%	0.00	17.50
599	23	3423	350	HVAC Power Ventilators	M Corn States Metal Fabricators	3,520.00	3,520.00		3,520.00	100%	0.00	176.00
600	23	3423	350	HVAC Power Ventilators	L Corn States Metal Fabricators	1,200.00	1,200.00		1,200.00	100%	0.00	60.00
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	1,180.00		1,180.00	100%	0.00	59.00
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	750.00		750.00	100%	0.00	37.50
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	270.00		270.00	100%	0.00	13.50
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	2,800.00		2,800.00	100%	0.00	140.00
609	26	0000	350	Secondary Treatment/Clarifier	L Price Electric	200,000.00	200,000.00		200,000.00	100%	0.00	10,000.00
610	31	5000	350	Building excavation/backfill	M/L Iowa Earth Works	11,300.00	11,300.00		11,300.00	100%	0.00	565.00
611	41	2213	350	Bridge Crane	M Crane Equipment & Services, It	17,000.00	17,000.00		17,000.00	100%	0.00	850.00
612	41	2213	350	Bridge Crane	L Crane Equipment & Services, It	4,300.00	4,300.00		4,300.00	100%	0.00	215.00
613	41	2223	350	Hoist and Monorail System	M Crane Equipment & Services, It	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, It	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	104,000.00		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	156,538.00		156,538.00	100%	0.00	7,826.90
617	380	0000	380	Secondary Clarifiers					0.00		0.00	0.00
618	03	0000	380	Secondary Clarifiers					0.00		0.00	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	STORED	& STORED	Complete	TO FINISH		
619	03	0000	380	Rebar	M/L Harris Rebar (Ambassador Steel)	178,010.00	178,010.00	178,010.00	100%	0.00	8,900.50	
620	03	0000	380	Concrete	M Norwalk Ready Mix Concrete Inc.	147,096.17	147,096.17	147,096.17	100%	(0.00)	7,354.81	
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	1,323.00	1,323.00	100%	0.00	66.15	
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	20,280.38	20,280.38	100%	(0.01)	1,014.02	
627	05	1200	380	Secondary Clarifier Flow Splitter	M HME, Inc	14,514.40	14,514.40	14,514.40	100%	0.00	725.72	
628	05	1200	380	Secondary Clarifiers	M HME, Inc	20,663.54	20,663.54	20,663.54	100%	0.00	1,033.18	
629	05	1200	380	Secondary Clarifier Flow Splitter	L Williams Brothers Const. Inc.	11,700.00	11,700.00	11,700.00	100%	0.00	585.00	
630	05	1200	380	Secondary Clarifiers	L Williams Brothers Const. Inc.	19,500.00	19,500.00	19,500.00	100%	0.00	975.00	
631	09	9000	380	Paints and Coatings 380 Sec Clarifiers	M RP Coatings	17,000.00	17,000.00	17,000.00	100%	0.00	850.00	
632	09	9000	380	Paints and Coatings	L RP Coatings	67,000.00	67,000.00	67,000.00	100%	0.00	3,350.00	
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	22,600.00	22,600.00	100%	0.00	1,130.00	
635	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	
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	9,000.00	9,000.00	100%	0.00	450.00	
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	250,000.00	250,000.00	100%	0.00	12,500.00	
641	420	UV Disinfection Bldg						0.00		0.00	0.00	
642	03	0000	420	UV Disinfection Bldg				0.00		0.00	0.00	
643	03	0000	420	Rebar	M/L Harris Rebar (Ambassador Steel)	22,050.00	22,050.00	22,050.00	100%	0.00	1,102.50	
644	03	0000	420	Concrete	M Norwalk Ready Mix Concrete Inc.	23,548.27	23,548.27	23,548.27	100%	0.00	1,177.41	
645	03	0000	420	Form & place				0.00		0.00	0.00	
646	03	0000	420	Footings	L Williams Brothers Const. Inc.	6,125.63	6,125.63	6,125.63	100%	0.00	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	L 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	L Williams Brothers Const. Inc.	7,682.85	7,682.85	7,682.85	100%	0.00	384.14	
651	03	1000	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	6,000.00	6,000.00	100%	0.00	300.00	
653	03	1000	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	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	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	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	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	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	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	UV Value Vault	M HME, Inc	1,149.88	1,149.88	1,149.88	100%	0.00	57.49	
661	05	1200	420	Disinfection	M HME, Inc	45,524.60	45,524.60	45,524.60	100%	0.00	2,276.23	
662	05	1200	420	Disinfection	L Williams Brothers Const. Inc.	3,900.00	3,900.00	3,900.00	100%	0.00	195.00	
663	06	1000	420	Bolted Plates & Blocking	M/L Williams Brothers Const. Inc.	8,858.42	8,858.42	8,858.42	100%	(0.00)	442.92	
664	06	8000	420	Fiberglass Reinforced Plastic Fabrications	M Williams Brothers Const. Inc.	12,500.00	12,500.00	12,500.00	100%	0.00	625.00	
665	06	8000	420	Fiberglass Reinforced Plastic Fabrications	L Williams Brothers Const. Inc.	1,875.00	1,875.00	1,875.00	100%	0.00	93.75	
666	07	1713	420	Bentonite Panel Waterproofing	M Williams Brothers Const. Inc.	9,113.81	9,113.81	9,113.81	100%	0.00	455.69	
667	07	1713	420	Bentonite Panel Waterproofing	L Williams Brothers Const. Inc.	6,370.00	6,370.00	6,370.00	100%	0.00	318.50	
668	07	5400	420	Thermoplastic Membrane Roofing	M For Sure Roofing and Sheetmetal	12,028.96	12,028.96	12,028.96	100%	0.00	601.45	
669	07	5400	420	Thermoplastic Membrane Roofing	L For Sure Roofing and Sheetmetal	10,783.52	10,783.52	10,783.52	100%	0.00	539.18	

CONTINUATION SHEET													Application No. 35	PER. TO: June 30, 2023
													APPL. DATE: June 30, 2023	ENGINEER'S PROJECT NO.: 0.00
1	2	3	4	Spec	Build	City of Indianola	SUPPLIER/	SCHEDULED	WORK COMPLETED	MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE
				Sec.	NO	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL	THIS PERIOD	STORED	& STORED	Complete	TO FINISH
670	07	6200	420			Sheet Metal Flashing and Trim	M For Sure Roofing and Sheetmet	385.76	385.76			385.76	100%	0.00
671	07	6200	420			Sheet Metal Flashing and Trim	L For Sure Roofing and Sheetmet	2,216.32	2,216.32			2,216.32	100%	0.00
672	08	1116	420			Aluminum Doors and Frames	M Commercial Construction Prodi	13,920.00	13,920.00			13,920.00	100%	0.00
673	08	1116	420			Aluminum Doors and Frames	L Commercial Construction Prodi	1,780.00	1,780.00			1,780.00	100%	0.00
674	08	3323	420			Overhead Coilings Doors	M WD Door	6,172.50	6,172.50			6,172.50	100%	0.00
675	08	3323	420			Overhead Coilings Doors	L WD Door	928.25	928.25			928.25	100%	0.00
676	08	4313	420			Aluminum Framed Storefronts	M Commercial Construction Prodi	Includ above				0.00		0.00
677	08	4313	420			Aluminum Framed Storefronts	L Commercial Construction Prodi	Includ above				0.00		0.00
678	08	7100	420			Door Hardware	M Commercial Construction Prodi	Includ above				0.00		0.00
679	08	7100	420			Door Hardware	L Commercial Construction Prodi	Includ above				0.00		0.00
680	09	9000	420			Pains and Coatings 420 Disinfection	M RP Coatings	3,000.00	3,000.00			3,000.00	100%	0.00
681	09	9000	420			Pains and Coatings	L RP Coatings	12,500.00	12,500.00			12,500.00	100%	0.00
682	22	0500	420			420 Disinfection	M August Winter & Sons, Inc.	70,000.00	70,000.00			70,000.00	100%	0.00
683	22	0500	420			420 Disinfection	L August Winter & Sons, Inc.	55,000.00	55,000.00			55,000.00	100%	0.00
684	23	0593	420			Testing, Adjusting, & Balancing	L Corn States Metal Fabricators	504.00	504.00			504.00	100%	0.00
685	23	0719	420			HVAC Piping Insulation	M Corn States Metal Fabricators	300.00	300.00			300.00	100%	0.00
686	23	0719	420			HVAC Piping Insulation	L Corn States Metal Fabricators	410.00	410.00			410.00	100%	0.00
687	23	1123	420			HVAC Sequence of Operation	M Corn States Metal Fabricators	3,400.00	3,400.00			3,400.00	100%	0.00
688	23	1123	420			HVAC Sequence of Operation	L Corn States Metal Fabricators	9,600.00	9,600.00			9,600.00	100%	0.00
689	23	2300	420			Refrigerant Piping	M Corn States Metal Fabricators	400.00	400.00			400.00	100%	0.00
690	23	2300	420			Refrigerant Piping	L Corn States Metal Fabricators	2,000.00	2,000.00			2,000.00	100%	0.00
691	23	3100	420			HVAC Ducts and Casings	M Corn States Metal Fabricators	8,620.00	8,620.00			8,620.00	100%	0.00
692	23	3100	420			HVAC Ducts and Casings	L Corn States Metal Fabricators	9,790.00	9,790.00			9,790.00	100%	0.00
693	23	3300	420			Air Duct Accessories	M Corn States Metal Fabricators	150.00	150.00			150.00	100%	0.00
694	23	3300	420			Air Duct Accessories	L Corn States Metal Fabricators	100.00	100.00			100.00	100%	0.00
695	23	3423	420			HVAC Power Ventilators	M Corn States Metal Fabricators	7,040.00	7,040.00			7,040.00	100%	0.00
696	23	3423	420			HVAC Power Ventilators	L Corn States Metal Fabricators	2,250.00	2,250.00			2,250.00	100%	0.00
697	23	3700	420			Grilles, Registers, Diffusers	M Corn States Metal Fabricators	350.00	350.00			350.00	100%	0.00
698	23	3700	420			Grilles, Registers, Diffusers	L Corn States Metal Fabricators	590.00	590.00			590.00	100%	0.00
699	23	8101	420			Terminal Heat Transfer Units	M Corn States Metal Fabricators	3,870.00	3,870.00			3,870.00	100%	0.00
700	23	8101	420			Terminal Heat Transfer Units	L Corn States Metal Fabricators	270.00	270.00			270.00	100%	0.00
701	23	8127	420			Libert AC Units	M Corn States Metal Fabricators	22,400.00	22,400.00			22,400.00	100%	0.00
702	23	8127	420			Libert AC Units	L Corn States Metal Fabricators	2,800.00	2,800.00			2,800.00	100%	0.00
703	23	8417	420			Dehumidifiers	M Corn States Metal Fabricators	4,000.00	4,000.00			4,000.00	100%	0.00
704	23	8417	420			Dehumidifiers	L Corn States Metal Fabricators	350.00	350.00			350.00	100%	0.00
705	26	0000	420			UV	M Price Electric	40,000.00	40,000.00			40,000.00	100%	0.00
706	31	5000	420			Building excavation/backfill	M/L Iowa Earth Works	22,600.00	22,600.00			22,600.00	100%	0.00
707	43	2136	420			Vertical Turbine Pumps	M August Winter & Sons	50,000.00	50,000.00			50,000.00	100%	0.00
708	43	2136	420			Vertical Turbine Pumps	L August Winter & Sons	125,000.00	125,000.00			125,000.00	100%	0.00
709	43	3263	420			Ultraviolet Disinfection Equipment	M August Winter & Sons	348,000.00	348,000.00			348,000.00	100%	0.00
710	43	3263	420			Ultraviolet Disinfection Equipment	L August Winter & Sons	80,000.00	76,000.00			76,000.00	95%	4,000.00
711	46	6124	420			Composite Sampler	M August Winter & Sons	9,500.00	9,500.00			9,500.00	100%	0.00
712	520					Aerobic Digester						0.00		0.00
713	03	0000	520			520 Aerobic Digester						0.00		0.00
714	03	0000	520			Rebar	M/L Harris Rebar (Ambassador Steel	480,515.00	480,515.00			480,515.00	100%	0.00
715	03	0000	520			Concrete	M Norwalk Ready Mix Concrete I	218,299.34	218,299.34			218,299.34	100%	0.00
716	03	0000	520			Form & place						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
718	03	0000	520			Base Slab	L Williams Brothers Const. Inc.	176,922.90	176,922.90			176,922.90	100%	0.00
719	03	0000	520			Suspended Slab	L Williams Brothers Const. Inc.	86,070.60	86,070.60			86,070.60	100%	0.00
720	05	1200	520			520 Aerobic Digester	M HME, Inc	25,269.22	25,269.22			25,269.22	100%	0.00

1		CONTINUATION SHEET						Application No. 35		PER. TO: June 30, 2023			
2								APPL. DATE: June 30, 2023		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		
721	05	1200	520	Aerobic Digester	L	Williams Brothers Const. Inc.	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		200.00	100%	0.00	10.00	
723	09	9000	520	Paints and Coatings	L	RP Coatings	1,000.00		1,000.00	100%	0.00	50.00	
724	31	5000	520	Building excavation/backfill	M/L	Iowa Earth Works	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	100%	0.00	5,162.50	
726	46	4123	520	Submersible Mixing Equipment-520 Aerobic Digesters	M	August Winter & Sons	90,000.00		90,000.00	100%	0.00	4,500.00	
727	46	4123	520	Submersible Mixing Equipment	L	August Winter & Sons	27,500.00	2,500.00	25,000.00	100%	0.00	1,375.00	
728	46	5133	520	Flexible Membrane Diffused Aeration Equipment	M	August Winter & Sons	150,000.00		150,000.00	100%	0.00	7,500.00	
729	46	5133	520	Flexible Membrane Diffused Aeration Equipment	L	August Winter & Sons	75,000.00		75,000.00	100%	0.00	3,750.00	
730	550	Solids Processing Bldg							0.00		0.00	0.00	
731	03	0000	550	Solids Processing Bldg					0.00		0.00	0.00	
732	03	0000	550	Rebar	M/L	Harris Rebar (Ambassador Steel)	103,085.00		103,085.00	100%	0.00	5,154.25	
733	03	0000	550	Concrete	M	Norwalk Ready Mix Concrete Inc.	62,738.55		62,738.55	100%	(0.00)	3,136.93	
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	100%	0.00	1,466.20	
736	03	0000	550	Walls	L	Williams Brothers Const. Inc.	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	100%	0.00	2,404.52	
738	03	0000	550	Suspended Slab	L	Williams Brothers Const. Inc.	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	100%	(0.00)	1,401.67	
740	03	0000	550	Mechanical Curbs	L	Williams Brothers Const. Inc.	373.95		373.95	100%	0.00	18.70	
741	03	1000	550	Solids Process	M	Molin Concrete Products	33,698.00		33,698.00	100%	0.00	1,684.90	
742	03	1000	550	Solids Process	L	Williams Brothers Const. Inc.	10,504.00		10,504.00	100%	0.00	525.20	
743	04	2000	550	Solids Process Brick	M	Seedorff Masonry, Inc.	31,959.00		31,959.00	100%	0.00	1,597.95	
744	04	2000	550	Solids Process CMU	M	Seedorff Masonry, Inc.	17,861.00		17,861.00	100%	0.00	893.05	
745	04	2000	550	Solids Process Insulation	M	Seedorff Masonry, Inc.	10,991.00		10,991.00	100%	0.00	549.55	
746	04	2000	550	Solids Process Brick	L	Seedorff Masonry, Inc.	67,308.00		67,308.00	100%	0.00	3,365.40	
747	04	2000	550	Solids Process Insulation	L	Seedorff Masonry, Inc.	4,784.00		4,784.00	100%	0.00	239.20	
748	04	2000	550	Solids Process CMU	L	Seedorff Masonry, Inc.	66,418.00		66,418.00	100%	0.00	3,320.90	
749	05	1200	550	Solids Processing	M	HME, Inc	60,231.44		60,231.44	100%	0.00	3,011.57	
750	05	1200	550	Solids Processing	L	Williams Brothers Const. Inc.	42,900.00		42,900.00	100%	0.00	2,145.00	
751	06	1000	550	Bolted Plates & Blocking	M/L	Williams Brothers Const. Inc.	8,858.42		8,858.42	100%	(0.00)	442.92	
752	07	1713	550	Bentonite Panel Waterproofing	M	Williams Brothers Const. Inc.	9,113.81		9,113.81	100%	0.00	455.69	
753	07	1713	550	Bentonite Panel Waterproofing	L	Williams Brothers Const. Inc.	6,370.00		6,370.00	100%	0.00	318.50	
754	07	5400	550	Thermoplastic Membrane Roofing	M	For Sure Roofing and Sheetmetal	24,584.52		24,584.52	100%	0.00	1,229.23	
755	07	5400	550	Thermoplastic Membrane Roofing	L	For Sure Roofing and Sheetmetal	22,068.73		22,068.73	100%	0.00	1,103.44	
756	07	6200	550	Sheet Metal Flashing and Trim	M	For Sure Roofing and Sheetmetal	489.73		489.73	100%	0.00	24.49	
757	07	6200	550	Sheet Metal Flashing and Trim	L	For Sure Roofing and Sheetmetal	4,535.16		4,535.16	100%	0.00	226.76	
758	08	1116	550	Aluminum Doors and Frames	M	Commercial Construction Products	26,700.00		26,700.00	100%	0.00	1,335.00	
759	08	1116	550	Aluminum Doors and Frames	L	Commercial Construction Products	3,700.00		3,700.00	100%	0.00	185.00	
760	08	3323	550	Overhead Coilings Doors	M	WD Door	19,751.50		19,751.50	100%	0.00	987.58	
761	08	3323	550	Overhead Coilings Doors	L	WD Door	2,784.87		2,000.00	72%	784.87	100.00	
762	08	4313	550	Aluminum Framed Storefronts	M	Commercial Construction Products	Includ above		0.00		0.00	0.00	
763	08	4313	550	Aluminum Framed Storefronts	L	Commercial Construction Products	Includ above		0.00		0.00	0.00	
764	08	7100	550	Door Hardware	M	Commercial Construction Products	Includ above		0.00		0.00	0.00	
765	08	7100	550	Door Hardware	L	Commercial Construction Products	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	100%	0.00	400.00	
767	09	9000	550	Paints and Coatings	L	RP Coatings	40,000.00		40,000.00	100%	0.00	2,000.00	
768	22	0500	550	Solids Processing	M	August Winter & Sons, Inc.	35,000.00		35,000.00	100%	0.00	1,750.00	
769	22	0500	550	Solids Processing	L	August Winter & Sons, Inc.	65,000.00		65,000.00	100%	0.00	3,250.00	
770	23	0593	550	Testing, Adjusting, & Balancing	L	Corn States Metal Fabricators	1,008.00		1,008.00	100%	0.00	50.40	
771	23	0713	550	Duct Insulation	M	Corn States Metal Fabricators	1,960.00		1,960.00	100%	0.00	98.00	

1		CONTINUATION SHEET				Application No. 35		PER. TO: June 30, 2023				
2						APPL. DATE: June 30, 2023		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	
772	23	0713	550	Duct Insulation	L	Corn States Metal Fabricators	3,640.00		3,640.00	100%	0.00	182.00
773	23	0719	550	HVAC Piping Insulation	M	Corn States Metal Fabricators	210.00		210.00	100%	0.00	10.50
774	23	0719	550	HVAC Piping Insulation	L	Corn States Metal Fabricators	350.00		350.00	100%	0.00	17.50
775	23	1123	550	Facility Natural-Gas Piping	M	Corn States Metal Fabricators	1,200.00		1,200.00	100%	0.00	60.00
776	23	1123	550	HVAC Sequence of Operation	M	Corn States Metal Fabricators	10,000.00		10,000.00	100%	0.00	500.00
777	23	1123	550	Facility Natural-Gas Piping	L	Corn States Metal Fabricators	5,300.00		5,300.00	100%	0.00	265.00
778	23	1123	550	HVAC Sequence of Operation	L	Corn States Metal Fabricators	26,000.00		26,000.00	100%	0.00	1,300.00
779	23	2300	550	Refrigerant Piping	M	Corn States Metal Fabricators	500.00		500.00	100%	0.00	25.00
780	23	2300	550	Refrigerant Piping	L	Corn States Metal Fabricators	3,100.00		3,100.00	100%	0.00	155.00
781	23	3100	550	HVAC Ducts and Casings	M	Corn States Metal Fabricators	51,720.00		51,720.00	100%	0.00	2,586.00
782	23	3100	550	HVAC Ducts and Casings	L	Corn States Metal Fabricators	58,760.00		58,760.00	100%	0.00	2,938.00
783	23	3300	550	Air Duct Accessories	M	Corn States Metal Fabricators	900.00		900.00	100%	0.00	45.00
784	23	3300	550	Air Duct Accessories	L	Corn States Metal Fabricators	600.00		600.00	100%	0.00	30.00
785	23	3423	550	HVAC Power Ventilators	M	Corn States Metal Fabricators	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		2,250.00	100%	0.00	112.50
787	23	3700	550	Grilles, Registers, Diffusers	M	Corn States Metal Fabricators	1,390.00		1,390.00	100%	0.00	69.50
788	23	3700	550	Grilles, Registers, Diffusers	L	Corn States Metal Fabricators	2,370.00		2,370.00	100%	0.00	118.50
789	23	7433	550	Packaged MAU	M	Corn States Metal Fabricators	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		1,500.00	100%	0.00	75.00
791	23	8127	550	Libert AC Units	M	Corn States Metal Fabricators	22,400.00		22,400.00	100%	0.00	1,120.00
792	23	8127	550	Libert AC Units	L	Corn States Metal Fabricators	2,800.00		2,800.00	100%	0.00	140.00
793	26	0000	550	Solids Processing/Digestion	M	Price Electric	100,000.00		100,000.00	100%	0.00	5,000.00
794	31	5000	550	Building excavation/backfill	M/L	Iowa Earth Works	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		250,000.00	100%	0.00	12,500.00
796	43	1123	550	Rotary Positive Displacement Aeration Blower	L	August Winter & Sons	117,000.00		117,000.00	100%	0.00	5,850.00
797	43	2116	550	Double Disc Pumping Equipment	M	August Winter & Sons	959,000.00		959,000.00	100%	0.00	47,950.00
798	43	2116	550	Double Disc Pumping Equipment	L	August Winter & Sons	252,000.00		252,000.00	100%	0.00	12,600.00
799	46	3390	550	Polymer Feed System	M	August Winter & Sons	57,000.00		57,000.00	100%	0.00	2,850.00
800	46	3390	550	Polymer Feed System	L	August Winter & Sons	55,000.00		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		410,000.00	100%	0.00	20,500.00
802	46	7133	550	Rotary Drum Sludge Thickening System	L	August Winter & Sons	250,000.00		245,000.00	98%	5,000.00	12,250.00
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 Steel)	95,900.00		95,900.00	100%	0.00	4,795.00
806	03	0000	570	Concrete	M	Norwalk Ready Mix Concrete Inc.	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	100%	0.00	171.89
809	03	0000	570	Walls	L	Williams Brothers Const. Inc.	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	100%	0.00	5,209.45
811	03	0000	570	Base Slabs	L	Williams Brothers Const. Inc.	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	100%	0.00	6,593.00
813	03	0000	570	SOG Stairs	L	Williams Brothers Const. Inc.	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	100%	0.00	5,405.74
815	03	0000	570	Houskeeping Pas	L	Williams Brothers Const. Inc.	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		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		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

