



— Clerk's Office —

NOTICE:

The City of Indianola is committed to the safety of our community and our organization. We understand that many in our community may have questions of the City, but who also may be nervous about attending gatherings such as a City Council meeting due to the COVID-19 Pandemic.

For those who do not wish to attend the meeting in person, the City of Indianola is currently hosting its meetings virtually at https://www.youtube.com/channel/UCCwqdy2irWQILB_1QzcVrdw

You may also view the meeting via a zoom webinar (Password: 937440):
<https://us02web.zoom.us/j/84520557142?pwd=VlRXZjBVc3VPTWUvazErMHJuZ09MUT09>

Webinar ID: 845 2055 7142 Passcode: 937440

Or iPhone: 1-301-715-8592, 84520557142#, *937440#, or 1-646-558-8656, 84520557142#, *937440#

Or Telephone Dial: 1-646-558-8656 or 1-301-715-8592 or 1-312-626-6799 or 1-669-900-9128 or 1-253-215-8782 or 1-346-248-7799

If you have a question or would like to submit a public comment, but are unable to attend the City Council meeting due to concerns about COVID-19, please do one of the following:

- Call 515-962-5240 immediately before the public comment or public hearing
- Submit an electronic public comment form by visiting our website at <http://www.indianolaiowa.gov/Public-Comment>
- Submit the form on page seven (7) of the packet to:

City Clerk's Office
110 N 1st Street
Indianola, IA
50125

(May be dropped off at the Police Station – south entrance)

Forms received by 4:00 p.m. on the day of the meeting will be distributed to the City Council prior to the meeting. Comments received after the deadline will be sent to the City Council as soon as possible.

The City of Indianola is pleased to provide accommodations to disabled individuals or groups and encourages their participation in city government. Should special accommodations be required, please contact the Clerk's office at least 48 hours in advance at 515-961-9410 or email cityclerk@indianolaiowa.gov to have reasonable accommodations provided.

Thank you for your cooperation, patience and understanding.

- The City of Indianola



CITY OF INDIANOLA COUNCIL MEETING

April 19, 2021

6:00 p.m.

City Council Chambers

Agenda

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. **Page 6** Open Forum (Public comment)
5. **Consent**
 - A. Approval of agenda
 - B. **Page 8** Claims on the computer printout for April 19, 2021.
 - C. **Page 21** Resolution approving monthly transfers.
 - D. **Page 24** April 5, 2021 Minutes.
 - E. **Page 28** Resolution setting a Public Hearing for the third amendment to the Fiscal Year 21 budget for May 17, 2021 at 6:00 PM.
 - F. **Applications**
 1. **Page 30** A renewal Class C liquor license with outdoor services and Sunday sales privileges for Thorn Tree Development dba Deer Run Golf Club, located at 2305 W 2nd Avenue.
 2. **Page 31** A new Class C liquor license with Class B and Sunday sales privileges for Dollar General Store, located at 201 N Jefferson Way.
 3. **Page 32** A renewal of a refuse hauling permit for Waste Connections, Inc.

- G. **Page 33** Approval of Pay Application Number 10 from Williams Brothers Construction, Inc for the Water Resource Recovery Facility for \$850,051.70.
- H. **Page 58** Resolution accepting and approving a second Lease Supplement to the Master Lease Agreement between the City of Indianola and USCOC of Greater Iowa, LLC.
- I. **Page 87** Resolution approving final plat for DeYarman Park.
- J. **Page 94** Resolution approving an amended Plat of Survey for TS Investments, LLC (located within two miles of the City of Indianola).
- K. **Page 104** Resolution accepting public improvements and four-year maintenance bonds for sanitary sewer, storm sewer, water and streets for Deer Creek Plat 3.
- L. **Page 109** Approval of Urban Revitalization Designations.
- M. **Page 110** Resolution approving salaries.
- 6. **Page 113** City Treasurer's Report - Doug Shull
- 7. **Council Reports**
 - A. Greater Des Moines Convention & Visitors Bureau Report — Council Member John Parker, Jr.
 - B. Metro Advisory Report — Council Member Bob Kling
- 8. **Mayor's Report — Mayor Pam Pepper**
 - A. Community Update
 - B. **Page 116** Proclamation declaring April 30, 2021 as Arbor Day in Indianola.
- 9. Public Consideration
 - A. **Old Business**
 - 1. **Page 118** Resolution authorizing a release for an insurance claim from property damages at the intersection of 2nd Avenue & Jefferson Way.
 - 2. **Page 122** Resolution approving a Professional Services Agreement with K3 Recycling to provide 2021 appliance and electronics drop-off services.
 - 3. **Page 137 Streetscape Project**

- a. **Page 138** Second consideration of an Ordinance amending the City Code of the City of Indianola, Iowa converting certain streets from one-way to two-way and making necessary safety changes to accommodate the change.
- b. **Page 142** Public Hearing on the plans, specifications, form of contract and estimate of cost for the City Square Reconstruction (Streetscape Project).
- c. **Page 157** Resolution approving the plans, specifications, form of contract and estimate of cost for the City Square Reconstruction (Streetscape Project).
- d. **Page 159** Resolution awarding a contract for the City Square Reconstruction (Streetscape Project).
- e. **Page 161** Resolution approving and accepting a temporary easement for the City Square Reconstruction (Streetscape Project).
- f. **Page 168** Resolution suspending Section 122.23.5 of the Code of Ordinances of Indianola, Iowa during the duration of City Square Reconstruction (Streetscape Project).

B. New Business

- 1. **Page 172** First consideration of an ordinance amending the City Code of the City of Indianola to increase the stormwater utility fees from \$2 to \$6 per equivalent residential unit.
- 2. **Page 177 Friday Night Live Summer Concert Series**
 - a. **Page 178** Approval of an event application from the Indianola Chamber of Commerce for Friday Night Live Summer Concert Series at Memorial Park on June 11, June 25 and July 9, 2021 from 6:00 - 9:30 pm.
 - b. **Page 186** Noise permit application from the Indianola Chamber of Commerce for the Friday Night Live Summer Concert Series at Memorial Park on June 11, June 25 and July 9, 2021 from 6:00 – 9:30 pm.

10. Other Business

A. City Manager's Report — Ryan Waller

- 1. **Page 190** Update on proposed changes to Chapter 76, Bicycles, and adding in micromobility regulations.
- 2. **Page 201** Receive and file correspondence from April 2 and 9, 2021 weekly updates from City Manager, Ryan Waller.

- B. Page 208** Enter into closed session 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.

11.

Adjourn

Meeting Date: 04/19/2021

Information

Subject

Open Forum (Public comment)

Information

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

(Indianola City Council Rules of Procedure)

Attachments

Public Comment Form



CITY OF INDIANOLA PUBLIC COMMENT FORM

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

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

Please complete the following information:

Your Name: _____

Your Address: _____

Organization (if applicable): _____

City Council Meeting Date: _____

Agenda Item or topic if not on the agenda: _____

Comment: _____

Open Forum

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(Indianola City Council Rules of Procedure)

Information

Subject

Claims on the computer printout for April 19, 2021.

Information

Attachments

Vendor Report

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
A 6FT GEEK LLC				
A 6FT GEEK LLC	JANITORIAL	04/05/2021	146.00	GENERAL FUND
A 6FT GEEK LLC	PAPER TOWELS FOR THE STATION	04/05/2021	92.00	FIRE FUND
A 6FT GEEK LLC	ACTIVITY CENTER TP	04/05/2021	34.00	PARK & RECREATI
A 6FT GEEK LLC	ACTIVITY CENTER CLEANING - EXTRA MAR	04/05/2021	60.00	PARK & RECREATI
A 6FT GEEK LLC	JANITORIAL SERVICE	04/05/2021	1,325.00	LIBRARY FUND
Total A 6FT GEEK LLC:			1,657.00	
ACE HARDWARE				
ACE HARDWARE	THERMOMETER BATTERY	03/31/2021	4.99	SEWER FUND
ACE HARDWARE	STREET CONSTRUCTION MATERIALS	04/01/2021	21.99	ROAD USE TAX FU
ACE HARDWARE	GRASS SEED	04/05/2021	47.98	SEWER FUND
ACE HARDWARE	SUPPLIES FOR STREETS MAINTENANCE	04/08/2021	28.95	ROAD USE TAX FU
ACE HARDWARE	MISC FASTENERS	04/13/2021	1.69	SEWER FUND
Total ACE HARDWARE:			105.60	
AGRILAND FS INC				
AGRILAND FS INC	GRASS SEED	04/08/2021	105.00	PARK & RECREATI
Total AGRILAND FS INC:			105.00	
AHLERS & COONEY P.C.				
AHLERS & COONEY P.C.	URBAN RENEWAL LEGAL	03/29/2021	42.00	GENERAL FUND
Total AHLERS & COONEY P.C.:			42.00	
AIR-CON MECHANICAL CORP.				
AIR-CON MECHANICAL CORP.	ACTIVITY CENTER HVAC REPAIR	03/31/2021	184.25	PARK & RECREATI
AIR-CON MECHANICAL CORP.	BUILDING MAINTENANCE	03/31/2021	205.34	GENERAL FUND
AIR-CON MECHANICAL CORP.	ACTIVITY CENTER MAINTENANCE CONTRA	03/31/2021	417.75	PARK & RECREATI
AIR-CON MECHANICAL CORP.	QUARTERLY AGREEMENT	03/31/2021	1,252.75	GENERAL FUND
Total AIR-CON MECHANICAL CORP.:			2,060.09	
ALLSUP, PAT				
ALLSUP, PAT	CELL BILL	03/30/2021	50.00	POLICE FUND
Total ALLSUP, PAT:			50.00	
AMAZON CAPITAL SERVICES				
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/09/2021	209.92	POLICE FUND
AMAZON CAPITAL SERVICES	SIGN INSTALLATION MATERIALS	03/26/2021	518.76	ROAD USE TAX FU
AMAZON CAPITAL SERVICES	REFUND ON PHONE CORDS	03/14/2021	13.90-	LIBRARY FUND
AMAZON CAPITAL SERVICES	MATERIALS & SUPPLIES	04/01/2021	43.72	LIBRARY FUND
AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	04/01/2021	792.15	LIBRARY FUND
AMAZON CAPITAL SERVICES	BUILDING MAINTENANCE	04/01/2021	194.97	LIBRARY FUND
AMAZON CAPITAL SERVICES	COLLECTION MATERIALS	04/01/2021	314.75	LIBRARY FUND
AMAZON CAPITAL SERVICES	FRIENDS-SRP	04/01/2021	1,078.03	LIBRARY SPECIAL
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/01/2021	377.06	LIBRARY FUND
AMAZON CAPITAL SERVICES	REFUND ON FOAM BOARD	04/03/2021	16.44-	LIBRARY SPECIAL
AMAZON CAPITAL SERVICES	REFUND ON FOAM BOARD	04/03/2021	5.48-	LIBRARY SPECIAL
AMAZON CAPITAL SERVICES	HAND COUNTERS, FACE SHIELDS	04/11/2021	51.91	POOL (MEMORIAL)
AMAZON CAPITAL SERVICES	REFUND ON BOOK	03/15/2021	21.38-	LIBRARY FUND
AMAZON CAPITAL SERVICES	REFUND ON LABELS	04/06/2021	25.38-	LIBRARY FUND
AMAZON CAPITAL SERVICES	REFUND ON FOAM BOARD	04/03/2021	27.40-	LIBRARY SPECIAL
AMAZON CAPITAL SERVICES	REFUND ON FOAM BOARD	04/03/2021	5.48-	LIBRARY SPECIAL

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
AMAZON CAPITAL SERVICES	REFUND ON FOAM BOARD	04/03/2021	16.44-	LIBRARY SPECIAL
AMAZON CAPITAL SERVICES	PLANT LABELS	03/31/2021	25.89	PARK & RECREATI
AMAZON CAPITAL SERVICES	PICKARD CONCESSIONS	03/31/2021	152.62	PARK & RECREATI
AMAZON CAPITAL SERVICES	ENVELOPES, LAMINATING SHEETS	04/07/2021	44.70	PARK & RECREATI
AMAZON CAPITAL SERVICES	REFUND ON FOAM BOARD	04/02/2021	51.44-	LIBRARY SPECIAL
Total AMAZON CAPITAL SERVICES:			3,621.14	
APEX PROPERTY SERVICES				
APEX PROPERTY SERVICES	CODE ENFORCEMENT ABATEMENT- 208 S 4	04/07/2021	1,125.00	GENERAL FUND
Total APEX PROPERTY SERVICES:			1,125.00	
APPLICANTPRO				
APPLICANTPRO	ONBOARDING ANNUAL FEE	04/02/2021	2,100.00	GENERAL FUND
Total APPLICANTPRO:			2,100.00	
ASSURED MED SUPPLY LLC				
ASSURED MED SUPPLY LLC	3M 1860 N95 MASK	03/16/2021	801.60	AMBULANCE FUN
Total ASSURED MED SUPPLY LLC:			801.60	
ATLANTIC BOTTLING CO.				
ATLANTIC BOTTLING CO.	PICKARD CONCESSIONS	04/02/2021	1,196.00	PARK & RECREATI
ATLANTIC BOTTLING CO.	PICKARD CONCESSIONS	04/09/2021	1,942.20	PARK & RECREATI
Total ATLANTIC BOTTLING CO.:			3,138.20	
BAKER & TAYLOR ENTERTAINMENT				
BAKER & TAYLOR ENTERTAINM	DVD	03/01/2021	14.49	LIBRARY FUND
BAKER & TAYLOR ENTERTAINM	DVD	03/10/2021	27.52	LIBRARY FUND
BAKER & TAYLOR ENTERTAINM	DVD	03/16/2021	32.60	LIBRARY FUND
BAKER & TAYLOR ENTERTAINM	DVD	03/16/2021	16.66	LIBRARY FUND
BAKER & TAYLOR ENTERTAINM	DVD	03/17/2021	13.76	LIBRARY FUND
BAKER & TAYLOR ENTERTAINM	DVD	03/23/2021	38.40	LIBRARY FUND
Total BAKER & TAYLOR ENTERTAINMENT:			143.43	
BAKER AND TAYLOR				
BAKER AND TAYLOR	BOOKS	03/01/2021	143.92	LIBRARY FUND
BAKER AND TAYLOR	BOOKS MEMORIAL FUND	03/01/2021	261.25	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	03/03/2021	310.10	LIBRARY FUND
BAKER AND TAYLOR	BOOKS MEMORIAL FUND	03/03/2021	44.55	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	03/04/2021	491.94	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	03/11/2021	427.20	LIBRARY FUND
BAKER AND TAYLOR	BOOKS MEMORIAL FUND	03/11/2021	53.10	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	03/16/2021	251.70	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	03/19/2021	352.45	LIBRARY FUND
BAKER AND TAYLOR	BOOKS MEMORIAL FUND	03/19/2021	46.31	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS MEMORIAL FUND	03/08/2021	11.99	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	03/08/2021	266.83	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	03/23/2021	786.60	LIBRARY FUND
BAKER AND TAYLOR	BOOKS FRIENDS-SRP	03/25/2021	9.50	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	03/25/2021	322.68	LIBRARY FUND
BAKER AND TAYLOR	BOOKS MEMORIAL FUND	03/25/2021	79.21	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	03/26/2021	204.85	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	03/31/2021	400.57	LIBRARY FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
BAKER AND TAYLOR	BOOKS	04/06/2021	282.28	LIBRARY FUND
BAKER AND TAYLOR	BOOKS MEMORIAL FUND	04/06/2021	25.84	LIBRARY SPECIAL
Total BAKER AND TAYLOR:			4,772.87	
BAKER AND TAYLOR SPOKEN WORD				
BAKER AND TAYLOR SPOKEN	BOOK ON CD	03/01/2021	23.23	LIBRARY FUND
BAKER AND TAYLOR SPOKEN	BOOK ON CD	03/04/2021	58.01	LIBRARY FUND
Total BAKER AND TAYLOR SPOKEN WORD:			81.24	
BFG SUPPLY COMPANY				
BFG SUPPLY COMPANY	POTS	03/29/2021	363.09	PARK & RECREATI
BFG SUPPLY COMPANY	PRUNERS AND GLOVES	03/29/2021	105.75	PARK & RECREATI
BFG SUPPLY COMPANY	SPHAGNUM MOSS	03/29/2021	253.24	PARK & RECREATI
Total BFG SUPPLY COMPANY:			722.08	
BLUE TO GOLD LLC				
BLUE TO GOLD LLC	TRAINING	04/08/2021	636.00	POLICE FUND
Total BLUE TO GOLD LLC:			636.00	
BOEGE, KATELYN				
BOEGE, KATELYN	YOUTH BASKETBALL OFFICIAL	04/02/2021	25.00	PARK & RECREATI
Total BOEGE, KATELYN:			25.00	
BOEGE, LISA				
BOEGE, LISA	YOUTH BASKETBALL OFFICIAL	04/02/2021	150.00	PARK & RECREATI
Total BOEGE, LISA:			150.00	
BURKE, MEGAN				
BURKE, MEGAN	PROGRAM REFUNDS	04/02/2021	123.00	PARK & RECREATI
Total BURKE, MEGAN:			123.00	
BUTTON, DAVID				
BUTTON, DAVID	UNIFORM ALLOWANCE	04/08/2021	152.15	POLICE FUND
BUTTON, DAVID	WELLNESS PROGRAM	04/05/2021	30.00	POLICE FUND
Total BUTTON, DAVID:			182.15	
CINTAS CORPORATION				
CINTAS CORPORATION	FIRST AID SUPPLIES	04/08/2021	8.16	PARK & RECREATI
Total CINTAS CORPORATION:			8.16	
CIRCLE B CASHWAY				
CIRCLE B CASHWAY	STREET REPAIR SUPPLIES	04/12/2021	173.91	ROAD USE TAX FU
Total CIRCLE B CASHWAY:			173.91	
CITY OF WEST DES MOINES				
CITY OF WEST DES MOINES	TRAINING	03/25/2021	400.00	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total CITY OF WEST DES MOINES:			400.00	
CLEARGOV				
CLEARGOV	CLEARGOV BUDGET BOOK SUITE	04/02/2021	8,800.00	GENERAL FUND
Total CLEARGOV:			8,800.00	
CONFERENCE TECHNOLOGIES INC				
CONFERENCE TECHNOLOGIES	REPAIR COUNCIL CAMERA FEED	03/31/2021	385.00	GENERAL FUND
Total CONFERENCE TECHNOLOGIES INC:			385.00	
CROSS, CHUCK				
CROSS, CHUCK	JAN - MARCH 2021 WELLNESS	04/13/2021	75.00	FIRE FUND
Total CROSS, CHUCK:			75.00	
D & K PRODUCTS				
D & K PRODUCTS	SOFTBALL FIELD PAINT	03/30/2021	720.00	PARK & RECREATI
Total D & K PRODUCTS:			720.00	
DEMCO EDUCATIONAL CORP				
DEMCO EDUCATIONAL CORP	COVERING MATERIALS	03/31/2021	456.73	LIBRARY FUND
Total DEMCO EDUCATIONAL CORP:			456.73	
DLH GRAFX				
DLH GRAFX	PICKARD SPONSORSHIP BANNERS	03/30/2021	600.00	PARK & RECREATI
Total DLH GRAFX:			600.00	
DOWNEY TIRE PROS				
DOWNEY TIRE PROS	SWEEPER TIRE REPAIR	03/29/2021	36.90	ROAD USE TAX FU
Total DOWNEY TIRE PROS:			36.90	
ELECTRICAL ENG & EQUIP				
ELECTRICAL ENG & EQUIP	SERVICE GENERATOR	03/22/2021	1,256.77	GENERAL FUND
Total ELECTRICAL ENG & EQUIP:			1,256.77	
ELECTRONIC ENGINEERING CO				
ELECTRONIC ENGINEERING C	REPAIR RADIO	03/26/2021	228.75	POLICE FUND
Total ELECTRONIC ENGINEERING CO:			228.75	
EVIDENT INC				
EVIDENT INC	DETECTIVE SUPPLIES	03/31/2021	776.50	POLICE FUND
Total EVIDENT INC:			776.50	
FIRSTNET				
FIRSTNET	DEPARTMENT PHONES EMS	03/19/2021	218.56	AMBULANCE FUN
Total FIRSTNET:			218.56	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
FORMATION GROUP				
FORMATION GROUP	CITY HALL/LIBRARY BUILDING ASSESSMEN	03/31/2021	2,577.50	CAPITAL PROJECT
Total FORMATION GROUP:			2,577.50	
GALLS LLC				
GALLS LLC	UNIFORMS STATION	03/31/2021	621.50	FIRE FUND
GALLS LLC	UNIFORMS DWAYNE GRAHAM	04/02/2021	167.30	AMBULANCE FUN
Total GALLS LLC:			788.80	
GRIMES ASPHALT & PAVING				
GRIMES ASPHALT & PAVING	COLD MIX FOR POTHOLES	04/03/2021	1,157.78	ROAD USE TAX FU
Total GRIMES ASPHALT & PAVING:			1,157.78	
HACKETT, ANDREA				
HACKETT, ANDREA	REFUND SEASON FAMILY POOL PASS	03/30/2021	172.00	POOL (MEMORIAL)
Total HACKETT, ANDREA:			172.00	
HANES, KRISTSEN				
HANES, KRISTSEN	REFUND - OVERCHARGE	04/01/2021	29.00	POOL (MEMORIAL)
Total HANES, KRISTSEN:			29.00	
HAWKINS, ROB				
HAWKINS, ROB	CELL PHONE	04/07/2021	50.00	POLICE FUND
Total HAWKINS, ROB:			50.00	
HENRY, D. LYNN				
HENRY, D. LYNN	YOUTH BASKETBALL OFFICIAL	04/02/2021	120.00	PARK & RECREATI
Total HENRY, D. LYNN:			120.00	
HOME BUILDERS ASSOC. OF GREATER DSM				
HOME BUILDERS ASSOC. OF G	BUILD MY FUTURE EXHIBITOR	03/25/2021	500.00	SEWER FUND
Total HOME BUILDERS ASSOC. OF GREATER DSM:			500.00	
HR GREEN INC				
HR GREEN INC	WRRF CONST ENG	04/02/2021	89,922.54	WWTP FACILITY C
Total HR GREEN INC:			89,922.54	
IMU - UTILITIES				
IMU - UTILITIES	INTERNET	04/01/2021	142.00	GENERAL FUND
IMU - UTILITIES	PHONE	04/01/2021	519.70	GENERAL FUND
IMU - UTILITIES	UTILITIES	04/01/2021	271.10	PARK & RECREATI
IMU - UTILITIES	UTILITIES	04/01/2021	96.05	FIRE FUND
IMU - UTILITIES	IMU UTILITIES - YOUTH SB	04/01/2021	166.52	PARK & RECREATI
IMU - UTILITIES	UTILITIES	04/01/2021	126.97	PARK & RECREATI
IMU - UTILITIES	NORTH PLANT ELEC, WATER SEWER	04/01/2021	8,952.05	SEWER FUND
IMU - UTILITIES	LIFT STATIONS ELECTRIC	04/01/2021	4,973.76	SEWER FUND
IMU - UTILITIES	UTILITIES	04/01/2021	28.78	PARK & RECREATI
IMU - UTILITIES	UTILITIES - ELECTRIC	04/01/2021	450.10	ROAD USE TAX FU
IMU - UTILITIES	UTILITIES	04/01/2021	24.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
IMU - UTILITIES	UTILITIES	04/01/2021	2,728.88	GENERAL FUND
IMU - UTILITIES	RENEWABLE ENERGY	04/01/2021	53.00	FIRE FUND
IMU - UTILITIES	STREETLIGHTS	04/01/2021	11,516.19	GENERAL FUND
IMU - UTILITIES	UTILITIES	04/01/2021	48.43	PARK & RECREATI
IMU - UTILITIES	UTILITIES	04/01/2021	62.79	FIRE FUND
IMU - UTILITIES	UTILITIES	04/01/2021	117.25	PARK & RECREATI
IMU - UTILITIES	IMU UTILITIES - ACTIVITY CENTER	04/01/2021	433.04	PARK & RECREATI
IMU - UTILITIES	UTILITIES	04/01/2021	24.20	PARK & RECREATI
IMU - UTILITIES	UTILITIES	04/01/2021	839.16	LIBRARY FUND
IMU - UTILITIES	UTILITIES	04/01/2021	24.31	PARK & RECREATI
IMU - UTILITIES	IMU UTILITIES - AQUATIC CENTER	04/01/2021	208.28	POOL (MEMORIAL)
IMU - UTILITIES	UTILITIES	04/01/2021	29.19	PARK & RECREATI
IMU - UTILITIES	IMU UTILITIES - ADULT SOFTBALL	04/01/2021	24.00	PARK & RECREATI
Total IMU - UTILITIES:			31,859.75	
INDIANOLA MUNICIPAL UTILITIES				
INDIANOLA MUNICIPAL UTILITIE	APRIL UTILITY SRVS	04/01/2021	5,000.00	SEWER FUND
INDIANOLA MUNICIPAL UTILITIE	APRIL UTILITY SRVS	04/01/2021	710.50	STORMWATER UTI
INDIANOLA MUNICIPAL UTILITIE	APRIL UTILITY SRVS	04/01/2021	710.75	RECYCLING FUND
INDIANOLA MUNICIPAL UTILITIE	FIRE SERVICE FEES	04/01/2021	55.00	GENERAL FUND
INDIANOLA MUNICIPAL UTILITIE	FEB - SEWER CC PROCESSING FEE	04/07/2021	1,695.80	SEWER FUND
INDIANOLA MUNICIPAL UTILITIE	FEB - STORM WTR CC PROCESSING FEE	04/07/2021	96.36	STORMWATER UTI
INDIANOLA MUNICIPAL UTILITIE	FEB - RECYCLING CC PROCESSING FEE	04/07/2021	134.89	RECYCLING FUND
INDIANOLA MUNICIPAL UTILITIE	MARCH - SEWER CC PROCESSING FEE	04/07/2021	1,173.79	SEWER FUND
INDIANOLA MUNICIPAL UTILITIE	MARCH - STORM WTR CC PROCESSING FE	04/07/2021	66.69	STORMWATER UTI
INDIANOLA MUNICIPAL UTILITIE	MARCH - RECYCLING CC PROCESSING FEE	04/07/2021	93.37	RECYCLING FUND
Total INDIANOLA MUNICIPAL UTILITIES:			9,737.15	
INNOVA DISC GOLF				
INNOVA DISC GOLF	DISC GOLF BASKETS	03/31/2021	3,332.50	PARK & REC SPEC
Total INNOVA DISC GOLF:			3,332.50	
INNOVATIVE SYSTEMS				
INNOVATIVE SYSTEMS	SPRING CLEANUP FLYER	04/07/2021	797.75	GENERAL FUND
Total INNOVATIVE SYSTEMS:			797.75	
IOWA DEPT OF PUBLIC SAFETY				
IOWA DEPT OF PUBLIC SAFETY	CONTRACT	04/01/2021	606.00	POLICE FUND
Total IOWA DEPT OF PUBLIC SAFETY:			606.00	
IOWA WATER MANAGEMENT CO.				
IOWA WATER MANAGEMENT C	WATER MGR MUN BLDG	04/01/2021	150.00	GENERAL FUND
IOWA WATER MANAGEMENT C	WATER MGR LIBRARY	04/01/2021	40.00	LIBRARY FUND
Total IOWA WATER MANAGEMENT CO.:			190.00	
KEYSTONE LABORATORIES INC				
KEYSTONE LABORATORIES IN	MONTHLY LAB TESTS	04/13/2021	1,335.00	SEWER FUND
Total KEYSTONE LABORATORIES INC:			1,335.00	
KIYA KODA HUMANE SOCIETY				
KIYA KODA HUMANE SOCIETY	MONTHLY CONTRACTED SERVICES	03/31/2021	2,912.00	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total KIYA KODA HUMANE SOCIETY:			2,912.00	
LEADSONLINE LLC				
LEADSONLINE LLC	CONTRACT	02/03/2021	959.00	POLICE FUND
Total LEADSONLINE LLC:			959.00	
LENT, ANDREW				
LENT, ANDREW	WELLNESS	04/05/2021	25.00	GENERAL FUND
Total LENT, ANDREW:			25.00	
LOGAN CONTRACTORS SUPPLY INC.				
LOGAN CONTRACTORS SUPPL	STREET CONSTRUCTION MATERIALS	04/06/2021	492.20	ROAD USE TAX FU
Total LOGAN CONTRACTORS SUPPLY INC.:			492.20	
LUNDE, SEAN				
LUNDE, SEAN	APRIL 2021 WELLNESS	04/13/2021	15.00	FIRE FUND
LUNDE, SEAN	ATHLETIC CTR REIMBURSEMENT	03/29/2021	15.00	FIRE FUND
Total LUNDE, SEAN:			30.00	
MACQUEEN EQUIPMENT				
MACQUEEN EQUIPMENT	ATTACHMENT TO VACUUM TRUCK FOR CLE	03/29/2021	9,750.00	VEHICLE RESERV
MACQUEEN EQUIPMENT	PARTS FOR SWEEPER	03/30/2021	45.20	ROAD USE TAX FU
MACQUEEN EQUIPMENT	CABLE FOR CAMERA	04/05/2021	7,826.10	SEWER FUND
Total MACQUEEN EQUIPMENT:			17,621.30	
MARTIN BROS.				
MARTIN BROS.	PICKARD CONCESSIONS	04/01/2021	2,324.85	PARK & RECREATI
MARTIN BROS.	PICKARD CONCESSIONS	04/08/2021	1,721.07	PARK & RECREATI
Total MARTIN BROS.:			4,045.92	
MATHESON TRI-GAS INC				
MATHESON TRI-GAS INC	OXYGEN EMS	03/31/2021	130.37	AMBULANCE FUN
Total MATHESON TRI-GAS INC:			130.37	
MCCOY HARDWARE INC				
MCCOY HARDWARE INC	CONSTRUCTION ADHESIVE AND SCREWS	03/30/2021	7.17	PARK & RECREATI
MCCOY HARDWARE INC	CABLE TIES	03/31/2021	7.63	PARK & RECREATI
MCCOY HARDWARE INC	BATTERIES AND RAKE	04/02/2021	36.88	SEWER FUND
MCCOY HARDWARE INC	GLOVES	04/05/2021	44.98	PARK & RECREATI
MCCOY HARDWARE INC	REPAIR PARTS - DUMPTRUCK	04/05/2021	12.13	ROAD USE TAX FU
MCCOY HARDWARE INC	KEYS FOR PADDLELOCKS	04/08/2021	8.24	SEWER FUND
Total MCCOY HARDWARE INC:			117.03	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	FUEL HEAT BUILDING	03/23/2021	169.53	POLICE FUND
MID AMERICAN ENERGY CO.	NATURAL GAS	03/23/2021	248.19	LIBRARY FUND
Total MID AMERICAN ENERGY CO.:			417.72	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MILLER ELECTRICAL SERVICES				
MILLER ELECTRICAL SERVICE	OUTLET INSTALLATION	03/25/2021	100.28	LIBRARY FUND
Total MILLER ELECTRICAL SERVICES:			100.28	
MIRACLE RECREATION EQUIPMENT				
MIRACLE RECREATION EQUIP	TOT SEAT SWINGS AND FREIGHT	03/26/2021	656.30	PARK & RECREATI
Total MIRACLE RECREATION EQUIPMENT:			656.30	
MOTOROLA SOLUTIONS				
MOTOROLA SOLUTIONS	RADIO EQUIPMENT	03/31/2021	4,340.00	FIRE FUND
Total MOTOROLA SOLUTIONS:			4,340.00	
NORRIS AUTOMOTIVE SERVICE INC				
NORRIS AUTOMOTIVE SERVIC	STORM SIREN BATTERIES	03/22/2021	542.64	FIRE FUND
Total NORRIS AUTOMOTIVE SERVICE INC:			542.64	
OPN ARCHITECTS INC				
OPN ARCHITECTS INC	CITY HALL/LIBRARY ARCHITECTURAL SERV	03/31/2021	7,217.98	CAPITAL PROJECT
Total OPN ARCHITECTS INC:			7,217.98	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	OIL CHANGE #7	03/25/2021	47.97	ROAD USE TAX FU
O'REILLY AUTO PARTS	PART FOR UNIT 24	03/25/2021	15.29	ROAD USE TAX FU
O'REILLY AUTO PARTS	REPAIR PARTS DUMPTRUCK	04/05/2021	27.20	ROAD USE TAX FU
Total O'REILLY AUTO PARTS:			90.46	
OVERHEAD DOOR COMPANY				
OVERHEAD DOOR COMPANY	OVERHEAD DOOR SPRING REPLACEMENT	03/31/2021	1,189.90	FIRE FUND
Total OVERHEAD DOOR COMPANY:			1,189.90	
PARK, KRIS				
PARK, KRIS	YOUTH BASKETBALL OFFICIAL	04/02/2021	90.00	PARK & RECREATI
Total PARK, KRIS:			90.00	
PELLA PRINTING				
PELLA PRINTING	IMAG PRINTING	03/31/2021	5,556.00	PARK & RECREATI
PELLA PRINTING	IMAG PRINTING	03/31/2021	5,556.00	GENERAL FUND
Total PELLA PRINTING:			11,112.00	
PERFECTION PEST MANAGEMENT				
PERFECTION PEST MANAGEM	PEST CONTROL	04/07/2021	53.50	ROAD USE TAX FU
Total PERFECTION PEST MANAGEMENT:			53.50	
PIERCE BROTHERS REPAIR				
PIERCE BROTHERS REPAIR	SWEEPER REPAIR PARTS	03/17/2021	296.00	ROAD USE TAX FU
Total PIERCE BROTHERS REPAIR:			296.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
PROSCREENING LLC				
PROSCREENING LLC	SCREENING VMAC-POOL	04/01/2021	540.00	POOL (MEMORIAL)
PROSCREENING LLC	SCREENING PARKS ADMIN	04/01/2021	900.00	PARK & RECREATI
PROSCREENING LLC	SCREENING AMBULANCE	04/01/2021	100.60	AMBULANCE FUN
PROSCREENING LLC	SCREENING PARKS OPERATIONAL	04/01/2021	90.00	PARK & RECREATI
Total PROSCREENING LLC:			1,630.60	
PROTECT YOUTH SPORTS				
PROTECT YOUTH SPORTS	BACKGROUND CHECKS - RECREATION	03/31/2021	275.90	PARK & RECREATI
PROTECT YOUTH SPORTS	BACKGROUND CHECKS - POOL	03/31/2021	124.60	POOL (MEMORIAL)
Total PROTECT YOUTH SPORTS:			400.50	
R1 ADVANCED DATA PROCESSING INC				
R1 ADVANCED DATA PROCESSI	EMS BILLING DIGITECH	08/24/2020	1,845.26	AMBULANCE FUN
R1 ADVANCED DATA PROCESSI	EMS BILLING DIGITECH	08/24/2020	2,345.99	AMBULANCE FUN
Total R1 ADVANCED DATA PROCESSING INC:			4,191.25	
REDITECH				
REDITECH	MONTHLY SERVICES	04/01/2021	5,310.00	GENERAL FUND
Total REDITECH:			5,310.00	
REYNOLDS, JOSEPH C.				
REYNOLDS, JOSEPH C.	EMS REFUND	01/20/2019	63.83	AMBULANCE FUN
Total REYNOLDS, JOSEPH C.:			63.83	
RIES, CHRISTINE				
RIES, CHRISTINE	REFUND IRRIGATION METER	04/09/2021	510.00	WATER OPERATIN
Total RIES, CHRISTINE:			510.00	
SANDRY FIRE SUPPLY LLC				
SANDRY FIRE SUPPLY LLC	HAND TOOL EQUIPMENT	03/26/2021	79.75	FIRE FUND
SANDRY FIRE SUPPLY LLC	SCBA AIR TEST	03/29/2021	200.00	FIRE FUND
Total SANDRY FIRE SUPPLY LLC:			279.75	
SEDLOCK, JENNIFER				
SEDLOCK, JENNIFER	PROGRAM REFUND	03/31/2021	25.00	PARK & RECREATI
Total SEDLOCK, JENNIFER:			25.00	
STANARD & ASSOCIATES INC				
STANARD & ASSOCIATES INC	CIVIL SERVICE TESTING	03/31/2021	133.50	POLICE FUND
Total STANARD & ASSOCIATES INC:			133.50	
STIVERS FORD LINCOLN				
STIVERS FORD LINCOLN	2 NEW POLICE VEHICLES	03/26/2021	65,834.00	VEHICLE RESERV
Total STIVERS FORD LINCOLN:			65,834.00	
STOREY-KENWORTHY CO.				
STOREY-KENWORTHY CO.	OFFICE ENRICHMENTS	03/31/2021	5,807.50	LIBRARY SPECIAL

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total STOREY-KENWORTHY CO.:			5,807.50	
STRYKER SALES CORPORATION				
STRYKER SALES CORPORATIO	LUCAS DEVICE SERVICE PLAN	04/01/2021	270.00	AMBULANCE FUN
Total STRYKER SALES CORPORATION:			270.00	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	TRASH REMOVAL	04/01/2021	85.00	GENERAL FUND
T.R.M. DISPOSAL LLC	DISPOSAL OF OLD OFFICE FURNITURE	04/01/2021	35.00	GENERAL FUND
T.R.M. DISPOSAL LLC	GARBAGE - BUILDING ACCT #159	04/01/2021	17.00	POLICE FUND
T.R.M. DISPOSAL LLC	TRASH REMOVAL	04/01/2021	97.00	LIBRARY FUND
T.R.M. DISPOSAL LLC	ACCT #583 SOUTH PLANT	04/01/2021	54.00	SEWER FUND
T.R.M. DISPOSAL LLC	ACCT #583 NORTH PLANT	04/01/2021	82.00	SEWER FUND
Total T.R.M. DISPOSAL LLC:			370.00	
TG TECHNICAL SERVICES				
TG TECHNICAL SERVICES	REGULATOR FOR CAL-GAS UNIT	03/31/2021	141.84	FIRE FUND
Total TG TECHNICAL SERVICES:			141.84	
THEISEN'S				
THEISEN'S	SCREWS/BOLTS	03/30/2021	10.35	PARK & RECREATI
Total THEISEN'S:			10.35	
TK ELEVATOR CORPORATION				
TK ELEVATOR CORPORATION	ELEVATOR MAINTENANCE	03/01/2021	305.73	GENERAL FUND
Total TK ELEVATOR CORPORATION:			305.73	
TRANSUNION RISK AND ALTERNATIVE				
TRANSUNION RISK AND ALTER	CONTRACT	04/01/2021	100.00	POLICE FUND
Total TRANSUNION RISK AND ALTERNATIVE:			100.00	
TRUENORTH COMPANIES LC				
TRUENORTH COMPANIES LC	SAFETY COMMITTEE MTG-CITY ADMIN	03/29/2021	37.50	GENERAL FUND
TRUENORTH COMPANIES LC	SAFETY COMMITTEE MTG-STREETS	03/29/2021	37.50	ROAD USE TAX FU
TRUENORTH COMPANIES LC	SAFETY COMMITTEE MTG-SEWER	03/29/2021	37.50	SEWER FUND
TRUENORTH COMPANIES LC	SAFETY COMMITTEE MTG-POLICE	03/29/2021	37.50	POLICE FUND
TRUENORTH COMPANIES LC	SAFETY COMMITTEE MTG-FIRE	03/29/2021	37.50	FIRE FUND
TRUENORTH COMPANIES LC	SAFETY COMMITTEE MTG-LIBRARY	03/29/2021	37.50	LIBRARY FUND
TRUENORTH COMPANIES LC	SAFETY COMMITTEE MTG-COMM DEV	03/29/2021	37.50	GENERAL FUND
TRUENORTH COMPANIES LC	SAFETY COMMITTEE MTG-PARK & REC AD	03/29/2021	37.50	PARK & RECREATI
Total TRUENORTH COMPANIES LC:			300.00	
U.S. CELLULAR				
U.S. CELLULAR	CELL PHONE - FIRE DEPT	03/12/2021	434.48	AMBULANCE FUN
U.S. CELLULAR	CELL PHONES - 1 STREET	03/12/2021	106.58	ROAD USE TAX FU
U.S. CELLULAR	CELL PHONE - PARK	03/12/2021	30.99	PARK & RECREATI
U.S. CELLULAR	CELL PHONES - 2 - SEWER	03/12/2021	116.18	SEWER FUND
U.S. CELLULAR	CELL PHONE COM DEV	03/12/2021	3.53	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total U.S. CELLULAR:			691.76	
UNIQUE MANAGEMENT SERVICES				
UNIQUE MANAGEMENT SERVI	COLLECTION SERVICES	03/01/2021	50.00	LIBRARY FUND
UNIQUE MANAGEMENT SERVI	COLLECTION SERVICES	04/01/2021	50.00	LIBRARY FUND
Total UNIQUE MANAGEMENT SERVICES:			100.00	
UPHDM OCCUPATIONAL MEDICINE				
UPHDM OCCUPATIONAL MEDIC	RETURN TO WORK EVAL - HURT	03/31/2021	42.00	FIRE FUND
UPHDM OCCUPATIONAL MEDIC	RETURN TO WORK EVAL - HURT	03/31/2021	42.00	AMBULANCE FUN
UPHDM OCCUPATIONAL MEDIC	RETURN TO WORK EVAL - WARREN	03/31/2021	189.00	AMBULANCE FUN
Total UPHDM OCCUPATIONAL MEDICINE:			273.00	
UTILITY EQUIPMENT CO.				
UTILITY EQUIPMENT CO.	GASKETS	04/06/2021	23.40	SEWER FUND
Total UTILITY EQUIPMENT CO.:			23.40	
VANDERPOOL CONSTRUCTION				
VANDERPOOL CONSTRUCTION	TOP SOIL	04/05/2021	32.71	SEWER FUND
Total VANDERPOOL CONSTRUCTION:			32.71	
VERIZON WIRELESS				
VERIZON WIRELESS	WPC	03/26/2021	22.09	SEWER FUND
Total VERIZON WIRELESS:			22.09	
WALTERS GARDENS INC.				
WALTERS GARDENS INC.	PLANT SALE PLANTS	03/02/2021	3,397.29	PARK & RECREATI
WALTERS GARDENS INC.	PLANT SALE PLANTS	03/02/2021	143.02	PARK & RECREATI
WALTERS GARDENS INC.	PLANT SALE PLANTS	03/22/2021	481.54	PARK & RECREATI
WALTERS GARDENS INC.	PLANT SALE PLANTS	03/29/2021	141.62	PARK & RECREATI
Total WALTERS GARDENS INC.:			4,163.47	
WARD, FAITH				
WARD, FAITH	ADULT SOFTBALL REFUND	04/02/2021	470.00	PARK & RECREATI
Total WARD, FAITH:			470.00	
WARREN COUNTY EXTENSION				
WARREN COUNTY EXTENSION	INSTRUCTION BABYSITTING CLINIC	03/22/2021	180.00	PARK & RECREATI
Total WARREN COUNTY EXTENSION:			180.00	
WARREN COUNTY RECORDER				
WARREN COUNTY RECORDER	RECORDING	03/22/2021	62.00	GENERAL FUND
Total WARREN COUNTY RECORDER:			62.00	
WARREN COUNTY SHERIFF				
WARREN COUNTY SHERIFF	PRISONER FEES MARCH 21	04/01/2021	1,350.00	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total WARREN COUNTY SHERIFF:			1,350.00	
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOW	RECYCLING RES	03/29/2021	20,670.57	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING APT	03/29/2021	3,983.02	RECYCLING FUND
WASTE MANAGEMENT OF IOW	UTILITIESD - GARBAGE	03/29/2021	38.29	ROAD USE TAX FU
WASTE MANAGEMENT OF IOW	RECYCLING SERVICES	03/29/2021	6.83	LIBRARY FUND
Total WASTE MANAGEMENT OF IOWA:			24,698.71	
WIECK, ANNE				
WIECK, ANNE	REFUND SWIM LESSONS	04/07/2021	47.00	POOL (MEMORIAL)
Total WIECK, ANNE:			47.00	
WILLIAMS BROTHERS CONSTRUCTION INC				
WILLIAMS BROTHERS CONSTR	WRRF PAY APP #10	04/09/2021	850,051.70	WWTP FACILITY C
Total WILLIAMS BROTHERS CONSTRUCTION INC:			850,051.70	
WILSON, LISA				
WILSON, LISA	WELLNESS	04/06/2021	15.00	GENERAL FUND
Total WILSON, LISA:			15.00	
Grand Totals:			1,199,257.74	

City Council: _____

Meeting Date: 04/19/2021

Information

Subject

Resolution approving monthly transfers.

Information

Attachments

Resolution Approving Transfers

April Transfers

City of Indianola
RESOLUTION 2021-

RESOLUTION TO APPROVE MONTHLY TRANSFERS

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

WHEREAS, the transfers described on the attached form need to be accomplished prior to the month end of April 2021, and

WHEREAS, the reason for the transfers are stated on the attached form.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa that the April 2021 transfers as described on the attached form are approved.

Passed and approved this 19th day of April 2021.

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent, City Clerk/CFO

FY 2021 Monthly Recurring Transfers

April 2021

	DEBIT	(CREDIT)	
610-8300-69101	\$ 4,666.67		Transfer Out to General Fund
001-9100-49102		\$ 4,666.67	Transfer In from Sewer PILOT
610-8300-69101	\$ 8,666.67		Transfer Out to Police Fund
011-1100-49101		\$ 8,666.67	Transfer In from Sewer PILOT
610-8300-69615	\$ 6,625.83		Transfer Out to City Manager
001-6150-49615		\$ 6,625.83	Transfer In from Sewer
110-2100-69615	\$ 6,625.83		Transfer Out to City Manager
001-6150-49615		\$ 6,625.83	Transfer In from Streets/RUT
610-8300-69625	\$ 2,774.25		Transfer Out to Human Resources
001-6250-49625		\$ 2,774.25	Transfer In from Sewer
110-2100-69625	\$ 2,774.25		Transfer Out to Human Resources
001-6250-49625		\$ 2,774.25	Transfer In from Streets/RUT
610-8300-69170	\$ 6,612.67		Transfer Out to Community Development
001-1700-49170		\$ 6,612.67	Transfer In from Sewer
110-2100-69170	\$ 6,612.67		Transfer Out to Community Development
001-1700-49170		\$ 6,612.67	Transfer In from Streets
001-1700-69621	\$ 1,430.00	CD	Transfer Out Info & Tech
001-6100-69621	\$ 1,057.83	M/C	Transfer Out Info & Tech
001-6150-69621	\$ 604.75	CM	Transfer Out Info & Tech
001-6200-69621	\$ 1,867.33	FIN	Transfer Out Info & Tech
001-6250-69621	\$ 604.92	HR	Transfer Out Info & Tech
011-1100-69621	\$ 5,469.17	PD	Transfer Out Info & Tech
015-1500-69621	\$ 1,089.92	FD	Transfer Out Info & Tech
016-1600-69621	\$ 6,176.25	EMS	Transfer Out Info & Tech
041-4100-69621	\$ 3,525.83	LIB	Transfer Out Info & Tech
042-4200-69621	\$ 981.92	Parks Admin	Transfer Out Info & Tech
042-4300-69621	\$ 2,975.83	Parks	Transfer Out Info & Tech
110-2100-69621	\$ 1,927.83	RUT	Transfer Out Info & Tech
610-8300-69621	\$ 1,621.50	Sewer	Transfer Out Info & Tech
001-6210-49621		\$ 29,333.08	Transfer In--Info & Tech
650-9000-69620	\$ 766.92	Storm Sewer	Transfer Out Clerk
610-8300-69620	\$ 4,218.25	Sewer	Transfer Out Clerk
670-8400-69620	\$ 766.92	Recycling	Transfer Out Clerk
001-6200-49620		\$ 5,752.09	Transfer In City Clerk
110-2100-69823	\$ 15,833.33		Transfer out for Street Lighting
001-2300-49823		\$ 15,833.33	Transfer in for Street Lighting
710-8300-69610	\$ 158,333.33		Transfer Out for Sewer Operations
610-8300-49610		\$ 158,333.33	Transfer In from Sewer Fee Revenue

\$ 254,610.67 \$ 254,610.67

Prepared By: _____

Date _____

Information

Subject

April 5, 2021 Minutes.

Information

Attachments

Minutes

City of Indianola - Regular Session – April 5, 2021

The Indianola City Council met in regular session at 6:00 p.m. on April 5, 2021 in the City Hall Council Chambers. Mayor Pam Pepper called the meeting to order and on roll call the following members were present: Heather Hulen, John Parker, Bob Kling, Gwen Schroder, Greg Marchant, Greta Southall and Mayor Pepper. Absent: None.

Council Member Marchant moved to approve the consent agenda and Parker seconded the motion. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously. City Manager Ryan Waller noted Council had just set three public hearings on tobacco violations, approved the purchase of two vehicles included in the budget and the subordination of a lien. The consent agenda was as follows:

- Approval of agenda
- Claims on the computer printout for April 5, 2021.
- March 23, 2021 Minutes.
- Resolution 2021-075 setting a Public Hearing for complaints filed on tobacco sales permit violations on Murphy USA, located at 1502 N Jefferson.
- Resolution 2021-076 setting a Public Hearing for complaints filed on tobacco sales permit violations on Indy West 929, located at 2001 W 2nd Avenue.
- Resolution 2021-077 setting a Public Hearing for complaints filed on tobacco sales permit violations on Casey's General Store, located at 507 S Jefferson.
- A renewal Class C liquor license with outdoor service and Sunday sales privileges for Ohio Martinez LLC dba La Casa Mexican Restaurant, located at 508 N Jefferson Way.
- Resolution 2021-078 approving the purchase of two police vehicles in an amount not to exceed \$65,834.
- Resolution 2021-079 approving the subordination of a City lien to mortgage lender TruBank for property located at 309 South D Street.
- Resolution 2021-080 regarding COVID and the personnel handbook.
- Resolution 2021-081 approving salaries.

The Indianola Municipal Utilities annual report was given by IMU General Manager Chris Des Planques. Highlights of the presentation included an overview of the utility net position and a statement of revenues and expenses.

Mayor Pepper stated she has attended meetings on the Streetscape project and summer events scheduled for 2021.

Mayor Pepper read a proclamation declaring April 18-24 Volunteer Week in Indianola and thanked the many volunteers on the City's boards and commissions.

Community and Economic Development Director Charlie Dissell provided Council with an update regarding the Streetscape project. He stated the County Board of Supervisors may approve an easement to the City for their land on the Square during the Justice Center construction and the City could obtain right-of-way once the construction is over.

Resolution 2021-082 approving the Traffic Engineering Assistance Program study at the

intersection of 2nd Avenue West and Buxton Street was introduced on a motion by Southall and seconded by Parker. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously. City Manager Waller stated this intersection needed studied and upgraded regardless of the Streetscape Project.

It was moved by Kling and seconded by Parker to approve the first consideration of an Ordinance amending the City Code of the City of Indianola, Iowa converting certain streets from one-way to two-way and making necessary safety changes to accommodate the change. In discussion, Dissell explained the proposed amendments. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Southall moved to approve Resolution 2021-083 awarding a contract for sewer main and lateral lining to Hydro-Klean in an amount not to exceed \$78,043. Council Member Parker seconded it. In discussion, Water Pollution Control Director Rick Graves explained the project. City Manager Waller noted the department was spotlighted in an industry article for the improvements they have made in Indianola. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

It was moved by Parker and seconded by Schroder to approve Resolution 2021-084 approving fiscal sponsorship of certain grant opportunities. In discussion, City Manager Waller explained the need for the Resolution. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Resolution 2021-085 authorizing submittal of a Federal Surface Transportation Block Grant (STBG) application to the Central Iowa Regional Transportation Planning Alliance (CIRTPA) for the Hillcrest Avenue reconstruction project was introduced on a motion by Kling and seconded by Hulen. In discussion, Akhilesh Pal, Public Works Director and City Manager Waller stated the grant would be used only on Hillcrest in order to simplify reporting requirements and other funds would be used on South K Street. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Member Southall moved to approve Resolution 2021-086 approving a three-year mowing contract with Excel Lawns & Landscape for City properties. Council Member Parker seconded the motion. In discussion, Doug Bylund, Parks and Recreation Director, outlined the three-year contract. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

It was moved by Hulen and seconded by Parker to approve Resolution 2021-087 approving a Professional Services Agreement with Snyder and Associates for phase three of the Jerry Kelley Trail. In discussion, Bylund said this is a budgeted item for FY21. Construction is estimated to begin in FY23. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Dissell explained a request to change an M-2 zoned location to allow a childcare facility and asked for Council direction in allowing the Planning and Zoning Commission to review the request. Council directed the Commission to review the request.

City Manager Waller stated the City is partnering with Simpson College and Hy-Vee to offer COVID-19 vaccines to residents on April 7 at Memorial Park.

Marchant moved and Parker seconded to receive and file correspondence from March 19 and 26, 2021 weekly updates provided by City Manager, Ryan Waller. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

At 6:47 pm Parker moved to enter into closed session 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. Kling seconded the motion. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

It was moved by Marchant and seconded by Parker at 6:58 pm to exit the closed session. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

No action was taken on items discussed in closed session.

Meeting adjourned at 6:59 pm on a motion by Parker and seconded by Marchant.

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent, City Clerk/CFO

Meeting Date: 04/19/2021

Information

Subject

Resolution setting a Public Hearing for the third amendment to the Fiscal Year 21 budget for May 17, 2021 at 6:00 PM.

Information

Attachments

Resolution Setting Hearing

City of Indianola
RESOLUTION NO 2021-

RESOLUTION SETTING TIME AND PLACE FOR A PUBLIC HEARING TO AMEND THE FY2021 BUDGET

WHEREAS, the City is required to hold a public hearing concerning the amendment of the City's budget for fiscal year 2021.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF INDIANOLA, IOWA, that a public hearing will be held May 17, 2021 beginning at 6:00 p.m. in the City Hall Council Chambers, 110 N. 1st Street, concerning amending the City's budget for fiscal year 2021, and the City Clerk is directed to publish notice of said meeting in the Indianola Record Herald and Tribune.

PASSED AND APPROVED this 19th day of April 2021.

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent, City Clerk/CFO

Meeting Date: 04/19/2021

Information

Subject

A renewal Class C liquor license with outdoor services and Sunday sales privileges for Thorn Tree Development dba Deer Run Golf Club, located at 2305 W 2nd Avenue.

Information

Council is asked to consider approving a Class C liquor license with outdoor service and Sunday sales privileges for Deer Run Golf Club. Owners are Stephen Darr, Cheryl Darr, Robert Darr, Eliza Darr, Stephanie Owen and Larry Shoop. All paperwork is in order and staff has approved.

Attachments

No file(s) attached.

Meeting Date: 04/19/2021

Information

Subject

A new Class C liquor license with Class B and Sunday sales privileges for Dollar General Store, located at 201 N Jefferson Way.

Information

Council is asked to consider approving a new Class C liquor license with Class B and Sunday sales privileges for Dollar General Store. The owner is Dollar General Corporation. All paperwork is in order and staff has approved.

Attachments

No file(s) attached.

Meeting Date: 04/19/2021

Information

Subject

A renewal of a refuse hauling permit for Waste Connections, Inc.

Information

This is a renewal of Waste Connection, Inc.'s refuse hauling permit. The paperwork is in order for approval.

Attachments

No file(s) attached.

Meeting Date: 04/19/2021

Information

Subject

Approval of Pay Application Number 10 from Williams Brothers Construction, Inc for the Water Resource Recovery Facility for \$850,051.70.

Information

As of this Pay Application, WBCI has been paid 34.4% of the contract. Items included in this application are through March 31, 2021 and summarized as follows:

- Site Work: Electrical Site Wiring, Erosion Control, Grading, Rock Backfill
- 100-Electrical Service Building: Building excavation
- 120-Admin Vehicle Storage: Plumbing rough-in
- 210-Headworks: Rebar, Concrete Walls, Bar screen layout
- 230-Grit Building: Rebar, Concrete Suspended Slab, Parshall Flume, Access Door, Electrical rough-in
- 270-Peak Flow Treatment: Cloth Media Filters
- 320-Oxidation Ditches: Rebar, Concrete Base Slab & Walls
- 350-Secondary Treatment Building: Building excavation
- 420-UV Disinfection Building: Precast, CMU Block
- 520-Aerobic Digester: Rebar, Forming for Walls, Aeration Equipment
- 550-Solids Processing Building: Rebar
- 570-Biosolids Storage: Rebar
- Stored Materials: Building insulation for Bldg 120; Building insulation for Bldg 210; Building insulation for Bldg 230; Building insulation for Bldg 270

Attachments

Pay Application



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

▷ HRRGREEN.COM

April 9, 2021

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

**Re: Indianola Water Resource Recovery Facility (WRRF)
City of Indianola
Contractor's Application for Payment No. 10**

Dear Rick:

Attached is an electronic copy of Payment Application No. 10 from Williams Brothers Construction Inc. (WBCI) for the Indianola Water Resource Recovery Facility (WRRF) project. Items included in this application are through March 31, 2021 and summarized as follows:

- **General Requirements:** Nothing this period;
- **Site Work:** Electrical Site Wiring, Erosion Control, Grading, Rock Backfill;
- **100-Electrical Service Building:** Building excavation;
- **120-Admin Vehicle Storage:** Plumbing rough-in;
- **210-Headworks:** Rebar, Concrete Walls, Bar screen layout;
- **230-Grit Building:** Rebar, Concrete Suspended Slab, Parshall Flume, Access Door, Electrical rough-in;
- **250-Equalization Tank:** Nothing this period;
- **270-Peak Flow Treatment:** Cloth Media Filters;
- **320-Oxidation Ditches:** Rebar, Concrete Base Slab & Walls;
- **350-Secondary Treatment Building:** Building excavation;
- **380-Secondary Clarifiers:** Nothing this period;
- **420-UV Disinfection Building:** Precast, CMU Block;
- **520-Aerobic Digester:** Rebar, Forming for Walls, Aeration Equipment;
- **550-Solids Processing Building:** Rebar;
- **570-Biosolids Storage:** Rebar;
- **Stored Materials:** Building insulation for Bldg 120; Building insulation for Bldg 210; Building insulation for Bldg 230; Building insulation for Bldg 270;

The total for Pay Application No. 10 is \$850,051.70. As of this Pay Application, WBCI has been paid 34.4% of the contract. The total work completed and stored to date is 36.2% of the total contract which breaks down to work completed of 29.1% with the remainder in stored materials. As of this Pay Application, 46.8% of the time has been used. WBCI appears to be behind schedule based on work completed and time remaining. However, WBCI's most recent progress schedule shows project completion before the contractual completion dates.



We have reviewed Payment Application No. 10 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. 10 as submitted by Williams Brothers Construction Inc. Please execute the pay application and distribute copies to all parties.

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

Sincerely,
HR Green, Inc.

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

Joseph Frankl, P.E.
Project Manager

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

J:\2019\191899\Construction\Payment\Pay_Estimates\#10\ltr-040921-Williams_Brothers_Pay_Request_10.docx



**WILLIAMS
BROTHERS
CONSTRUCTION INC.**

April 6, 2021

HR Green Inc.

RE: Application for payment No. 10
Indianola Water Resource Recovery Facility

Attn.: James Rasmussen

Enclosed is our Pay Application No. 10 for work completed through March 31, 2021 consisting of:

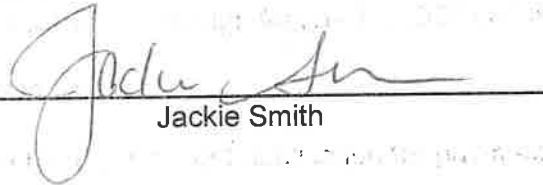
1. Application for payment -- One (1) email copy
2. Waiver of Lien -- Our partial waiver of lien for the current application for payment.

We will appreciate your processing this application for payment and request that you notify us, by copy of your letter of transmittal and page one (1) of the application for payment, when this pay request has been submitted to the Owner.

Sincerely,

WILLIAMS BROTHERS CONSTRUCTION INC.

By


Jackie Smith

Encl.

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE 1 OF PAGES

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

Telephone:
Fax:

PROJECT Indianola Water Resource Recovery Facility

Application No. 10
Period To: March 31, 2021
PROJECT NOS.:

Distribution to:
OWNER
ENGINEER

FROM CONTRACTOR: William's Brothers Construction Inc. VIA ENGINEER HR Green Inc.
P.O. Box 1366
Peoria, Illinois 61654
CONTRACT FOR: General Ph 309/688-0416; Fax 309/688-0891
email -- (anthony) @wbci.us

Phone: 515-278-2913
5525 Merle Hay Road, Suite 200
Johnston, IA 50131
Attn: James Rusinussen

App'l date: March 31, 2021
Contract date:
Substantial completion date:
Invoice 3 21 530 10

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..... 2,842.00

3. CONTRACT SUM TO DATE (LINE 1 +2)..... 45,602,842.00

4. TOTAL COMPLETED AND STORED TO DATE..... 16,512,029.36
(Column G on G702)

5. RETAINAGE:
a. 5 % of 100% of Contract..... (662,525.89)
(Columns D + E on G703)
b. 5 % of Stored Material..... (163,075.58)
(Columns F on G703)
Total Retainage (Line 5a + 5b or
Total in Column I of G703) 0.00
(825,601.47)

6. TOTAL EARNED LESS RETAINAGE 15,686,427.89
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (14,836,376.19)
(Line 6 from prior Certificate)

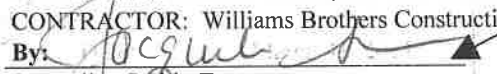
8. CURRENT PAYMENT DUE 850,051.70

9. BALANCE TO FINISH, INCLUDING RETAINAGE 29,916,414.11
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Ow 1-2	2,842.00	
Total approved this Month		
TOTAL	2,842.00	0.00
NET CHANGES by Change Order		2,842.00

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

CONTRACTOR: Williams Brothers Construction Inc.

By:  Date: March 31, 2021

Jacqueline Smith, Treasurer

State of: Illinois

County of: Peoria

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

Notary Public: 

"OFFICIAL SEAL"

LISA A. MUNSTEDT

Notary Public, State of Illinois

My Commission Expires 04-01-2022

My Commission expires:

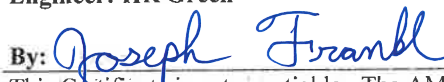
ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED 850,051.70

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

Engineer: HR Green

By:  Date: 4/9/2021

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.