1		CONTINUATION SHEET					Application No. 35		PER TO: June 30, 2023				
2							APPL DATE: June 30, 2023		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	
823	04	2000	570	570 Biosolids Brick	L	Seedorff Masonry, Inc.	10,746.00	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	11,553.00		11,553.00	100%	0.00	577.65
825	05	1200	570	570 Biosolids Storage	M	HME, Inc	12,121.64	12,121.64		12,121.64	100%	0.00	606.08
826	05	1200	570	570 Biosolids Storage	L	Williams Brothers Const. Inc.	33,800.00	33,800.00		33,800.00	100%	0.00	1,690.00
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		4,000.00	4,000.00	100%	0.00	200.00
829	07	1353	570	Elastomeric Deck Coverings	L	RP Coatings	8,000.00		8,000.00	8,000.00	100%	0.00	400.00
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	876.16		876.16	100%	0.00	43.81
834	07	6200	570	Sheet Metal Flashing and Trim	M	For Sure Roofing and Sheetmet	301.34	301.34		301.34	100%	0.00	15.07
835	07	6200	570	Sheet Metal Flashing and Trim	L	For Sure Roofing and Sheetmet	180.08	180.08		180.08	100%	0.00	9.00
836	08	1116	570	Aluminum Doors and Frames	M	Commercial Construction Prodt	9,000.00	9,000.00		9,000.00	100%	0.00	450.00
837	08	1116	570	Aluminum Doors and Frames	L	Commercial Construction Prodt	1,800.00	1,800.00		1,800.00	100%	0.00	90.00
838	08	3100	570	Access Doors and Panels	M	Nystrom	1,676.00	1,676.00		1,676.00	100%	0.00	83.80
839	08	3100	570	Access Doors and Panels	L	Williams Brothers Const. Inc.	490.29	490.29		490.29	100%	(0.00)	24.51
840	08	4313	570	Aluminum Framed Storefronts	M	Commercial Construction Prodt	Includ above			0.00		0.00	0.00
841	08	4313	570	Aluminum Framed Storefronts	L	Commercial Construction Prodt	Includ above			0.00		0.00	0.00
842	08	7100	570	Door Hardware	M	Commercial Construction Prodt	Includ above			0.00		0.00	0.00
843	08	7100	570	Door Hardware	L	Commercial Construction Prodt	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	756.00		756.00	100%	0.00	37.80
847	23	1123	570	HVAC Sequence of Operation	M	Corn States Metal Fabricators	5,000.00	5,000.00		5,000.00	100%	0.00	250.00
848	23	1123	570	HVAC Sequence of Operation	L	Corn States Metal Fabricators	13,000.00	13,000.00		13,000.00	100%	0.00	650.00
849	23	3100	570	HVAC Ducts and Casings	M	Corn States Metal Fabricators	10,770.00	10,770.00		10,770.00	100%	0.00	538.50
850	23	3100	570	HVAC Ducts and Casings	L	Corn States Metal Fabricators	12,240.00	12,240.00		12,240.00	100%	0.00	612.00
851	23	3300	570	Air Duct Accessories	M	Corn States Metal Fabricators	190.00	190.00		190.00	100%	0.00	9.50
852	23	3300	570	Air Duct Accessories	L	Corn States Metal Fabricators	130.00	130.00		130.00	100%	0.00	6.50
853	23	3423	570	HVAC Power Ventilators	M	Corn States Metal Fabricators	12,310.00	12,310.00		12,310.00	100%	0.00	615.50
854	23	3423	570	HVAC Power Ventilators	L	Corn States Metal Fabricators	3,940.00	3,940.00		3,940.00	100%	0.00	197.00
855	23	8101	570	Terminal Heat Transfer Units	M	Corn States Metal Fabricators	15,480.00	15,480.00		15,480.00	100%	0.00	774.00
856	23	8101	570	Terminal Heat Transfer Units	L	Corn States Metal Fabricators	1,060.00	1,060.00		1,060.00	100%	0.00	53.00
857	33	3613	570	Bolted Steel Wastewater Storage Tank-120' Tank	M	Great Plains Structurs LLC	320,775.00	320,775.00		320,775.00	100%	0.00	16,038.75
858	33	3613	570	Bolted Steel Wastewater Storage Tank	L	Great Plains Structurs LLC	100,090.00	100,090.00		100,090.00	100%	0.00	5,004.50
859	31	6613	570	Biosblids Tank	M/L	Helitech	405,301.00	405,301.00		405,301.00	100%	0.00	20,265.05
860	31	5000	570	Building excavation/backfill storage tank	M/L	Iowa Earth Works	22,600.00	22,600.00		22,600.00	100%	0.00	1,130.00
861	43	2137	570	Chopper Pumps	M	August Winter & Sons	70,000.00	70,000.00		70,000.00	100%	0.00	3,500.00
862	43	2137	570	Chopper Pumps	L	August Winter & Sons	160,000.00	160,000.00		160,000.00	100%	0.00	8,000.00
863	46	4121	570	Jet Mixing Equipment	M	August Winter & Sons	80,000.00	80,000.00		80,000.00	100%	0.00	4,000.00
864	46	4121	570	Jet Mixing Equipment	L	August Winter & Sons	111,000.00	111,000.00	0.00	111,000.00	100%	0.00	5,550.00
865													
866					Original Contract totals	45,600,000.00	45,459,479.91	19,500.03	1,500.00	45,480,479.94	99.7%	119,520.06	2,274,024.00

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	STORED	& STORED	Complete	TO FINISH	
867								0.00			
868	1		PCO 002		714.00	714.00		714.00	100%	0.00	35.70
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	6,701.00		6,701.00	100%	0.00	335.05
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	323.00		323.00	100%	0.00	16.15
877			PCO 009		11,450.00	11,450.00		11,450.00	100%	0.00	572.50
878			PCO 017		(3,174.00)	(3,174.00)		(3,174.00)	100%	0.00	(158.70)
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	3,717.00		3,717.00	100%	0.00	185.85
884			PCO019B		(18,775.00)	(18,775.00)		(18,775.00)	100%	0.00	(938.75)
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	1,190.00		1,190.00	100%	0.00	59.50
889			PCO028		(3,047.00)	(3,047.00)		(3,047.00)	100%	0.00	(152.35)
890			PCO029		17,633.00	17,633.00		17,633.00	100%	0.00	881.65
891			PCO030		(2,063.00)	(2,063.00)		(2,063.00)	100%	0.00	(103.15)
892	4		PCO006B		5,513.00	5,513.00		5,513.00	100%	0.00	275.65
893			PCO023		(9,297.00)	(9,297.00)		(9,297.00)	100%	0.00	(464.85)
894			PCO025A		(32,753.00)	(32,753.00)		(32,753.00)	100%	0.00	(1,637.65)
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	5,484.00		5,484.00	100%	0.00	274.20
898			PCO032		3,406.00	3,406.00		3,406.00	100%	0.00	170.30
899			PCO033		2,044.00	2,044.00		2,044.00	100%	0.00	102.20
900			PCO034		(3,896.00)	(3,896.00)		(3,896.00)	100%	0.00	(194.80)
901			PCO035		1,042.00	1,042.00		1,042.00	100%	0.00	52.10
902			PCO036		14,304.00	14,304.00		14,304.00	100%	0.00	715.20
903			PCO037		1,000.00	1,000.00		1,000.00	100%	0.00	50.00
904			PCO038A		7,791.00	7,791.00		7,791.00	100%	0.00	389.55
905	5		PCO040		(190.00)	(190.00)		(190.00)	100%	0.00	(9.50)
906			PCO039		3,438.00	3,438.00		3,438.00	100%	0.00	171.90
907					15,000.00	15,000.00		15,000.00	100%	0.00	750.00
908			PCO041		3,501.00	3,501.00		3,501.00	100%	0.00	175.05
909	6										
910			PCO045A		1,364.00	1,364.00		1,364.00	100%	0.00	68.20
911			PCO047		9,009.00	9,009.00		9,009.00	100%	0.00	450.45
912			PCO048		904.00	904.00		904.00	100%	0.00	45.20
913			(5) 2" Ball Valves		2,186.00	2,186.00		2,186.00	100%	0.00	109.30
914			PCO050		990.00	990.00		990.00	100%	0.00	49.50
915			PCO051A		4,366.00	4,366.00		4,366.00	100%	0.00	218.30
916			PCO053A		7,338.00	7,338.00		7,338.00	100%	0.00	366.90
917			PCO054		7,254.00	7,254.00		7,254.00	100%	0.00	362.70

1		CONTINUATION SHEET				Application No. 35		PER TO June 30, 2023				
2						APPL. DATE: June 30, 2023		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	
918			PCO055A		7,846.00	7,846.00			7,846.00	100%	0.00	392.30
919			PCO056		7,582.00	7,582.00			7,582.00	100%	0.00	379.10
920			PCO057		11,777.00	11,777.00			11,777.00	100%	0.00	588.85
921			PCO058		1,319.00	1,319.00			1,319.00	100%	0.00	65.95
922			PCO059		5,664.00	5,664.00			5,664.00	100%	0.00	283.20
923			PCO060A		7,500.00	7,500.00			7,500.00	100%	0.00	375.00
924			PCO061		1,350.00	1,350.00			1,350.00	100%	0.00	67.50
925			PCO062		3,316.00	3,316.00			3,316.00	100%	0.00	165.80
926			PCO063		1,240.00	1,240.00			1,240.00	100%	0.00	62.00
927			PCO064		1,300.00	1,300.00			1,300.00	100%	0.00	65.00
928			PCO065A		1,743.00	1,743.00			1,743.00	100%	0.00	87.15
929												
930												
931				TOTAL CHANGE ORDERS	32,509.00	32,509.00	0.00	0.00	32,509.00	36.00	0.00	1,625.45
932												
933				TOTAL REVISED CONTRACT AM	45,632,509.00	45,491,988.91	19,500.03	1,500.00	45,512,988.94	100%	119,520.06	2,275,649.45

1		CONTINUATION SIIET										Application No. 35		PER. TO: June 30, 2023	
2												APPL. DATE: June 30, 2023		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	
934							Summary by subcontract								
935						Description	Vender Name								
936	2359530'	AUGU03				Plumbing, Mechanical & Equip	August Winter & Sons Inc.	11,821,269.00	11,779,768.92	7,500.00	0.00	11,787,268.92	100%	34,000.08	589,363.45
937	2333530'	COMM15				Metal Doors/Frames/Hardware	Commercial Construction	199,187.74	199,187.74	0.00	0.00	199,187.74	100%	0.00	9,959.39
938	2324530'	CORN01				HVAC	Corn States Metal Fabricators	1,411,950.00	1,411,950.00	0.00	0.00	1,411,950.00	100%	0.00	70,597.50
939	2334530'	DESM03				Gate Operators/Gates/Fence	Des Moines Steel Fence Co Inc	75,420.00	75,420.00	0.00	0.00	75,420.00	100%	0.00	3,771.00
940	2332530'	EPCO01				Plastic Toilet Compartments	EPCO Ltd., Inc.	2,780.00	2,780.00	0.00	0.00	2,780.00	100%	0.00	139.00
941	2378530'	FORS01				Thermoplastic Membrane Roof	For Sure Roofing & Sheetmetal	169,961.00	169,960.97	0.03	0.00	169,961.00	100%	0.00	8,498.05
942	2336530'	GREAO6				Bolted Steel WW Tanks	Great Plains Structures LLC	799,200.00	799,200.00	0.00	0.00	799,200.00	100%	0.00	39,960.00
943	2323530'	HARR07				Concrete Reinforcing Work	Harris Rebar/Ambassador Steel	1,790,000.00	1,790,000.00	0.00	0.00	1,790,000.00	100%	0.00	89,500.00
944	2353530'	HEAR10				Acoustical Ceiling Tile Work	Heartland Finishes Inc.	4,675.00	4,675.00	0.00	0.00	4,675.00	100%	0.00	233.75
945	2320530'	HELJ01				Rammed Agg Piers/Pile LoadTest	Helitech	833,300.00	833,300.00	0.00	0.00	833,300.00	100%	0.00	41,665.00
946	2371530'	HME01				Structural Steel Framing	HME Inc.	483,579.00	483,579.00	0.00	0.00	483,579.00	100%	0.00	24,178.95
947	2338530'	INNO05				Lab Furniture/Countertops	Innovative Laboratory Systems	38,100.00	38,100.00	0.00	0.00	38,100.00	100%	0.00	1,905.00
948	2356530'	IOWA11				Excavation and Site Grading	Iowa Earth Works	1,412,821.50	1,369,737.75	0.00	0.00	1,369,737.75	97%	43,083.75	68,486.89
949	2361530'	J&KC01				Site Utilities/Ext Mechanical	J & K Contracting LLC	3,575,690.00	3,575,690.00	0.00	0.00	3,575,690.00	100%	0.00	178,784.50
950	2327530'	JIMS03				Tiling & Resilient Flooring	Jim's Carpet One	12,000.00	12,000.00	0.00	0.00	12,000.00	100%	0.00	600.00
951	2331530'	JOH14				Fire Protection Specialties	Johnson Specialty Sales, Ltd.	1,525.00	1,525.00	0.00	0.00	1,525.00	100%	0.00	76.25
952	2325530'	MIDW59				Fire Suppression Work	Midwest Automatic Fire	51,450.00	51,450.00	0.00	0.00	51,450.00	100%	0.00	2,572.50
953	2372530'	MOLI01				Structural Precast Hollow Core	Molin Concrete Products	205,460.00	205,460.00	0.00	0.00	205,460.00	100%	0.00	10,273.00
954	2346530'	NORW02				Ready Mix Concrete	Norwalk Ready-Mix Concrete I	1,792,116.61	1,792,116.60	0.01	0.00	1,792,116.61	100%	0.00	89,605.83
955	2322530'	NYS01				Access Doors	Nystrom, Inc.	4,533.00	4,533.00	0.00	0.00	4,533.00	100%	0.00	226.65
956	2330530'	OSDI01				Metal Lockers	Spec Ten	4,707.00	4,707.00	0.00	0.00	4,707.00	100%	0.00	235.35
957	2339530'	PARK10				Parking Lot Striping/Signs	Parking Lot Specialties LLC	1,185.00	1,185.00	0.00	0.00	1,185.00	100%	0.00	59.25
958	2329530'	PREM05				Window Shades	Premier Edge LLC	1,788.00	1,788.00	0.00	0.00	1,788.00	100%	0.00	89.40
959	2354530'	PRIC02				Electronic Safety and Security	Price Electric	5,047,246.44	5,032,566.44	0.00	0.00	5,032,566.44	100%	14,680.00	251,628.32
960	2369530'	RIVE09				Metal Bldg Systems Erection	Riverview Construction Compa	327,899.00	327,899.00	0.00	0.00	327,899.00	100%	0.00	16,394.95
961	2326530'	RPCO01				Deck/Wall Coverings/Paint/Flor	RP Coatings, Inc.	470,000.00	441,000.00	12,000.00	1,500.00	454,500.00	97%	15,500.00	22,725.00
962	2376530'	SEED02				Masonry Work	Seedorff Masonry, Inc.	1,136,783.00	1,136,783.00	0.00	0.00	1,136,783.00	100%	0.00	56,839.15
963	2321530'	SOIL02				Landscape work	Soil Tek	220,000.00	213,591.00	0.00	0.00	213,591.00	97%	6,409.00	10,679.55
964	2335530'	WDD01				Overhead Coiling/Sect Doors	WD Door	100,900.00	100,115.13	0.00	0.00	100,115.13	99%	784.87	5,005.76
965							Williams Brothers Const. Inc.	13,636,982.71	13,631,920.36	(0.01)	0.00	13,631,920.35	100%	5,062.36	681,596.02
966						TOTALS		45,632,509.00	45,491,988.91	19,500.03	1,500.00	45,512,988.94	100%	119,520.06	2,275,649.45

PARTIAL WAIVER OF LIEN

Application No. 35

STATE OF ILLINOIS }
 } ss.
PEORIA COUNTY }

June 30, 2023

TO ALL WHOM IT MAY CONCERN:

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

Indianola Water Resource Recovery Facility

Situated on Lot:
10939 Grimes St.
Indianola IA 50125

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

NOW, THEREFORE, KNOW YE That the undersigned, for and in consideration of Fourteen Thousand Eight Hundred Thirty Three and 82/100 \$14,833.82 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do we hereby waive and release any and all lien or claim or right of lien on said above described building and premises under the Statutes of the State of Iowa relating to Mechanic's Liens, on account of labor or materials, or both, furnished by the undersigned to or on account of the said City of Indianola for said building or premises up to and including the day of June 30, 2023

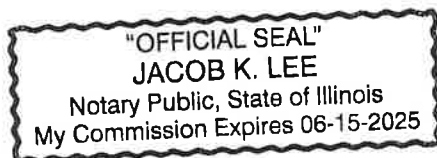
GIVEN under our hands and sealed this day and year first above written.

WILLIAMS BROTHERS CONSTRUCTION INC. (SEAL)

Subscribed and sworn to before me this June 30, 2023

Notary Public :

By: Jackie Smith (SEAL)
Jackie Smith, Treasurer





MEMORANDUM

To: Mayor and City Council
From: Akhilesh Pal, Public Works Director
Date: June 28, 2023
Subject: Resolution approving Fiscal Year 24 Professional Services Agreement with HR Green for general wastewater engineering services.

Introduction:

Background:

Discussion: The Water Resource Recovery Division staff has the need to engage a professional engineering consultant that will provide ongoing and on-call general wastewater engineering services to address technical and regulatory issues in a timely manner. The proposed agreement with HR Green, Inc., for an authorized annual amount not to exceed \$50,000, will provide on-call wastewater engineering services during fiscal year 2023-2024. The proposed services will provide wastewater resources engineering and related services on an "as needed" basis at various project locations throughout the City of Indianola. The services requested under an on-call service will typically be for projects that are small to medium in size and limited in scope. They generally include work with short deadlines, scopes that may need to be developed quickly, and/or require expertise not currently in-house.

Budget Impact: Agreement for authorized annual amount not to exceed \$50,000 during fiscal year 2023-2024.

Recommendation: Staff is recommending renewing the agreement with HR Green, Inc. for wastewater general engineering services for an authorized annual amount not to exceed \$50,000.

Attachments:

1. HR Green Agreement FY23-24 General Engineering
2. Resolution approving on-call PSA with HR Green



PROFESSIONAL SERVICES AGREEMENT

For

2023-2024 General Wastewater Engineering Services

HR Green Project Number: 2302957

City of Indianola
110 North 1st Street
Indianola, Iowa 50125-0299
(515) 961-9410

Joe Frankl, Project Manager
HR Green, Inc.
5525 Merle Hay Road
Johnston, IA 50131

June 21, 2023

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THIS **AGREEMENT** is between City of Indianola, Iowa (hereafter "CLIENT") and HR GREEN, INC. (hereafter "COMPANY").

1.0 Project Understanding

1.1 General Understanding

The CLIENT has retained COMPANY to provide general engineering services to support their wastewater needs.

This agreement is intended to be for ongoing engineering services support and therefore does not have a defined scope of services. The following Engineering Services identifies services that may be provided by the COMPANY upon request but is not intended to be inclusive of all services that may be provided. Additional related engineering services not identified below may also be provided upon request.

It is anticipated that separate agreements, outside of this general engineering services agreement, will be executed for individual projects or tasks where the anticipated total hours of effort will exceed 80 hours of services.

2.0 Scope of Services

The CLIENT agrees to employ COMPANY to perform the following services:

General Wastewater Services

- Evaluation of infrastructure and condition assessments
- Advisory services regarding IDNR regulations and positions
- Development assistance and consulting
- Project financing assistance
- Rate reviews – not complete rate studies
- Permitting assistance
- Attend Council meetings as needed to support staff
- Assistance for minor projects (generally projects less than \$100,000 in construction costs) where the City solicits quotes or is the contractor and does not require full Contract Documents and a letting
- Assisting with selection of replacement equipment
- Reviewing technical proposals
- Assistance on a minor aspect of a large major project not designed by HR Green (example- provide construction observation, review of electrical service requirements, etc)
- Minor GIS & GPS services
- Capital improvements planning for treatment and collection system improvements
- Wastewater treatment plant optimization
- Infiltration and inflow elimination programming and recommendations
- Assistance with pilot testing of wastewater equipment/technologies
- Assistance with subcontractors to provide geotechnical or surveying services
- Other requested services by CLIENT



3.0 Items not included in Agreement/Supplemental Services

Supplemental services not included in the AGREEMENT can be provided by COMPANY under separate agreement, if desired.

4.0 Client Responsibilities

CLIENT must authorize COMPANY to do work by specific task up to the maximum value of this agreement. Authorization must be in written form.

5.0 Professional Services Fee

5.1 Fees

Since this agreement does not have a defined scope of services, accordingly this agreement will have a maximum value of \$50,000.00 but will be based on hourly rates and applicable expenses as indicated below for ongoing services requested by the Client.

First 80 Hours of Service Per Month

In order to recognize the Client's commitment to this ongoing relationship, the fee for the first forty (40) hours of HR Green's Project Manager time will be invoiced at a reduced rate of \$175.00 per hour and the first forty (40) of Project Engineer or Project Staff below the project manager level will be invoiced at a discounted rate of \$120.00 per hour. The Discounted Billing Rate Schedule is effective July 1, 2023 through June 30, 2024.

Service Per Month Exceeding First 80 Hours

The fee for general engineering services beyond the first eighty (80) hours will be according to HR Green Inc.'s Standard Billing Rate Schedule. The Standard Billing Rate Schedule effective through June 30, 2024 is attached.

5.2 Term of Agreement

This agreement regarding general engineering services will be in affect from the date of this agreement until June 30, 2024, unless terminated in accordance with the terms of this agreement.

The fee for services will be based on COMPANY standard hourly rates current at the time the agreement is signed. These standard hourly rates are subject to change upon 30 days' written notice. Non salary expenses directly attributable to the project such as: (1) living and traveling expenses of employees when away from the home office on business connected with the project; (2) identifiable communication expenses; (3) identifiable reproduction costs applicable to the work; and (4) outside services will be charged in accordance with the rates current at the time the work is done.

5.3 Invoices

Invoices for COMPANY's services shall be submitted, on a monthly basis. Invoices shall be due and payable upon receipt. If any invoice is not paid within 15 days, COMPANY may, without waiving any claim or right against the CLIENT, and without liability whatsoever to the CLIENT, suspend or terminate the performance of services. The retainer shall be



credited on the final invoice. Accounts unpaid 30 days after the invoice date may be subject to a monthly service charge of 1.5% (or the maximum legal rate) on the unpaid balance. In the event any portion of an account remains unpaid 60 days after the billing, COMPANY may institute collection action and the CLIENT shall pay all costs of collection, including reasonable attorney's fees.

5.4 Extra Work

Any work required but not included as part of this contract shall be considered extra work. Extra work will be billed on a Time and Material basis with prior approval of the CLIENT.

5.5 Exclusion

This fee does not include attendance at any meetings or public hearings other than those specifically listed in the Scope of Services. These work items are considered extra and are billed separately on an hourly basis.

5.6 Payment

The CLIENT agrees to pay COMPANY on the following basis:

Per current Rate Schedule as delineated in Section 5.1 of this agreement.

6.0 Terms and Conditions

The following Terms and Conditions are incorporated into this AGREEMENT and made a part of it.

6.1 Standard of Care

Services provided by COMPANY under this AGREEMENT will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing at the same time and in the same or similar locality.

6.2 Entire Agreement

This AGREEMENT and its attachments constitute the entire understanding between CLIENT and COMPANY relating to COMPANY's services. Any prior or contemporaneous agreements, promises, negotiations, or representations not expressly set forth herein are of no effect. Subsequent modifications or amendments to this AGREEMENT shall be in writing and signed by the parties to this AGREEMENT. If the CLIENT, its officers, agents, or employees request COMPANY to perform extra services pursuant to this AGREEMENT, CLIENT will pay for the additional services even though an additional written agreement is not issued or signed.

6.3 Time Limit and Commencement of Services

This AGREEMENT must be executed within ninety (90) days to be accepted under the terms set forth herein. The services will be commenced immediately upon receipt of this signed AGREEMENT.

6.4 Suspension of Services

If the Project or the COMPANY'S services are suspended by the CLIENT for more than thirty (30) calendar days, consecutive or in the aggregate, over the term of this AGREEMENT, the COMPANY shall be compensated for all services performed and reimbursable expenses incurred prior to the receipt of notice of suspension. In addition, upon resumption of services, the CLIENT shall compensate the COMPANY for expenses incurred as a result of the suspension and resumption of its services, and the COMPANY'S schedule and fees for the remainder of the Project shall be equitably adjusted.

If the COMPANY'S services are suspended for more than ninety (90) days, consecutive or in the aggregate, the COMPANY may terminate this AGREEMENT upon giving not less than five (5) calendar days' written notice to the CLIENT.

If the CLIENT is in breach of this AGREEMENT, the COMPANY may suspend performance of services upon five (5) calendar days' notice to the CLIENT. The COMPANY shall have no liability to the CLIENT, and the CLIENT agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this AGREEMENT by the CLIENT. Upon receipt of payment in full of all outstanding sums due from the CLIENT, or curing of such other breach which caused the COMPANY to suspend services, the COMPANY shall resume services and there shall be an equitable adjustment to the remaining project schedule and fees as a result of the suspension.

6.5 Books and Accounts

COMPANY will maintain books and accounts of payroll costs, travel, subsistence, field, and incidental expenses for a period of five (5) years. Said books and accounts will be available at all reasonable times for examination by CLIENT at the corporate office of COMPANY during that time.

6.6 Insurance

COMPANY will maintain insurance for claims under the Worker's Compensation Laws, and from General Liability and Automobile claims for bodily injury, death, or property damage, and Professional Liability insurance caused by the negligent performance by COMPANY's employees of the functions and services required under this AGREEMENT.

6.7 Termination or Abandonment

Either party has the option to terminate this AGREEMENT. In the event of failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party, then the obligation to provide further services under this AGREEMENT may be terminated upon seven (7) days' written notice. If any portion of the services is terminated or abandoned by CLIENT, the provisions of this Schedule of Fees and Conditions in regard to compensation and payment shall apply insofar as possible to that portion of the services not terminated or abandoned. If said termination occurs prior to completion of any phase of the project, the fee for

services performed during such phase shall be based on COMPANY's reasonable estimate of the portion of such phase completed prior to said termination, plus a reasonable amount to reimburse COMPANY for termination costs.

6.8 Waiver

COMPANY's waiver of any term, condition, or covenant or breach of any term, condition, or covenant, shall not constitute a waiver of any other term, condition, or covenant, or the breach thereof.

6.9 Severability

If any provision of this AGREEMENT is declared invalid, illegal, or incapable of being enforced by any Court of competent jurisdiction, all of the remaining provisions of this AGREEMENT shall nevertheless continue in full force and effect, and no provision shall be deemed dependent upon any other provision unless so expressed herein.

6.10 Successors and Assigns

All of the terms, conditions, and provisions hereof shall inure to the benefit of and are binding upon the parties hereto, and their respective successors and assigns, provided, however, that no assignment of this AGREEMENT shall be made without written consent of the parties to this AGREEMENT.

6.11 Third-Party Beneficiaries

Nothing contained in this AGREEMENT shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or the COMPANY. The COMPANY's services under this AGREEMENT are being performed solely for the CLIENT's benefit, and no other party or entity shall have any claim against the COMPANY because of this AGREEMENT or the performance or nonperformance of services hereunder. The CLIENT and COMPANY agree to require a similar provision in all contracts with contractors, subcontractors, sub-consultants, vendors and other entities involved in this project to carry out the intent of this provision.

6.12 Governing Law and Jurisdiction

The CLIENT and the COMPANY agree that this AGREEMENT and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the State of Iowa without regard to any conflict of law provisions, which may apply the laws of other jurisdictions.

It is further agreed that any legal action between the CLIENT and the COMPANY arising out of this AGREEMENT or the performance of the services shall be brought in a court of competent jurisdiction in the State of Iowa.

6.13 Dispute Resolution

Mediation. In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the CLIENT and COMPANY agree that all disputes between them arising out of or relating to this AGREEMENT shall be submitted to non-binding mediation unless the parties mutually agree otherwise. The CLIENT and COMPANY further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with subcontractors, sub-consultants, suppliers or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.

6.14 Attorney's Fees

If litigation arises for purposes of collecting fees or expenses due under this AGREEMENT, the Court in such litigation shall award reasonable costs and expenses, including attorney fees, to the party justly entitled thereto. In awarding attorney fees, the Court shall not be bound by any Court fee schedule, but shall, in the interest of justice, award the full amount of costs, expenses, and attorney fees paid or incurred in good faith.

6.15 Ownership of Instruments of Service

All reports, plans, specifications, field data, field notes, laboratory test data, calculations, estimates and other documents including all documents on electronic media prepared by COMPANY as instruments of service shall remain the property of COMPANY. COMPANY shall retain these records for a period of five (5) years following completion/submission of the records, during which period they will be made available to the CLIENT at all reasonable times.

6.16 Reuse of Documents

All project documents including, but not limited to, plans and specifications furnished by COMPANY under this project are intended for use on this project only. Any reuse, without specific written verification or adoption by COMPANY, shall be at the CLIENT's sole risk, and CLIENT shall defend, indemnify and hold harmless COMPANY from all claims, damages and expenses including attorneys' fees arising out of or resulting therefrom.

Under no circumstances shall delivery of electronic files for use by the CLIENT be deemed a sale by the COMPANY, and the COMPANY makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall the COMPANY be liable for indirect or consequential damages as a result of the CLIENT's use or reuse of the electronic files.

6.17 Failure to Abide by Design Documents or To Obtain Guidance

The CLIENT agrees that it would be unfair to hold COMPANY liable for problems that might occur should COMPANY'S plans, specifications or design intents not be followed, or for problems resulting from others' failure to obtain and/or follow COMPANY'S guidance with respect to any errors, omissions, inconsistencies, ambiguities or conflicts which are detected or alleged to exist in or as a consequence of implementing COMPANY'S plans, specifications or other instruments of service. Accordingly, the CLIENT waives any claim against COMPANY, and agrees to defend, indemnify and hold COMPANY harmless from any claim for injury or losses that results from failure to follow COMPANY'S plans, specifications or design intent, or for failure to obtain and/or follow COMPANY'S guidance with respect to any alleged errors, omissions, inconsistencies, ambiguities or conflicts contained within or arising as a result of implementing COMPANY'S plans, specifications or other instruments of service. The CLIENT also agrees to compensate COMPANY for any time spent and expenses incurred remedying CLIENT's failures according to COMPANY'S prevailing fee schedule and expense reimbursement policy.

6.18 Opinion of Probable Construction Cost

As part of the Deliverables, COMPANY may submit to the CLIENT an opinion of probable cost required to construct work recommended, designed, or specified by COMPANY, if required by CLIENT. COMPANY is not a construction cost estimator or construction contractor, nor should COMPANY'S rendering an opinion of probable construction costs be considered equivalent to the nature and extent of service a construction cost estimator or construction contractor would provide. This requires COMPANY to make a number of assumptions as to actual conditions that will be encountered on site; the specific decisions of other design professionals engaged; the means and methods of construction the contractor will employ; the cost and extent of labor, equipment and materials the contractor will employ; contractor's techniques in determining prices and market conditions at the time, and other factors over which COMPANY has no control. Given the assumptions which must be made, COMPANY cannot guarantee the accuracy of its opinions of cost, and in recognition of that fact, the CLIENT waives any claim against COMPANY relative to the accuracy of COMPANY'S opinion of probable construction cost.

6.19 Design Information in Electronic Form

Because electronic file information can be easily altered, corrupted, or modified by other parties, either intentionally or inadvertently, without notice or indication, COMPANY reserves the right to remove itself from its ownership and/or involvement in the material from each electronic medium not held in its possession. CLIENT shall retain copies of the work performed by COMPANY in electronic form only for information and use by CLIENT for the specific purpose for which COMPANY was engaged. Said material shall not be used by CLIENT or transferred to any other party, for use in other projects, additions to this project, or any other purpose for which the material was not strictly intended by COMPANY without COMPANY's express written permission. Any unauthorized use or reuse or modifications of this material shall be at CLIENT'S sole risk. Furthermore, the CLIENT agrees to defend, indemnify, and hold COMPANY harmless from all claims, injuries, damages, losses, expenses, and attorneys' fees arising out of the modification or reuse of these materials.

The CLIENT recognizes that designs, plans, and data stored on electronic media including, but not limited to computer disk, magnetic tape, or files transferred via email, may be subject to undetectable alteration and/or uncontrollable deterioration. The CLIENT, therefore, agrees that COMPANY shall not be liable for the completeness or accuracy of any materials provided on electronic media after a 30-day inspection period, during which time COMPANY shall correct any errors detected by the CLIENT to complete the design in accordance with the intent of the contract and specifications. After 40 days, at the request of the CLIENT, COMPANY shall submit a final set of sealed drawings, and any additional services to be performed by COMPANY relative to the

submitted electronic materials shall be subject to separate agreement. The CLIENT is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed construction documents prepared by the COMPANY and electronic files, the signed or sealed hard-copy construction documents shall govern.

6.20 Information Provided by Others

The CLIENT shall furnish, at the CLIENT's expense, all information, requirements, reports, data, surveys and instructions required by this AGREEMENT. The COMPANY may use such information, requirements, reports, data, surveys and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof. The COMPANY shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the CLIENT and/or the CLIENT's consultants and contractors.

COMPANY is not responsible for accuracy of any plans, surveys or information of any type including electronic media prepared by any other consultants, etc. provided to COMPANY for use in preparation of plans. The CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless the COMPANY from any damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, arising out of or connected in any way with the services performed by other consultants engaged by the CLIENT.

COMPANY is not responsible for accuracy of topographic surveys provided by others. A field check of a topographic survey provided by others will not be done under this AGREEMENT unless indicated in the Scope of Services.

6.21 Force Majeure

The CLIENT agrees that the COMPANY is not responsible for damages arising directly or indirectly from any delays for causes beyond the COMPANY's control. CLIENT agrees to defend, indemnify, and hold COMPANY, its consultants, agents, and employees harmless from any and all liability, other than that caused by the negligent acts, errors, or omissions of COMPANY, arising out of or resulting from the same. For purposes of this AGREEMENT, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions or other natural disasters or acts of God; fires, riots, war or other emergencies; disease epidemic or pandemic; failure of any government agency to act in a timely manner; failure of performance by the CLIENT or the CLIENT'S contractors or consultants; or discovery of any hazardous substances or differing site conditions. Severe weather disruptions include but are not limited to extensive rain, high winds, snow greater than two (2) inches and ice. In addition, if the delays resulting from any such causes increase the cost or time required by the COMPANY to perform its services in an orderly and efficient manner, the COMPANY shall be entitled to a reasonable adjustment in schedule and compensation.

6.22 Job Site Visits and Safety

Neither the professional activities of COMPANY, nor the presence of COMPANY'S employees and sub-consultants at a construction site, shall relieve the general contractor and any other entity of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. COMPANY and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions. The CLIENT agrees that the general contractor is solely responsible for job site safety, and warrants that this intent shall be made evident in the CLIENT's AGREEMENT with the general contractor. The CLIENT also agrees that the CLIENT, COMPANY and COMPANY'S consultants shall be indemnified and shall be made additional insureds on the general contractor's and all subcontractor's general liability policies on a primary and non-contributory basis.

6.23 Hazardous Materials

CLIENT hereby understands and agrees that COMPANY has not created nor contributed to the creation or existence of any or all types of hazardous or toxic wastes, materials, chemical compounds, or substances, or any other type of environmental hazard or pollution, whether latent or patent, at CLIENT's premises, or in connection with or related to this project with respect to which COMPANY has been retained to provide professional services. The compensation to be paid COMPANY for said professional services is in no way commensurate with, and has not been calculated with reference to, the potential risk of injury or loss which may be caused by the exposure of persons or property to such substances or conditions. Therefore, to the fullest extent permitted by law, CLIENT agrees to defend, indemnify, and hold COMPANY, its officers, directors,

employees, and consultants, harmless from and against any and all claims, damages, and expenses, whether direct, indirect, or consequential, including, but not limited to, attorney fees and Court costs, arising out of, or resulting from the discharge, escape, release, or saturation of smoke, vapors, soot, fumes, acid, alkalis, toxic chemicals, liquids gases, or any other materials, irritants, contaminants, or pollutants in or into the atmosphere, or on, onto, upon, in, or into the surface or subsurface of soil, water, or watercourses, objects, or any tangible or intangible matter, whether sudden or not.

It is acknowledged by both parties that COMPANY'S Scope of Services does not include any services related to asbestos or hazardous or toxic materials. In the event COMPANY or any other party encounters asbestos or hazardous or toxic materials at the job site, or should it become known in any way that such materials may be present at the job site or any adjacent areas that may affect the performance of COMPANY'S services, COMPANY may, at its option and without liability for consequential or any other damages, suspend performance of services on the project until the CLIENT retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the asbestos or hazardous or toxic materials, and warrants that the job site is in full compliance with applicable laws and regulations.

Nothing contained within this AGREEMENT shall be construed or interpreted as requiring COMPANY to assume the status of a generator, storer, transporter, treater, or disposal facility as those terms appear within the Resource Conservation and Recovery Act, 42 U.S.C.A., §6901 et seq., as amended, or within any State statute governing the generation, treatment, storage, and disposal of waste.

6.24 Certificate of Merit

The CLIENT shall make no claim for professional negligence, either directly or in a third party claim, against COMPANY unless the CLIENT has first provided COMPANY with a written certification executed by an independent design professional currently practicing in the same discipline as COMPANY and licensed in the State in which the claim arises. This certification shall: a) contain the name and license number of the certifier; b) specify each and every act or omission that the certifier contends is a violation of the standard of care expected of a design professional performing professional services under similar circumstances; and c) state in complete detail the basis for the certifier's opinion that each such act or omission constitutes such a violation. This certificate shall be provided to COMPANY not less than thirty (30) calendar days prior to the presentation of any claim or the institution of any judicial proceeding.

6.25 Limitation of Liability

In recognition of the relative risks and benefits of the Project to both the CLIENT and the COMPANY, the risks have been allocated such that the CLIENT agrees, to the fullest extent permitted by law, to limit the liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and sub-consultants for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert witness fees and costs, so that the total aggregate liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and sub-consultants shall not exceed \$50,000.00, or the COMPANY'S total fee for services rendered on this Project, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

6.26 Construction Observation Without Design

It is agreed that the professional services of COMPANY are limited to a review and observation of the work of the contractor to ascertain that such work is proceeding in general accordance with the contract documents and that such contract documents have not been prepared by the COMPANY. Unless otherwise stated, the CLIENT warrants that any documents provided to COMPANY by the CLIENT or by the prior consultant may be relied upon as to their accuracy and completeness without independent investigation by the successor consultant and that the CLIENT has the right to provide such documents to COMPANY free of any claims of copyright or patent infringement or violation of any other party's rights in intellectual property. It is further agreed that the CLIENT will defend, indemnify and hold harmless COMPANY from any claim or suit whatsoever, including all payments, expenses or costs, arising from or alleged to have arisen from an error or omission in the plans, specifications or contract documents. COMPANY agrees to be responsible for its employees own negligent acts, errors or omissions in the performance of their professional services.

6.27 Design Without Construction Observation

It is agreed that the professional services of COMPANY do not extend to or include the review or site observation of the contractor's work or performance and the CLIENT assumes all responsibility for interpretation of the contract documents and for construction observation. It is further agreed that the CLIENT will defend, indemnify



and hold harmless COMPANY from any claim or suit whatsoever, including but not limited to all payments, expenses or costs involved, arising from the contractor's performance or the failure of the contractor's work to conform to the design intent and the contract documents. COMPANY agrees to be responsible for its employees' negligent acts, errors or omissions.

6.28 Municipal Advisor

The COMPANY is not a Municipal Advisor registered with the Security and Exchange Commission (SEC) as defined in the Dodd-Frank Wall Street Reform and Consumer Protection Act. When the CLIENT is a municipal entity as defined by said Act, and the CLIENT requires project financing information for the services performed under this AGREEMENT, the CLIENT will provide the COMPANY with a letter detailing who their independent registered municipal advisor is and that the CLIENT will rely on the advice of such advisor. A sample letter can be provided to the CLIENT upon request.

This AGREEMENT is approved and accepted by the CLIENT and COMPANY upon both parties signing and dating the AGREEMENT. Services will not begin until COMPANY receives a signed agreement. COMPANY's services shall be limited to those expressly set forth in this AGREEMENT and COMPANY shall have no other obligations or responsibilities for the Project except as agreed to in writing. The effective date of the AGREEMENT shall be the last date entered below.

Sincerely,

HR GREEN, INC.


James R. Rasmussen,
Vice President/Water Business Line President

6/21/2023

Date

CITY OF INDIANOLA, IOWA

Accepted by: _____

Printed/Typed Name: _____

Title: _____ Date: _____

J:\2023\2302957\Admin\Contract\Client\agt-062123-2023_2024_Indianola_General_Engineering.docx



HR GREEN
Billing Rate Schedule
Effective January 1, 2023

Professional Services	Billing Rate Range
Principal	\$215- \$350
Senior Professional	\$210- \$320
Professional	\$150- \$220
Junior Professional	\$100- \$150
Senior Technician	\$135- \$175
Technician	\$80- \$140
Senior Field Personnel	\$155- \$225
Field Personnel	\$90- \$170
Junior Field Personnel	\$95- \$145
Administrative Coordinator	\$75-\$125
Administrative	\$75- \$110
Corporate Admin	\$95- \$150
Operators/Interns	\$70- \$125

Reimbursable Expenses

1. All materials and supplies used in the performance of work on this project will be billed at cost plus 10%.
2. Auto mileage will be charged per the standard mileage reimbursement rate established by the Internal Revenue Service. Survey and construction vehicle mileage will be charged on the basis of \$0.85 per mile or \$65.00 per day.
3. Charges for sub-consultants will be billed at their invoice cost plus 15%.
4. A rate of \$6.00 will be charged per HR Green labor hour for a technology and communication fee.
5. All other direct expenses will be invoiced at cost plus 10%.

City of Indianola
RESOLUTION NO. 2023-

**RESOLUTION APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH HR GREEN
FOR FISCAL YEAR 2023-2024 GENERAL WASTEWATER ENGINEERING SERVICES**

WHEREAS, the City Indianola, Iowa, needs to engage a professional engineering consultant to provide ongoing and on-call general wastewater engineering services to address technical and regulatory issues in a timely manner; and

WHEREAS, HR Green, Inc. has prepared and presented an agreement for those professional services for an authorized annual amount not to exceed \$50,000; and

WHEREAS, after a review of the professional services agreement submitted by HR Green, Inc., the City Council believes it to be in the best interest of the City to engage HR Green, Inc. for wastewater general engineering services; and

WHEREAS, the Council finds that the proposed agreement with HR Green, Inc. should be approved, and the Mayor authorized to execute the same.

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

1. The Professional Services Agreement for Wastewater General Engineering Services for the Water Resource Recovery Department between the City of Indianola and HR Green, Inc. for an authorized annual amount not to exceed \$50,000 during fiscal year 2023-2024 is in the public interest of the citizens of the City of Indianola and is hereby approved; and
2. The Mayor is authorized and directed to execute the Professional Services Agreement on behalf of the City and the City Clerk is authorized and directed to attest to the signature and to affix the seal of the City.

PASSED this 28th day of June 2023.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk



MEMORANDUM

To: Mayor and City Council

From:

Date: June 28, 2023

Subject: Resolution authorizing an agreement and contract for fire protection and emergency response services between the City of Indianola and the City of Sandyville.

Recommendation: This contract is for July 1, 2023 - June 30, 2028.
Roll call is in order.

Attachments:

1. 2023 Fire Protection Agreement City of Sandyville
2. Res 2023-Approving fire protection City of Sandyville

AGREEMENT AND CONTRACT FOR FIRE PROTECTION
AND EMERGENCY RESPONSE SERVICES

Between the
City of Indianola located in Warren County, State of Iowa
And
City of Sandyville located in Warren County, State of Iowa

1. Public Entities

This agreement and contract shall be between the City of Indianola and the City of Sandyville.

2. Area Service

The legal description of the area to be afforded fire suppression and emergency response services as provided by this Agreement is attached as Exhibit A to this Agreement. A map of the area described in Exhibit A is attached as Exhibit B to this Agreement.

3. Services Provided

It is agreed that the City of Indianola will provide the following fire protection and other emergency services for all property in the City of Sandyville as described in Exhibit A:

- a) The City shall be responsible for fire protection and emergency response services.
- b) The City shall be responsible for contracting with companies or individuals to provide emergency services during calls that activate the emergency response system.
- c) The City shall be responsible for maintaining and operating all emergency response equipment and apparatus. The City will respond with appropriately trained personnel when the emergency response system is activated. Except during an emergency, the City shall give immediate notice thereof to the City of Sandyville.
- d) The City shall obtain any permits, certificates, while meeting any requirements necessary designated by county, state or federal agency that has authority over the emergency response system.

4. Equipment

It is further agreed that the City of Indianola will own, maintain, house, and staff the fire protection and other emergency equipment used under this Agreement. The equipment provided shall meet or exceed the standards set by the National Fire Protection Association at the time the equipment is manufactured.

5. Budget

It is agreed that by January 31st of each year, the Indianola Fire Department shall provide the City of Sandyville with a proposed budget showing all revenues and all expenses for emergency services for the next fiscal year. This budget will include operational, capital outlay and capital improvements for the Fire Department and shall be the basis for the City of Sandyville tax levies and payments. By January 31st of each succeeding year the City of Indianola shall provide an

actual budget for the previous year and a proposed budget for the upcoming year.

6. Fire Reports

It is further agreed that by January 31st of each year, the Indianola Fire Department shall submit to the Council a report detailing emergency services calls for the prior calendar year for the fire district, showing calls for the City of Indianola and each township and served by the district. This report shall be based on fire reports filed with the State Fire Marshall office.

7. Tax Levies

It is agreed that the City Council of Sandyville will levy a tax for fire and EMS and shall not exceed \$.6075, or such greater amount as allowed by Iowa Code § 359.43, per thousand of the city valuation. It is agreed that the millage required to be levied for fire and EMS by the City of Sandyville for Fire/EMS services shall not be in excess of the millage levy for such purposes within the corporate limits of the City.