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1	CONTINUATION SHEET										Application No. 10	PER TO: March 31, 2021
2											APPL. DATE March 31, 2021	ENGINEER'S PROJECT NO. 0.00
3	Spec	Build	City of Indianola	SUPPLIER/	SCHEDULED	-----WORK COMPLETED-----		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE
4	Sec.	NO.	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL	THIS PERIOD	STORED	& STORED	Complete	TO FINISH	
7	Div. #01	General Requirements										
8	01	0000	1	Mobilization	August Winter & Sons, Inc.	185,000.00	74,000.00	0.00	74,000.00	40%	111,000.00	3,700.00
9	01	0000	1	Demobilization	August Winter & Sons, Inc.	5,000.00				0%	5,000.00	0.00
10	01	0000	1	Div #1	Price Electric	177,000.00	120,360.00	0.00	120,360.00	68%	56,640.00	6,018.00
11	01	0000	1	Demobilization	Williams Brothers Const. Inc.	101,250.00				0%	101,250.00	0.00
12	01	0000	1	Submittal Exchange	Williams Brothers Const. Inc.	28,321.27	28,321.27	0.00	28,321.27	100%	0.00	1,416.06
13	01	0000	1	Mobilization	Williams Brothers Const. Inc.	1,688,184.10	843,750.00	0.00	843,750.00	50%	844,434.10	42,187.50
14	01	0000	1	Bond /Insurance	Williams Brothers Const. Inc.	1,147,500.00	1,147,500.00	0.00	1,147,500.00	100%	0.00	57,375.00
15	Site Work											0.00
16	03	0000	0	Site Structures						0%	0.00	0.00
17	03	0000	0	Rebar	M/L Harris Rebar (Ambassador Steel)	30,025.00				0%	30,025.00	0.00
18	03	0000	0	Concrete	M Norwalk Ready Mix Concrete Inc.	27,279.62				0%	27,279.62	0.00
19	03	0000	0	Form & place						0%	0.00	0.00
20	03	0000	0	Walls	L Williams Brothers Const. Inc.	208,278.78				0%	208,278.78	0.00
21	03	0000	0	Base Slabs	L Williams Brothers Const. Inc.	19,164.60				0%	19,164.60	0.00
22	03	0000	0	SOG	L Williams Brothers Const. Inc.	12,675.15	1,267.52	(0.00)	1,267.52	10%	11,407.64	63.38
23	03	0000	0	Precast Hollowcore Slabs	L Williams Brothers Const. Inc.	3,473.55				0%	3,473.55	0.00
24	03	0000	0	Suspended Slab	L Williams Brothers Const. Inc.	8,468.55				0%	8,468.55	0.00
25	03	0000	0	Mechanical Curbs	L Williams Brothers Const. Inc.	1,999.35				0%	1,999.35	0.00
26	03	0000	0	Concrete	M Norwalk Ready Mix Concrete Inc.	392,918.50				0%	392,918.50	0.00
27	03	0000	0	Pavement	L Williams Brothers Const. Inc.	787,570.42				0%	787,570.42	0.00
28	03	0000	0	Sidewalk	L Williams Brothers Const. Inc.	72,666.10				0%	72,666.10	0.00
29	03	1000	0	Site Bridge	M Molin Concrete Products	7,782.00				0%	7,782.00	0.00
30	03	1000	0	Site Bridge	L Williams Brothers Const. Inc.	10,504.00				0%	10,504.00	0.00
31	08	3100	0	Access Doors and Panels	M Nystrom	425.00				0%	425.00	0.00
32	08	3100	0	Access Doors and Panels	L Williams Brothers Const. Inc.	1,470.85				0%	1,470.85	0.00
33	10	4400	0	Fire Protection Specialties	M Johnson Specialty Sales, Ltd.	1,525.00				0%	1,525.00	0.00
34	10	4400	0	Fire Protection Specialties	L Williams Brothers Const. Inc.	889.20				0%	889.20	0.00
35	22	0500	0	24" CMP Flared End Section	J and K Contracting	5,741.96	2,870.98	0.00	2,870.98	50%	2,870.98	143.55
36	22	0500	0	12" PVC Storm Sewer	J and K Contracting	41,393.52	23,297.40	0.00	6,550.00	72%	11,546.12	1,492.37
37	22	0500	0	SW-508 Modified Intake	J and K Contracting	12,088.35	9,066.26	0.00		75%	3,022.09	453.31
38	22	0500	0	SW-508 Intake	J and K Contracting	36,265.05	27,198.79	0.00		75%	9,066.26	1,359.94
39	22	0500	0	SW-512 Intake	J and K Contracting	6,392.82		0.00	1,066.68	17%	5,326.14	53.33
40	22	0500	0	42" RCP Flared End Section	J and K Contracting	14,050.56	14,050.56	0.00	0.00	100%	0.00	702.53
41	22	0500	0	SW-501 Intake	J and K Contracting	5,928.62				0%	5,928.62	0.00
42	22	0500	0	6" PVC Site Sanitary Sewer	J and K Contracting	76,522.60		0.00	1,410.50	2%	75,112.10	70.53
43	22	0500	0	60" SW-301 Manhole	J and K Contracting	256,987.28	128,493.64	0.00		50%	128,493.64	6,424.68
44	22	0500	0	12" CMP Flared End Section	J and K Contracting	2,327.56				0%	2,327.56	0.00
45	22	0500	0	4" PVC Site Sanitary Sewer	J and K Contracting	10,070.25	1,157.50	0.00		11%	8,912.75	57.88
46	22	0500	0	12" PVC EQ Overflow	J and K Contracting	13,982.40		0.00	3,693.85	26%	10,288.55	184.69
47	22	0500	0	8" PVC Site Sanitary Sewer	J and K Contracting	16,713.39				0%	16,713.39	0.00
48	22	0500	0	6" PVC RDT Supernatant	J and K Contracting	50,333.86	50,333.86	0.00		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	0.00		100%	0.00	1,172.28
50	22	0500	0	6" PVC RDT Drain	J and K Contracting	6,304.07				0%	6,304.07	0.00
51	22	0500	0	SW-403 Overflow Structure	J and K Contracting	14,606.14	14,606.14	0.00		100%	0.00	730.31
52	22	0500	0	4" Roof Drain	J and K Contracting	5,949.64				0%	5,949.64	0.00
53	22	0500	0	8" Roof Drain	J and K Contracting	7,413.93				0%	7,413.93	0.00
54	22	0500	0	60" EQ Basin Manhole	J and K Contracting	14,937.54				0%	14,937.54	0.00
55	22	0500	0	15" Sanitary Sewer Cleanout	J and K Contracting	4,602.30				0%	4,602.30	0.00
56	22	0500	0	15" Solid Drain	J and K Contracting	41,087.14				0%	41,087.14	0.00
57	22	0500	0	8" Solid Drain	J and K Contracting	55,959.82	12,376.90	0.00	1,720.40	25%	41,862.52	704.87
58	22	0500	0	10" Solid Drain	J and K Contracting	32,848.20	8,472.75	0.00	2,464.00	33%	21,911.45	546.84
59	22	0500	0	6" Footing Drain	J and K Contracting	120,618.96	72,371.38	0.00	0.00	60%	48,247.58	3,618.57

CONTINUATION SHEET					Application No. 10	PER TO: March 31, 2021	ENGINEER'S PROJECT NO: 0.00								
1	2	3	4	Spec	Build. NO.	City of Indianola Water Resource Recovery Facility	SUPPLIER/ SUBCONTRACTOR	SCHEDULED VALUE	-----WORK COMPLETED-----		MATERIALS STORED	TOTAL COMPL & STORED	% Complete	BALANCE TO FINISH	RETAINAGE
									PREV APPL	THIS PERIOD					
60	22	0500	0	24" PVC Storm Sewer			J and K Contracting	3,612.42					0%	3,612.42	0.00
61	22	0500	0	30" RCP Storm Sewer			J and K Contracting	32,716.47	17,244.06	0.00		17,244.06	53%	15,472.41	862.20
62	22	0500	0	24" PVC Oxidation Ditch Influent			J and K Contracting	79,907.16	79,907.16	0.00		79,907.16	100%	0.00	3,995.36
63	22	0500	0	84" Aerobic Digester Flow Combiner			J and K Contracting	24,754.39					0%	24,754.39	0.00
64	22	0500	0	10" PVC Clarifier Drain			J and K Contracting	43,542.36		0.00	10,479.10	10,479.10	24%	33,063.26	523.96
65	22	0500	0	72" Oxidation Ditch Manhole			J and K Contracting	29,292.51					0%	29,292.51	0.00
66	22	0500	0	6" Perimeter Subdrain			J and K Contracting	32,357.00		0.00	5,606.80	5,606.80	17%	26,750.20	280.34
67	22	0500	0	42" RCP Storm Sewer			J and K Contracting	20,027.29	20,027.29	0.00	0.00	20,027.29	100%	0.00	1,001.36
68	22	0500	0	60" SW-401 Manhole			J and K Contracting	6,889.80	6,889.80	0.00		6,889.80	100%	0.00	344.49
69	22	0500	0	48" SW-401 Manhole			J and K Contracting	11,565.90		0.00	9,817.20	9,817.20	85%	1,748.70	490.86
70	22	0500	0	6" Roof Drain			J and K Contracting	6,632.64	197.40	0.00	0.00	197.40	3%	6,435.24	9.87
71	22	0500	0	SW-562 Intake			J and K Contracting	4,296.70					0%	4,296.70	0.00
72	22	0500	0	12" PVC Aerobic Digester Drain			J and K Contracting	22,949.64					0%	22,949.64	0.00
73	22	0500	0	48" SW-301 Manhole w/ Drop Connection			J and K Contracting	22,052.35					0%	22,052.35	0.00
74	22	0500	0	48" SW-301 Manhole			J and K Contracting	85,972.64	33,066.40	(0.00)	3,204.60	36,271.00	42%	49,701.64	1,813.55
75	22	0500	0	12" PVC PFT Drain			J and K Contracting	13,356.04	13,356.04	0.00		13,356.04	100%	0.00	667.80
76	22	0500	0	24" PVC PFT Influent			J and K Contracting	103,978.00		0.00	67,809.94	67,809.94	65%	36,168.06	3,390.50
77	22	0500	0	14" PVC Grit Influent			J and K Contracting	73,300.40	70,006.00	0.00	0.00	70,006.00	96%	3,294.40	3,500.30
78	22	0500	0	96" SW-301 Overflow Drain Manhole			J and K Contracting	21,326.79	21,326.79	0.00		21,326.79	100%	0.00	1,066.34
79	22	0500	0	72" SW-301 Manhole			J and K Contracting	67,779.20					0%	67,779.20	0.00
80	22	0500	0	24" PVC Grit Influent			J and K Contracting	168,639.48	168,639.48	0.00		168,639.48	100%	0.00	8,431.97
81	22	0500	0	18" DIP Secondary Clarifier Effluent			J and K Contracting	86,606.08	(0.00)	0.00	27,207.32	27,207.32	31%	59,398.76	1,360.37
82	22	0500	0	30" DIP Oxidation Ditch Effluent Concrete Encased			J and K Contracting	10,334.70	10,334.70	0.00		10,334.70	100%	0.00	516.74
83	22	0500	0	10" DIP Clarifier Sludge Return			J and K Contracting	35,077.18		0.00	5,337.87	5,337.87	15%	29,739.31	266.89
84	22	0500	0	6" PVC Clarifier Scum			J and K Contracting	29,894.94					0%	29,894.94	0.00
85	22	0500	0	4" PVC WAS			J and K Contracting	12,251.52		0.00	2,932.30	2,932.30	24%	9,319.22	146.62
86	22	0500	0	24" DIP PFT Effluent Concrete Encased			J and K Contracting	4,554.48	4,554.48	0.00		4,554.48	100%	0.00	227.72
87	22	0500	0	12" DIP PFT Drain Concrete Encased			J and K Contracting	4,019.94	4,019.94	0.00		4,019.94	100%	0.00	201.00
88	22	0500	0	18" DIP PFT Effluent Concrete Encased			J and K Contracting	56,804.91	56,804.91	0.00		56,804.91	100%	0.00	2,840.25
89	22	0500	0	24" PVC Secondary Clarifier Effluent			J and K Contracting	82,568.28		0.00	50,000.00	50,000.00	61%	32,568.28	2,500.00
90	22	0500	0	12" DIP Secondary Clarifier Effluent			J and K Contracting	47,511.36					0%	47,511.36	0.00
91	22	0500	0	16" DIP Secondary Clarifier Effluent			J and K Contracting	35,965.95		0.00	11,926.40	11,926.40	33%	24,039.55	596.32
92	22	0500	0	20" PVC Oxidation Ditch Influent			J and K Contracting	41,235.70		(0.00)	5,251.52	5,251.52	13%	35,984.18	262.58
93	22	0500	0	24" PVC PFT Effluent			J and K Contracting	43,732.08	42,732.08	0.00		42,732.08	98%	1,000.00	2,136.60
94	22	0500	0	6" PVC Equalization Pump Station Return			J and K Contracting	20,510.05	19,357.80	0.00		19,357.80	94%	1,152.25	967.89
95	22	0500	0	30" DIP Oxidation Ditch Effluent			J and K Contracting	138,246.57		0.00	89,119.81	89,119.81	64%	49,126.76	4,455.99
96	22	0500	0	16" PVC Return Activated Sludge			J and K Contracting	78,619.34		0.00	40,153.72	40,153.72	51%	38,465.62	2,007.69
97	22	0500	0	12" PVC Site Sanitary Sewer			J and K Contracting	96,409.45	34,696.66	0.00	17,035.03	51,731.69	54%	44,677.76	2,586.58
98	22	0500	0	42" PVC Influent Trunk Sewer			J and K Contracting	230,353.20	174,510.00	0.00	48,860.00	223,370.00	97%	6,983.20	11,168.50
99	22	0500	0	8" Fire			J and K Contracting	52,634.80	40,712.00	0.00	11,264.62	51,976.62	99%	658.18	2,598.83
100	22	0500	0	6" Fire			J and K Contracting	166,088.98	44,836.48	0.00	77,783.03	122,619.51	74%	43,469.47	6,130.98
101	22	0500	0	6" Potable Water			J and K Contracting	32,732.42					0%	32,732.42	0.00
102	22	0500	0	30" PVC Effluent Outfall Sewer			J and K Contracting	34,783.23	13,387.36	0.00	5,308.66	18,696.02	54%	16,087.21	934.80
103	22	0500	0	4" Water			J and K Contracting	200,185.59	52,528.41	0.00	54,268.92	106,797.33	53%	93,388.26	5,339.87
104	22	0500	0	6" Irrigation			J and K Contracting	89,328.96	15,876.00	0.00	32,826.66	48,702.66	55%	40,626.30	2,435.13
105	22	0500	0	2" Water			J and K Contracting	37,158.03	4,397.40	0.00		4,397.40	12%	32,760.63	219.87
106	22	0500	0	Fire Hydrant			J and K Contracting	59,582.43	19,860.81	0.00	17,020.02	36,880.83	62%	22,701.60	1,844.04
107	22	0500	0	24" DIP PFT Influent Concrete Encased			J and K Contracting	5,012.63	5,012.63	0.00		5,012.63	100%	0.00	250.63
108	22	0500	0	6" DIP RDT Supernatant Concrete Encased			J and K Contracting	6,205.68	6,205.68	0.00		6,205.68	100%	0.00	310.28
109	22	0500	0	4" PVC Biosolids			J and K Contracting	11,402.00	5,701.00	0.00		5,701.00	50%	5,701.00	285.05
110	22	0500	0	4" PVC Scum			J and K Contracting	11,957.36					0%	11,957.36	0.00
111	22	0500	0	3" Water			J and K Contracting	7,938.06		0.00	168.14	168.14	2%	7,769.92	8.41
112	22	0500	0	Yard Hydrant			J and K Contracting	20,347.44	0.00				0%	20,347.44	0.00

1	CONTINUATION SHEET				Application No. 10		PER TO: March 31, 2021					
2					APPL. DATE: March 31, 2021		ENGINEER'S PROJECT NO. 0.00					
3	Spec	Build	City of Indianola	SUPPLIER/	SCHEDULED	-----WORK COMPLETED-----		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE
4	Sec.	NO.	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL	THIS PERIOD	STORED	& STORED	Complete	TO FINISH	
113	23	0500	0	24" PVC Storm Sewer Supplied by Others	J and K Contracting	34,116.00	29,680.92	0.00	29,680.92	87%	4,435.08	1,484.05
114	25	1300	0	Controls-Jetco-System Programming	M Price Electric	39,500.00				0%	39,500.00	0.00
115	25	1300	0	Controls-Jetco-Design	M Price Electric	28,800.00				0%	28,800.00	0.00
116	25	1300	0	Control-Jetco SCDA Hardware/Software	M Price Electric	100,000.00				0%	100,000.00	0.00
117	25	1300	0	Controls-Jetco/Price Electrical Gear	M Price Electric	669,000.00				0%	669,000.00	0.00
118	25	1300	0	Controls-Jetco-Instrumentation	L Price Electric	128,500.00				0%	128,500.00	0.00
119	25	1300	0	Controls-Jetco-Control Panels	L Price Electric	310,790.00				0%	310,790.00	0.00
120	25	1300	0	Controls-Jetco-Onsite Startup-Training	L Price Electric	20,440.00				0%	20,440.00	0.00
121	25	1300	0	SCDA Supplemental Hour	L Price Electric	11,040.00				0%	11,040.00	0.00
122	26	0000	0	Site/Feeder Wire	L Price Electric	1,350,760.00	445,750.80	13,507.60	459,258.40	34%	891,501.60	22,962.92
123	26	4113	0	Lightning Protection	M Price Electric	18,940.00				0%	18,940.00	0.00
124	28	1000	0	Access Control	M Price Electric	35,246.44				0%	35,246.44	0.00
125	31		0	Parking Lot Striping	M/L Parking Lot Specialties LLC	1,185.00				0%	1,185.00	0.00
126	31		0	Landscaping	M/L Soil-Tek	177,650.00	23,400.00	0.00	23,400.00	13%	154,250.00	1,170.00
127	31		0	Erosion Control/SWPPP	M/L Soil-Tek	42,350.00	24,976.00	300.00	25,276.00	60%	17,074.00	1,263.80
128	31	2319	0	Dewatering	M/L Williams Brothers Const. Inc.	26,000.00	20,800.00	0.00	20,800.00	80%	5,200.00	1,040.00
129	31	5000	0	Pavement Prep	M/L Iowa Earth Works	61,477.50				0%	61,477.50	0.00
130	31	5000	0	Sidewalk Prep	M/L Iowa Earth Works	3,676.00				0%	3,676.00	0.00
131	31	5000	0	Mass Grading and respread	M/L Iowa Earth Works	566,983.00	510,000.00	10,000.00	520,000.00	92%	46,983.00	26,000.00
132	31	5000	0	Trees Removal	M/L Iowa Earth Works	10,000.00				0%	10,000.00	0.00
133	31	5000	0	Placement of Temp drive	M/L Iowa Earth Works	86,167.50	86,167.50	0.00	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				0%	86,167.50	0.00
135	31	5000	0	6" Modified for Roadway	M/L Iowa Earth Works	146,350.00	73,175.00	0.00	73,175.00	50%	73,175.00	3,658.75
136	31	5000	0	Gravel	M/L Williams Brothers Const. Inc.	300,000.00	195,000.00	15,000.00	210,000.00	70%	90,000.00	10,500.00
137	33	3211	0	Gate Operators	M Des Moines Steel Fence Co., Inc.	75,420.00				0%	75,420.00	0.00
138	33	3211	0	Gate Operators	L Des Moines Steel Fence Co., Inc.					0%	0.00	0.00
139	33	3212	0	Chain Link Gates	M Des Moines Steel Fence Co., Inc.					0%	0.00	0.00
140	33	3212	0	Chain Link Gates	L Des Moines Steel Fence Co., Inc.					0%	0.00	0.00
141	100	Electrical Service Building								0%	0.00	0.00
142	03	0000	100	100 Electrical Service Bldg						0%	8,400.00	0.00
143	03	0000	100	Rebar	M/L Harris Rebar (Ambassador Steel)	8,400.00				0%	8,400.00	0.00
144	03	0000	100	Concrete	M Norwalk Ready Mix Concrete	4,562.96				0%	4,562.96	0.00
145	03	0000	100	Form & place						0%	0.00	0.00
146	03	0000	100	Grade Beams	L Williams Brothers Const. Inc.	20,920.95				0%	20,920.95	0.00
147	03	0000	100	SOG	L Williams Brothers Const. Inc.	11,387.25				0%	11,387.25	0.00
148	05	1200	100	100 Vector Receiving	M HME, Inc.	6,918.48	0.00	6,572.56	6,572.56	95%	345.92	328.63
149	05	1200	100	100 Vector Receiving	L Williams Brothers Const. Inc.	3,900.00				0%	3,900.00	0.00
150	08	1116	100	Aluminum Doors and Frames	M Commercial Construction Products	14,400.00				0%	14,400.00	0.00
151	08	1116	100	Aluminum Doors and Frames	L Commercial Construction Products	1,500.00				0%	1,500.00	0.00
152	08	4313	100	Aluminum Framed Storefronts	M Commercial Construction Products	Includ above				0%	0.00	0.00
153	08	4313	100	Aluminum Framed Storefronts	M Commercial Construction Products	Includ above				0%	0.00	0.00
154	08	4313	100	Aluminum Framed Storefronts	L Commercial Construction Products	Includ above				0%	0.00	0.00
155	08	4313	100	Aluminum Framed Storefronts	L Commercial Construction Products	Includ above				0%	0.00	0.00
156	09	9000	100	Paints and Coatings 100 Electrical Bldg	M RP Coatings	400.00				0%	400.00	0.00
157	09	9000	100	Paints and Coatings	L RP Coatings	1,700.00				0%	1,700.00	0.00
158	13	3419	100	Metal Buildings System	M Riverview Construction Company	18,756.00	0.00	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				0%	21,274.00	0.00
160	23	0593	100	Testing, Adjusting, & Balancing	L Corn States Metal Fabricators	252.00				0%	252.00	0.00
161	23	0719	100	HVAC Piping Insulation	M Corn States Metal Fabricators	210.00				0%	210.00	0.00
162	23	0719	100	HVAC Piping Insulation	L Corn States Metal Fabricators	350.00				0%	350.00	0.00
163	23	1123	100	HVAC Sequence of Operation	M Corn States Metal Fabricators	5,000.00				0%	5,000.00	0.00
164	23	1123	100	HVAC Sequence of Operation	L Corn States Metal Fabricators	12,000.00				0%	12,000.00	0.00
165	23	2300	100	Refrigerant Piping	M Corn States Metal Fabricators	500.00				0%	500.00	0.00

1		CONTINUATION SHEET					Application No. 10	PER TO March 31, 2021						
2							APPL DATE: March 31, 2021	ENGINEER'S PROJECT NO. 0.00						
3	Spec		Build	City of Indianola	SUPPLIER/	SCHEDULED	-----WORK COMPLETED-----		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE	
4	Sec.		NO.	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL	THIS PERIOD	STORED	& STORED	Complete	TO FINISH		
166	23	2300	100	Refrigerant Piping	L	Corn States Metal Fabricators					0%	3,100.00	0.00	
167	23	3100	100	HVAC Ducts and Casings	M	Corn States Metal Fabricators		0.00	999.48	999.48	12%	7,620.52	49.97	
168	23	3100	100	HVAC Ducts and Casings	L	Corn States Metal Fabricators					0%	9,790.00	0.00	
169	23	3300	100	Air Duct Accessories	M	Corn States Metal Fabricators					0%	150.00	0.00	
170	23	3300	100	Air Duct Accessories	L	Corn States Metal Fabricators					0%	100.00	0.00	
171	23	3439	100	Propeller Fans	M	Corn States Metal Fabricators					0%	7,610.00	0.00	
172	23	3439	100	Propeller Fans	L	Corn States Metal Fabricators					0%	2,500.00	0.00	
173	23	3700	100	Grilles, Registers, Diffusers	M	Corn States Metal Fabricators					0%	350.00	0.00	
174	23	3700	100	Grilles, Registers, Diffusers	L	Corn States Metal Fabricators					0%	590.00	0.00	
175	23	8127	100	Libert AC Units	M	Corn States Metal Fabricators		0.00	22,400.00	22,400.00	100%	0.00	1,120.00	
176	23	8127	100	Libert AC Units	L	Corn States Metal Fabricators					0%	2,800.00	0.00	
177	26	0000	100	Electrical Building	M	Price Electric					0%	47,697.00	0.00	
178	26	3213	100	Generator	M	Price Electric					0%	484,533.00	0.00	
179	31	5000	100	Building excavation/backfill	M/L	Iowa Earth Works		2,825.00		2,825.00	25%	8,475.00	141.25	
180	120	Admin Vehicle Storage											0.00	
181	03	0000	120	120 Admin Vehicle Storage							0%	0.00	0.00	
182	03	0000	120	Rebar	M/L	Harris Rebar (Ambassador Steel)	34,855.00	6,000.00	0.00	15,855.00	21,855.00	63%	13,000.00	1,092.75
183	03	0000	120	Concrete	M	Norwalk Ready Mix Concrete Inc.	48,461.80	9,692.36	0.00		9,692.36	20%	38,769.44	484.62
184	03	0000	120	Form & place							0%	0.00	0.00	
185	03	0000	120	Grade Beams	L	Williams Brothers Const. Inc.	122,889.83	122,889.83	0.00		122,889.83	100%	(0.01)	6,144.49
186	03	0000	120	SOG	L	Williams Brothers Const. Inc.	137,366.55				0%	137,366.55	0.00	
187	03	0000	120	Precast Hollowcore Slabs	L	Williams Brothers Const. Inc.	9,892.13				0%	9,892.13	0.00	
188	03	1000	120	120 Admin Vehicle Storage	M	Molin Concrete Products	19,870.00				0%	19,870.00	0.00	
189	03	1000	120	120 Admin Vehicle Storage	L	Williams Brothers Const. Inc.	10,504.00				0%	10,504.00	0.00	
190	04	2000	120	120 Admin Brick	M	Seedorff Masonry, Inc.	18,539.00				0%	18,539.00	0.00	
191	04	2000	120	120 Admin Insulation	M	Seedorff Masonry, Inc.	3,914.00	0.00	1,330.00	1,330.00	34%	2,584.00	66.50	
192	04	2000	120	120 Admin CMU	M	Seedorff Masonry, Inc.	26,144.00	0.00	3,074.00	3,074.00	12%	23,070.00	153.70	
193	04	2000	120	120 Admin CMU	L	Seedorff Masonry, Inc.	90,081.00				0%	90,081.00	0.00	
194	04	2000	120	120 Admin Insulation	L	Seedorff Masonry, Inc.	1,910.00				0%	1,910.00	0.00	
195	04	2000	120	120 Admin Brick	L	Seedorff Masonry, Inc.	37,755.00				0%	37,755.00	0.00	
196	05	1200	120	120 Admin Vehicle Storage	M	HME, Inc.	24,119.82	0.00	22,913.83	22,913.83	95%	1,205.99	1,145.69	
197	05	1200	120	120 Admin Vehicle Storage	L	Williams Brothers Const. Inc.	16,900.00				0%	16,900.00	0.00	
198	08	1113	120	Hollow Metal Doors and Frames	M	Commercial Construction Products Co	32,863.00				0%	32,863.00	0.00	
199	08	1113	120	Hollow Metal Doors and Frames	L	Commercial Construction Products Co	4,200.00				0%	4,200.00	0.00	
200	08	1116	120	Aluminum Doors and Frames	M	Commercial Construction Products Co	Includ above				0%	0.00	0.00	
201	08	1116	120	Aluminum Doors and Frames	L	Commercial Construction Products Co	Includ above				0%	0.00	0.00	
202	08	3613	120	Sectional Doors	M	WD Door	28,655.00				0%	28,655.00	0.00	
203	08	3613	120	Sectional Doors	L	WD Door	6,290.00				0%	6,290.00	0.00	
204	08	4313	120	Aluminum Framed Storefronts	M	Commercial Construction Products Co					0%	0.00	0.00	
205	08	4313	120	Aluminum Framed Storefronts	L	Commercial Construction Products Co					0%	0.00	0.00	
206	08	7100	120	Door Hardware	M	Commercial Construction Products Co					0%	0.00	0.00	
207	08	7100	120	Door Hardware	L	Commercial Construction Products Co					0%	0.00	0.00	
208	09	3000	120	Tiling	M	Jim's Carpet Once	4,450.00				0%	4,450.00	0.00	
209	09	3000	120	Tiling	L	Jim's Carpet Once	6,150.00				0%	6,150.00	0.00	
210	09	5100	120	Acoustical Ceilings	M/L	Heartland Finishes, Inc.	4,675.00				0%	4,675.00	0.00	
211	09	6500	120	Resilient Flooring	M	Jim's Carpet Once	750.00				0%	750.00	0.00	
212	09	6500	120	Resilient Flooring	L	Jim's Carpet Once	650.00				0%	650.00	0.00	
213	09	7200	120	Wall Covering	M	RP Coatings	1,500.00				0%	1,500.00	0.00	
214	09	7200	120	Wall Covering	L	RP Coatings	3,500.00				0%	3,500.00	0.00	
215	09	9000	120	Paints and Coatings 120 Admin/Veh Storage	M	RP Coatings	8,000.00				0%	8,000.00	0.00	
216	09	9000	120	Paints and Coatings	L	RP Coatings	40,000.00				0%	40,000.00	0.00	
217	09	9500	120	Broadcast System Flooring	M	RP Coatings	6,000.00				0%	6,000.00	0.00	
218	09	9500	120	Broadcast System Flooring	L	RP Coatings	13,000.00				0%	13,000.00	0.00	

1		CONTINUATION SHEET				Application No. 10		PER TO: March 31, 2021					
2						APPL. DATE: March 31, 2021		ENGINEER'S PROJECT NO: 0.00					
3	Spec	Build.		City of Indianola	SUPPLIER/	SCHEDULED	-----WORK COMPLETED-----		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE
4	Sec.	NO.		Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL	THIS PERIOD	STORED	& STORED	Complete	TO FINISH	
219	10	2113	120	Plastic Toilet Compartments	M EPCO Ltd, Inc.	1,367.00					0%	1,367.00	0.00
220	10	2113	120	Plastic Toilet Compartments	L Williams Brothers Const. Inc.	1,170.00					0%	1,170.00	0.00
221	10	2800	120	Toilet, Bath and Laundry Accessories	M EPCO Ltd, Inc.	1,413.00					0%	1,413.00	0.00
222	10	2800	120	Toilet, Bath and Laundry Accessories	L Williams Brothers Const. Inc.	3,120.00					0%	3,120.00	0.00
223	10	5113	120	Metal Lockers	M/L OSDI	4,707.00					0%	4,707.00	0.00
224	12	2400	120	Window Shades	M/L Premier Edge, LLC	1,788.00					0%	1,788.00	0.00
225	12	3600	120	PLAM Casework, Tops & Sills	M Innovative Laboratory Systems	11,150.00					0%	11,150.00	0.00
226	12	3600	120	PLAM Casework, Tops & Sills	L Innovative Laboratory Systems	1,200.00					0%	1,200.00	0.00
227	13	3419	120	Metal Buildings System	M Riverview Construction Compa	100,091.00		0.00	90,518.00	90,518.00	90%	9,573.00	4,525.90
228	13	3419	120	Metal Buildings System	L Riverview Construction Compa	104,836.00					0%	104,836.00	0.00
229	21	0500	120	Fire Suppression	M Midwest Automatic Fire Sprink	16,857.00					0%	16,857.00	0.00
230	21	0500	120	Fire Suppression	L Midwest Automatic Fire Sprink	23,943.00					0%	23,943.00	0.00
231	22	0500	120	120 Admin Bldg	M August Winter & Sons, Inc.	119,743.00		2,395.00	14,370.00	16,765.00	14%	102,978.00	838.25
232	22	0500	120	120 Admin Bldg	L August Winter & Sons, Inc.	75,230.00		3,765.00		3,765.00	5%	71,465.00	188.25
233	23	0593	120	Testing, Adjusting, & Balancing	L Corn States Metal Fabricators	504.00					0%	504.00	0.00
234	23	0713	120	Duct Insulation	M Corn States Metal Fabricators	590.00					0%	590.00	0.00
235	23	0713	120	Duct Insulation	L Corn States Metal Fabricators	1,110.00					0%	1,110.00	0.00
236	23	0719	120	HVAC Piping Insulation	M Corn States Metal Fabricators	340.00					0%	340.00	0.00
237	23	0719	120	HVAC Piping Insulation	L Corn States Metal Fabricators	380.00					0%	380.00	0.00
238	23	1123	120	Facility Natural-Gas Piping	M Corn States Metal Fabricators	1,500.00					0%	1,500.00	0.00
239	23	1123	120	HVAC Sequence of Operation	M Corn States Metal Fabricators	10,000.00					0%	10,000.00	0.00
240	23	1123	120	HVAC Sequence of Operation	L Corn States Metal Fabricators	27,000.00					0%	27,000.00	0.00
241	23	1123	120	Facility Natural-Gas Piping	L Corn States Metal Fabricators	6,200.00					0%	6,200.00	0.00
242	23	2300	120	Refrigerant Piping	M Corn States Metal Fabricators	1,000.00					0%	1,000.00	0.00
243	23	2300	120	Refrigerant Piping	L Corn States Metal Fabricators	5,200.00					0%	5,200.00	0.00
244	23	3100	120	HVAC Ducts and Casings	M Corn States Metal Fabricators	30,160.00		0.00	6,314.89	6,314.89	21%	23,845.11	315.74
245	23	3100	120	HVAC Ducts and Casings	L Corn States Metal Fabricators	34,280.00					0%	34,280.00	0.00
246	23	3300	120	Air Duct Accessories	M Corn States Metal Fabricators	520.00					0%	520.00	0.00
247	23	3300	120	Air Duct Accessories	L Corn States Metal Fabricators	350.00					0%	350.00	0.00
248	23	3423	120	HVAC Power Ventilators	M Corn States Metal Fabricators	7,040.00					0%	7,040.00	0.00
249	23	3423	120	HVAC Power Ventilators	L Corn States Metal Fabricators	2,250.00					0%	2,250.00	0.00
250	23	3439	120	Propeller Fans	M Corn States Metal Fabricators	7,610.00					0%	7,610.00	0.00
251	23	3439	120	Propeller Fans	L Corn States Metal Fabricators	2,600.00					0%	2,600.00	0.00
252	23	3700	120	Grilles, Registers, Diffusers	M Corn States Metal Fabricators	350.00					0%	350.00	0.00
253	23	3700	120	Grilles, Registers, Diffusers	L Corn States Metal Fabricators	590.00					0%	590.00	0.00
254	23	5400	120	Furnaces	M Corn States Metal Fabricators	23,250.00		0.00	22,425.00	22,425.00	96%	825.00	1,121.25
255	23	5400	120	Furnaces	L Corn States Metal Fabricators	2,990.00					0%	2,990.00	0.00
256	23	5533	120	Fuel-Fired Unit Heaters	M Corn States Metal Fabricators	25,940.00					0%	25,940.00	0.00
257	23	5533	120	Fuel-Fired Unit Heaters	L Corn States Metal Fabricators	7,010.00					0%	7,010.00	0.00
258	23	8127	120	Libert AC Units	M Corn States Metal Fabricators	22,400.00		0.00	22,400.00	22,400.00	100%	0.00	1,120.00
259	23	8127	120	Libert AC Units	L Corn States Metal Fabricators	2,800.00					0%	2,800.00	0.00
260	26	0000	120	Admin Building	M Price Electric	300,000.00	30,000.00	0.00		30,000.00	10%	270,000.00	1,500.00
261	31	5000	120	Building excavation/backfill	M/L Iowa Earth Works	45,200.00	11,300.00	0.00		11,300.00	25%	33,900.00	565.00
262	210	Headworks									0%	0.00	0.00
263	03	0000	210	210 Headworks									
264	03	0000	210	Rebar	M/L Harris Rebar (Ambassador Steel)	119,015.00	29,790.33	44,424.48	29,293.76	103,508.57	87%	15,506.43	5,175.43
265	03	0000	210	Concrete	M Norwalk Ready Mix Concrete I	129,518.27	77,711.00	12,951.00		90,662.00	70%	38,856.27	4,533.10
266	03	0000	210	Form & place							0%	0.00	0.00
267	03	0000	210	Footings/pads	L Williams Brothers Const. Inc.	9,846.23					0%	9,846.23	0.00
268	03	0000	210	Walls	L Williams Brothers Const. Inc.	514,237.25	77,135.59	179,983.04		257,118.63	50%	257,118.62	12,855.93
269	03	0000	210	Base Slab	L Williams Brothers Const. Inc.	79,211.93	79,211.93	0.00		79,211.93	100%	(0.00)	3,960.60
270	03	0000	210	SOG	L Williams Brothers Const. Inc.	84,898.13					0%	84,898.13	0.00
271	03	0000	210	Suspended Slab	L Williams Brothers Const. Inc.	126,427.65					0%	126,427.65	0.00

1	2	CONTINUATION SHEET					Application No. 10	PER TO: March 31, 2021				
3	Spec	Build	City of Indianola	SUPPLIER/	SCHEDULED	-----WORK COMPLETED-----		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE
4	Sec.	NO.	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL	THIS PERIOD	STORED	& STORED	Complete	TO FINISH	
272	03	0000	210	Housekeeping pads	L Williams Brothers Const. Inc.	4,029.75				0%	4,029.75	0.00
273	03	0000	210	Grouting	L Williams Brothers Const. Inc.	4,257.36				0%	4,257.36	0.00
274	03	1000	210	210 Headworks	M Molin Concrete Products	35,127.00				0%	35,127.00	0.00
275	03	1000	210	210 Headworks	L Williams Brothers Const. Inc.	10,504.00				0%	10,504.00	0.00
276	04	2000	210	210 Headworks Insulation	M Seedorff Masonry, Inc.	14,545.00	0.00	4,917.00	4,917.00	34%	9,628.00	245.85
277	04	2000	210	210 Headworks CMU	M Seedorff Masonry, Inc.	27,209.00	0.00	3,537.00	3,537.00	13%	23,672.00	176.85
278	04	2000	210	210 Headworks Brick	M Seedorff Masonry, Inc.	42,280.00				0%	42,280.00	0.00
279	04	2000	210	210 Headworks Brick	L Seedorff Masonry, Inc.	88,230.00				0%	88,230.00	0.00
280	04	2000	210	210 Headworks CMU	L Seedorff Masonry, Inc.	85,745.00				0%	85,745.00	0.00
281	04	2000	210	210 Headworks Insulation	L Seedorff Masonry, Inc.	6,440.00				0%	6,440.00	0.00
282	05	1200	210	210 Headworks	M HME, Inc.	49,325.56	0.00	24,662.78	24,662.78	50%	24,662.78	1,233.14
283	05	1200	210	210 Headworks	L Williams Brothers Const. Inc.	33,800.00				0%	33,800.00	0.00
284	06	1000	210	Bolted Plates & Blocking	M/L Williams Brothers Const. Inc.	8,858.42				0%	8,858.42	0.00
285	07	5400	210	Thermoplastic Membrane Roofing	M Fore Sure Roofing and Sheetme	25,561.54				0%	25,561.54	0.00
286	07	5400	210	Thermoplastic Membrane Roofing	L Fore Sure Roofing and Sheetme	22,914.98				0%	22,914.98	0.00
287	07	6200	210	Sheet Metal Flashing and Trim	M Fore Sure Roofing and Sheetme	819.74				0%	819.74	0.00
288	07	6200	210	Sheet Metal Flashing and Trim	L Fore Sure Roofing and Sheetme	4,709.68				0%	4,709.68	0.00
289	08	1116	210	Aluminum Doors and Frames	M Commercial Construction Prods	28,900.00				0%	28,900.00	0.00
290	08	1116	210	Aluminum Doors and Frames	L Commercial Construction Prods	4,100.00				0%	4,100.00	0.00
291	08	3323	210	Overhead Coilings Doors	M WD Door	18,275.00				0%	18,275.00	0.00
292	08	3323	210	Overhead Coilings Doors	L WD Door	1,856.38				0%	1,856.38	0.00
293	08	4313	210	Aluminum Framed Storefronts	M Commercial Construction Products Co					0%	0.00	0.00
294	08	4313	210	Aluminum Framed Storefronts	L Commercial Construction Products Co					0%	0.00	0.00
295	08	7100	210	Door Hardware	M Commercial Construction Products Co					0%	0.00	0.00
296	08	7100	210	Door Hardware	L Commercial Construction Products Co					0%	0.00	0.00
297	09	9000	210	Paints and Coatings 210 Headworks	M RP Coatings	18,000.00				0%	18,000.00	0.00
298	09	9000	210	Paints and Coatings	L RP Coatings	90,000.00				0%	90,000.00	0.00
299	22	0500	210	210 Headworks	M August Winter & Sons, Inc.	19,000.00				0%	19,000.00	0.00
300	22	0500	210	210 Headworks	L August Winter & Sons, Inc.	24,000.00				0%	24,000.00	0.00
301	23	0593	210	Testing, Adjusting, & Balancing	L Corn States Metal Fabricators	1,008.00				0%	1,008.00	0.00
302	23	0713	210	Duct Insulation	M Corn States Metal Fabricators	1,510.00				0%	1,510.00	0.00
303	23	0713	210	Duct Insulation	L Corn States Metal Fabricators	2,790.00				0%	2,790.00	0.00
304	23	0719	210	HVAC Piping Insulation	M Corn States Metal Fabricators	210.00				0%	210.00	0.00
305	23	0719	210	HVAC Piping Insulation	L Corn States Metal Fabricators	450.00				0%	450.00	0.00
306	23	1123	210	Facility Natural-Gas Piping	M Corn States Metal Fabricators	1,400.00				0%	1,400.00	0.00
307	23	1123	210	HVAC Sequence of Operation	M Corn States Metal Fabricators	10,000.00				0%	10,000.00	0.00
308	23	1123	210	HVAC Sequence of Operation	L Corn States Metal Fabricators	23,000.00				0%	23,000.00	0.00
309	23	1123	210	Facility Natural-Gas Piping	L Corn States Metal Fabricators	8,000.00				0%	8,000.00	0.00
310	23	2300	210	Refrigerant Piping	M Corn States Metal Fabricators	500.00				0%	500.00	0.00
311	23	2300	210	Refrigerant Piping	L Corn States Metal Fabricators	3,100.00				0%	3,100.00	0.00
312	23	3100	210	HVAC Ducts and Casings	M Corn States Metal Fabricators	30,160.00				0%	30,160.00	0.00
313	23	3100	210	HVAC Ducts and Casings	L Corn States Metal Fabricators	34,280.00	0.00	5,759.00	5,759.00	17%	28,521.00	287.95
314	23	3300	210	Air Duct Accessories	M Corn States Metal Fabricators	520.00				0%	520.00	0.00
315	23	3300	210	Air Duct Accessories	L Corn States Metal Fabricators	250.00				0%	250.00	0.00
316	23	3423	210	HVAC Power Ventilators	M Corn States Metal Fabricators	7,040.00				0%	7,040.00	0.00
317	23	3423	210	HVAC Power Ventilators	L Corn States Metal Fabricators	2,450.00				0%	2,450.00	0.00
318	23	3700	210	Grilles, Registers, Diffusers	M Corn States Metal Fabricators	350.00				0%	350.00	0.00
319	23	3700	210	Grilles, Registers, Diffusers	L Corn States Metal Fabricators	590.00				0%	590.00	0.00
320	23	7433	210	Packaged MAU	M Corn States Metal Fabricators	25,600.00				0%	25,600.00	0.00
321	23	7433	210	Packaged MAU	L Corn States Metal Fabricators	1,500.00				0%	1,500.00	0.00
322	23	8101	210	Terminal Heat Transfer Units	M Corn States Metal Fabricators	15,480.00	0.00	15,480.00	15,480.00	100%	0.00	774.00
323	23	8101	210	Terminal Heat Transfer Units	L Corn States Metal Fabricators	1,060.00				0%	1,060.00	0.00
324	23	8127	210	Libert AC Units	M Corn States Metal Fabricators	22,400.00	0.00	21,800.00	21,800.00	97%	600.00	1,090.00

CONTINUATION SHEET										Application No.	10	PER TO	March 31, 2021
										APPL. DATE	March 31, 2021	ENGINEER'S PROJECT NO.	0.00
										-----WORK COMPLETED-----			
3	Spec	Build	City of Indianola	SUPPLIER/	SCHEDULED	MATERIALS		TOTAL COMPL		% Complete		BALANCE	RETAINAGE
4	Sec.	NO.	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL	THIS PERIOD	STORED	& STORED			TO FINISH	
325	23	8127	210	Libert AC Units	L	Corn States Metal Fabricators	2,800.00			0%		2,800.00	0.00
326	23	8417	210	Dehumidifiers	M	Corn States Metal Fabricators	4,000.00		2,999.00	75%		1,001.00	149.95
327	23	8417	210	Dehumidifiers	L	Corn States Metal Fabricators	350.00			0%		350.00	0.00
328	26	0000	210	Headworks Building	L	Price Electric	225,000.00	11,250.00	11,250.00	5%		213,750.00	562.50
329	31	5000	210	Building excavation/backfill	M/L	Iowa Earth Works	45,200.00	22,600.00	22,600.00	50%		22,600.00	1,130.00
330	31	6613	210	Headworks	M/L	Helitech	39,416.00	39,416.00	39,416.00	100%		0.00	1,970.80
331	35	2016	210	Slide Gates	M	August Winter & Sons	66,000.00		66,000.00	100%		0.00	3,300.00
332	35	2016	210	Slide Gates	L	August Winter & Sons	25,000.00	2,500.00	2,500.00	10%		22,500.00	125.00
333	43	2138	210	Vertical Turbine Solids Handling Pumps	M	August Winter & Sons	600,000.00	6,000.00	6,000.00	1%		594,000.00	300.00
334	43	2138	210	Vertical Turbine Solids Handling Pumps	L	August Winter & Sons	304,320.00	3,040.00	3,040.00	1%		301,280.00	152.00
335	46	2151	210	Multiple Rake Bar Screen	M	August Winter & Sons	330,000.00		322,949.00	98%		7,051.00	16,147.45
336	46	2151	210	Multiple Rake Bar Screen	L	August Winter & Sons	100,000.00	15,000.00	15,000.00	15%		85,000.00	750.00
337	46	2152	210	Screenings Washer/Compactor	M	August Winter & Sons	included in 462151			0%		0.00	0.00
338	46	2152	210	Screenings Washer/Compactor	L	August Winter & Sons	included in 462151			0%		0.00	0.00
339	230	Grit Building								0%		0.00	0.00
340	03	0000	230	230 Grit Building						0%		0.00	0.00
341	03	0000	230	Rebar	M/L	Harris Rebar (Ambassador Steel)	74,040.00	59,067.11	14,573.56	100%		0.00	3,702.00
342	03	0000	230	Concrete	M	Norwalk Ready Mix Concrete Inc	55,118.71	47,402.09	52,402.00	95%		2,716.71	2,620.10
343	03	0000	230	Form & place						0%		0.00	0.00
344	03	0000	230	Walls	L	Williams Brothers Const. Inc.	325,573.60	325,573.60	325,573.60	100%		0.00	16,278.68
345	03	0000	230	Base Slab	L	Williams Brothers Const. Inc.	73,777.53	73,777.53	73,777.53	100%		(0.01)	3,688.88
346	03	0000	230	SOG	L	Williams Brothers Const. Inc.	43,768.90	43,768.90	43,768.90	100%		0.00	2,188.45
347	03	0000	230	Suspended Slab	L	Williams Brothers Const. Inc.	120,041.05	12,004.11	72,024.63	60%		48,016.42	3,601.23
348	03	1000	230	230 Grit Bldg	M	Molin Concrete Products	10,475.00			0%		10,475.00	0.00
349	03	1000	230	230 Grit Bldg	L	Williams Brothers Const. Inc.	10,504.00			0%		10,504.00	0.00
350	04	2000	230	230 Grit Insulation	M	Seedorff Masonry, Inc.	10,608.00	0.00	3,583.00	34%		7,025.00	179.15
351	04	2000	230	230 Grit CMU	M	Seedorff Masonry, Inc.	9,903.00	0.00	1,287.00	13%		8,616.00	64.35
352	04	2000	230	230 Grit Brick	M	Seedorff Masonry, Inc.	16,656.00			0%		16,656.00	0.00
353	04	2000	230	230 Grit Brick	L	Seedorff Masonry, Inc.	34,687.00			0%		34,687.00	0.00
354	04	2000	230	230 Grit Insulation	L	Seedorff Masonry, Inc.	4,763.00			0%		4,763.00	0.00
355	04	2000	230	230 Grit CMU	L	Seedorff Masonry, Inc.	38,819.00			0%		38,819.00	0.00
356	05	1200	230	230 Grit Building	M	HME, Inc	48,135.04	4,815.00	31,286.28	75%		12,033.76	1,805.06
357	05	1200	230	230 Grit Building	L	Williams Brothers Const. Inc.	33,800.00	3,380.00	3,380.00	10%		30,420.00	169.00
358	06	1000	230	Bolted Plates at roof equipment	M/L	Williams Brothers Const. Inc.	3,168.75			0%		3,168.75	0.00
359	06	1000	230	Bolted Plates & Blocking	M/L	Williams Brothers Const. Inc.	8,858.42			0%		8,858.42	0.00
360	06	6000	230	Parshall Flume Liners	M	August Winter & Sons, Inc.	12,000.00	12,000.00	12,000.00	100%		0.00	600.00
361	06	6000	230	Parshall Flume Liners	L	August Winter & Sons, Inc.	9,500.00	9,500.00	9,500.00	100%		0.00	475.00
362	07	1713	230	Bentonite Panel Waterproofing	M	Williams Brothers Const. Inc.	7,800.00	4,680.00	4,680.00	60%		3,120.00	234.00
363	07	1713	230	Bentonite Panel Waterproofing	L	Williams Brothers Const. Inc.	5,850.00	3,510.00	3,510.00	60%		2,340.00	175.50
364	07	5400	230	Thermoplastic Membrane Roofing	M	Fore Sure Roofing and Sheetmetal	7,518.10			0%		7,518.10	0.00
365	07	5400	230	Thermoplastic Membrane Roofing	L	Fore Sure Roofing and Sheetmetal	6,740.00			0%		6,740.00	0.00
366	07	6200	230	Sheet Metal Flashing and Trim	M	Fore Sure Roofing and Sheetmetal	240.00			0%		240.00	0.00
367	07	6200	230	Sheet Metal Flashing and Trim	L	Fore Sure Roofing and Sheetmetal	1,380.00			0%		1,380.00	0.00
368	08	1116	230	Aluminum Doors and Frames	M	Commercial Construction Products Co	12,240.00			0%		12,240.00	0.00
369	08	1116	230	Aluminum Doors and Frames	L	Commercial Construction Products Co	2,800.00			0%		2,800.00	0.00
370	08	3100	230	Access Doors and Panels	M	Nystrom	534.00	534.00	534.00	100%		0.00	26.70
371	08	3100	230	Access Doors and Panels	L	Williams Brothers Const. Inc.	490.29	490.29	490.29	100%		0.00	24.51
372	08	3323	230	Overhead Coilings Doors	M	WD Door	6,172.50			0%		6,172.50	0.00
373	08	3323	230	Overhead Coilings Doors	L	WD Door	928.25			0%		928.25	0.00
374	08	4313	230	Aluminum Framed Storefronts	M	Commercial Construction Products Co				0%		0.00	0.00
375	08	4313	230	Aluminum Framed Storefronts	L	Commercial Construction Products Co				0%		0.00	0.00
376	08	7100	230	Door Hardware	M	Commercial Construction Products Co				0%		0.00	0.00
377	08	7100	230	Door Hardware	L	Commercial Construction Products Co				0%		0.00	0.00

1		CONTINUATION SHEET										
2							Application No. 10	PER TO: March 31, 2021				
							APPL DATE: March 31, 2021	ENGINEER'S PROJECT NO.: 0.00				
3	Spec	Build	City of Indianola	SUPPLIER/	SCHEDULED	-----WORK COMPLETED-----		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE
4	Sec.	NO.	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL	THIS PERIOD	STORED	& STORED	Complete	TO FINISH	
378	09	9000	230	Paints and Coatings	230 Grit Bldg	M	RP Coatings			0%	7,000.00	0.00
						L	RP Coatings			0%	20,000.00	0.00
379	09	9000	230	Paints and Coatings		M	August Winter & Sons, Inc.		3,000.00	30%	7,000.00	150.00
380	22	0500	230	230 Grit Bldg		L	August Winter & Sons, Inc.		12,000.00	40%	18,000.00	600.00
381	22	0500	230	230 Grit Bldg		L	August Winter & Sons, Inc.			0%	1,008.00	0.00
382	23	0593	230	Testing, Adjusting, & Balancing		L	Corn States Metal Fabricators			0%	2,000.00	0.00
383	23	0713	230	Duct Insulation		M	Corn States Metal Fabricators			0%	3,700.00	0.00
384	23	0713	230	Duct Insulation		L	Corn States Metal Fabricators			0%	1,800.00	0.00
385	23	1123	230	Facility Natural-Gas Piping		M	Corn States Metal Fabricators			0%	11,000.00	0.00
386	23	1123	230	HVAC Sequence of Operation		M	Corn States Metal Fabricators			0%	28,000.00	0.00
387	23	1123	230	HVAC Sequence of Operation		L	Corn States Metal Fabricators			0%	11,000.00	0.00
388	23	1123	230	Facility Natural-Gas Piping		L	Corn States Metal Fabricators			0%	11,000.00	0.00
389	23	3100	230	HVAC Ducts and Casings		M	Corn States Metal Fabricators		18,910.00	73%	6,950.00	945.50
390	23	3100	230	HVAC Ducts and Casings		L	Corn States Metal Fabricators			0%	29,380.00	0.00
391	23	3300	230	Air Duct Accessories		M	Corn States Metal Fabricators			0%	450.00	0.00
392	23	3300	230	Air Duct Accessories		L	Corn States Metal Fabricators			0%	300.00	0.00
393	23	3423	230	HVAC Power Ventilators		M	Corn States Metal Fabricators			0%	10,560.00	0.00
394	23	3423	230	HVAC Power Ventilators		L	Corn States Metal Fabricators			0%	3,380.00	0.00
395	23	3700	230	Grilles, Registers, Diffusers		M	Corn States Metal Fabricators			0%	700.00	0.00
396	23	3700	230	Grilles, Registers, Diffusers		L	Corn States Metal Fabricators			0%	1,190.00	0.00
397	23	7433	230	Packaged MAU		M	Corn States Metal Fabricators			0%	25,600.00	0.00
398	23	7433	230	Packaged MAU		L	Corn States Metal Fabricators			0%	1,500.00	0.00
399	23	8101	230	Terminal Heat Transfer Units		M	Corn States Metal Fabricators		7,740.00	100%	0.00	387.00
400	23	8101	230	Terminal Heat Transfer Units		L	Corn States Metal Fabricators			0%	530.00	0.00
401	26	0000	230	Grit Building		L	Price Electric		23,200.00	8%	266,800.00	1,160.00
402	31	5000	230	Building excavation/backfill		M/L	Iowa Earth Works		11,300.00	50%	11,300.00	565.00
403	35	2016	230	Slide Gates		M	August Winter & Sons		0.00	100%	0.00	2,700.00
404	35	2016	230	Slide Gates		L	August Winter & Sons		54,000.00	0%	35,000.00	0.00
405	41	2213	230	Bridge Crane		M	Waite Equipment			0%	17,000.00	0.00
406	41	2213	230	Bridge Crane		L	Waite Equipment			0%	4,300.00	0.00
407	41	2223	230	Hoist and Monorail System		M	Waite Equipment			0%	3,200.00	0.00
408	41	2223	230	Hoist and Monorail System		L	Waite Equipment			0%	750.00	0.00
409	43	2117	230	Vortex (Torque-Flow) Pumping Equipment		M	August Winter & Sons		115,000.00	100%	0.00	5,750.00
410	43	2117	230	Vortex (Torque-Flow) Pumping Equipment		M/L	August Winter & Sons		9,000.00	20%	48,000.00	600.00
411	43	4113	230	Hydropneumatic Tank		M	August Winter & Sons			0%	55,000.00	0.00
412	43	4113	230	Hydropneumatic Tank		L	August Winter & Sons			0%	25,500.00	0.00
413	46	2323	230	Grit Removal Equipment		M	August Winter & Sons		240,000.00	100%	0.00	12,000.00
414	46	2323	230	Grit Removal Equipment		L	August Winter & Sons		6,900.00	6%	108,100.00	345.00
415	46	2327	230	Grit Washer		M	August Winter & Sons		185,000.00	100%	0.00	9,250.00
416	46	2327	230	Grit Washer		L	August Winter & Sons		6,900.00	6%	108,100.00	345.00
417	46	6124	230	Composite Sampler		M	August Winter & Sons			0%	9,500.00	0.00
418	250	Equalization Tank								0%	0.00	0.00
419	03	0000	250	250 Equalization Tank						61%	35,635.00	2,755.00
420	03	0000	250	Rebar		M/L	Harris Rebar (Ambassador Steel)		55,100.00	0%	121,947.48	0.00
421	03	0000	250	Concrete		M	Norwalk Ready Mix Concrete			0%	0.00	0.00
422	03	0000	250	Form & place						0%	64,284.98	0.00
423	03	0000	250	Footings		L	Williams Brothers Const. Inc.			0%	310,185.45	0.00
424	03	0000	250	Walls		L	Williams Brothers Const. Inc.			0%	38,591.78	0.00
425	03	0000	250	Base Slab		L	Williams Brothers Const. Inc.			0%	124,810.88	0.00
426	03	0000	250	SOG		L	Williams Brothers Const. Inc.			0%	16,034.63	0.00
427	03	0000	250	Suspended Slab		L	Williams Brothers Const. Inc.			0%	4,764.15	0.00
428	03	0000	250	Houskeeping Pads		L	Williams Brothers Const. Inc.			0%	490.32	0.00
429	03	0000	250	Grouting		L	Williams Brothers Const. Inc.			95%	142.46	135.33
430	05	1200	250	250 EQ Tank Return Flow PS		M	HME, Inc		2,706.66	0.00		

1	CONTINUATION SHEET											Application No. 10	PER TO: March 31, 2021		
2												APPL DATE: March 31, 2021	ENGINEER'S PROJECT NO.: 0.00		
3	Spec	Build.	City of Indianola	SUPPLIER/	SCHEDULED	-----WORK COMPLETED-----		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE			
4	Sec.	NO.	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL.	THIS PERIOD	STORED	& STORED	Complete	TO FINISH				
431	05	1200	250	250 EQ Tank Return Flow PS	L Williams Brothers Const. Inc.	3,900.00				0%	3,900.00	0.00			
432	07	1353	250	Elastomeric Deck Coverings	M RP Coatings	4,000.00				0%	4,000.00	0.00			
433	07	1353	250	Elastomeric Deck Coverings	L RP Coatings	8,000.00				0%	8,000.00	0.00			
434	07	1713	250	Bentonite Panel Waterproofing	M Williams Brothers Const. Inc.	9,113.81				0%	9,113.81	0.00			
435	07	1713	250	Bentonite Panel Waterproofing	L Williams Brothers Const. Inc.	6,370.00				0%	6,370.00	0.00			
436	08	3100	250	Access Doors and Panels	M Nystrom	1,097.00	0.00	1,097.00	1,097.00	100%	0.00	54.85			
437	08	3100	250	Access Doors and Panels	L Williams Brothers Const. Inc.	490.29				0%	490.29	0.00			
438	09	9000	250	Paints and Coatings 250 EQ Tanks	M RP Coatings	400.00				0%	400.00	0.00			
439	09	9000	250	Paints and Coatings	L RP Coatings	2,500.00				0%	2,500.00	0.00			
440	23	0593	250	Testing, Adjusting, & Balancing	L Corn States Metal Fabricators	1,008.00				0%	1,008.00	0.00			
441	23	1123	250	HVAC Sequence of Operation	M Corn States Metal Fabricators	5,000.00				0%	5,000.00	0.00			
442	23	1123	250	HVAC Sequence of Operation	L Corn States Metal Fabricators	12,000.00				0%	12,000.00	0.00			
443	23	3423	250	HVAC Power Ventilators	M Corn States Metal Fabricators	10,560.00				0%	10,560.00	0.00			
444	23	3423	250	HVAC Power Ventilators	L Corn States Metal Fabricators	3,380.00				0%	3,380.00	0.00			
445	23	8101	250	Terminal Heat Transfer Units	M Corn States Metal Fabricators	7,740.00	0.00	7,740.00	7,740.00	100%	0.00	387.00			
446	23	8101	250	Terminal Heat Transfer Units	L Corn States Metal Fabricators	530.00				0%	530.00	0.00			
447	31	5000	250	Building excavation/backfill	M/L Iowa Earth Works	45,200.00	22,600.00	0.00	22,600.00	50%	22,600.00	1,130.00			
448	31	6613	250	Equalization Tank	M/L Helitech	103,250.00	103,250.00	0.00	103,250.00	100%	0.00	5,162.50			
449	33	3613	250	Bolted Steel Wastewater Storage Tank-131' Tank	M Great Plains Structurs LLC	284,045.00	0.00	239,520.00	239,520.00	84%	44,525.00	11,976.00			
450	33	3613	250	Bolted Steel Wastewater Storage Tank	L Great Plains Structurs LLC	94,290.00				0%	94,290.00	0.00			
451	43	2139	250	Submersible Solids Handling Pump Equipment	M August Winter & Sons	85,000.00				0%	85,000.00	0.00			
452	43	2139	250	Submersible Solids Handling Pump Equipment	L August Winter & Sons	156,538.00				0%	156,538.00	0.00			
453	46	4123	250	Submersible Mixing Equipment-250 Equalization Tank	M August Winter & Sons	35,000.00				0%	35,000.00	0.00			
454	46	4123	250	Submersible Mixing Equipment	L August Winter & Sons	83,053.00				0%	83,053.00	0.00			
455	270 Peak Flow Treatment												0%	0.00	0.00
456	03	0000	270	270 Peak Flow Treatment Str											
457	03	0000	270	Rebar	M/L Harris Rebar (Ambassador Stee	39,475.00	36,378.93	0.00	36,378.93	92%	3,096.07	1,818.95			
458	03	0000	270	Concrete	M Norwalk Ready Mix Concrete I	37,200.90	33,480.81	0.00	33,480.81	90%	3,720.09	1,674.04			
459	03	0000	270	Form & place						0%	0.00	0.00			
460	03	0000	270	Footings/Pads	L Williams Brothers Const. Inc.	26,439.08	26,439.08	(0.00)	26,439.08	100%	(0.00)	1,321.95			
461	03	0000	270	Walls	L Williams Brothers Const. Inc.	185,141.70	175,884.62	0.00	175,884.62	95%	9,257.08	8,794.23			
462	03	0000	270	SOG	L Williams Brothers Const. Inc.	54,810.68	54,810.68	0.00	54,810.68	100%	(0.00)	2,740.53			
463	03	0000	270	Houskeeping Pads	L Williams Brothers Const. Inc.	5,734.80	3,440.88	0.00	3,440.88	60%	2,293.92	172.04			
464	03	1000	270	270 Peak Flow	M Molin Concrete Products	6,642.00	3,321.00	0.00	3,321.00	50%	3,321.00	166.05			
465	03	1000	270	270 Peak Flow	L Williams Brothers Const. Inc.	10,504.00	5,252.00	0.00	5,252.00	50%	5,252.00	262.60			
466	04	2000	270	270 Peak Flow Brick	M Seedorff Masonry, Inc.	11,090.00				0%	11,090.00	0.00			
467	04	2000	270	270 Peak Flow CMU	M Seedorff Masonry, Inc.	6,960.00	4,176.00	0.00	1,389.00	80%	1,395.00	278.25			
468	04	2000	270	270 Peak Flow Insulation	M Seedorff Masonry, Inc.	5,114.00		0.00	1,740.00	34%	3,374.00	87.00			
469	04	2000	270	270 Peak Flow Brick	L Seedorff Masonry, Inc.	20,788.00				0%	20,788.00	0.00			
470	04	2000	270	270 Peak Flow CMU	L Seedorff Masonry, Inc.	28,180.00	16,908.00	0.00	16,908.00	60%	11,272.00	845.40			
471	04	2000	270	270 Peak Flow Insulation	L Seedorff Masonry, Inc.	2,421.00				0%	2,421.00	0.00			
472	05	1200	270	270 Peak Flow Treatment	M HME, Inc	42,256.12	2,535.00	0.00	31,269.90	80%	8,451.22	1,690.25			
473	05	1200	270	270 Peak Flow Treatment	L Williams Brothers Const. Inc.	33,800.00	1,690.00	0.00	1,690.00	5%	32,110.00	84.50			
474	08	1113	270	Hollow Metal Doors and Frames	M Commercial Construction Prodi	21,284.74				0%	21,284.74	0.00			
475	08	1113	270	Hollow Metal Doors and Frames	L Commercial Construction Prodi	3,000.00				0%	3,000.00	0.00			
476	08	1116	270	Aluminum Doors and Frames	M Commercial Construction Prodi	Includ above				0%	0.00	0.00			
477	08	1116	270	Aluminum Doors and Frames	L Commercial Construction Prodi	Includ above				0%	0.00	0.00			
478	08	3323	270	Overhead Coilings Doors	M WD Door	8,157.50				0%	8,157.50	0.00			
479	08	3323	270	Overhead Coilings Doors	L WD Door	928.25				0%	928.25	0.00			
480	08	4313	270	Aluminum Framed Storefronts	M Commercial Construction Products Co					0%	0.00	0.00			
481	08	4313	270	Aluminum Framed Storefronts	L Commercial Construction Products Co					0%	0.00	0.00			
482	08	7100	270	Door Hardware	M Commercial Construction Products Co					0%	0.00	0.00			
483	08	7100	270	Door Hardware	L Commercial Construction Products Co					0%	0.00	0.00			