8. Payments

The City of Sandyville shall disburse taxes collected to the City of Indianola after receipt of the City's invoice net 30 days.

9. Mutual Aid Agreements

It is agreed that the City's fire equipment may be used in fire protection areas outside the area covered by this Agreement per mutual aid agreements between the City and other townships and cities to aid each other for the purpose of cost-effective fire protection.

10. Fees

It is agreed and understood that the City may charge fees for Fire, EMS and Haz-Mat calls, the fees and mileage charged will be the same as for the City of Indianola.

11. Insurance Coverages

As the City has control of all Fire Department operations, the City will provide at its own expense, bodily injury liability, property damage liability, workers compensation and malpractice/error and omissions coverage for equipment and personnel.

12. Liability and Indemnification

The public entities that are parties to this Agreement shall, at all times during the term of this Agreement and thereafter, to the extent allowed by law, indemnify, defend and hold one another harmless against all claims and expenses, including legal expenses and reasonable attorneys fees, arising out of the death of or injury to any person or persons or out of any damage to property and against any other claim, proceeding, demand, expense and liability of any kind whatsoever resulting from any action or inaction related to either entity which is deemed by a court of law or arbitrator not to be an action or inaction of the entity. Notwithstanding the above, each entity always reserves the right to retain counsel of its own to defend its respective interest.

13. Length of Term

This Agreement shall be in effect until June 30, 2028. The Agreement may be amended by all parties by resolutions and agreement of both parties governing body at any time.

14. Termination

In the event that any public entity that is a party in this Agreement shall desire to withdraw or terminate this Agreement, a written notice of withdrawal shall be completed and delivered to the other public entity by hand delivery or certified mail before November 1. Said withdrawal or termination shall not become effective until the following June 30th, and all current and outstanding payments for services will be made by the City of Sandyville to the City of Indianola up to the date of termination.

Approved by the City Council of the City of Indianola, Iowa.

Dated: _____, Mayor

Dated: _____, City Clerk

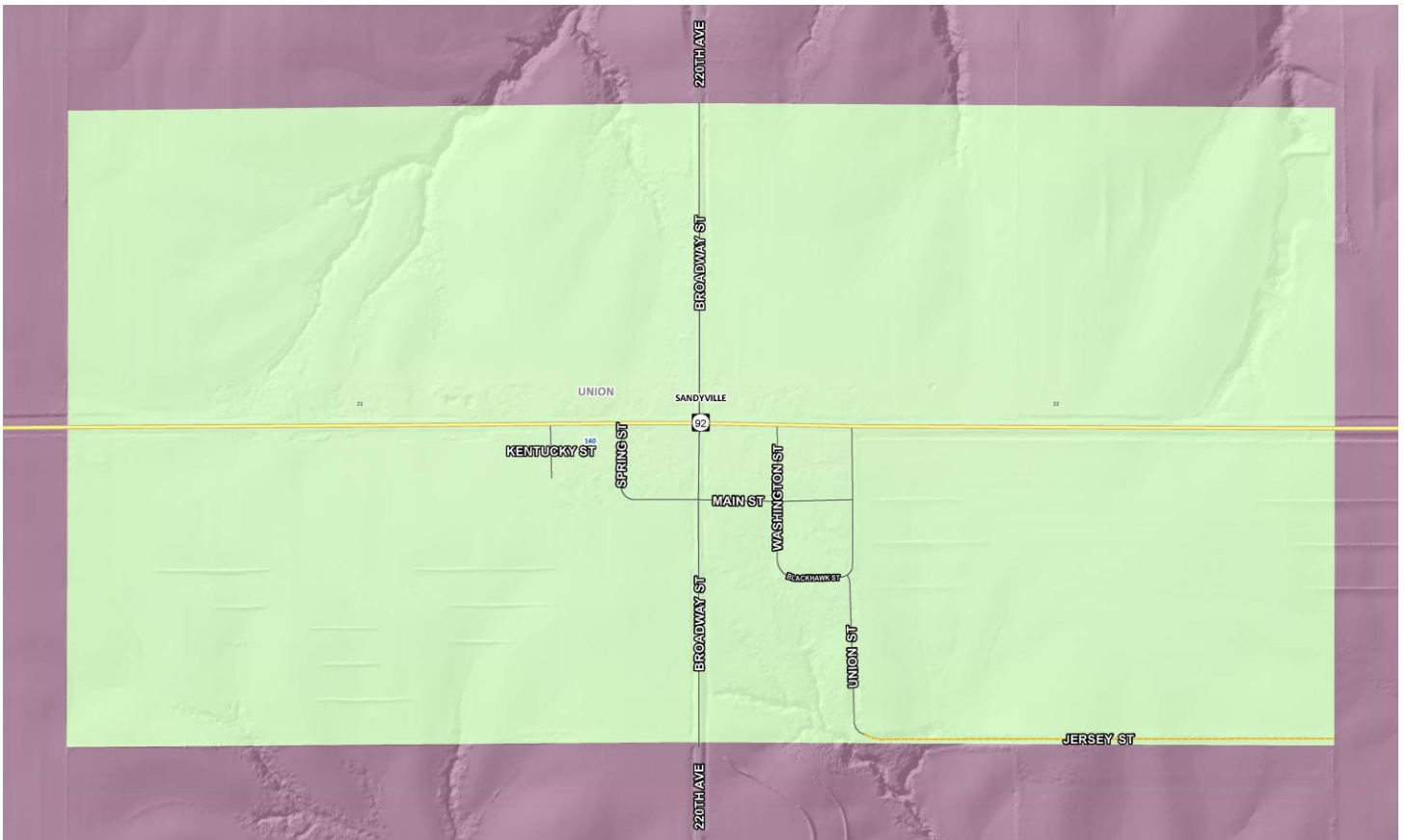
Approved by the City Council of the City of Sandyville, Iowa.

Dated: _____, _____

Dated: _____, _____

Exhibit A
Legal Description
Area defined by map below of corporate city limits.

Exhibit B
Map



City of Indianola
RESOLUTION NO. 2023-

**RESOLUTION AUTHORIZING AN AGREEMENT AND CONTRACT FOR FIRE PROTECTION
AND EMERGENCY RESPONSE SERVICES BETWEEN THE CITY OF INDIANOLA
AND THE CITY OF SANDYVILLE**

WHEREAS, the City of Indianola, Iowa operates and maintains a fire department for purposes of providing fire protection and emergency response services; and

WHEREAS, the City of Sandyville, Iowa wishes to contract with the City of Indianola for fire protection and emergency response services for the residents and property located in the City of Sandyville; and

WHEREAS, a written agreement and contract for fire protection and emergency response services between the City of Indianola and the City of Sandyville has been prepared; and

WHEREAS, the City Council of the City of Indianola has reviewed the terms and conditions of said agreement and has determined that said agreement is in the best interest of the citizens of the City of Indianola.

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

1. The fire protection and emergency response services agreement is hereby accepted and approved.
2. The Mayor is authorized and directed to execute the Agreement and Contract on behalf of the City and the City Clerk is authorized and directed to attest to the signature and to affix the seal of the City.

Passed this 28th day of June 2023.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk



MEMORANDUM

To: Mayor and City Council

From: Charlie Dissell, Community and Economic Development Director

Date: June 28, 2023

Subject: Second consideration of an ordinance amending Ordinance Nos. 1026, 1137, 1218, 1322, 1336, 1428, 1217, 1314, 1396, 1549, 1613, 1616, 1668, and 1671 providing that general property taxes levied and collected each year on certain property located within the Amended Hillcrest/Downtown Unified Urban Renewal Area, in the City of Indianola, County of Warren, State of Iowa, shall no longer be divided under Iowa Code Section 403.19 in connection with the Amended Hillcrest/Downtown Unified Urban Renewal Area (removing "Hillcrest Amendment No. 2 Subarea" and "Downtown Original Urban Renewal Area" from division of taxes).

Introduction:

Background: The original Hillcrest Urban Renewal Plan was adopted by the City of Indianola in 1994. Amendment #2 to the Hillcrest Urban Renewal Plan was adopted in 2001.

The original Downtown Urban Renewal Plan was adopted by the City of Indianola in 2001. The Hillcrest and Downtown Urban Renewal Plans were unified in 2015.

Discussion: The "Hillcrest Amendment No. 2 Subarea" and "Downtown Original Urban Renewal Area" have hit their 20-year sunset dates. Removing these areas will cease the division of taxes on properties in these areas, and remove the areas from the Unified Urban Renewal Plan.

Budget Impact:

Recommendation: Staff recommends approval of the ordinance.

Attachments:

1. Unified URP Removal Area - Letter Sending Ordinance (02213549x7F7E1)
2. TIF Boundaries
3. Indianola Downtown
4. Hillcrest 2
5. Unified URP Removal Area - Ordinance (02211598x7F7E1)



Ahlers & Cooney, P.C.
Attorneys at Law

100 Court Avenue, Suite 600
Des Moines, Iowa 50309-2231

Phone: 515-243-7611

Fax: 515-243-2149

www.ahlerslaw.com

Nathan J. Overberg

515.246.0329

noverberg@ahlerslaw.com

June 1, 2023

Letter and notice of public hearing sent via e-mail

Charlie Dissell
Director of Community
& Economic Development
City of Indianola
110 N. 1st Street
Indianola, Iowa 50125

RE: City of Indianola –TIF Ordinance Removing Hillcrest Amendment No. 2
Subarea and Downtown Original Urban Renewal Area

Dear Charlie:

Enclosed is a proposed amendment to the City's TIF Ordinance to remove the Hillcrest Amendment No. 2 Subarea and the Downtown Original Urban Renewal Area from the division of revenue under Iowa Code Section 403.19 (removing the property from the TIF District only).

Note: If you have not already, we suggest you send the legal description used in the TIF Ordinance to the County Auditor's office for confirmation before you adopt the Ordinance.

This Ordinance may be considered by the Council, under the ordinary procedures applicable to all other ordinances. Under Section 380.3, Code of Iowa, the enclosed Ordinance must be read three times prior to approval (unless waived by not less than three-fourths of the Council members as provided in Section 380.3, Code of Iowa), and published once prior to its becoming effective.

A separate Ordinance Certificate is enclosed for the purpose of documenting the Council action taken with respect to the Ordinance. Following publication of the Ordinance, a copy of the publisher's affidavit relating to publication of the Ordinance should be attached to the Ordinance Certificate, and the third section of the Ordinance Certificate should be completed with the date of publication of the Ordinance. (The newspaper publisher will provide the publisher's affidavit.)

Note: When completing the Ordinance Certificate, attention should be given to the number of readings of the Ordinance. If the Council adopts a **motion to suspend one or more readings** of the Ordinance before final adoption, then "N/A" should be inserted on the Ordinance Certificate in the blank(s) for the waived consideration(s) and the applicable

paragraph of the Certificate regarding **the date of and vote on the motion** to suspend reading(s) should be completed to reflect the action on the motion.

Once the Ordinance has been published, a copy should be certified to the County Auditor using the form of certification enclosed. The County Auditor is asked to acknowledge the filing at the bottom of the Certificate.

Follow Up Steps

After the meeting, please complete a copy of the enclosed documents. Please return copies of the following documentation to our office for our transcript file on this Ordinance (**bolded** documents enclosed with this letter):

- ☐ Send us a copy of your meeting minutes showing adoption of the Ordinance.
- ☐ After publishing the **Ordinance**, a copy of the Ordinance should be certified to the County Auditor using the enclosed **Clerk's Certification to County Auditor**. The County Auditor is asked to acknowledge the filing at the bottom of the Certificate. The enclosed **Ordinance Certificate** should also be completed, documenting the steps taken to approve/adopt the ordinance and attaching a copy of the published Ordinance (following adoption, evidencing that the Ordinance has been made effective). Return a copy of the completed documents to our office.

If you have any questions, please do not hesitate to contact me.

Very truly yours,

AHLERS & COONEY, P.C.



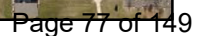
Nathan J. Overberg

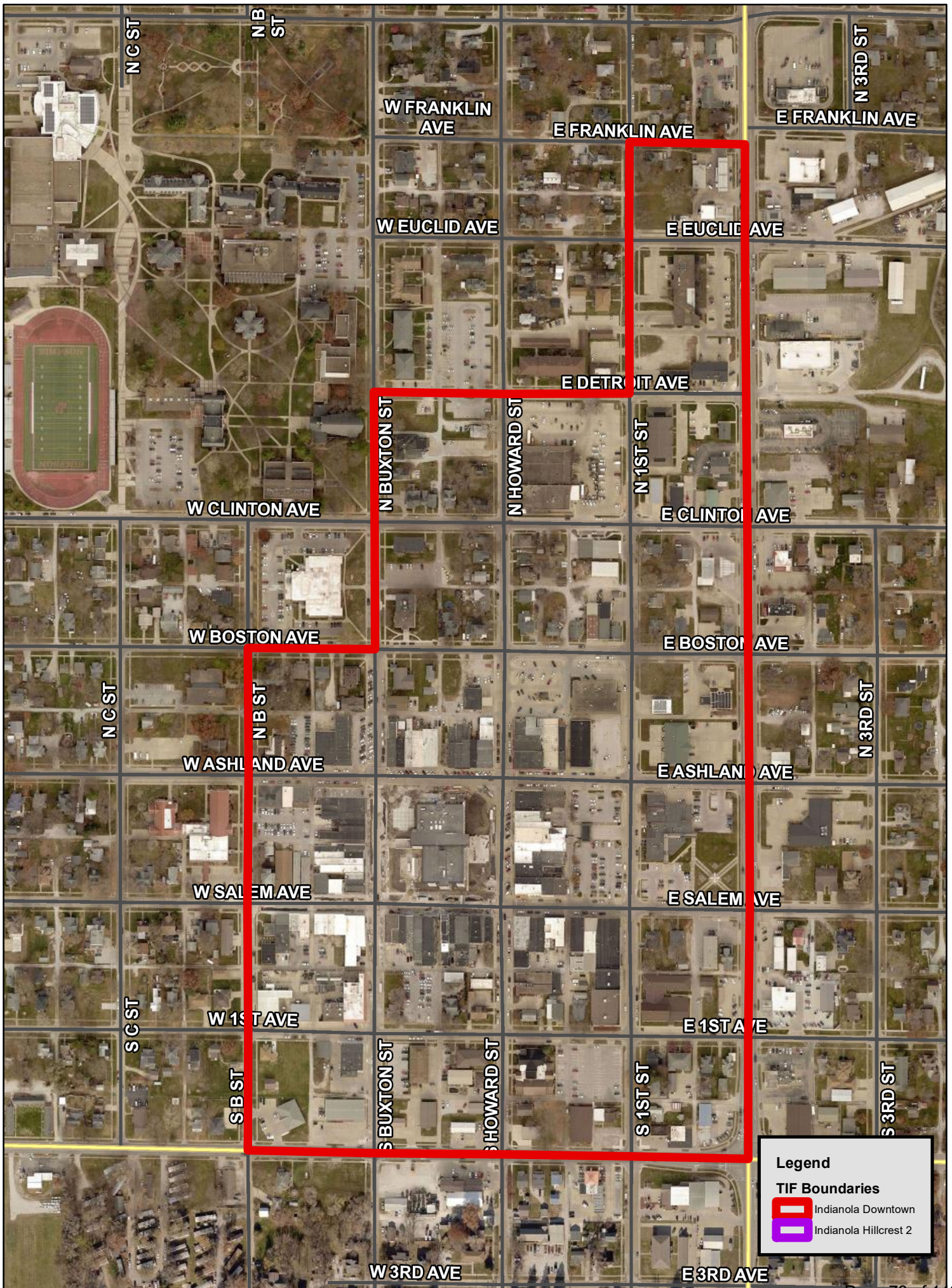
NJO: mp

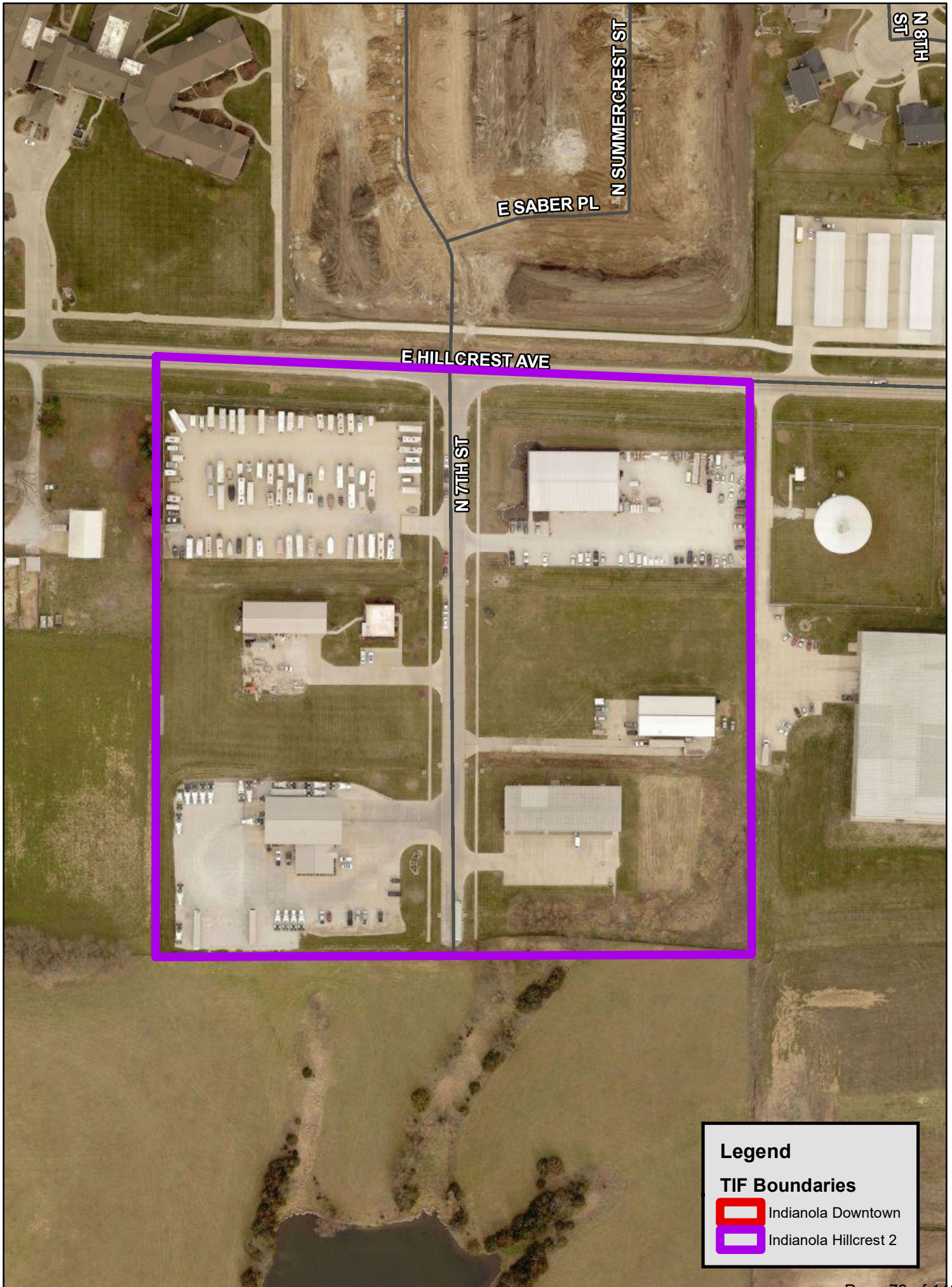
cc: Andy Lent, Finance Director/Assistant City Manager
Jackie Raffety, Assistant Finance Direct/City Clerk

Enclosures: Ordinance; Ordinance Certificate; Clerk's Certification to County Auditor

02211597-1\13538-174







Legend

TIF Boundaries

-  Indianola Downtown
-  Indianola Hillcrest 2

ORDINANCE NO. _____

AN ORDINANCE AMENDING ORDINANCE NOS. 1026, 1137, 1218, 1322, 1336, 1428, 1217, 1314, 1396, 1549, 1613, 1616, 1668, AND 1671 PROVIDING THAT GENERAL PROPERTY TAXES LEVIED AND COLLECTED EACH YEAR ON **CERTAIN** PROPERTY LOCATED WITHIN THE AMENDED HILLCREST/DOWNTOWN UNIFIED URBAN RENEWAL AREA, IN THE CITY OF INDIANOLA, COUNTY OF WARREN, STATE OF IOWA, **SHALL NO LONGER** BE DIVIDED UNDER IOWA CODE SECTION 403.19 IN CONNECTION WITH THE AMENDED HILLCREST/DOWNTOWN UNIFIED URBAN RENEWAL AREA (**REMOVING "HILLCREST AMENDMENT NO. 2 SUBAREA" AND "DOWNTOWN ORIGINAL URBAN RENEWAL AREA" FROM DIVISION OF TAXES**)

WHEREAS, the City Council of the City of Indianola, State of Iowa, has heretofore, in Ordinance Nos. 1026, 1137, 1218, 1322, 1336, 1428, 1217, 1314, 1396, 1549, 1613, 1616, 1668, and 1671 (collectively, the "TIF Ordinance"), provided for the division of taxes within the Hillcrest/Downtown Unified Urban Renewal Area ("Area" or "Urban Renewal Area"), pursuant to Iowa Code Section 403.19; and

WHEREAS, the City Council of the City of Indianola has determined that in order to fulfill the purposes, objectives, and projects for the Urban Renewal Area, and comply with the Urban Renewal Law, certain portions of the Urban Renewal Area must be removed from the TIF Ordinance and should cease being subject to the division of taxes under Iowa Code Section 403.19.

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

Section 1. The following portions of the Hillcrest/Downtown Unified Urban Renewal Area (referred to as the "Hillcrest Amendment No. 2 Subarea" and "Downtown Original Urban Renewal Area" in the TIF Ordinance) shall be and are hereby removed from the TIF Ordinance, and shall no longer be subject to the division of taxes under Iowa Code Section 403.19:

HILLCREST AMENDMENT NO. 2 SUBAREA

The East 808.65' of North 777.46' of the NE ¼ of the NW ¼ of Section 19, Township 76, Range 23, Indianola, Iowa. (Also known as a portion of Hillcrest Industrial Park Plat 2.)

DOWNTOWN ORIGINAL URBAN RENEWAL AREA

Beginning at the intersection of Highway 65/69 and Highway 92, then North on Highway 65/69 to Franklin Avenue, then West to North 1st Street, then South on

North 1st Street to East Detroit Avenue, then West on East Detroit Avenue to North Buxton Street, then South on North Buxton Street to Boston Avenue, then West on Boston Avenue to B Street, then South on B Street to Highway 92, then East on Highway 92 to the point of beginning.

The area includes the full right-of-way of all the streets forming the boundary.

Section 2. That the "Amended Area", as that term is defined in the TIF Ordinance, shall no longer include the "Hillcrest Amendment No. 2 Subarea" or "Downtown Original Urban Renewal Area".

Section 3. That all other portions of the Urban Renewal Area described as comprising the Amended Area in the TIF Ordinance shall be and remain subject to the division of taxes and all the provisions of the TIF Ordinance; and that, except as amended herein, Ordinance Nos. 1026, 1137, 1218, 1322, 1336, 1428, 1217, 1314, 1396, 1549, 1613, 1616, 1668, and 1671 shall remain in full force and effect.

Section 4. That nothing herein shall be interpreted as altering the boundaries or removing any property from the Urban Renewal Area (for purposes of clarity, while the Hillcrest Amendment No. 2 Subarea and Downtown Original Urban Renewal Area are no longer subject to the division of revenue provided for in Iowa Code Section 403.19, the Hillcrest Amendment No. 2 Subarea and Downtown Original Urban Renewal Area will remain a part of the Hillcrest/Downtown Unified Urban Renewal Area).

Section 5. That if any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 6. That all ordinances or parts of ordinances in conflict herewith be and the same are hereby repealed to the extent of such conflict.

Section 7. This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

PASSED AND APPROVED this _____ day of _____, 2023.

Mayor

ATTEST:

City Clerk

Read First Time: _____, 2023

Read Second Time: _____, 2023

Read Third Time: _____, 2023

I, _____, City Clerk of the City of Indianola, State of Iowa, hereby certify that the above and foregoing is a true copy of Ordinance No. _____ passed and approved by the City Council of the City at a meeting held _____, 2023, signed by the Mayor on _____, 2023, and published in the Indianola Record Herald on _____, 2023.

City Clerk, City of Indianola, State of Iowa

(SEAL)

02211598-1\13538-174



MEMORANDUM

To: Mayor and City Council

From: Charlie Dissell, Community and Economic Development Director

Date: June 28, 2023

Subject: Third consideration of an ordinance amending the Code of Ordinances of the City of Indianola, Iowa by amending Section 69.10, regarding snow emergency applicability in the Downtown Square.

Introduction:

Background: At its meeting on March 21, the Downtown Square Commission received a presentation from the Indianola Public Works Department regarding snow removal procedures in the Downtown Square. Currently, the Public Works Department works to remove snow from the Downtown Square between the hours of 2 AM and 5 AM to coincide with the downtown overnight parking restriction times. At its meeting on March 21, the Commission expressed interest in reviewing a code amendment to allow the Public Works Department more time to remove snow in the Square.

At its meeting on April 18, 2023, the Downtown Square Commission asked staff to contact those businesses who were open past 10 pm to get feedback on the proposed changes. The attached e-mail was sent out on May 8 requesting feedback by May 15. Any feedback that is received will be reviewed with the Commission at its May 16 meeting.

Discussion: In summary, the proposed changes do the following on the Square:

1. Modify the code to allow for parking on the Square between 7 AM and 10 PM during snow emergencies. This would allow the Public Works Department a 9-hour window overnight to remove snow from the Square.
2. Allows the City Manager discretion to implement a snow emergency during a determined time period on the Square between the hours of 7AM and 10 PM if winter weather conditions warrant such.
3. Modifies the defined streets in the Square to include only:
 1. Howard Street, from Boston Avenue to First Avenue.
 2. Buxton Street, from Boston Avenue to First Avenue.
 3. Ashland Avenue, from First Street to B Street.
 4. Salem Avenue, from First Street to B Street.

Budget Impact:

Recommendation: The City of Indianola Downtown Square Commission recommends that the ordinance amendment be approved, as submitted.

- Attachments:**
1. ELKS_Indianola Snow Ordinance Proposal
 2. Groggy Dog_ Indianola Snow Ordinance Proposal
 3. Local Vine_ Indianola Snow Ordinance Proposal
 4. Zoo_ Indianola Snow Ordinance Proposal
 5. Ordinance Amending 69.10

From: dlamphear56@gmail.com
To: [Charlie Dissell](#)
Subject: RE: Indianola Snow Ordinance Proposal
Date: Tuesday, May 16, 2023 1:12:33 PM
Attachments: [image001.png](#)

They can stay to 1:00

From: Charlie Dissell <cdissell@indianolaiowa.gov>
Sent: Sunday, May 14, 2023 9:07 AM
To: dlamphear56@gmail.com
Cc: Beth Davidson <kbecd@mchsi.com>
Subject: Re: Indianola Snow Ordinance Proposal

In the scenario, yes. This is just a proposal at this time, and the purpose of this email is to get feedback. What is the latest people stay when the lodge is rented out?

Charlie E. Dissell, AICP
Director of Community & Economic Development
City of Indianola
110 North 1st Street
Indianola, Iowa 50125
O- (515) 962-5276
cdissell@indianolaiowa.gov

Get [Outlook for Android](#)

From: dlamphear56@gmail.com <dlamphear56@gmail.com>
Sent: Sunday, May 14, 2023, 9:04 AM
To: Charlie Dissell <cdissell@indianolaiowa.gov>
Cc: Beth Davidson <kbecd@mchsi.com>
Subject: RE: Indianola Snow Ordinance Proposal

I'm looking at if snow starts falling at 9:00 and we have Lodge rental are you saying that yet all cars have to be moved? Then where do vehicals move to? The city has taken away almost a third of the parking and we do not have a lot close to us.

From: Charlie Dissell <cdissell@indianolaiowa.gov>
Sent: Wednesday, May 10, 2023 8:45 PM
To: dlamphear56@gmail.com
Cc: Beth Davidson <kbecd@mchsi.com>
Subject: Re: Indianola Snow Ordinance Proposal

To clarify, it's only between 10 PM and 7 AM when snow falls. Parking would still be allowed outside of those hours.

Charlie E. Dissell, AICP
Director of Community & Economic Development
City of Indianola
110 North 1st Street
Indianola, Iowa 50125
O- (515) 962-5276
cdissell@indianolaiowa.gov

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From: dlamphear56@gmail.com <dlamphear56@gmail.com>
Sent: Wednesday, May 10, 2023 8:16:54 PM
To: Charlie Dissell <cdissell@indianolaiowa.gov>
Cc: Beth Davidson <kbecd@mchsi.com>
Subject: RE: Indianola Snow Ordinance Proposal

Charlie,

My name is Dave Lamphear, I am a Trustee at the Indianola Elks Lodge. Having had the opportunity to work with municipalities for over 30 years I have never seen this before. If I am understanding correctly the city wants to eliminate parking whenever 2 inches of snow is predicted by a weatherman. How many times in the last years this has been predicted and we have had maybe a inch or less. This is Iowa, we are going to receive snow in the winter. I can understand if this was a southern state. Is this proposal being considered because our IMU employees are not compident to clear a 4 block area in 3 hours or is there another reason for this foolery. The projects that have happened with the streets and sidewalks was explained to bring buisness to downtown. This will hurt that for the entertainment buisness around the square. Is the next move all businesses have to close by sundown. I know that sounds crazy but so does this proposal. You asked for my opinion, I have given mine.

Thanks, Dave

From: Charlie Dissell <cdissell@indianolaiowa.gov>
Sent: Monday, May 8, 2023 1:41 PM
Subject: Indianola Snow Ordinance Proposal

Good Afternoon-

The Indianola Downtown Square Commission has been working to revise the City Code regarding times the Snow Ordinance applies on the Square. Currently, the City's

Public Works Department is allowed a 3-hour period between 2 AM and 5 AM to remove snow on the Square after a snow event.

Our initial proposal is to modify the current language of the snow ordinance to prohibit parking on the Square between 10 PM and 7 AM. **This proposed parking restriction would only apply during a snow event** where two (2) or more inches is predicted. This 9-hour duration of time would greatly increase the ability of our Public Works crew to remove snow from the Square, and in many cases, would lead to snow being removed sooner from the Square.

As a business owner on the Square who has a business that is open after 10 PM, the Downtown Square Commission would like your feedback. If you have any concerns or comments regarding this proposal, please share them with me by Monday, May 15, 2022.

Please feel free to contact me if you have any questions.

Thanks!

Charlie E. Dissell, AICP
Director of Community & Economic Development
City of Indianola
110 North 1st Street
Indianola, Iowa 50125
O- (515) 962-5276
cdissell@indianolaiowa.gov



From: [Marvin Gribbins](#)
To: [Charlie Dissell](#)
Subject: Re: Indianola Snow Ordinance Proposal
Date: Monday, May 8, 2023 2:55:37 PM
Attachments: [image001.png](#)

Let's say there is an average of 5 snow events per year. That would be about a 30% chance of parking restrictions on a Friday or Saturday, our busiest nights of the week. That would be 5 days of parking restrictions over a three year period or 5 hours of REDUCED business over a 3 year period compared to the current snow ordinance. If I do \$200 per hour and my revenue decreases by 50% that would be \$500 in lost revenue in a three year period. In all honesty if there was a snow event coming with 2" or more predicted by 10 pm we would probably close early for the safety of our customers and staff.

I'm good with the proposed hour changes.

On Mon, May 8, 2023 at 1:41 PM Charlie Dissell <cdissell@indianolaiowa.gov> wrote:

Good Afternoon-

The Indianola Downtown Square Commission has been working to revise the City Code regarding times the Snow Ordinance applies on the Square. Currently, the City's Public Works Department is allowed a 3-hour period between 2 AM and 5 AM to remove snow on the Square after a snow event.

Our initial proposal is to modify the current language of the snow ordinance to prohibit parking on the Square between 10 PM and 7 AM. **This proposed parking restriction would only apply during a snow event** where two (2) or more inches is predicted. This 9-hour duration of time would greatly increase the ability of our Public Works crew to remove snow from the Square, and in many cases, would lead to snow being removed sooner from the Square.

As a business owner on the Square who has a business that is open after 10 PM, the Downtown Square Commission would like your feedback. If you have any concerns or comments regarding this proposal, please share them with me by Monday, May 15, 2022.

Please feel free to contact me if you have any questions.

Thanks!

Charlie E. Dissell, AICP

Director of Community & Economic Development

City of Indianola

110 North 1st Street

Indianola, Iowa 50125

O- (515) 962-5276

cdissell@indianolaiowa.gov



From: [Palmer](#)
To: [Charlie Dissell](#)
Subject: Re: Indianola Snow Ordinance Proposal
Date: Monday, May 8, 2023 5:40:09 PM
Attachments: [1.png](#)

We close at 10, so we won't be affected very much, but we will try to get people out right at 10 and not linger, especially if I see the plows. I do love the idea of giving them more time though!

Dan and Andrea

----- On Mon, 08 May 2023 13:41:10 -0500 Charlie Dissell <cdissell@indianolaiowa.gov> wrote -----

Good Afternoon-

The Indianola Downtown Square Commission has been working to revise the City Code regarding times the Snow Ordinance applies on the Square. Currently, the City's Public Works Department is allowed a 3-hour period between 2 AM and 5 AM to remove snow on the Square after a snow event.

Our initial proposal is to modify the current language of the snow ordinance to prohibit parking on the Square between 10 PM and 7 AM. **This proposed parking restriction would only apply during a snow event** where two (2) or more inches is predicted. This 9-hour duration of time would greatly increase the ability of our Public Works crew to remove snow from the Square, and in many cases, would lead to snow being removed sooner from the Square.

As a business owner on the Square who has a business that is open after 10 PM, the Downtown Square Commission would like your feedback. If you have any concerns or comments regarding this proposal, please share them with me by Monday, May 15, 2022.

Please feel free to contact me if you have any questions.

Thanks!

Charlie E. Dissell, AICP

Director of Community & Economic Development

City of Indianola

110 North 1st Street

Indianola, Iowa 50125

O- (515) 962-5276

cdissell@indianolaiowa.gov



From: [Jesse Forbes](#)
To: [Charlie Dissell](#)
Subject: Re: Indianola Snow Ordinance Proposal
Date: Tuesday, May 9, 2023 7:24:20 PM

Thank you Charlie for checking in on us in this situation. I am definitely not apposed to making our city crews job easier in this regard. I would hope that there would potentially be some language in this proposal that said removal crews or IPD would try to contact and potentially come into businesses that are open during those hours to notify people. Opposed to just towing vehicles.

Thank You
Jesse Forbes

The Zoo Inc
102 W Ashland Ave
Indianola IA 50125

On May 8, 2023, at 1:41 PM, Charlie Dissell <cdissell@indianolaiowa.gov> wrote:

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Please feel free to contact me if you have any questions.

Thanks!

Charlie E. Dissell, AICP

Director of Community & Economic Development
City of Indianola
110 North 1st Street
Indianola, Iowa 50125
O- (515) 962-5276
cdissell@indianolaiowa.gov

<image001.png>

ORDINANCE NO. 2023- _____

AN ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF INDIANOLA, IOWA, BY AMENDING SECTION 69.10, REGARDING SNOW EMERGENCY APPLICABILITY IN THE DOWNTOWN SQUARE

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

SECTION ONE: The Code of Ordinances of the City of Indianola, Section 69.10 Snow Emergency, shall be and is hereby amended by deleting the stricken language and by adopting the underlined language as follows:

69.10 SNOW EMERGENCY.

1. No person shall park, abandon, or leave unattended any vehicle on any public street, alley or parking areas in the public right-of-way and immediately adjacent to the traveled portion of a street during any snow emergency parking ban unless the snow has been removed or plowed from the street, alley or parking areas in the public right-of-way and immediately adjacent to the traveled portion of a street and the snow has ceased to fall. A snow emergency parking ban shall begin when the National Weather Service predicts that two or more inches of snow or ice will fall in the Indianola area or two or more inches of snow or ice has fallen in the Indianola area, and shall continue through the duration of the snow or ice storm and the 48-hour period after cessation of the storm, except as above provided upon streets which have been fully opened.
2. Such a ban shall be of uniform application, and the Police Chief is directed to widely publicize the requirements, using all available news media, in early November of each year. The emergency shall be extended or shortened when conditions warrant upon proclamation by the City Manager.
3. The foregoing prohibition shall not apply ~~be modified~~ within the downtown area ~~and near the Simpson College campus~~ between 7:00 a.m. and 10:00 p.m. as follows:
 - a. On Howard Street, from Boston Avenue to First Avenue.
 - b. On Buxton Street, from Boston Avenue to First Avenue.
 - c. On Ashland Avenue, from First Street to B Street.
 - d. On Salem Avenue, from First Street to B Street.
 - e. ~~On B Street, from First Avenue to Boston Avenue.~~
 - f. ~~On First Street, from First Avenue to Boston Avenue.~~
 - g. ~~On Boston Avenue, from First Street to B Street.~~
 - h. ~~On First Avenue, from First Street to B Street.~~
 - i. ~~On D Street, from Girard Avenue to Detroit Avenue.~~
 - j. ~~On C Street, from Clinton Avenue to Girard Avenue.~~
 - k. ~~On Detroit Avenue, from Howard Street to Buxton Street.~~

At the discretion of the City Manager, or designee, at the recommendation of the Public Works Director and the Police Chief, a snow emergency parking ban may be implemented within the downtown area at a determined time period between the

hours of 7:00 a.m. and 10:00 p.m., if conditions warrant and with a notice to the public using all available news media.

4. ~~The foregoing prohibition does not apply to the area described in Paragraphs 3(A) through (H) during normal business hours of 8:00 a.m. to 6:00 p.m. and during evening business hours as defined by the Indianola Chamber of Commerce, and further, during Christmas holiday hours as defined by the Indianola Chamber of Commerce each year. The foregoing prohibition does not apply to the area described in Paragraphs 3(I) through (K) between 8:00 a.m. and 10:00 p.m.~~

SECTION TWO: Repealer. All ordinances, or parts of ordinances, in conflict with the provisions of this ordinance are hereby repealed.

SECTION THREE: Severability Clause. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

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

Passed by the City Council on the _____ day of _____, 2023, and approved this _____ day of _____, 2023.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk

The foregoing Ordinance No. _____ was adopted by the Council for the City of Indianola, Iowa, on _____, 2023, and was published on _____, 2023.



MEMORANDUM

To: Mayor and City Council

From: Charlie Dissell, Community and Economic Development Director

Date: June 28, 2023

Subject: Third consideration of an ordinance amending the Code of Ordinances of the City of Indianola, Iowa by amending Chapter 163, Abandoned or Unsafe Buildings.

Introduction:

Background: Due to a recent issue in another city, the City Attorney has determined that if the City intends to use Iowa Code Section 657A to acquire abandoned property, a code amendment is necessary.

Discussion: The proposed code amendment adds a new section, 163.11, entitled Abandoned and Unsafe Buildings – Abatement by Rehabilitation, which shall be read as follows:

163.11 APPLICABILITY. The City hereby adopts by reference Sections 657A.1 through 657A.10 of the Code of Iowa.

Budget Impact:

Recommendation: Roll call is in order.

Attachments: 1. Ord Amending Abandoned Buildings

ORDINANCE NO. _____

AN ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF INDIANOLA, IOWA, BY AMENDING CHAPTER 163, ABANDONED OR UNSAFE BUILDINGS

WHEREAS, Chapter 657A of the Code of Iowa allows cities to take action against abandoned and/or unsafe buildings located in the City; and

WHEREAS, the City Council finds it in the best interest of the City to adopt an ordinance to allow the use of Sections 657A.1 through 657A.10 of the Code of Iowa to be used in the City as one tool to address abandoned and/or unsafe buildings.

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

SECTION ONE: The Code of Ordinances of the City of Indianola, Chapter 163, Abandoned or Unsafe Buildings, shall be and is hereby amended by adding the following new section 163.11 entitled Abandoned and Unsafe Buildings – Abatement by Rehabilitation, which shall be read as follows:

163.11 APPLICABILITY. The City hereby adopts by reference Sections 657A.1 through 657A.10 of the Code of Iowa.

SECTION TWO: Repealer. All ordinances, or parts of ordinances, in conflict with the provisions of this ordinance are hereby repealed.

SECTION THREE: Severability Clause. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION FOUR: Effective Date. This ordinance shall become effective as of the date of its approval by the City Council of Indianola, Iowa.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk

1st Reading:

2nd Reading:

3rd Reading:

Publication:



MEMORANDUM

To: Mayor and City Council
From: Jackie Raffety, City Clerk/Asst. Finance Director
Date: June 28, 2023
Subject: First consideration of an Ordinance deleting Chapter 126, Indianola Bike Nite.

Recommendation: At the June 19, 2023 City Council meeting, Council directed staff to bring forward a repeal of Chapter 126, Indianola Bike Nite.
Roll call is in order.

Attachments:

1. Ord Repealing Chapter 126
2. Bike Nite

ORDINANCE NO.

AN ORDINANCE DELETING CHAPTER 126, INDIANOLA BIKE NITE

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

Section 1. Chapter 126 of the Code of Ordinances of the City of Indianola, Iowa be and is hereby deleted in its entirety.

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

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

Passed and approved by the City Council on the _____ day of _____ 2023.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk

The foregoing Ordinance No. was adopted by the Council for the City of Indianola, Iowa, on _____, 2023, and was published on _____, 2023.

Jackie Raffety, City Clerk

1st Reading:

2nd Reading:

3rd Reading:

Publication:

CHAPTER 126

INDIANOLA BIKE NITE

126.01 Food Vendor

126.02 Non-Food Vendor

126.03 Temporary Stands

126.04 Nuisance

126.05 Violations

126.06 Exception

~~126.01 FOOD VENDOR.~~

~~—1. No person shall provide or sell food/beverages to the public on public property in the City on the third Friday, April through September of each year, unless the person has first obtained a food vendor's permit from the Supporters of Indianola Committee.~~

~~—2. The fee for a food vendor's permit shall be established by the Supporters of Indianola. EXCEPTION: There shall be no food vendor fee for businesses on the square and one block off which serve the same food (as their business) on the sidewalk directly in front of and adjacent to their business in Indianola on the third Friday, April through September of each year.~~

~~—3. The food vendor permit shall be granted on condition that the food vendor locate the vendor's sale stand at a location to be determined by the Supporters of Indianola Committee except to the above exception. All food vendors must show proof of liability insurance in the amount of \$1,000,000.00 and name the Supporters of Indianola and the City as additional insured. All food vendors shall comply with the Iowa Department of Health Rules and Regulations governing the sale of food for consumption on the premises.~~

~~—4. The Supporters of Indianola Committee has the exclusive authority to issue or not issue food vendor permits. All disputes regarding the issuance of a food vendor permit shall be finally decided by the Supporters of Indianola Committee on a case-by-case basis. Preference may be given to vendors from Indianola and Warren County.~~

~~126.02 NON-FOOD VENDOR.~~

~~—1. No person shall sell merchandise or entertainment to the public on public property in Indianola on the third Friday, April through September of each year, unless the person has first obtained a non-food vendor's permit from the Supporters of Indianola Committee.~~

~~—2. The fee for a non-food vendor's permit shall be established by the Supporters of Indianola. EXCEPTION: There shall be no non-food vendor fee for businesses on the square and one block off which sell the same non-food products (as their business) on the~~

sidewalk directly in front of and adjacent to their business in Indianola on the third Friday, April through September of each year.

~~—3. The non-food vendor permit shall be granted on condition that the vendor locate the vendor's sale stand at a location to be determined by the Supporters of Indianola Committee except to the above exception. All non-food vendors must show proof of liability insurance in the amount of \$1,000,000.00 and name the Supporters of Indianola and the City as additional insured.~~

~~—4. The Supporters of Indianola Committee has the exclusive authority to issue or not issue non-food vendor permits. All disputes regarding the issuance of a non-food vendor permit shall be finally decided by the Supporters of Indianola Committee on a case-by-case basis. Preference may be given to vendors from Indianola and Warren County.~~

126.03 TEMPORARY STANDS.

Temporary stands for the sale of food or other merchandise shall be permitted at locations designated by the Supporters of Indianola Committee.

126.04 NUISANCE.

The sale of food/beverages or the location of a temporary stand for the sale of food/beverages or merchandise/entertainment outdoors without a permit or in violation of any of the provisions of this chapter is hereby declared to be a nuisance. The police officers of the City are hereby empowered to cause the offending stand or temporary stand or outdoor entertainment or place to be immediately dismantled and removed without notice.

126.05 VIOLATIONS.

It is a simple misdemeanor and/or a municipal infraction for any person to supply or sell food/beverages and merchandise/entertainment within the City on the third Friday, April through September of each year, without first having obtained the appropriate vendor permit.

126.06 EXCEPTION.

It shall not be a violation of this chapter and no vendor permit shall be required for a person to sell or supply food/beverages in Indianola on the third Friday, April through September of each year, on that person's own licensed premises providing that the person was in possession of a current Iowa Permit for the sale of food/beverages consumption on the premises as of April 1 of each year.



MEMORANDUM

To: Mayor and City Council

From:

Date: June 28, 2023

Subject: Approval of Urban Revitalization Designations

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

Background:

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

Address	Title Holder or Contract Buyer	Estimated or Actual Cost of Improvements
1004 N 7th Court	Jason & Nichol Ohnemus	\$277,000.00
1007 Summerset Place	Allan Appenzeller	\$245,000.00
1206 N 7th Court	Wyatt K. Williams	\$250,000.00
1508 E Franklin Avenue	Tanzanite Homes	\$307,295.00
2010 N 7th Street	Bryan White	\$322,990.00

Budget Impact:

Recommendation: All applications are in order for approval.

Attachments: None



MEMORANDUM

To: Mayor and City Council
From:
Date: June 28, 2023
Subject: Resolution approving salaries.

Recommendation: Roll call is in order.

Attachments: 1. Res 2023- approving salaries

City of Indianola
RESOLUTION NO 2023-

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:

Amelia Moorlach, Seasonal Lifeguard Year 2, to WSI Certified, \$13.25/hour, effective June 18, 2023; and

Drew Stever, Full-time Police Officer, to PO3, \$76,894.66/year, effective June 18, 2023.