CONTINUATION SHEET												
1												
2												
3	Spec	Build	City of Indianola	SUPPLIER/	SCHEDULED	Application No.	10	PER TO:	March 31, 2021			
4	Sec.	NO.	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	APPL. DATE:	March 31, 2021	ENGINEER'S PROJECT NO:	0.00			
						-----WORK COMPLETED-----		TOTAL COMPL	%	BALANCE	RETAINAGE	
						PREV APPL.	THIS PERIOD	& STORED	Complete	TO FINISH		
484	09	9000	270	Paints and Coatings 270 Peak Flow Treatment	M	RP Coatings	12,500.00		0%	12,500.00	0.00	
485	09	9000	270	Paints and Coatings	L	RP Coatings	20,000.00		0%	20,000.00	0.00	
486	13	3419	270	Metal Buildings System	M	Riverview Construction Comp	41,804.00	0.00	94%	2,710.00	1,954.70	
487	13	3419	270	Metal Buildings System	L	Riverview Construction Comp	41,138.00		0%	41,138.00	0.00	
488	21	0500	270	Fire Suppression	M	Midwest Automatic Fire Sprink	3,880.00		0%	3,880.00	0.00	
489	21	0500	270	Fire Suppression	L	Midwest Automatic Fire Sprink	6,770.00		0%	6,770.00	0.00	
490	23	0593	270	Testing, Adjusting, & Balancing	L	Corn States Metal Fabricators	504.00		0%	504.00	0.00	
491	23	1123	270	Facility Natural-Gas Piping	M	Corn States Metal Fabricators	800.00		0%	800.00	0.00	
492	23	1123	270	HVAC Sequence of Operation	M	Corn States Metal Fabricators	5,000.00		0%	5,000.00	0.00	
493	23	1123	270	Facility Natural-Gas Piping	L	Corn States Metal Fabricators	4,600.00		0%	4,600.00	0.00	
494	23	1123	270	HVAC Sequence of Operation	L	Corn States Metal Fabricators	14,000.00		0%	14,000.00	0.00	
495	23	3100	270	HVAC Ducts and Casings	M	Corn States Metal Fabricators	25,850.00	0.00	17%	21,571.00	213.95	
496	23	3100	270	HVAC Ducts and Casings	L	Corn States Metal Fabricators	29,380.00		0%	29,380.00	0.00	
497	23	3300	270	Air Duct Accessories	M	Corn States Metal Fabricators	440.00		0%	440.00	0.00	
498	23	3300	270	Air Duct Accessories	L	Corn States Metal Fabricators	300.00		0%	300.00	0.00	
499	23	3423	270	HVAC Power Ventilators	M	Corn States Metal Fabricators	7,040.00		0%	7,040.00	0.00	
500	23	3423	270	HVAC Power Ventilators	L	Corn States Metal Fabricators	2,250.00		0%	2,250.00	0.00	
501	23	8101	270	Terminal Heat Transfer Units	M	Corn States Metal Fabricators	7,740.00	0.00	32%	5,300.00	122.00	
502	23	8101	270	Terminal Heat Transfer Units	L	Corn States Metal Fabricators	530.00		0%	530.00	0.00	
503	26	0000	270	Peak Flow Treatment	L	Price Electric	250,000.00	50,000.00	20%	200,000.00	2,500.00	
504	31	5000	270	Building excavation/backfill	M/L	Iowa Earth Works	22,600.00	16,950.00	75%	5,650.00	847.50	
505	41	4116	270	Bulk Chemical Storage Tanks	M	August Winter & Sons	65,000.00	0.00	100%	0.00	3,250.00	
506	41	4116	270	Bulk Chemical Storage Tanks	L	August Winter & Sons	43,000.00	6,450.00	15%	36,550.00	322.50	
507	46	3334	270	Peristaltic Metering Pumps	M	August Winter & Sons	75,000.00		0%	75,000.00	0.00	
508	46	3334	270	Peristaltic Metering Pumps	L	August Winter & Sons	35,500.00		0%	35,500.00	0.00	
509	46	3383	270	Chemical Feed Accessories	M	August Winter & Sons	140,000.00		0%	140,000.00	0.00	
510	46	3383	270	Chemical Feed Accessories	L	August Winter & Sons	50,000.00		0%	50,000.00	0.00	
511	46	6442	270	Peak Flow Treatment-Cloth Media Filters	M	August Winter & Sons	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	28,000.00	24%	266,000.00	4,200.00	
513	320			Oxidation Ditches								
514	03	0000	320	320 Oxidation Ditches					0%	0.00	0.00	
515	03	0000	320	Rebar	M/L	Harris Rebar (Ambassador Steel)	464,630.00	375,284.68	88%	57,245.97	20,369.20	
516	03	0000	320	Concrete	M	Norwalk Ready Mix Concrete	405,205.45	243,123.27	67%	135,188.45	13,500.85	
517	03	0000	320	Form & place					0%	0.00	0.00	
518	03	0000	320	Walls	L	Williams Brothers Const. Inc.	1,980,990.88	1,347,073.80	70%	594,297.26	69,334.68	
519	03	0000	320	Round Piers & Columns	L	Williams Brothers Const. Inc.	1,823.18		0%	1,823.18	0.00	
520	03	0000	320	Base Slab	L	Williams Brothers Const. Inc.	413,406.45	330,725.16	90%	41,340.65	18,603.29	
521	03	0000	320	Precast Hollowcore Slabs	L	Williams Brothers Const. Inc.	19,118.70		0%	19,118.70	0.00	
522	03	0000	320	Beams	L	Williams Brothers Const. Inc.	89,986.95		0%	89,986.95	0.00	
523	03	0000	320	Suspended Slab	L	Williams Brothers Const. Inc.	106,384.05		0%	106,384.05	0.00	
524	03	0000	320	Houskeeping Pads	L	Williams Brothers Const. Inc.	3,758.40		0%	3,758.40	0.00	
525	03	0000	320	Grouting	L	Williams Brothers Const. Inc.	955.40		0%	955.40	0.00	
526	03	1000	320	320 Oxidation Ditch	M	Molin Concrete Products	53,849.00		0%	53,849.00	0.00	
527	03	1000	320	320 Oxidation Ditch	L	Williams Brothers Const. Inc.	21,008.00		0%	21,008.00	0.00	
528	05	1200	320	320 Oxidation Ditch	M	HME, Inc	101,417.04	0.00	90%	10,141.70	4,563.77	
529	05	1200	320	320 Oxidation Ditch	L	Williams Brothers Const. Inc.	67,600.00		0%	67,600.00	0.00	
530	05	1200	320	320 Oxidation Structural Flow Splitter	M	HME, Inc	5,667.98	0.00	95%	283.40	269.23	
531	05	1200	320	320 Oxidation Structural Flow Splitter	L	Williams Brothers Const. Inc.	3,900.00		0%	3,900.00	0.00	
532	26	0000	320	Oxidation Ditches	M	Price Electric	220,000.00	4,400.00	2%	215,600.00	220.00	
533	31	5000	320	Building excavation/backfill	M/L	Iowa Earth Works	45,200.00	22,600.00	50%	22,600.00	1,130.00	
534	31	6613	320	Oxidation Ditch	M/L	Helitech	142,667.00	142,667.00	100%	0.00	7,133.35	
535	35	2016	320	Slide Gates	M	August Winter & Sons	39,000.00		0%	39,000.00	0.00	
536	35	2016	320	Slide Gates	L	August Winter & Sons	9,500.00		0%	9,500.00	0.00	

CONTINUATION SHEET													Application No. 10	PER TO: March 31, 2021
													APPL. DATE: March 31, 2021	ENGINEER'S PROJECT NO: 0.00
3	Spec	Build.	City of Indiana	SUPPLIER/	SCHEDULED	-----WORK COMPLETED-----		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE		
4	Sec.	NO.	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL	THIS PERIOD	STORED	& STORED	Complete	TO FINISH			
537	46	4123	320	Submersible Mixing Equipment-320 Oxidation Ditch	M	August Winter & Sons	90,000.00			0%	90,000.00	0.00		
538	46	4123	320	Submersible Mixing Equipment	L	August Winter & Sons	89,747.00			0%	89,747.00	0.00		
539	46	5361	320	Oxidation Ditch System Equipment (Base Bid)	M	August Winter & Sons	1,051,600.00			0%	1,051,600.00	0.00		
540	46	5361	320	Oxidation Ditch Sy: 40'	L	August Winter & Sons	95,000.00			0%	95,000.00	0.00		
541	350	Secondary Treatment Bldg												
542	03	0000	350	350 Secondary Treatment Bldg						0%	0.00	0.00		
543	03	0000	350	Rebar	M/L	Harris Rebar (Ambassador Steel)	49,265.00			0%	49,265.00	0.00		
544	03	0000	350	Concrete	M	Norwalk Ready Mix Concrete	32,261.43			0%	32,261.43	0.00		
545	03	0000	350	Form & place						0%	0.00	0.00		
546	03	0000	350	Walls	L	Williams Brothers Const. Inc.	126,812.93			0%	126,812.93	0.00		
547	03	0000	350	Base Slab	L	Williams Brothers Const. Inc.	27,955.13			0%	27,955.13	0.00		
548	03	0000	350	Suspended Slab	L	Williams Brothers Const. Inc.	85,748.63			0%	85,748.63	0.00		
549	03	0000	350	Houskeeping Pads	L	Williams Brothers Const. Inc.	4,131.00			0%	4,131.00	0.00		
550	03	0000	350	Columns	L	Williams Brothers Const. Inc.	7,418.25			0%	7,418.25	0.00		
551	03	1000	350	Secondary Treatment	M	Molin Concrete Products	13,528.00			0%	13,528.00	0.00		
552	03	1000	350	Secondary Treatment	L	Williams Brothers Const. Inc.	10,504.00			0%	10,504.00	0.00		
553	04	2000	350	Secondary Treatment Brick	M	Seedorff Masonry, Inc.	17,189.00			0%	17,189.00	0.00		
554	04	2000	350	Secondary Treatment CMU	M	Seedorff Masonry, Inc.	14,329.00	0.00	1,863.00	13%	12,466.00	93.15		
555	04	2000	350	Secondary Treatment Insulation	M	Seedorff Masonry, Inc.	5,853.00			0%	5,853.00	0.00		
556	04	2000	350	Secondary Treatment Brick	L	Seedorff Masonry, Inc.	36,454.00			0%	36,454.00	0.00		
557	04	2000	350	Secondary Treatment CMU	L	Seedorff Masonry, Inc.	52,419.00			0%	52,419.00	0.00		
558	04	2000	350	Secondary Treatment Insulation	L	Seedorff Masonry, Inc.	2,736.00			0%	2,736.00	0.00		
559	05	1200	350	Secondary Treatment Bldg	M	HME, Inc.	23,415.12	0.00	21,073.61	90%	2,341.51	1,053.68		
560	05	1200	350	Secondary Treatment Bldg	L	Williams Brothers Const. Inc.	16,900.00			0%	16,900.00	0.00		
561	06	1000	350	Bolted Plates & Blocking	M/L	Williams Brothers Const. Inc.	8,858.42			0%	8,858.42	0.00		
562	07	1713	350	Bentonite Panel Waterproofing	M	Williams Brothers Const. Inc.	9,113.81			0%	9,113.81	0.00		
563	07	1713	350	Bentonite Panel Waterproofing	L	Williams Brothers Const. Inc.	6,370.00			0%	6,370.00	0.00		
564	07	5400	350	Thermoplastic Membrane Roofing	M	Fore Sure Roofing and Sheetmetal	9,773.53			0%	9,773.53	0.00		
565	07	5400	350	Thermoplastic Membrane Roofing	L	Fore Sure Roofing and Sheetmetal	8,761.61			0%	8,761.61	0.00		
566	07	6200	350	Sheet Metal Flashing and Trim	M	Fore Sure Roofing and Sheetmetal	313.43			0%	313.43	0.00		
567	07	6200	350	Sheet Metal Flashing and Trim	L	Fore Sure Roofing and Sheetmetal	1,800.76			0%	1,800.76	0.00		
568	08	1113	350	Hollow Metal Doors and Frames	M	Commercial Construction Products Co	15,000.00			0%	15,000.00	0.00		
569	08	1113	350	Hollow Metal Doors and Frames	L	Commercial Construction Products Co	2,000.00			0%	2,000.00	0.00		
570	08	1116	350	Aluminum Doors and Frames	M	Commercial Construction Products Co	Includ above			0%	0.00	0.00		
571	08	1116	350	Aluminum Doors and Frames	L	Commercial Construction Products Co	Includ above			0%	0.00	0.00		
572	08	3100	350	Access Doors and Panels	M	Nystrom	801.00	0.00	801.00	100%	0.00	40.05		
573	08	3100	350	Access Doors and Panels	L	Williams Brothers Const. Inc.	490.29			0%	490.29	0.00		
574	08	4313	350	Aluminum Framed Storefronts	M	Commercial Construction Products Co				0%	0.00	0.00		
575	08	4313	350	Aluminum Framed Storefronts	L	Commercial Construction Products Co				0%	0.00	0.00		
576	08	7100	350	Door Hardware	M	Commercial Construction Products Co				0%	0.00	0.00		
577	08	7100	350	Door Hardware	L	Commercial Construction Products Co				0%	0.00	0.00		
578	09	9000	350	Paints and Coatings 350 Sec Treatment Bldg	M	RP Coatings	10,000.00			0%	10,000.00	0.00		
579	09	9000	350	Paints and Coatings	L	RP Coatings	40,000.00			0%	40,000.00	0.00		
580	11	5353	350	Casework, Tops, Fixtures, Fume Hood	M	Innovative Laboratory Systems	22,550.00			0%	22,550.00	0.00		
581	11	5353	350	Casework, Tops, Fixtures, Fume Hood, ASHRAE Testing	L	Innovative Laboratory Systems	3,200.00			0%	3,200.00	0.00		
582	22	0500	350	Secondary Treatment	M	August Winter & Sons, Inc.	45,000.00	0.00	4,500.00	10%	40,500.00	225.00		
583	22	0500	350	Secondary Treatment	L	August Winter & Sons, Inc.	50,000.00			0%	50,000.00	0.00		
584	23	0593	350	Testing, Adjusting, & Balancing	L	Corn States Metal Fabricators	1,008.00			0%	1,008.00	0.00		
585	23	0713	350	Duct Insulation	M	Corn States Metal Fabricators	2,000.00			0%	2,000.00	0.00		
586	23	0713	350	Duct Insulation	L	Corn States Metal Fabricators	3,700.00			0%	3,700.00	0.00		
587	23	0719	350	HVAC Piping Insulation	M	Corn States Metal Fabricators	530.00			0%	530.00	0.00		
588	23	0719	350	HVAC Piping Insulation	L	Corn States Metal Fabricators	960.00			0%	960.00	0.00		
589	23	1123	350	Facility Natural-Gas Piping	M	Corn States Metal Fabricators	900.00			0%	900.00	0.00		

1		CONTINUATION SHEET					Application No. 10	PER. TO: March 31, 2021					
2							APPL. DATE: March 31, 2021	ENGINEER'S PROJECT NO: 0.00					
3	Spec	Build		City of Indianola	SUPPLIER/	SCHEDULED	-----WORK COMPLETED-----		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE
4	Sec.	NO.		Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL	THIS PERIOD	STORED	& STORED	Complete	TO FINISH	
590	23	1123	350	HVAC Sequence of Operation	M	Corn States Metal Fabricators	7,000.00				0%	7,000.00	0.00
591	23	1123	350	Facility Natural-Gas Piping	L	Corn States Metal Fabricators	7,500.00				0%	7,500.00	0.00
592	23	1123	350	HVAC Sequence of Operation	L	Corn States Metal Fabricators	19,000.00				0%	19,000.00	0.00
593	23	2300	350	Refrigerant Piping	M	Corn States Metal Fabricators	1,300.00				0%	1,300.00	0.00
594	23	2300	350	Refrigerant Piping	L	Corn States Metal Fabricators	9,600.00				0%	9,600.00	0.00
595	23	3100	350	HVAC Ducts and Casings	M	Corn States Metal Fabricators	30,166.00	0.00	2,962.04	2,962.04	10%	27,203.96	148.10
596	23	3100	350	HVAC Ducts and Casings	L	Corn States Metal Fabricators	87,824.00				0%	87,824.00	0.00
597	23	3300	350	Air Duct Accessories	M	Corn States Metal Fabricators	530.00				0%	530.00	0.00
598	23	3300	350	Air Duct Accessories	L	Corn States Metal Fabricators	350.00				0%	350.00	0.00
599	23	3423	350	HVAC Power Ventilators	M	Corn States Metal Fabricators	3,520.00				0%	3,520.00	0.00
600	23	3423	350	HVAC Power Ventilators	L	Corn States Metal Fabricators	1,200.00				0%	1,200.00	0.00
601	23	3700	350	Grilles, Registers, Diffusers	M	Corn States Metal Fabricators	700.00				0%	700.00	0.00
602	23	3700	350	Grilles, Registers, Diffusers	L	Corn States Metal Fabricators	1,180.00				0%	1,180.00	0.00
603	23	7433	350	Packaged MAU	M	Corn States Metal Fabricators	12,800.00				0%	12,800.00	0.00
604	23	7433	350	Packaged MAU	L	Corn States Metal Fabricators	750.00				0%	750.00	0.00
605	23	8101	350	Terminal Heat Transfer Units	M	Corn States Metal Fabricators	3,870.00				0%	3,870.00	0.00
606	23	8101	350	Terminal Heat Transfer Units	L	Corn States Metal Fabricators	270.00				0%	270.00	0.00
607	23	8127	350	Libert AC Units	M	Corn States Metal Fabricators	22,400.00	0.00	22,400.00	22,400.00	100%	0.00	1,120.00
608	23	8127	350	Libert AC Units	L	Corn States Metal Fabricators	2,800.00				0%	2,800.00	0.00
609	26	0000	350	Secondary Treatment/Clarifier	L	Price Electric	200,000.00				0%	200,000.00	0.00
610	31	5000	350	Building excavation/backfill	M/L	Iowa Earth Works	11,300.00	2,825.00		2,825.00	25%	8,475.00	141.25
611	41	2213	350	Bridge Crane	M	Waite Equipment	17,000.00				0%	17,000.00	0.00
612	41	2213	350	Bridge Crane	L	Waite Equipment	4,300.00				0%	4,300.00	0.00
613	41	2223	350	Hoist and Monorail System	M	Waite Equipment	3,200.00				0%	3,200.00	0.00
614	41	2223	350	Hoist and Monorail System	L	Waite Equipment	750.00				0%	750.00	0.00
615	43	2139	350	Submersible Solids Handling Pump Equipment	M	August Winter & Sons	104,000.00				0%	104,000.00	0.00
616	43	2139	350	Submersible Solids Handling Pump Equipment	L	August Winter & Sons	156,538.00				0%	156,538.00	0.00
617	380			Secondary Clarifiers							0%	0.00	0.00
618	03	0000	380	380 Secondary Clarifiers							0%	0.00	0.00
619	03	0000	380	Rebar	M/L	Harris Rebar (Ambassador Steel)	178,010.00	5,319.87	0.00	101,077.45	60%	71,612.68	5,319.87
620	03	0000	380	Concrete	M	Norwalk Ready Mix Concrete Inc.	147,096.17	20,593.46	0.00	20,593.46	14%	126,502.70	1,029.67
621	03	0000	380	Form & place							0%	0.00	0.00
622	03	0000	380	Walls	L	Williams Brothers Const. Inc.	686,179.35	34,308.96	0.00	34,308.96	5%	651,870.39	1,715.45
623	03	0000	380	Base Slab	L	Williams Brothers Const. Inc.	202,724.10	20,272.41	0.00	20,272.41	10%	182,451.69	1,013.62
624	03	0000	380	SOG	L	Williams Brothers Const. Inc.	1,323.00				0%	1,323.00	0.00
625	03	0000	380	Suspended Slab	L	Williams Brothers Const. Inc.	79,596.68				0%	79,596.68	0.00
626	03	0000	380	Grouting	L	Williams Brothers Const. Inc.	20,280.38				0%	20,280.38	0.00
627	05	1200	380	380 Secondary Clarifier Flow Splitter	M	HME, Inc	14,514.40	0.00	13,788.68	13,788.68	95%	725.72	689.43
628	05	1200	380	380 Secondary Clarifiers	M	HME, Inc	20,663.54	0.00	19,630.36	19,630.36	95%	1,033.18	981.52
629	05	1200	380	380 Secondary Clarifier Flow Splitter	L	Williams Brothers Const. Inc.	11,700.00				0%	11,700.00	0.00
630	05	1200	380	380 Secondary Clarifiers	L	Williams Brothers Const. Inc.	19,500.00				0%	19,500.00	0.00
631	09	9000	380	Paints and Coatings 380 Sec Clarifiers	M	RP Coatings	17,000.00				0%	17,000.00	0.00
632	09	9000	380	Paints and Coatings	L	RP Coatings	67,000.00				0%	67,000.00	0.00
633	31	5000	380	Building excavation/backfill	M/L	Iowa Earth Works	22,600.00	11,300.00	0.00	11,300.00	50%	11,300.00	565.00
634	31	5000	380	Building excavation/backfill	M/L	Iowa Earth Works	22,600.00				0%	22,600.00	0.00
635	31	5000	380	Building excavation/backfill	M/L	Iowa Earth Works	22,600.00				0%	22,600.00	0.00
636	31	6613	380	Secondary Clarifier	M/L	Helitech	39,416.00	39,416.00	0.00	39,416.00	100%	0.00	1,970.80
637	43	2112	380	Screw Centrifugal Pumps	M	August Winter & Sons	34,000.00				0%	34,000.00	0.00
638	43	2112	380	Screw Centrifugal Pumps	L	August Winter & Sons	9,000.00				0%	9,000.00	0.00
639	46	4323	380	Secondary Clarifier Mechanism	M	August Winter & Sons	418,000.00				0%	418,000.00	0.00
640	46	4323	380	Secondary Clarifier Mechanism	L	August Winter & Sons	250,000.00				0%	250,000.00	0.00
641	420			UV Disinfection Bldg									0.00
642	03	0000	420	420 UV Disinfection Bldg							0%	0.00	0.00

1			CONTINUATION SHEET				Application No. 10		PER TO: March 31, 2021		ENGINEER'S PROJECT NO. 0.00	
2							APPL. DATE: March 31, 2021					
3	Spec	Build	City of Indianola	SUPPLIER/ SUBCONTRACTOR	SCHEDULED VALUE	---WORK COMPLETED---		MATERIALS STORED	TOTAL COMPL & STORED	% Complete	BALANCE TO FINISH	RETAINAGE
4	Sec	NO.				PREV APPL	THIS PERIOD					
			Water Resource Recovery Facility									
643	03	0000 420	Rebar	M/L Harris Rebar (Ambassador Steel)	22,050.00	17,866.49	0.00		17,866.49	81%	4,183.51	893.32
644	03	0000 420	Concrete	M Norwalk Ready Mix Concrete	23,548.27	19,074.10	(0.00)		19,074.10	81%	4,474.17	953.70
645	03	0000 420	Form & place							0%	0.00	0.00
646	03	0000 420	Footings	L Williams Brothers Const. Inc.	6,125.63	6,125.63	0.00		6,125.63	100%	(0.01)	306.28
647	03	0000 420	Walls	L Williams Brothers Const. Inc.	155,512.60	155,512.60	0.00		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	0.00		26,534.93	100%	(0.01)	1,326.75
649	03	0000 420	SOG	Williams Brothers Const. Inc.	50,381.88	50,381.88	0.00		50,381.88	100%	(0.00)	2,519.09
650	03	0000 420	Houskeeping Pads	Williams Brothers Const. Inc.	7,682.85					0%	7,682.85	0.00
651	03	1000 420	Disinfection	M Molin Concrete Products	16,910.00					0%	16,910.00	0.00
652	03	1000 420	UV Vault	M Molin Concrete Products	6,000.00		4,500.00		4,500.00	75%	1,500.00	225.00
653	03	1000 420	Disinfection	L Williams Brothers Const. Inc.	10,504.00					0%	10,504.00	0.00
654	04	2000 420	UV Disinfect Insulation	M Seedorff Masonry, Inc.	7,703.00					0%	7,703.00	0.00
655	04	2000 420	UV Disinfect Brick	M Seedorff Masonry, Inc.	22,164.00					0%	22,164.00	0.00
656	04	2000 420	UV Disinfect CMU	M Seedorff Masonry, Inc.	13,359.00	668.00	12,691.00		13,359.00	100%	0.00	667.95
657	04	2000 420	UV Disinfect CMU	L Seedorff Masonry, Inc.	49,870.00	2,493.00	47,377.00		49,870.00	100%	0.00	2,493.50
658	04	2000 420	UV Disinfect Insulation	L Seedorff Masonry, Inc.	3,383.00					0%	3,383.00	0.00
659	04	2000 420	UV Disinfect Brick	L Seedorff Masonry, Inc.	46,273.00					0%	46,273.00	0.00
660	05	1200 420	UV Value Vault	M HME, Inc.	1,149.88		0.00	1,092.39	1,092.39	95%	57.49	54.62
661	05	1200 420	Disinfection	M HME, Inc.	45,524.60	4,550.00	0.00	18,240.00	22,790.00	50%	22,734.60	1,139.50
662	05	1200 420	Disinfection	L Williams Brothers Const. Inc.	3,900.00	975.00	0.00		975.00	25%	2,925.00	48.75
663	06	1000 420	Bolted Plates & Blocking	M/L Williams Brothers Const. Inc.	8,858.42					0%	8,858.42	0.00
664	06	8000 420	Fiberglass Reinforced Plastic Fabrications	M Williams Brothers Const. Inc.	12,500.00					0%	12,500.00	0.00
665	06	8000 420	Fiberglass Reinforced Plastic Fabrications	L Williams Brothers Const. Inc.	1,875.00					0%	1,875.00	0.00
666	07	1713 420	Bentonite Panel Waterproofing	M Williams Brothers Const. Inc.	9,113.81					0%	9,113.81	0.00
667	07	1713 420	Bentonite Panel Waterproofing	L Williams Brothers Const. Inc.	6,370.00					0%	6,370.00	0.00
668	07	5400 420	Thermoplastic Membrane Roofing	M Fore Sure Roofing and Sheetme	12,028.96					0%	12,028.96	0.00
669	07	5400 420	Thermoplastic Membrane Roofing	L Fore Sure Roofing and Sheetme	10,783.52					0%	10,783.52	0.00
670	07	6200 420	Sheet Metal Flashing and Trim	M Fore Sure Roofing and Sheetme	385.76					0%	385.76	0.00
671	07	6200 420	Sheet Metal Flashing and Trim	L Fore Sure Roofing and Sheetme	2,216.32					0%	2,216.32	0.00
672	08	1116 420	Aluminum Doors and Frames	M Commercial Construction Prods	13,920.00					0%	13,920.00	0.00
673	08	1116 420	Aluminum Doors and Frames	L Commercial Construction Prods	1,780.00					0%	1,780.00	0.00
674	08	3323 420	Overhead Coilings Doors	M WD Door	6,172.50					0%	6,172.50	0.00
675	08	3323 420	Overhead Coilings Doors	L WD Door	928.25					0%	928.25	0.00
676	08	4313 420	Aluminum Framed Storefronts	M Commercial Construction Prods	Includ above					0%	0.00	0.00
677	08	4313 420	Aluminum Framed Storefronts	L Commercial Construction Prods	Includ above					0%	0.00	0.00
678	08	7100 420	Door Hardware	M Commercial Construction Prods	Includ above					0%	0.00	0.00
679	08	7100 420	Door Hardware	L Commercial Construction Prods	Includ above					0%	0.00	0.00
680	09	9000 420	Paints and Coatings 420 Disinfection	M RP Coatings	3,000.00					0%	3,000.00	0.00
681	09	9000 420	Paints and Coatings	L RP Coatings	12,500.00					0%	12,500.00	0.00
682	22	0500 420	Disinfection	M August Winter & Sons, Inc.	70,000.00	1,400.00	0.00		1,400.00	2%	68,600.00	70.00
683	22	0500 420	Disinfection	L August Winter & Sons, Inc.	55,000.00	2,750.00	0.00		2,750.00	5%	52,250.00	137.50
684	23	0593 420	Testing, Adjusting, & Balancing	L Corn States Metal Fabricators	504.00					0%	504.00	0.00
685	23	0719 420	HVAC Piping Insulation	M Corn States Metal Fabricators	300.00					0%	300.00	0.00
686	23	0719 420	HVAC Piping Insulation	L Corn States Metal Fabricators	410.00					0%	410.00	0.00
687	23	1123 420	HVAC Sequence of Operation	M Corn States Metal Fabricators	3,400.00					0%	3,400.00	0.00
688	23	1123 420	HVAC Sequence of Operation	L Corn States Metal Fabricators	9,600.00					0%	9,600.00	0.00
689	23	2300 420	Refrigerant Piping	M Corn States Metal Fabricators	400.00					0%	400.00	0.00
690	23	2300 420	Refrigerant Piping	L Corn States Metal Fabricators	2,000.00					0%	2,000.00	0.00
691	23	3100 420	HVAC Ducts and Casings	M Corn States Metal Fabricators	8,620.00		0.00	1,655.00	1,655.00	19%	6,965.00	82.75
692	23	3100 420	HVAC Ducts and Casings	L Corn States Metal Fabricators	9,790.00					0%	9,790.00	0.00
693	23	3300 420	Air Duct Accessories	M Corn States Metal Fabricators	150.00					0%	150.00	0.00
694	23	3300 420	Air Duct Accessories	L Corn States Metal Fabricators	100.00					0%	100.00	0.00
695	23	3423 420	HVAC Power Ventilators	M Corn States Metal Fabricators	7,040.00					0%	7,040.00	0.00

CONTINUATION SHEET					Application No. 10		PER TO: March 31, 2021					
					APPL. DATE: March 31, 2021		ENGINEER'S PROJECT NO: 0.00					
3	Spec	Build	City of Indianola	SUPPLIER/	SCHEDULED	-----WORK COMPLETED-----		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE
4	Sec.	NO.	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL	THIS PERIOD	STORED	& STORED	Complete	TO FINISH	
696	23	3423	420	HVAC Power Ventilators	L	Corn States Metal Fabricators	2,250.00			0%	2,250.00	0.00
697	23	3700	420	Grilles, Registers, Diffusers	M	Corn States Metal Fabricators	350.00			0%	350.00	0.00
698	23	3700	420	Grilles, Registers, Diffusers	L	Corn States Metal Fabricators	590.00			0%	590.00	0.00
699	23	8101	420	Terminal Heat Transfer Units	M	Corn States Metal Fabricators	3,870.00			0%	3,870.00	0.00
700	23	8101	420	Terminal Heat Transfer Units	L	Corn States Metal Fabricators	270.00			0%	270.00	0.00
701	23	8127	420	Libert AC Units	M	Corn States Metal Fabricators	22,400.00	0.00	20,500.00	92%	1,900.00	1,025.00
702	23	8127	420	Libert AC Units	L	Corn States Metal Fabricators	2,800.00			0%	2,800.00	0.00
703	23	8417	420	Dehumidifiers	M	Corn States Metal Fabricators	4,000.00	0.00	2,999.00	75%	1,001.00	149.95
704	23	8417	420	Dehumidifiers	L	Corn States Metal Fabricators	350.00			0%	350.00	0.00
705	26	0000	420	UV	M	Price Electric	40,000.00	7,200.00	0.00	18%	32,800.00	360.00
706	31	5000	420	Building excavation/backfill	M/L	Iowa Earth Works	22,600.00	16,950.00	0.00	75%	5,650.00	847.50
707	43	2136	420	Vertical Turbine Pumps	M	August Winter & Sons	50,000.00			0%	50,000.00	0.00
708	43	2136	420	Vertical Turbine Pumps	L	August Winter & Sons	125,000.00			0%	125,000.00	0.00
709	43	3263	420	Ultraviolet Disinfection Equipment	M	August Winter & Sons	348,000.00			0%	348,000.00	0.00
710	43	3263	420	Ultraviolet Disinfection Equipment	L	August Winter & Sons	80,000.00			0%	80,000.00	0.00
711	46	6124	420	Composite Sampler	M	August Winter & Sons	9,500.00			0%	9,500.00	0.00
712	520			Aerobic Digester						0%	0.00	0.00
713	03	0000	520	Aerobic Digester						0%	0.00	0.00
714	03	0000	520	Rebar	M/L	Harris Rebar (Ambassador Steel)	480,515.00	290,915.63	122,105.48	86%	67,493.89	20,651.06
715	03	0000	520	Concrete	M	Norwalk Ready Mix Concrete Inc.	218,299.34	109,149.67	(0.00)	50%	109,149.67	5,457.48
716	03	0000	520	Form & place						0%	0.00	0.00
717	03	0000	520	Walls	L	Williams Brothers Const. Inc.	729,895.05		72,989.51	10%	656,905.55	3,649.48
718	03	0000	520	Base Slab	L	Williams Brothers Const. Inc.	176,922.90	176,922.90	0.00	100%	0.00	8,846.15
719	03	0000	520	Suspended Slab	L	Williams Brothers Const. Inc.	86,070.60			0%	86,070.60	0.00
720	05	1200	520	Aerobic Digester	M	HME, Inc.	25,269.22			0%	25,269.22	0.00
721	05	1200	520	Aerobic Digester	L	Williams Brothers Const. Inc.	19,500.00			0%	19,500.00	0.00
722	09	9000	520	Paints and Coatings 520 Aerobic Digesters	M	RP Coatings	200.00			0%	200.00	0.00
723	09	9000	520	Paints and Coatings	L	RP Coatings	1,000.00			0%	1,000.00	0.00
724	31	5000	520	Building excavation/backfill	M/L	Iowa Earth Works	45,200.00	11,300.00	0.00	25%	33,900.00	565.00
725	31	6613	520	Aerobic Digester	M/L	Helitech	103,250.00	103,250.00	0.00	100%	0.00	5,162.50
726	46	4123	520	Submersible Mixing Equipment-520 Aerobic Digesters	M	August Winter & Sons	90,000.00			0%	90,000.00	0.00
727	46	4123	520	Submersible Mixing Equipment	L	August Winter & Sons	27,500.00			0%	27,500.00	0.00
728	46	5133	520	Flexible Membrane Diffused Aeration Equipment	M	August Winter & Sons	150,000.00	4,500.00	1,500.00	4%	144,000.00	300.00
729	46	5133	520	Flexible Membrane Diffused Aeration Equipment	L	August Winter & Sons	75,000.00	6,000.00	3,000.00	12%	66,000.00	450.00
730	550			Solids Processing Bldg						0%	0.00	0.00
731	03	0000	550	Solids Processing Bldg						0%	0.00	0.00
732	03	0000	550	Rebar	M/L	Harris Rebar (Ambassador Steel)	103,085.00	40,766.70	40,766.70	40%	62,318.30	2,038.34
733	03	0000	550	Concrete	M	Norwalk Ready Mix Concrete Inc.	62,738.55			0%	62,738.55	0.00
734	03	0000	550	Form & place						0%	0.00	0.00
735	03	0000	550	Footings	L	Williams Brothers Const. Inc.	29,324.03			0%	29,324.03	0.00
736	03	0000	550	Walls	L	Williams Brothers Const. Inc.	99,273.60			0%	99,273.60	0.00
737	03	0000	550	SOG	L	Williams Brothers Const. Inc.	48,090.38			0%	48,090.38	0.00
738	03	0000	550	Suspended Slab	L	Williams Brothers Const. Inc.	191,216.03			0%	191,216.03	0.00
739	03	0000	550	Columns	L	Williams Brothers Const. Inc.	28,033.43			0%	28,033.43	0.00
740	03	0000	550	Mechanical Curbs	L	Williams Brothers Const. Inc.	373.95			0%	373.95	0.00
741	03	1000	550	Solids Process	M	Molin Concrete Products	33,698.00			0%	33,698.00	0.00
742	03	1000	550	Solids Process	L	Williams Brothers Const. Inc.	10,504.00			0%	10,504.00	0.00
743	04	2000	550	Solids Process Brick	M	Seedorff Masonry, Inc.	31,959.00			0%	31,959.00	0.00
744	04	2000	550	Solids Process CMU	M	Seedorff Masonry, Inc.	17,861.00	0.00	2,322.00	13%	15,539.00	116.10
745	04	2000	550	Solids Process Insulation	M	Seedorff Masonry, Inc.	10,991.00			0%	10,991.00	0.00
746	04	2000	550	Solids Process Brick	L	Seedorff Masonry, Inc.	67,308.00			0%	67,308.00	0.00
747	04	2000	550	Solids Process Insulation	L	Seedorff Masonry, Inc.	4,784.00			0%	4,784.00	0.00
748	04	2000	550	Solids Process CMU	L	Seedorff Masonry, Inc.	66,418.00			0%	66,418.00	0.00

CONTINUATION SHEET					Application No. 10		PER TO		March 31, 2021						
					APPL. DATE: March 31, 2021		ENGINEER'S PROJECT NO.		0.00						
3	Spec	Build.	City of Indianola	SUPPLIER/	SCHEDULED	---WORK COMPLETED---		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE			
4	Sec.	NO.	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL.	THIS PERIOD	STORED	& STORED	Complete	TO FINISH				
749	05	1200	550	550 Solids Processing	M	HME, Inc	60,231.44			0.00	48,905.72	48,905.72	0%	11,325.72	2,445.29
750	05	1200	550	550 Solids Processing	L	Williams Brothers Const. Inc	42,900.00						0%	42,900.00	0.00
751	06	1000	550	Bolted Plates & Blocking	M/L	Williams Brothers Const. Inc.	8,858.42						0%	8,858.42	0.00
752	07	1713	550	Bentonite Panel Waterproofing	M	Williams Brothers Const. Inc.	9,113.81						0%	9,113.81	0.00
753	07	1713	550	Bentonite Panel Waterproofing	L	Williams Brothers Const. Inc.	6,370.00						0%	6,370.00	0.00
754	07	5400	550	Thermoplastic Membrane Roofing	M	Fore Sure Roofing and Sheetme	24,584.52						0%	24,584.52	0.00
755	07	5400	550	Thermoplastic Membrane Roofing	L	Fore Sure Roofing and Sheetme	22,068.73						0%	22,068.73	0.00
756	07	6200	550	Sheet Metal Flashing and Trim	M	Fore Sure Roofing and Sheetme	489.73						0%	489.73	0.00
757	07	6200	550	Sheet Metal Flashing and Trim	L	Fore Sure Roofing and Sheetme	4,535.16						0%	4,535.16	0.00
758	08	1116	550	Aluminum Doors and Frames	M	Commercial Construction Prods	26,700.00						0%	26,700.00	0.00
759	08	1116	550	Aluminum Doors and Frames	L	Commercial Construction Prods	3,700.00						0%	3,700.00	0.00
760	08	3323	550	Overehead Coilings Doors	M	WD Door	19,751.50						0%	19,751.50	0.00
761	08	3323	550	Overehead Coilings Doors	L	WD Door	2,784.87						0%	2,784.87	0.00
762	08	4313	550	Aluminum Framed Storefronts	M	Commercial Construction Prods	Includ above						0%	0.00	0.00
763	08	4313	550	Aluminum Framed Storefronts	L	Commercial Construction Prods	Includ above						0%	0.00	0.00
764	08	7100	550	Door Hardware	M	Commercial Construction Prods	Includ above						0%	0.00	0.00
765	08	7100	550	Door Hardware	L	Commercial Construction Prods	Includ above						0%	0.00	0.00
766	09	9000	550	Paints and Coatings 550 Solids Processing	M	RP Coatings	8,000.00						0%	8,000.00	0.00
767	09	9000	550	Paints and Coatings	L	RP Coatings	40,000.00						0%	40,000.00	0.00
768	22	0500	550	550 Solids Processing	M	August Winter & Sons, Inc.	35,000.00						0%	35,000.00	0.00
769	22	0500	550	550 Solids Processing	L	August Winter & Sons, Inc.	65,000.00						0%	65,000.00	0.00
770	23	0593	550	Testing, Adjusting, & Balancing	L	Corn States Metal Fabricators	1,008.00						0%	1,008.00	0.00
771	23	0713	550	Duct Insulation	M	Corn States Metal Fabricators	1,960.00						0%	1,960.00	0.00
772	23	0713	550	Duct Insulation	L	Corn States Metal Fabricators	3,640.00						0%	3,640.00	0.00
773	23	0719	550	HVAC Piping Insulation	M	Corn States Metal Fabricators	210.00						0%	210.00	0.00
774	23	0719	550	HVAC Piping Insulation	L	Corn States Metal Fabricators	350.00						0%	350.00	0.00
775	23	1123	550	Facility Natural-Gas Piping	M	Corn States Metal Fabricators	1,200.00						0%	1,200.00	0.00
776	23	1123	550	HVAC Sequence of Operation	M	Corn States Metal Fabricators	10,000.00						0%	10,000.00	0.00
777	23	1123	550	Facility Natural-Gas Piping	L	Corn States Metal Fabricators	5,300.00						0%	5,300.00	0.00
778	23	1123	550	HVAC Sequence of Operation	L	Corn States Metal Fabricators	26,000.00						0%	26,000.00	0.00
779	23	2300	550	Refrigerant Piping	M	Corn States Metal Fabricators	500.00						0%	500.00	0.00
780	23	2300	550	Refrigerant Piping	L	Corn States Metal Fabricators	3,100.00						0%	3,100.00	0.00
781	23	3100	550	HVAC Ducts and Casings	M	Corn States Metal Fabricators	51,720.00	0.00	5,608.72		5,608.72		11%	46,111.28	280.44
782	23	3100	550	HVAC Ducts and Casings	L	Corn States Metal Fabricators	58,760.00						0%	58,760.00	0.00
783	23	3300	550	Air Duct Accessories	M	Corn States Metal Fabricators	900.00						0%	900.00	0.00
784	23	3300	550	Air Duct Accessories	L	Corn States Metal Fabricators	600.00						0%	600.00	0.00
785	23	3423	550	HVAC Power Ventilators	M	Corn States Metal Fabricators	7,030.00						0%	7,030.00	0.00
786	23	3423	550	HVAC Power Ventilators	L	Corn States Metal Fabricators	2,250.00						0%	2,250.00	0.00
787	23	3700	550	Grilles, Registers, Diffusers	M	Corn States Metal Fabricators	1,390.00						0%	1,390.00	0.00
788	23	3700	550	Grilles, Registers, Diffusers	L	Corn States Metal Fabricators	2,370.00						0%	2,370.00	0.00
789	23	7433	550	Packaged MAU	M	Corn States Metal Fabricators	25,600.00						0%	25,600.00	0.00
790	23	7433	550	Packaged MAU	L	Corn States Metal Fabricators	1,500.00						0%	1,500.00	0.00
791	23	8127	550	Libert AC Units	M	Corn States Metal Fabricators	22,400.00	0.00	20,500.00		20,500.00		92%	1,900.00	1,025.00
792	23	8127	550	Libert AC Units	L	Corn States Metal Fabricators	2,800.00						0%	2,800.00	0.00
793	26	0000	550	Solids Processing/Digestion	M	Price Electric	100,000.00						0%	100,000.00	0.00
794	31	5000	550	Building excavation/backfill	M/L	Iowa Earth Works	45,200.00	11,300.00	0.00		11,300.00		25%	33,900.00	565.00
795	43	1123	550	Rotary Positive Displacement Aeration Blower	M	August Winter & Sons	250,000.00						0%	250,000.00	0.00
796	43	1123	550	Rotary Positive Displacement Aeration Blower	L	August Winter & Sons	117,000.00						0%	117,000.00	0.00
797	43	2116	550	Double Disc Pumping Equipment	M	August Winter & Sons	959,000.00						0%	959,000.00	0.00
798	43	2116	550	Double Disc Pumping Equipment	L	August Winter & Sons	252,000.00						0%	252,000.00	0.00
799	46	3390	550	Polymer Feed System	M	August Winter & Sons	57,000.00						0%	57,000.00	0.00
800	46	3390	550	Polymer Feed System	L	August Winter & Sons	55,000.00						0%	55,000.00	0.00
801	46	7133	550	Rotary Drum Sludge Thickening System	M	August Winter & Sons	410,000.00						0%	410,000.00	0.00

1	CONTINUATION SHEET					Application No. 10		PER TO: March 31, 2021						
2						APPL. DATE: March 31, 2021		ENGINEER'S PROJECT NO.: 0.00						
3	Spec	Build.	City of Indianola	SUPPLIER/	SCHEDULED	-----WORK COMPLETED-----		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE		
4	Sec.	NO.	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL.	THIS PERIOD	STORED	& STORED	Complete	TO FINISH			
802	46	7133	550	Rotary Drum Sludge Thickening System	L	August Winter & Sons	250,000.00			0%	250,000.00	0.00		
803	570	Biosolids Storage										0.00		
804	03	0000	570	570 Biosolids Storage						0%	0.00	0.00		
805	03	0000	570	Rebar	M/L	Harris Rebar (Ambassador Steel)	95,900.00	4,000.00	3,162.36	36,498.56	43,660.92	46%	52,239.08	2,183.05
806	03	0000	570	Concrete	M	Norwalk Ready Mix Concrete Inc	85,959.16	8,595.92	0.00		8,595.92	10%	77,363.24	429.80
807	03	0000	570	Form & place						0%	0.00	0.00		
808	03	0000	570	Footings/Piers	L	Williams Brothers Const. Inc.	3,437.78				0%	3,437.78	0.00	
809	03	0000	570	Walls	L	Williams Brothers Const. Inc.	103,142.03				0%	103,142.03	0.00	
810	03	0000	570	Grade Beams	L	Williams Brothers Const. Inc.	104,188.95	104,188.95	0.00		104,188.95	100%	0.00	5,209.45
811	03	0000	570	Base Slabs	L	Williams Brothers Const. Inc.	37,083.83				0%	37,083.83	0.00	
812	03	0000	570	SOG	L	Williams Brothers Const. Inc.	131,859.90				0%	131,859.90	0.00	
813	03	0000	570	SOG Stairs	L	Williams Brothers Const. Inc.	5,799.60				0%	5,799.60	0.00	
814	03	0000	570	Suspended Slab	L	Williams Brothers Const. Inc.	108,114.75				0%	108,114.75	0.00	
815	03	0000	570	Houskeeping Pas	L	Williams Brothers Const. Inc.	9,162.45				0%	9,162.45	0.00	
816	03	0000	570	Mechanical Curbs	L	Williams Brothers Const. Inc.	1,902.15				0%	1,902.15	0.00	
817	03	1000	570	570 Biosolids Bldg	M	Molin Concrete Products	1,579.00				0%	1,579.00	0.00	
818	03	1000	570	570 Biosolids Bldg	L	Williams Brothers Const. Inc.	10,504.00				0%	10,504.00	0.00	
819	04	2000	570	570 Biosolids Insulation	M	Seedorff Masonry, Inc.	1,774.00				0%	1,774.00	0.00	
820	04	2000	570	570 Biosolids Brick	M	Seedorff Masonry, Inc.	5,349.00				0%	5,349.00	0.00	
821	04	2000	570	570 Biosolids CMU	M	Seedorff Masonry, Inc.	2,743.00		0.00	357.00	357.00	13%	2,386.00	17.85
822	04	2000	570	570 Biosolids Insulation	L	Seedorff Masonry, Inc.	784.00					0%	784.00	0.00
823	04	2000	570	570 Biosolids Brick	L	Seedorff Masonry, Inc.	10,746.00					0%	10,746.00	0.00
824	04	2000	570	570 Biosolids CMU	L	Seedorff Masonry, Inc.	11,553.00					0%	11,553.00	0.00
825	05	1200	570	570 Biosolids Storage	M	HME, Inc.	12,121.64		0.00	9,697.31	9,697.31	80%	2,424.33	484.87
826	05	1200	570	570 Biosolids Storage	L	Williams Brothers Const. Inc.	33,800.00					0%	33,800.00	0.00
827	06	1000	570	Bolted Plates & Blocking	M/L	Williams Brothers Const. Inc.	8,858.42					0%	8,858.42	0.00
828	07	1353	570	Elastomeric Deck Coverings	M	RP Coatings	4,000.00					0%	4,000.00	0.00
829	07	1353	570	Elastomeric Deck Coverings	L	RP Coatings	8,000.00					0%	8,000.00	0.00
830	07	1713	570	Bentonite Panel Waterproofing	M	Williams Brothers Const. Inc.	7,800.00					0%	7,800.00	0.00
831	07	1713	570	Bentonite Panel Waterproofing	L	Williams Brothers Const. Inc.	5,850.00					0%	5,850.00	0.00
832	07	5400	570	Thermoplastic Membrane Roofing	M	Fore Sure Roofing and Sheetmetal	977.35					0%	977.35	0.00
833	07	5400	570	Thermoplastic Membrane Roofing	L	Fore Sure Roofing and Sheetmetal	876.16					0%	876.16	0.00
834	07	6200	570	Sheet Metal Flashing and Trim	M	Fore Sure Roofing and Sheetmetal	301.34					0%	301.34	0.00
835	07	6200	570	Sheet Metal Flashing and Trim	L	Fore Sure Roofing and Sheetmetal	180.08					0%	180.08	0.00
836	08	1116	570	Aluminum Doors and Frames	M	Commercial Construction Products	9,000.00					0%	9,000.00	0.00
837	08	1116	570	Aluminum Doors and Frames	L	Commercial Construction Products	1,800.00					0%	1,800.00	0.00
838	08	3100	570	Access Doors and Panels	M	Nystrom	1,676.00		0.00	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					0%	490.29	0.00
840	08	4313	570	Aluminum Framed Storefronts	M	Commercial Construction Products	Includ above					0%	0.00	0.00
841	08	4313	570	Aluminum Framed Storefronts	L	Commercial Construction Products	Includ above					0%	0.00	0.00
842	08	7100	570	Door Hardware	M	Commercial Construction Products	Includ above					0%	0.00	0.00
843	08	7100	570	Door Hardware	L	Commercial Construction Products	Includ above					0%	0.00	0.00
844	09	9000	570	Paints and Coatings 570 BioSolids Storage	M	RP Coatings	800.00					0%	800.00	0.00
845	09	9000	570	Paints and Coatings	L	RP Coatings	2,000.00					0%	2,000.00	0.00
846	23	0593	570	Testing, Adjusting, & Balancing	L	Corn States Metal Fabricators	756.00					0%	756.00	0.00
847	23	1123	570	HVAC Sequence of Operation	M	Corn States Metal Fabricators	5,000.00					0%	5,000.00	0.00
848	23	1123	570	HVAC Sequence of Operation	L	Corn States Metal Fabricators	13,000.00					0%	13,000.00	0.00
849	23	3100	570	HVAC Ducts and Casings	M	Corn States Metal Fabricators	10,770.00		0.00	8,560.00	8,560.00	79%	2,210.00	428.00
850	23	3100	570	HVAC Ducts and Casings	L	Corn States Metal Fabricators	12,240.00					0%	12,240.00	0.00
851	23	3300	570	Air Duct Accessories	M	Corn States Metal Fabricators	190.00					0%	190.00	0.00
852	23	3300	570	Air Duct Accessories	L	Corn States Metal Fabricators	130.00					0%	130.00	0.00
853	23	3423	570	HVAC Power Ventilators	M	Corn States Metal Fabricators	12,310.00					0%	12,310.00	0.00
854	23	3423	570	HVAC Power Ventilators	L	Corn States Metal Fabricators	3,940.00					0%	3,940.00	0.00

1		CONTINUATION SHEET													
2								Application No. 10	PER. TO: March 31, 2021						
3								APPL. DATE: March 31, 2021	ENGINEER'S PROJECT NO. 0.00						
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	
855	23	8101	570	Terminal Heat	Transfer Units	M	Corn States Metal Fabricators	15,480.00					0%	15,480.00	0.00
856	23	8101	570	Terminal Heat	Transfer Units	L	Corn States Metal Fabricators	1,060.00					0%	1,060.00	0.00
857	33	3613	570	Bolted Steel	Wastewater Storage Tank-120" Tank	M	Great Plains Structurs LLC	320,775.00		45,000.00	275,775.00	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		10,009.00		10,009.00	10%	90,081.00	500.45
859	31	6613	570	Biosolids	Tank	M/L	Helitech	405,301.00	405,301.00	0.00		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	5,650.00	0.00		5,650.00	25%	16,950.00	282.50
861	43	2137	570	Chopper	Pumps	M	August Winter & Sons	70,000.00					0%	70,000.00	0.00
862	43	2137	570	Chopper	Pumps	L	August Winter & Sons	160,000.00					0%	160,000.00	0.00
863	46	4121	570	Jet	Mixing Equipment	M	August Winter & Sons	80,000.00					0%	80,000.00	0.00
864	46	4121	570	Jet	Mixing Equipment	L	August Winter & Sons	111,000.00		11,100.00		11,100.00	10%	99,900.00	555.00
865															
866							Original Contract total	45,600,000.00	12,288,022.14	938,154.75	3,261,511.55	16,487,688.44	36.21	29,112,311.56	824,384.42

1	CONTINUATION SHEET									
2						Application No.	10	PER TO:	March 31, 2021	
3	Spec	Build.	City of Indianola	SUPPLIER/	SCHEDULED	APPL. DATE:	March 31, 2021	ENGINEER'S PROJECT NO.	0.00	
4	Sec.	NO.	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	-----WORK COMPLETED-----		TOTAL COMPL	%	BALANCE
						PREV APPL.	THIS PERIOD	& STORED	Complete	TO FINISH
867	CHANGE ORDERS									
868	1		PCO 002		714.00			(0.00)	0%	714.00
869			PCO 003		5,932.00				0%	5,932.00
870			PCO 004		1,766.00				0%	1,766.00
871			PCO 007A		(35,381.00)				0%	(35,381.00)
872			PCO 010A		6,701.00				0%	6,701.00
873			PCO 011A		22,636.00	22,636.00	0.00	22,636.00	100%	0.00
874	2		PCO 014		(26,011.00)	(5,202.20)	0.00	(5,202.20)	20%	(20,808.80)
875			PCO 001C		11,444.00				0%	11,444.00
876			PCO 008		323.00				0%	323.00
877			PCO 009		11,450.00	6,907.12	0.00	6,907.12	60%	4,542.88
878			PCO 017		(3,174.00)				0%	(3,174.00)
879			PCO 018A		6,442.00				0%	6,442.00
880										
881							0.00		0%	0.00
882									0%	0.00
883									0%	0.00
884				TOTAL CHANGE ORDERS	2,842.00	24,340.92	0.00	24,340.92		(21,498.92)
885										1,217.05
886				TOTAL REVISED CONTRACT AM	45,602,842.00	12,312,363.06	938,154.75	3,261,511.55	16,512,029.36	29,090,812.64
									36%	825,601.47

1	CONTINUATION SHEET					Application No.	10	PER. TO:	March 31, 2021			
2						APPL. DATE:	March 31, 2021	ENGINEER'S PROJECT NO.	0.00			
3	Spec	Build	City of Indianola	SUPPLIER/	SCHEDULED	-----WORK COMPLETED-----		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE
4	Sec.	NO.	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL	THIS PERIOD	STORED	& STORED	Complete	TO FINISH	
887				Summary by subcontract								
888				Description	Vender Name							
889	235950	AUGU03		Plumbing, Mechanical & Equip	August Winter & Sons Inc.	11,821,269.00	1,553,440.00	79,260.00	1,110,819.00	23%	9,077,750.00	137,175.95
890	233350	COMM19		Metal Doors/Frames/Hardware	Commercial Construction	199,187.74	0.00	0.00	0.00	0%	199,187.74	0.00
891	232450	CORN01		HVAC	Corn States Metal Fabricators	1,411,950.00	0.00	0.00	246,871.13	17%	1,165,078.87	12,343.56
892	233450	DESM03		Gate Operators/Gates/Fence	Des Moines Steel Fence Co. Inc.	75,420.00	0.00	0.00	0.00	0%	75,420.00	0.00
893	233250	EPCD01		Plastic Toilet Compartments	EPCO Ltd., Inc.	2,780.00	0.00	0.00	0.00	0%	2,780.00	0.00
894	237850	FORS01		Thermoplastic Membrane Roof	For Sure Roofing & Sheetmet	169,961.00	0.00	0.00	0.00	0%	169,961.00	0.00
895	233650	GREIA06		Bolted Steel WW Tanks	Great Plains Structures LLC	799,200.00	0.00	55,009.00	515,295.00	71%	228,896.00	28,515.20
896	232350	HARR07		Concrete Reinforcing Work	Harris Rebar/Ambassador Ste	1,790,000.00	824,623.04	242,957.70	252,398.33	74%	470,020.93	65,998.95
897	235350	HEAR10		Acoustical Ceiling Tile Work	Heartland Finishes Inc.	4,675.00	0.00	0.00	0.00	0%	4,675.00	0.00
898	232050	HELI01		Rammed Agg Piers/Pile Load Test	Helitech	833,300.00	833,300.00	0.00	0.00	100%	0.00	41,665.00
899	237150	HME01		Structural Steel Framing	HME Inc.	483,579.00	11,900.00	0.00	348,500.00	75%	123,179.00	18,020.00
900	233850	INND05		Lab Furniture/Countertops	Innovative Laboratory System	38,100.00	0.00	0.00	0.00	0%	38,100.00	0.00
901	235650	IOWA11		Excavation and Site Grading	Iowa Earth Works	1,412,821.50	833,192.50	15,650.00	0.00	60%	563,979.00	42,442.13
902	236150	J&K01		Site Utilities/Ext Mechanical	J & K Contracting LLC	3,575,690.00	1,403,611.36	0.00	610,287.09	56%	1,561,791.55	100,694.92
903	232750	JIMS03		Tiling & Resilient Flooring	Jim's Carpet One	12,000.00	0.00	0.00	0.00	0%	12,000.00	0.00
904	233150	JOHL14		Fire Protection Specialties	Johnson Specialty Sales, Ltd.	1,525.00	0.00	0.00	0.00	0%	1,525.00	0.00
905	232550	MIDW59		Fire Suppression Work	Midwest Automatic Fire	51,450.00	0.00	0.00	0.00	0%	51,450.00	0.00
906	237250	MOL101		Structural Precast Hollow Core	Molin Concrete Products	205,460.00	3,321.00	4,500.00	0.00	4%	197,639.00	391.05
907	234650	NORW02		Ready Mix Concrete	Norwalk Ready-Mix Concrete	1,792,116.61	568,822.68	44,844.64	0.00	34%	1,178,449.29	30,683.37
908	232250	NYST01		Access Doors	Nystrom, Inc.	4,533.00	0.00	534.00	3,574.00	91%	425.00	205.40
909	233050	OSDI01		Metal Lockers	OSDI	4,707.00	0.00	0.00	0.00	0%	4,707.00	0.00
910	233950	PARK10		Parking Lot Striping/Signs	Parking Lot Specialties LLC	1,185.00	0.00	0.00	0.00	0%	1,185.00	0.00
911	232950	PREM05		Window Shades	Premier Edge LLC	1,788.00	0.00	0.00	0.00	0%	1,788.00	0.00
912	235450	PRICE02		Electronic Safety and Security	Price Electric	5,047,246.44	683,460.80	22,207.60	0.00	14%	4,341,578.04	35,283.42
913	236950	RIVER09		Metal Bldg Systems Erection	Riverview Construction Com	327,899.00	0.00	0.00	148,368.00	45%	179,531.00	7,418.40
914	232650	RPCO01		Deck/Wall Coverings/Paint/Flor	RP Coatings, Inc.	470,000.00	0.00	0.00	0.00	0%	470,000.00	0.00
915	237650	SEED02		Masonry Work	Seedorff Masonry, Inc.	1,136,783.00	24,245.00	60,068.00	25,399.00	10%	1,027,071.00	5,485.60
916	232150	SOIL02		Landscape work	Soil Tek	220,000.00	48,376.00	300.00	0.00	22%	171,324.00	2,433.80
917	232850	WAITE01		Bridge Crane/Hoist/Monorail	Waite Equipment Company	50,500.00	0.00	0.00	0.00	0%	50,500.00	0.00
918	233550	WDD01		Overhead Coiling/Sect Doors	WD Door	100,900.00	0.00	0.00	0.00	0%	100,900.00	0.00
919				Williams Brothers Const. Inc.		13,556,815.71	5,524,070.68	412,823.81	0.00	44%	7,619,921.22	296,844.72
920				TOTALS		45,602,842.00	12,312,363.06	938,154.75	3,261,511.55	36%	29,090,812.64	825,601.47

PARTIAL WAIVER OF LIEN

Application No. 10

STATE OF ILLINOIS}

} ss.

PEORIA COUNTY }

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

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

~~PARTIAL~~ 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 Eight Hundred Fifty
Thousand Fifty One and 70/100 \$850,051.70 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 March 31, 2021

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

WILLIAMS BROTHERS CONSTRUCTION INC. (SEAL)

Subscribed and sworn to before me this March 31, 2021

Notary Public: Lisa A. MunstedtBy: Jacqueline Smith (SEAL)

Jacqueline Smith, Treasurer

"OFFICIAL SEAL"
LISA A. MUNSTEDT
Notary Public, State of Illinois
My Commission Expires 04-01-2022

Meeting Date: 04/19/2021

Information

Subject

Resolution accepting and approving a second Lease Supplement to the Master Lease Agreement between the City of Indianola and USCOC of Greater Iowa, LLC.

Information

Attachments

Lease Memorandum

Lease Agreement

Plans

Resolution Approving Agreement



COMMUNITY DEVELOPMENT

To: Mayor and City Council
From: Charlie E. Dissell, Community and Economic Development Director
CC: Ryan Waller, City Manager
Date: April 12, 2021
Re: Resolution accepting and approving a second Lease Supplement to the Master Lease Agreement between the City of Indianola and USCOC of Greater Iowa, LLC.

To improve cellular communication within the City, USCOC of Greater Iowa, L.L.C. proposes to install, maintain, and operate small cell communications equipment on facilities owned by the City of Indianola. As the Council will recall, on September 8, 2020, it approved a master lease agreement with USCOC of Greater Iowa, LLC. Additionally, on February 12, 2021, the first lease supplement was approved for eight (8) locations around the City. Now, USCOC of Greater Iowa, L.L.C. proposes a second lease supplement for one (1) additional location. The plans for this additional location are attached.

I will attend your April 19th meeting to answer any questions you may have.



EXHIBIT A

LEASE SUPPLEMENT

This Lease Supplement ("**Supplement**"), is made this ____ day of _____, 20__ between the City of Indianola, Iowa, whose principal place of business is 110 N 1st Street, Indianola, Iowa 50125 ("**Lessor**"), and USCOC of Greater Iowa, LLC, whose principal place of business 8410 W. Bryn Mawr Avenue, Chicago, Illinois 60631, Attention: Real Estate Lease Administration ("**Lessee**").

1. **Master Lease Agreement.** This Supplement is a Supplement as referenced in that certain Master Lease Agreement between the City of Indianola, Iowa and USCOC of Greater Iowa, LLC, dated November 23, 2020, (the "**Agreement**"). All of the terms and conditions of the Agreement are incorporated herein by reference and made a part hereof without the necessity of repeating or attaching the Agreement. In the event of a contradiction, modification or inconsistency between the terms of the Agreement and this Supplement, the terms of this Supplement shall govern. Capitalized terms used in this Supplement shall have the same meaning described for them in the Agreement unless otherwise indicated herein.
2. **Premises.** Lessor hereby leases to Lessee certain spaces on and within Lessor's Property listed on Exhibit 1, including, without limitation, Equipment Space, Cabling Space and Antenna Space on the Pole(s). The Equipment Space, Antenna Space, Cabling Space and Poles are as shown on Supplement **Exhibits 2**, attached hereto and made a part hereof.
3. **Term.** The Commencement Date of this Supplement shall be as set forth in **Paragraph 3** of the Agreement.
4. **Consideration.** Lease payment under this Supplement shall be One Hundred Fifty dollars (\$150.00) per year per pole, payable in annual installments as set forth in **Paragraph 3** of the Agreement. Lease payments shall be delivered to Lessor at 50 West 13th Street, Indianola, Iowa 52001.
5. **Power Delivery.** Lessee shall obtain power directly from the local utility company.

IN WITNESS WHEREOF, the Lessor and the Lessee have executed this Supplement effective the day and year first above written.

LESSOR:

City of Indianola, Iowa

By: _____

Its:

Date: _____

EXHIBIT A (continued)

LESSEE:

USCOC of Greater Iowa, LLC

By _____

Its: _____

Date: _____

EXHIBIT A (continued)

SUPPLEMENT EXHIBIT 1

List of Premises

Lessee Site Name	Nearest Address / Location	Site Specific Conditions if any
Indianola 007 (7601069)	109 East Second Street NOTE: Site physically sits on South 1 st Street	See attached site plans and customer invoice number 1262 for site specific details.

EXHIBIT A (continued)

SUPPLEMENT EXHIBIT 2

Equipment Space, Antenna Space, Cabling Space and Poles

SEE ATTACHED CONSTRUCTION PLAN SETS

Exhibit B

1. Lessee shall furnish a signed certificate of insurance to the City of Indianola, Iowa for the coverage required prior to the lease, license, or permit commencement. All lessees of City property and right of way licensees or permittees shall submit an updated certificate annually. Each certificate shall be prepared on the most current ACORD form approved by the Iowa Insurance Division or an equivalent. Each certificate shall include a statement under Description of Operations as to why the certificate was issued. Master Lease Agreement, November 23, 2020.
2. All policies of insurance required hereunder shall be with an insurer authorized to do business in Iowa and all insurers shall have a rating of A or better in the current A.M. Best's Rating Guide.
3. Each certificate shall be furnished to the Finance Department of the City of Indianola.
4. The lessee, licensee, or permittee shall be required to carry the minimum coverage/limits, or greater if required by law or other legal agreement, in Exhibit I. Failure to provide the required minimum coverage shall not be deemed a waiver of such requirements by the City of Indianola.
5. Failure to obtain or maintain the required insurance shall be considered a material breach of the lease, license, or permit.
6. All required endorsements shall be attached to certificate.
7. Whenever a specific ISO form is referenced the current edition of the form must be used unless an equivalent form is approved by the Finance Director. The lessee, licensee, or permittee must identify and list in writing all deviations and exclusions from the ISO form.
8. If lessee's, licensee's, or permittee's limits of liability are higher than the required minimum limits then the lessee's, licensee's, or permittee's limits shall be this agreement's required limits.
9. Lessee, licensee, or permittee shall require all subcontractors and sub-subcontractors to obtain and maintain during the performance of work insurance for the coverages described in this Insurance Schedule and shall obtain certificates of insurance from all such subcontractors and sub-subcontractors. Lessee, licensee, or permittee agrees that it shall be liable for the failure of a subcontractor and sub-subcontractor to obtain and maintain such coverage. The City may request a copy of such certificates from the lessee, licensee, or permittee.

Exhibit B (continued)

A) COMMERCIAL GENERAL LIABILITY

General Aggregate Limit	\$2,000,000
Products-Completed Operations Aggregate Limit	\$1,000,000
Personal and Advertising Injury Limit	\$1,000,000
Each Occurrence	\$1,000,000
Fire Damage Limit (any one occurrence)	\$50,000
Medical Payments	\$5,000

- 1) Coverage shall be written on an occurrence, not claims made, form. The general liability coverage shall be written in accord with ISO form CG0001 or equivalent.
- 2) Include ISO endorsement form CG 25 04 "Designated Location(s) General Aggregate Limit."
- 3) Coverage is primary and non-contributory with respect to Lessee's liability assumed under Agreement.
- 4) Include Preservation of Governmental Immunities Endorsement (Sample attached).
- 5) Include additional insured endorsement for:
The City of Indianola, including all its elected and appointed officials, all its employees and volunteers, all its boards, commissions and/or authorities and their board members, employees and volunteers. Use ISO form CG 20 10 (Ongoing operations) or its equivalent.

Policy shall include either a Waiver of Right to Recover from Others or Waiver of Subrogation endorsement.

B) WORKERS' COMPENSATION & EMPLOYERS LIABILITY

Statutory benefits covering all employees injured on the job by accident or disease as prescribed by Iowa Code Chapter 85 as amended.

Coverage A	Statutory—State of Iowa	
Coverage B	Employers Liability	
	Each Accident	\$100,000
	Each Employee-Disease	\$100,000
	Policy Limit-Disease	\$500,000

Policy shall include Waiver of Right to Recover from Others endorsement.

C) RIGHT-OF-WAY WORK ONLY:

UMBRELLA/EXCESS	\$1,000,000
-----------------	-------------

Umbrella/excess liability coverage must be at least following form with the underlying policies included herein.

Exhibit B (continued)

PRESERVATION OF GOVERNMENTAL IMMUNITIES ENDORSEMENT

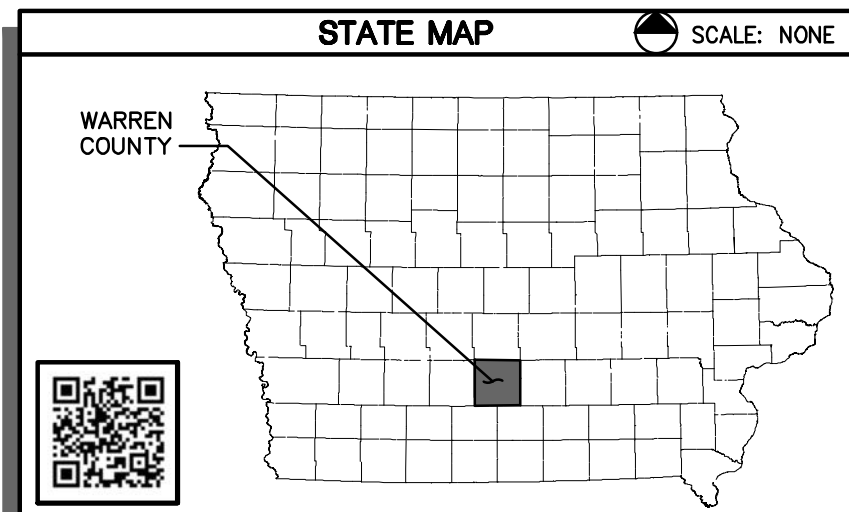
1. Nonwaiver of Governmental Immunity. The insurer expressly agrees and states that the purchase of this policy and the including of the City of Indianola, Iowa as an Additional Insured does not waive any of the defenses of governmental immunity available to the City of Indianola, Iowa under Code of Iowa Section 670.4 as it now exists and as it may be amended from time to time.

2. Claims Coverage. The insurer further agrees that this policy of insurance shall cover only those claims not subject to the defense of governmental immunity under the Code of Iowa Section 670.4 as it now exists and as it may be amended from time to time. Those claims not subject to Code of Iowa Section 670.4 shall be covered by the terms and conditions of this insurance policy.

3. Assertion of Government Immunity. The City of Indianola, Iowa shall be responsible for asserting any defense of governmental immunity, and may do so at any time and shall do so upon the timely written request of the insurer.

4. Non-Denial of Coverage. The insurer shall not deny coverage under this policy and the insurer shall not deny any of the rights and benefits accruing to the City of Indianola, Iowa under this policy for reasons of governmental immunity unless and until a court of competent jurisdiction has ruled in favor of the defense(s) of governmental immunity asserted by the City of Indianola, Iowa.

No Other Change in Policy. The above preservation of governmental immunities shall not otherwise change or alter the coverage available under the policy.



PROFESSIONAL CERTIFICATION

I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

(SIGNATURE) (DATE)

NAME: _____

LICENSE NUMBER: _____

MY LICENSE RENEWAL DATE IS: _____

PAGES OR SHEETS COVERED BY THIS SEAL: T-1, N-1, C-1.0, C-2.0, C-3.0, C-4.0, C-4.1, C-5.0, C-6.0, C-6.1, C-6.2, C-6.3, C-6.4, C-6.5, C-7.0, C-7.1, C-8.0, C-8.1

CONTRACTOR SHALL VERIFY PLANS AND EXISTING DIMENSIONS AND CONDITIONS ON THE JOB SITE AND SHALL IMMEDIATELY NOTIFY THE DESIGN FIRM IN WRITING OF DISCREPANCIES BEFORE PROCEEDING WITH THE WORK OR BE RESPONSIBLE FOR SAME.

uscellular

INDIANOLA DT CRAN 007A

7601069 - INDIANOLA DT - CRAN - 007A

APPROX. ADDRESS 109 E. 2ND STREET (NOT E-911 ADDRESS)

INDIANOLA, IA 50125 - WARREN COUNTY

CDS PROJECT #20-06-01-007A

LOCATION INFORMATION
NODE LOCATION
LATITUDE: N41° 21' 28.11" (41.357809°)
LONGITUDE: W93° 33' 34.74" (-93.559651°)
ELEVATION AT GRADE: 972'
TOWER TYPE: REPLACEMENT METAL LIGHT POLE

SHEET INDEX		
SHT. NO.	DESCRIPTION	REV. NO.
T-1	TITLE SHEET	1
N-1	GENERAL NOTES	1
C-1.0	CRAN LOCATIONS	1
C-2.0	PARTIAL SITE PLAN	1
C-3.0	ENLARGED SITE PLAN	1
C-4.0	EXISTING ELEVATION	1
C-4.1	PROPOSED ELEVATION	1
C-5.0	DETAILS	1
C-6.0	ANTENNA DETAILS	1
C-6.1	EQUIPMENT DETAILS	1
C-6.2	EQUIPMENT DETAILS	1
C-6.3	EUPEN CABLE DETAILS	1
C-6.4	POLE FOUNDATION DETAILS	1
C-6.5	BACKFILL NOTES	1
C-7.0	ANTENNA MOUNT DETAILS	1
C-7.1	RF PLUMBING DIAGRAM	1
C-8.0	UTILITY RISERS AND DETAILS	1
C-8.1	GROUNDING DETAILS	1
TC-1	TRAFFIC CONTROL PLAN	1
-	-	-

CODE COMPLIANCE
WORK SHALL BE PERFORMED AND MATERIALS INSTALLED IN ACCORDANCE WITH THE CURRENT EDITIONS OF THE FOLLOWING CODES AS ADOPTED BY CITY OF INDIANOLA, WARREN COUNTY, STATE OF IOWA & OTHER GOVERNING AUTHORITIES. NOTHING IN THESE PLANS IS TO BE CONSTRUED TO PERMIT WORK NOT CONFORMING TO THESE CODES.
IBC (2012) NEC (2014)
TIA/EIA-222G OR IECC (2012)
LATEST EDITION

PROJECT TEAM
POLE OWNER:
CITY OF INDIANOLA
110 N 1ST. ST
INDIANOLA, IA 50125
(515) 962-5305
ATTN: MIKE METCALF

PROJECT CONTACT:
U.S. CELLULAR
12020 RIDGEMONT DR.
URBANDALE, IA 50323
DAN WHITE
(515) 205-0037

APPLICANT:
U.S. CELLULAR
12020 RIDGEMONT DR.
URBANDALE, IA 50323
DAN WHITE
(515) 205-0037
DESIGN FIRM:
PBM WIRELESS SERVICES
3620 DEVELOPERS ROAD
INDIANAPOLIS, IN 46227
JEFF PFAFF
(815) 931-5288

JURISDICTIONAL INFORMATION
JURISDICTION:
CITY OF INDIANOLA, IA
ZONING:
N/A
RIGHT-OF-WAY CONTROL:
CITY OF INDIANOLA, IA



SITE MATERIALS AND RESPONSIBILITIES			
ITEM DESCRIPTION:	QTY.	PROVIDED BY:	INSTALLED BY:
NEW LIGHT POLE	1	U.S.C.C.	G.C.
LIGHT POLE FOUNDATION	1	U.S.C.C.	G.C.
LIGHT ARM	1	U.S.C.C.	I.M.U
LUMINARE	1	I.M.U	I.M.U
PHOTO CELL FOR LUMINARE	1	I.M.U	I.M.U
(3) #3 ELECTRICAL WIRES FOR U.S. CELLULAR EQUIPMENT	180 L.F.	G.C.	G.C.
(1) #6 ELEC. GND WIRES FOR U.S. CELLULAR EQUIPMENT	60 L.F.	G.C.	G.C.
12"x12" UTILITY VAULT - @ POLE BASE	1	G.C.	G.C.
ELECTRICAL CONDUIT(S)	30 L.F.	G.C.	G.C.
100A SERVICE RATED FUSED DISCONNECT SWITCH	1	G.C.	G.C.
100A LEVER BYPASS METER ENCLOSURE	1	G.C.	G.C.
FIBER CONDUIT - PROVIDER HH TO U.S. CELLULAR VAULT @ POLE BASE	30 L.F.	G.C.	G.C.
FIBER CONDUIT TO PROVIDER HH IN R.O.W.	1	FIBER PROVIDER	FIBER PROVIDER
FIBER CONDUIT TO POLE FROM U.S. CELLULAR VAULT	1	G.C.	G.C.
U.S. CELLULAR JMA ANTENNA	1	U.S.C.C.	G.C.
U.S. CELLULAR JMA ANTENNA MOUNTING BRACKET	1	U.S.C.C.	G.C.
U.S. CELLULAR ERICSSON RRU(S)	1	U.S.C.C.	G.C.
U.S. CELLULAR ERICSSON RRU MOUNT	1	U.S.C.C.	G.C.
U.S. CELLULAR 1/2"Ø COAX CABLE JUMPERS	2	U.S.C.C.	G.C.
6 AWG STRANDED INSULATED GREEN GROUND WIRE	A.R	G.C.	G.C.
5/8"x8'-0" GROUND ROD @ POLE BASE	1	G.C.	G.C.

POLE DELIVERY AND STORAGE
POLE AND MATERIAL CAN BE DELIVERED TO THE INDIANOLA MUNICIPAL UTILITIES YARD LOCATED AT 1300 E IOWA AVE. INDIANOLA, IA 50125 - ACCESS TO THE YARD IS AVAILABLE BETWEEN 7:00 AM AND NOON AND ALSO 1:00 PM AND 4:00 PM MONDAY THRU FRIDAY.



12020 RIDGEMONT DRIVE
URBANDALE, IA 50323



PBM
Wireless Services
Think outside the triangle.

A	02/24/21	INTERNAL REVIEW	BDA	
O	03/05/21	CLIENT REVIEW	BDA	
1	03/24/21	CLIENT COMMENTS	BDA	

INDIANOLA DT CRAN 007A

7601069 - INDIANOLA DT - CRAN - 007A

APPROX. ADDRESS: 109 E. 2ND ST. (NOT E911 ADD)

INDIANOLA, IA 50125 - WARREN COUNTY

REPLACEMENT METAL LIGHT POLE

PROJ #: 20-06-01-007A

DWG BY: BDA

CHKD BY: AJK

SHEET TITLE

TITLE SHEET

SHEET NUMBER

T-1

ELECTRICAL NOTES:

1. WORK UNDER THIS CONTRACT SHALL BE DONE IN STRICT ACCORDANCE WITH ALL APPLICABLE MUNICIPAL, STATE, AND LOCAL ELECTRICAL CODES THAT GOVERN EACH PARTICULAR TRADE AND THE NATIONAL ELECTRICAL CODE (LATEST EDITION).

2. THE CONTRACTOR SHALL EXAMINE DRAWINGS AND SHALL INSPECT THE EXISTING CONDITIONS OF THE SITE. FAILURE TO COMPLY WITH THIS REQUIREMENT WILL NOT RELIEVE THE CONTRACTOR OF RESPONSIBILITY FOR COMPLYING WITH THE CONTRACT DOCUMENTS.

3. THE DRAWINGS INDICATE THE GENERAL ARRANGEMENT OF THE ELECTRICAL INSTALLATIONS. DETAILS OF PROPOSED DEPARTURES DUE TO ACTUAL FIELD CONDITIONS OR OTHER CAUSES SHALL BE SUBMITTED FOR APPROVAL PRIOR TO INSTALLATION. REWORK OF COMPLETED ITEMS DUE TO IMPROPER FIELD COORDINATION SHALL BE AT THE CONTRACTOR'S EXPENSE.

4. PROVIDE SUFFICIENT ACCESS AND CLEARANCE FOR ITEMS OR EQUIPMENT REQUIRING SERVICING AND MAINTENANCE.

5. THE CONTRACTOR SHALL PREPARE THREE (3) COPIES OF A RECORD AND INFORMATION BOOKLET. THE BOOKLET SHALL BE BOUND IN A THREE RING LOOSE-LEAF BINDER AND INCLUDE ALL ITEMS OF ELECTRICAL EQUIPMENT.

6. UPON COMPLETION OF THE ELECTRICAL INSTALLATION, THE CONTRACTOR SHALL PROVIDE A COMPLETE SET OF PRINTS OF THE ELECTRICAL CONTRACT DRAWINGS WHICH SHALL BE LEGIBLY MARKED IN RED TO SHOW ALL CHANGES AND DEPARTURES OF THE INSTALLATIONS COMPARED WITH THE ORIGINAL DESIGN. THEY SHALL BE SUITABLE FOR USE IN PREPARATION OF RECORD DRAWINGS.

7. GUARANTEE: NEW ELECTRICAL INSTALLATIONS SHALL BE GUARANTEED FOR A PERIOD OF ONE (1) YEAR BEGINNING THE DAY OF THE FINAL ACCEPTANCE OF THE WORK OR BENEFICIAL OCCUPANCY OF THE OWNER, WHICHEVER OCCURS FIRST. THE ABOVE SHALL NOT IN ANY WAY VOID OR ABROGATE EQUIPMENT MANUFACTURER'S GUARANTEE OR WARRANTY. CERTIFICATES OF GUARANTEE SHALL BE DELIVERED TO THE OWNER. UPON RECEIPT OF NOTICE FROM THE OWNER OF FAILURE OF ANY PART OF THE ELECTRICAL INSTALLATION DURING THE GUARANTEE PERIOD, NEW REPLACEMENT PARTS SHALL BE FURNISHED AND INSTALLED PROMPTLY AND AT NO COST TO OWNER.

8. ELECTRICAL WORK WHICH WILL INTERFERE WITH THE NORMAL USE OF THE ELECTRICAL SYSTEM IN ANY MANNER SHALL BE DONE AT SUCH TIME OR TIMES AS SHALL BE MUTUALLY AGREED UPON BETWEEN THE CONTRACTOR AND THE U.S. CELLULAR CONSTRUCTION MANAGER.

9. MOUNTING AND SUPPORTING OF EQUIPMENT PROVIDED BY THIS CONTRACTOR SHALL BE COORDINATED WITH U.S. CELLULAR CONSTRUCTION MANAGER IN THE FIELD.

CONDUIT AND BOXES NOTES:

1. CONDUIT BELOW GRADE SHALL BE SCHEDULED 40 PVC UNLESS NOTED OTHERWISE.

2. BOXES (WHETHER OUTLET, JUNCTION, PULL, OR EQUIPMENT) SHALL BE FURNISHED WITH APPROPRIATE COVERS.

3. NO SECTIONALIZED BOXES SHALL BE USED.

4. EMT CONDUIT FITTINGS SHALL BE COMPRESSION TYPE.

5. FIELD CUTS OR GALVANIZED ITEMS SHALL BE BRUSHED WITH MARINE GRADE GALVANIZING.

6. METALLIC OBJECTS EXPOSED TO WEATHER SHALL BE HOT DIPPED GALVANIZED OR STAINLESS STEEL.

7. UNDERGROUND CONDUIT CONTAINING ELECTRICAL CONDUCTORS SHALL BE BLACK WITH RED STRIP OR GRAY STICK CONDUIT. UNDER NO CIRCUMSTANCES IS ORANGE ALLOWED FOR ELECTRICAL CONDUCTORS.

GENERAL NOTES:

1. THE EXISTING TOPOGRAPHY AND VERTICAL GEOMETRY REPRESENTED ON THESE DRAWINGS IS TO BE VERIFIED BY CONTRACTOR. CONTRACTOR SHALL CONTACT UTILITY LOCATE SERVICES A MINIMUM OF 72 HOURS PRIOR TO THE START OF CONSTRUCTION TO IDENTITY THE EXISTENCE AND LOCATION OF UNDERGROUND AND OVERHEAD UTILITIES AND SERVICES. CONTRACTOR IS TO IMMEDIATELY NOTIFY ENGINEER OF DISCREPANCIES OR INTERFERENCE THAT WILL EFFECT THIS PROJECT. EXISTING UTILITIES SHALL BE PROTECTED AND REPAIRED @ THE CONTRACTORS EXPENSE IF DAMAGED, EXTREME CAUTION SHOULD BE USED BY THE CONTRACTOR WHEN EXCAVATING OR PIER DRILLING AROUND OR NEAR UTILITIES. CONTRACTOR SHALL PROVIDE SAFETY TRAINING FOR THE WORKING CREW.

2. DAMAGE TO THE EXISTING FACILITY SHALL BE REPAIRED OR REPLACED TO MATCH EXISTING ORIGINAL CONDITIONS AT THE CONTRACTOR'S EXPENSE.

3. EXISTING INACTIVE UTILITIES, WHICH PROHIBIT CONSTRUCTION, SHALL BE REMOVED, CAPPED, PLUGGED OR OTHERWISE DISCONTINUED AS REQUIRED TO ALLOW CONSTRUCTION TO CONTINUE, COORDINATE WITH PROJECT MANAGER, OWNER, AND /OR LOCAL UTILITY COMPANIES FOR APPROVAL.

4. CONTRACTOR SHALL NOTIFY THE PROPERTY OWNER OF THE CONSTRUCTION START WELL IN ADVANCE (MIN. 1 WEEK) OF THE CONSTRUCTION DATE.

5. PROVIDE LABOR, MATERIAL, TOOLS, EQUIPMENT, TRANSPORTATION AND TEMPORARY POWER SERVICES NECESSARY FOR, AND INCIDENTAL TO COMPLETION OF WORK AS INDICATED ON THE DRAWINGS AND/OR AS SPECIFIED HEREIN.

6. THE CONTRACTOR SHALL FURNISH AND INSTALL MATERIALS AS REQUIRED FOR COMPLETE SYSTEMS, INCLUDING PARTS OBVIOUSLY OR REASONABLY INCIDENTAL TO A COMPLETE INSTALLATION, WHETHER SPECIFICALLY INDICATED OR NOT. SYSTEMS SHALL BE COMPLETELY ASSEMBLED, TESTED, ADJUSTED AND DEMONSTRATED TO BE READY FOR OPERATION PRIOR TO OWNER'S ACCEPTANCE.

7. THE CONTRACTOR SHALL OBTAIN, PAY FOR AND DELIVER REQUIRED PERMITS, CERTIFICATES OF INSPECTION, INCLUDING UTILITY CONNECTION FEES, ETC.REQUIRED BY THE AUTHORITIES HAVING JURISDICTION. DELIVER CERTIFICATES TO THE OWNER PRIOR TO FINAL ACCEPTANCE OF THE WORK.
8. THE CONTRACTOR SHALL MAINTAIN BENCHMARKS, CONSTRUCTION STAKING, AND OTHER ELEVATION CONTROL POINTS AND SHALL REESTABLISH, IF DISTURBED OR DESTROYED, AT NO ADDITIONAL COST TO THE OWNER.

9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REPAIR AND OR RESTORATION OF DAMAGE TO THE EXISTING ACCESS ROADWAY AND ADJACENT SITE AREAS AS A RESULT OF USE DURING CONSTRUCTION AS FURTHER SPECIFIED IN THE RESTORATION NOTES BELOW UPON COMPLETION OF WORK AT THE EXPENSE OF THE CONTRACTOR.

10. THE CONTRACTOR SHALL REMOVE WASTE, DEBRIS AND TRASH FROM SITE AND DISPOSE OF IN A LEGAL MANNER ON A DAILY BASIS.

11. CONTRACTOR SHALL COORDINATE THE CONSTRUCTION STAGING AREA AND PARKING WITH THE PROPERTY OWNER PRIOR TO THE CONSTRUCTION START DATE.

12. THE CONTRACTOR SHALL NOT INTERFERE w/ THE NORMAL OPERATIONS. ACCESS TO THE WORK AREA SHALL BE AS DIRECTED BY THE FACILITY'S OWNER.

13. THE CONTRACTOR SHALL CONFINE THEIR OPERATIONS TO THE DESIGNATED AREAS AND SHALL KEEP THE CONSTRUCTION AREA CLEAN. AISLES AND PATHWAYS SHALL BE KEPT UNOBSTRUCTED.

14. THE CONTRACTOR SHALL COORDINATE THE WORK OF VARIOUS TRADES SO AS TO INSURE PROPER SEQUENCING AND INSTALLATION.

15. WORK PERFORMED UNDER THIS CONTRACT SHALL BE DONE IN STRICT ADHERENCE TO ALL LOCAL, STATE AND FEDERAL CODES AND BEST PRACTICES. THIS SHALL INCLUDE SAFETY, ENVIRONMENTAL, TRAFFIC, CONSTRUCTION, RESTORATION, AND OTHER CODES AND STATUTES THAT GOVERN SPECIFIC ACTIVITIES.

16. TRAFFIC CONTROL ON ALL COUNTY AND STATE HIGHWAY RIGHT-OF-WAY SHALL MEET THE REQUIREMENTS OF THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (U.S. DOT/FHA) AND REQUIREMENT OF THE STATE AND ANY OTHER LOCAL AGENCY HAVING JURISDICTION.

17. POLYETHYLENE PIPE WILL BE IN ACCORDANCE WITH AWWA STANDARD C 906 FOR POLYETHYLENE PRESSURE PIPE AND FITTINGS. POLYETHYLENE PIPE SHALL BE SDR 11 PE-3408 WITH O.D. EQUAL TO DUCTILE IRON PIPE.

RESTORATION NOTES:

CONSTRUCTION IN RIGHT-OF-WAYS

1. ANY OPEN ROAD CUT REQUIRES PRIOR APPROVAL OF THE CITY, COUNTY, STATE OR ANY OTHER AGENCY WHICH MAY HAVE JURISDICTION.

2. ALL CONSTRUCTION, MATERIALS AND WORKMANSHIP SHALL BE IN ACCORDANCE WITH THE LOCAL JURISDICTION REQUIREMENTS, SPECIFICATIONS AND STANDARDS.

3. THE CONTRACTOR SHALL INSTALL APPROVED EROSION CONTROL MEASURES AND COMPLY WITH ALL RULES AND REGULATIONS OF THE STATE, COUNTY OR CITY AUTHORITIES REGARDING CLOSING OR RESTRICTING THE USE OF PUBLIC STREETS OR HIGHWAYS. STREETS MUST BE OPENED TO TRAFFIC BY THE END OF THE BUSINESS DAY DURING CONSTRUCTION.

4. CONTRACTOR SHALL INSTALL BLACK DIRT AND PREMIUM TOP SOIL PRIOR TO SEEDING AND FERTILIZING REPAIRED AREAS IF SOD IS NOT INSTALLED. ALSO INSTALL STRAW MAT OR A COCOA MAT OVER THE BLACK DIRT TO PREVENT SURFACE EROSION.
5. CONTRACTOR SHALL MINIMIZE DRIVING ON THE RIGHT-OF-WAY AND UTILIZE LANE CLOSURES WHENEVER POSSIBLE TO MINIMIZE DAMAGE AND NEED FOR RESTORATION.

6. CONTRACTOR SHALL SET VAULT TOPS TO BE LEVEL WITH FINISHED GRADE AND NOT INTERFERE WITH MOWING OPERATIONS OR CREATE TRIPPING HAZARDS.

7. AFTER COMPLETION OF THE NODE INSTALLATION ALL AREA IN EXISTING RIGHT-OF-WAY DISTURBED BY CONSTRUCTION SHALL BE RESTORED EQUAL TO OR BETTER THAN ORIGINAL CONDITION , WHICH MAY INCLUDE THE INSTALLATION OF SOD, AND BE TO THE SATISFACTION OF THE PERMITTING AGENCY WITHIN A 7-DAY PERIOD OR LESS IF DICTATED BY THE LOCAL JURISDICTION.

8. STREET OR HIGHWAY RESTORATION SHALL BE DONE AS PER LOCAL OR STATE AGENCY HAVING JURISDICTION.

9. THE CONTRACTOR SHALL COMPLY WITH ALL RULES AND REGULATIONS OF THE STATE, COUNTY OR CITY AUTHORITIES REGARDING CLOSING OR RESTRICTING THE USE OF PUBLIC STREETS OR HIGHWAYS. STREETS MUST BE OPENED TO TRAFFIC BY THE END OF THE BUSINESS DAY.

uscellular

12020 RIDGEMONT DRIVE
URBANDALE, IA 50323

PBM

Wireless Services
Think outside the triangle.

A	02/24/21	INTERNAL REVIEW	BDA
0	03/05/21	CLIENT REVIEW	BDA
1	03/24/21	CLIENT COMMENTS	BDA

INDIANOLA DT CRAN 007A

7601069 - INDIANOLA DT - CRAN - 007A
APPROX. ADDRESS. 109 E. 2ND ST. (NOT E911 ADD)
INDIANOLA, IA. 50125 - WARREN COUNTY
REPLACEMENT METAL LIGHT POLE

PROJ #: 20-06-01-007A

DWG BY: BDA

CHKD BY: AJK

SHEET TITLE

GENERAL
NOTES

SHEET NUMBER

N 61





12020 RIDGEMONT DRIVE
URBANDALE, IA 50323



PBM
Wireless Services
Think outside the triangle.

A	02/24/21	INTERNAL REVIEW	BDA
0	03/05/21	CLIENT REVIEW <td>BDA</td>	BDA
1	03/24/21	CLIENT COMMENTS	BDA

INDIANOLA DT CRAN 007A
7601069 - INDIANOLA DT - CRAN - 007A
APPROX. ADDRESS. 109 E. 2ND ST. (NOT E911 ADD)
INDIANOLA, IA. 50125 - WARREN COUNTY
REPLACEMENT METAL LIGHT POLE

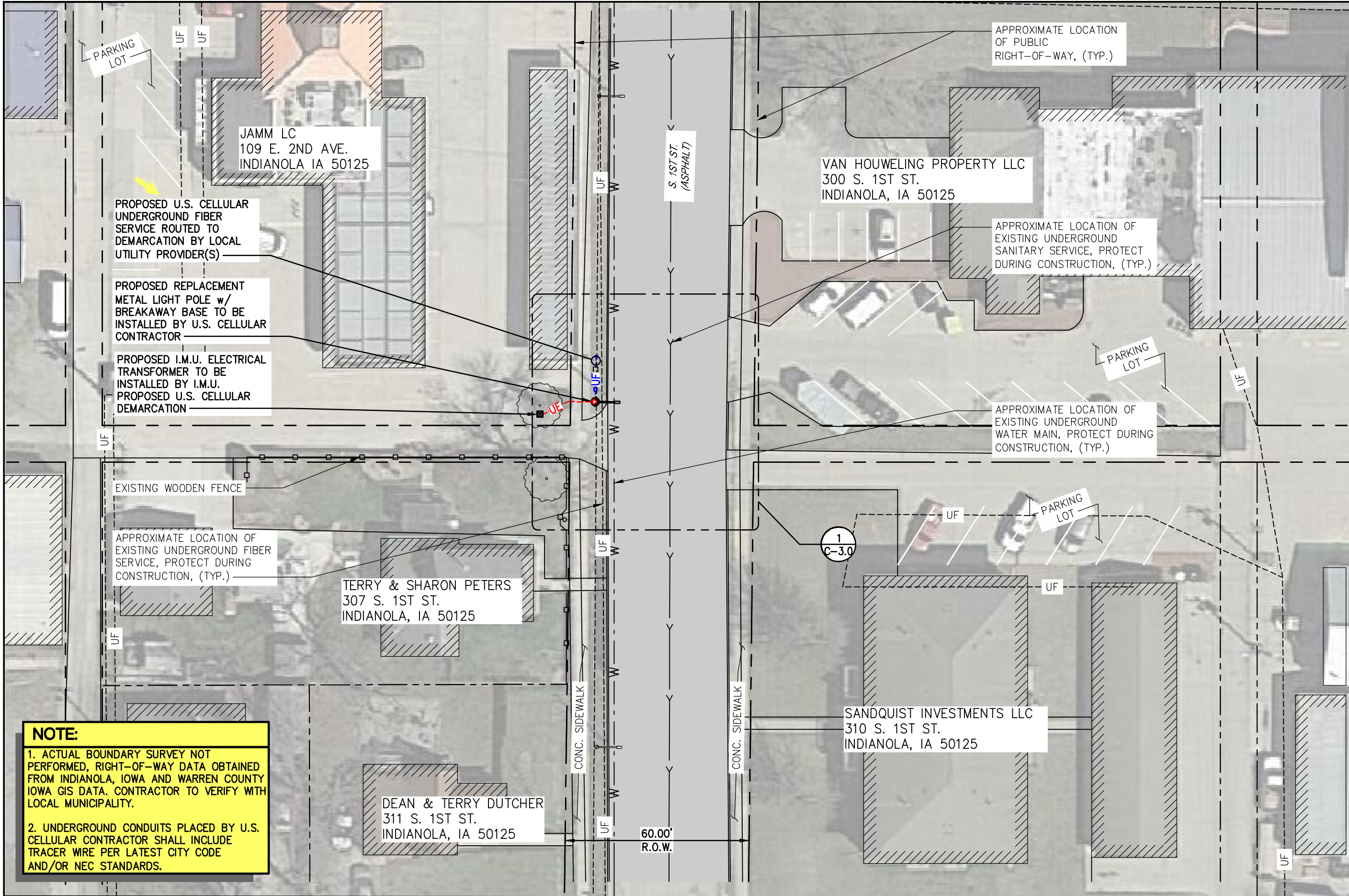
PROJ #: 20-06-01-007A

DWG BY: BDA

CHKD BY: AJK

SHEET TITLE
CRAN
LOCATIONS

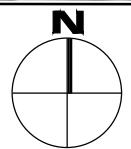
SHEET NUMBER
C-40



NOTE:

1. ACTUAL BOUNDARY SURVEY NOT PERFORMED, RIGHT-OF-WAY DATA OBTAINED FROM INDIANOLA, IOWA AND WARREN COUNTY IOWA GIS DATA. CONTRACTOR TO VERIFY WITH LOCAL MUNICIPALITY.

2. UNDERGROUND CONDUITS PLACED BY U.S. CELLULAR CONTRACTOR SHALL INCLUDE TRACER WIRE PER LATEST CITY CODE AND/OR NEC STANDARDS.





12020 RIDGEMONT DRIVE
URBANDALE, IA 50323



Wireless Services
Think outside the triangle.

	A	02/24/21	INTERNAL REVIEW	BDA
	0	03/05/21	CLIENT REVIEW	BDA
	1	03/24/21	CLIENT COMMENTS	BDA

INDIANOLA DT CRAN 007A

7601069 - INDIANOLA DT - CRAN - 007A
APPROX. ADDRESS: 109 E. 2ND ST. (NOT E911 ADD)
INDIANOLA, IA. 50125 - WARREN COUNTY
REPLACEMENT METAL LIGHT POLE

PROJ #: 20-06-01-007A DWG BY: BDA CHKD BY: AJK

SHEET TITLE
**PARTIAL
SITE PLAN**

SHEET NUMBER
C-2.0

NOTE:

1. CITY POLES WILL BE REMOVED BY THE CITY OF INIDANOLA. U.S. CELLULAR AND CONTRACTOR SHALL PROVIDE A 2 WEEK NOTICE TO THE CITY OF INDIANOLA OF THE INTENT TO COMMENCE CONSTRUCTION SERVICES.
2. TRACER WIRE SHALL BE INCLUDED IN UNDER GROUND CONDUIT RUNS PER THE CITY OF INDIANOLA STANDARDS.

PROPOSED 12" x 12" x 12"
U.S. CELLULAR UTILITY
VAULT TO BE INSTALLED
BY CONTRACTOR, SEE
SHEET C-5.0 FOR DETAILS

PROPOSED U.S. CELLULAR
UNDERGROUND ELECTRIC
SERVICE, CONDUIT AND
CONDUCTORS ROUTED BY
U.S. CELLULAR FROM BASE
OF POLE TO DEMARCATION,
FINAL CONNECTIONS TO
DEMARCATION BY I.M.U.

APPROXIMATE LOCATION
OF PUBLIC
RIGHT-OF-WAY, (TYP.)

APPROXIMATE LOCATION OF
EXISTING UNDERGROUND
WATER MAIN, PROTECT DURING
CONSTRUCTION, (TYP.)

APPROXIMATE LOCATION OF
EXISTING UNDERGROUND FIBER
SERVICE, PROTECT DURING
CONSTRUCTION, (TYP.)

PROPOSED U.S. CELLULAR
UNDERGROUND FIBER
SERVICE ROUTED TO
DEMARCATION BY LOCAL
UTILITY PROVIDER(S)

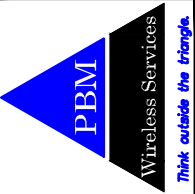
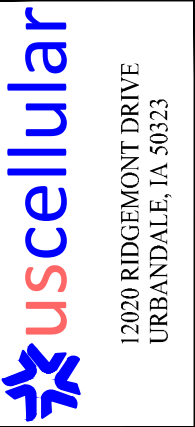
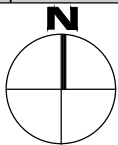
PROPOSED I.M.U.
ELECTRICAL TRANSFORMER
TO BE INSTALLED BY I.M.U.
PROPOSED U.S. CELLULAR
DEMARCATION

PROPOSED U.S. CELLULAR
SMALL CELL ANTENNA AND
EQUIPMENT, SEE SHEET
C-6.0, C-6.1, C-6.2,
C-7.0 AND C-7.1

PROPOSED REPLACEMENT
METAL LIGHT POLE w/
BREAKAWAY BASE TO BE
INSTALLED BY U.S.
CELLULAR CONTRACTOR

APPROXIMATE LOCATION OF
EXISTING UNDERGROUND
SANITARY SERVICE, PROTECT
DURING CONSTRUCTION, (TYP.)

1 ENLARGED SITE PLAN
SCALE: 1/8"=1'-0"

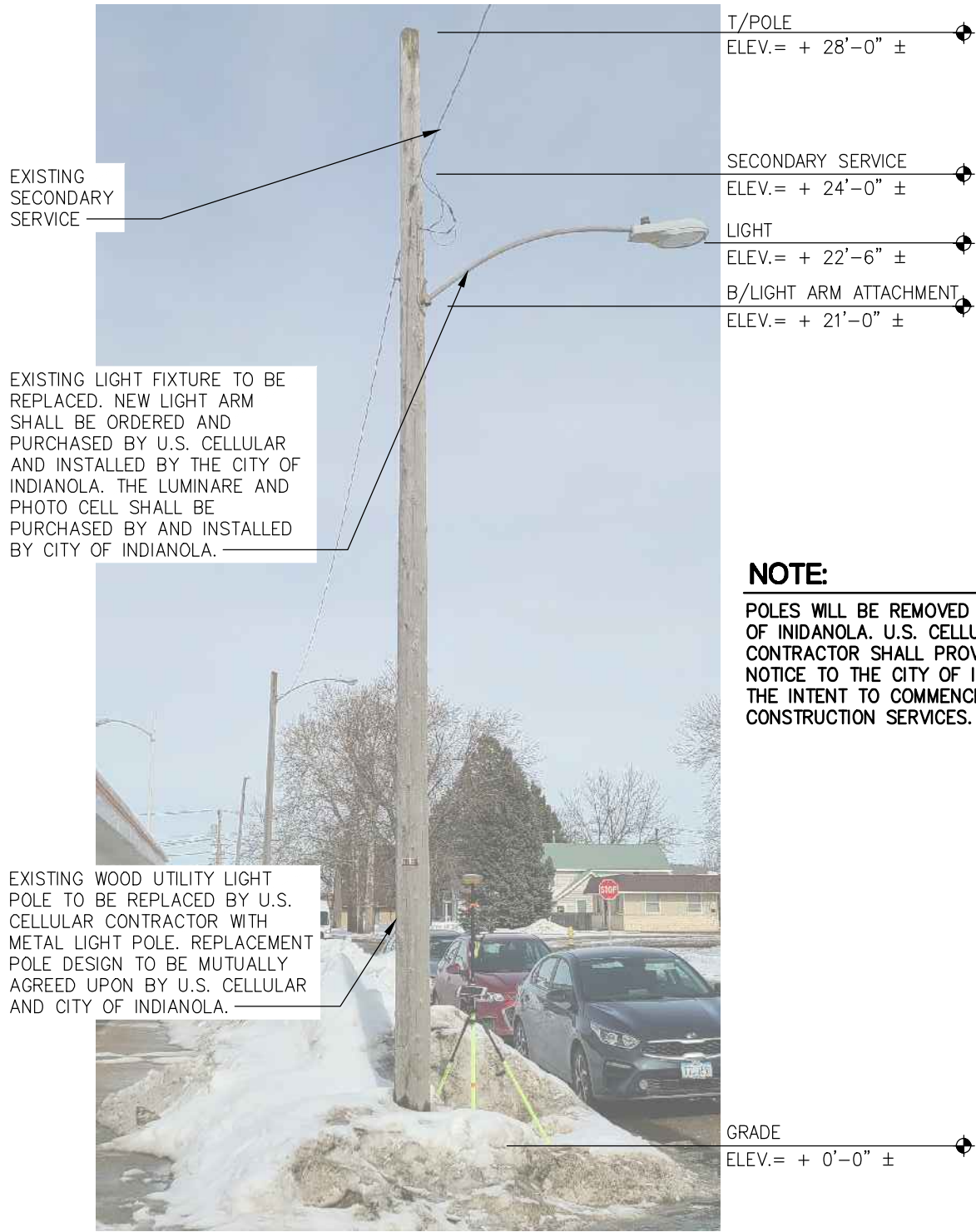


A	02/24/21	INTERNAL REVIEW	BDA
0	03/05/21	CLIENT REVIEW	BDA
1	03/24/21	CLIENT COMMENTS	BDA

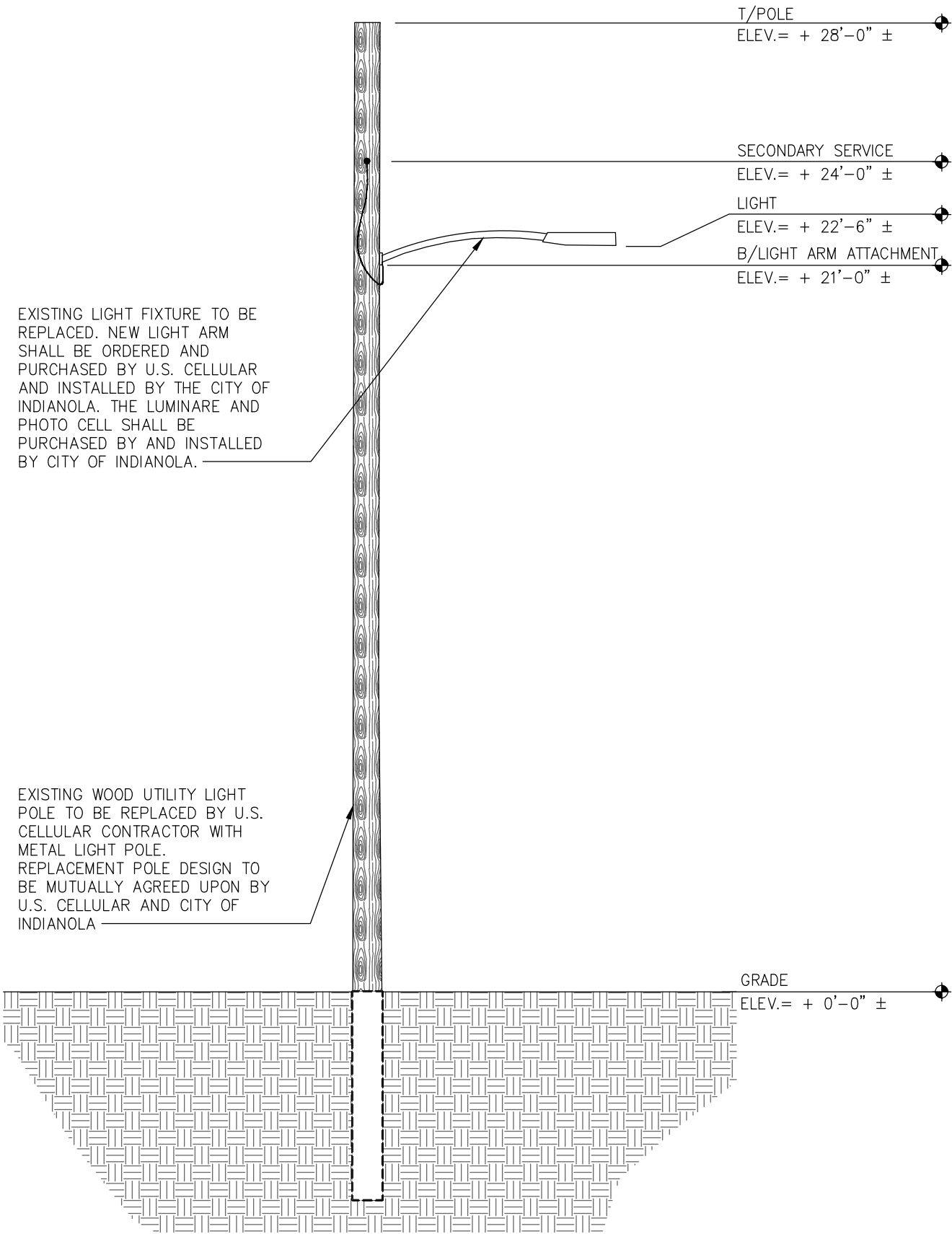
INDIANOLA DT CRAN 007A
7601069 - INDIANOLA DT - CRAN - 007A
APPROX. ADDRESS: 109 E. 2ND ST. (NOT E911 ADD)
INDIANOLA, IA. 50125 - WARREN COUNTY
REPLACEMENT METAL LIGHT POLE
PROJ #: 20-06-01-007A DWG BY: BDA CHKD BY: AJK

SHEET TITLE
ENLARGED
SITE PLAN

SHEET NUMBER
C-3.0



NOTE:
POLES WILL BE REMOVED BY THE CITY OF INIDANOLA. U.S. CELLULAR AND CONTRACTOR SHALL PROVIDE A 2 WEEK NOTICE TO THE CITY OF INDIANOLA OF THE INTENT TO COMMENCE CONSTRUCTION SERVICES.



A EXISTING POLE IMAGE
SCALE: 1/4" = 1'-0"

1 POLE ELEVATION - (EXISTING)
SCALE: 1/4"=1'-0"

	BDA	INTERNAL REVIEW	REVIEW
A	02/24/21	03/05/21	03/24/21
0	03/05/21	03/24/21	03/24/21
1	03/24/21	03/24/21	03/24/21

INDIANOLA DT CRAN 007A
7601069 - INDIANOLA DT - CRAN - 007A
APPROX. ADDRESS. 109 E. 2ND ST. (NOT E911 ADD)
INDIANOLA, IA. 50125 - WARREN COUNTY
REPLACEMENT METAL LIGHT POLE

PROJ #: 20-06-01-007A

DWG BY: BDA

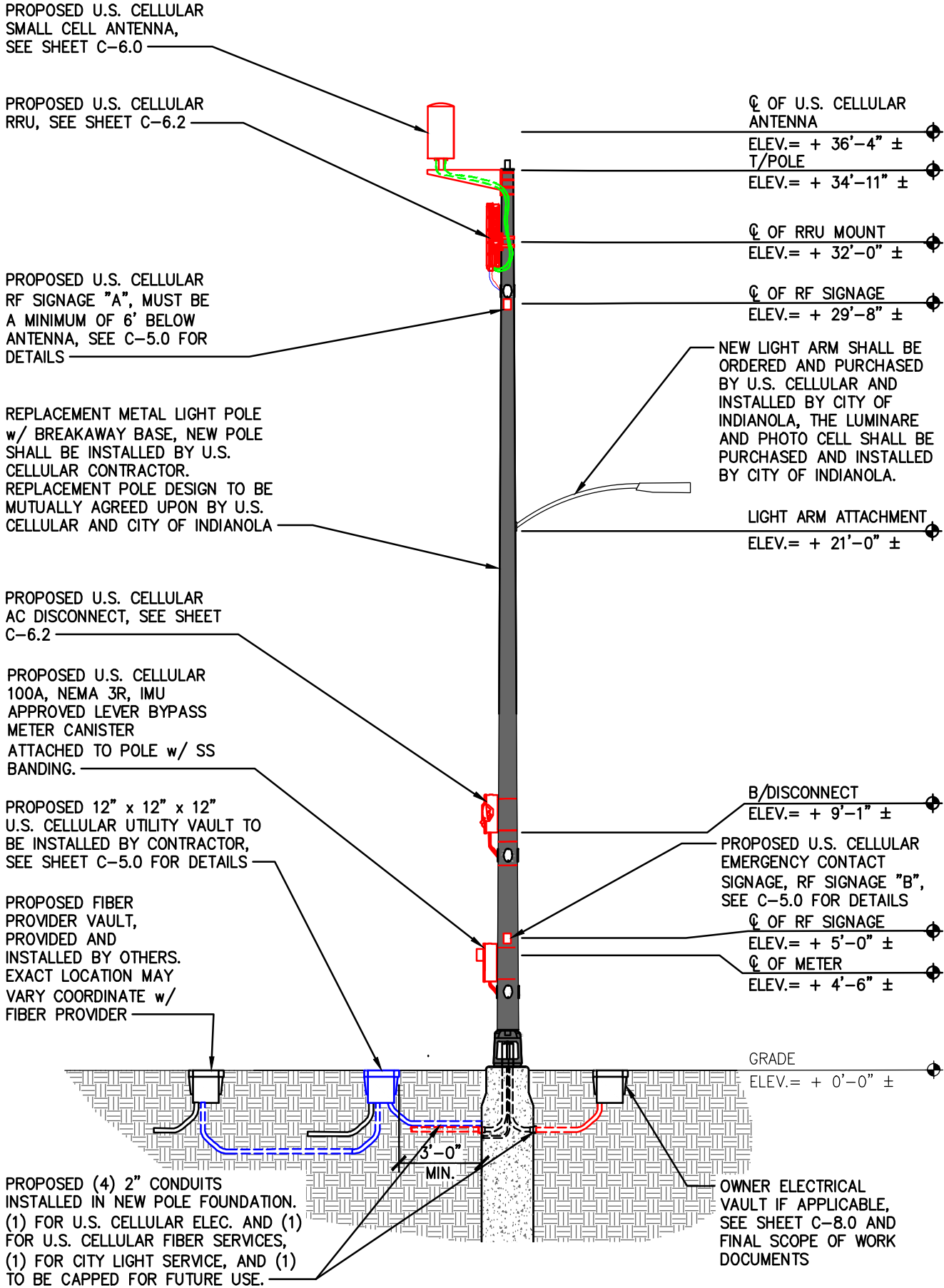
CHKD BY: AJK

SHEET TITLE
**EXISTING
ELEVATION**

SHEET NUMBER
C-4.0



NOTE:
POLES WILL BE REMOVED BY THE CITY OF INIDANOLA. U.S. CELLULAR AND CONTRACTOR SHALL PROVIDE A 2 WEEK NOTICE TO THE CITY OF INDIANOLA OF THE INTENT TO COMMENCE CONSTRUCTION SERVICES.



A EXISTING POLE IMAGE
SCALE: 1/4" = 1'-0"

1 POLE ELEVATION - (PROPOSED)
SCALE: 3/16" = 1'-0"

12020 RIDGEMONT DRIVE
URBANDALE, IA 50323

Wireless Services
Think outside the triangle.

	BDA	INTERNAL REVIEW	CLIENT REVIEW	COMMENTS
A	02/24/21			
O	03/05/21			
1	03/24/21			

INDIANOLA DT CRAN 007A

7601069 - INDIANOLA DT - CRAN - 007A
APPROX. ADDRESS: 109 E. 2ND ST. (NOT E911 ADD)
INDIANOLA, IA. 50125 - WARREN COUNTY
REPLACEMENT METAL LIGHT POLE

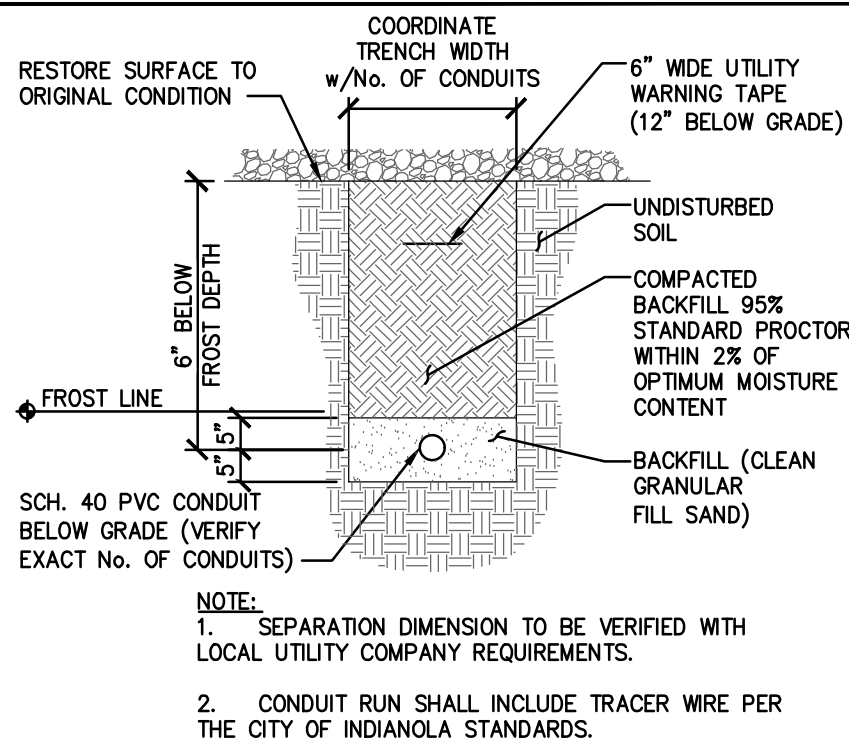
PROJ #: 20-06-01-007A
DWG BY: BDA
CHKD BY: AJK

SHEET TITLE

PROPOSED ELEVATION

SHEET NUMBER

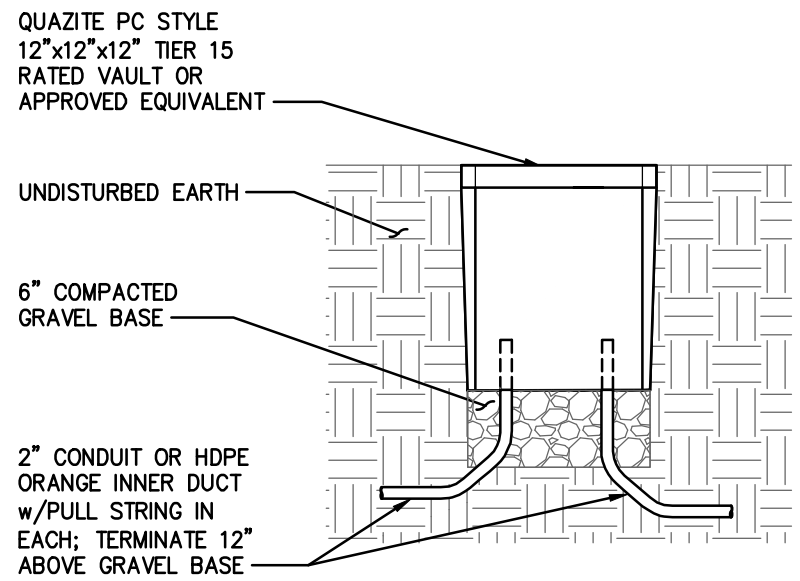
C-4.1



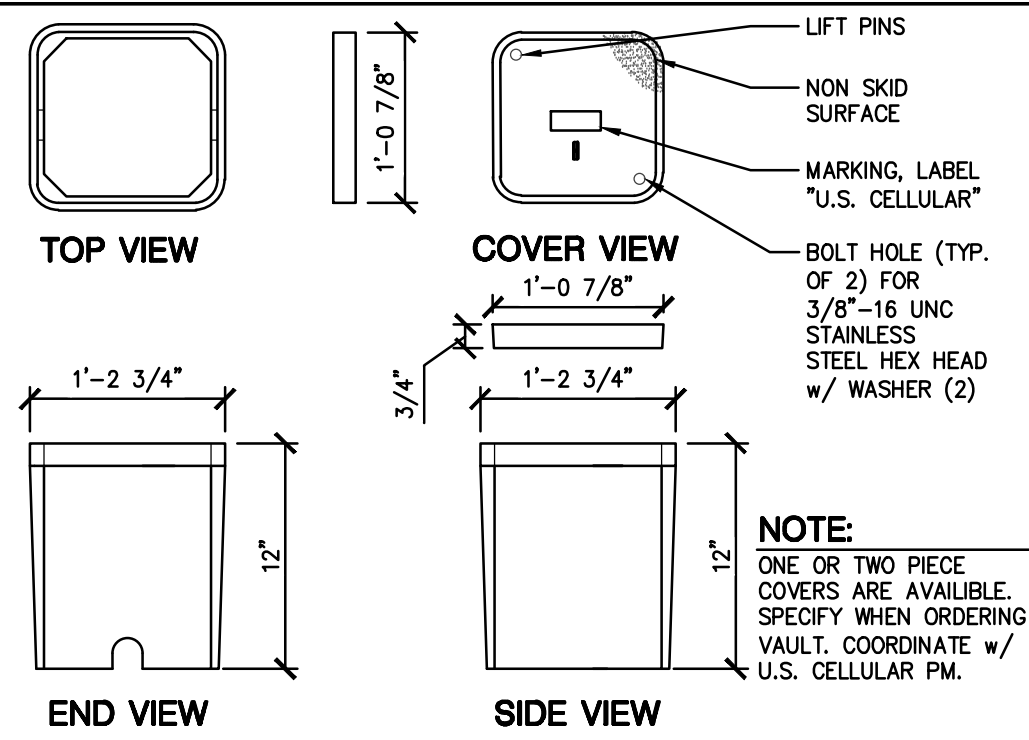
1 TYPICAL TRENCH
SCALE: NONE



3 PROPOSED ANTENNA MOUNT BRACKET w/ SHROUD
SCALE: NONE



2 12"x12"x12" - VAULT DETAILS
SCALE: NONE



NOTE:
ONE OR TWO PIECE COVERS ARE AVAILABLE. SPECIFY WHEN ORDERING VAULT. COORDINATE w/ U.S. CELLULAR PM.

C-RAN UTILITY VAULT – PC STYLE



SIGNAGE 'A'



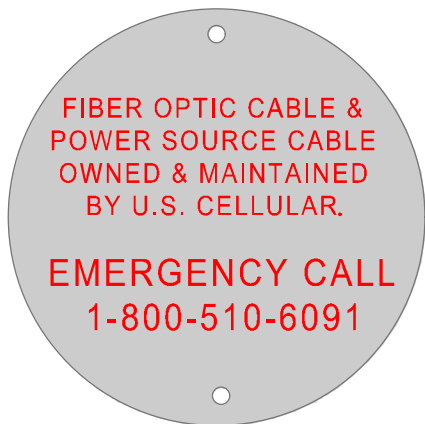
SIGNAGE 'B'

GENERAL NOTES:

1. U.S. CELLULAR SHALL SUPPLY AN ADHESIVE BACK UV RESISTANT EMERGENCY CONTACT DECAL TO BE MOUNTED ON THE POLE AT APPROXIMATELY 5' ABOVE GRADE. THE TAG SHALL SPECIFY AT A MINIMUM:

A. POLE TOP EQUIPMENT INSTALLED, OWNED & MAINTAINED BY (U.S. CELLULAR)
B. EMERGENCY (24/7) CONTACT.
2. U.S. CELLULAR SHALL INSTALL, OWN, & MAINTAIN THE FIBER OPTIC CABLE AND/OR ELECTRICAL POWER CABLE AND CONNECTIONS ON AND WITHIN THE STREET LIGHT POLE. U.S. CELLULAR SHALL PROVIDE AND INSTALL PLASTIC TAGS FOR ALL FIBER OPTIC AND POWER CABLE PLACED INSIDE THE POLE'S HAND HOLE. THE TAG SHALL SPECIFY AT A MINIMUM:

A. "FIBER OPTIC CABLE & POWER SOURCE CABLE INSTALLED, OWNED AND MAINTAINED BY U.S. CELLULAR."
B. EMERGENCY (24/7) PHONE NUMBER.
3. ANTENNAS AND EQUIPMENT TO BE INSTALLED SHALL BE PAINTED TO MATCH EXISTING POLE COLOR. VERIFY WITH MANUFACTURE FOR PAINTING REQUIREMENTS PRIOR TO PAINTING / ORDERING MATERIALS.
4. RF SIGNAGE "A" TO BE PLACED BELOW U.S. CELLULAR RADIOS ON POLE, ELEVATION VARIES SEE DETAIL 1/C-4.0 FOR EXACT LOCATION.
5. U.S. CELLULAR GENERAL CONTRACTOR SHALL INSTALL A UV AND WATER RESISTANT LABEL WITH U.S. CELLULAR 6 DIGIT SITE NUMBER AND NODE # BELOW EMERGENCY CONTACT SIGNAGE "B"



SIGNAGE 'C'

4 RF SIGNAGE
SCALE: NONE

	BDA	INTERNAL REVIEW	CLIENT REVIEW	COMMENTS
A	02/24/21			
O	03/05/21			
1	03/24/21			

CYL-X7CAP-2-P

- X-POL SMALL CELL
- INTERNALLY DIPLEXED OPTION
- SUITABLE FOR POLE OR BUILDING MOUNT
- BROADBAND RADIATORS (AWS-3)
- INTERNAL BEAM COMBINING
- INTEGRATED GLOBAL POSITION SYSTEM (GPS) OPTION

ELECTRICAL CHARACTERISTICS	LOW BAND	HIGH BAND
FREQUENCY BANDS (MHz)	698–896 MHz	1695–2180 MHz
POLARIZATION	±45°	±45°
ELECTRICAL DOWNTILT (°)	0	0
VSWR/RETURN LOSS, dB, MAXIMUM (NON-DIPLEXED)	1.5:1/14	1.5:1/14
VSWR/RETURN LOSS, dB, MAXIMUM (DIPLEXED)	1.5:1/14	1.5:1/14
ISOLATION BETWEEN PORTS, dB, MAXIMUM	24	28
INTERMODULATION (2x20w), IM3, dBc, MAXIMUM	–153	–153
IMPEDANCE	50Ω	50Ω
MAXIMUM POWER PER CONNECTOR, CW (w)	250	125

MECHANICAL CHARACTERISTICS ANTENNA	
DIMENSIONS (HEIGHT x DIAMETER)	24.2" x 15.1"
ANTENNA RF CONNECTOR TYPE	7/16 DIN FEMALE
ANTENNA RF CONNECTOR TORQUE	DIN 220–265 lbf-in (23–30 N-m)
GPS CONNECTOR TYPE	MINI DIN FEMALE (4.1–9.5 PER IEC 61169–4)
GPS CONNECTOR TORQUE	MINI DIN 88.5 lbf-in (10 Nm)
CONNECTOR LOCATION	BOTTOM
RADOME MATERIAL	PVC
WIND SURVIVAL	150 mph (241 km/h)
FRONT WIND LOAD	45.9 lbf (204.18n) @ 100 MPH
EQUIVALENT FLAT PLATE	0.91 SQ-FT (c=2) @ 100mph

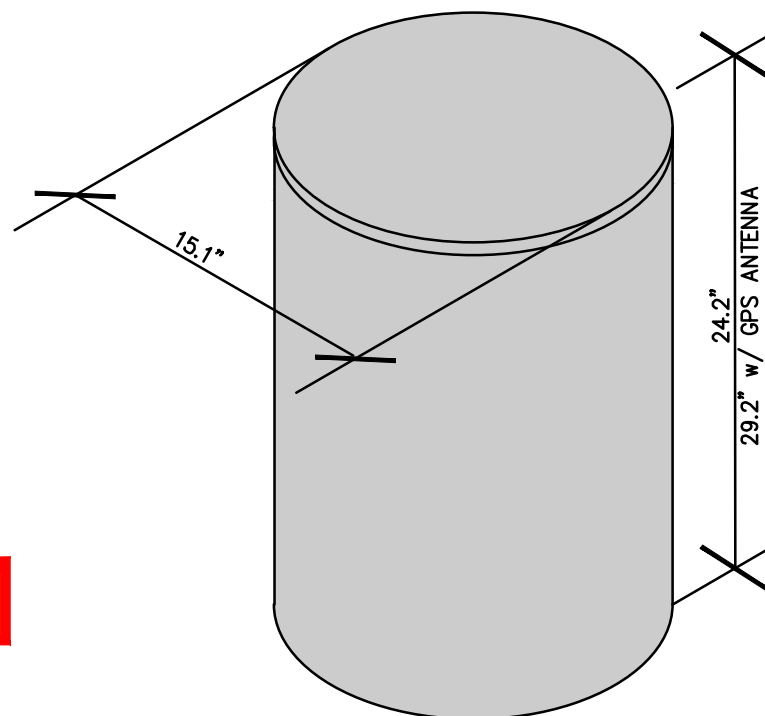
MECHANICAL SPECIFICATIONS / ANTENNA TYPES					
		CONNECTOR TYPES		ANTENNA WEIGHT	
ANTENNA MODEL	BEAM CONFIGURATION	7/16 DIN	MINI-DIN (GPS)	ANTENNA	ANTENNA w/ GPS OPTION
CYL-X7CAP-2-C	OMNI CLOVER	2	1	23.0 lbs (10.4 kg)	24.0 lbs (10.9 kg)
CYL-X7CAP-2-H	OMNI HEART	2	1	21.5 lbs (9.6 kg)	22.5 lbs (10.2 kg)
CYL-X7CAP-2-P	OMNI PEANUT	2	1	20.5 lbs (9.3 kg)	21.5 lbs (9.8 kg)
CYL-X7CAP-2-T	TRI-SECTOR	6	1	24.7 lbs (11.2 kg)	25.7 lbs (11.7 kg)
CYL-X7CAP-2-B	BI-SECTOR	4	1	22.3 lbs (10.1 kg)	23.3 lbs (10.6 kg)

ELECTRICAL SPECIFICATIONS											
		698-824		824-896		1695-1880		1850-1990		1920-2180	
ANTENNA MODEL	NO. OF BEAMS	H-BEAM V-VEAM	GAIN (dBi)	H-BEAM V-VEAM	GAIN (dBi)	H-BEAM V-VEAM	GAIN (dBi)	H-BEAM V-VEAM	GAIN (dBi)	H-BEAM V-VEAM	GAIN (dBi)
CYL-X7CAP-2-C	1	360°	6.4	360°	6.8	360°	8.6	360°	8.8	360°	9.0
		33°		32°		17°		16°		15°	
CYL-X7CAP-2-H	1	240°	7.3	360°	7.9	360°	10.8	360°	10.9	360°	11.3
		33°		32°		17°		16°		15°	
CYL-X7CAP-2-P	1	180°	7.5	360°	8.0	360°	10.8	360°	10.9	360°	11.3
		33°		32°		17°		16°		15°	
CYL-X7CAP-2-T	3	69°	10.1	360°	10.5	360°	13.1	360°	13.5	360°	13.9
		33°		32°		17°		16°		15°	
CYL-X7CAP-2-B	2	69°	10.1	360°	10.5	360°	13.1	360°	13.5	360°	13.9
		33°		32°		17°		16°		15°	

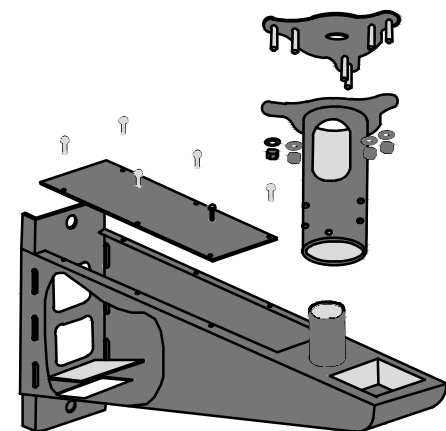
MECHANICAL CHARACTERISTICS MOUNT	
BRACKET HEIGHT	14.5"
BRACKET LENGTH	34"
ANTENNA HEIGHT	24"
CENTERLINE ANTENNA / POLE	32"
SIDE ARM BRACKET WEIGHT	47 LBS

BRACKET GENERAL NOTES:

1. POWDER-COAT FINISH PROTECTS AGAINST HARSH WEATHER.
2. MATCHES COMMON INFRASTRUCTURE SUCH AS WOOD OR STEEL UTILITY POLES.
3. OPTIONAL WIREWAY SYSTEM.
4. OPTIONAL CUSTOM COLOR MATCHING.
5. STRUCTURALLY DESIGNED AND REINFORCED TO ACCOMODATE CSS QUASI-OMNI ANTENNAS.
6. FEA RATED FOR 150 MPH WIND GUSTS
7. PE CERTIFIED BY MANUFACTURER FOR EXTREME EXPOSURE ZONES



ISOMETRIC VIEW
ANTENNA



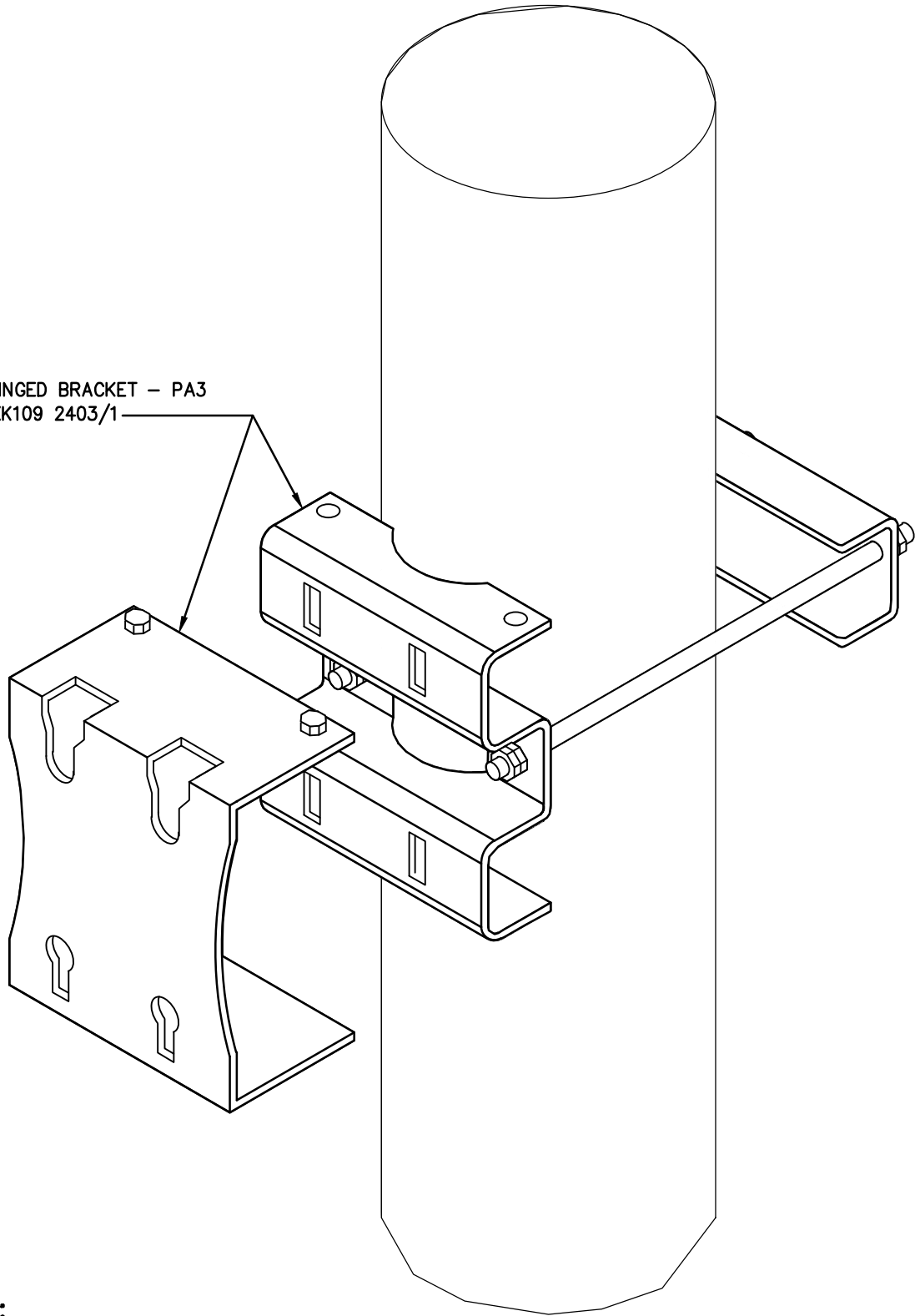
ISOMETRIC VIEW
ANTENNA MOUNTING

A	02/24/21	INTERNAL REVIEW	BDA
O	03/05/21	CLIENT REVIEW	BDA
1	03/24/21	CLIENT COMMENTS	BDA

INDIANOLA DT CRAN 007A 7601069 – INDIANOLA DT – CRAN – 007A APPROX. ADDRESS: 109 E. 2ND ST. (NOT E911 ADD) INDIANOLA, IA. 50125 – WARREN COUNTY REPLACEMENT METAL LIGHT POLE PROJ #: 20-06-01-007A DWG BY: BDA CHKD BY: AJK
--

PROPOSED U.S. CELLULAR POLE MOUNTED ANTENNAS AND EQUIPMENT								
QTY.	TYPE	MANUFACTURER	MODEL	AZIMUTH	ELEC. DOWNTILT	MECH. DOWNTILT	POWER DRAW (AVERAGE)	POWER DRAW 100% RF LOAD
1	ANTENNA	JMA	CYL-X7-CAP-2-P	0°	0°	0°	N/A	N/A
1	RADIO (RRU)	ERICSSON	4455	N/A	N/A	N/A	330 WATTS	360 WATTS
1	(1) 100A DISCONNECT	SQUARE D	D223NRB	N/A	N/A	N/A	N/A	N/A
1	ROUND TAPERED ALUMINUM ELLIPTICAL MAST 6'	VALMONT		N/A	N/A	N/A	N/A	N/A
1	STREET VIEW LUMINAIRE	PHILIPS		N/A	N/A	N/A	N/A	N/A

ERICSSON HINGED BRACKET - PA3
MODEL # SXX109 2403/1



NOTE:

1. VERIFY POLE AND EQUIPMENT DIMENSIONS w/ MANUFACTURER(S) SPECIFICATIONS PRIOR TO ORDERING MATERIALS.
2. CONTRACTOR TO INSTALL MOUNT TO POLE UTILIZING STAINLESS STEEL BANDING, ORDERED SEPARATELY, PER MANUFACTURER SPECIFICATIONS.
3. U.S. CELLULAR GENERAL CONTRACTOR TO PROVIDE AND INSTALL (2) 1/2" OR 3/4" STAINLESS STEEL BANDING FOR RADIO BRACKET MOUNTING.