BE IT FURTHER RESOLVED that the city staff is hereby authorized to execute the resolution to issue payroll checks and make all required supporting payroll payments as required per the personnel manual or required by law.

Passed and approved this 28th day of June 2023.

Stephanie Erickson, Mayor

ATTEST:

Jackie Raffety, City Clerk



MEMORANDUM

To: Mayor and City Council
From: Greg Chia, Fire Chief
Date: June 28, 2023
Subject: Receive and file the May 2023 EMS Billing Activity Report.

Introduction:

Background:

New Total Billable: \$176,915.23	Total Accounts Collected Old/New: \$113,972.85
Billable Transports:\$174,315.23	Non-Transports Collected: \$0
Non-Transports Billable:\$2,200.00	Unidentified Payments Collected: 0
Total Non-Billable: (\$5000.00)	Refunds: (\$2380.14)
ALS Tier:0	Accounts Closed Forward to Iowa Income Offset: (\$20,666.99)
	Bad-Debt Write-Off: Account Closed: Deceased: \$980.00 Account Closed Other/Unfreeze: (\$200.00)
Total Accounts Created: \$171,915.23	Net Total Collected: \$111,592.71

Discussion:

Budget Impact: Trubank Account Balance May 31, 2023, \$901,488.95

Recommendation: Simple motion is in order.

Attachments: 1. Incident Report May 2023

Indianola Fire Department

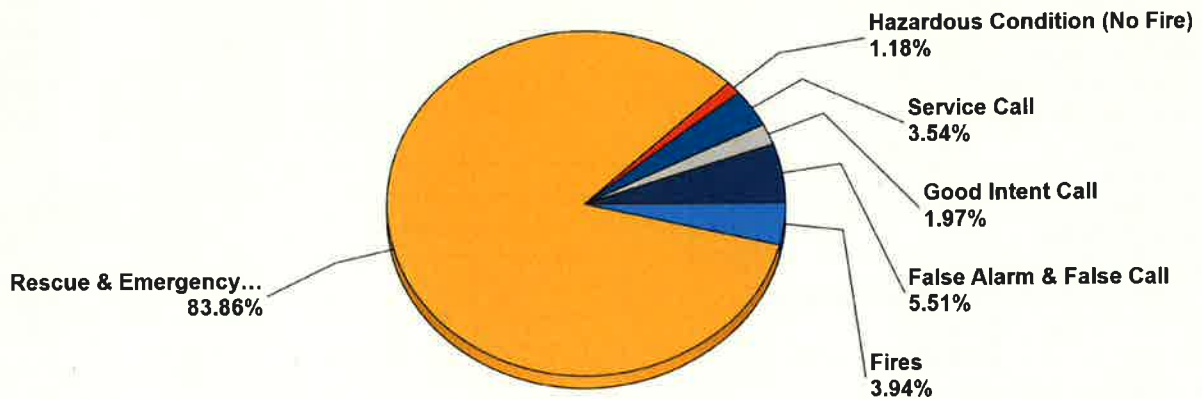
Indianola, IA

This report was generated on 6/26/2023 5:01:56 PM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 05/01/2023 | End Date: 05/31/2023



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	10	3.94%
Rescue & Emergency Medical Service	213	83.86%
Hazardous Condition (No Fire)	3	1.18%
Service Call	9	3.54%
Good Intent Call	5	1.97%
False Alarm & False Call	14	5.51%
TOTAL	254	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



emergencyreporting.com
Doc Id: 553
Page # 1 of 2

Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	4	1.57%
112 - Fires in structure other than in a building	1	0.39%
132 - Road freight or transport vehicle fire	1	0.39%
142 - Brush or brush-and-grass mixture fire	2	0.79%
151 - Outside rubbish, trash or waste fire	1	0.39%
173 - Cultivated trees or nursery stock fire	1	0.39%
320 - Emergency medical service, other	1	0.39%
321 - EMS call, excluding vehicle accident with injury	196	77.17%
322 - Motor vehicle accident with injuries	8	3.15%
323 - Motor vehicle/pedestrian accident (MV Ped)	1	0.39%
324 - Motor vehicle accident with no injuries.	2	0.79%
381 - Rescue or EMS standby	5	1.97%
412 - Gas leak (natural gas or LPG)	2	0.79%
424 - Carbon monoxide incident	1	0.39%
512 - Ring or jewelry removal	1	0.39%
552 - Police matter	1	0.39%
553 - Public service	1	0.39%
554 - Assist invalid	4	1.57%
561 - Unauthorized burning	2	0.79%
611 - Dispatched & cancelled en route	2	0.79%
622 - No incident found on arrival at dispatch address	1	0.39%
641 - Vicinity alarm (incident in other location)	1	0.39%
652 - Steam, vapor, fog or dust thought to be smoke	1	0.39%
700 - False alarm or false call, other	1	0.39%
733 - Smoke detector activation due to malfunction	4	1.57%
734 - Heat detector activation due to malfunction	1	0.39%
735 - Alarm system sounded due to malfunction	1	0.39%
743 - Smoke detector activation, no fire - unintentional	3	1.18%
744 - Detector activation, no fire - unintentional	2	0.79%
745 - Alarm system activation, no fire - unintentional	1	0.39%
746 - Carbon monoxide detector activation, no CO	1	0.39%
TOTAL INCIDENTS:	254	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



MEMORANDUM

To: Mayor and City Council
From: Jackie Raffety, City Clerk/Asst. Finance Director
Date: June 28, 2023
Subject: Consideration of the reappointment of Leslie Held to the Downtown Square Commission for a term beginning July 1, 2023 and ending July 1, 2026.

Recommendation: Roll call is in order.

Attachments: 1. Leslie Held Reappointment Application 2023



City Clerk's Office

110 N 1st Street, Indianola, IA 50125-0299 • www.indianolaiowa.gov
515-961-9410 phone • 515.961.9402 fax

Volunteer Application Form to Serve on a City Board or Commission

There are numerous Boards and Commissions to advise the City Council. Terms for the Boards and Commissions vary and are established by Municipal Code. These boards and commissions are vital to the success of the community and are comprised of interested citizens. This form assists the City Council in evaluating the qualifications of applicants for appointment to a board, commission or committee. State law requires political subdivisions to make a good faith effort to balance appointive boards, commissions, committees, and councils authorized by the Code of Iowa according to gender by January 1, 2012, and each year thereafter. When terms have expired or vacancies occur, appointments are made during regular City Council meetings that take place on the first and third Monday.

To be considered, individuals must complete and submit this form along with a resume and cover letter that includes a listing of work experience and civic involvement to the City Clerk's office via email to CityClerk@indianolaiowa.gov or by mail at 110 N 1st Street, Indianola, IA 50125.

*Citizens applying for a position must live within City limits unless applying for the Downtown Square Commission, IMU Board of Trustees, Human Relations Commission, Hometown Pride or Sustainability Committees.

Personal Information

Name: Leslie Held		Today's Date: 5/25/23
Street Address: 1006 South R Street		
City, State, Zip: Indianola, IA 50125		Years Resided in Indianola: 23
Email: leslie@bobscustomtrophies.com		
Home Phone: NA	Cell Phone: 515-975-9740	Work Phone: 515-961-7342
Occupation: Owner, Bob's Custom Trophies		
Gender: F	Age (Optional): 58	Race (Optional): Cauc
Have you previously volunteered on a City Board, here or elsewhere?		
Board Name: Planning & Zoning	Years Served: 3	City: Indianola
Application for (Name of Board/Commission or Committee): Downtown Commission		
Why do you want to serve on this Board/Commission or Committee? I believe I serve as an important link between the Indianola Downtown Merchants and the Downtown Commission		
What will you contribute to this Board/Commission or Committee? As a liason, I can provide information regarding events and efforts of IDM; as well as having a longer history as an involved Square Merchant (14 years). I have a good working relationship with many of the local businesses.		

Boards, Commissions and Committees

☐	Board of Adjustment/Appeals meets the first Wednesday of the Month at 6:00 p.m. in the City Hall Council Chambers. This Board reviews applications for variances (zoning setbacks, lot area, off street parking, etc.), rules on special uses and structures listed, and listens to/decides upon appeals or administrative decisions. The Board consists of five members who serve 5-year terms. The City Council appoint this Commission.
☐	Bravo is comprised of local governments to provide funding and leadership to the arts, culture and heritage community. One Indianola resident can serve on the Board of Directors of Bravo under the intergovernmental agreement between the City of Indianola and Bravo.
☐	Civil Service Commission meets on-call. The Commission administers the civil service procedure and is involved in the hiring process for the Fire and Police Department as specified by code. The Commission consists of three members that serve 4- year terms.
☒	Downtown Square Commission consists of property owners, business owners and residents in the Downtown Square area. This Commission is responsible for recommending sidewalk and street use permits, street closure permits and reviewing façade grant applications. The Commission consists of 9 members who serve 3-year terms. The City Council appoint commission members.
☐	Hometown Pride Committee meets once a month. The Committee's mission is to bring neighbors together to build a sense of community, create and improve public amenities, and celebrate what makes our hometown great. The board consists of 11 members who serve 2-year terms.
☐	Human Relations Commission fosters the use of the procedures and programs of the Iowa Civil Rights Commission and increases awareness, understanding and appreciation of diversity, equity and inclusion within the community. The Commission consists of 7 members who serve 3-year terms.
☐	IMU Board of Trustees meets the second and fourth Monday of the month at 5:30 p.m. in the City Hall Council Chambers. This Board manages and controls the city's waterworks, electric, light and power plant and also provides telecommunication services. The Board consists of five members serving 6-year terms.
☐	Indianola Public Arts Commission is comprised of 7 residents who shall encourage the cooperation and coordination of projects in the field of arts that will enhance the cultural level of the arts in the community. They meet on the 4 th Thursday of the month.
☐	Indianola Wellness Campus Board of Trustees consists of 7 members appointed by the Mayor. This board adopts rules, policies and regulations governing the use of the facility to foster recreational and wellness activities for the community. They meet monthly at the campus.
☐	Library Board of Trustees meets the second Tuesday of the month at 5:30 p.m. in the Library meeting room. This Board has charge, control and supervision of the Library, its appurtenances, fixtures, rooms, and personnel. The Board consists of seven members serving 6-year terms.
☐	Park and Recreation Commission meets the second Wednesday of the month at 5:00 p.m. at the Activity Center. This Commission advises City Council on the needed facilities to provide open spaces such as parks, playgrounds and community facilities for other forms of recreation. It oversees city programs and encourages other programs for the leisure time of the City residents of all ages. The Commission consist of six members serving 3-year terms.
☐	Planning and Zoning Commission meets the second and fourth Tuesday of the month at 6:00 p.m. in the City Hall Council Chambers. This Commission is qualified by knowledge or experience to act in matters pertaining to the development of the City Plan. The Commission consists of 9 members who serve 5-year terms. The City Council appoint this Commission.
☐	Sustainability Committee educates, informs, and encourages clean, renewable energy, conserving resources, reducing waste, encouraging recycling and promoting access to nature. The Committee meets the first Thursday of the month at 5:00 p.m.. The City Council appoints committee members.
☐	Veterans Memorial Aquatic Center Commission meets quarterly at 5:30 p.m. at the Activity Center. The Commission consists of honorably discharged soldiers, marines, airmen or coast guard members who manage and control the Veteran's Memorial Aquatic Center and establish rules and regulations for management. The Commission consists of five members serving 3-year terms.



MEMORANDUM

To: Mayor and City Council

From:

Date: June 28, 2023

Subject: Consideration of the reappointment of Jaime Parrott to the Downtown Square Commission for a term beginning July 1, 2023 and ending July 1, 2026.

Recommendation: Roll call is in order.

Attachments: 1. Jamie Parrott 2023 Application

Jaime Parrott

jaimesphotondesign@hotmail.com

104 ½ W Ashland Ave APT 3
Indianola, Iowa 50125
(515) 552-0099

EXPERIENCE

Jaime's Photo and Design — Photographer

2010 - PRESENT

Time Management
File Documents
Manage Money
Preserve and Back-Up Photos
Consult with clients

Indianola Child Care — Preschool Teacher

2018 - PRESENT

Leading a Classroom
Creating Lessons
Report to Director
T.E.A.C.H Program

EDUCATION

Clarke High School

DMACC — Entrepreneurship

2010-2012

DMACC — Photography

2010-2012

SWCC — Early Childhood Education

2022 - Current

VOLUNTEER

4H - Alumni and Advocate

FFA - Alumni, Supporter, HWY Clean-Up

Indianola Hometown Pride - Volunteer Trash Pick-Up, Pull Weeds.

Clarke County Cattlemen - Volunteer

2019 Indianola RAGBRAI - Housed Bike Riders

Indianola Boy Scouts - Derby Race Event Photographer

Mighty Matty Foundation - Event Photographer

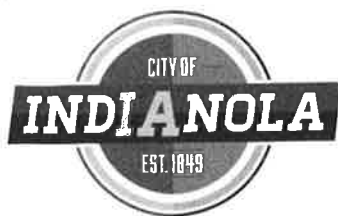
Indianola Downtown Square Commission - 1 Year

SKILLS

- Business Operator
- Strong work ethic and time management
- Personable
- Eager to learn and grow
- Natural Leader
- Can use Photoshop and Lightroom

TRAINING

- CPR
- First Aid
- Child Development
- Mental Health
- Medication Admin



City Clerk's Office

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515-961-9410 phone • 515.961.9402 fax

Volunteer Application Form to Serve on a City Board or Commission

There are numerous Boards and Commissions to advise the City Council. Terms for the Boards and Commissions vary and are established by Municipal Code. These boards and commissions are vital to the success of the community and are comprised of interested citizens. This form assists the City Council in evaluating the qualifications of applicants for appointment to a board, commission or committee. State law requires political subdivisions to make a good faith effort to balance appointive boards, commissions, committees, and councils authorized by the Code of Iowa according to gender by January 1, 2012, and each year thereafter. When terms have expired or vacancies occur, appointments are made during regular City Council meetings that take place on the first and third Monday.

To be considered, individuals must complete and submit this form along with a resume and cover letter that includes a listing of work experience and civic involvement to the City Clerk's office via email to CityClerk@indianolaiowa.gov or by mail at 110 N 1st Street, Indianola, IA 50125.

*Citizens applying for a position must live within City limits unless applying for the Downtown Square Commission, IMU Board of Trustees, Human Relations Commission, Hometown Pride or Sustainability Committees.

Personal Information

Name: <u>Jaime Parrott</u>		Today's Date: <u>June 15, 2023</u>	
Street Address: <u>104 1/2 W Ashland Ave Apt 3</u>			
City, State, Zip: <u>Indianola, IA 50125</u>		Years Resided in Indianola: <u>7</u>	
Email: <u>jaimesphotodesign@hotmail.com</u>			
Home Phone:		Cell Phone: <u>515-552-0099</u>	
		Work Phone:	
Occupation: <u>Indianola Schools + Photographer</u>			
Gender: <u>Female</u>		Age (Optional): <u>31</u>	
		Race (Optional): <u>White</u>	
Have you previously volunteered on a City Board, here or elsewhere?			
Board Name: <u>Downtown Square Comm</u>		Years Served: <u>1</u>	
		City: <u>Indianola</u>	
Application for (Name of Board/Commission or Committee): <u>Downtown Square Commission</u>			
Why do you want to serve on this Board/Commission or Committee? <u>I have a passion for historic buildings, small town Iowa and a big heart for small town businesses. I love learning from other board members and hope to follow in their footsteps.</u>			
What will you contribute to this Board/Commission or Committee? <u>I can be a voice for the many residents who live on the square. I have eyes on the square at all hours and provide a perspective others don't see.</u>			

Please attach additional pages if necessary.

Boards, Commissions and Committees

☐	Board of Adjustment/Appeals meets the first Wednesday of the Month at 6:00 p.m. in the City Hall Council Chambers. This Board reviews applications for variances (zoning setbacks, lot area, off street parking, etc.), rules on special uses and structures listed, and listens to/decides upon appeals or administrative decisions. The Board consists of five members who serve 5-year terms. The City Council appoint this Commission.
☐	Bravo is comprised of local governments to provide funding and leadership to the arts, culture and heritage community. One Indianola resident can serve on the Board of Directors of Bravo under the intergovernmental agreement between the City of Indianola and Bravo.
☐	Civil Service Commission meets on-call. The Commission administers the civil service procedure and is involved in the hiring process for the Fire and Police Department as specified by code. The Commission consists of three members that serve 4- year terms.
☒	Downtown Square Commission consists of property owners, business owners and residents in the Downtown Square area. This Commission is responsible for recommending sidewalk and street use permits, street closure permits and reviewing façade grant applications. The Commission consists of 9 members who serve 3-year terms. The City Council appoint commission members.
☐	Hometown Pride Committee meets once a month. The Committee's mission is to bring neighbors together to build a sense of community, create and improve public amenities, and celebrate what makes our hometown great. The board consists of 11 members who serve 2-year terms.
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MEMORANDUM

To: Mayor and City Council

From:

Date: June 28, 2023

Subject: Consideration of the reappointment of Mellisa Sones to the Indianola Hometown Pride Committee for a term beginning July 1, 2023 and ending July 1, 2025.

Recommendation: Roll call is in order.

Attachments: 1. Mellisa Sones 2023 Reappointment Application



MELLISA SONES

1208 Lancaster Way | 515.669.4915 | mmeksones@msn.com

June 9, 2023

City Council, Mayor Erickson,
Ben Reeves, and Economic Development
Indianola, IA 50125

Dear City Council, Mayor Erickson,
Ben Reeves, and Economic Development:

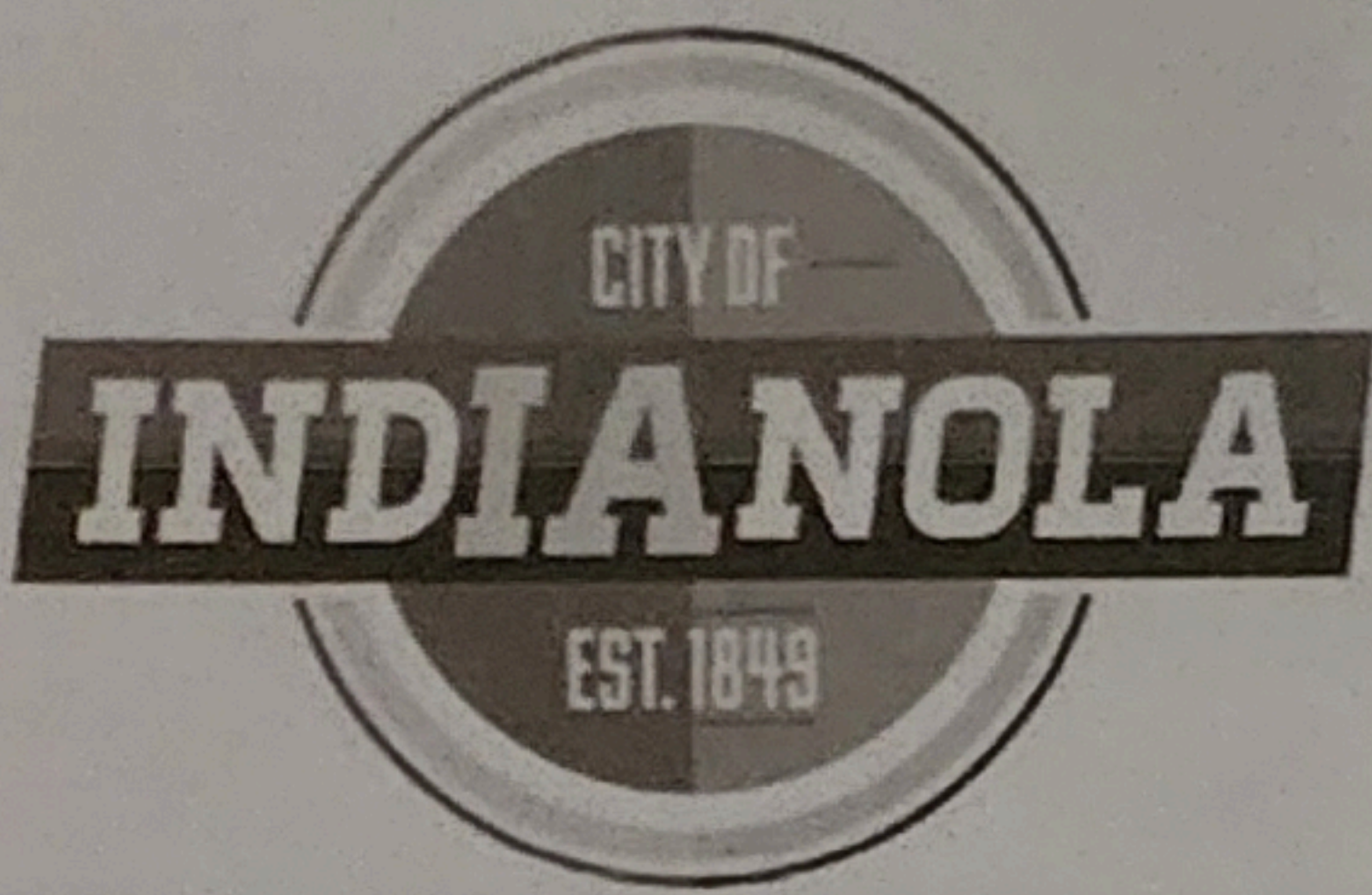
Please find attached my application and resume for the Indianola Hometown Pride Committee as well as the Planning and Zoning Commission. I'm asking you renew my appointment to Hometown Pride, where I currently serve as the Committee Chair and have many things in motion that I'd like to see through. I would also like you to consider me as a candidate to fill one of the vacancies on Planning and Zoning.

My resume doesn't do justice to the involvement I've had in our community in the decade I've had the opportunity to focus my talents on things other than a full-time demanding career. Although that decision was made for me, due to a car accident that was initially debilitating, I have taken that time, and my pride in the community, to continuously give back to the community that raised me in all ways possible. I've enjoyed my first year on Hometown Pride and would like to continue to give back in other ways as well. I was honored to be asked to consider serving on Planning and Zoning by one of the long-standing members. After giving it much consideration, and watching many meetings, it's something I'd like to do for the future of Indianola. I hope you see me as a good candidate for both boards.

Sincerely,



Mellisa Sones



City Clerk's Office

110 N 1st Street, Indianola, IA 50125-0299 • www.indianolaiowa.gov
515-961-9410 phone • 515.961.9402 fax

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To be considered, individuals must complete and submit this form along with a resume and cover letter that includes a listing of work experience and civic involvement to the City Clerk's office via email to CityClerk@indianolaiowa.gov or by mail at 110 N 1st Street, Indianola, IA 50125.

*Citizens applying for a position must live within City limits unless applying for the Downtown Square Commission, IMU Board of Trustees, Human Relations Commission, Hometown Pride or Sustainability Committees.