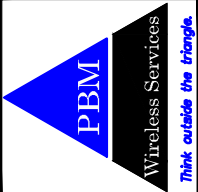
1 TYPICAL RADIO MOUNT - HINGED MOUNT

SCALE: NONE

ERICSSON HINGED RADIO MOUNT



12020 RIDGEMONT DRIVE
URBANDALE, IA 50323



A	02/24/21	INTERNAL REVIEW	BDA
0	03/05/21	CLIENT REVIEW	BDA
1	03/24/21	CLIENT COMMENTS	BDA

INDIANOLA DT CRAN 007A		CHKD BY: AJK
7601069 - INDIANOLA DT - CRAN - 007A		DWG BY: BDA
APPROX. ADDRESS: 109 E. 2ND ST. (NOT E911 ADD)		PROJ #: 20-06-01-007A
INDIANOLA, IA. 50125 - WARREN COUNTY		
REPLACEMENT METAL LIGHT POLE		

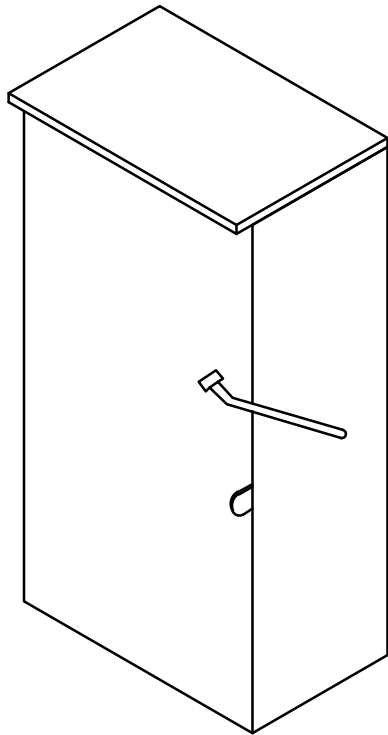
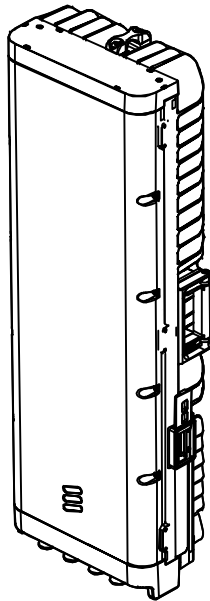
SHEET TITLE
EQUIPMENT
DETAILS

SHEET NUMBER
C-6.1

PROPOSED U.S. CELLULAR POLE MOUNTED ANTENNAS AND EQUIPMENT

QTY.	TYPE	MANUFACTURER	MODEL	AZIMUTH	ELEC. DOWNTILT	MECH. DOWNTILT	POWER DRAW (AVERAGE)	POWER DRAW 100% RF LOAD
1	ANTENNA	JMA	CYL-X7-CAP-2-P	0°	0°	0°	N/A	N/A
1	RADIO (RRU)	ERICSSON	4455	N/A	N/A	N/A	330 WATTS	360 WATTS
1	(1) 100A DISCONNECT	SQUARE D	D223NRB	N/A	N/A	N/A	N/A	N/A
1	ROUND TAPERED ALUMINUM ELLIPTICAL MAST 6'	VALMONT		N/A	N/A	N/A	N/A	N/A
1	STREET VIEW LUMINAIRE	PHILIPS		N/A	N/A	N/A	N/A	N/A

REMOTE RADIO UNIT	
MANUF:	ERICSSON
PART #:	AIR 4455
DIMENSIONS	
HEIGHT:	31.30"
WIDTH:	10.87"
DEPTH:	5.90"
WEIGHT:	67.24 LBS

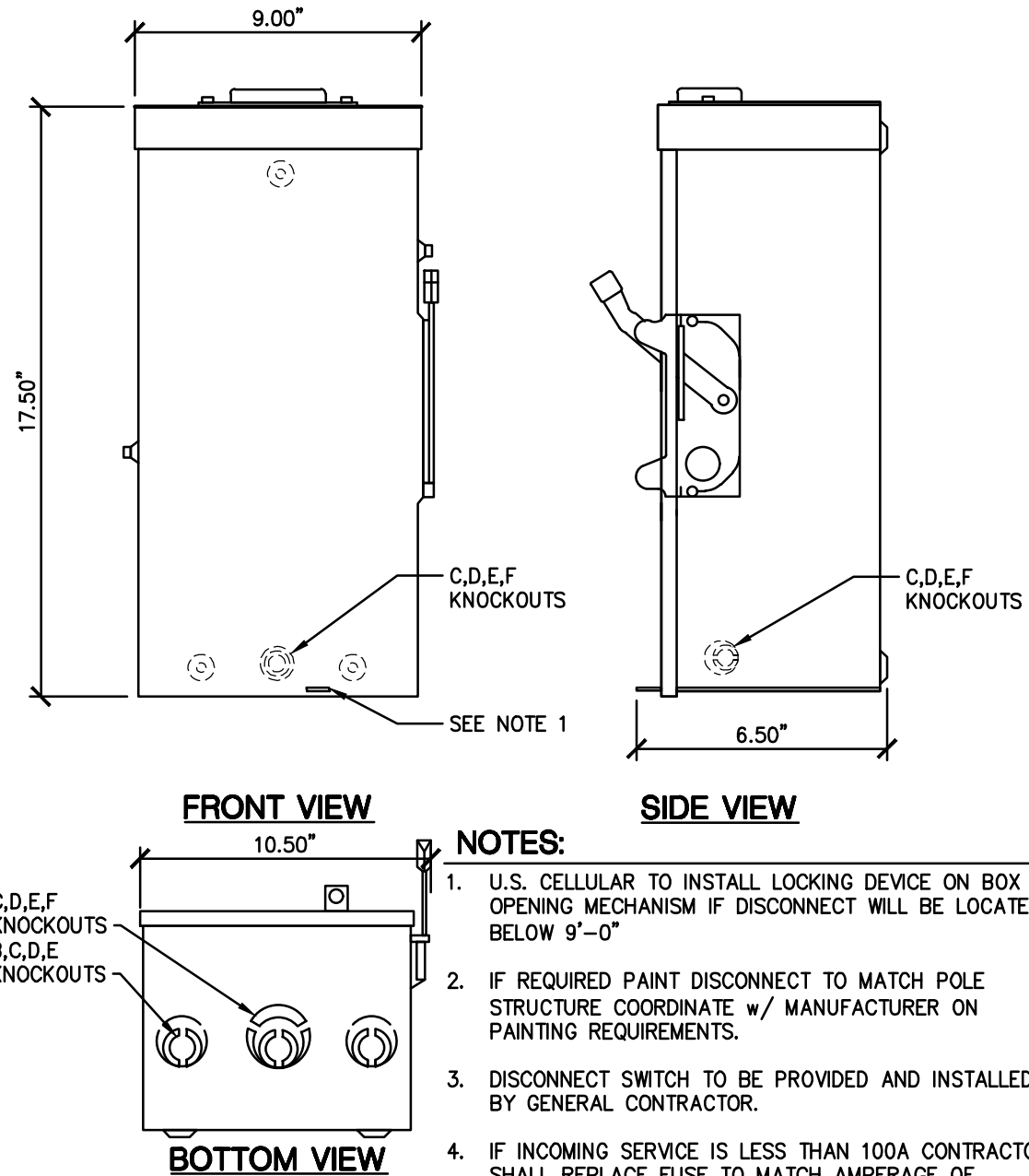


ISOMETRIC VIEW

MANUFACTURER:	SQUARE-D
PART #:	D223NRB
HEIGHT:	17.50"
WIDTH:	10.50"
DEPTH:	6.50"
WEIGHT:	15.46 LBS

KNOCKOUTS				
SYMBOL	A	B	C	D
CONDUIT SIZE	.88	1.13	1.38	1.75

NEMA TYPE 3R
ILLUSTRATED



REV	DATE	DESCRIPTION	BY	CHKD
1	03/24/21	CLIENT COMMENTS	BDA	
0	03/05/21	CLIENT REVIEW	BDA	
A	02/24/21	INTERNAL REVIEW	BDA	

INDIANOLA DT CRAN 007A	CHKD BY: AJK
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INDIANOLA, IA. 50125 - WARREN COUNTY	
REPLACEMENT METAL LIGHT POLE	

SHEET TITLE
**EQUIPMENT
DETAILS**

SHEET NUMBER
C-6.2



BEST PRACTICES FOR PIM PERFORMANCE

There are a few common practices that can be applied when installing connectors to ensure PIM does not become an issue.

Dirty Tools - tools should be inspected prior to use to ensure they are free of grease, dirt, and debris and cleaned if necessary.

Bent Cable Ends - cable end should be straight and cut in the valley before connector installation is started.

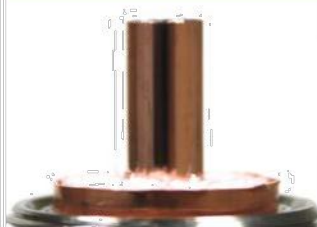
Center Conductor - center conductor should be free from scrapes and properly chamfered (see picture below).

Contaminated Dielectric - dielectric should be inspected to ensure it is free of grease, dirt and debris and cleaned if necessary

Torque Specifications - proper torque wrenches should be used to ensure sufficient contact pressure is achieved.

Contaminated Contacts - connector interfaces should be cleaned before mated to each other.

Properly Prepared center conductor and chamfer



Improperly Prepared center conductor and chamfer



Torque Specifications

Cable Type	Connector Torque Specification	Torque Wrench
EC4-50-HF	20 ft lbs	TQ-34-F20
EC4-50	20 ft lbs	TQ-34-F20
EC5-50-A	22 ft lbs	TQ-30MM-F22
EC6-50-A	29 ft lbs	TQ-11116-F29
EC7-50-A	37 ft lbs	TQ-214-F37
Connector Interface		
Interface Type	Interface Torque Specification	Torque Wrench
N	7 ft lbs	TQ-34-F7
4.1-9.5 DIN	11 ft lbs	TQ-78-F11
7-16 DIN	18 ft lbs	TQ-114-F18-M

Cleaning Connector Interfaces

Using alcohol pads containing 70% isopropyl alcohol, clean the inside of the connector interface to include the centerpin and dielectric. Ensure that all dust, dirt and debris are removed before mating connectors. Clean compressed air can be used to remove any residual alcohol.

Eupen Cable USA

www.eupen.us

5181 110th Ave N Unit D Clearwater, FL 33760
(727) 527-7955 Fax (727) 528-0751



TECHNICAL DATA SHEET

50 ohm Connectors for RF Cables

Kabelwerk | **EUPEN** AG

Rev.: 16/2019-10-02

cable

Connector 1/2" for EC4-50 (5128) and EA4-50 (5127)

FEATURES

- **Low reflection coefficient (up to 3 GHz)**
- **Low PIM level**
- **High contact force through inner contacts made in a high-strength copper alloy**
- **Watertight (IP67/IP68)**
- **Corrosion resistant**
- **Installation "fit on and tighten it"**
- **O-ring sealing**



The connectors are designed according the standard interfaces as N, 4.3-10 or DIN 7-16. Contact components are silver or trimetal plated to minimize insertion loss and passive intermodulation products; mechanical parts are nickel plated for heavy-duty handling and best corrosion resistance. Watertightness is achieved by using silicone o-rings to resist in the toughest environmental conditions. For a cost effective, easy and reliable installation, special trimming tools are recommended.

SPECIFICATIONS

Connector type	N-male	N-female	4.3-10 male	4.3-10 female	7-16 male	7-16 female	N-male right angle	7-16 male right angle
Electrical specifications								
• Nominal impedance [Ω]	50							
• Return loss @ 3 GHz	≥ 35 dB						≥ 30 dB	
• Insulation resistance [GΩ]	≥ 5				≥ 10		≥ 5	≥ 10
• Test voltage (at sea level) [kV rms, 50Hz]	2.5				4		2.5	4
• Working voltage (at sea level) [kV rms,50Hz]	1				2.7		1	2.7
• Max. peak power [kW]*	10	22,5**			40	10		
• Screening effectiveness up to 1 GHz [dB]	> 128							
• Contact resistance (outer contact) [mΩ]	≤ 1							
• Contact resistance (inner contact) [mΩ]	≤ 1							
• PIM ratio (2 x 20 W carrier) [dBc]	≤ -155 (Typical -163)							
Mechanical specifications								
• Torque of coupling mechanism [Nm]	8		5 to 8		30		8	30
• Tensile strength of coupling mechanism [N]	400		500		1000		400	1000
• Cable retention [N]	> 500		> 500		> 1000		> 400	> 700
• Mechanical endurance (Nr of couplings)	≥ 500							
• Outer diameter [mm]	22	22	24	24	35	29	22	35
• Length [mm]	61	59	59	66	59	60	54 x 40.4	60 x 39.5
• Weight [g]	90	88	90	110	140	138	164	188
Environmental specifications								
• Temperature range	-40 °C to +85 °C (-40 °F to +185 °F)							
• Degree of protection	IP67/IP68 (mated connectors)							
• Climatic & moisture resistance test	acc. ANSI/SCTE 72 2002 R2007 (-40 °C / +60 °C @ 75% r.h.) for 2 weeks							
• Corrosion resistance test	acc. IEC 60068-2-11-Test Ka							
• Vibration test	acc. IEC 60068-2-6 (10 to 500 Hz @ 10 G)							
Materials								
• External parts	Brass with passivated silver or trimetal or nickel plating							
• Outer contact	Brass with passivated silver or trimetal plating							
• Inner contact	Passivated silver plated high-strength copper alloy and brass							
• Dielectric	TPX / PTFE							
• O-rings	High quality silicone							
Cable dimensions [mm]								
• Inner conductor outer diameter	4.75 to 4.85							
• Outer conductor outer diameter	13.6 to 13.9							
• Jacket outer diameter	15.6 to 16.4							
Order codes								
• Connector code	NM50V12	NF50V12	43MV12N1	43FV12N1	716MV12N1	716FV12N1	NM50VL12	716MVL12
• Special trimming tool	SPTC50AV12 – Silver color							

* ambient temperature 20 °C

** 4.3-10 interface according to IEC61169-54

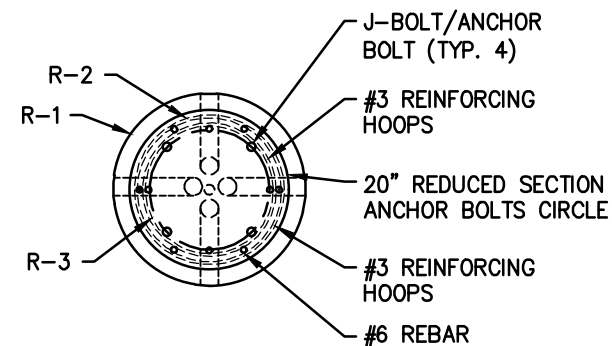


	BDA	INTERNAL REVIEW	REVIEW	REVIEW
A 02/24/21				
O 03/05/21				
1 03/24/21				

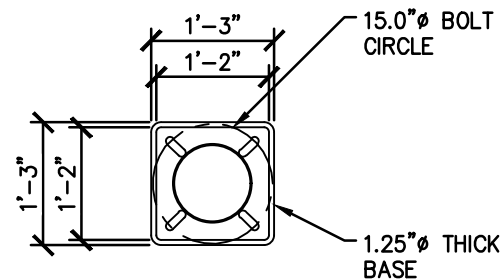
INDIANOLA DT CRAN 007A	CHKD BY: AUK
7601069 – INDIANOLA DT – CRAN – 007A	DWG BY: BDA
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REPLACEMENT METAL LIGHT POLE	

SHEET TITLE
EUPEN
CABLE DETAILS

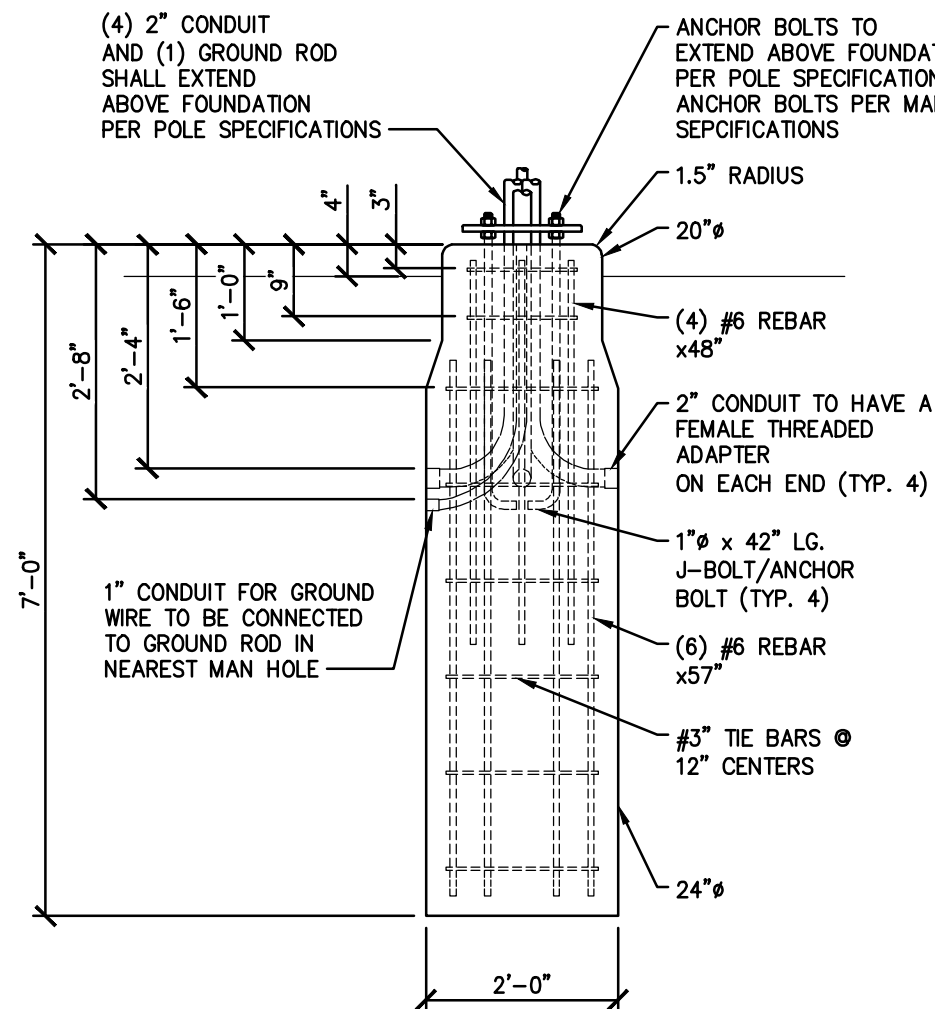
SHEET NUMBER
C-6.3



FOOTING PLAN VIEW



BASE PLATE PLAN



SECTION VIEW

NOTES:

- 15.0" BOLT CIRCLE FOR ALL POLES / STREET LIGHTS
- R-1 RADIUS OF THE OUTSIDE OF THE FOOTING 24"
- R-2 RADIUS OF THE REINFORCING HOOP SHALL BE A MAXIMUM OF 2" LESS THAN R-1 AND A MINIMUM OF 1" LARGER THAN R-3.
- R-3 RADIUS OF THE ANCHOR BOLT CIRCLE (15.0" BOLT CIRCLE)
- POLE MATERIAL SHALL CONFORM TO ASTM DESIGNATION B108 ALLOY 356.0 T6.
- BASE CONFORMS TO BREAKAWAY CRITERIA OF AASHTO STANDARD SPECIFICATIONS FOR STRUCTURAL SUPPORT FOR HIGHWAY SIGNS, LUMINAIRES AND TRAFFIC SIGNALS IN ACCORDANCE WITH THE GUIDELINES OF NCHRP REPORT 350. FHWA'S ACCEPTANCE OF THE BASE IS RESTRICTED TO "WITHIN THE RANGE OF CONDITIONS TESTED: AS SHOWN."

CONCRETE & REINFORCING STEEL NOTES

GENERAL CONCRETE NOTES - 001

- CONCRETE WORK SHALL BE IN ACCORDANCE WITH THE ACI 301, ACI 318 AND THE SPECIFICATION FOR CAST-IN-PLACE CONCRETE.
- CONCRETE SHALL HAVE A MINIMUM COMPRESSIVE STRENGTH OF 4000 PSI AT 28 DAYS. STRUCTURE MAY BE INSTALLED ON FOUNDATION AT A TIME EARLIER THAN 28 DAYS WITH CONFIRMING CONCRETE CYLINDER TEST RESULTS. AT CONTRACTOR'S OPTION, A HIGH EARLY STRENGTH (TYPE III) CEMENT OR A STRENGTH ACCELERATING ADMIXTURE MAY BE USED. NO CALCIUM CHLORIDE ALLOWED. SUBMIT DESIGN MIX FOR APPROVAL.
- REINFORCING STEEL SHALL CONFORM TO ASTM A615, GRADE 60, DEFORMED UNLESS NOTED OTHERWISE. WELDED WIRE FABRIC SHALL CONFORM TO ASTM A185 WELDED STEEL WIRE FABRIC, U.N.O. SPLICES SHALL BE CLASS "B" AND HOOKS SHALL BE STANDARD, U.N.O.
- REINFORCING STEEL SHALL BE DETAILED IN ACCORDANCE WITH THE ACI "MANUAL OF STANDARD PRACTICE FOR DETAILING REINFORCED CONCRETE STRUCTURES", LATEST EDITION.
- THE FOLLOWING MINIMUM CONCRETE COVER SHALL BE PROVIDED FOR REINFORCING STEEL UNLESS SHOWN OTHERWISE ON DRAWINGS:
 CONCRETE CAST AGAINST EARTH.....3 IN.
 CONCRETE EXPOSED TO EARTH OR WEATHER:
 #6 AND LARGER.....2 IN.
 #5 AND SMALLER & WWF...1 1/2 IN.

- A 3/4" CHAMFER SHALL BE PROVIDED AT EXPOSED EDGES OF CONCRETE, U.N.O., IN ACCORDANCE WITH ACI 301 SECTION 4.2.4.
- SAMPLES FOR STRENGTH TESTS SHALL BE TAKEN IN ACCORDANCE WITH ASTM C172.
- CYLINDERS FOR STRENGTH TESTS SHALL BE IN ACCORDANCE WITH ASTM C31 AND TESTED IN ACCORDANCE WITH ASTM C39.
- SAMPLES FOR STRENGTH TESTS SHALL BE IN ACCORDANCE WITH ACI 318 WITH A MINIMUM OF (4) CYLINDERS. (1) 7 DAY, (1) 14 DAY AND (2) 28 DAY.
- SCOPE / SUBMITTALS
CONCRETE FOR SHELTER FOUNDATION AND FENCE POST SETTING - SUBMIT PROPOSED MODIFICATIONS TO THESE DRAWINGS AND SPECIFICATIONS FOR APPROVAL BY TOWER OWNER.
- QUALITY STANDARDS
QUALITY STANDARDS COMPLY WITH THE STANDARDS OF THE AMERICAN CONCRETE INSTITUTE, THE CONCRETE REINFORCING STEEL INSTITUTE, AND APPLICABLE ASTM REQUIREMENTS.
- FORMWORK MATERIALS
CONCRETE HAS GENERALLY BEEN DESIGNED FOR PLACEMENT AGAINST EARTH OR FILL MATERIALS, HOWEVER, THE TOP 4-FOOT MINIMUM OF SHELTER AND TOWER FOUNDATIONS SHALL BE PLACED USING FORMS. CONSTRUCT FORMWORK TO PROVIDE FINISHED CONCRETE ACCURATE TO LINES AND LEVELS SHOWN ON THE DRAWINGS. CONSTRUCT FORMWORK WITH TIGHT JOINTS TO MINIMIZE LEAKAGE. INCLUDE ACCESSORIES NECESSARY TO SUPPORT EMBEDDED ITEMS DURING PLACEMENT OF CONCRETE.
- PLACEMENT AND FINISHING
INSTALL FORMWORK AND REINFORCING AS REQUIRED FOR CONFIGURATION OF CONCRETE SHOWN ON THE DRAWINGS. PLACE CONCRETE CONTINUOUSLY IN EACH LOCATION. CONSOLIDATE CONCRETE USING EQUIPMENT APPROPRIATE TO EACH CONDITION, LIMITING THE DURATION TO PREVENT BRINGING AN EXCESS OF FINE AGGREGATE TO THE SURFACE. BRING SURFACES TO CORRECT LEVEL WITH STRAIGHT EDGE, FLOAT SMOOTH AND TROWEL TO A HARD, DENSE FINISH HAVING A TOLERANCE OF 1/8" IN 10'-0". EXTERIOR WALKING SURFACES SHALL BE GIVEN A BROOMED FINISH PERPENDICULAR TO DIRECTION OF TRAVEL. HOT AND COLD WEATHER PLACEMENT SHALL BE IN ACCORDANCE WITH THE REQUIREMENTS OF ACI 305 AND 306.

REV	DATE	BY	CHKD	DESCRIPTION
0	02/24/21	BDA		INTERNAL REVIEW
0	03/05/21	BDA		CLIENT REVIEW
1	03/24/21	BDA		CLIENT COMMENTS

PLACEMENT OF BACKFILL MATERIALS NOTES

1. PLACE BACKFILL MATERIAL NEXT TO COMPLETED STRUCTURES ACCORDING TO THE FOLLOWING PROVISIONS OR ACCORDING TO IOWA DOT SPECIFICATION MANUAL SECTION 2506. USE EXCAVATED MATERIAL WHEN FLOWABLE MORTAR OR GRANULAR BACKFILL MATERIAL IS NOT SPECIFIED IN THE CONTRACT DOCUMENTS. PLACE BACKFILL TO NATURAL GROUND LINE UNLESS THERE IS AN INADEQUATE QUANTITY OF SUITABLE EXCAVATED MATERIAL. IF THERE IS AN INADEQUATE QUANTITY OF SUITABLE EXCAVATED MATERIAL, CONTINUE PLACING BACKFILL UNTIL THE SUITABLE MATERIAL IS DEPLETED.
2. USE BACKFILL MATERIAL FREE FROM ORGANIC MATERIAL, BOULDERS, OR BROKEN CONCRETE OVER 8 INCHES IN THE GREATEST DIMENSION; OR FROZEN MATERIAL.
3. ENSURE MOISTURE CONTENT FOR SOIL IS SUITABLE FOR COMPACTION AT THE TIME IT IS PLACED FOR BACKFILL MATERIAL. WHEN COMPACTION WITH MOISTURE CONTROL IS REQUIRED BY THE CONTRACT DOCUMENTS, INCREASE OR REDUCE THE MOISTURE CONTENT IN BACKFILL MATERIAL, AS NECESSARY, TO BRING THE MOISTURE WITHIN THE DESIGNATED MOISTURE LIMITS PRIOR TO AND DURING PLACEMENT AND COMPACTION.
4. WHEN GRANULAR BACKFILL MATERIAL IS SPECIFIED, USE BACKFILL MATERIAL MEETING THE REQUIREMENTS OF IOWA DOT SPECIFICATION MANUAL SECTION 4133. WHEN THE VOLUME OF MATERIAL EXCAVATED EXCEEDS THAT OF BACKFILL MATERIAL REQUIRED BY THE CONTRACT DOCUMENTS, INCREASE THE QUANTITY OF GRANULAR BACKFILL MATERIAL FURNISHED TO PROVIDE BACKFILL MATERIAL FOR THE EXCESS VOLUME OF EXCAVATION. PLACE GRANULAR BACKFILL MATERIAL IN LAYERS NO MORE THAN 8 INCHES THICK. THOROUGHLY TAMP OR VIBRATE EACH LAYER TO INSURE COMPACTION. THE ENGINEER MAY REQUIRE GRANULAR BACKFILL MATERIAL TO BE MOISTENED WITH WATER WHILE BEING PLACED.
5. EXCEPT AS PROVIDED IN IOWA DOT SPECIFICATION MANUAL ARTICLE 2403.03, N, ALLOW AT LEAST 14 CALENDAR DAYS TO ELAPSE AFTER CONCRETE HAS BEEN PLACED BEFORE PLACING BACKFILL MATERIAL AGAINST:

· CONCRETE CULVERTS, ABUTMENTS, PIERS, ARCHES, AND WINGWALLS, OR

· TIMBER ABUTMENTS OR WINGWALLS WHICH DEPEND ON CAST-IN-PLACE CONCRETE ANCHORS.
6. DO NOT PLACE BACKFILL MATERIAL AGAINST TIMBER ABUTMENTS OR WINGWALLS UNTIL ALL REQUIRED ANCHOR RODS ARE IN PLACE AND READY TO FUNCTION. DO NOT PLACE BACKFILL MATERIAL AGAINST TIMBER ABUTMENT OR WINGWALL DESIGNED TO GAIN SUPPORT FROM A SUPERSTRUCTURE UNTIL THE SUPERSTRUCTURE IS IN PLACE AND PERMANENTLY FASTENED TO THE SUBSTRUCTURE.
7. BACKFILL MATERIAL MAY BE PLACED IN WATER ONLY WHEN REMOVAL OF WATER FROM THE AREA IN WHICH BACKFILL MATERIAL IS TO BE PLACED IS IMPRACTICAL, FOR EXAMPLE:

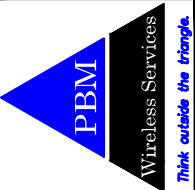
· AROUND PIERS OR ABUTMENTS LOCATED WITHIN THE WATERWAY, OR

· IN OTHER DEEP EXCAVATIONS WHERE REMOVAL OF COFFERDAMS IS REQUIRED BEFORE PLACING BACKFILL MATERIAL, AND SUCH REMOVAL PREVENTS DEWATERING.
8. BACKFILL MATERIAL PLACED IN WATER NEED NOT BE CONSOLIDATED. USE GRANULAR BACKFILL MATERIAL WHEN PLACING MATERIAL UNDER WATER AND OVER WHICH AN EMBANKMENT IS TO BE PLACED.
9. WHEN PLACING BACKFILL MATERIAL ABOVE THE WATER LINE, PLACE IT IN LAYERS NO MORE THAN 8 INCHES IN LOOSE THICKNESS. THOROUGHLY COMPACT EACH LAYER MATERIAL BEFORE THE NEXT LAYER IS PLACED. EXCEPT AS NOTED BELOW, ACCOMPLISH ALL COMPACTION BY ROLLING WITH AN APPROVED ROLLER OR BY TAMPING WITH A MECHANICAL TAMPER. OPERATE PNEUMATIC TAMPERS ACCORDING TO THE MANUFACTURER’S RECOMMENDATIONS.

10. PLACE BACKFILL MATERIAL IN LAYERS NO MORE THAN 8 INCHES IN LOOSE THICKNESS WHEN MOISTURE CONTROL IS REQUIRED BY THE CONTRACT DOCUMENTS. LEVEL AND THOROUGHLY COMPACT EACH LAYER BEFORE THE NEXT LAYER IS PLACED. USE A TAMPING TYPE ROLLER DESCRIBED IN ARTICLE 2001.05, A. COMPACT AT NO LESS THAN ONE ROLLER PASSAGE PER INCH OF LOOSE THICKNESS. IN AREAS INACCESSIBLE TO THE ROLLER, USE A MECHANICAL TAMPER DESCRIBED IN IOWA DOT SPECIFICATION MANUAL ARTICLE 2001.04 FOR EACH LAYER. EXCAVATE TO A WIDTH TO ACCOMMODATE THE ROLLER TO BE USED AND PROVIDE A REASONABLY LEVEL AREA FOR THE ROLLER OPERATION FOR THE FIRST AND ALL SUBSEQUENT LAYERS.
11. WHERE BACKFILL MATERIAL IS REQUIRED ON BOTH SIDES OF A CONCRETE WALL, ABUTMENT, OR OTHER MONOLITHIC STRUCTURE, FILL ON BOTH SIDES OF THE STRUCTURE SIMULTANEOUSLY SO THAT THE TWO FILLS ARE KEPT AT APPROXIMATELY THE SAME ELEVATION AT ALL TIMES. FOR THE PURPOSES OF THIS PARAGRAPH, CONSIDER CONCRETE BOXES, ARCHES, AND CIRCULAR CULVERTS AND RIGID FRAME BRIDGES, EXCEPT WINGWALLS, TO BE MONOLITHIC STRUCTURES.
12. WHERE BACKFILL MATERIAL IS TO BE PLACED ON ONE SIDE ONLY OF RETAINING WALLS, OR WINGWALLS OF CULVERTS 8 FEET HIGH OR MORE, DO NOT PERFORM ROLLING OPERATIONS WITHIN 3 FEET OF THE WALL FACE. COMPACT THE 3 FEET CLOSEST TO THESE WALLS OR WING FACES USING PNEUMATIC OR HAND TAMPERS ONLY.
13. REMOVE MATERIAL EXCAVATED FOR CONCRETE CULVERT CONSTRUCTION AS PROVIDED IN IOWA DOT SPECIFICATION MANUAL ARTICLE 2402.03, G, AND WITHIN 7 WORKING DAYS AFTER CONCRETE CAN BE SUBJECTED TO FLEXURAL STRESSES AS PROVIDED IN IOWA DOT SPECIFICATION MANUAL ARTICLE 2403.03, N, 2. PREPARE THE SITE FOR PLACING THE ADJACENT EMBANKMENT. THE ENGINEER MAY EXTEND THE TIME PERIOD FOR REMOVING EXCAVATED MATERIAL IF THE EXTENSION WILL NOT INTERFERE WITH WORK OF OTHERS OR THE PUBLIC. FOR CULVERT EXTENSIONS ON ROADS OPEN TO TRAFFIC, COMPLETE BACKFILL MATERIAL PLACEMENT TO THE TOP OF THE CULVERT WITHIN 14 WORKING DAYS AFTER THE CURING PERIOD HAS EXPIRED.



12020 RIDGEMONT DRIVE
URBANDALE, IA 50323



A	02/24/21	INTERNAL REVIEW	BDA
O	03/05/21	CLIENT REVIEW	BDA
1	03/24/21	CLIENT COMMENTS	BDA

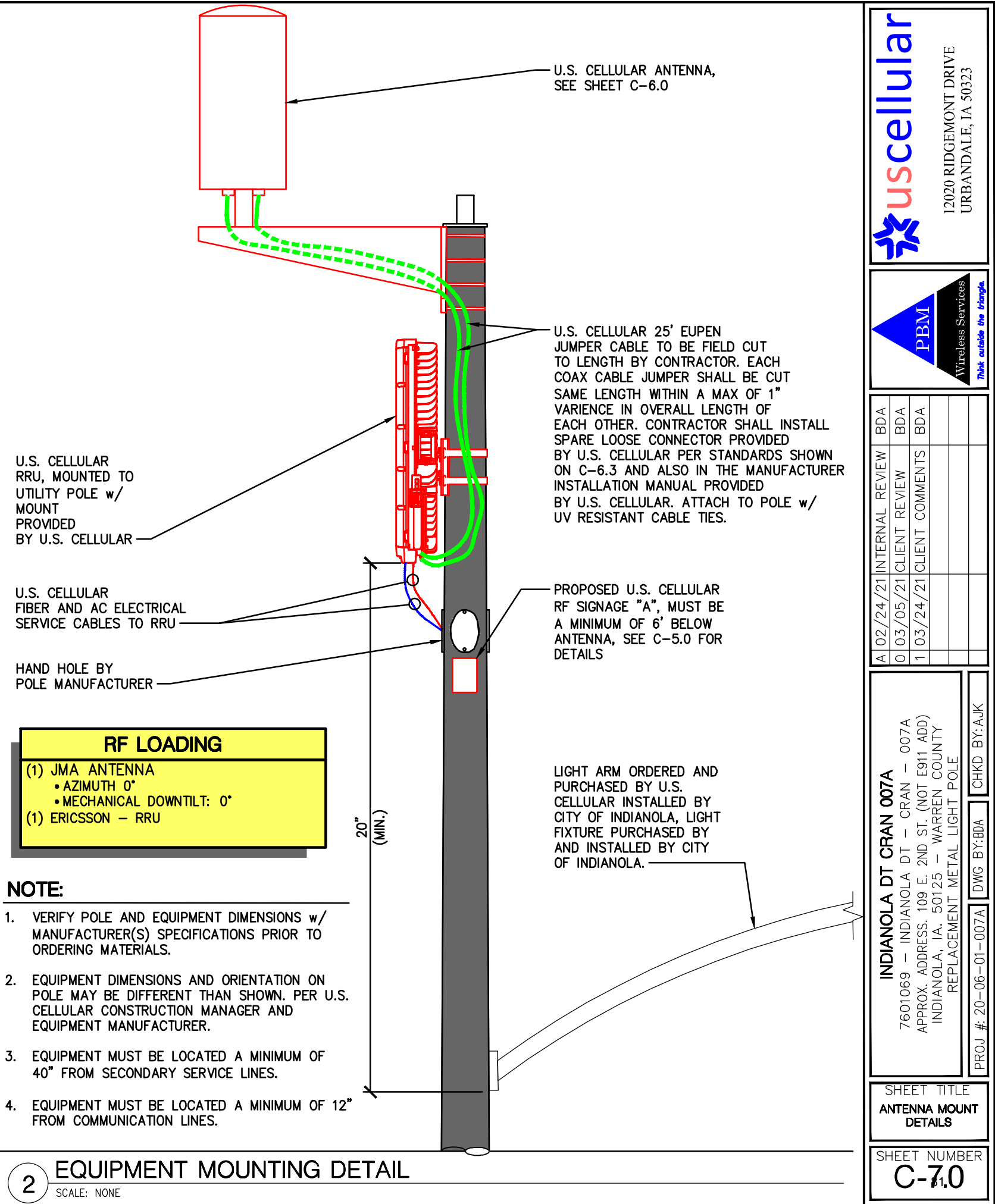
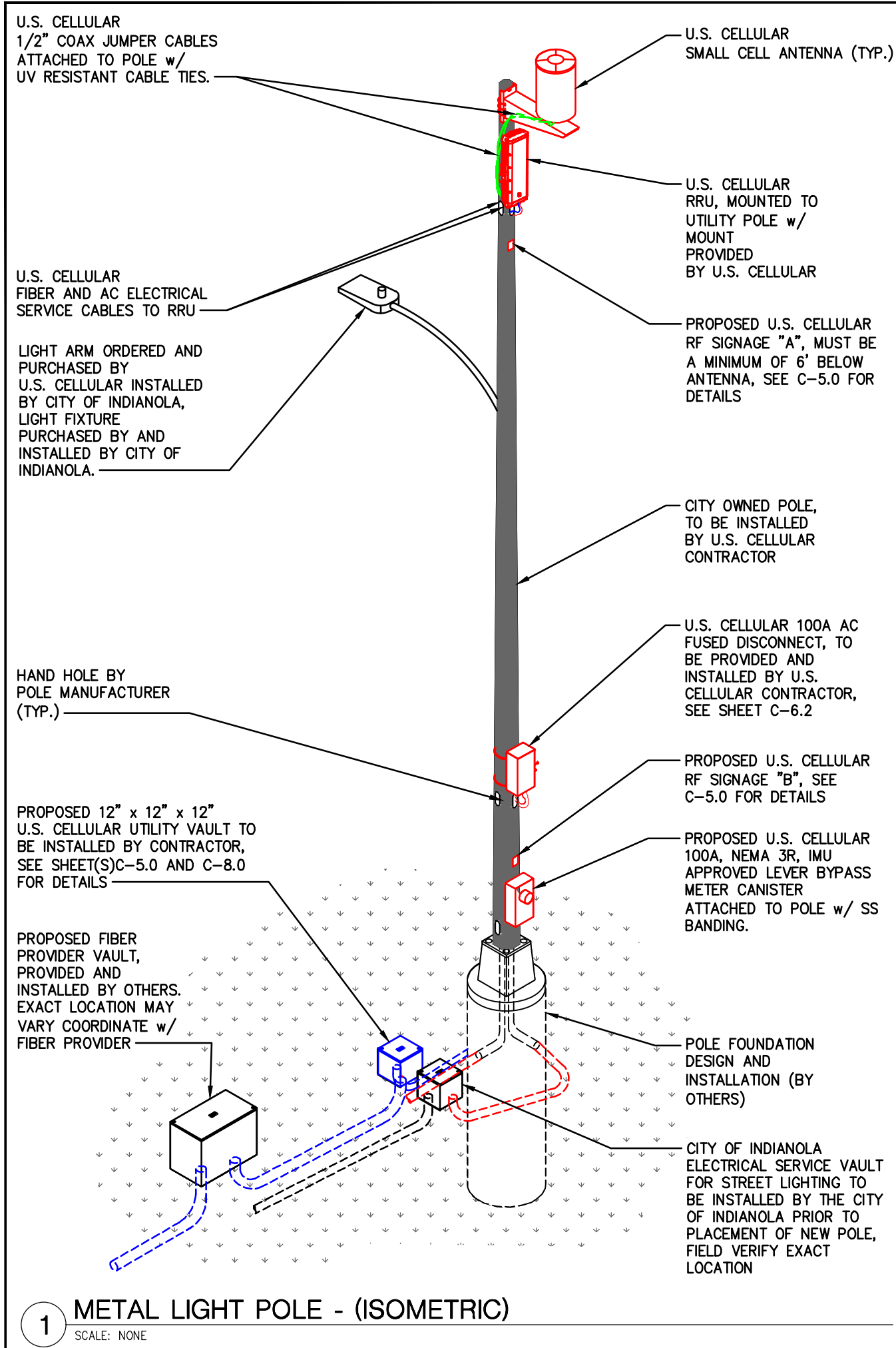
INDIANOLA DT CRAN 007A

7601069 – INDIANOLA DT – CRAN – 007A
APPROX. ADDRESS. 109 E. 2ND ST. (NOT E911 ADD)
INDIANOLA, IA. 50125 – WARREN COUNTY
REPLACEMENT METAL LIGHT POLE

PROJ # 20-06-01-007A

DWG BY: BDA

CHKD BY: AJK



12020 RIDGEMONT DRIVE
URBANDALE, IA 50323

Wireless Services
Think outside the triangle.

	BDA	INTERNAL REVIEW	CLIENT REVIEW	COMMENTS
A	02/24/21			
O	03/05/21			
1	03/24/21			

INDIANOLA DT CRAN 007A

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PROJ #: 20-06-01-007A
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SHEET TITLE
ANTENNA MOUNT
DETAILS

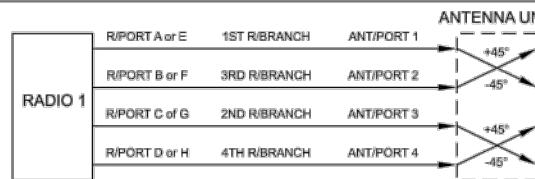
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C-7.0



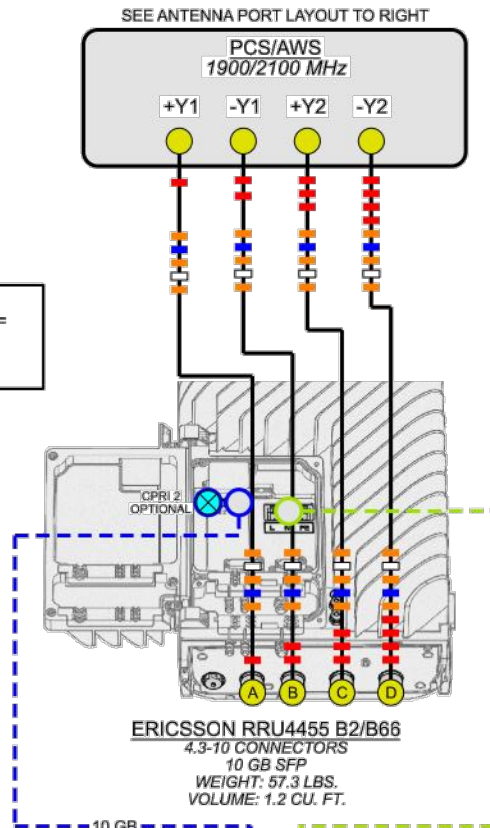
E// B2/B66
PER SECTOR CONFIGURATION

DATE CREATED: 12/09/2020

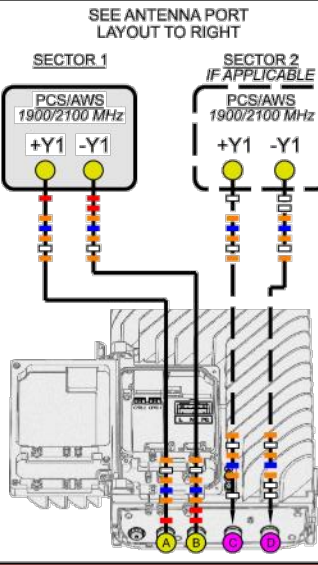
CROSS POLE ANT. TO RADIO PORT DIAGRAM



ANCILLARY EQUIPMENT TOTAL
RADIO + AC DISCONNECT
WEIGHT: 72.8 LBS.
VOLUME: 1.8 CU. FT.



2T2R CONFIGURATION



LEGEND

- 1/2" COAX JUMPER
- FIBER LEAD
- DC POWER LEAD
- AC POWER LEAD
- 3.5 GHz HIGH BAND PORT
- 5 GHz HIGH BAND PORT
- MID BAND PORT
- LOW BAND PORT
- WEATHERPROOF CAP
- 50ohm TERMINATION

NOTES:

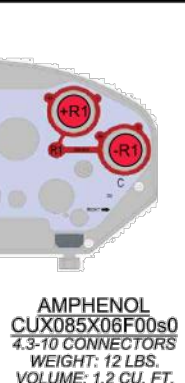
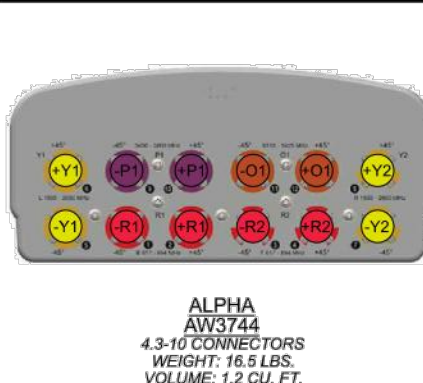
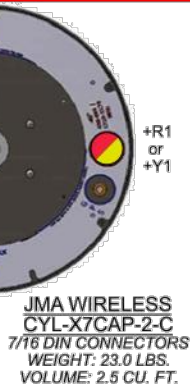
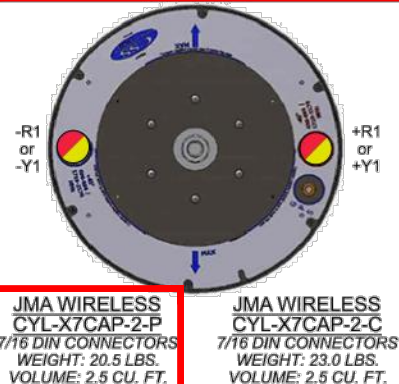
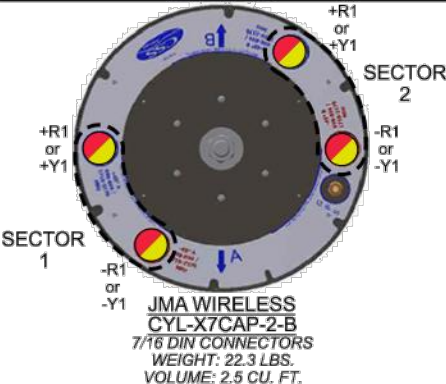
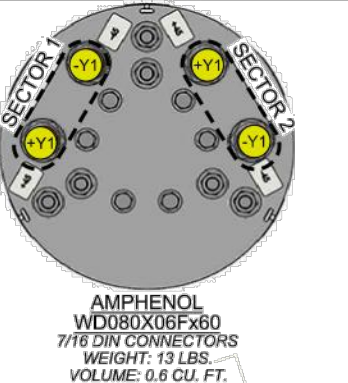
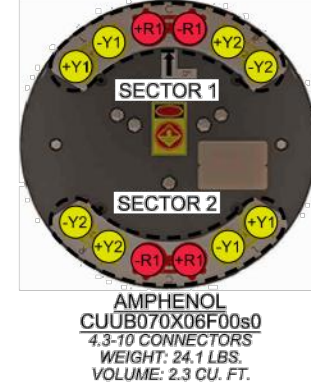
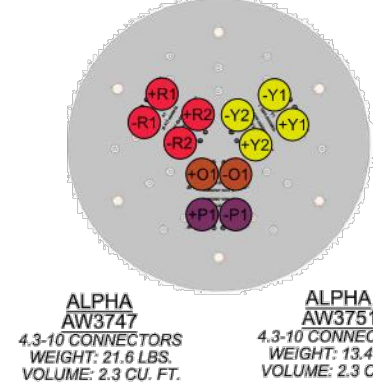
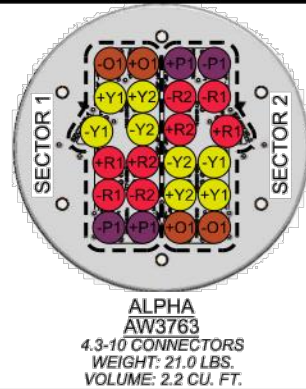
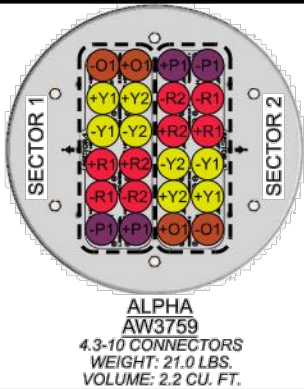
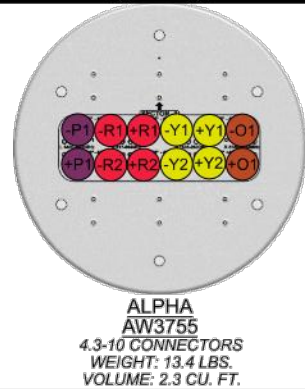
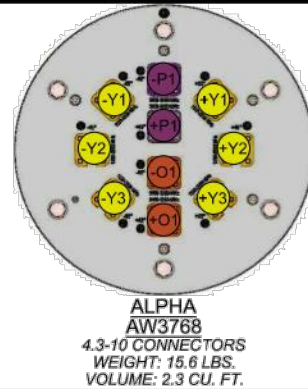
- ALL JUMPERS BETWEEN RADIO UNITS & ANTENNAS MUST BE THE SAME LENGTH.
- CONTRACTOR TO INSTALL WEATHERPROOF CAP ON ALL UN-USED PORTS.

TO BE PROVIDED BY G.C.
AC DISCONNECT
WEIGHT: APPROX. 15.5 LBS.
VOLUME: APPROX. 0.6 CU. FT.

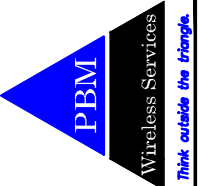
TO U.S. CELLULAR
UTILITY VAULT

PLUMBING DIAGRAM: RRU4455 B2/B66

CONTAINS U.S. CELLULAR® CONFIDENTIAL INFORMATION. NOT FOR EXTERNAL USE OR DISCLOSURE WITHOUT PROPER AUTHORIZATION.



12020 RIDGEMONT DRIVE
URBANDALE, IA 50323



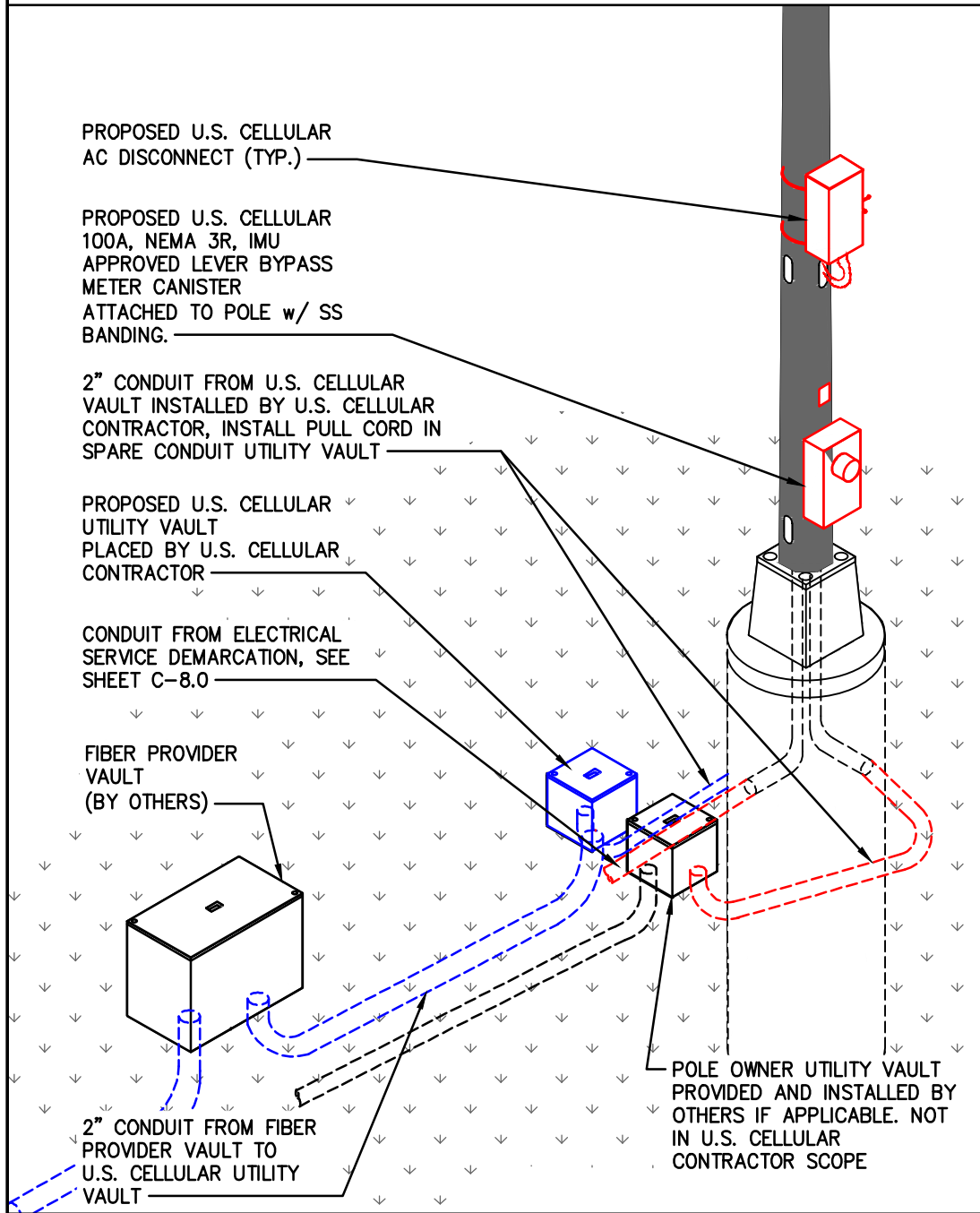
	BDA	INTERNAL REVIEW	REVIEW
A	02/24/21		
O	03/05/21		
1	03/24/21		

INDIANOLA DT CRAN 007A
7601069 - INDIANOLA DT - CRAN - 007A
APPROX. ADDRESS: 109 E. 2ND ST. (NOT E911 ADD)
INDIANOLA, IA. 50125 - WARREN COUNTY
REPLACEMENT METAL LIGHT POLE
PROJ #: 20-06-01-007A
DWG BY: BDA
CHKD BY: AUK

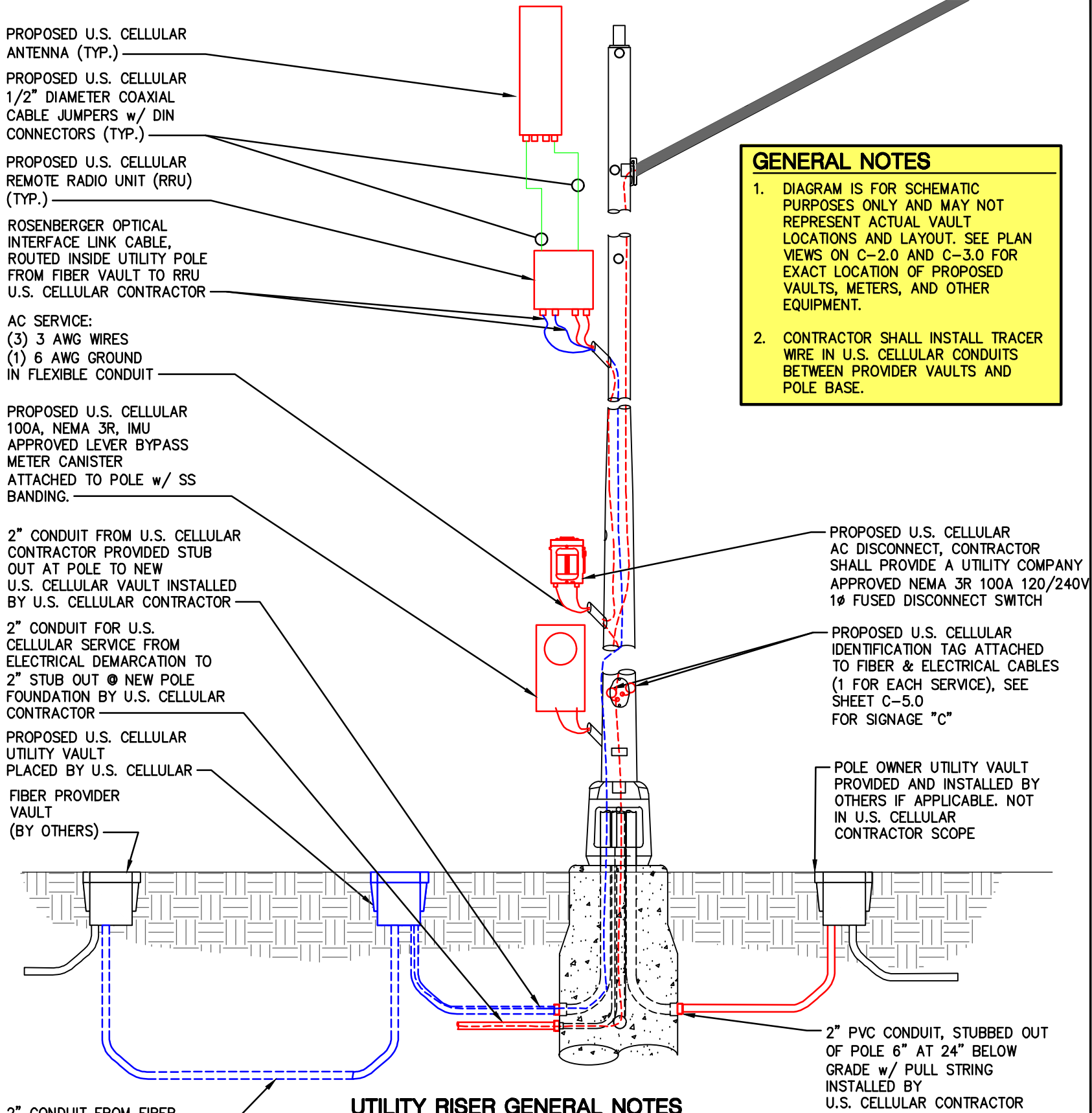
SHEET TITLE
RF PLUMBING
DIAGRAM

SHEET NUMBER
C-7.1

UTILITIES SCHEDULE			
	DISTANCE	SIZE	QTY.
COAX JUMPERS			
COAX JUMPERS FROM RRU TO ANTENNA	±6'-0"	1/2"Ø	2
FIBER SERVICE			
ROSENBERGER FIBER JUMPER FROM VAULT TO RRU	-	2 PAIR - 200'	1
ELECTRICAL SERVICE			
ELECTRICAL SERVICE FROM DEMARCATION TO AC DISCONNECT	±40'-0"	3 AWG/ 6 AWG GND	3/1
ELECTRICAL SERVICE FROM AC DISCONNECT TO RRU	±30'-0"	3 AWG/ 6 AWG GND	3/1



1 TYPICAL UTILITY SERVICE LAYOUT
SCALE: NONE



- UTILITY RISER GENERAL NOTES**
1. PROVIDE 10' OF WIRE COILED AT ELECTRICAL SERVICE DEMARCATION FOR UTILITY PROVIDER CONNECTION.
 2. U.S. CELLULAR GENERAL CONTRACTOR SHALL PROVIDE AND INSTALL CONDUCTORS FOR ELECTRIC SERVICE FROM DEMARCATION TO EQUIPMENT ON POLE.
 3. ITEMS NOTED / SHOWN IN BLUE/RED ARE THE RESPONSIBILITY OF THE U.S. CELLULAR CONTRACTOR.
 4. TRACER WIRE SHALL BE INCLUDED IN UNDER GROUND CONDUIT RUNS PER NEC STANDARDS.

2 UTILITY RISER AND RF PLUMBING SCHEMATIC
SCALE: NONE

- GENERAL NOTES**
1. DIAGRAM IS FOR SCHEMATIC PURPOSES ONLY AND MAY NOT REPRESENT ACTUAL VAULT LOCATIONS AND LAYOUT. SEE PLAN VIEWS ON C-2.0 AND C-3.0 FOR EXACT LOCATION OF PROPOSED VAULTS, METERS, AND OTHER EQUIPMENT.
 2. CONTRACTOR SHALL INSTALL TRACER WIRE IN U.S. CELLULAR CONDUITS BETWEEN PROVIDER VAULTS AND POLE BASE.