Personal Information

Name: <u>Melissa Sones</u>		Today's Date: <u>6/5/23</u>	
Street Address: <u>1208 Lancaster Way</u>			
City, State, Zip: <u>Indianola, Ia 50125</u>		Years Resided in Indianola: <u>50</u>	
Email: <u>Sones.melissa@gmail.com</u>			
Home Phone: <u>(515) 961-5407</u>	Cell Phone: <u>(515) 669-4915</u>	Work Phone:	
Occupation: <u>Retired</u>			
Gender: <u>Female</u>	Age (Optional): <u>50</u>	Race (Optional):	
Have you previously volunteered on a City Board, here or elsewhere? <u>Yes</u>			
Board Name: <u>Indianola Hometown Pride</u>	Years Served: <u>1</u>	City: <u>Indianola</u>	
Application for (Name of Board/Commission or Committee): <u>Indianola Hometown Pride</u>			
Why do you want to serve on this Board/Commission or Committee? <u>I believe in the mission of the committee and would like to continue serving on the many sub-committees and the wonder on Buxton Project being carried out by the IHP Committee. I appreciate the opportunity to serve/give back.</u>			
What will you contribute to this Board/Commission or Committee? <u>I have served in the role of Committee Chair for the past ten months and been honored to make new connections for us as we look to find ways to serve our community, improve amenities, and deliver events that bring the community together. I've looked for opportunities for funding through grants, been awarded one, and hope to find other areas we can take advantage of grant funding to support our programs & amenities.</u>			

Please attach additional pages if necessary.

Boards, Commissions and Committees

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MELLISA SONES

1208 LANCASTER WAY INDIANOLA IA 50125

PH: (515)669-4915

OBJECTIVE

To collaborate with other community members to promote, elevate, and enhance events and the image of our “hometown” through appointment to the Indianola Hometown Pride Committee and the Planning & Zoning Commission.

EXPERIENCE

COMMUNITY ENGAGEMENT ADVOCATE

SOCIAL MEDIA ADMINISTRATOR (2010-Present)

- Through social media platforms, keep community members informed of events and key information
- Administer/moderate groups that meet the needs of communities through opportunities to; stay informed on events, meetings, and projects, buy/sell items, list a garage sale, share Indianola history, share information/collaborate on medical issues, and several other groups that I have been asked to take on for a total of 25 local, state, and global groups.
- Assist in the promotion and recruitment of participants to events such as the Hometown Pride's Warren County Parade and Christmas Light Lane (including Candy Cane Lane, the largest Lane on the tour).
- Lead/coordinated an effort to allow our neighborhood and our community the opportunity to let their voices be heard on a proposed housing project through a series of meetings.

PRINCIPAL FINANCIAL GROUP

SR I/T BUSINESS ANALYST MANAGER (2002-2010)

- Lead a team of Business Analysts responsible for all aspects of the software development life cycle, prioritize workloads based on Business Unit priorities, and ensure collaboration with other I/T resources for assignment of resources to complete projects.
- Overall responsibility for collaborating with Business Unit executives to prioritize project portfolios and available resources across multiple business units, as well as mitigating risks for deferred project
- HR responsibilities including hiring, performance management, salary decisions, team and individual goal planning, and day to day mentoring initiatives.

REGISTRATION SPECIALIST-ANALYST (1998-2002)

- Lead a team of professionals who approved marketers to sell securities on behalf of Principal's Broker Dealer.

- Responsible for working with field office staff in all 50 states, compliance department, regulatory bodies, and other business units to ensure Reps were timely and adequately Registered
- Complete software and business process projects as assigned

NATIONAL BY-PRODUCTS, INC

HR, BENEFITS AND CASUALTY CLAIMS ANALYST (1993-1998)

- Responsible for all aspects of processing multi million dollar weekly payroll for employees in 13 states, including but not limited to; federal and state tax withholdings, health insurance, union dues, and wage garnishments.
- Responsible for administration of company's worker's compensation claims and property losses, and coordinating claim information with risk management carrier.
- Responsible for weekly and annual general ledger balancing, payroll tax payments, W-2's to employees, and filings with states.

HAWKEYE BANK & TRUST

CUSTOMER SERVICE REPRESENTATIVE AND BANK TELLER (1990-1993)

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EDUCATION

BA Finance, University of Upper Iowa, Cum Laude (1997)

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Awards and Acknowledgements

- Aiming for Excellence Award (1998) in recognition of Business Process Improvements that reduced the timing it took Principal marketers to begin selling products from 30-60+ days to as little as same day.
- Recognized as a workflow and automation leader and being an innovative strategist in streamlining business processes.
- Recognized as a top ranked Business Analyst at Principal Financial Group.



MEMORANDUM

To: Mayor and City Council
From: Jackie Raffety, City Clerk/Asst. Finance Director
Date: June 28, 2023
Subject: Consideration of the appointment of Mellisa Sones to the Planning and Zoning Commission for a term beginning immediately and ending July 1, 2025.

Recommendation: Roll call is in order.

Attachments: 1. Mellisa Sones 2023 PZ Application



MELLISA SONES

1208 Lancaster Way | 515.669.4915 | mmeksones@msn.com

June 9, 2023

City Council, Mayor Erickson,
Ben Reeves, and Economic Development
Indianola, IA 50125

Dear City Council, Mayor Erickson,
Ben Reeves, and Economic Development:

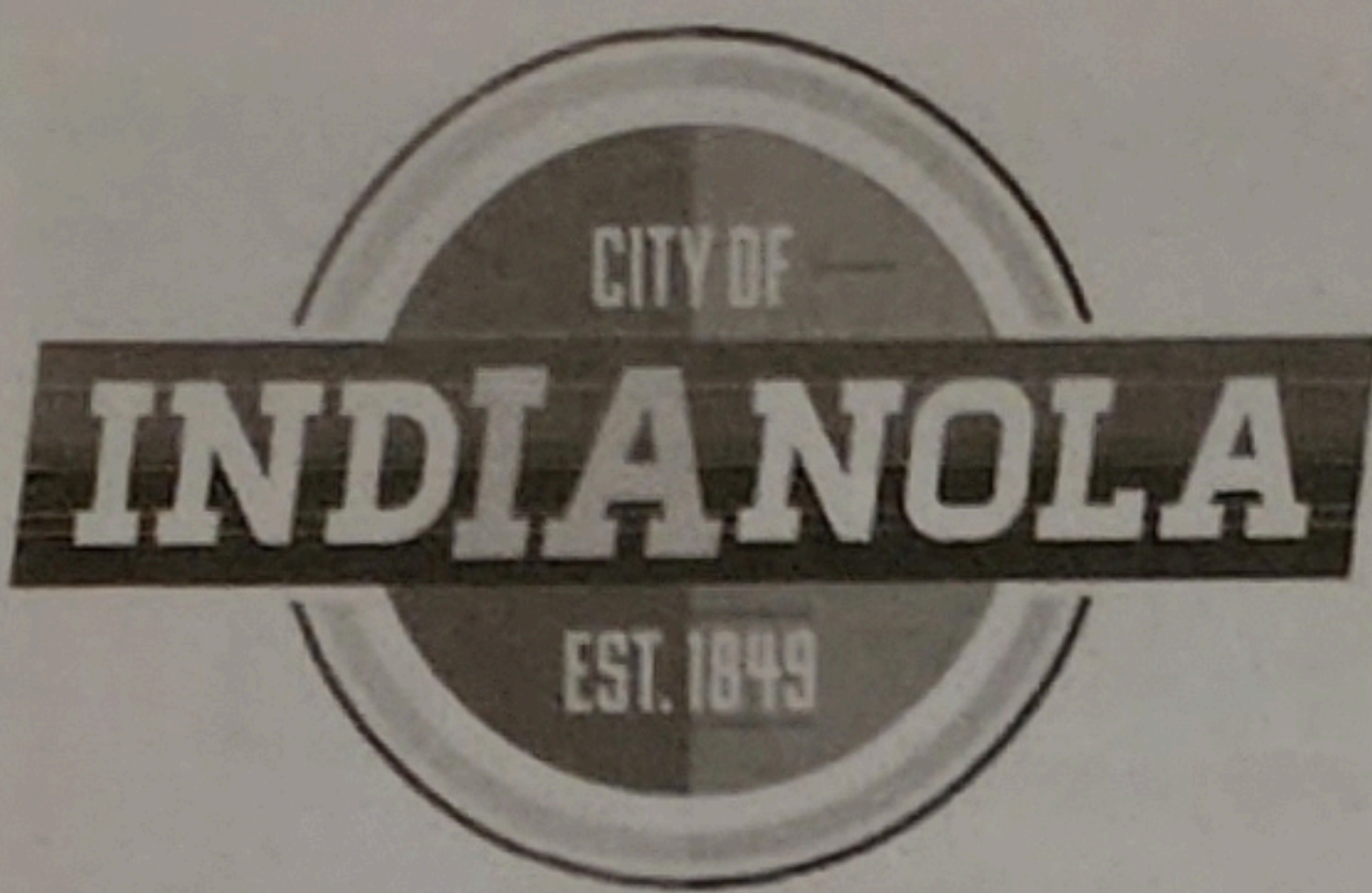
Please find attached my application and resume for the Indianola Hometown Pride Committee as well as the Planning and Zoning Commission. I'm asking you renew my appointment to Hometown Pride, where I currently serve as the Committee Chair and have many things in motion that I'd like to see through. I would also like you to consider me as a candidate to fill one of the vacancies on Planning and Zoning.

My resume doesn't do justice to the involvement I've had in our community in the decade I've had the opportunity to focus my talents on things other than a full-time demanding career. Although that decision was made for me, due to a car accident that was initially debilitating, I have taken that time, and my pride in the community, to continuously give back to the community that raised me in all ways possible. I've enjoyed my first year on Hometown Pride and would like to continue to give back in other ways as well. I was honored to be asked to consider serving on Planning and Zoning by one of the long-standing members. After giving it much consideration, and watching many meetings, it's something I'd like to do for the future of Indianola. I hope you see me as a good candidate for both boards.

Sincerely,



Mellisa Sones



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Personal Information

Name: <u>Melissa Sones</u>		Today's Date: <u>6/5/23</u>	
Address: <u>1208 Lancaster Way</u>			
City, State, Zip: <u>Indianola Ia 50125</u>		Years Resided in Indianola: <u>50</u>	
Email: <u>sones.melissa@gmail.com</u>			
Home Phone: <u>(515) 961-5107</u>	Cell Phone: <u>(515) 669-4915</u>	Work Phone:	
Occupation: <u>Retired</u>			
Gender: <u>Female</u>	Age (Optional): <u>50</u>	Race (Optional):	
Have you previously volunteered on a City Board, here or elsewhere?			
Board Name: <u>Home HomeTown Pride</u>	Years Served: <u>1</u>	City: <u>Indianola</u>	
Application for (Name of Board/Commission or Committee): <u>Planning & Zoning</u>			
Why do you want to serve on this Board/Commission or Committee? <u>I have a vested interest in the growth of Indianola and seeing development happen to allow for said growth. I appreciate the opportunity to serve/give back to my community.</u>			
What will you contribute to this Board/Commission or Committee? <u>Having grown up and lived here my entire life, I have a strong knowledge of the history. I'm an engaged citizen and have a basic understanding of our current ordinances and the workings of P&Z. I'm a big picture thinker with the ability to get into the details quickly.</u>			

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MELLISA SONES

1208 LANCASTER WAY INDIANOLA IA 50125

PH: (515)669-4915

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SR I/T BUSINESS ANALYST MANAGER (2002-2010)

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MEMORANDUM

To: Mayor and City Council

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

Date: June 28, 2023

Subject: Approval of the appointment of Emily Damman to the Indianola Wellness Campus Board of Trustees for a term beginning July 1, 2023, and ending July 1, 2025.

Recommendation: Roll call is in order.

Attachments: 1. Emily Damman 2023 Application

EMILY DAMMAN
1807 FAIRWAY DRIVE
INDIANOLA, IA 50125
515.321.8308
emsdamman@gmail.com

June 16, 2023

To Whom It May Concern:

I am applying to be a member of the Board of Trustees for the Wellness Campus. I believe my perspective and skills will help the Wellness Campus successfully evaluate its role and offerings to the community as it starts this new chapter.

I attended high school in Indianola, and returned in 2016. I live in town with my husband, my five-year-old son, and my twin three-year-old sons. We spend our weekends hiking, visiting playgrounds, and frequently finding our way to local restaurants and events. I am grateful to raise my children in this community, which is growing thoughtfully and strategically. I believe I can provide the Board a valuable perspective of a young family, constantly looking for active ways to spend time together.

Beyond my personal perspective, my professional and civic experiences will benefit the Board. As an attorney, I am trained to think critically about processes, risks, and goals. As the former chair of Enhance Iowa (formerly Vision Iowa), I spent three years evaluating requests for state funding from towns across Iowa. In order to be a good steward of state funds and a helpful partner to set projects up for success, I dove deeply into financial projections, membership structures, programming plans, and engagement metrics.

An organization thrives when its board is actively and positively engaged. Members should feel comfortable proposing ideas while objectively accepting and providing constructive feedback. A successful launch will require difficult, in-depth conversations about what the community most needs, the costs and benefits, and the risks and opportunities. I believe I am well-suited to participate fully in those conversations to make the Wellness Campus succeed.

Thank you for your consideration.

Sincerely,
Emily Damman



City Clerk's Office

110 N 1st Street, Indianola, IA 50125-0299 • www.indianolaiowa.gov
515-961-9410 phone • 515.961.9402 fax

Volunteer Application Form to Serve on a City Board or Commission

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To be considered, individuals must complete and submit this form along with a resume and cover letter that includes a listing of work experience and civic involvement to the City Clerk's office via email to CityClerk@indianolaiowa.gov or by mail at 110 N 1st Street, Indianola, IA 50125.

*Citizens applying for a position must live within City limits unless applying for the Downtown Square Commission, IMU Board of Trustees, Human Relations Commission, Hometown Pride or Sustainability Committees.

Personal Information

Name: Emily Damman		Today's Date: 6/16/2023
Street Address: 1807 Fairway Drive		
City, State, Zip: Indianola IA 50125		Years Resided in Indianola: 7
Email: emsdamman@gmail.com		
Home Phone:	Cell Phone: 515-321-8308	Work Phone:
Occupation: Attorney		
Gender: Female	Age (Optional): 36	Race (Optional): White
Have you previously volunteered on a City Board, here or elsewhere? No		
Board Name:	Years Served:	City:
Application for (Name of Board/Commission or Committee): Wellness Board of Trustees		
Why do you want to serve on this Board/Commission or Committee? I care deeply about making Indianola a great place for its residents, particularly young families. I am excited to hopefully help develop the vision and specific plans necessary to make the Wellness Campus accessible and valuable for residents of all ages.		
What will you contribute to this Board/Commission or Committee? I offer two distinct perspectives. First, as a young family, I can help direct what kind of membership and programming would make us engage with the Wellness Campus. Second, as an attorney with a history on planning boards, I am experienced diving into the operational needs of an organization and finding creative solutions.		

Boards, Commissions and Committees

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☐	Bravo is comprised of local governments to provide funding and leadership to the arts, culture and heritage community. One Indianola resident can serve on the Board of Directors of Bravo under the intergovernmental agreement between the City of Indianola and Bravo.
☐	Civil Service Commission meets on-call. The Commission administers the civil service procedure and is involved in the hiring process for the Fire and Police Department as specified by code. The Commission consists of three members that serve 4- year terms.
☐	Downtown Square Commission consists of property owners, business owners and residents in the Downtown Square area. This Commission is responsible for recommending sidewalk and street use permits, street closure permits and reviewing façade grant applications. The Commission consists of 9 members who serve 3-year terms. The City Council appoint commission members.
☐	Hometown Pride Committee meets once a month. The Committee's mission is to bring neighbors together to build a sense of community, create and improve public amenities, and celebrate what makes our hometown great. The board consists of 11 members who serve 2-year terms.
☐	Human Relations Commission fosters the use of the procedures and programs of the Iowa Civil Rights Commission and increases awareness, understanding and appreciation of diversity, equity and inclusion within the community. The Commission consists of 7 members who serve 3-year terms.
☐	IMU Board of Trustees meets the second and fourth Monday of the month at 5:30 p.m. in the City Hall Council Chambers. This Board manages and controls the city's waterworks, electric, light and power plant and also provides telecommunication services. The Board consists of five members serving 6-year terms.
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☒	Indianola Wellness Campus Board of Trustees consists of 7 members appointed by the Mayor. This board adopts rules, policies and regulations governing the use of the facility to foster recreational and wellness activities for the community. They meet monthly at the campus.
☐	Library Board of Trustees meets the second Tuesday of the month at 5:30 p.m. in the Library meeting room. This Board has charge, control and supervision of the Library, its appurtenances, fixtures, rooms, and personnel. The Board consists of seven members serving 6-year terms.
☐	Park and Recreation Commission meets the second Wednesday of the month at 5:00 p.m. at the Activity Center. This Commission advises City Council on the needed facilities to provide open spaces such as parks, playgrounds and community facilities for other forms of recreation. It oversees city programs and encourages other programs for the leisure time of the City residents of all ages. The Commission consist of six members serving 3-year terms.
☐	Planning and Zoning Commission meets the second and fourth Tuesday of the month at 6:00 p.m. in the City Hall Council Chambers. This Commission is qualified by knowledge or experience to act in matters pertaining to the development of the City Plan. The Commission consists of 9 members who serve 5-year terms. The City Council appoint this Commission.
☐	Sustainability Committee educates, informs, and encourages clean, renewable energy, conserving resources, reducing waste, encouraging recycling and promoting access to nature. The Committee meets the first Thursday of the month at 5:00 p.m.. The City Council appoints committee members.
☐	Veterans Memorial Aquatic Center Commission meets quarterly at 5:30 p.m. at the Activity Center. The Commission consists of honorably discharged soldiers, marines, airmen or coast guard members who manage and control the Veteran's Memorial Aquatic Center and establish rules and regulations for management. The Commission consists of five members serving 3-year terms.

EMILY M. DAMMAN

1807 FAIRWAY DRIVE | INDIANOLA IA 50125

515.321.8308 | emsdamman@gmail.com

VOLUNTEER EXPERIENCE

Indianola Chamber of Commerce, *Board Member*, January 2018-December 2020

- Collaborate with local businesses to grow engagement and economic development

Enhance Iowa, formerly Vision Iowa, *Board Member*, May 2015-April 2018

- Award state grants to Iowa public-private partnerships by evaluating community impact, operational and economic considerations, and diversity of initiatives
- Held chair positions for the grant subcommittee and the full board

Mitchellville Iowa Correctional Institute, *Volunteer*, January 2016-June 2019

- Member of a lawyer and inmate book club, aimed at bridging the gap between professional women and current inmates
- Attended bi-monthly book discussions at the prison

LEGAL EXPERIENCE

Sammons Financial Group, West Des Moines, IA

Counsel and Chief Compliance Officer, Registered Investment Advisors, October 2021-Present

Associate Counsel, December 2019-October 2021

Faegre Baker Daniels, Des Moines, IA

Business Litigation Associate, May 2016-Present

Belin McCormick, Des Moines, IA

Litigation Associate, August 2014-May 2016

EDUCATION

University of Virginia School of Law, Charlottesville, VA

J.D., May 2014

- Public Service Committee, Co-Chair
- *Virginia Journal of Law and Politics*, Assistant Development Editor

Augustana College, Sioux Falls, SD

B.A., Government and Journalism (Minor: Communications), December 2008

- Full Tuition Academic Scholarship



MEMORANDUM

To: Mayor and City Council

From:

Date: June 28, 2023

Subject: Approval of the appointment of Lindsay Dean to the Indianola Wellness Campus Board of Trustees for a term beginning July 1, 2023, and ending July 1, 2024.

Recommendation: Roll call is in order.

Attachments: 1. Lindsay Dean 2023 Application

Lindsay S. Dean

Lindsay S. Dean, DPT
13740 Kennedy St.
Indianola, IA 50125
515-681-3379
Lindsay.S.Dean@gmail.com

June 17, 2023

Dear Indianola City Council:

I am writing to express my interest in being part of the Indianola Wellness Campus Board of Trustees. I am very passionate about health and wellness and would bring a variety of information and knowledge to this board. I have worked as a physical therapist in Indianola for the past 14 years.

Another reason I am interested in this position is my desire to continue to develop my skills in the area of team collaboration. I have experience with management and also with marketing in my past positions.

Please feel free to call or email me anytime. My personal cell phone number is: 515-681-3379 and my email is: Lindsay.S.Dean@gmail.com.

Sincerely,

Lindsay S. Dean

Lindsay S. Dean



City Clerk's Office

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Personal Information

Name: Lindsay Dean		Today's Date: 06-17-23
Street Address: 13740 Kennedy St.		
City, State, Zip: Indianola, IA 50125		Years Resided in Indianola: 40
Email: Lindsay.s.dean@gmail.com		
Home Phone: NA	Cell Phone: 515-681-3379	Work Phone: 515-961-7435
Occupation: Physical Therapist		
Gender: Female	Age (Optional): 40	Race (Optional): White
Have you previously volunteered on a City Board, here or elsewhere? No		
Board Name:	Years Served:	City:
Application for (Name of Board/Commission or Committee): Indianola Wellness Campus Board of Trustees		
Why do you want to serve on this Board/Commission or Committee? I believe that I would be an excellent candidate for the Indianola Wellness Campus Board of Trustees due to my past, present and future involvement with the citizens of Indianola regarding Health and Wellness. As a young person I worked for Parks and Recreation, I grew up here in Indianola and I now work as a physical therapist in our great city of Indianola. I am passionate about my own personal health and wellness and I bring much knowledge and life experience to the table.		
What will you contribute to this Board/Commission or Committee? I believe that I will have a unique view of this transition from the YMCA to the Indianola Wellness Campus. I worked as a physical therapist at the Indianola YMCA for 5 years. I also taught cycling classes at the Indianola YMCA. I have been involved in Parks and Recreation, Indianola Soccer Tribe and many Indianola school sports over the years. I hope to be able to bring together the many amazing groups of this city so that we can all work together for the betterment of this community. I seek to work with the many different ages and stages of life so that we can all find health, wellness, energy and fun that comes from our Indianola Wellness Campus.		

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Lindsay S. Dean

Address: 13740 Kennedy St.
Indianola, IA 50125

Phone: (515) 681-3379
Email: Lindsay.S.Dean@gmail.com

SUMMARY

I am passionate about the management, collaboration and team work required to manage a patient's care. I am a dedicated worker with a variety of experiences in the field of physical therapy and healthcare. I am also excellent in time management and process improvement. I have experience in public speaking about health topics to various groups of people.

SKILLS

- Time management and proficiency
- Team training and supervision
- Empathetic and patient
- Physical therapy background
- Highly organized
- Passionate about process improvement

EDUCATION

Doctor of Physical Therapy	May 2010
Des Moines University - Des Moines, IA	
Bachelor of Science, Exercise and Sport Science	August 2005
Iowa State University – Ames, IA	

EXPERIENCE

21st Century Rehab - Indianola -Physical Therapist	October 2020 - present
Community Health Partners (@ YMCA) - Physical Therapist/Aquatic Therapist	May 2017 – October 2020
YMCA of Greater Des Moines - Physical Therapist/Aquatic Therapist	Nov. 2015 – May 2017
Accelerated Rehab/Athletico Indianola – Facility Manager/Physical Therapist	July 2010 – Nov. 2015
Mercy Clinics Inc. – Physical Therapy Technician	October 2006 – August 2007
Scottish Rite Park – Assistant Wellness Director	March 2006 – October 2006
Campus Crusade for Christ – Student Intern	August 2005 – April 2006
Mercy Hospital Cardiac Rehab – Student Intern	May 2005 – August 2005
Indianola Swimming – Assistant Coach	May 2004 – November 2006



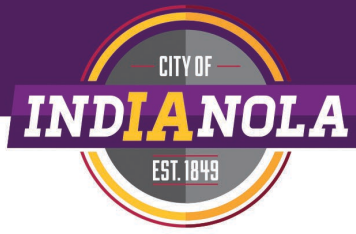
MEMORANDUM

To: Mayor and City Council
From: Emily Rizvic, Associate Planner
Date: June 28, 2023
Subject: Resolution approving the allocation of funds for the 2023 Downtown Façade and Interior Improvement Program.