12020 RIDGEMONT DRIVE
URBANDALE, IA 50323

Wireless Services
Think outside the triangle.

A	02/24/21	INTERNAL REVIEW	BDA
O	03/05/21	CLIENT REVIEW	BDA
1	03/24/21	CLIENT COMMENTS	BDA

INDIANOLA DT CRAN 007A

7601069 - INDIANOLA DT - CRAN - 007A
APPROX. ADDRESS: 109 E. 2ND ST. (NOT E911 ADD)
INDIANOLA, IA. 50125 - WARREN COUNTY
REPLACEMENT METAL LIGHT POLE

PROJ #: 20-06-01-007A DWG BY: BDA CHKD BY: AJK

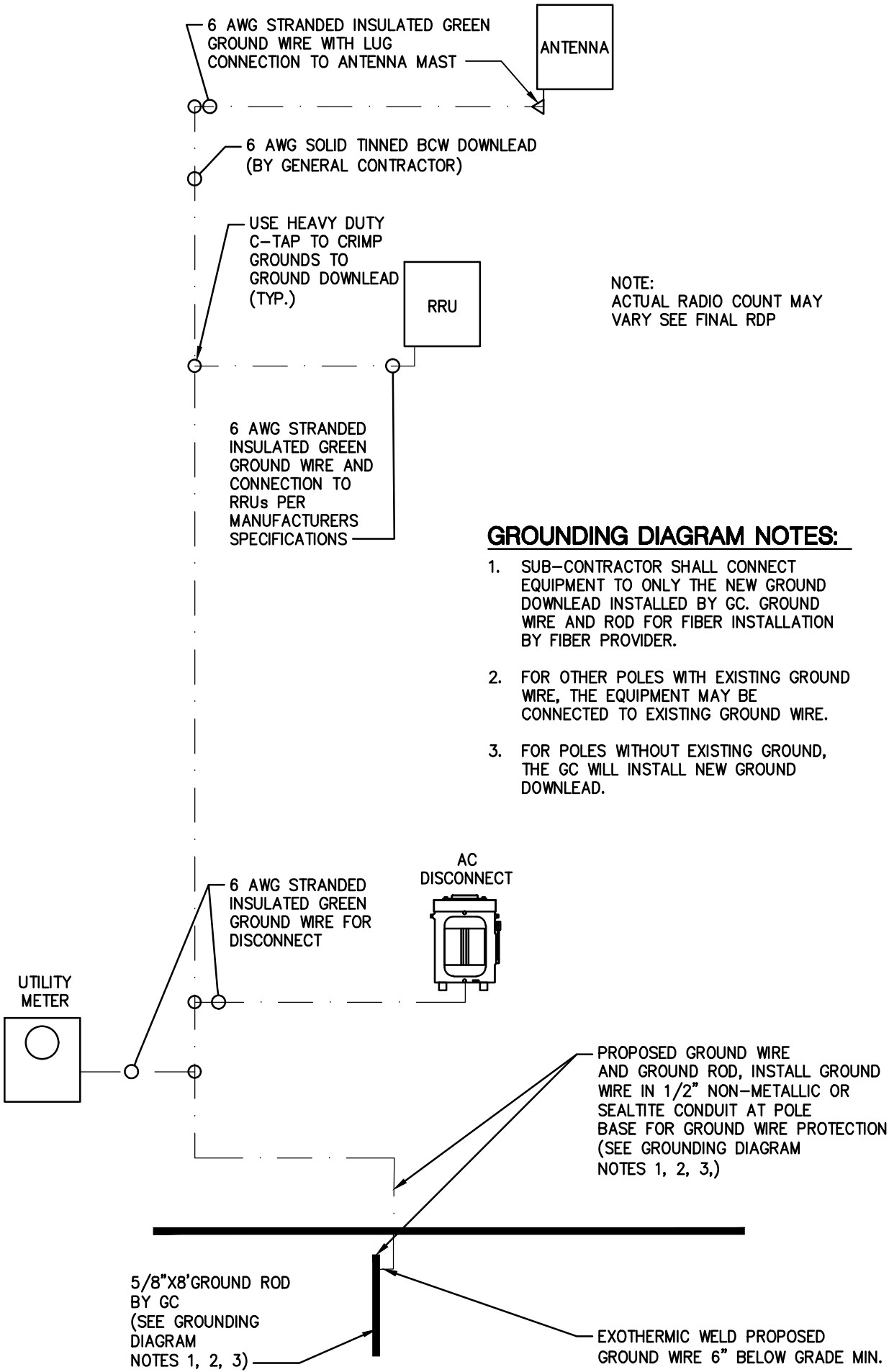
SHEET TITLE
UTILITY RISER & DETAILS

SHEET NUMBER
C-8.0

GROUNDING NOTES

CDS-01-NO-08-001

1. GROUND ELECTRODE SYSTEMS (INCLUDING TELECOMMUNICATION, RADIO, LIGHTNING PROTECTION AND AC POWER GES'S) SHALL BE BONDED TOGETHER AT OR BELOW GRADE, BY TWO OR MORE COPPER BONDING CONDUCTORS IN ACCORDANCE WITH THE NEC.
2. THE SUBCONTRACTOR SHALL PERFORM IEEE FALL-OF-POTENTIAL RESISTANCE TO EARTH TESTING (PER IEEE 1100 AND 81) FOR GROUND ELECTRODE SYSTEMS, THE SUBCONTRACTOR SHALL FURNISH AND INSTALL SUPPLEMENTAL GROUND ELECTRODES AS NEEDED TO ACHIEVE A TEST RESULT OF 5 OHMS OR LESS.
3. THE SUBCONTRACTOR IS RESPONSIBLE FOR PROPERLY SEQUENCING GROUNDING AND UNDERGROUND CONDUIT INSTALLATION AS TO PREVENT LOSS OF CONTINUITY IN THE GROUNDING SYSTEM OR DAMAGE TO THE CONDUIT AND PROVIDE TESTING RESULTS.
4. METAL CONDUIT SHALL BE GROUNDED AND MADE ELECTRICALLY CONTINUOUS WITH LISTED BONDING FITTINGS OR BY BONDING ACROSS THE DISCONTINUITY WITH 6 AWG CU WIRE UL APPROVED GROUNDING TYPE CONDUIT CLAMPS.
5. METAL RACEWAY SHALL NOT BE USED AS THE NEC REQUIRED EQUIPMENT GROUND CONDUCTOR. STRANDED COPPER CONDUCTORS WITH GREEN INSULATION, SIZED IN ACCORDANCE WITH THE NEC, SHALL BE FURNISHED AND INSTALLED WITH THE POWER CIRCUITS TO EQUIPMENT.
6. ALUMINUM CONDUCTOR OR COPPER CLAD STEEL CONDUCTOR SHALL NOT BE USED FOR GROUNDING CONNECTIONS.
7. USE OF 90° BENDS IN THE PROTECTION GROUNDING CONDUCTORS SHALL BE AVOIDED WHEN 45° BENDS CAN BE ADEQUATELY SUPPORTED.
8. EXOTHERMIC WELDS SHALL BE USED FOR GROUNDING CONNECTIONS BELOW GRADE.
9. GROUND CONNECTIONS ABOVE GRADE (INTERIOR AND EXTERIOR) SHALL BE FORMED USING HIGH PRESS CRIMPS.
10. APPROVED ANTIOXIDANT COATINGS (I.E. CONDUCTIVE GEL OR PASTE) SHALL BE USED ON COMPRESSION AND BOLTED GROUND CONNECTIONS.
11. EXTERIOR GROUND CONNECTIONS SHALL BE COATED WITH A CORROSION RESISTANT MATERIAL.
12. MISCELLANEOUS ELECTRICAL AND NON-ELECTRICAL METAL BOXES, FRAMES AND SUPPORTS SHALL BE BONDED TO THE GROUND SYSTEM.
13. GROUND CONDUCTORS USED IN THE FACILITY GROUND AND LIGHTNING PROTECTION SYSTEMS SHALL NOT BE ROUTED THROUGH METALLIC OBJECTS THAT FORM A RING AROUND THE CONDUCTOR, SUCH AS METALLIC CONDUITS, METAL SUPPORT CLIPS OR SLEEVES THROUGH WALLS OR FLOORS, WHEN IT IS REQUIRED TO BE HOUSED IN CONDUIT TO MEET CODE REQUIREMENTS OR LOCAL CONDITIONS, NON-METALLIC MATERIAL SUCH AS PVC PLASTIC CONDUIT SHALL BE USED. WHERE USE OF METAL CONDUIT IS UNAVOIDABLE (E.G., NONMETALLIC CONDUIT PROHIBITED BY LOCAL CODE) THE GROUND CONDUCTOR SHALL BE BONDED TO EACH END OF THE METAL CONDUIT.



NOTE:
ACTUAL RADIO COUNT MAY
VARY SEE FINAL RDP

GROUNDING DIAGRAM NOTES:

1. SUB-CONTRACTOR SHALL CONNECT EQUIPMENT TO ONLY THE NEW GROUND DOWNLEAD INSTALLED BY GC. GROUND WIRE AND ROD FOR FIBER INSTALLATION BY FIBER PROVIDER.
2. FOR OTHER POLES WITH EXISTING GROUND WIRE, THE EQUIPMENT MAY BE CONNECTED TO EXISTING GROUND WIRE.
3. FOR POLES WITHOUT EXISTING GROUND, THE GC WILL INSTALL NEW GROUND DOWNLEAD.

uscellular

12020 RIDGEMONT DRIVE
URBANDALE, IA 50323

PBM

Wireless Services
Think outside the triangle.

	BDA	INTERNAL REVIEW	CLIENT REVIEW	COMMENTS
A	02/24/21			
O	03/05/21			
1	03/24/21			

INDIANOLA DT CRAN 007A

7601069 – INDIANOLA DT – CRAN – 007A
APPROX. ADDRESS: 109 E. 2ND ST. (NOT E911 ADD)
INDIANOLA, IA. 50125 – WARREN COUNTY
REPLACEMENT METAL LIGHT POLE

PROJ #: 20-06-01-007A

DWG BY: BDA

CHKD BY: AJK

SHEET TITLE

GROUNDING RISER

SHEET NUMBER

C-8.1

NOTE:

- 1. FOR WORK AREAS LESS THAN 200 FEET LONG, USE CHANNELIZERS SPACED AT 20 FOOT CENTERS OR USE A VEHICLE WITH AN AMBER REVOLVING LIGHT OR AMBER STROBE LIGHT.
- 2. LANE/ SHOULDER CLOSURE WILL BE REMOVED AT THE END OF THE WORKDAY AND SHALL NOT REMAIN OVERNIGHT WITHOUT WRITTEN CONSENT AND APPROVAL FROM THE CITY PUBLIC WORKS DEPARTMENT.
- 3. OPEN TRENCHES OR BORE PITS SHALL BE COVERED WITH MUTCD APPROVED TRAFFIC RATED STEEL PLATES AND SURROUNDED BY PROPER WARNING SIGNAGE TO PREVENT PEDESTRIAN ACCESS / POTENTIAL INJURY.

SIGNAGE SPACING

SPEED LIMIT (MPH)	"A" (ft.)	"B" (ft.)	"C" (ft.)	"T" (ft.)
25	500	250	40	100
30	500	250	40	100
35	500	250	40	100
40	500	250	40	100
45	750	350	80	200
50	750	350	80	200
55-60	1500	500	100	200

LEGEND

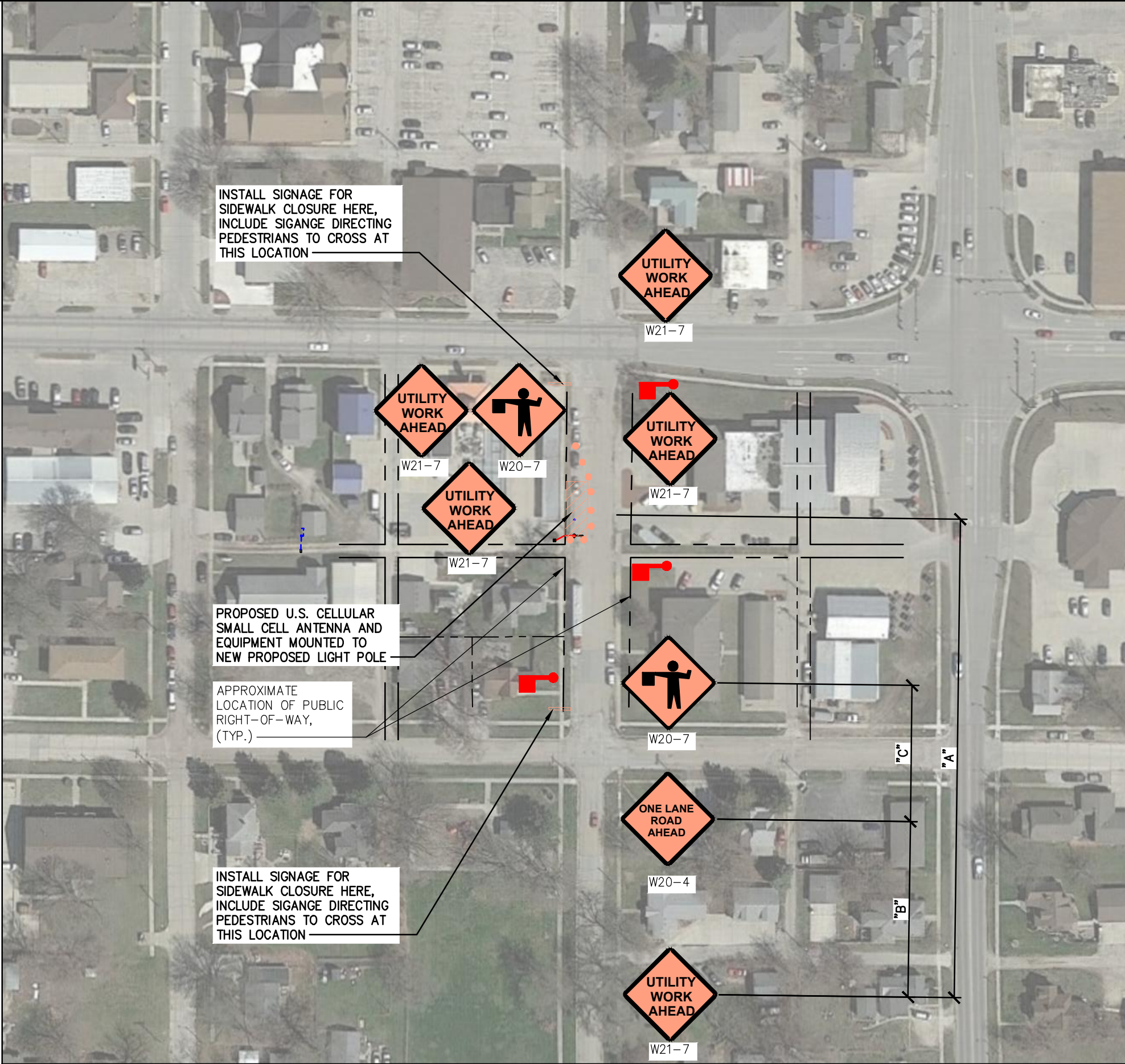
	CHANNELIZERS
	EQUIPMENT AREA ON ROADWAY / SHOULDER
 W21-7	WARNING SIGNAGE
	WORK AREA
	FLAGGER

INSTALL SIGNAGE FOR SIDEWALK CLOSURE HERE, INCLUDE SIGANGE DIRECTING PEDESTRIANS TO CROSS AT THIS LOCATION

PROPOSED U.S. CELLULAR SMALL CELL ANTENNA AND EQUIPMENT MOUNTED TO NEW PROPOSED LIGHT POLE

APPROXIMATE LOCATION OF PUBLIC RIGHT-OF-WAY, (TYP.)

INSTALL SIGNAGE FOR SIDEWALK CLOSURE HERE, INCLUDE SIGANGE DIRECTING PEDESTRIANS TO CROSS AT THIS LOCATION





12020 RIDGEMONT DRIVE
URBANDALE, IA 50323



Wireless Services
Think outside the triangle.

	BDA	INTERNAL REVIEW	CLIENT REVIEW	COMMENTS
A	02/24/21			
O	03/05/21			
1	03/24/21			

INDIANOLA DT CRAN 007A
7601069 - INDIANOLA DT - CRAN - 007A
APPROX. ADDRESS: 109 E. 2ND ST. (NOT E911 ADD)
INDIANOLA, IA. 50125 - WARREN COUNTY
REPLACEMENT METAL LIGHT POLE

PROJ #: 20-06-01-007A
DWG BY: BDA
CHKD BY: AJK

SHEET TITLE
TRAFFIC CONTROL PLAN

SHEET NUMBER
TC-1

City of Indianola
RESOLUTION NO. 2021-_____

RESOLUTION ACCEPTING AND APPROVING A SECOND LEASE SUPPLEMENT TO THE MASTER LEASE AGREEMENT BETWEEN THE CITY OF INDIANOLA AND USCOC OF GREATER IOWA, LLC.

WHEREAS, USCOC of Greater Iowa, LLC proposes to install, maintain, and operate small cell communications equipment on facilities owned by the City of Indianola; and,

WHEREAS, the City Council approved a master lease agreement with USCOC of Greater Iowa, LLC at its meeting on September 8, 2020; and,

WHEREAS, the City Council approved the first lease supplement for eight (8) locations around the City on February 12, 2021; and,

WHEREAS, the second lease supplement of the lease agreement as shown in Exhibit A has been completed by USCOC of Greater Iowa, LLC showing one (1) additional location in town where USCOC of Greater Iowa, LLC proposes to install, maintain, and operate small cell communications equipment on City owned equipment; and,

WHEREAS, the information provided in the lease supplement complies with the City Council's Small Wireless Facility Siting Policy.

NOW BE IT, THEREFORE, RESOLVED by the City of Indianola, Iowa, that the lease supplement to the Master Lease Agreement between the City of Indianola And USCOC of Greater Iowa, LLC is hereby accepted and approved.

DATED this 19th day of April 2021.

Pam Pepper, MAYOR

ATTEST:

Andrew J. Lent, CITY CLERK

Meeting Date: 04/19/2021

Information

Subject

Resolution approving final plat for DeYarman Park.

Information

Attachments

DeYarman Park Memorandum

Staff Report

Survey

Resolution Approving Plat



COMMUNITY DEVELOPMENT

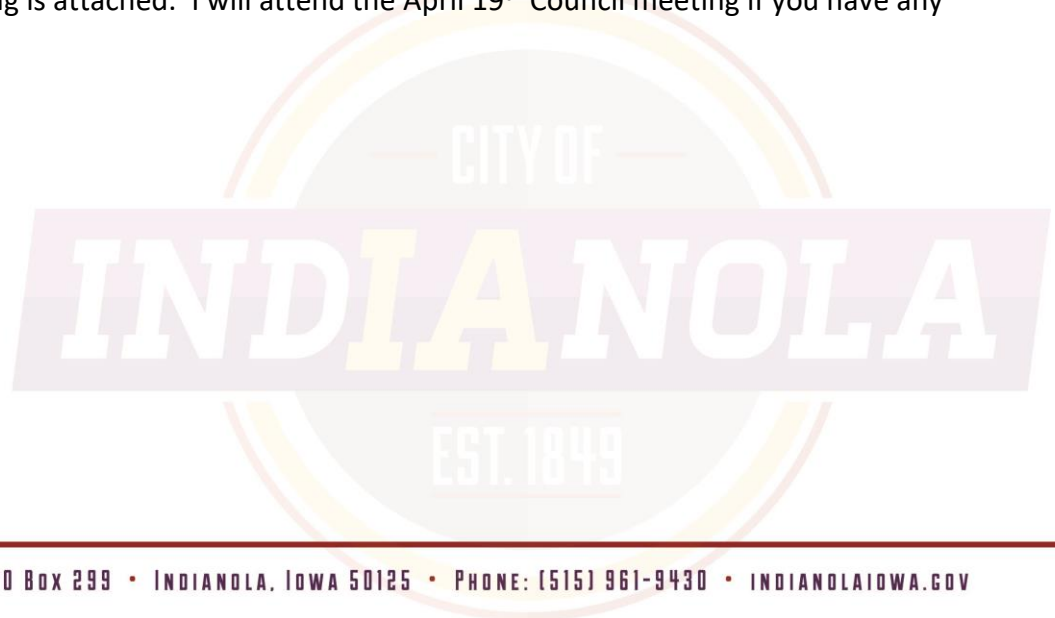
To: Mayor and City Council
From: Charlie E. Dissell, Community and Economic Development Director
CC: Ryan Waller, City Manager
Date: April 14, 2021
Re: Resolution Accepting Street Lot and Approving the Final Plat for DeYarman Park

At its meeting on April 19th, the City Council will review a request for final plat approval of a one-lot subdivision. This proposed lot would be transferred to the property owner to the west, DeYarman Ford, creating adjacency with the proposed lot, and DeYarman Ford's lot to the west that is located at the intersection of North Jefferson Way and Willowcrest Avenue. As there are no public improvements proposed with this subdivision, a preliminary plat was not reviewed. The plat includes a street lot (Lot A) that will be transferred to the City for the future extension of Willowcrest Avenue.

On April 13th, on a 6-0 vote, the Planning and Zoning Commission recommended approval of the final plat, with the conditions that the following notes be added to the plat prior to the review by City Council:

1. Lot 1 will be transferred to the adjacent property owner to the west.
2. Lot A will be dedicated to the City of Indianola for future right-of-way of Willowcrest Avenue.
3. A note noting the allowable error of closure for the SD plat.

All conditions required by the Planning and Zoning Commission have been satisfied. The staff report for that meeting is attached. I will attend the April 19th Council meeting if you have any questions.





Community Development

110 N. First St., Indianola, IA 50125-0299 • www.indianolaiowa.gov
515-961-9430 • comdev@indianolaiowa.gov

Staff Report

Planning and Zoning Commission

Date of Meeting: April 13, 2021

Agenda Item: 7. B. Consider recommendation on request for approval of a Final Plat for DeYarman Park

Application Type: Final Subdivision Plat

Applicant: Matt Thomas of Thomas Land Surveying

Zoning: A-1, Agricultural

Comprehensive Plan Designation: Community Mixed-use

Application Summary: Request for final plat approval of a one lot subdivision.

AERIAL MAP



APPLICABLE CODE SECTIONS

The following sections of the Code of Ordinances of Indianola, Iowa apply to this request:

170.06 FINAL PLATTING PROCEDURE.

1. A final plat shall be submitted within six (6) months of the approval of the preliminary plat, or such approval shall expire and the preliminary plat shall be resubmitted for approval prior to the preparation of a final plat.
2. Procedures for final plats shall be the same as set out for preliminary plats in Section 170.05 above.
3. Upon approval of the final plat, a certification of approval signed by the Mayor and attested by the Clerk shall be affixed to the original tracing of the final plat and copies of the same filed with the Clerk, County Auditor and County Recorder, along with such other certifications and instruments as may be required by law.
4. Final platting of townhome lots and as built surveys shall be completed and recorded prior to occupancy of the units.

170.10 FINAL PLAT REQUIREMENTS. The final plat shall meet the following specifications:

1. It may include all or only part of the preliminary plat.
2. The plat shall be drawn to the scale of fifty (50) feet to one (1) inch, provided that if the resulting drawing would be over thirty-six (36) inches in its shortest dimension, a scale of one hundred (100) feet to one (1) inch may be used. An electronic file is required to be filed prior to Planning and Zoning action with the Clerk.
3. The final plat shall contain the following:
 - A. Accurate boundary lines, with dimensions and angles, which provide a survey of the tract, closing with an error of not more than one (1) foot in three thousand (3,000) feet.

- B. Accurate references to known or permanent monuments, giving the bearing and distance from some corner of a congressional division of the county of which the subdivision is a part.
- C. Accurate locations of all existing and recorded streets intersecting the boundaries of the tract.
- D. Accurate metes and bounds description of the boundary.
- E. Street names.
- F. Complete curve notes for all curves included in the plat.
- G. Street right-of-way lines with accurate dimensions in feet and hundredths of feet with angles to right-of-way lines and lot lines.
- H. Lot numbers and dimensions.
- I. Accurate locations and descriptions of easements for utilities and any limitations on such easements.
- J. Accurate dimensions for any property to be dedicated or reserved for public, semi-public or community use.
- K. Building lines and dimensions.
- L. The location, type, material and size of all monuments and markers.
- M. The name of the subdivision.
- N. The name and address of the owner and the subdivider.
- O. North point, scale and date.
- P. Certification by a registered land surveyor of the State of Iowa.
- Q. Certification of dedication of streets, easements and other public property.
- R. A resolution and certificate of approval by the Council for signatures of the Mayor and Clerk, stating that the plat, as described, has been acted upon and approved as required by Chapter 354, Code of Iowa, and that all dedications of streets easements and public lands have been accepted by the City.
- S. Location and dimensions of sidewalks to be installed prior to the occupancy of a developed lot.

ANALYSIS

The request is for final plat approval of a one lot subdivision. This proposed lot would be transferred to the property owner to the west, DeYarman Ford, creating adjacency with the proposed lot, and DeYarman Ford's lot to the west that is located at the intersection of North Jefferson Way and Willowcrest Avenue. As there are no public improvements proposed with this subdivision, a preliminary plat was not reviewed. The plat includes a street lot (Lot A) that will be transferred to the City for the future extension of Willowcrest Avenue. Letters were mailed to property owners within 200 feet of this property on April 2, 2021.

ALTERNATIVES

The City of Indianola Planning and Zoning Commission may consider the following alternatives:

- 1) The City of Indianola Planning and Zoning Commission recommends the final plat be approved, as submitted.
- 2) The City of Indianola Planning and Zoning Commission recommends the final plat be approved, with conditions.
- 3) The City of Indianola Planning and Zoning Commission recommends the final plat be denied.
- 4) The City of Indianola Planning and Zoning Commission remands final plat, back to the applicant and/or staff for further review and/or modifications and directs staff to place this item on a future Planning and Zoning agenda.

RECOMMENDATION

Staff recommends that the City of Indianola Planning and Zoning Commission move alternative 2, recommending the final plat be approved with the conditions that the following notes be added to the plat prior to the review by City Council:

1. Lot 1 will be transferred to the adjacent property owner to the west.
2. Lot A will be dedicated to the City of Indianola for future right-of-way of Willowcrest Avenue.
3. A note noting the allowable error of closure for the SD plat.

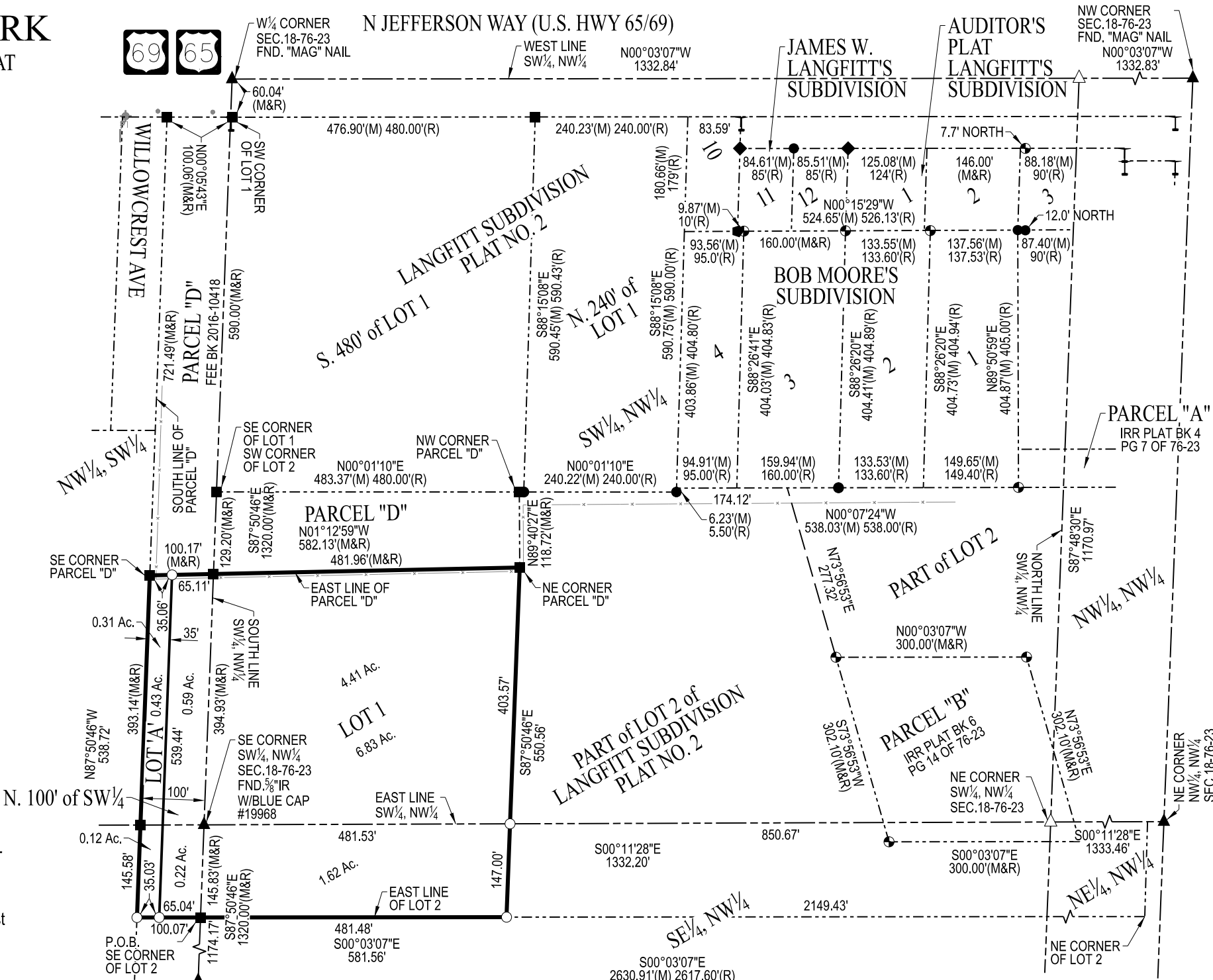
DeYARMAN PARK
MINOR SUBDIVISION PLAT

- SURVEY NOTES:
1. LOT 1 WILL BE TRANSFERRED TO THE ADJACENT PROPERTY OWNER TO THE WEST.
 2. LOT 'A' WILL BE DEDICATED TO THE CITY OF INDIANOLA FOR FUTURE RIGHT-OF-WAY OF WILLOW CREST AVENUE.
 3. THE ALLOWABLE ERROR OF CLOSURE FOR THE BOUNDARY IS 1:10,000 AND THE ALLOWABLE ERROR OF CLOSURE FOR EACH LOT IS 1:5,000.

LEGAL DESCRIPTION: DeYARMAN PARK

A parcel of land located in and forming a part of the North 100 feet of the Southwest Quarter of Section 18, Township 76 North, Range 23 West of the 5th P.M., and part of LOT 2 in LANGFITT SUBDIVISION PLAT NO.2, an Official Plat, now included in and forming a part of the City of Indianola, Warren County, Iowa, more particularly described as follows:

Beginning at the Southeast Corner of LOT 2 in LANGFITT SUBDIVISION PLAT NO.2, an Official Plat, now included in and forming a part of the City of Indianola, Warren County, Iowa; thence South 00°03'07" East, a distance of 100.07 feet to a point on the South Line of the North 100 feet of the Southwest Quarter of said Section 18; thence North 87°50'46" West along the South Line of the North 100 feet of the Southwest Quarter of said Section 18, a distance of 538.72 feet to the Southeast Corner of PARCEL "D", as recorded in Fee Book 2016-10418 of the Office of the Warren County Recorder; thence North 01°12'59" West along the East Line of said PARCEL "D", a distance of 582.13 to the Northeast Corner of said PARCEL "D" thence South 87°50'46" East, a distance of 550.56 feet to a point on the East Line of said LOT 2; thence South 00°03'07" East along the East Line of said LOT 2, a distance of 481.48 feet to the Point of Beginning, containing 7.27 Acres, subject to all easements, covenants and restrictions.



TLS
THOMAS
LAND
SURVEYING, LLC
6230 90th AVENUE
INDIANOLA, IA 50125
TELE.: 515.494.6663

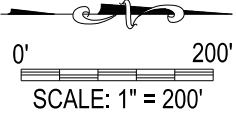


I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.

Signature: *Matthew J. Thomas* Date: 04/13/2021
Name: (Printed or typed) Matthew J. Thomas
License Number: 19968
My license renewal date is December 31, 2021.
Pages or sheets covered by this seal: THIS SHEET

PROJECT NUMBER	21016	COUNTY	DATE DRAWN	YEAR	SHEET NO.
		WARREN	04/13/2021	2021	1

- LEGEND
- ▲ found section corner
 - △ set 5/8" IR W/blue cap #19968
 - found 1/2" IR
 - found 5/8" IR W/blue cap #19968
 - ◆ found 1/2" IR W/red cap #17532
 - ◆ found 1" IP
 - found 5/8" IR
 - set 5/8" IR W/blue cap #19968
 - property line
 - section line
 - plat boundary



INDEX LEGEND
COUNTY: WARREN
LOCATION: PARCEL "E" OF LOT 2 OF LANGFITT PLAT 2 AND A PART OF THE NORTH 100 FEET OF THE SW 1/4 OF SEC.18-76N-R23W
SURVEY FOR PROPRIETOR: DIMAGGIO NICHOLS AND LIZZIE S. NICHOLS REVOCABLE TRUST
2608 N JEFFERSON WAY, INDIANOLA, IOWA 50125
RETURN TO AND PREPARED BY:
THOMAS LAND SURVEYING, LLC
MATT THOMAS, 6230 90th AVENUE,
INDIANOLA, IOWA 50125
(515) 494-6663
DATE OF SURVEY: 02-05-2021

City of Indianola
RESOLUTION NO. 2021-_____

RESOLUTION ACCEPTING STREET LOT AND APPROVING THE FINAL PLAT FOR DEYARMAN PARK

WHEREAS, a final plat for DeYarman Park has been submitted to the City of Indianola; and,

WHEREAS, the City of Indianola has jurisdiction of such plats pursuant to the Subdivision Regulation Ordinance of Indianola, Iowa, located in Chapter 170, of the Code of Ordinances, Indianola, Iowa; and,

WHEREAS, the Indianola Planning and Zoning Commission has submitted a recommendation to the City Council which approves the plat; and,

WHEREAS, no existing public utility easements, sanitary sewer and storm sewer overland flowage easements are present, and

WHEREAS, pursuant to the Code of Ordinances, Indianola, Iowa, Section 170.05(5), the Council must pass a resolution approving or rejecting the final plat, and

WHEREAS, the Council finds that all the requirements of the Code of Ordinances, Indianola, Iowa, regarding subdivision regulations and the final plat for DeYarman Park have been met.

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

1. Lot A dedicated to the City of Indianola is hereby accepted.
2. All attachments as required by Section 354.11 of the Iowa Code shall be reviewed by staff prior to recordation and then recorded with the final plat.
3. The final plat for DeYarman Park is hereby approved.

APPROVED this 19th day of April 2021.

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent, City Clerk

Meeting Date: 04/19/2021

Information

Subject

Resolution approving an amended Plat of Survey for TS Investments, LLC (located within two miles of the City of Indianola).

Information

Attachments

Plat of Survey Memorandum

Staff Report

Survey

Resolution Approving Plat



COMMUNITY DEVELOPMENT

To: Mayor and City Council
From: Charlie E. Dissell, Community and Economic Development Director
CC: Ryan Waller, City Manager
Date: April 14, 2021
Re: Resolution approving a request for an amended Plat of Survey for T.S. Investments, LLC, located within two miles of the City of Indianola.

T.S. Investments LLC previously got approval to split four separate parcels off the 40-acre tract for, according to the applicant, the purpose of creating buildable lots. This was approved by the City Council at its November 16, 2020 meeting. T.S. Investments LLC now is requesting to amend Parcels H and J, increasing Parcel H by one-acre, thus decreasing Parcel J by one-acre. As this site is not located within the City of Indianola, but is within two miles of the City, it falls under the review authority of the City. The comprehensive plan calls for this area as agriculture, and it is not within a growth priority area of the City.

At its meeting on April 13th, the Planning and Zoning Commission reviewed this request and, on an 5-0 vote, recommended the request be approved. The report submitted to the Planning and Zoning Commission, as well as the proposed plat of survey, are attached to this memo.

I will attend the May 19th Council meeting if you have any questions.





Community Development

110 N. First St., Indianola, IA 50125-0299 • www.indianolaiowa.gov
515-961-9430 • comdev@indianolaiowa.gov

Staff Report

Planning and Zoning Commission

Date of Meeting: April 13, 2021

Agenda Item: 7. C. Consider recommendation on request for approval of a Plat of Survey for T.S. Investments LLC, located within two miles of the City of Indianola.

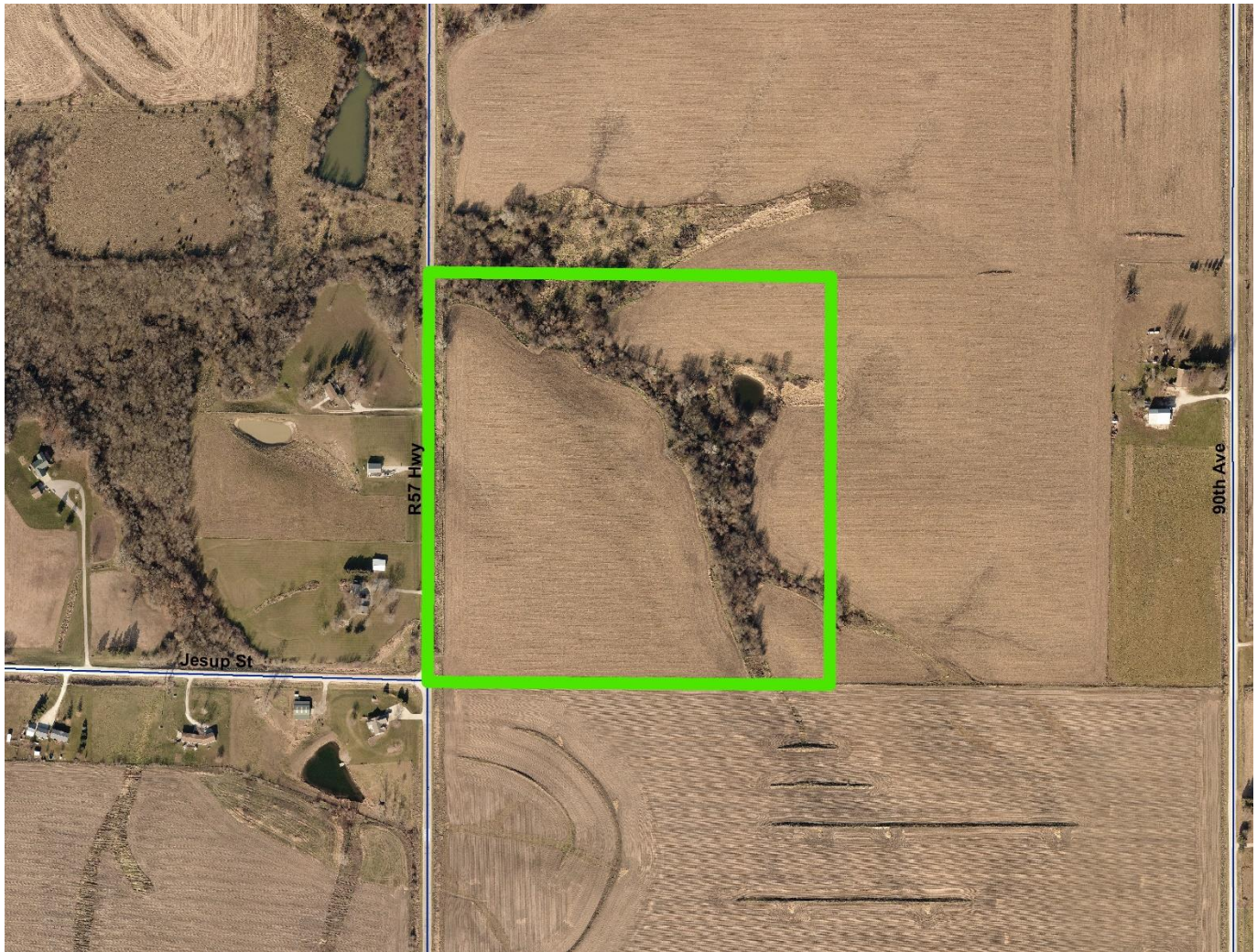
Application Type: Plat of Survey

Applicant: Chad A. Daniels of Daniels Land Surveying

Comprehensive Plan Designation: Agriculture

Application Summary: Request for plat of survey approval to amend Parcels H and J for future residential lots.

AERIAL MAP



APPLICABLE CODE SECTIONS

The following sections of the Code of Ordinances of Indianola, Iowa apply to this request:

170.02 JURISDICTION. All plats of survey, plats, replats or subdivisions of land into three (3) or more parts for the purpose of laying out a portion of the City of Indianola, an addition thereto or suburban lots within two (2) miles of the corporate limits of the City for other than agricultural purposes shall be submitted to the Council and the Commission in accordance with the provisions of this chapter and shall be subject to the requirements established herein. This chapter shall regulate the subdividing of land within the City and all land within an area extending two miles beyond the corporate limits in accordance with the provisions of Section 354.9, Code of Iowa.

170.13 DESIGN STANDARDS — LOTS.

1. All lots shall abut on a street or place. Corner lots which abut on a thoroughfare or collector street shall have a minimum radius of 25 feet at the intersection.
2. Sidelines of lots shall approximate right angles to straight street lines and radial angles to curbed street lines except where a variation will provide better lot layout.
3. Lots with double frontage shall be avoided, except in specific locations where good planning indicates their use. In that event a planting screen shall be provided along the rear of the lot.

4. Corner lots shall not be less than 80 feet in width and interior lots shall not be less than 70 feet in width at the building line.
5. Lot depth shall not exceed 2½ times the width.
6. No lot shall have less area than required by the Zoning Ordinance for the district in which it is located.

170.38 ENFORCEMENT. In addition to other remedies and penalties prescribed by law, the provisions of this chapter shall not be violated subject to the following:

1. No plat of survey, plat or subdivision in the City or within two (2) miles thereof shall be recorded or filed with the County Auditor or County Recorder, nor shall any plat or subdivision have any validity until it complies with the provisions of this chapter and has been approved by the Council as prescribed herein.

ANALYSIS

T.S. Investments LLC currently owns a 40-acre tract of land located northeast of the intersection of County Road R-57 and Jesup Street. This property contains no buildings. T.S. Investments LLC previously got approval to split four separate parcels off the 40-acre tract for, according to the applicant, the purpose of creating buildable lots. This was recommended for approval by the Planning and Zoning Commission at its November 10, 2020 meeting, and was approved by the City Council at its November 16, 2020 meeting. T.S. Investments LLC now is requesting to amend Parcels H and J, increasing Parcel H by one-acre, thus decreasing Parcel J by one-acre. As this site is not located within the City of Indianola, but is within two miles of the City, it falls under the review authority of the City. The comprehensive plan calls for this area as agriculture, and it is not within a growth priority area of the City. Letters were mailed to property owners within 200 feet of this property on April 2, 2021.

ALTERNATIVES

The City of Indianola Planning and Zoning Commission may consider the following alternatives:

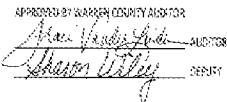
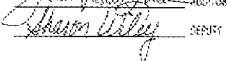
- 1) The City of Indianola Planning and Zoning Commission recommends the plat of survey request be approved, as submitted.
- 2) The City of Indianola Planning and Zoning Commission recommends the plat of survey request be approved, with conditions.
- 3) The City of Indianola Planning and Zoning Commission recommends the plat of survey request be denied.
- 4) The City of Indianola Planning and Zoning Commission remands the plat of survey request, back to the applicant and/or staff for further review and/or modifications and directs staff to place this item on a future Planning and Zoning agenda.

RECOMMENDATION

Staff recommends that the City of Indianola Planning and Zoning Commission move alternative 1, approving the plat of survey request, as submitted.


Signature

02-10-2021

APPROVED BY WARREN COUNTY AUDITOR

AUDITOR

DEPUTY

Warren County, Iowa
Recorded: 2/11/2021 at 10:49:04.0 AM
Polly J. Glascock RECORDER
Number: 2021-01783
County Recording Fee: \$12.00
Iowa E-Filing Fee: \$3.00
Combined Fee: \$15.00
Revenue Tax:

02-10-2021

THIS PLAT OF SURVEY AMENDS THE PLAT OF SURVEY FOR
PARCEL H AND PARCEL J ONLY THAT WAS RECORDED ON
24 NOV 2020 ON NUMBER 2020-12897. PARCEL K AND
PARCEL L ON THAT PLAT OF SURVEY ARE NOT AMENDED.

***AMENDED* PLAT OF SURVEY**

INDEX LEGEND

LOCATION: SW ¼ OF SE ¼ OF SECTION 20
T 76N, R 24W, WARREN COUNTY, IOWA

OWNER: TS INVESTMENTS, LLC
2714 N JEFFERSON, INDIANOLA IA 50125

SURVEY FOR: (OWNER)

PREPARED BY CHAD A. DANIELS
RETURN TO: DANIELS LAND SURVEYING, 22598 18TH AVE, NEW VIRGINIA IA 50210
515-577-2583

SURVEY LEGEND

() - Recorded Distance/Bearing
--- 50' Road Easement
- . - . - Section line
- x - x - Fence line

Monuments

- ▲ - Found section corner
- - Set/Found 1/2" red plastic capped rebar, #17532
- - Set/Found PK Nail w/ brass washer, #17532

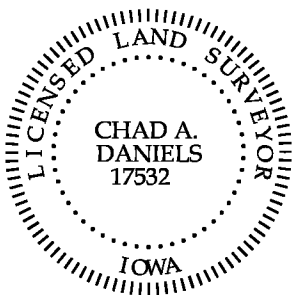
BASIS OF BEARINGS IS IA RCS ZONE 8

DESCRIPTION - PARCEL H:

That part of the Southwest Quarter of the Southeast Quarter of Section 20, Township 76 North, Range 24 West of the 5th P.M., Warren County, Iowa, described as follows;
Beginning at the Northwest corner of said Southwest Quarter of the Southeast Quarter;
thence South 00 degrees 02 minutes 00 seconds West, 372.45 feet along the West line of said Southwest Quarter of the Southeast Quarter; thence South 89 degrees 35 minutes 31 seconds East, 600.00 feet; thence North 00 degrees 02 minutes 00 seconds East, 372.45 feet to the North line of said Southwest Quarter of the Southeast Quarter; thence North 89 degrees 35 minutes 31 seconds West, 600.00 feet to the Point of Beginning, having an area of 5.13 Acres including 0.43 Acres of Road Easement.

DESCRIPTION - PARCEL J:

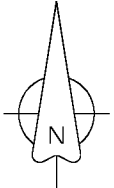
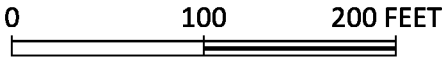
That part of the Southwest Quarter of the Southeast Quarter of Section 20, Township 76 North, Range 24 West of the 5th P.M., Warren County, Iowa, described as follows;
Commencing at the Northwest corner of said Southwest Quarter of the Southeast Quarter;
thence South 00 degrees 02 minutes 00 seconds West, 372.45 feet along the West line of said Southwest Quarter of the Southeast Quarter to the Point of Beginning; thence South 00 degrees 02 minutes 00 seconds West, 227.55 feet along said West line; thence South 89 degrees 35 minutes 31 seconds East, 600.00 feet; thence North 00 degrees 02 minutes 00 seconds East, 227.55 feet; thence North 89 degrees 35 minutes 31 seconds West, 600.00 feet to the Point of Beginning, having an area of 3.13 Acres including 0.25 Acres of Road Easement.



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

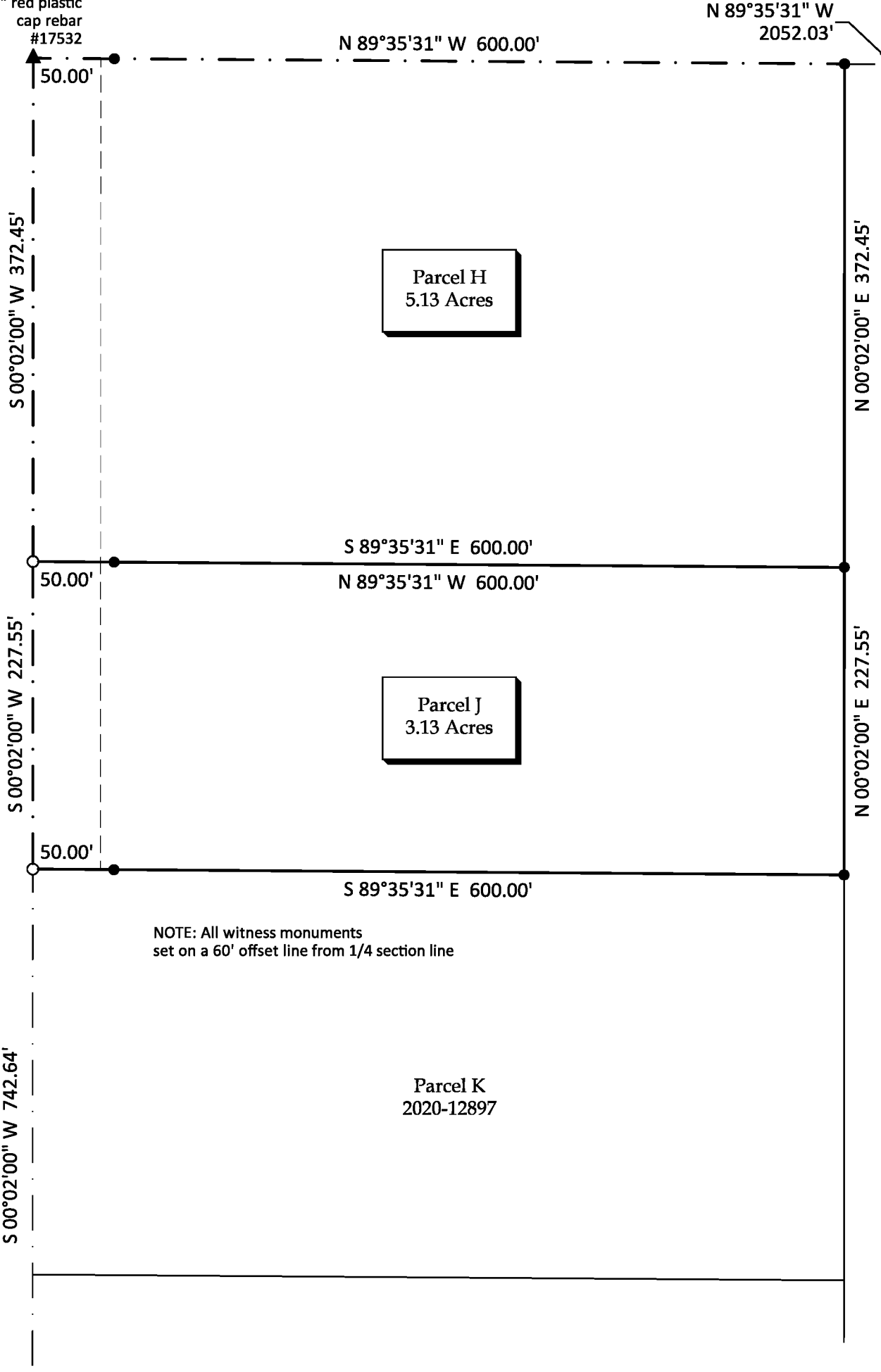
Signed  2/4/21
Chad A. Daniels Date

Iowa License No. 17532
My license renewal date is 12-31-2022
Page No.'s covered by this seal: 1 and 2



NW COR. SW 1/4
SE 1/4 SEC. 20
1/2" red plastic
cap rebar
#17532

NE COR. SE 1/4
SE 1/4 SEC. 20
1/2" red plastic
cap rebar, #17532



NOTE: All witness monuments
set on a 60' offset line from 1/4 section line

S 1/4 COR.
SEC. 20
1/2" Rebar

RESOLUTION NO. 2021-_____

**RESOLUTION APPROVING A REQUEST FOR A PLAT OF SURVEY FOR T.S.
INVESTMENTS, LLC, LOCATED WITHIN TWO MILES OF THE CITY OF
INDIANOLA**

WHEREAS Chad A. Daniels of Daniels Land Surveying, on behalf of T.S. Investments, LLC, has submitted a Plat of Survey for parcels of land legally described as:

DESCRIPTION - PARCEL H:

That part of the Southwest Quarter of the Southeast Quarter of Section 20, Township 76 North, Range 24 West of the 5th P.M., Warren County, Iowa, described as follows;

Beginning at the Northwest corner of said Southwest Quarter of the Southeast Quarter; thence South 00 degrees 02 minutes 00 seconds West, 372.45 feet along the West line of said Southwest Quarter of the Southeast Quarter; thence South 89 degrees 35 minutes 31 seconds East, 600.00 feet; thence North 00 degrees 02 minutes 00 seconds East, 372.45 feet to the North line of said Southwest Quarter of the Southeast Quarter; thence North 89 degrees 35 minutes 31 seconds West, 600.00 feet to the Point of Beginning, having an area of 5.13 Acres including 0.43 Acres of Road Easement.

DESCRIPTION - PARCEL J:

That part of the Southwest Quarter of the Southeast Quarter of Section 20, Township 76 North, Range 24 West of the 5th P.M., Warren County, Iowa, described as follows;

Commencing at the Northwest corner of said Southwest Quarter of the Southeast Quarter; thence South 00 degrees 02 minutes 00 seconds West, 372.45 feet along the West line of said Southwest Quarter of the Southeast Quarter to the Point of Beginning; thence South 00 degrees 02 minutes 00 seconds West, 227.55 feet along said West line; thence South 89 degrees 35 minutes 31 seconds East, 600.00 feet; thence North 00 degrees 02 minutes 00 seconds East, 227.55 feet; thence North 89 degrees 35 minutes 31 seconds West, 600.00 feet to the Point of Beginning, having an area of 3.13 Acres including 0.25 Acres of Road Easement.

DESCRIPTION - PARCEL K:

That part of the Southwest Quarter of the Southeast Quarter of Section 20, Township 76 North, Range 24 West of the 5th P.M., Warren County, Iowa, described as follows;

Commencing at the Northwest corner of said Southwest Quarter of the Southeast Quarter; thence South 00 degrees 02 minutes 00 seconds West, 600.00 feet along the West line of said Southwest Quarter of the Southeast Quarter to the Point of Beginning; thence South 00 degrees 02 minutes 00 seconds West, 300.00 feet along said West line; thence South 89 degrees 35 minutes 31 seconds East, 600.00 feet; thence North 00 degrees 02 minutes 00 seconds East, 300.00 feet; thence North 89 degrees 35 minutes 31 seconds West, 600.00 feet to the Point of Beginning, having an area of 4.13 Acres including 0.34 Acres of Road Easement.

DESCRIPTION - PARCEL L:

That part of the Southwest Quarter of the Southeast Quarter of Section 20, Township 76 North, Range 24 West of the 5th P.M., Warren County, Iowa, described as follows;
Commencing at the Northwest corner of said Southwest Quarter of the Southeast Quarter; thence South 00 degrees 02 minutes 00 seconds West, 900.00 feet along the West line of said Southwest Quarter of the Southeast Quarter to the Point of Beginning; thence South 00 degrees 02 minutes 00 seconds West, 300.00 feet along said West line; thence South 89 degrees 35 minutes 31 seconds East, 600.00 feet; thence North 00 degrees 02 minutes 00 seconds East, 300.00 feet; thence North 89 degrees 35 minutes 31 seconds West, 600.00 feet to the Point of Beginning, having an area of 4.13 Acres including 0.34 Acres of Road Easement.; and

WHEREAS, this Plat of Survey is located in unincorporated Warren County, Iowa, but located withing two miles of the City of Indianola, Iowa; and

WHEREAS, the City of Indianola, Iowa has jurisdiction of such plats of survey pursuant to the Subdivision Regulations of Chapter 170, Indianola Code of Ordinances; and

WHEREAS, on April 13th, 2021 the Planning and Zoning Commission met and has submitted a recommendation to the City Council which approves the plat of survey; and

WHEREAS, pursuant to Indianola, Iowa Code of Ordinance Section 170.05(5), the Council must pass a resolution approving or rejecting the plat or survey; and

WHEREAS, the Council finds that all the requirements of the Indianola, Iowa Code of Ordinances regarding subdivision regulations and the plat of survey have been met.

NOW, THEREFORE, BE IT RESOLVED by the Indianola, Iowa City Council that the plat of survey submitted to the City of Indianola, Iowa by Chad A. Daniels of Daniels Land Surveying, on behalf of T.S. Investments, LLC is hereby approved.

Passed and approved at Indianola, Iowa this 19th day of April, 2021.

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent, City Clerk

Meeting Date: 04/19/2021

Information

Subject

Resolution accepting public improvements and four-year maintenance bonds for sanitary sewer, storm sewer, water and streets for Deer Creek Plat 3.

Information

Attachments

Deer Creek 3 Memorandum

Final Plat

Engineer Letter

Resolution Accepting Plat 3



COMMUNITY DEVELOPMENT

To: Mayor and City Council
From: Charlie E. Dissell, Community and Economic Development Director
CC: Ryan Waller, City Manager
Date: April 12, 2021
Re: Resolution Accepting Public Improvements and Four-Year Maintenance Bonds for Sanitary Sewer, Storm Sewer, Water and Streets, Accepting Street Lots, and Accepting Easements for Deep Creek Plat 3.

As the City Council may recall, the preliminary and final plat for both Deer Creek 2 and Deer Creek 3 were approved by the Council on May 21, 2018. Deer Creek 2 was constructed prior to Deer Creek 3, which was just recently completed. In November 2020, City staff inspected the improvements and provided the Developer with a punchlist of items that needed to be corrected prior to the City accepting the improvements. All major items on the punchlist have been completed and this was verified by City staff during a reinspection. The engineer on this project for the developer, Bradley Cooper, has submitted a letter stating that the construction is in substantial compliance with the approved construction plans and specifications. The letter is attached.

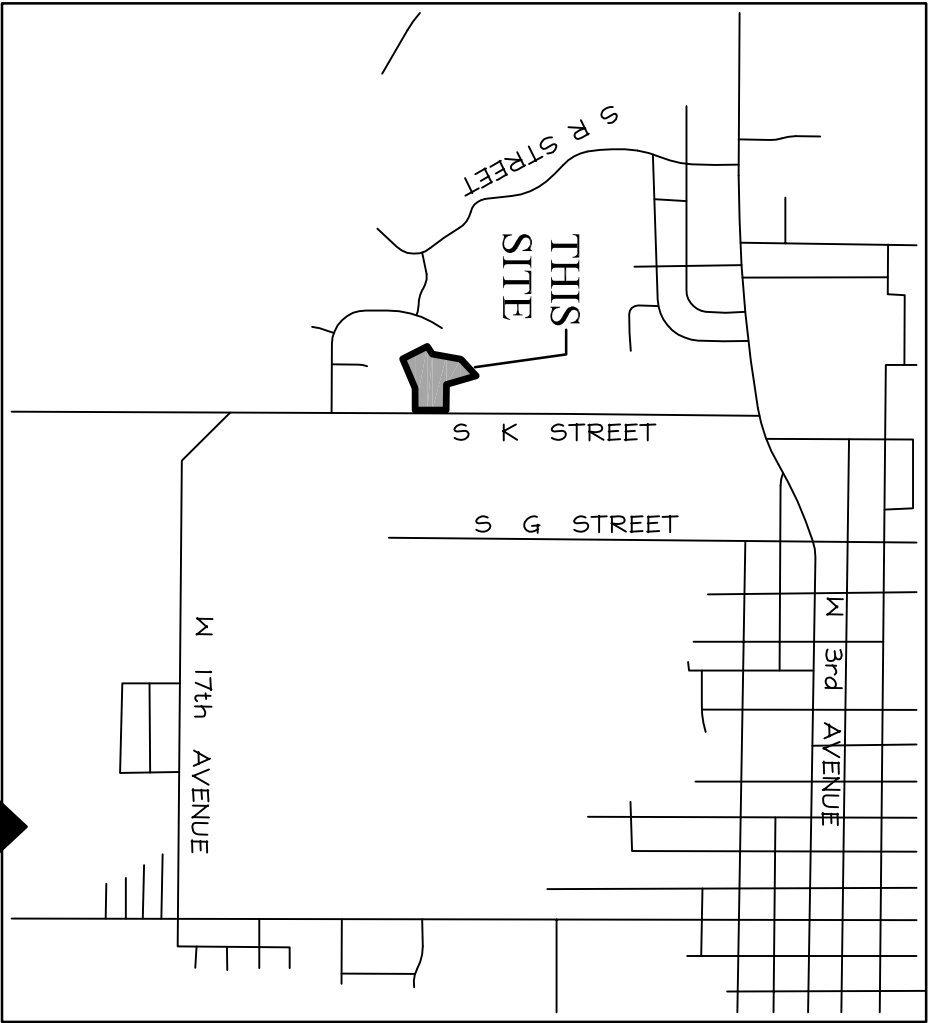
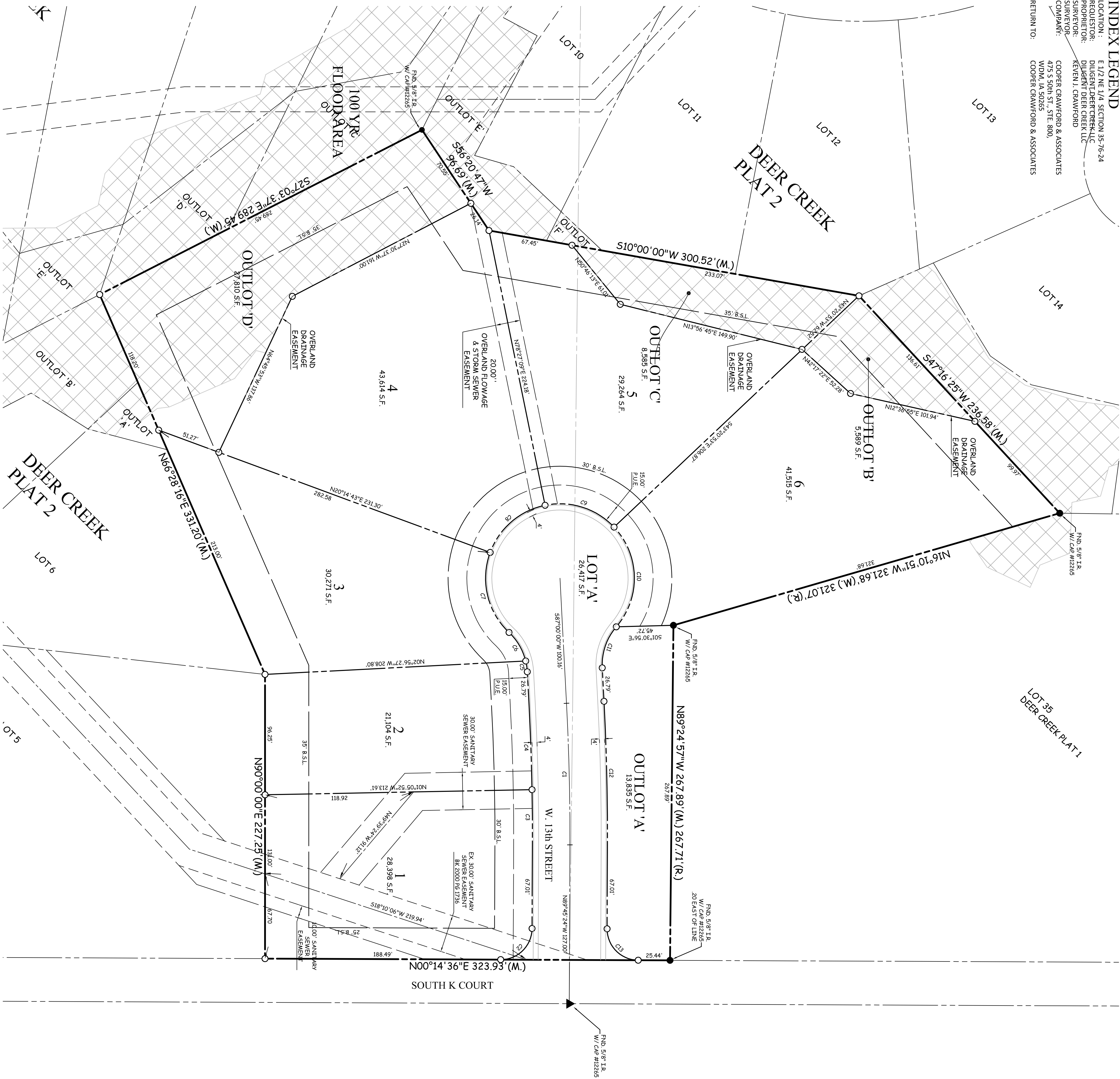
Staff is recommending that the City Council approve and accept the public improvements, including all streets, sanitary sewer, storm sewer and water infrastructure. The City Clerk is in receipt of four (4) year maintenance bonds for all street, sanitary sewer, storm sewer and water infrastructure that has been installed as part of Deer Creek Plat 3. Staff recommends the Council accept those maintenance bonds. This plat includes one street lot that will be dedicated to the City of Indianola and includes various easements for drainage and overland flowage, public utilities, storm sewers and sanitary sewer easements. Staff recommends the Council accept dedication of these street lots and easements.

I will attend the April 19th Council meeting if you have any questions.



INDEX LEGEND

LOCATION: E 1/2 NE 1/4 SECTION 35-76-24
REQUESTOR: DILIGENT DEER CREEK, LLC
PROPRIETOR: DILIGENT DEER CREEK, LLC
SURVEYOR: KEVEN J. CRAWFORD
COMPANY: COOPER CRAWFORD & ASSOCIATES
475 S. 50th ST., STE. 800,
INDIANOLA, IA 50325
RETURN TO: COOPER CRAWFORD & ASSOCIATES



VICINITY SKETCH

NORTH
NO SCALE

CURVE TABLE

CURVE	DELTA	RADIUS	LENGTH	TANGENT	CHORD	CH BEARING
C1	00°14'36"	2000.00	113.22	56.62	113.20	S88°37'18"W
C2	09°00'00"	25.00	39.27	25.00	35.36	S44°45'24"E
C3	00°16'46"	1970.00	43.99	22.00	43.99	N89°36'13"E
C4	00°15'50"	1970.00	67.33	33.77	67.32	N89°58'59"E
C5	00°46'25"	46.50	8.74	4.38	8.73	N81°36'47"E
C6	03°01'53"	46.50	26.81	13.79	26.44	N59°42'38"E
C7	06°03'02"	59.50	69.63	39.42	65.72	N75°43'12"E
C8	06°12'26"	59.50	60.46	33.12	57.88	S46°39'04"E
C9	06°11'58"	59.50	60.44	33.12	57.87	S17°33'08"W
C10	08°40'11"	59.50	87.39	53.72	79.74	S88°43'43"W
C11	04°46'19"	46.50	35.55	18.70	34.69	N07°03'51"W
C12	00°14'36"	2030.00	114.92	57.47	114.90	S88°37'18"W
C13	09°00'00"	25.00	39.27	25.00	35.36	S49°14'36"W

FINAL PLAT
DEER CREEK
PLAT 3

OWNER / DEVELOPER

DILIGENT DEER CREEK, LLC
12119 STRATFORD DR.
CLIVE, IA 50325
515-309-0705

ZONING

R1 SINGLE FAMILY DWELLING

SETBACKS

FRONT YARD: 30'
REAR YARD: 30'
SIDE YARD: 10' ONE STORY
25' SIDE STREET CORNER LOT

UTILITIES

SANITARY SEWER - CITY OF INDIANOLA
WATER - INDIANOLA MUNICIPAL UTILITIES

LEGAL DESCRIPTION

OUTLOT 'A', DEER CREEK PLAT 2, AN OFFICIAL PLAT, CITY OF INDIANOLA, WARREN COUNTY, IOWA.

SAID TRACT OF LAND CONTAINS 6.345 ACRES MORE OR LESS.

SAID TRACT OF LAND BEING SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.

FLOOD HAZARD INFORMATION

MAP #19181C 0285 E
DATED: 3/02/2009

ZONE 'A' - SPECIAL HAZARD AREA WITHOUT BASE FLOOD ELEVATION

REVISED FLOOD ZONE BASED ON CLOWR-F, CASE # 17-07-0716C

NOTES

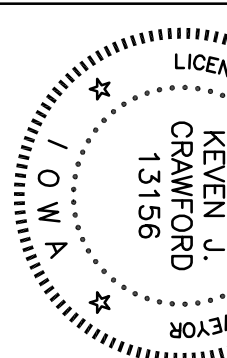
- LOT 'A' TO BE DEDICATED TO THE CITY FOR USE AS PUBLIC STREETS AFTER PLAT APPROVAL AND IN CONJUNCTION WITH PLAT RECORDING.
- THESE NOTES AND EASEMENTS ARE REQUIRED ON BOTH SIDES OF THE STREET.
- THIS PLAT HAS AN ERROR OF CLOSURE OF LESS THAN 1 IN 10,000.
- EACH LOT IN THIS PLAT HAS AN ERROR OF CLOSURE OF LESS THAN 1 IN 5,000.
- ALL LOT CORNERS SHALL BE SET WITHIN ONE YEAR OF RECORDING.
- BEARINGS BASED ON AN ASSUMED BEARING.
- OUTLOT 'A' WILL BE SET ASIDE FOR FUTURE DEVELOPMENT.
- COMPLIANCE WITH INDR STANDARDS FOR SOIL EROSION TECHNIQUES WILL BE MET.

LEGEND

- PLAT BOUNDARY
- SECTION CORNER
- FOUND CORNER, AS NOTED
- SET CORNER 5/8" I.R. W/ YELLOW CAP #13156
- IRON ROD
- I.R.
- G.P.
- GAS PIPE
- D.
- DECEDED DISTANCE
- M.
- MEASURED DISTANCE
- P.
- PREVIOUSLY RECORDED DISTANCE
- R.
- PUBLIC UTILITY EASEMENT
- ADDRESS
- B.S.L.
- BUILDING SETBACK LINE
- M.O.E.
- MINIMUM OPENING ELEVATION
- M.P.E.
- MINIMUM PROTECTION ELEVATION
- NOT RADIAL

CERTIFICATIONS

I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION, AND THAT I AM A DULY LICENSED SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.



KEVEN J. CRAWFORD
13156
IOWA
THIS SHEET ONLY
PAGES OR SHEETS COVERED BY THIS SEAL.
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2018

COOPER CRAWFORD
& ASSOCIATES, L.L.C.

CIVIL ENGINEERS

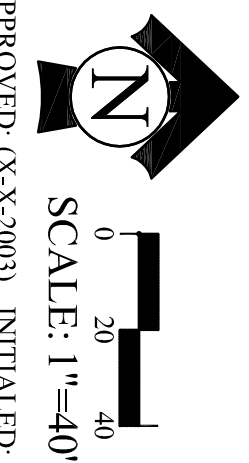
475 S. 50th STREET, SUITE 800, WEST DES MOINES, IOWA 50265

PHONE: (515) 224-1344 FAX: (515) 224-1345

DATE: 4-6-2018

REVISIONS:

JOB NUMBER

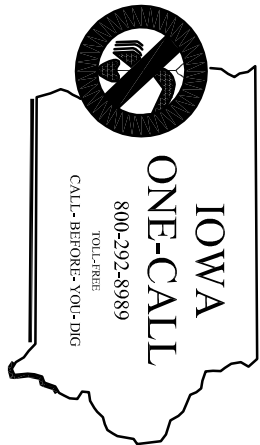


SCALE: 1"=40'

APPROVED: (X-X-2003) INITIAL:ED: XXX AS-BUILT: (X-X-2003)

DEER CREEK PLAT 3

SHEET 1 OF 1



COOPER CRAWFORD
& ASSOCIATES, L.L.C.
CIVIL ENGINEERS

April 12, 2021

City of Indianola
110 North 1st Street
Indianola, IA 50125
Attn: Charlie Dissell, AICP

Re: **DEER CREEK PLAT 3**

Dear Charlie,

I am the engineer of record for the Deer Creek Plat 3 subdivision, in Indianola. This letter is sent to communicate my opinion that this subdivision was constructed in substantial conformance with our approved construction plans.

Please let me know if you have any questions, or need additional information.

Sincerely,

COOPER CRAWFORD & ASSOCIATES, LLC

A handwritten signature in black ink, appearing to read "Bradley R. Cooper", with a long horizontal flourish extending to the right.

Bradley R. Cooper, P.E.

City of Indianola
RESOLUTION NO. 2021-_____

**RESOLUTION ACCEPTING PUBLIC IMPROVEMENTS AND FOUR-YEAR MAINTENANCE BONDS FOR
SANITARY SEWER, STORM SEWER, WATER AND STREETS, ACCEPTING EASEMENTS AND ACCEPTING
STREET LOTS FOR DEER CREEK PLAT 3**

WHEREAS, a final plat for Deer Creek Plat 3 was submitted to the City of Indianola and approved by the City Council on May 21, 2018; and,

WHEREAS, the final plat maintained existing, and created new public utility easements, sanitary sewer and storm sewer overland flowage easements; and

WHEREAS, the final plat created Lot A, creating a new public road called W 13th Place.

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

1. All public improvements, including all streets, sanitary sewer, storm sewer and water infrastructure installed as part of the approved construction documents for Deer Creek Plat 3 are hereby approved and accepted.
2. All applicable maintenance bonds have been received and are hereby accepted.
3. All easements dedicated to the City of Indianola are hereby accepted.
4. Lot A is hereby accepted.

APPROVED this 19th day of April 2021.

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent, City Clerk/CFO

Meeting Date: 04/19/2021

Information

Subject

Approval of Urban Revitalization Designations.

Information

The following comprise a list of Urban Revitalization Designations. All tax abatement applications are in order.

809 Trail Ridge	Ground Breaker Homes	Duplex
811 Trail Ridge	Ground Breaker Homes	Duplex

Attachments

No file(s) attached.

Information

Subject

Resolution approving salaries.

Information

Attachments

Resolution Approving Salaries

City of Indianola
RESOLUTION NO 2021-

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:

Aubrey McKasson, Sports Complex Concession Worker, \$8.00/hour, effective March 22, 2021;

Candace Cronbaugh, Sports Complex Concession Manager, from \$13.50/hour to \$14.00/hour, effective March 28, 2021;

Cameron Liston, Field Maintenance Worker, from \$9.00/hour to \$10.00/hour, effective March 28, 2021;

Tim Little, Building Official, from CE8-3 \$62,711.39/year to CE8-4 \$64,728.17/year, effective March 28, 2021;

Lyle Meyer, Mower Operator, from \$10.50/hour to \$11.00/hour, effective March 28, 2021;

Anastasia O'Meara, Sports Complex Concession Worker \$9.00/hour, effective March 28, 2021;

Ben Rupe, Field Maintenance Worker, from \$9.00/hour to \$10.00/hour, effective March 28, 2021;

Edward Solheim, Horticultural Assistant, from \$14.00/hour to \$14.50/hour, effective March 28, 2021;

Katelyn O'Neil, Sports Complex Concession Worker, \$8.00/hour, effective March 29, 2021;

Alyssa Toolin, Sports Complex Concession Worker, \$8.00/hour, effective March 29, 2021;

Claudia Halgren, Sports Complex Concession Worker, \$8.00/hour, effective April 7, 2021;

Noah Kruse, Sports Complex Concession Worker, \$8.00/hour, effective April 7, 2021;

Rachael Dostal, Sports Complex Concession Worker, \$8.00/hour, effective April 11, 2021;

Madeline McFarland, Sports Complex Concession Worker, \$8.00/hour, effective April 11, 2021;

Mike Miller, from Parks Maintenance/Mower Operator \$11.00/hour to Parks Maintenance \$11.50/hour, effective April 11, 2021;

Glenna Taylor, from Downtown Worker \$12.00/hour to Tree Worker \$12.50/hour, effective April 11, 2021;

Katelyn Byrd, Police Clerical Assistant, R14-1 \$34,503.98/year, effective April 13, 2021;

Selena Cooper, Pool Operations Year 1, \$7.25/hour, effective April 25, 2021;

Richard Drake, Mower Operator from \$9.00/hour to \$10.00/hour, effective April 25, 2021;

Avery Kingery, Pool Operations Year 1 \$7.25/hour, effective April 25, 2021;

Carly Richards, Lifeguard Year 1 \$8.00/hour, effective April 25, 2021;

Hailey Seifrig, Lifeguard Year 2 \$8.50/hour, effective May 1, 2021.

Passed and approved this 19th day of April 2021.

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent , City Clerk/CFO

Meeting Date: 04/19/2021

Information

Subject

City Treasurer's Report - Doug Shull

Information

Simple motion is in order.

Attachments

Treasurer's Report

**FINANCIAL REPORT
MONTH OF MARCH, 2021**

	Fund	Beginning Balance	Revenue	Expense	Transfers In	Transfers Out	Fund Balance
001	General Government	3,388,890.29	153,236.18	206,392.08	87,610.67	5,564.83	3,417,780.23
011	Police	1,836,484.81	98,518.88	259,534.26	8,666.67	5,469.17	1,678,666.93
015	Fire	294,823.20	22,021.03	44,680.78	-	1,089.92	271,073.53
016	Ambulance	101,321.23	118,688.57	129,681.35	-	6,176.25	84,152.20
041	Library	326,486.92	14,646.92	51,189.98	-	3,525.83	286,418.03
042	Park & Recreation	536,373.84	46,477.42	76,306.45	-	3,957.75	502,587.06
045	Memorial Pool	151,779.68	11,284.60	3,638.05	-	-	159,426.23
099	Franchise Fee-MEC	831,044.08	-	-	-	-	831,044.08
GENERAL FUND SUB-TOTAL		7,467,204.05	464,873.60	771,422.95	96,277.34	25,783.75	7,231,148.29
110	Road Use Tax (Streets)	2,289,879.69	63,985.65	85,174.72	-	33,773.91	2,234,916.71
112	Trust & Agency	36,668.19	68,103.07	-	-	-	104,771.26
115	YMCA Maintenance Obligations	310,631.03	-	4,536.00	-	-	306,095.03
121	Local Option sales Tax	7,258,086.45	248,900.06	-	-	-	7,506,986.51
125	TIF	5,863,868.82	148,554.01	-	-	-	6,012,422.83
141	Library Special Revenue	66,196.04	2,248.46	5,133.71	-	-	63,310.79
142	Park & Rec Special Revenue	96,576.09	-	4,000.00	-	-	92,576.09
160	Downtown Revolving Loan	148,334.43	-	63.29	-	-	148,271.14
161	Downtown BIZ Program	104,906.01	2,500.00	-	-	-	107,406.01
177	Police Forfeiture	19,830.07	-	-	-	-	19,830.07
190	Vehicle Reserve	885,391.57	2,288.00	31,707.37	-	-	855,972.20
199	Police Retirement	18,994.69	-	-	-	-	18,994.69
SPECIAL REVENUE SUB-TOTAL		17,099,363.08	536,579.25	130,615.09	-	33,773.91	17,471,553.33
200	G.O. DEBT SERVICE	994,078.79	21,046.61	-	-	-	1,015,125.40
301	Capital Projects (General)	555,621.11	-	31,927.33	-	-	523,693.78
321	Capital Projects (Streets)	(202,549.98)	925.00	20,931.48	-	-	(222,556.46)
322	Downtown Square Streetscape	4,458,688.50	-	131,576.63	-	-	4,327,111.87
323	Hillcrest Ave Improvements	-	-	-	-	-	-
324	K Street Improvements	(11,225.47)	-	-	-	-	(11,225.47)
353	Community Redevelopment (D&D)	88,659.03	-	122.00	-	-	88,537.03
CAPITAL PROJECTS SUB-TOTAL		4,889,193.19	925.00	184,557.44	-	-	4,705,560.75
541	LIBRARY ENDOWMENT FUND	44,022.86	224.69	-	-	-	44,247.55
610	Sewer	976,074.51	-	107,171.64	158,333.33	35,185.84	992,050.36
650	Stormwater Utility	373,825.46	18,864.89	13,560.11	-	766.92	378,363.32
670	Recycling	132,213.72	29,711.03	26,025.87	-	766.92	135,131.96
710	Sewer Capital Projects	1,265,642.23	351,439.05	3,790.00	-	158,333.33	1,454,957.95
771	Sewer Reserve	114,238.70	-	-	-	-	114,238.70
781	WRRF Construction	(1,713,537.79)	1,154,646.82	1,975,061.96	-	-	(2,533,952.93)
791	Sewer Revenue Bonds	157,273.21	-	38,185.00	-	-	119,088.21
820	Health Insurance	1,918,042.73	152,407.09	67,347.22	-	-	2,003,102.60
830	Health Reimbursement Accounts	5,607.71	-	-	-	-	5,607.71
840	Flex/STD	185,814.01	241.54	237.04	-	-	185,818.51
850	Liability Insurance Reserve-City	(31,192.02)	-	5,000.00	-	-	(36,192.02)
CITY UTILITY & ISF SUB-TOTAL		3,384,002.47	1,707,310.42	2,236,378.84	158,333.33	195,053.01	2,818,214.37
City Funds Subtotal		33,877,864.44	2,730,959.57	3,322,974.32	254,610.67	254,610.67	33,285,849.69
IMU Funds in Casselle		44,478.00	290,040.95	289,200.95	-	36,400.00	8,918.00
GRAND TOTAL CITY FUNDS		33,922,342.44	3,021,000.52	3,612,175.27	254,610.67	291,010.67	33,294,767.69
Cross Check Total							33,294,767.69
Investments					Clerk's Balance		33,294,767.69
Bankers Trust	\$	20,737,972.15	0.83%				
Iowa Public Agency Inv. Trust	\$	116,204.00	0.01%				
Payroll Account, TruBank	\$	-					
Checking Account, TruBank	\$	1,777,445.34	0.20%		Plus Outstanding Checks	\$	95,386.05
Sweep Account, TruBank	\$	10,013,021.38	0.40%		Minus Outstanding Deposits	\$	(1,464.50)
Indianola Hometown Pride, TruBank	\$	353.58			Bank Adjustment	\$	(3,096.15)
Indianola EMS - TruBank	\$	738,829.08			Book Adjustment	\$	761.71
Wells Fargo	\$	2,529.27					
BANK BALANCE		33,386,354.80			BOOK BALANCE		33,386,354.80

Fund	Beginning Balance	Revenue	Expense	Transfers In	Transfers Out	Page 2
						Fund Balance
600 Water	33,613.81	53,927.49	53,087.49	-	8,800.00	25,653.81
620 IMU Administration	2,084.40	54,759.40	54,759.40	-	-	2,084.40
625 Revolving Economic Development	-	-	-	-	-	-
626 USDA RLF	-	-	-	-	-	-
630 Electric	5,615.93	124,716.90	124,716.90	-	27,600.00	(21,984.07)
640 Fiber/Communications	3,229.27	56,400.90	56,400.90	-	-	3,229.27
700 Water Capital Projects	-	-	-	-	-	-
730 Electric Capital Projects	(65.41)	236.26	236.26	-	-	(65.41)
740 Fiber/Comm Capital Projects	-	-	-	-	-	-
770 Water Reserve	-	-	-	-	-	-
773 Electric Reserve	-	-	-	-	-	-
780 Water Capital Improvement	-	-	-	-	-	-
783 Electric Improvement	-	-	-	-	-	-
790 Water Revenue Bonds	-	-	-	-	-	-
793 Electric Revenue Bonds	-	-	-	-	-	-
855 Liability Insurance Reserve--IMU	-	-	-	-	-	-
IMU SUB-TOTAL	44,478.00	290,040.95	289,200.95	0.00	36,400.00	8,918.00

INTEREST DISTRIBUTION	INTEREST		FYTD
	INCOME	% OF TOTAL	
General Fund (Non-Program 9500)	\$ 37,553.26	41.78%	\$ 123,167.78
Library Special Revenue (Fund 141)	\$ 224.71	0.37%	\$ 1,443.68
TIF (Fund 125)	\$ 29,490.72	32.81%	\$ 91,410.68
Library Endowment Fund (Fund 541)	\$ 332.57	0.25%	
Sewer (Fund 710)	\$ 12,637.60	14.06%	\$ 34,961.96
Health Insurance (Fund 820)	\$ 9,644.48	10.73%	\$ 30,777.64
TOTAL	\$ 89,883.33	100.00%	\$ 281,761.74

Meeting Date: 04/19/2021

Information

Subject

Proclamation declaring April 30, 2021 as Arbor Day in Indianola.

Information

Attachments

Arbor Day Proclamation



— OFFICE OF THE MAYOR —

PROCLAMATION

ARBOR DAY

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

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

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

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

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

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

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

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

NOW, THEREFORE, I Pam Pepper, Mayor of the City of Indianola, do hereby proclaim April 30, 2021 as

ARBOR DAY

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

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

DATED this 19th day of April 2021.

Pam Pepper, Mayor

Meeting Date: 04/19/2021

Information

Subject

Resolution authorizing a release for an insurance claim from property damages at the intersection of 2nd Avenue & Jefferson Way.

Information

Roll call is in order.

Attachments

Property Damages Memorandum

Release

Resolution Authorizing Release



— PUBLIC WORKS —

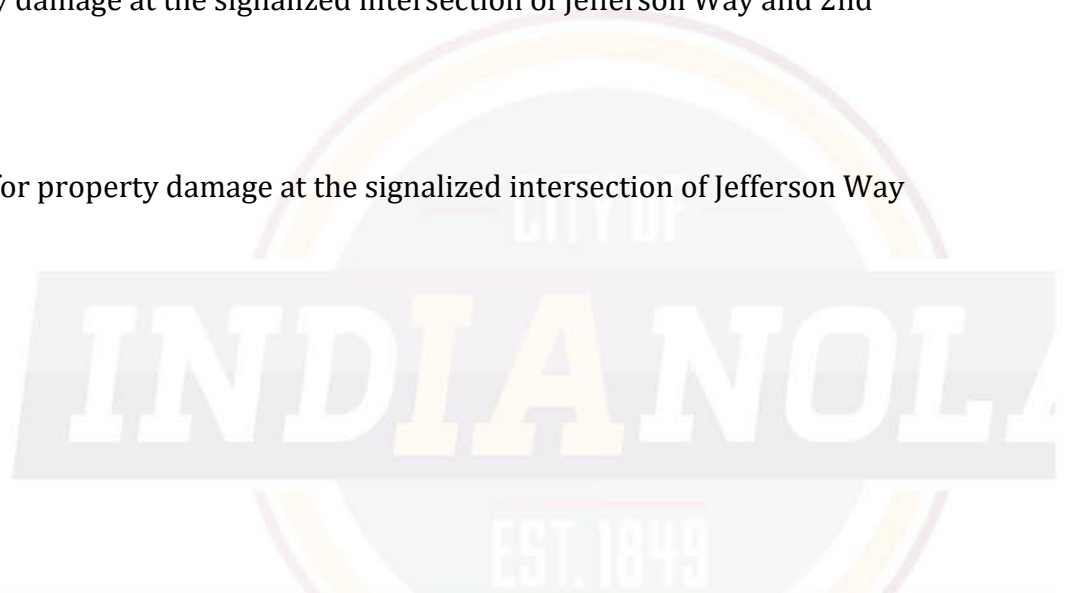
To: Ryan Waller, City Manager
CC: Andy Lent, City Clerk/CFO
From: Akhilesh Pal, Public Works Director
Date: April 19, 2021
Re: Insurance release for property damage at the signalized intersection of Jefferson Way and 2nd Avenue.

As a result of a fatal vehicular crash in late August-2020, the traffic signal cabinet and controller at the intersection of Jefferson Way and 2nd Avenue was completely damaged. The City's on-call consultant for the traffic signal repair and maintenance, Iowa Signal Inc., has replaced a new signal controller and cabinet at this location for a total cost of \$34,791.80.

Staff has been trying to recuperate these expenses from the insurance company. However, the insurance company for the private party has recently informed us that they will not cover for the entire expense because the insurance carrier had a maximum policy coverage of \$15,000 and the damages on this claim exceeds the property damage limits on this claim. Therefore, the insurance carrier has pro-rated to refund only a portion of our claim in the amount of \$5,280.94, out of our total claim amount of \$34,791.80. The City's insurance carrier has recommended to settle this matter and take no civil action. Therefore, staff is recommending the Mayor or the City Manager to sign and authorize the insurance release for \$5,280.94 for the property damage at the signalized intersection of Jefferson Way and 2nd Avenue.

Attachments:

1. Insurance release for property damage at the signalized intersection of Jefferson Way and 2nd Avenue.



RELEASE FOR PROPERTY FIXED DAMAGE ONLY

For the sole consideration of Five Thousand Two Hundred Eighty and 94/100 Dollars (\$5,280.94), the receipt and sufficiency of which is hereby acknowledged, the undersigned hereby releases and forever discharges **James Cox and Progressive Northern Insurance Company** and the heirs, executors, administrators, agents, including, but not limited to the titled and/or equitable owner(s) of the vehicle involved in the accident, and assigns and all other persons, firms or corporations liable, or who may be claimed to be liable none of whom admit liability to the undersigned, but all expressly deny any liability, from any and all claims, demands or suits of any kind on account of and resulting from the damage to property caused by an accident which occurred on or about the 27th day of August, 2020 at or near E 2nd St & S Jefferson Way in Indianola, IA. This release expressly reserves all rights of the parties released to pursue their legal remedies, if any against the undersigned, City of Indianola and any heirs, executors, agents and assigns.

Undersigned hereby declare(s) that the terms of this settlement have been completely read and are fully understood and voluntarily accepted for the purpose of making a full and final compromise adjustment and settlement of any and all claims, disputed or otherwise, on account of damages above mentioned, and for the express purpose of precluding forever any further or additional claims relating to property damage arising out of the aforesaid accident.

Undersigned hereby accepts draft or drafts as final payment of the consideration set forth above.

Signature Date

Witness Signature Date

Title

Signature Date

Witness Signature Date

Title

Date: 03/30/2021

RESOLUTION NO 2021-

**RESOLUTION AUTHORIZING A RELEASE FOR AN INSURANCE CLAIM FROM PROPERTY DAMAGES AT
THE INTERSECTION OF 2ND AVENUE AND JEFFERSON WAY**

WHEREAS, the traffic signal cabinet and controller at the intersection of Jefferson Way and 2nd Avenue was completely damaged as a result of a fatal vehicular crash in August 2020; and

WHEREAS, Iowa Signal, Inc replaced the signal controller and cabinet for a total cost of \$34,791.80; and

WHEREAS, the insurance carrier's company will refund \$5,280.94; and

WHEREAS, the City's insurance carrier recommends settling this matter.

NOW, THEREFORE, BE IT RESOLVED that the Indianola City Council hereby agrees to the settlement and authorizes the Mayor or City Manager to sign the insurance release for \$5,280.94 for the property damage at the signalized intersection of 2nd Avenue and Jefferson Way.

Approved this 19th day of April 2021.

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent, City Clerk/CFO

Meeting Date: 04/19/2021

Information

Subject

Resolution approving a Professional Services Agreement with K3 Recycling to provide 2021 appliance and electronics drop-off services.

Information

Attachments

Memorandum on Agreement

Agreement

Resolution Approving Agreement



— PUBLIC WORKS —

To: Ryan Waller, City Manager
CC: Andy Lent, City Clerk/CFO
From: Akhilesh Pal, Public Works Director
Date: April 19, 2021
Re: 2021 Appliance and Electronics drop-off services

Public Works Department staff has contacted our neighboring cities, of West Des Moines and Carlisle, to find out that K-3 Recycling is the only vendor that is providing the drop-off services for appliances and electronics, as a part of the spring and fall cleanup events. To provide these services for Indianola, K-3 Recycling will be charging \$10 for each major scrap appliance and \$25 for each television or computer monitor.

The City Council, at their meeting on March 22, 2021, decided to continue providing services to the residents of Indianola to dispose major appliances, electronics, televisions, and monitors. As a part of these services, the City will directly pay K-3 Recycling for allowing the residents to dispose scrap appliances and the residents will not be charged for this service. However, residents will be required to pay a fee of \$25 for each television or monitor, where payments will be directly made to K-3 Recycling. If the City Council approves this contract with K-3 Recycling, then Indianola residents will be allowed to dispose scrap appliances for free and recycle television or monitors for a \$25 fee at the Indianola Brush facility, during the Spring Cleanup event on Saturday April 24, 2021, from 9:00 AM to 1:00 PM, and during the Fall Cleanup event on October 16, 2021, from 9:00 AM until 1:00PM. During this entire calendar year and during the brush facility operating hours, residents will also be allowed to recycle televisions and monitors for a \$25 fee, where payments will be directly made to K-3 Recycling.

Staff is recommending City Council to approve the above-mentioned contract with K-3 Recycling to continue this program for appliance and electronic services. Please feel free to contact me if you have any questions.

Attachments:

1. Contract with K-3 Recycling for the 2021 Appliance and Electronics drop-off services.

Exhibit A

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT, made and entered this 19th day of April 2021, by and between the **CITY OF INDIANOLA**, a municipal corporation of the State of Iowa, hereinafter referred to as "CITY," and K3 Recycling. of Milo, IA hereinafter referred to as "SERVICE PROVIDER" for the 2021 Appliance & Electronics Drop-off Services.

WHEREAS, the CITY is in need of a 2021 Appliance & Electronics Drop-off Services hereinafter referred to as "Services"; and

WHEREAS, the CITY solicited proposals for said Services; and

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

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

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

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

of injury or damage to persons or property directly caused or resulting from the sole negligence of CITY or any of its officers, agents or employees.

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

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

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

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

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

"CITY":

CITY OF INDIANOLA

By: _____
City Manager / Mayor

Attest:
Andrew J. Lent, City Clerk/CFO

"SERVICE PROVIDER":

By: K3 Recycling, 14801 180th Ave., Milo, IA.

Name: Charles Rypstra

Title: K3 Recycling Owner

2021 Appliance & Electronics Drop-off Services

K3 Recycling
14801 180th Avenue
Milo, IA 50166

Television and computer monitor at \$25/each.

Major appliances (listed below) at \$10/each.

The following appliances will be accepted

Air Conditioners (all sizes)	Dishwashers	Metal - Most anything	Speakers
Batteries (all kinds)	Dryers	Metal Shelving	Stereo Systems
Blenders/Mixers/Toasters	DVD Players	Microwaves	Stoves
Calculators	Exercise Equipment	Motors (no gas)	Vacuums
Cameras, Camcorders	Fans	Mowers (no gas)	VCR's
Cell Phones	Fax Machines	Phones	Video Game Systems
Chillers	Freezers (no food)	Pots, Pans, Electric Skillets	Washers
Computer Towers, Servers	Furnaces	Printers	Water Coolers
Condenser Units	Garage Doors & Openers	Refrigeration Units	Water Heaters
Copiers	General Scrap Metal	Rooftop AC Units	Water Softeners (no salt)
Dehumidifiers	Ice Makers	Saws	

The following appliances will not be accepted

Anything with food in it	Garbage	Light Bulbs	Plastics
Chemicals	Humidifiers	Paint	Wood

City will provide storage for items not accepted by K3 Recycling.

ATTACHMENT C

STANDARD INSURANCE REQUIREMENTS

1. GENERAL

The SERVICE PROVIDER shall protect itself and the CITY OF INDIANOLA throughout the duration of the Agreement by purchasing and maintaining insurance, as indicated below. Said insurance shall be provided by an insurance company(ies), "admitted" and "nonadmitted" to do business in the State of Iowa, having no less than an A. M. Best Rating of "B+." All policies shall be written on a per occurrence basis, not a claims-made basis. SERVICE PROVIDER shall submit Certificates of Insurance or other evidence of coverage, as provided in paragraph 2.F below, confirming coverage prior to the Agreement execution or commencement of work and/or services included in this Agreement.

2. INSURANCE REQUIREMENTS

A. WORKER'S COMPENSATION & EMPLOYER'S LIABILITY INSURANCE: The SERVICE PROVIDER shall procure and maintain during the life of this Agreement, Worker's Compensation Insurance, including *Employer's Liability Coverage*, in accordance with all applicable statutes of the State of Iowa. The coverage limits shall include \$500,000 each accident for Bodily Injury by Accident, \$500,000 each accident for Bodily Injury by Disease, and \$500,000 policy limit for Bodily Injury by Disease. OK
4-8-21

B. COMMERCIAL GENERAL LIABILITY INSURANCE: The SERVICE PROVIDER shall procure and maintain during the life of this Agreement, Commercial General Liability insurance on a per occurrence basis with limits of liability not less than \$1,000,000 per occurrence and aggregate combined single limit, Personal Injury, Bodily Injury and Property Damage. Coverage shall include the following extensions: (a) Contractual Liability, (b) Premises and Operations, (c) Products and Completed Operations, (d) Independent Contractors Coverage, (e) Personal and Advertising Injury and (f) deletion of Explosion, Collapse and Underground (XCU), where applicable.

Coverage shall be no less comprehensive and no more restrictive than the coverage provided by a standard form Commercial General Liability Policy (ISO CG 0001, Ed 07/98 with standard exclusions "a" through "o" or any subsequent ISO equivalent or a non-ISO equivalent form).

C. AUTOMOBILE LIABILITY INSURANCE: The SERVICE PROVIDER shall procure and maintain during the life of this Agreement, Automobile Liability Insurance with limits of liability of not less than \$1,000,000 per occurrence combined OK
4-8-21

~~single limit including Bodily Injury and Property Damage. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.~~

D. UMBRELLA/EXCESS INSURANCE: ~~The SERVICE PROVIDER shall procure and maintain during the life of this Agreement, Umbrella/Excess Insurance with limits of liability of not less than \$3,000,000 per occurrence. The Umbrella/Excess Insurance shall also be written on a per occurrence basis.~~

OK
4-8-21

E. SUBCONTRACTORS: ~~The SERVICE PROVIDER shall require that any of its agents and subcontractors who perform work and/or services pursuant to the provisions of this Agreement meet the same insurance requirements as are required of the Party. The option of self-insurance is not extended to subcontractors.~~

OK
4-8-21

F. PROOF OF INSURANCE: The SERVICE PROVIDER shall provide to the CITY OF INDIANOLA proof that all required insurance or coverage is in force by submitting to the CITY OF INDIANOLA a Certificate(s) of Insurance utilizing the latest version of the ACORD form. The form(s) of proof of insurance or coverage shall specify the title of the Agreement.

3. WAIVER OF SUBROGATION

A. WAIVER OF SUBROGATION: To the fullest extent permitted by law, SERVICE PROVIDER hereby releases the CITY OF INDIANOLA including its elected and appointed officials, agents, employees and volunteers and others working on their behalf from and against any and all liability or responsibility to the SERVICE PROVIDER or anyone claiming through or under the SERVICE PROVIDER by way of subrogation or otherwise, for any loss for which the SERVICE PROVIDER has agreed to defend, indemnify and hold harmless the CITY OF INDIANOLA as provided in the Agreement to which this Attachment A is included and made part thereof. This provision shall be applicable and in full force and effect only with respect to loss or damage occurring during the time of this Agreement. The SERVICE PROVIDER policies of insurance shall contain a clause or endorsement to the effect that such releases shall not adversely affect or impair such policies or prejudice the right of the SERVICE PROVIDER to recover thereunder.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/2/2021

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

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

PRODUCER All Plan Insurance PO BOX 556 2011 W. 2nd Ave Indianola IA 50125		CONTACT NAME: PHONE (A/C, No, Ext): 515-961-3669 FAX (A/C, No): 515-961-3707 E-MAIL ADDRESS:	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: AUTO OWNERS	
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES**CERTIFICATE NUMBER:** 20210402114854292**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE \$ 2,000,000
	CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
							MED EXP (Any one person) \$ 10,000
							PERSONAL & ADV INJURY \$ 2,000,000
							GENERAL AGGREGATE \$ 4,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG \$ 4,000,000
	POLICY ☐ PROJECT ☐ LOC						\$
	OTHER:						
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	ANY AUTO						BODILY INJURY (Per person) \$
	OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
	HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
	SCHEDULED AUTOS NON-OWNED AUTOS ONLY						\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DED ☐ RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE ☐ OTH-ER ☐
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

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

WAIVER OF SUBROGATION RELEASING THE CITY OF INDIANOLA INCLUDING ITS ELECTED AND APPOINTED OFFICIALS, AGENTS, EMPLOYEES AND VOLUNTEERS AND OTHERS WORKING ON THEIR BEHALF FROM AND AGAINST ANY AND ALL LIABILITY OR RESPONSIBILITY TO K3 RECYCLING, LLC OR ANYONE CLAIMING THROUGH OR UNDER K3 RECYCLING BY WAY OF SUBROGATION OR OTHERWISE, FOR ANY LOSS FOR WHICH K3 RECYCLING, LLC HAS AGREED TO DEFEND, INDEMNIFY AND HOLD HARMLESS THE CITY OF INDIANOLA.

CERTIFICATE HOLDER**CANCELLATION**

CITY OF INDIANOLA

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

AUTHORIZED REPRESENTATIVE

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AT1 A-3801 A
KAPPELMAN APPLIANCE
601 W 1ST AVE
INDIANOLA IA 50125-2303

AUTO RENEWAL

PREMIUM PAID: [REDACTED]

DO NOT PAY.

Your premium is billed through the State Farm Payment Plan

State Farm Payment Plan Number: [REDACTED]

Your State Farm Agent

CHAD KUEHL

Office: 515-961-2842

Address: 409 N JEFFERSON WAY
INDIANOLA, IA 50125-1713

If you have a new or different car, have added any drivers, or have moved, please contact your agent.

Thank you for choosing State Farm.

Policy Number: [REDACTED]

Policy Period: March 1, 2021 to September 1, 2021

Vehicle:

1999 ISUZU NPR

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund

transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Policy Number: [REDACTED]
Prepared January 6, 2021
1004583

Page number 1 of 3

143562 202 01-15-2018



Get your hands on help anytime.

Access your digital insurance cards, request roadside assistance, connect with your agent, make a payment, and more from our State Farm® mobile app.

If you haven't already, download it today.
Text [MOBILE] to 78836.

VEHICLE INFORMATION

Review your policy information carefully. If anything is incorrect, or if there are any changes to your vehicle information, please let us know right away.

Vehicle Description	Vehicle Identification Number (VIN)	Who principally drives this vehicle?	How is this vehicle normally used?
1999 ISUZU NPR	██████████	For this commercial vehicle, contact your agent for a full review of drivers.	
Vehicle Body Type: Box/Straight Truck, Vehicle Use: Service/Contractors, Business Description: Appliances - Install/Service/Sales - Commercial, Radius of Operation: 50 miles, Annual Distance Driven: 3000 miles, Gross Vehicle Weight, Manufacturer's Suggested Retail Price, Year Business established: 2015			

The premium for this renewal was determined using an annual mileage this vehicle is expected to be driven that was developed from information we obtained or was provided by you. The national average is more than 12,000 miles driven annually according to the U.S. Department of Transportation. Please contact us if you expect your annual mileage to change over the next year.

Premium Adjustment

Each year, we review our medical payments and personal injury protection coverages claim experience to determine the vehicle safety discount that is applied to each make and model. In addition, we review the comprehensive, collision, bodily injury and property damage claim experience annually to determine which makes and models have earned decreases or increases from State Farm's standard rates. If any changes result from our reviews, adjustments are reflected in the rates shown on this renewal notice.

COVERAGE AND LIMITS *See your policy for an explanation of these coverages.*

A	Liability	
	Bodily Injury 250,000/500,000	
	Property Damage 100,000	\$83.66
C	Medical Payments 5,000	\$2.80
D	500 Deductible Comprehensive	\$39.93
G	500 Deductible Collision	\$47.22
U	Uninsured Motor Vehicle	
	Bodily Injury 100,000/300,000	\$4.18
W	Underinsured Motor Vehicle	
	Bodily Injury 100,000/300,000	\$10.31
Total Premium		\$188.10

If any coverage you carry is changed to give broader protection with no additional premium charge, we will give

you the broader protection without issuing a new policy, starting on the date we adopt the broader protection.

SURCHARGES AND DISCOUNTS

AUTOMOBILE RATING PLAN - Applies to private passenger cars only.

Accident-Free Discount - Once your policy has been in force for at least three years with no chargeable accidents, you may qualify for our Accident-Free Discount. Once you qualify, this discount applies as long as there are no chargeable accidents, and may even increase over time.

Good Driving Discount - Newer policyholders who do not yet qualify for our Accident-Free Discount (available after three years with no chargeable accidents) may already be receiving a Good Driving Discount. This discount continues to apply until your policy qualifies for the Accident-Free Discount as long as there are no chargeable accidents and no new drivers. If you add new drivers, they must also qualify in order for your Good Driving Discount to continue.

Chargeable Accidents - For new business rating, an accident is chargeable if it results in \$750 or more of damage to any property. For renewal business, an accident is chargeable as of the date State Farm pays at least \$750 (for accidents occurring on or after April 1, 1999) under

property damage liability and collision coverages for an at-fault accident.

Surcharges - If there are chargeable accidents, you may lose your Good Driving Discount or Accident-Free Discount and receive accident surcharges. But if the accident is the first to become chargeable in nine years and this policy has been in force for at least that long, the Accident-Free Discount will continue and no surcharge will apply. The surcharge for each accident depends upon the number and timing of the accidents, and each accident surcharge will remain in effect up to three years.

Surcharges will be removed if the company is given satisfactory evidence that the driver involved is no longer a member of the household or will not be driving the car in the future. If that driver is insured on another State Farm policy, his or her driving record will be considered in the rating of the other policy.

These discounts and surcharges do not apply to all coverages. For complete details, see your State Farm agent.

Buying a new car? Remember to contact your agent!

When you buy an additional car or one that replaces a car already on your policy, you need to report the change to your agent **promptly**. Even though the dealership you purchased the car from may offer to notify your agent or insurance company, you, as the named insured, are responsible for reporting all changes to your auto policy. By contacting your agent, you can help:

- avoid any complications or lack of coverage in the event of an accident or loss,
- avoid insurance verification problems with a lienholder, the police, or the department of motor vehicles, and
- ensure that you receive any new discounts you may be entitled to.

Your current State Farm policy automatically provides certain coverages for a new or replacement car for up to a specified, limited number of days after you take possession of the car. Please refer to your policy for the number of days that applies in your state.

If you have any questions about coverage for a newly acquired car, please contact your State Farm agent.

Disclaimer: This message is provided for informational purposes only and does not grant any insurance coverage. The terms and conditions of coverage are set forth in your State Farm Car Policy booklet, the most recently issued Declarations Page, and any applicable endorsements.

KAPPELMAN, JUSTIN
601 W 1ST AVE
INDIANOLA IA 50125-2303

State Farm Mutual Automobile Insurance Company**Policy number:** [REDACTED]**Your State Farm Agent**

Chad Kuehl
409 N Jefferson Way
Indianola, IA 50125
Bus: 515-961-2842
Email: chad.kuehl.jb6u@statefarm.com

Reinstatement of Use

Date: February 19, 2021**Effective date of reinstatement:** February 15, 2021, 12:01 a.m. Standard Time**Vehicle(s):** 2002 FORD E350**Coverage(s) Reinstated**

A C G500 H R1 U W

Next renewal date: September 1, 2021**We are pleased to inform you that all coverage(s) suspended are reinstated as of the date shown.****Coverage(s) now in force:**

A C D500 G500 H R1 U W

See Policy for full name and definition
(All the coverages are not available in all states.)

Code	Description	Code	Description
A or AB	Liability (Body Injury/Property Damage)	P, Q	Personal Injury/No Fault (Name varies by state)
B	Property Damage Liability (Florida, New Jersey & Virginia)	R	Car Rental (Name varies by state)
C	Medical Payments	R1	Car Rental/Travel Expenses
D	Comprehensive	S, Y	Death, Dismemberment (Name varies by state)
E	Fire, Theft, Other Specified Perils	T	Total Disability
F	Funeral (Pennsylvania & Hawaii only)	U/U1	Uninsured Motor Vehicle (Name varies by state)
F	Collision (except Pennsylvania & Hawaii)	UE	Enhanced Underinsured Motor Vehicle Coverage (in Maryland only)
G or J	Collision	UE	Underinsured Motorist Conversion (in Connecticut only)
H	Emergency Road Service or Towing and Labor	UEO	Uninsured Economic Only
L	Physical Damage	W	Underinsured Motor Vehicle (Name varies by state)
M	Combined Benefits	Y	Limited Property Damage (Michigan)
N	Property Protection (Name varies by state)	Z	Loss of Earnings

City of Indianola
RESOLUTION NO. 2021-

**RESOLUION APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH K3 RECYCLING FOR THE 2021
APPLIANCE AND ELECTRONICS DROP-OFF SERVICES**

WHEREAS, the City of Indianola, Iowa is in need of engaging a company to provide appliance and electronics recycling services for the City (hereinafter referred to as "Services"); and

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

WHEREAS, K3 Recycling is the only vendor providing drop-off services for appliances and recycling as part of the spring and fall cleanup events; and

WHEREAS, the City will directly pay K3 Recycling \$10 for each major scrap appliance and residents will directly pay K3 Recycling \$25 for each television or monitor.

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

1. The Professional Services Agreement with K3 Recycling of Milo, Iowa for the Services in the amounts of \$10 per major scrap appliance payable by the City and \$25 per television/monitor, payable by the resident, is in the public interest of the citizens of the City of Indianola and is hereby approved.
2. The Mayor is authorized and directed to execute 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 to the documents required to complete the contract.

PASSED this 19th day of April 2021.

Pam Pepper, Mayor

ATTEST:

Andy J. Lent, City Clerk/CFO

Information

Subject
Streetscape Project

Information

Attachments

No file(s) attached.

Meeting Date: 04/19/2021

Information

Subject

Second consideration of an Ordinance amending the City Code of the City of Indianola, Iowa converting certain streets from one-way to two-way and making necessary safety changes to accommodate the change.

Information

Attachments

Ordinance

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF INDIANOLA, IOWA CONVERTING CERTAIN STREETS FROM ONE-WAY TO TWO-WAY AND MAKING NECESSARY SAFETY CHANGES TO ACCOMMODATE THE CHANGE.

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

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

71.08 ONE-WAY STREETS AND ALLEYS.

Upon the following streets and alleys vehicular traffic shall move only in the indicated direction:

- ~~1. All traffic around the public square shall move in a counterclockwise direction.~~
2. All alleys intersecting with the public square shall be used for the sole purpose of exit from the square for a distance of 150 feet.
3. The alley running east and west in Block 14 of the original town plat shall be westbound only.
- ~~4. Howard Street from Highway 92 to Kentucky Avenue shall be northbound only.~~
- ~~5. Buxton Street from Kentucky Avenue to Highway 92 shall be southbound only.~~
- ~~6. C Street from Clinton Avenue to Girard Avenue shall be northbound only, except for the portion of the street that is 174 feet south of Girard Avenue.~~
7. The alley running north and south in Block 12 of the original town plat shall be southbound only.
8. The alley running east and west in Block 13, Windle's Addition shall be westbound only up to the northwest corner of the building locally known as 604 N. Jefferson Way.

Section 2. The following section be and is hereby amended by deleting the stricken language as follows:

71.01 THROUGH STREETS – STOP.

Every driver of a vehicle shall stop, unless a yield is permitted, before entering an intersection with the following designated through streets.

1. Highway 92 from the west City limits to the east City limits.
- ~~2. Ashland Avenue from the west City limits to the east City limits.~~
- ~~3. Buxton Street from the north City limits to the south City limits.~~
- ~~4. Howard Street from the north City limits to the south City limits.~~
5. Jefferson Street from the north City limits to the south City limits.
- ~~6. Salem Avenue from the west City limits to the east City limits.~~

Section 3. The portion of the following section be and is hereby amended by deleting the stricken language and inserting the underlined language as follows:

71.02 STOP AND YIELD INTERSECTIONS.

The following intersections are hereby established as stop and yield intersections and signs shall be erected at the designated entrances.

Intersection	Entrances
Buxton Street and Salem Avenue	West and North, <u>South, East and West</u>
Buxton Street and Ashland Avenue	West, North and East <u>North, South, East and West</u>
Buxton Street and Clinton Avenue	<u>North, South,</u> East and West
Buxton Street and Iowa Avenue	<u>North, South</u> East and West
Buxton Street and Kentucky Avenue	North <u>and South</u>
North Buxton Street and West Clinton Avenue	North
Howard Street and Salem Avenue	East, South and West <u>North, South, East and West</u>
Howard Street and Ashland Avenue	East and South <u>North, South, East and West</u>
Howard Street and Clinton Avenue	<u>North, South,</u> East and West
Howard Street and Iowa Avenue	<u>North, South</u> East and West

Section 4. The following section be and is hereby amended by deleting the stricken language and inserting the underlined language as follows:

71.03 NO PARKING ZONES.

No one shall stop, stand or park a vehicle in any of the following specifically designated no parking zones except when necessary to avoid conflict with other traffic or in compliance with the direction of a peace officer or traffic control signal.

57. ~~North~~ South Buxton Street, on ~~the west side~~ both sides, from Iowa Highway 92 to West 1st Avenue. ~~West Kentucky Avenue to Buxton Place.~~
58. North Buxton Street, on the west side, from West ~~Boston~~ Clinton Avenue to ~~West Kentucky Avenue~~ Buxton Place.
103. Howard Street, on the east side, from East Detroit Avenue to Kentucky Avenue. ~~the east-west alley in Block 2, Aders Addition to Jackson Avenue.~~

Section 5. Repealer. All ordinances or parts of ordinances in conflict with the provision of this Ordinance are hereby repealed.

Section 6. Effective Date. This Ordinance shall be in full force and effect on May 17, 2021 after its passage, approval and publication as provided by law.

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

this _____ day of _____, 2021.

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent, City Clerk

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

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

Andrew J. Lent, City Clerk

Meeting Date: 04/19/2021

Information

Subject

Public Hearing on the plans, specifications, form of contract and estimate of cost for the City Square Reconstruction (Streetscape Project).

Information

Roll call to open and close the Public Hearing is in order.

Attachments

Streetscape Memorandum

Opinion of Probable Cost

Bid Tabulation

Bid Funding Breakdown



COMMUNITY DEVELOPMENT

To: Mayor and City Council
From: Charlie E. Dissell, Community and Economic Development Director
CC: Ryan Waller, City Manager
Date: April 15, 2021
Re: Public hearing on the plans, specifications, form of contract and estimate of cost for the City Square Reconstruction Project (Streetscape project).
Resolution approving the plans, specifications, form of contract and estimate of cost for the City Square Reconstruction Project (Streetscape project).
Resolution awarding a contract for the City Square Reconstruction Project (Streetscape project).

Public hearing on the plans, specifications, form of contract and estimate of cost for the City Square Reconstruction Project (Streetscape project).

At its meeting on March 23, 2021, the City Council set a public hearing and letting date for the City Square Reconstruction Project, which is more commonly referred to as the Streetscape project. As the City Council is aware, the City contracted with Bolton and Menk, who have prepared plans, specifications, form of contract and estimate of cost for the City Square Reconstruction Project. Staff recommends opening the public hearing; receiving comments; and closing the public hearing.

Resolution approving the plans, specifications, form of contract and estimate of cost for the City Square Reconstruction Project (Streetscape project).

The engineering consultant, Bolton and Menk, Inc. has prepared the plans and specifications for the City Square Reconstruction Project. The scope of work for this project involves:

- Division 1 construction (general Streetscape improvements) includes approximately 19500 square yards (SY) of pavement removal, 4835 SY of sidewalk removal, 3175 SY of 7" P.C.C. pavement, 8150 SY of 8" PCC pavement, 240 SY of 8" colored concrete, 5610 SY of permeable interlocking pavers, 5200 SY of subgrade preparation, 19500 SY of modified subbase, 610 SY of 6" driveway pavement, 5700 SY of sidewalk pavement, 815 Linear Feet (LF) of sanitary sewer main, 5 sanitary sewer manhole replacements, 1975 LF of 8" watermain and fittings, 2300 LF of 15- inch storm sewer, 450 LF of 24-inch storm sewer, 400 LF of 36-inch storm sewer, 3900 LF of 6" subdrain, 18 storm sewer manholes, 32 drainage structures, miscellaneous grading, streetscape elements, survey, traffic control, and other associated work.

- Division 2 construction (Buxton/92 signal and Post Office mailboxes) consists of traffic control revisions at the intersection of Buxton Street and 1st Avenue and Highway 92 and Buxton Street. Construction includes curb and driveway removal, revising traffic signal at Highway 92 and Buxton Street, pavement markings, and other associated work.

Due to the size and number of pages of the plans and specifications, they are not included in the application packet. However, these plans and specifications are on file in both the City Clerk's Office and the office of the Community Development Department. The specifications manual includes the form of contract. The estimate of cost from March 22, 2021 is attached. This project has a completion date of November 2023 and it must be substantially completed before October 30, 2023.

The engineering estimated cost for Division 1 is \$6,848,905.10, for Division 2 is \$28,860.00 and the entire project is \$6,877,765.10. The project also included a bid alternate with an engineering estimated cost of \$592,685.00. Additionally, the City estimates \$681,000 in associated engineering costs for this project, as well as \$200,000 of streetlight costs that will be purchased by Indianola Municipal Utilities and reimbursed by the City.

Resolution awarding a contract for the City Square Reconstruction Project (Streetscape project).

The City Square Reconstruction Project was advertised, and bids were received and publicly read on April 14, 2021. One bid was received by Absolute Concrete Inc., for a total amount of \$9,645,509.80. This amount included a Division 1 cost of \$9,613,324.80 and a Division 2 cost of \$32,185.00. The bid alternate cost was \$661,915.00. The bid letting tabulation is attached.

As the Council is aware, this project included different areas of funding. On November 9, 2020, the City Council approved the issuance of \$4,700,000 in bonds, with an interest rate under 1%, for the City Square Reconstruction Project. Additionally, the City was awarded \$1,706,000 in Sponsored Project funding from the Iowa Environmental Protection Commission as part of the fiscal year 2021 Clean Water State Revolving Fund (SRF). Lastly, as the project includes much needed utility upgrades of water and sanitary sewer, those associated costs are to be paid for by the respective utility.

It should be noted that, with the bid that was received for the project on April 14, the amount of SRF eligible funds increased, but is still within the total award amount of \$1,706,000. Sanitary Sewer utility costs increased by \$471,650 and water utility costs increased by \$48,515. The bid funding breakdown is attached. With those costs removed, and with the bond note applied, there are \$2,863,094.80 in remaining costs. As of the writing of this memo, Bolton and Menk is still analyzing the bid tabulations to get a better understanding of where the cost differences are, and what the reasoning is for those differences. Bolton and Menk will be available at your April 19 meeting to present their analysis. However, a preliminary review noted some of the larger increases were attributed to a \$694,000 difference in monument

costs, a \$522,000 difference in mobilization costs, and a \$471,650 difference in sanitary sewer costs.

The following are four options available to Council regarding the City Square Reconstruction Project:

Option	Pros	Cons
Rebid Project at Later Date (Rejecting Bid)	• May get lower bids	• Extended disruption to Square and Business Owners • Bids <u>may</u> come in at same amount or higher due to inflation • Project would not be done around same time as Justice Center • Total duration of construction on the Square increased
Rely on Funding from American Rescue Plan (Awarding Contract)	• Estimated to be receiving \$2.2M from federal government • Streetscape project is helping local economy recovery	• Most likely be more restrictive • Guidance not out until May • Lots of unknowns until guidance is received • Received in two amounts • State can delay issuance • Cannot do other projects with this funding
Use LOSST Funding to Make up Difference (Awarding Contract)	• By the end of Fiscal year 2021, it is estimated the City will have \$6.4M on hand in LOSST funds • Would not interfere Wastewater Treatment Plant Construction payments requirements • Complies with authorization of eligible spending for LOSST • Less restrictive in terms of project management • No impact to rates • No impact to property taxes	• Less for other construction projects/fund balance
Borrow More/Additional Bond Issuance (Awarding Contract)	• Allows other sources to be used for other construction projects • Less restrictive in terms of project management	• Increase Debt Service Levy • May impact property taxes • Could limit borrowing general obligation funds for other projects

Staff recommends not pursuing the bid alternate. Staff further recommends the City Council review and consider the options outlined above regarding the project. I will attend the April 19th Council meeting if you have any questions.

CITY SQUARE RECONSTRUCTION
CITY OF INDIANOLA
 BMI PROJECT NO.



March 22, 2021

Item No.	Item	Unit	Estimated Quantity	Unit Price	Total Amount
1	AMENDED PLANTING SOIL	CY	352	\$60.00	\$21,120.00
2	ENGINEERED SOIL	CY	140	\$80.00	\$11,200.00
3	STRUCTURAL SOIL (TREE PLANTING)	CY	360	\$80.00	\$28,800.00
4	EXCAVATION, CLASS 10	CY	8313.6	\$20.00	\$166,272.00
5	SUBGRADE PREPARATION	SY	17500	\$5.00	\$87,500.00
6	SUBGRADE TREATMENT, GEO-GRID	SY	7400	\$7.50	\$55,500.00
7	SUBBASE, MODIFIED, 6 IN.	SY	17500	\$15.00	\$262,500.00
8	SUBBASE, MODIFIED, 4 IN.	SY	5425	\$15.00	\$81,375.00
9	TRENCH FOUNDATION	TON	100	\$20.00	\$2,000.00
10	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	CY	700	\$50.00	\$35,000.00
11	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, SDR 26, 8 IN.	LF	1024	\$100.00	\$102,400.00
12	SANITARY SEWER SERVICE , PVC, SDR 23.5, 6 IN.	EA	38	\$1,250.00	\$47,500.00
13	STORM SEWER, TRENCHED, RCP, 12 IN.	LF	110	\$70.00	\$7,700.00
14	STORM SEWER, TRENCHED, RCP, 15 IN.	LF	1860	\$90.00	\$167,400.00
15	STORM SEWER, TRENCHED, RCP, 18 IN.	LF	455	\$100.00	\$45,500.00
16	STORM SEWER, TRENCHED, RCP, 24 IN.	LF	270	\$110.00	\$29,700.00
17	STORM SEWER, TRENCHED, RCP, 36 IN.	LF	380	\$160.00	\$60,800.00
18	REMOVAL OF STORM SEWER, LESS THAN 36 IN.	LF	1110	\$40.00	\$44,400.00
19	SUBDRAIN, PERFORATED, 6 IN.	LF	4350	\$15.00	\$65,250.00
20	SUBDRAIN, PERFORATED, 8 IN.	LF	1220	\$25.00	\$30,500.00
21	SUBDRAIN CLEANOUT	EA	25	\$550.00	\$13,750.00
22	SUBDRAIN OUTLETS AND CONNECTIONS	EA	40	\$500.00	\$20,000.00
23	STORM SEWER SERVICE STUB, PVC SDR 23.5, 6" (ROOF DRAIN CONNECTION)	LF	180	\$35.00	\$6,300.00
24	WATER MAIN, TRENCHED, PVC, C900, 8 INCH	LF	2700	\$110.00	\$297,000.00
25	WATERMAIN FITTINGS BY WEIGHT, DUCTILE IRON	LBS	1462	\$10.00	\$14,620.00
26	WATER SERVICE, TYPE K COPPER, 3/4 IN.	EA	52	\$1,500.00	\$78,000.00
27	WATER SERVICE, TYPE K COPPER, 2 IN.	EA	1	\$2,500.00	\$2,500.00
28	WATER SERVICE CURB STOP AND BOX	EA	53	\$3,000.00	\$159,000.00
29	TEMPORARY WATER SYSTEM	LS	1	\$75,000.00	\$75,000.00
30	VALVE, GATE, 6 INCH	EA	1	\$1,500.00	\$1,500.00
31	VALVE, GATE, 8 INCH	EA	8	\$1,750.00	\$14,000.00
32	TAPPING VALVE ASSEMBLY, 8 INCH	EA	3	\$3,000.00	\$9,000.00
33	FIRE HYDRANT ASSEMBLY	EA	4	\$6,500.00	\$26,000.00
34	FIRE HYDRANT ASSEMBLY, RELOCATE	EA	1	\$2,500.00	\$2,500.00
35	FIRE HYDRANT ASSEMBLY REMOVAL	EA	6	\$750.00	\$4,500.00
36	SANITARY MANHOLE, SW-301, 48 INCH	EA	6	\$11,000.00	\$66,000.00
37	STORM MANHOLE, SW-401, 48 INCH	EA	15	\$5,000.00	\$75,000.00
38	STORM MANHOLE, SW-401, 60 INCH	EA	6	\$10,000.00	\$60,000.00
39	STORM MANHOLE, SW-401, 72 INCH	EA	1	\$12,500.00	\$12,500.00
40	INTAKE, SW-501	EA	28	\$3,500.00	\$98,000.00
41	INTAKE, SW-511	EA	1	\$3,500.00	\$3,500.00
42	MANHOLE ADJUSTMENT, MINOR	EA	6	\$1,500.00	\$9,000.00
43	CONNECTION TO EXISTING MANHOLE/INTAKE, STORM SEWER	EA	3	\$2,500.00	\$7,500.00
44	CONNECTION TO EXISTING MANHOLE, SANITARY SEWER	EA	6	\$2,500.00	\$15,000.00
45	REMOVE MANHOLE	EA	9	\$750.00	\$6,750.00
46	REMOVE INTAKE	EA	18	\$750.00	\$13,500.00
47	PAVEMENT, PCC, 7 IN.	SY	3700	\$65.00	\$240,500.00
48	PAVEMENT, PCC, 8 IN.	SY	10900	\$70.00	\$763,000.00
49	PAVEMENT, PCC, 8 IN., COLORED	SY	250	\$160.00	\$40,000.00
50	PCC CURB AND GUTTER, 2'	LF	6775	\$40.00	\$271,000.00

51	CONCRETE MEDIAN	SY	55	\$130.00	\$7,150.00
52	REMOVAL OF SIDEWALK/DRIVEWAY	SY	4850	\$10.00	\$48,500.00
53	SIDEWALK, PCC, 5 INCH	SY	4300	\$60.00	\$258,000.00
54	SIDEWALK, PCC, 6 INCH	SY	960	\$65.00	\$62,400.00
55	SIDEWALK, PCC, 5 INCH, COLORED	SY	170	\$140.00	\$23,800.00
56	SIDEWALK UNIT PAVER W/ PCC BASE	SF	4225	\$25.00	\$105,625.00
57	DETECTABLE WARNING	SF	640	\$50.00	\$32,000.00
58	DRIVEWAY, PAVED, PCC, 6 INCH	SY	240	\$65.00	\$15,600.00
59	PAVEMENT REMOVAL	SY	24700	\$12.00	\$296,400.00
60	STORAGE AGGREGATE	TON	5420	\$48.00	\$260,160.00
61	FILTER AGGREGATE	TON	1330	\$52.50	\$69,825.00
62	PERMEABLE INTERLOCKING PAVERS	SY	5160	\$55.00	\$283,800.00
63	PCC EDGE RESTRAINT, 2 FT	LF	2100	\$45.00	\$94,500.00
64	PAINTED PAVEMENT MARKINGS, DURABLE	STA	65	\$150.00	\$9,750.00
65	PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING	STA	27	\$400.00	\$10,800.00
66	PAINTED SYMBOLS AND LEGENDS	EA	15	\$250.00	\$3,750.00
67	TYPE A SIGN, SHEET ALUMINUM	EA	45	\$175.00	\$7,875.00
68	TEMPORARY TRAFFIC CONTROL	LS	1	\$75,000.00	\$75,000.00
69	SOD	SQ	100	\$75.00	\$7,500.00
70	DECIDUOUS SHRUBS	EA	60	\$80.00	\$4,800.00
71	PERENNIAL GROUND COVER (1 GAL.)	EA	2134	\$22.00	\$46,948.00
72	DECIDUOUS TREE	EA	43	\$500.00	\$21,500.00
73	TREE GRATE AND FRAME	EA	24	\$4,500.00	\$108,000.00
74	SWPPP PREPARATION	LS	1	\$2,500.00	\$2,500.00
75	SWPPP MANAGEMENT	LS	1	\$15,000.00	\$15,000.00
76	FILTER SOCK, 8 INCH	LF	1500	\$2.50	\$3,750.00
77	TEMPORARY RECP, TYPE 3.A	SY	270	\$5.00	\$1,350.00
78	EROSION CONTROL MULCHING, HYDROMULCHING	AC	2	\$5,000.00	\$10,000.00
79	INLET PROTECTION DEVICE, DROP IN	EA	41	\$50.00	\$2,050.00
80	VAULT, FILL	EA	1	\$7,500.00	\$7,500.00
81	CISTERN ABANDONMENT	EA	3	\$4,500.00	\$13,500.00
82	MOBILIZATION	LS	1	\$478,000.00	\$478,000.00
83	CONCRETE WASHOUT	LS	1	\$5,000.00	\$5,000.00
84	MONUMENT TYPE 1 (ARCHWAY MONUMENT)	EA	2	\$30,000.00	\$60,000.00
85	MONUMENT TYPE 2 (GATEWAY MONUMENT)	EA	4	\$15,000.00	\$60,000.00
86	MONUMENT TYPE 3 (HIGHWAY MONUMENT)	EA	2	\$18,000.00	\$36,000.00
87	STEEL BENCH	EA	9	\$3,450.00	\$31,050.00
88	LITTER RECEPTACLE	EA	6	\$3,160.00	\$18,960.00
89	BIKE RACK	EA	6	\$800.00	\$4,800.00
90	EVENT POWER PEDESTAL	EA	7	\$2,500.00	\$17,500.00
91	1' CONCRETE BAND	LF	1270	\$35.00	\$44,450.00
92	PLANTER CURB	LF	430	\$30.00	\$12,900.00
93	SEAT WALL	LF	108	\$300.00	\$32,400.00
94	BIO-RETENTION ROCK CHAMBER	TON	35	\$55.00	\$1,925.00
95	RAIN GUARDIAN TURRET	EA	5	\$4,000.00	\$20,000.00
96	NYLOPLAST OUTLET STRUCTURE, 12 INCH DIAMETER	EA	5	\$2,000.00	\$10,000.00
97	SALVAGE STREET LIGHT POLE	EA	12	\$1,000.00	\$12,000.00
98	PLANTER POT	EA	4	\$2,300.00	\$9,200.00
99	GFCI RECEPTACLE	EA	32	\$500.00	\$16,000.00
100	LIGHTING UNIT (INSTALL ONLY)	EA	52	\$1,000.00	\$52,000.00
101	SERVICE CABINET	EA	2	\$3,000.00	\$6,000.00
102	HANDHOLE	EA	59	\$1,000.00	\$59,000.00
103	3/4 INCH PVC CONDUIT TRENCHED	LF	1699	\$4.50	\$7,645.50
104	1-1/2" INCH PVC CONDUIT TRENCHED	LF	6673	\$5.50	\$36,701.50
105	2" INCH PVC CONDUIT TRENCHED	LF	650	\$6.50	\$4,225.00
106	3" INCH PVC CONDUIT TRENCHED	LF	945	\$9.00	\$8,505.00