Recommendation: Roll call is in order.

Attachments:

1. Memorandum - City Council
2. Resolution Grant Allocation



COMMUNITY DEVELOPMENT

To: Indianola City Council
From: Charlie E. Dissell, Community and Economic Development Director
Emily Rizvic, Associate Planner
Date: June 28, 2023
Re: Downtown Grant Applications and Recommended Scoring

The City of Indianola launched the Downtown Business and Façade Grant program on January 20th, 2023. The program allows property owners to apply for up to \$25,000 in grant funding for façade and interior improvements to buildings located in and adjacent to the Indianola Downtown Square. The city has allocated \$125,000 towards program funding.

A total of 19 grant applications were received for the program, with the total amount of funding requested being \$443,587. The total costs of all projects collectively are approximately \$600,000. A summary of each application is provided as **Attachment A** to this memorandum for reference.

To view all applications submitted to the program, please visit the following website:

[Bit.ly/DowntownIndianola23](https://bit.ly/DowntownIndianola23)

Due to the high number of applications submitted for the 2023 Downtown Façade and Interior Improvement Grant program, staff enlisted additional assistance in reviewing applications through an organized task group. Applications were reviewed by this task group and scored according to the adopted Program Parameters, adopted Downtown Design Guidelines, as well as the Scoring Rubric. This task group consisted of the following individuals for their expertise and knowledge in economic development, placemaking and art, and history of the Indianola Downtown Square:

- Charlie Dissell, Director of the Community and Economic Development Department
- Emily Rizvic, Associate Planner
- Ben Reeves, City Manager
- Stephanie Erickson, Mayor of Indianola
- Rachel Fusco, Executive Director of Warren County Economic Development
- Amanda Zwanziger, President and CEO of the Indianola Chamber of Commerce
- Erica Roberts, President of the Indianola Downtown Merchants Group
- Elodie Opstad, Warren County Historic Preservation Commission member and Local Historian
- Bob Kling, City of Indianola Public Arts Commission Chair and Local Artist

The scoring rubric is to be used for all complete applications that are submitted – a minimum of fifteen (15) points is needed in order for an application to be considered for program funding. Applications that do not meet this minimum threshold will not be ranked, as they cannot be considered. In review of the submitted applications, the following applications were found to not meet the minimum threshold to be considered for the program or did not meet the minimum requirements and program parameters to be eligible for funding:

Application	Rationale	Point Award Recommended
115 East Salem Avenue John Crouse <i>Crouse Café</i>	<i>The application proposes interior improvements to the restroom and requested amount exceeds amount applications may request for. The program supports interior improvements when used to create new retail ready spaces or housing units. Staff will follow-up with applicants on alternative funding opportunities and information that fits the project needs.</i>	NOT ELIGIBLE
127 North Buxton Eileen Lenninger <i>The Stitching Place</i>	<i>The application is no longer eligible as the project is complete. Work started or materials purchased prior to the official notification of funding award do not qualify for reimbursement of funds. Staff will follow-up with applicants on alternative funding opportunities as the applicant has indicated desire to renovate upper-story housing stock.</i>	NOT ELIGIBLE

In reviewing all submitted proposals, the task force determined that the following six (6) applications will result in significant improvements to the physical appearance and character of Indianola's Downtown Area and will provide benefit to the City residents. These applications achieve the goals of the program as well as generate new commercial interest, thus encouraging other property owners in the area to participate in the program in the future, should the program continue, or other similar opportunities arise.

Application	Rationale	Point Award Recommended
216 West Salem Avenue Leslie and Eric Held <i>Bob's Custom Trophies</i>	<i>This application proposes a renovation and improvement to the exterior façade and incorporates design guidelines adopted in the Downtown Square Design Guidelines. This improvement is anticipated to have a significant impact on aesthetics and economic activity within the Downtown Square area.</i>	22
105 ½ South Howard Street Slim Investments	<i>This application proposes structural and interior improvements to a roof structure to maintain upper-story housing units within the Downtown Square. This roofing would also serve for below commercial properties.</i>	23

217 West Salem Avenue Michelle Dalby <i>Hair MD</i>	<i>This application proposes a renovation and improvement to the exterior façade. This improvement incorporates design guidelines adopted in the Downtown Square Design Guidelines.</i>	20
102 West Ashland Avenue Jesse Forbes <i>The Zoo Bar</i>	<i>This application proposes a renovation and improvement to the exterior façade. This improvement is anticipated to have a significant impact on aesthetics and economic activity within the Downtown Square area.</i>	22
125 North Howard Street Danlee Corporation	<i>This application proposes a restoration of the historic 'Harrison's' sign located in the Downtown Square. This improvement incorporates design guidelines adopted in the Downtown Square Design Guidelines and is anticipated to have a significant impact on aesthetics and economic activity within the Downtown Square area.</i>	20
215 West Salem Avenue Dominique Selgrade <i>Warren County Abstract</i>	<i>This application proposes façade improvements.</i>	18
TOTAL GRANT FUNDING AWARD		\$125,765
TOTAL PROJECT INVESTMENTS (Including public and private investments)		\$257,330

For a full list of recommended application scoring, please see **Attachment B** of this memorandum.

216 West Salem Avenue – Bob's Custom Trophies

This application proposes exterior façade renovations and improvements, including reconstruction of the roof cornice to match or blend with adjacent building heights, installation of screening to fill gaps between buildings to the west and east, installing projecting signage and lighting, as well as installing new windows. These improvements incorporate design guidelines that were adopted as part of the Downtown Square Design Guidelines.

This application is anticipated to have a significant impact on aesthetics and economic activity and interest within the downtown area.

Ineligible expenses for this project include funding for interior floor covering/carpeting, if it is not related to work that is being performed on the exterior façade and windows. Any ineligible expenses will need to be covered by the applicant/property owner.

105 ½ Howard Street – Upper-story Housing Creation/Renovation

This application proposes improvements for upper-story housing, including improvements to the roof structure to maintain existing upper-story housing units within the Downtown Square and interior renovations.

The Program Parameters adopted for the 2023 Downtown Façade and Interior Improvement Program funding indicates that roof replacements will only be considered as part of a major renovation, including facades, windows, structural improvements and lighting, however, because this project will fit costs associated with preserving and creating housing stock, as well as serving as a roofing structure which would service commercial properties and businesses located on the street-level, including Pamela's Place, Embark Ink, and Retirement Solutions of Iowa, this project was found to have an impact on the Downtown Square by providing adequate housing units which contribute to the variety within Indianola and customer base to the Downtown area, as well as provide adequate roofing to maintain existing retail.

Ineligible expenses for this project will include any construction, rehabilitation or renovation that began prior to adoption of the program.

217 West Salem Avenue – Hair MD

This application proposes exterior façade renovations and improvements, including masonry work, installation of an awning, a projecting sign, and a new aluminum storefront system, with new windows and entryway door. These improvements incorporate elements of the design guidelines that were adopted as part of the Downtown Square Design Guidelines.

This application is anticipated to have a significant impact on aesthetics and economic activity and interest within the downtown area.

Ineligible expenses for this project include funding for interior floor covering/carpeting, if it is not related to work that is being performed on the exterior façade and windows. Any ineligible expenses will need to be covered by the applicant/property owner.

102 West Ashland Avenue – The Zoo Bar

This application proposes exterior façade renovations and improvements, including removing the ventilation fan and air conditioner currently located above the entryway door, replacing the existing siding with ledgerstone, constructing the recessed entryway door with LP Smartside engineered wood, the installation of a new window, and new signage.

This application is anticipated to have a significant impact on aesthetics and economic activity and interest within the downtown area.

Ineligible expenses for this project includes funding for LP Smartside, as the Downtown Design Guidelines explicitly note composite wood, such as LP SmartSide, is considered a generally inappropriate building material for the downtown area.

125 North Howard Street – The Harrison's Sign

This application proposes a restoration of the historic 'Harrison's sign located in the Downtown Square, including repainting the signage and relighting the sign. This project meets the goals and guidance outlined in the Downtown Square Design Guidelines, which indicates that iconic, historic signage holds an intrinsic value through its nostalgia, including historic, neon signs.

Ineligible expenses for this project may include relighting the signage with LED lighting, if LED lighting does not refer to LED Neon lighting. The Downtown Square Design Guidelines guide for historic neon signage should be retained and preserved for its historic value.

This application is anticipated to have a significant impact on aesthetics and economic activity and interest within the Downtown area, if restored to its original condition.

215 West Salem Avenue – Warren County Abstract

This application proposes exterior façade renovations and improvements, including the installation of new windows and a projecting sign, repainting the existing paint, removing window shutters, and masonry work.

This application proposes exterior façade renovations and improvements, including masonry work, installation of an awning, a projecting sign, and a new aluminum storefront system, with new windows and entryway door. These improvements incorporate elements of the design guidelines that were adopted as part of the Downtown Square Design Guidelines.

Next Steps

After a final decision is made by the City Council, staff anticipates organizing a recognition event to recognize awardees in the 2023 Grant Funding Cycle. The anticipated date for this event is Thursday, July 20th at 2:30PM. More details will follow as the event is planned and organized.

Recommendation

The City of Indianola Downtown Square Commission recommends adopting the recommended scorings for each application provided in **Attachment B** and recommend awarding the following applications and projects:

- 216 West Salem Avenue *Submitted by Leslie and Eric Held*
- 102 West Ashland *Submitted by Jesse Forbes*
- 105 ½ South Howard Street *Submitted by Slim Investments (Sarah Morton)*
- 217 West Salem Avenue *Submitted by Michelle Dalby*
- 126 North Howard *Submitted by Danlee Corp. (Lee Adams)*
- 215 West Salem Avenue *Submitted by Dominique Selgrade*

Attachment A: Summary of Each Grant Application Received

Recommended applications for funding are highlighted in green. Alternative applications are highlighted in yellow.

(1) 100 Blk East Ashland and 200 Blk of North Howard – K&L Properties			
<i>This project includes repairing and replacement of twenty (20) awnings.</i>			
Funding Requested	\$25,000	Project Scope	Commercial Storefront / Exterior Façade Improvement
Total Cost of Project	\$25,279	Estimated Time Frame	Summer 2023
(2) 102 West Ashland – Jesse Forbes			
<i>This project includes an exterior remodel of the building façade – including window, doors, and signage.</i>			
Funding Requested	\$25,000	Project Scope	Commercial Storefront / Exterior Façade Improvement
Total Cost of Project	\$36,237	Estimated Time Frame	N/A
(3) 102 and 104 South Howard – I Street Holdings			
<i>This project includes exterior improvements to the building façade – including doors, tuckpointing and masonry repair.</i>			
Funding Requested	\$25,000	Project Scope	Commercial Storefront / Exterior Façade Improvement; Structural
Total Cost of Project	\$34,443	Estimated Time Frame	2 to 3 months
(4) 103 West Salem – Pamela Bruce			
<i>This project includes exterior improvements to the building façade – including window and signage.</i>			
Funding Requested	\$20,000	Project Scope	Exterior Façade Improvement
Total Cost of Project	\$21,125	Estimated Time Frame	Late Summer 2023
(5) 105 1/2 South Howard – Sarah Morton (Slim Investments)			
<i>This project includes roof replacement/repair.</i>			
Funding Requested	\$25,000	Project Scope	Upper-story Housing Creation / Interior Renovation
Total Cost of Project	\$37,000	Estimated Time Frame	1 month
(6) 105 South Howard – Sarah Morton (Slim Investments)			
<i>This project includes roof replacement/repair.</i>			
Funding Requested	\$25,000	Project Scope	Upper-story Housing Creation / Interior Renovation
Total Cost of Project	\$29,550	Estimated Time Frame	1 month
(7) 109 West Boston – Lighthouse Community Center			
<i>This project includes exterior improvements to the building façade – including door/entryway replacements.</i>			
Funding Requested	\$17,000	Project Scope	Exterior Façade Improvement
Total Cost of Project	\$17,000	Estimated Time Frame	6 to 8 weeks

(8) 111 West Salem – Thomas Lee			
<i>This project includes an exterior remodel of the building façade – including new windows, accent lighting, and signage.</i>			
Funding Requested	\$25,000	Project Scope	Commercial Storefront / Exterior Façade Improvement
Total Cost of Project	\$39,000	Estimated Time Frame	Summer 2023
(9) 115 East Salem – John Crouse			
<i>This project includes an interior remodel/renovation to update existing restrooms.</i>			
Funding Requested	\$50,000	Project Scope	Interior Renovation
Total Cost of Project	N/A	Estimated Time Frame	Late August / Early September
(10) 124 West Ashland – Mitcho Building LLC			
<i>This project includes an exterior remodel of the building façade – including windows, Kneewall/bulkheads, and painting.</i>			
Funding Requested	\$24,000	Project Scope	Commercial Storefront / Exterior Façade Improvement
Total Cost of Project	\$24,000	Estimated Time Frame	2 to 3 months
(11) 126 North Howard – Danlee Corporation			
<i>This project includes restoration of the historic Harrison’s sign – including repainting the signage and incorporating LED lighting.</i>			
Funding Requested	\$15,000	Project Scope	Exterior Façade Improvement
Total Cost of Project	\$30,000	Estimated Time Frame	2 to 3 weeks
(12) 127 North Buxton – Eileen Lenninger			
<i>This project includes an exterior improvement to the building façade – including windows.</i>			
Funding Requested	\$17,542	Project Scope	Commercial Storefront / Exterior Façade Improvement
Total Cost of Project	\$17,542	Estimated Time Frame	1 to 2 days
(13) 127 West Salem – Linda Hayes			
<i>This project includes improvements to the building façade – including tuckpointing, masonry work, and entryways.</i>			
Funding Requested	\$25,000	Project Scope	Commercial Storefront / Exterior Façade Improvement; Structural
Total Cost of Project	\$26,326	Estimated Time Frame	Summer/Fall 2023
(14) 201 West Salem – Jeff Holmes			
<i>This project includes an exterior remodel of the building façade – including tuckpointing, repairing/replacing window lintels, and entryways.</i>			
Funding Requested	\$25,000	Project Scope	Commercial Storefront / Exterior Façade Improvement
Total Cost of Project	\$36,237	Estimated Time Frame	N/A

(15) 205 South Howard – Legacy Properties			
<i>This project includes an exterior remodel of the building façade – including windows, painting, gutters, entryways, playground equipment, fencing, sidewalks, and landscaping. The project would also include interior improvements including flooring and painting.</i>			
Funding Requested	\$25,000	Project Scope	Exterior Façade Improvement; Interior Renovation
Total Cost of Project	\$56,204	Estimated Time Frame	4 to 6 weeks
(16) 206 West Salem – David Keller			
<i>This project includes an exterior remodel of the building façade – including windows and entryways. The project would also include replacement of the interior floor.</i>			
Funding Requested	\$14,280	Project Scope	Commercial Storefront / Exterior Façade Improvement; Interior Renovation
Total Cost of Project	\$14,280	Estimated Time Frame	6 months
(17) 215 West Salem – Dominique Selgrade			
<i>This project includes exterior improvements to the building façade – including tuckpointing, painting, window replacements, new signage, and revealing existing brick hidden by aged wood.</i>			
Funding Requested	\$10,765	Project Scope	Commercial Storefront / Exterior Façade Improvement
Total Cost of Project	\$13,000	Estimated Time Frame	Fall 2023
(18) 216 West Salem – Leslie and Eric Held			
<i>This project includes an exterior remodel of the building façade – including painting, addition of building cornice/parapet, lighting, signage, and display windows. This project would also include interior renovation, including installing interior carpet, paint, and window display lighting.</i>			
Funding Requested	\$25,000	Project Scope	Commercial Storefront / Exterior Façade Improvement; Interior Renovation and creating retail-ready space
Total Cost of Project	\$53,950	Estimated Time Frame	Summer 2023
(19) 217 West Salem – Michelle Dalby			
<i>This project includes an exterior remodel of the building façade – including windows, paint, lighting, and masonry work.</i>			
Funding Requested	\$25,000	Project Scope	Commercial Storefront / Exterior Façade Improvement
Total Cost of Project	\$76,378	Estimated Time Frame	N/A

Attachment B: Recommended Scoring by Application

Recommended applications for funding are highlighted in green. Alternative applications are highlighted in yellow.

Application	Rationale and Notations	Recommended Score
100 Blk East Ashland and 200 Blk of North Howard K&L Properties	<i>This application proposes replacement of the existing awnings.</i>	15
102 West Ashland Avenue Jesse Forbes <i>The Zoo Bar</i>	<i>This application proposes a renovation and improvement to the exterior façade. This improvement is anticipated to have a significant impact on aesthetics and economic activity within the Downtown Square area.</i>	22
102 and 104 South Howard I Street Holdings	<i>This application proposes entryway door replacements.</i>	17
103 West Salem Pamela Bruce <i>Pamela's Place</i>	<i>This application proposes window replacements.</i>	18
105 ½ South Howard Street Slim Investments	<i>This application proposes structural and interior improvements to a roof structure to maintain upper-story housing units within the Downtown Square. This roofing would also serve for below commercial properties.</i>	23
105 South Howard Slim Investments	<i>One grant award rather than two is recommended to allow for grant opportunities to additional applicants.</i>	24
109 West Boston Pastor Rabe <i>Lighthouse Community Center</i>	<i>This application proposes entryway door replacements. Staff will follow-up with applicant on alternative funding opportunities and information that fits the project needs.</i>	17
111 West Salem Thomas Lee <i>Uncommon Grounds</i>	<i>This application proposes façade improvements.</i>	21
115 East Salem John Crouse and Rhonda Crouse <i>Crouse Café</i>	<i>Ineligible for consideration.</i>	14
124 West Ashland Mitcho Building LLC <i>Copper + Fringe</i>	<i>This application proposes façade improvements. PVC paneling is not consistent with the Downtown Square Design Guidelines and would not be eligible for funding assistance.</i>	16
125 North Howard Street Danlee Corporation	<i>This application proposes a restoration of the historic 'Harrison's' sign located in the Downtown Square. This improvement incorporates design guidelines adopted in the Downtown Square</i>	20

	<i>Design Guidelines and is anticipated to have a significant impact on aesthetics and economic activity within the Downtown Square area.</i>	
127 North Buxton Eileen Lenninger <i>The Stitching Place</i>	<i>Ineligible for consideration.</i>	20
127 West Salem Linda Hayes <i>Affinity Bridals</i>	<i>This application proposes new entryway doors and maintenance of the façade through tuckpointing and masonry work.</i>	17
201 West Salem Jeff Holmes <i>CanoeSport Outfitters</i>	<i>This application proposes maintenance and minor improvements for a building with demonstrated need, however proposed application does not meet Downtown Square Design Guidelines for façade improvements.</i>	21
205 South Howard Legacy Properties <i>Indianola Preschoool</i>	<i>This application proposes site improvements, including new windows, entryway doors, paint, fencing, sidewalks, landscaping, and playground. Exterior lot improvements such as landscaping, sidewalks, and playgrounds are not eligible for funding assistance.</i>	17
206 West Salem David Keller <i>Keller Designs</i>	<i>This application proposes new entryway doors and flooring inside of the building. Flooring can only be considered if used to create new retail-ready spaces or co-retailing opportunities, or for improvements related to a façade improvement.</i>	15
215 West Salem Avenue Dominique Selgrade <i>Warren County Abstract</i>	<i>This application proposes façade improvements. This improvement is anticipated to have an impact on aesthetics and economic activity within the Downtown Square Area.</i>	18
216 West Salem Avenue Leslie and Eric Held <i>Bob's Custom Trophies</i>	<i>This application proposes a renovation and improvement to the exterior façade and incorporates design guidelines adopted in the Downtown Square Design Guidelines. This improvement is anticipated to have a significant impact on aesthetics and economic activity within the Downtown Square area.</i>	22
217 West Salem Avenue Michelle Dalby <i>Hair MD</i>	<i>This application proposes a renovation and improvement to the exterior façade. This improvement incorporates design guidelines adopted in the Downtown Square Design Guidelines.</i>	20

City of Indianola
RESOLUTION NO. 2023-_____

**RESOLUTION APPROVING ALLOCATION OF FUNDS FOR THE 2023 DOWNTOWN
FAÇADE AND INTERIOR IMPROVEMENT PROGRAM**

WHEREAS, the City Council of the City of Indianola is committed to cultivating opportunity and investment within the Indianola Downtown Square; and,

WHEREAS, to assist in this endeavor, the City of Indianola has created the Downtown Façade and Interior Improvement program, a grant funding program that provides financial assistance to businesses and property owners within and adjacent to the Downtown Square; and,

WHEREAS, the goal of the Downtown Façade and Interior Improvement program is to encourage improvements to the Downtown Square that will maintain, preserve, or improve the downtown aesthetics and build a destination where local businesses can thrive and people of all ages and backgrounds can connect, create, and celebrate; and,

WHEREAS, as part of the FY23 Budget approval, \$125,000 was allocated to the Downtown Facade and Interior Improvement Program; and,

WHEREAS, on January 17, 2023, the Indianola City Council approved the Downtown Design Guidelines and program parameters for the 2023 Downtown Façade and Interior Improvement Grant Program; and,

WHEREAS, applications for the 2023 Downtown Façade and Interior Improvement Grant Program were due April 28th, 2023; and,

WHEREAS, a total of nineteen (19) applications were submitted for the 2023 Downtown Facade and Interior Improvement Program; and,

WHEREAS, staff organized a nine (9) member task force based on their expertise and knowledge in economic development, placemaking and art, and history of the Indianola Downtown Square in order to assist in reviewing and scoring applications, and providing a recommendation to the City of Indianola Downtown Square Commission; and,

WHEREAS, on June 20, 2023, the Downtown Square Commission reviewed the recommendation at its regular meeting and has provided their recommendation to the City Council based; and,

WHEREAS, these applications achieve the goals of the program as well as generate new commercial interest and will result in significant improvements to the physical appearance and character of Indianola's Downtown Area.

NOW BE IT, THEREFORE, RESOLVED by the City Council of the City of Indianola, Iowa, that the following grant applications be approved and awarded grant funding:

Application	Funding Allocation
216 West Salem Avenue Leslie and Eric Held <i>Bob's Custom Trophies</i>	\$25,000
105 ½ South Howard Street Slim Investments	\$25,000
217 West Salem Avenue Michelle Dalby <i>Hair MD</i>	\$25,000
102 West Ashland Avenue Jesse Forbes <i>The Zoo Bar</i>	\$25,000
125 North Howard Street Danlee Corporation <i>Harrison's Sign</i>	\$15,000
215 West Salem Avenue Dominique Selgrade <i>Warren County Abstract</i>	\$10,765
TOTAL GRANT FUNDING AWARD	\$125,765

DATED this 28th day of June 2023.

Stephanie Erickson, MAYOR

ATTEST:

Jackie Raffety, CITY CLERK



MEMORANDUM

To: Mayor and City Council

From:

Date: June 28, 2023

Subject: Enter into closed session 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.

Recommendation: Roll call to enter and exit the closed session is in order.

Attachments: None