107	1-1/2" HDPE CONDUIT HDD	LF	866	\$13.00	\$11,258.00
108	#6 AWG CONDUCTOR	LF	26943	\$1.50	\$40,414.50
109	#8 AWG CONDUCTOR	LF	5216	\$1.25	\$6,520.00
110	#10 AWG CONDUCTOR	LF	3661	\$1.00	\$3,661.00
111	#12 AWG CONDUCTOR	LF	1244	\$0.90	\$1,119.60
112	YARD HYDRANT	EA	16	\$4,500.00	\$72,000.00
113	PERMEABLE PAVER MONITORING WELL	EA	6	\$500.00	\$3,000.00

OPINION OF PROBABLE CONSTRUCTION COST: \$6,848,905.10

March 22, 2021

Item No.	Item	Unit	Estimated Quantity	Unit Price	Total Amount
1	FULL DEPTH PATCHES	SY	30	\$90.00	\$2,700.00
2	PAVEMENT REMOVAL	SY	30	\$12.00	\$360.00
3	TRAFFIC SIGNAL MODIFICATIONS	LS	1	\$10,000.00	\$10,000.00
4	PAINTED PAVEMENT MARKINGS, PREFORMED THERMOPLASTIC MARKING	STA	22.5	\$400.00	\$9,000.00
5	PAINTED SYMBOLS AND LEGENDS	EA	16	\$250.00	\$4,000.00
6	PAVEMENT MARKINGS REMOVED	STA	10	\$150.00	\$1,500.00
7	PAVEMENT SYMBOLS REMOVED	EA	4	\$150.00	\$600.00
8	TYPE A SIGN, SHEET ALUMINUM	EA	4	\$175.00	\$700.00

OPINION OF PROBABLE CONSTRUCTION COST (DIVISION 2): \$28,860.00

March 22, 2021

Item No.	Item	Unit	Estimated Quantity	Unit Price	Total Amount
ALTERNATE A					
A1	EXCAVATION, CLASS 10	CY	2600	\$20.00	\$52,000.00
A2	SUBGRADE PREPARATION	SY	1850	\$5.00	\$9,250.00
A3	SUBGRADE TREATMENT, GEO-GRID	SY	1250	\$7.50	\$9,375.00
A4	SUBBASE, MODIFIED, 6 IN.	SY	1850	\$15.00	\$27,750.00
A5	SUBBASE, MODIFIED, 4 IN.	SY	960	\$15.00	\$14,400.00
A6	STORM SEWER, TRENCHED, RCP, 15 IN.	LF	300	\$90.00	\$27,000.00
A7	SUBDRAIN, PERFORATED, 6 IN.	LF	1140	\$15.00	\$17,100.00
A8	SUBDRAIN CLEANOUT	EA	6	\$700.00	\$4,200.00
A9	SUBDRAIN OUTLETS AND CONNECTIONS	EA	10	\$500.00	\$5,000.00
A10	STORM MANHOLE, SW-401, 48 INCH	EA	1	\$5,000.00	\$5,000.00
A11	INTAKE, SW-501	EA	4	\$3,500.00	\$14,000.00
A12	PAVEMENT, PCC, 8 IN.	SY	1600	\$70.00	\$112,000.00
A13	PCC CURB AND GUTTER, 2'	LF	1050	\$40.00	\$42,000.00
A14	REMOVAL OF SIDEWALK/DRIVEWAY	SY	1125	\$10.00	\$11,250.00
A15	SIDEWALK, PCC, 5 INCH	SY	980	\$60.00	\$58,800.00
A16	SIDEWALK, PCC, 6 INCH	SY	50	\$65.00	\$3,250.00
A17	DETECTABLE WARNING	SF	75	\$50.00	\$3,750.00
A18	DRIVEWAY, PAVED, PCC, 6 INCH	SY	110	\$65.00	\$7,150.00
A19	PAVEMENT REMOVAL	SY	3020	\$12.00	\$36,240.00
A20	STORAGE AGGREGATE	TON	915	\$48.00	\$43,920.00
A21	FILTER AGGREGATE	TON	220	\$52.50	\$11,550.00
A22	PERMEABLE INTERLOCKING PAVERS	SY	860	\$55.00	\$47,300.00
A23	PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING	STA	5	\$400.00	\$2,000.00
A24	PAINTED PAVEMENT MARKINGS, DURABLE	STA	9	\$150.00	\$1,350.00
A25	TEMPORARY TRAFFIC CONTROL	LS	1	\$7,500.00	\$7,500.00
A26	SOD	SQ	20	\$75.00	\$1,500.00
A27	SWPPP PREPARATION	LS	1	\$2,500.00	\$2,500.00
A28	SWPPP MANAGEMENT	LS	1	\$1,500.00	\$1,500.00
A29	FILTER SOCK, 8 INCH	LF	1000	\$3.00	\$3,000.00
A30	EROSION CONTROL MULCHING, HYDROMULCHING	AC	0.25	\$5,000.00	\$1,250.00
A31	INLET PROTECTION DEVICE, DROP IN	EA	6	\$50.00	\$300.00
A32	CONCRETE WASHOUT	LS	1	\$1,500.00	\$1,500.00
A33	LIGHTING UNIT (INSTALL ONLY)	EA	8	\$1,000.00	\$8,000.00

ALTERNATE A - PROBABLE CONSTRUCTION COST: \$592,685.00

Division 1

Line No.	Description	Unit	Quantity	Engineer's Estimate		Absolute Concrete Slater, IA		DIFFERENCE
				Unit Price	Amount	Unit Price	Amount	
1	AMENDED PLANTING SOIL	CY	352	\$60.00	\$21,120.00	\$85.00	\$29,920.00	\$8,800.00
2	ENGINEERED SOIL	CY	140	\$80.00	\$11,200.00	\$80.00	\$11,200.00	\$0.00
3	STRUCTURAL SOIL (TREE PLANTING)	CY	360	\$80.00	\$28,800.00	\$265.00	\$95,400.00	\$66,600.00
4	EXCAVATION, CLASS 10	CY	8313.6	\$20.00	\$166,272.00	\$18.00	\$149,644.80	-\$16,627.20
5	SUBGRADE PREPARATION	SY	17500	\$5.00	\$87,500.00	\$4.00	\$70,000.00	-\$17,500.00
6	SUBGRADE TREATMENT, GEO-GRID	SY	7400	\$7.50	\$55,500.00	\$6.00	\$44,400.00	-\$11,100.00
7	SUBBASE, MODIFIED, 6 IN.	SY	17500	\$15.00	\$262,500.00	\$12.50	\$218,750.00	-\$43,750.00
8	SUBBASE, MODIFIED, 4 IN.	SY	5425	\$15.00	\$81,375.00	\$10.50	\$56,962.50	-\$24,412.50
9	TRENCH FOUNDATION	TON	100	\$20.00	\$2,000.00	\$55.00	\$5,500.00	\$3,500.00
10	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	CY	700	\$50.00	\$35,000.00	\$85.00	\$59,500.00	\$24,500.00
11	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, SDR 26, 8 IN.	LF	1024	\$100.00	\$102,400.00	\$425.00	\$435,200.00	\$332,800.00
12	SANITARY SEWER SERVICE, PVC, SDR 23.5, 6 IN.	EA	38	\$1,250.00	\$47,500.00	\$5,000.00	\$190,000.00	\$142,500.00
13	STORM SEWER, TRENCHED, RCP, 12 IN.	LF	110	\$70.00	\$7,700.00	\$145.00	\$15,950.00	\$8,250.00
14	STORM SEWER, TRENCHED, RCP, 15 IN.	LF	1860	\$90.00	\$167,400.00	\$150.00	\$279,000.00	\$111,600.00
15	STORM SEWER, TRENCHED, RCP, 18 IN.	LF	455	\$100.00	\$45,500.00	\$175.00	\$79,625.00	\$34,125.00
16	STORM SEWER, TRENCHED, RCP, 24 IN.	LF	270	\$110.00	\$29,700.00	\$200.00	\$54,000.00	\$24,300.00
17	STORM SEWER, TRENCHED, RCP, 36 IN.	LF	380	\$160.00	\$60,800.00	\$275.00	\$104,500.00	\$43,700.00
18	REMOVAL OF STORM SEWER, LESS THAN 36 IN.	LF	1110	\$40.00	\$44,400.00	\$30.00	\$33,300.00	-\$11,100.00
19	SUBDRAIN, PERFORATED, 6 IN.	LF	4350	\$15.00	\$65,250.00	\$25.00	\$108,750.00	\$43,500.00
20	SUBDRAIN, PERFORATED, 8 IN.	LF	1220	\$25.00	\$30,500.00	\$28.00	\$34,160.00	\$3,660.00
21	SUBDRAIN CLEANOUT	EA	25	\$550.00	\$13,750.00	\$1,000.00	\$25,000.00	\$11,250.00
22	SUBDRAIN OUTLETS AND CONNECTIONS	EA	40	\$500.00	\$20,000.00	\$275.00	\$11,000.00	-\$9,000.00
23	STORM SEWER SERVICE STUB, PVC SDR 23.5, 6" (ROOF DRAIN CONNECTION)	LF	180	\$35.00	\$6,300.00	\$55.00	\$9,900.00	\$3,600.00
24	WATER MAIN, TRENCHED, PVC, C900, 8 INCH	LF	2700	\$110.00	\$297,000.00	\$110.00	\$297,000.00	\$0.00
25	WATERMAIN FITTINGS BY WEIGHT, DUCTILE IRON	LBS	1462	\$10.00	\$14,620.00	\$15.00	\$21,930.00	\$7,310.00
26	WATER SERVICE, TYPE K COPPER, 3/4 IN.	EA	52	\$1,500.00	\$78,000.00	\$2,300.00	\$119,600.00	\$41,600.00
27	WATER SERVICE, TYPE K COPPER, 2 IN.	EA	1	\$2,500.00	\$2,500.00	\$3,500.00	\$3,500.00	\$1,000.00
28	WATER SERVICE CURB STOP AND BOX	EA	53	\$3,000.00	\$159,000.00	\$885.00	\$46,905.00	-\$112,095.00
29	TEMPORARY WATER SYSTEM	LS	1	\$75,000.00	\$75,000.00	\$165,000.00	\$165,000.00	\$90,000.00
30	VALVE, GATE, 6 INCH	EA	1	\$1,500.00	\$1,500.00	\$1,800.00	\$1,800.00	\$300.00
31	VALVE, GATE, 8 INCH	EA	8	\$1,750.00	\$14,000.00	\$2,300.00	\$18,400.00	\$4,400.00
32	TAPPING VALVE ASSEMBLY, 8 INCH	EA	3	\$3,000.00	\$9,000.00	\$7,000.00	\$21,000.00	\$12,000.00
33	FIRE HYDRANT ASSEMBLY	EA	4	\$6,500.00	\$26,000.00	\$6,800.00	\$27,200.00	\$1,200.00
34	FIRE HYDRANT ASSEMBLY, RELOCATE	EA	1	\$2,500.00	\$2,500.00	\$3,800.00	\$3,800.00	\$1,300.00
35	FIRE HYDRANT ASSEMBLY REMOVAL	EA	6	\$750.00	\$4,500.00	\$1,000.00	\$6,000.00	\$1,500.00
36	SANITARY MANHOLE, SW-301, 48 INCH	EA	6	\$11,000.00	\$66,000.00	\$7,100.00	\$42,600.00	-\$23,400.00
37	STORM MANHOLE, SW-401, 48 INCH	EA	15	\$5,000.00	\$75,000.00	\$5,500.00	\$82,500.00	\$7,500.00
38	STORM MANHOLE, SW-401, 60 INCH	EA	6	\$10,000.00	\$60,000.00	\$8,800.00	\$52,800.00	-\$7,200.00
39	STORM MANHOLE, SW-401, 72 INCH	EA	1	\$12,500.00	\$12,500.00	\$12,000.00	\$12,000.00	-\$500.00
40	INTAKE, SW-501	EA	28	\$3,500.00	\$98,000.00	\$4,500.00	\$126,000.00	\$28,000.00
41	INTAKE, SW-511	EA	1	\$3,500.00	\$3,500.00	\$4,500.00	\$4,500.00	\$1,000.00
42	MANHOLE ADJUSTMENT, MINOR	EA	6	\$1,500.00	\$9,000.00	\$3,200.00	\$19,200.00	\$10,200.00
43	CONNECTION TO EXISTING MANHOLE/INTAKE, STORM SEWER	EA	3	\$2,500.00	\$7,500.00	\$6,000.00	\$18,000.00	\$10,500.00
44	CONNECTION TO EXISTING MANHOLE, SANITARY SEWER	EA	6	\$2,500.00	\$15,000.00	\$5,500.00	\$33,000.00	\$18,000.00
45	REMOVE MANHOLE	EA	9	\$750.00	\$6,750.00	\$1,000.00	\$9,000.00	\$2,250.00
46	REMOVE INTAKE	EA	18	\$750.00	\$13,500.00	\$1,000.00	\$18,000.00	\$4,500.00
47	PAVEMENT, PCC, 7 IN.	SY	3700	\$65.00	\$240,500.00	\$65.00	\$240,500.00	\$0.00
48	PAVEMENT, PCC, 8 IN.	SY	10900	\$70.00	\$763,000.00	\$85.00	\$926,500.00	\$163,500.00
49	PAVEMENT, PCC, 8 IN., COLORED	SY	250	\$160.00	\$40,000.00	\$130.00	\$32,500.00	-\$7,500.00
50	PCC CURB AND GUTTER, 2'	LF	6775	\$40.00	\$271,000.00	\$80.00	\$542,000.00	\$271,000.00
51	CONCRETE MEDIAN	SY	55	\$130.00	\$7,150.00	\$100.00	\$5,500.00	-\$1,650.00
52	REMOVAL OF SIDEWALK/DRIVEWAY	SY	4850	\$10.00	\$48,500.00	\$12.00	\$58,200.00	\$9,700.00
53	SIDEWALK, PCC, 5 INCH	SY	4300	\$60.00	\$258,000.00	\$45.00	\$193,500.00	-\$64,500.00
54	SIDEWALK, PCC, 6 INCH	SY	960	\$65.00	\$62,400.00	\$50.00	\$48,000.00	-\$14,400.00
55	SIDEWALK, PCC, 5 INCH, COLORED	SY	170	\$140.00	\$23,800.00	\$95.00	\$16,150.00	-\$7,650.00
56	SIDEWALK UNIT PAVER W/ PCC BASE	SF	4225	\$25.00	\$105,625.00	\$95.00	\$401,375.00	\$295,750.00
57	DETECTABLE WARNING	SF	640	\$50.00	\$32,000.00	\$50.00	\$32,000.00	\$0.00
58	DRIVEWAY, PAVED, PCC, 6 INCH	SY	240	\$65.00	\$15,600.00	\$55.00	\$13,200.00	-\$2,400.00
59	PAVEMENT REMOVAL	SY	#####	\$12.00	\$296,400.00	\$14.00	\$345,800.00	\$49,400.00
60	STORAGE AGGREGATE	TON	5420	\$48.00	\$260,160.00	\$40.00	\$216,800.00	-\$43,360.00
61	FILTER AGGREGATE	TON	1330	\$52.50	\$69,825.00	\$45.00	\$59,850.00	-\$9,975.00
62	PERMEABLE INTERLOCKING PAVERS	SY	5160	\$55.00	\$283,800.00	\$62.50	\$322,500.00	\$38,700.00
63	PCC EDGE RESTRAINT, 2 FT	LF	2100	\$45.00	\$94,500.00	\$25.00	\$52,500.00	-\$42,000.00
64	PAINTED PAVEMENT MARKINGS, DURABLE	STA	65	\$150.00	\$9,750.00	\$575.00	\$37,375.00	\$27,625.00
65	PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING	STA	27	\$400.00	\$10,800.00	\$730.00	\$19,710.00	\$8,910.00
66	PAINTED SYMBOLS AND LEGENDS	EA	15	\$250.00	\$3,750.00	\$325.00	\$4,875.00	\$1,125.00
67	TYPE A SIGN, SHEET ALUMINUM	EA	45	\$175.00	\$7,875.00	\$425.00	\$19,125.00	\$11,250.00
68	TEMPORARY TRAFFIC CONTROL	LS	1	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$0.00
69	SOD	SQ	100	\$75.00	\$7,500.00	\$75.00	\$7,500.00	\$0.00
70	DECIDUOUS SHRUBS	EA	60	\$80.00	\$4,800.00	\$150.00	\$9,000.00	\$4,200.00
71	PERENNIAL GROUND COVER (1 GAL.)	EA	2134	\$22.00	\$46,948.00	\$20.00	\$42,680.00	-\$4,268.00
72	DECIDUOUS TREE	EA	43	\$500.00	\$21,500.00	\$550.00	\$23,650.00	\$2,150.00
73	TREE GRATE AND FRAME	EA	24	\$4,500.00	\$108,000.00	\$500.00	\$12,000.00	-\$96,000.00
74	SWPPP PREPARATION	LS	1	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00	-\$500.00
75	SWPPP MANAGEMENT	LS	1	\$15,000.00	\$15,000.00	\$13,500.00	\$13,500.00	-\$1,500.00
76	FILTER SOCK, 8 INCH	LF	1500	\$2.50	\$3,750.00	\$2.50	\$3,750.00	\$0.00
77	TEMPORARY RECP, TYPE 3.A	SY	270	\$5.00	\$1,350.00	\$3.00	\$810.00	-\$540.00
78	EROSION CONTROL MULCHING, HYDROMULCHING	AC	2	\$5,000.00	\$10,000.00	\$2,000.00	\$4,000.00	-\$6,000.00
79	INLET PROTECTION DEVICE, DROP IN	EA	41	\$50.00	\$2,050.00	\$265.00	\$10,865.00	\$8,815.00
80	VAULT, FILL	EA	1	\$7,500.00	\$7,500.00	\$7,400.00	\$7,400.00	-\$100.00
81	CISTERN ABANDONMENT	EA	3	\$4,500.00	\$13,500.00	\$8,000.00	\$24,000.00	\$10,500.00
82	MOBILIZATION	LS	1	\$478,000.00	\$478,000.00	\$1,000,000.00	\$1,000,000.00	\$522,000.00
83	CONCRETE WASHOUT	LS	1	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00	\$5,000.00
84	MONUMENT TYPE 1 (ARCHWAY MONUMENT)	EA	2	\$30,000.00	\$60,000.00	\$200,000.00	\$400,000.00	\$340,000.00
85	MONUMENT TYPE 2 (GATEWAY MONUMENT)	EA	4	\$15,000.00	\$60,000.00	\$75,000.00	\$300,000.00	\$240,000.00
86	MONUMENT TYPE 3 (HIGHWAY MONUMENT)	EA	2	\$18,000.00	\$36,000.00	\$75,000.00	\$150,000.00	\$114,000.00
87	STEEL BENCH	EA	9	\$3,450.00	\$31,050.00	\$3,250.00	\$29,250.00	-\$1,800.00
88	LITTER RECEPTACLE	EA	6	\$3,160.00	\$18,960.00	\$3,000.00	\$18,000.00	-\$960.00
89	BIKE RACK	EA	6	\$800.00	\$4,800.00	\$925.00	\$5,550.00	\$750.00
90	EVENT POWER PEDESTAL	EA	7	\$2,500.00	\$17,500.00	\$1,500.00	\$10,500.00	-\$7,000.00

City of Indianola
City Square Reconstruction
Indianola, IA



Real People. Real Solutions.

430 E Grand Avenue
Suite 101
Des Moines, IA 50309

Ph: (515) 259-9190
Fax: (515) 233-4430
Bolton-Menk.com

TABULATION OF BIDS
Bid Letting Date: Wednesday April 14, 2021 @ 11:00 AM

91	1' CONCRETE BAND	LF	1270	\$35.00	\$44,450.00	\$35.00	\$44,450.00	\$0.00
92	PLANTER CURB	LF	430	\$30.00	\$12,900.00	\$85.00	\$36,550.00	\$23,650.00
93	SEAT WALL	LF	108	\$300.00	\$32,400.00	\$125.00	\$13,500.00	-\$18,900.00
94	BIO-RETENTION ROCK CHAMBER	TON	35	\$55.00	\$1,925.00	\$100.00	\$3,500.00	\$1,575.00
95	RAIN GUARDIAN TURRET	EA	5	\$4,000.00	\$20,000.00	\$7,500.00	\$37,500.00	\$17,500.00
96	NYLOPLAST OUTLET STRUCTURE, 12 INCH DIAMETER	EA	5	\$2,000.00	\$10,000.00	\$1,400.00	\$7,000.00	-\$3,000.00
97	SALVAGE STREET LIGHT POLE	EA	12	\$1,000.00	\$12,000.00	\$350.00	\$4,200.00	-\$7,800.00
98	PLANTER POT	EA	4	\$2,300.00	\$9,200.00	\$2,125.00	\$8,500.00	-\$700.00
99	GFCI RECEPTACLE	EA	32	\$500.00	\$16,000.00	\$950.00	\$30,400.00	\$14,400.00
100	LIGHTING UNIT (INSTALL ONLY)	EA	52	\$1,000.00	\$52,000.00	\$1,650.00	\$85,800.00	\$33,800.00
101	SERVICE CABINET	EA	2	\$3,000.00	\$6,000.00	\$4,350.00	\$8,700.00	\$2,700.00
102	HANDHOLE	EA	59	\$1,000.00	\$59,000.00	\$750.00	\$44,250.00	-\$14,750.00
103	3/4 INCH PVC CONDUIT TRENCHED	LF	1699	\$4.50	\$7,645.50	\$10.50	\$17,839.50	\$10,194.00
104	1-1/2" INCH PVC CONDUIT TRENCHED	LF	6673	\$5.50	\$36,701.50	\$12.50	\$83,412.50	\$46,711.00
105	2" INCH PVC CONDUIT TRENCHED	LF	650	\$6.50	\$4,225.00	\$16.50	\$10,725.00	\$6,500.00
106	3" INCH PVC CONDUIT TRENCHED	LF	945	\$9.00	\$8,505.00	\$21.00	\$19,845.00	\$11,340.00
107	1-1/2" HDPE CONDUIT HDD	LF	866	\$13.00	\$11,258.00	\$24.00	\$20,784.00	\$9,526.00
108	#6 AWG CONDUCTOR	LF	26943	\$1.50	\$40,414.50	\$2.00	\$53,886.00	\$13,471.50
109	#8 AWG CONDUCTOR	LF	5216	\$1.25	\$6,520.00	\$1.50	\$7,824.00	\$1,304.00
110	#10 AWG CONDUCTOR	LF	3661	\$1.00	\$3,661.00	\$1.50	\$5,491.50	\$1,830.50
111	#12 AWG CONDUCTOR	LF	1244	\$0.90	\$1,119.60	\$1.25	\$1,555.00	\$435.40
112	YARD HYDRANT	EA	16	\$4,500.00	\$72,000.00	\$2,300.00	\$36,800.00	-\$35,200.00
113	PERMEABLE PAVER MONITORING WELL	EA	6	\$500.00	\$3,000.00	\$2,000.00	\$12,000.00	\$9,000.00
TOTAL BASE BID-DIVISION 1					\$6,848,905.10		\$9,613,324.80	\$2,764,419.70

15-Apr-21

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City of Indianola
City Square Reconstruction
Indianola, IA



430 E Grand Avenue
Suite 101
Des Moines, IA 50309

TABULATION OF BIDS
Bid Letting Date: Wednesday April 14, 2021 @ 11:00 AM

Real People. Real Solutions.

Ph: (515) 259-9190
Fax: (515) 233-4430
Bolton-Menk.com

Bid Tab Cont'd

Division 2								
Line No.	Description	Unit	Quantity	Engineer's Estimate		Absolute Concrete Slater, IA		Engineer's Estimate - Bid Amount
				Unit Price	Amount	Unit Price	Amount	Amount
1	FULL DEPTH PATCHES	SY	30	\$90.00	\$2,700.00	\$90.00	\$2,700.00	\$0.00
2	PAVEMENT REMOVAL	SY	30	\$12.00	\$360.00	\$50.00	\$1,500.00	\$1,140.00
3	TRAFFIC SIGNAL MODIFICATIONS	LS	1	\$10,000.00	\$10,000.00	\$2,875.00	\$2,875.00	-\$7,125.00
4	PAINTED PAVEMENT MARKINGS, PREFORMED THERMOPLASTIC MARKING	STA	22.5	\$400.00	\$9,000.00	\$700.00	\$15,750.00	\$6,750.00
5	PAINTED SYMBOLS AND LEGENDS	EA	16	\$250.00	\$4,000.00	\$325.00	\$5,200.00	\$1,200.00
6	PAVEMENT MARKINGS REMOVED	STA	10	\$150.00	\$1,500.00	\$200.00	\$2,000.00	\$500.00
7	PAVEMENT SYMBOLS REMOVED	EA	4	\$150.00	\$600.00	\$115.00	\$460.00	-\$140.00
8	TYPE A SIGN, SHEET ALUMINUM	EA	4	\$175.00	\$700.00	\$425.00	\$1,700.00	\$1,000.00
TOTAL BASE BID-DIVISION 2				\$28,860.00		\$32,185.00		\$3,325.00
TOTAL BASE BID-(DIVISION 1 + Division 2)				\$6,877,765.10		\$9,645,509.80		\$2,767,744.70

Alternate A

Line No.	Description	Unit	Quantity	Engineer's Estimate		Absolute Concrete Slater, IA		Engineer's Estimate - Bid Amount
				Unit Price	Amount	Unit Price	Amount	Amount
A1	EXCAVATION, CLASS 10	CY	2600	\$20.00	\$52,000.00	\$18.00	\$46,800.00	-\$5,200.00
A2	SUBGRADE PREPARATION	SY	1850	\$5.00	\$9,250.00	\$4.00	\$7,400.00	-\$1,850.00
A3	SUBGRADE TREATMENT, GEO-GRID	SY	1250	\$7.50	\$9,375.00	\$6.00	\$7,500.00	-\$1,875.00
A4	SUBBASE, MODIFIED, 6 IN.	SY	1850	\$15.00	\$27,750.00	\$12.50	\$23,125.00	-\$4,625.00
A5	SUBBASE, MODIFIED, 4 IN.	SY	960	\$15.00	\$14,400.00	\$10.50	\$10,080.00	-\$4,320.00
A6	STORM SEWER, TRENCHED, RCP, 15 IN.	LF	300	\$90.00	\$27,000.00	\$145.00	\$43,500.00	\$16,500.00
A7	SUBDRAIN, PERFORATED, 6 IN.	LF	1140	\$15.00	\$17,100.00	\$25.00	\$28,500.00	\$11,400.00
A8	SUBDRAIN CLEANOUT	EA	6	\$700.00	\$4,200.00	\$1,000.00	\$6,000.00	\$1,800.00
A9	SUBDRAIN OUTLETS AND CONNECTIONS	EA	10	\$500.00	\$5,000.00	\$275.00	\$2,750.00	-\$2,250.00
A10	STORM MANHOLE, SW-401, 48 INCH	EA	1	\$5,000.00	\$5,000.00	\$5,500.00	\$5,500.00	\$500.00
A11	INTAKE, SW-501	EA	4	\$3,500.00	\$14,000.00	\$2,200.00	\$8,800.00	-\$5,200.00
A12	PAVEMENT, PCC, 8 IN.	SY	1600	\$70.00	\$112,000.00	\$85.00	\$136,000.00	\$24,000.00
A13	PCC CURB AND GUTTER, 2'	LF	1050	\$40.00	\$42,000.00	\$80.00	\$84,000.00	\$42,000.00
A14	REMOVAL OF SIDEWALK/DRIVEWAY	SY	1125	\$10.00	\$11,250.00	\$12.00	\$13,500.00	\$2,250.00
A15	SIDEWALK, PCC, 5 INCH	SY	980	\$60.00	\$58,800.00	\$45.00	\$44,100.00	-\$14,700.00
A16	SIDEWALK, PCC, 6 INCH	SY	50	\$65.00	\$3,250.00	\$50.00	\$2,500.00	-\$750.00
A17	DETECTABLE WARNING	SF	75	\$50.00	\$3,750.00	\$50.00	\$3,750.00	\$0.00
A18	DRIVEWAY, PAVED, PCC, 6 INCH	SY	110	\$65.00	\$7,150.00	\$55.00	\$6,050.00	-\$1,100.00
A19	PAVEMENT REMOVAL	SY	3020	\$12.00	\$36,240.00	\$14.00	\$42,280.00	\$6,040.00
A20	STORAGE AGGREGATE	TON	915	\$48.00	\$43,920.00	\$40.00	\$36,600.00	-\$7,320.00
A21	FILTER AGGREGATE	TON	220	\$52.50	\$11,550.00	\$45.00	\$9,900.00	-\$1,650.00
A22	PERMEABLE INTERLOCKING PAVERS	SY	860	\$55.00	\$47,300.00	\$62.50	\$53,750.00	\$6,450.00
A23	PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING	STA	5	\$400.00	\$2,000.00	\$730.00	\$3,650.00	\$1,650.00
A24	PAINTED PAVEMENT MARKINGS, DURABLE	STA	9	\$150.00	\$1,350.00	\$575.00	\$5,175.00	\$3,825.00
A25	TEMPORARY TRAFFIC CONTROL	LS	1	\$7,500.00	\$7,500.00	\$9,900.00	\$9,900.00	\$2,400.00
A26	SOD	SQ	20	\$75.00	\$1,500.00	\$75.00	\$1,500.00	\$0.00
A27	SWPPP PREPARATION	LS	1	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00	-\$1,500.00
A28	SWPPP MANAGEMENT	LS	1	\$1,500.00	\$1,500.00	\$4,000.00	\$4,000.00	\$2,500.00
A29	FILTER SOCK, 8 INCH	LF	1000	\$3.00	\$3,000.00	\$2.50	\$2,500.00	-\$500.00
A30	EROSION CONTROL MULCHING, HYDROMULCHING	AC	0.25	\$5,000.00	\$1,250.00	\$3,500.00	\$875.00	-\$375.00
A31	INLET PROTECTION DEVICE, DROP IN	EA	6	\$50.00	\$300.00	\$265.00	\$1,590.00	\$1,290.00
A32	CONCRETE WASHOUT	LS	1	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00
A33	LIGHTING UNIT (INSTALL ONLY)	EA	8	\$1,000.00	\$8,000.00	\$980.00	\$7,840.00	-\$160.00
ALTERNATE A TOTAL BID AMOUNT				\$592,685.00		\$661,915.00		\$69,230.00

I hereby certify that this engineering document was prepared by me, or under my direct personal supervision
and that I am a duly licensed professional engineer under the laws of the state of Iowa

Charles N Kahlsdorf, P.E.
Reg. No. 23243

Date



CITY OF INDIANOLA CITY SQUARE RECONSTRUCTION						 Real People. Real Solutions. 14-Apr-21			430 E Grand Avenue Suite 101 Des Moines, IA 50309 Ph: (515) 259-9190 Fax: (515) 233-4430 Bolton-Menk.com			
H:\INDIANOL_CI_IA\T62121517\6_Plans-Specs\Bid Tab\[FundingBreakdown.xlsm]FUNDING (As-bid)												
	ESTIMATED PROJECT QUANTITIES								Utility Costs			
ITEM NO.	ITEM CODE	ITEM	UNIT	QUANT	AS BUILT QUANT.	UNIT PRICE	TOTAL	SRF ELIGIBLE	Sanitary Sewer	Storm Sewer	Water Distribution	Site Electrical
1	2010-108-D-2	AMENDED PLANTING SOIL	CY	352		\$85.00	\$29,920.00					
2	2010-108-D-4	ENGINEERED SOIL	CY	140		\$80.00	\$11,200.00					
3	2010-108-D-4	STRUCTURAL SOIL (TREE PLANTING)	CY	360		\$265.00	\$95,400.00					
4	2010-108-E-0	EXCAVATION, CLASS 10	CY	8313.6		\$18.00	\$149,644.80	\$159,110.00				
5	2010-108-G-0	SUBGRADE PREPARATION	SY	17500		\$4.00	\$70,000.00					
6	2010-108-H-0	SUBGRADE TREATMENT, GEO-GRID	SY	7400		\$6.00	\$44,400.00	\$44,400.00				
7	2010-108-I-0	SUBBASE, MODIFIED, 6 IN.	SY	17500		\$12.50	\$218,750.00					
8	2010-108-I-0	SUBBASE, MODIFIED, 4 IN.	SY	5425		\$10.50	\$56,962.50					
9	3010-108-C-0	TRENCH FOUNDATION	TON	100		\$55.00	\$5,500.00					
10	3010-108-D-0	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	CY	700		\$85.00	\$59,500.00					
11	4010-108-A-1	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, SDR 26, 8 IN.	LF	1024		\$425.00	\$435,200.00		\$435,200.00			
12	4010-108-E-0	SANITARY SEWER SERVICE , PVC, SDR 23.5, 6 IN.	EA	38		\$5,000.00	\$190,000.00		\$190,000.00			
13	4020-108-A-1	STORM SEWER, TRENCHED, RCP, 12 IN.	LF	110		\$145.00	\$15,950.00					
14	4020-108-A-1	STORM SEWER, TRENCHED, RCP, 15 IN.	LF	1860		\$150.00	\$279,000.00	\$45,000.00				
15	4020-108-A-1	STORM SEWER, TRENCHED, RCP, 18 IN.	LF	455		\$175.00	\$79,625.00					
16	4020-108-A-1	STORM SEWER, TRENCHED, RCP, 24 IN.	LF	270		\$200.00	\$54,000.00					
17	4020-108-A-1	STORM SEWER, TRENCHED, RCP, 36 IN.	LF	380		\$275.00	\$104,500.00					
18	4020-108-D-0	REMOVAL OF STORM SEWER, LESS THAN 36 IN.	LF	1110		\$30.00	\$33,300.00					
19	4040-108-A-0	SUBDRAIN, PERFORATED, 6 IN.	LF	4350		\$25.00	\$108,750.00	\$108,750.00				
20	4040-108-A-0	SUBDRAIN, PERFORATED, 8 IN.	LF	1220		\$28.00	\$34,160.00	\$34,160.00				
21	4040-108-C-0	SUBDRAIN CLEANOUT	EA	25		\$1,000.00	\$25,000.00	\$25,000.00				
22	4040-108-D-0	SUBDRAIN OUTLETS AND CONNECTIONS	EA	40		\$275.00	\$11,000.00	\$11,000.00				
23	4040-108-E-0	STORM SEWER SERVICE STUB, PVC SDR 23.5, 6" (ROOF DRAIN CONNECTION)	LF	180		\$55.00	\$9,900.00					
24	5010-108-A-1	WATER MAIN, TRENCHED, PVC, C900, 8 INCH	LF	2700		\$110.00	\$297,000.00				\$297,000.00	
25	5010-108-C-1	WATERMAIN FITTINGS BY WEIGHT, DUCTILE IRON	LBS	1462		\$15.00	\$21,930.00				\$21,930.00	
26	5010-108-E-1	WATER SERVICE, TYPE K COPPER, 3/4 IN.	EA	52		\$2,300.00	\$119,600.00				\$119,600.00	
27	5010-108-E-1	WATER SERVICE, TYPE K COPPER, 2 IN.	EA	1		\$3,500.00	\$3,500.00				\$3,500.00	
28	5010-108-E-3	WATER SERVICE CURB STOP AND BOX	EA	53		\$885.00	\$46,905.00				\$46,905.00	
29	5010-XXX-X-1	TEMPORARY WATER SYSTEM	LS	1		\$165,000.00	\$165,000.00				\$165,000.00	
30	5020-108-A-0	VALVE, GATE, 6 INCH	EA	1		\$1,800.00	\$1,800.00				\$1,800.00	
31	5020-108-A-0	VALVE, GATE, 8 INCH	EA	8		\$2,300.00	\$18,400.00				\$18,400.00	
32	5020-108-B-0	TAPPING VALVE ASSEMBLY, 8 INCH	EA	3		\$7,000.00	\$21,000.00				\$21,000.00	
33	5020-108-C-0	FIRE HYDRANT ASSEMBLY	EA	4		\$6,800.00	\$27,200.00				\$27,200.00	
34	5020-108-C-0	FIRE HYDRANT ASSEMBLY, RELOCATE	EA	1		\$3,800.00	\$3,800.00				\$3,800.00	
35	5020-108-I-0	FIRE HYDRANT ASSEMBLY REMOVAL	EA	6		\$1,000.00	\$6,000.00				\$6,000.00	
36	6010-108-A-0	SANITARY MANHOLE, SW-301, 48 INCH	EA	6		\$7,100.00	\$42,600.00		\$42,600.00			
37	6010-108-A-0	STORM MANHOLE, SW-401, 48 INCH	EA	15		\$5,500.00	\$82,500.00					
38	6010-108-A-0	STORM MANHOLE, SW-401, 60 INCH	EA	6		\$8,800.00	\$52,800.00					
39	6010-108-A-0	STORM MANHOLE, SW-401, 72 INCH	EA	1		\$12,000.00	\$12,000.00					
40	6010-108-B-0	INTAKE, SW-501	EA	28		\$4,500.00	\$126,000.00	\$126,000.00				
41	6010-108-B-0	INTAKE, SW-511	EA	1		\$4,500.00	\$4,500.00					
42	6010-108-E-0	MANHOLE ADJUSTMENT, MINOR	EA	6		\$3,200.00	\$19,200.00					
43	6010-108-G-0	CONNECTION TO EXISTING MANHOLE/INTAKE, STORM SEWER	EA	3		\$6,000.00	\$18,000.00					
44	6010-108-G-0	CONNECTION TO EXISTING MANHOLE, SANITARY SEWER	EA	6		\$5,500.00	\$33,000.00		\$33,000.00			
45	6010-108-H-0	REMOVE MANHOLE	EA	9		\$1,000.00	\$9,000.00		\$7,000.00			

CITY OF INDIANOLA CITY SQUARE RECONSTRUCTION												
ESTIMATED PROJECT QUANTITIES									Utility Costs			
ITEM NO.	ITEM CODE	ITEM	UNIT	QUANT	AS BUILT QUANT.	UNIT PRICE	TOTAL	SRF ELIGIBLE	Sanitary Sewer	Storm Sewer	Water Distribution	Site Electrical
46	6010-108-H-0	REMOVE INTAKE	EA	18		\$1,000.00	\$18,000.00					
47	7010-108-A-0	PAVEMENT, PCC, 7 IN.	SY	3700		\$65.00	\$240,500.00					
48	7010-108-A-0	PAVEMENT, PCC, 8 IN.	SY	10900		\$85.00	\$926,500.00					
49	7010-108-A-0	PAVEMENT, PCC, 8 IN., COLORED	SY	250		\$130.00	\$32,500.00					
50	7010-108-F-0	PCC CURB AND GUTTER, 2'	LF	6775		\$80.00	\$542,000.00	\$257,600.00				
51	7010-108-G-0	CONCRETE MEDIAN	SY	55		\$100.00	\$5,500.00					
52	7030-108-A-0	REMOVAL OF SIDEWALK/DRIVEWAY	SY	4850		\$12.00	\$58,200.00					
53	7030-108-E-0	SIDEWALK, PCC, 5 INCH	SY	4300		\$45.00	\$193,500.00					
54	7030-108-E-0	SIDEWALK, PCC, 6 INCH	SY	960		\$50.00	\$48,000.00					
55	7030-108-E-0	SIDEWALK, PCC, 5 INCH, COLORED	SY	170		\$95.00	\$16,150.00					
56	7030-108-F-0	SIDEWALK UNIT PAVER W/ PCC BASE	SF	4225		\$95.00	\$401,375.00					
57	7030-108-G-0	DETECTABLE WARNING	SF	640		\$50.00	\$32,000.00					
58	7030-108-H-1	DRIVEWAY, PAVED, PCC, 6 INCH	SY	240		\$55.00	\$13,200.00					
59	7040-108-H-0	PAVEMENT REMOVAL	SY	24700		\$14.00	\$345,800.00					
60	7080-108-D-0	STORAGE AGGREGATE	TON	5420		\$40.00	\$216,800.00	\$216,800.00				
61	7080-108-E-0	FILTER AGGREGATE	TON	1330		\$45.00	\$59,850.00	\$59,850.00				
62	7080-108-F-0	PERMEABLE INTERLOCKING PAVERS	SY	5160		\$62.50	\$322,500.00	\$322,500.00				
63	7080-108-G-0	PCC EDGE RESTRAINT, 2 FT	LF	2100		\$25.00	\$52,500.00	\$52,500.00				
64	8020-108-C-0	PAINTED PAVEMENT MARKINGS, DURABLE	STA	65		\$575.00	\$37,375.00					
65	8020-108-E-0	PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING	STA	27		\$730.00	\$19,710.00					
66	8020-108-G-0	PAINTED SYMBOLS AND LEGENDS	EA	15		\$325.00	\$4,875.00					
67	8020-108-X-X	TYPE A SIGN, SHEET ALUMINUM	EA	45		\$425.00	\$19,125.00					
68	8030-108-A-0	TEMPORARY TRAFFIC CONTROL	LS	1		\$75,000.00	\$75,000.00					
69	9020-108-A-0	SOD	SQ	100		\$75.00	\$7,500.00					
70	9030-108-B-0	DECIDUOUS SHRUBS	EA	60		\$150.00	\$9,000.00					
71	9030-108-B-0	PERENNIAL GROUND COVER (1 GAL,)	EA	2134		\$20.00	\$42,680.00					
72	9030-108-B-0	DECIDUOUS TREE	EA	43		\$550.00	\$23,650.00					
73	9030-108-X-X	TREE GRATE AND FRAME	EA	24		\$500.00	\$12,000.00					
74	9040-108-A-1	SWPPP PREPARATION	LS	1		\$2,000.00	\$2,000.00					
75	9040-108-A-2	SWPPP MANAGEMENT	LS	1		\$13,500.00	\$13,500.00					
76	9040-108-D-1	FILTER SOCK, 8 INCH	LF	1500		\$2.50	\$3,750.00					
77	9040-108-E-0	TEMPORARY RECP, TYPE 3.A	SY	270		\$3.00	\$810.00	\$810.00				
78	9040-108-Q-2	EROSION CONTROL MULCHING, HYDROMULCHING	AC	2		\$2,000.00	\$4,000.00					
79	9040-108-T-1	INLET PROTECTION DEVICE, DROP IN	EA	41		\$265.00	\$10,865.00					
80	10010-XXX-X-1	VAULT, FILL	EA	1		\$7,400.00	\$7,400.00					
81	10010-XXX-X-2	CISTERN ABANDONMENT	EA	3		\$8,000.00	\$24,000.00					
82	11020-108-A-1	MOBILIZATION	LS	1		\$1,000,000.00	\$1,000,000.00					
83	11050-108-A-0	CONCRETE WASHOUT	LS	1		\$10,000.00	\$10,000.00					
84	12000-108-X-1	MONUMENT TYPE 1 (ARCHWAY MONUMENT)	EA	2		\$200,000.00	\$400,000.00					
85	12000-108-X-2	MONUMENT TYPE 2 (GATEWAY MONUMENT)	EA	4		\$75,000.00	\$300,000.00					
86	12000-108-X-3	MONUMENT TYPE 3 (HIGHWAY MONUMENT)	EA	2		\$75,000.00	\$150,000.00					
87	12000-108-X-4	STEEL BENCH	EA	9		\$3,250.00	\$29,250.00					
88	12000-108-X-5	LITTER RECEPTACLE	EA	6		\$3,000.00	\$18,000.00					
89	12000-108-X-6	BIKE RACK	EA	6		\$925.00	\$5,550.00					
90	12000-108-X-7	EVENT POWER PEDESTAL	EA	7		\$1,500.00	\$10,500.00					\$10,500.00

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**BOLTON
& MENK**

Real People. Real Solutions.
14-Apr-21

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CITY OF INDIANOLA CITY SQUARE RECONSTRUCTION						 Real People. Real Solutions. 14-Apr-21			430 E Grand Avenue Suite 101 Des Moines, IA 50309 Ph: (515) 259-9190 Fax: (515) 233-4430 Bolton-Menk.com			
H:\INDIANOL_CI_IA\T62121517\6_Plans-Specs\Bid Tab\[FundingBreakdown.xlsm]FUNDING (As-bid)												
	ESTIMATED PROJECT QUANTITIES								Utility Costs			
ITEM NO.	ITEM CODE	ITEM	UNIT	QUANT	AS BUILT QUANT.	UNIT PRICE	TOTAL	SRF ELIGIBLE	Sanitary Sewer	Storm Sewer	Water Distribution	Site Electrical
91	12000-108-X-8	1' CONCRETE BAND	LF	1270		\$35.00	\$44,450.00					
92	12000-108-X-9	PLANTER CURB	LF	430		\$85.00	\$36,550.00					
93	12000-108-X-10	SEAT WALL	LF	108		\$125.00	\$13,500.00					
94	12000-108-X-12	BIO-RETENTION ROCK CHAMBER	TON	35		\$100.00	\$3,500.00	\$3,500.00				
95	12000-108-X-13	RAIN GUARDIAN TURRET	EA	5		\$7,500.00	\$37,500.00	\$37,500.00				
96	12000-108-X-14	NYLOPLAST OUTLET STRUCTURE, 12 INCH DIAMETER	EA	5		\$1,400.00	\$7,000.00	\$7,000.00				
97	12000-108-X-16	SALVAGE STREET LIGHT POLE	EA	12		\$350.00	\$4,200.00					\$4,200.00
98	12000-108-X-17	PLANTER POT	EA	4		\$2,125.00	\$8,500.00					
99	12000-108-X-18	GFCI RECEPTACLE	EA	32		\$950.00	\$30,400.00					\$30,400.00
100	12000-108-X-19	LIGHTING UNIT (INSTALL ONLY)	EA	52		\$1,650.00	\$85,800.00					\$85,800.00
101	12000-108-X-20	SERVICE CABINET	EA	2		\$4,350.00	\$8,700.00					\$8,700.00
102	12000-108-X-21	HANDHOLE	EA	59		\$750.00	\$44,250.00					\$44,250.00
103	12000-108-X-22	3/4 INCH PVC CONDUIT TRENCHED	LF	1699		\$10.50	\$17,839.50					\$17,839.50
104	12000-108-X-23	1-1/2" INCH PVC CONDUIT TRENCHED	LF	6673		\$12.50	\$83,412.50					\$83,412.50
105	12000-108-X-24	2" INCH PVC CONDUIT TRENCHED	LF	650		\$16.50	\$10,725.00					\$10,725.00
106	12000-108-X-25	3" INCH PVC CONDUIT TRENCHED	LF	945		\$21.00	\$19,845.00					\$19,845.00
107	12000-108-X-26	1-1/2" HDPE CONDUIT HDD	LF	866		\$24.00	\$20,784.00					\$20,784.00
108	12000-108-X-27	#6 AWG CONDUCTOR	LF	26943		\$2.00	\$53,886.00					\$53,886.00
109	12000-108-X-28	#8 AWG CONDUCTOR	LF	5216		\$1.50	\$7,824.00					\$7,824.00
110	12000-108-X-29	#10 AWG CONDUCTOR	LF	3661		\$1.50	\$5,491.50					\$5,491.50
111	12000-108-X-30	#12 AWG CONDUCTOR	LF	1244		\$1.25	\$1,555.00					\$1,555.00
112	12000-108-X-31	YARD HYDRANT	EA	16		\$2,300.00	\$36,800.00					
113	12000-108-X-32	PERMEABLE PAVER MONITORING WELL	EA	6		\$2,000.00	\$12,000.00	\$12,000.00				
SUBTOTAL:							\$9,613,324.80	\$1,523,480.00	\$707,800.00	\$0.00	\$732,135.00	\$405,212.50
CONTINGENCY 0%							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ESTIMATED COST OPINION (BASE BID):							\$9,613,324.80	\$1,523,480.00	\$707,800.00	\$0.00	\$732,135.00	\$405,212.50
TOTAL - (SRF ELIGIBLE + UTILITY COST):							\$6,244,697.30					

Meeting Date: 04/19/2021

Information

Subject

Resolution approving the plans, specifications, form of contract and estimate of cost for the City Square Reconstruction (Streetscape Project).

Information

Roll call is in order.

Attachments

Resolution Approving Plans

City of Indianola
RESOLUTION NO. 2021-

**RESOLUTION APPROVING THE FINAL PLANS, SPECIFICATIONS, FORM OF CONTRACT,
AND ESTIMATED COST FOR THE CITY SQUARE RECONSTRUCTION PROJECT**

WHEREAS, the City Council of the City of Indianola, Iowa, has heretofore deemed it necessary and desirable to approve the City Square Reconstruction Project (will be known as the "Project"); and,

WHEREAS, the City Council of the City of Indianola, Iowa, has heretofore deemed it necessary and desirable for construction of the Project; and

WHEREAS, this Council has heretofore approved the final plans, specifications and form of contract for the proposed Project, and, provided for a notice of public hearing and notice to bidders on proposed plans and specifications and proposed form of contract for the Project, and the taking of bids; and

WHEREAS, a hearing has been held on objections to the proposed plans, specifications, and form of contract and to the cost of the Project.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa, that the plans, specifications and form of contract, and estimate of cost referred to in the preamble hereof be and the same are hereby approved, and the aforementioned public improvement to be constructed in accordance with the plans, specifications and form of contract is necessary and desirable.

PASSED AND APPROVED this 19th day of April 2021.

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent, City Clerk/CFO

Meeting Date: 04/19/2021

Information

Subject

Resolution awarding a contract for the City Square Reconstruction (Streetscape Project).

Information

Roll call is in order.

Attachments

Resolution Awarding Contract

RESOLUTION NO. _____

**RESOLUTION AWARDING A CONTRACT TO ABSOLUTE CONCRETE INC. FOR THE CITY SQUARE
RECONSTRUCTION PROJECT**

WHEREAS, the City Council of the City of Indianola, Iowa, has heretofore deemed it necessary and desirable to approve the City Square Reconstruction Project (will be known as the "Project"); and,

WHEREAS, the bids for the aforementioned Project were received, opened, and tabulated as per published notice; and,

WHEREAS, the bid in the amount of \$9,645,509.80 from Absolute Concrete Inc. was the lowest responsive and responsible bid for the said project; and,

WHEREAS, the City desires to authorize the City Manager to allow a \$500,000 contingency amount for unforeseen construction circumstances.

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

Section 1. The Division 1 and Division 2 bid for the project submitted by Absolute Concrete Inc., for an amount of \$9,645,509.80, is fully responsive to the plans and specifications for the project, heretofore approved by the Council, and is the lowest responsible bid received.

Section 2. The Alternate A bid for the project submitted by Absolute Concrete Inc., for an amount of \$661,915.00 is hereby rejected.

Section 3. The contract for the Project be and the same is hereby awarded to such contractor at the total estimated cost set out above, the final settlement to be made on the basis of the unit prices therein set out and the actual final quantities of each class of materials furnished, the said contract to be subject to the terms of the aforementioned resolution, the notice to bidders, the notice of hearing and letting, the plans and specifications and the terms of the bidder's written proposal.

Section 4: The City Council authorizes the City Manager a construction contingency of \$500,000 for the project during construction as necessary in order to complete this project.

Section 5: The City Council authorizes the City Manager to execute all related contract documents contingent upon receipt and approval of insurance and bond documents.

PASSED AND APPROVED this 19th day of April 2021.

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent, City Clerk/CFO

Meeting Date: 04/19/2021

Information

Subject

Resolution approving and accepting a temporary easement for the City Square Reconstruction (Streetscape Project).

Information

Roll call is in order.

Attachments

Easement Memorandum

Temporary Easement

Plat

Resolution Accepting Easement



COMMUNITY DEVELOPMENT

To: Mayor and City Council
From: Charlie E. Dissell, Community and Economic Development Director
CC: Ryan Waller, City Manager
Date: April 12, 2021
Re: Resolution approving and accepting a temporary easement for the City Square Reconstruction (Streetscape) Project

As the City Council is aware, while the City was in the process of finalizing the plans and specifications for the City Square Reconstruction (Streetscape) Project and during that time was working with Warren County, Iowa to secure the right-of-way necessary to complete the project on the interior side of the Square. Through the coordination of this project with Warren County, it was agreed by the Warren County Supervisors to give the City a temporary construction easement in this area to allow for the Streetscape project to commence, and which would also allow the Warren County Justice Center to be completed without a change in the County's project boundaries. Once the Warren County justice Center is completed, the easement would be transferred to the City as right-of-way. This easement was approved by the Warren County Board of Supervisors on April 6th, 2021.

I will attend the April 19th Council meeting if you have any questions.



WHEN RECORDED RETURN TO:

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

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

**TEMPORARY EASEMENT FOR CONSTRUCTION AND
CONSTRUCTION-RELATED ACTIVITIES**

The undersigned, Warren County, Iowa (hereinafter referred to as the “Grantor”), in consideration of Ten and No/100 Dollars (\$10.00) to be paid by the City of Indianola, Iowa, does hereby convey unto the City of Indianola, Iowa, a municipal corporation, (hereinafter referred to as the “City”), a Temporary Easement for Construction under, over, through and across the following described property:

TEMPORARY CONSTRUCTION AREA DESCRIPTION:

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

COMMENCING AT THE NORTHWEST CORNER OF SAID PUBLIC SQUARE; THENCE S89°23'59”E, 12.20 FEET ALONG THE NORTH LINE THEREOF; THENCE S00°36'01”W, 7.91 FEET TO THE POINT OF BEGINNING; THENCE S89°26'33”E, 289.86 FEET; THENCE S00°01'44”W, 294.22 FEET; THENCE N89°38'33”W, 289.65 FEET; THENCE N00°00'35”W, 295.23 FEET TO THE POINT OF BEGINNING.

(hereinafter referred to as the “Easement Area”). Said Easement allows the City, its agents, contractors and employees, and other permitted parties and their respective agents, contractors and employees, a right of entry in, upon and onto the above-described Easement Area, for construction and any construction-related activities but limited to curb, gutter, and street as detailed in the City Square Reconstruction plans.

The City understands and agrees that no permanent improvements, as it is detailed in the City Square Reconstruction plans, shall occur past the proposed curb line within the Easement Area until such time as the Grantor has accepted the improvements of the Warren County Justice Center or given the City written notification to proceed, whichever shall first occur. However, for purposes of construction of the curb, gutter, and street, as detailed in the City Square Reconstruction plans, the Grantor allows the City to use six (6) feet of space behind the proposed curb line for purposes of excavating and grading.

The Grantor understands and agrees that upon acceptance of the Warren County Justice Center by the Grantor, the Grantor shall convey the Easement Area to the City as right-of-way through the approval of an Acquisition Plat and execution of a Quit Claim Deed to the City.

Further, this Easement is subject to the following terms and conditions to which the parties shall be deemed and to have stipulated and agreed:

1. **DURATION.** It is understood and agreed that this Easement allowing entry in, upon and onto the Easement Area described shall be in effect beginning on the date that the Grantor signs this document until the Easement Area has been conveyed to the City as right-of-way through the approval of an Acquisition Plat and execution of a Quit Claim Deed by the Grantor. This Easement shall be binding on each of the parties and their successors and assigns.
2. **REMOVAL OF EQUIPMENT.** It is further understood and agreed that the City and/or permitted parties will remove all of said materials and equipment from the above-described Easement Area within 10 days after completion of the City Square Reconstruction project.
3. **SPECIAL PROVISIONS.** NONE

Signatures on Following Page

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

_____, 2021.

Warren County, Iowa

By: _____

Aaron DeKock, Chair
Warren County, Iowa Board of Supervisors

STATE OF IOWA, WARREN COUNTY, ss:

On this ____ day of _____, 2021, before me, a Notary Public in and for said State, the undersigned personally appeared **Aaron DeKock**, to me known to be the person named in and who executed the foregoing instrument to which is attached; and who did say that he is the Chair of the Warren County Board of Supervisors; and that said instrument was signed on behalf of said limited liability company by authority of its managers; and acknowledged that he executed the instrument as her voluntary act and deed.

Notary Public

ACCEPTANCE BY CITY

STATE OF IOWA)
) ss:
COUNTY OF WARREN)

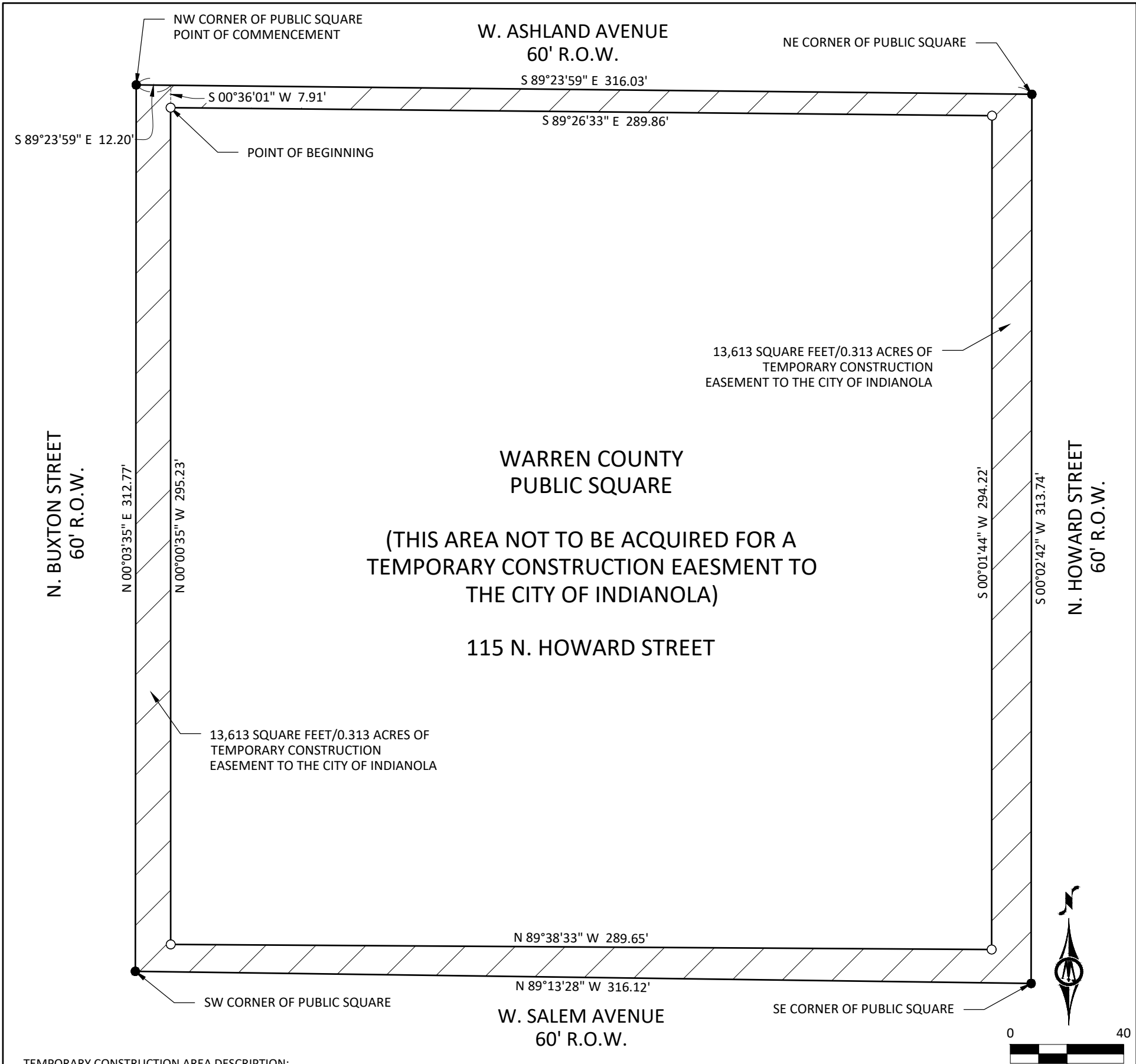
I, Andrew J. Lent, City Clerk of the City of Indianola, Iowa, do hereby certify that the within and foregoing Easement was duly approved and accepted by the City Council of said City by Resolution No. _____, passed on the ____ day of _____, 2021, and this certificate is made pursuant to authority contained in said Resolution.

Signed this ____ day of _____, 2021.

Andrew J. Lent, City Clerk of the City of Indianola, Iowa

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

FOR RECORDER USE ONLY



TEMPORARY CONSTRUCTION AREA DESCRIPTION:

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

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

COMMENCING AT THE NORTHWEST CORNER OF SAID PUBLIC SQUARE; THENCE S89°23'59"E, 12.20 FEET ALONG THE NORTH LINE THEREOF; THENCE S00°36'01"W, 7.91 FEET TO THE POINT OF BEGINNING; THENCE S89°26'33"E, 289.86 FEET; THENCE S00°01'44"W, 294.22 FEET; THENCE N89°38'33"W, 289.65 FEET; THENCE N00°00'35"W, 295.23 FEET TO THE POINT OF BEGINNING.

LEGEND:

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

NOTES:

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



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

LUKE D. AHRENS L.S.
REG. NO. 24413 DATE: 12/31/2021
MY LICENSE RENEWAL DATE IS 12/31/2021
PAGES OR SHEETS COVERED BY THIS SEAL: SHEET 1



TEMPORARY CONSTRUCTION EASEMENT - PUBLIC SQUARE

CITY OF INDIANOLA, WARREN COUNTY, IOWA

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

SHEET
1
OF
1

City of Indianola
RESOLUTION NO. 2021-_____

**A RESOLUTION APPROVING AND ACCEPTING A TEMPORARY CONSTRUCTION EASEMENTS FOR THE
CITY SQUARE RECONSTRUCTION PROJECT**

WHEREAS, the City of Indianola is in need of certain easements from Warren County, Iowa in order to complete the City Square Reconstruction Project; and

WHEREAS, the City Council believes it to be in the best interest of the City to approve and accept the easement agreements for purposes of completing said project.

BE IT, THEREFORE, RESOLVED by the City of Indianola, Iowa, that the Temporary Construction Easement from Warren County, Iowa for the City Square Reconstruction Project is hereby approved and accepted.

BE IT FURTHER RESOLVED that the Mayor and the City Clerk, if required by the easement agreement, are hereby authorized to execute said Agreements on behalf of the City of Indianola, Iowa.

DATED this _____ day of _____ 2021.

Pam Pepper, MAYOR

ATTEST:

Andrew J. Lent, CITY CLERK

Meeting Date: 04/19/2021

Information

Subject

Resolution suspending Section 122.23.5 of the Code of Ordinances of Indianola, Iowa during the duration of City Square Reconstruction (Streetscape Project).

Information

Roll call is in order.

Attachments

Mobile Food Units Memorandum
Resolution Suspending Section of Code



COMMUNITY DEVELOPMENT

To: Mayor and City Council
From: Charlie E. Dissell, Community and Economic Development Director
CC: Ryan Waller, City Manager
Date: April 12, 2021
Re: Resolution suspending Section 122.23.5 of the Code of Ordinances of Indianola, Iowa during the duration of City Square Reconstruction (Streetscape project)

At its meeting on April 19, 2021, the City Council will consider approving the plans, specifications, form of contract and estimate of cost for the City Square Reconstruction Project, as well as awarding a contract. Additionally, Section 122.23.5 of the Code of Ordinances of Indianola, Iowa states that no mobile food unit may be operated on public property except as part of an event approved under a special event permit by the City Clerk's office or as authorized by the Parks and Recreation Commission within a City park. Mobile food units on a permanent trailer, axle, or wheel-based transportation system shall be allowed on the following streets:

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

If the City Square Reconstruction Project is approved, some of the streets allowed to have mobile food units located on them will be closed during the duration of the project. In order to continue to allow for mobile food units to be used in and around the Square and during the duration of the City Square Reconstruction Project, staff proposed the Council suspend Section 122.23.5 of the Code of Ordinances of Indianola, Iowa during the duration of the City Square Reconstruction Project, and have the following enforced in that time period:

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

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

I will attend the April 19th Council meeting if you have any questions.

City of Indianola
RESOLUTION NO. 2021-_____

**A RESOLUTION SUSPENDING SECTION 122.23.5 OF THE CODE OF ORDINANCES OF
INDIANOLA, IOWA DURING THE DURATION OF CITY SQUARE RECONSTRUCTION PROJECT**

WHEREAS, at its meeting on April 19, 2021, the City Council of the City of Indianola, Iowa approved the plans, specifications, form of contract and estimate of cost for the City Square Reconstruction Project; and ,

WHEREAS, at its meeting on April 19, 2021, the City Council of the City of Indianola, Iowa awarded a contract for the City Square Reconstruction Project; and,

WHEREAS, Section 122.23.5 of the Code of Ordinances of Indianola, Iowa states that no mobile food unit may be operated on public property except as part of an event approved under a special event permit by the City Clerk's office or as authorized by the Parks and Recreation Commission within a City park. Mobile food units on a permanent trailer, axle, or wheel-based transportation system shall be allowed on the following streets:

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

AND WHEREAS, during the duration of the City Square Reconstruction Project, some of the streets allowed to have mobile food units located on them will be closed.

BE IT, THEREFORE, RESOLVED by the City of Indianola, Iowa, that Section 122.23.5 of the Code of Ordinances of Indianola, Iowa is hereby suspended during the duration of the City Square Reconstruction Project, and the following be enforced:

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

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

BE IT FURTHER RESOLVED that at the completion of the City Square Reconstruction Project, the suspension shall cease, and Section 122.23.5 of the Code of Ordinances of Indianola, Iowa shall be in full force and effect.

DATED this 19th day of April 2021.

Pam Pepper, MAYOR

ATTEST:

Andrew J. Lent, CITY CLERK

Meeting Date: 04/19/2021

Information

Subject

First consideration of an ordinance amending the City Code of the City of Indianola to increase the stormwater utility fees from \$2 to \$6 per equivalent residential unit.

Information

Roll call is in order.

Attachments

Stormwater Fees Memorandum
Ordinance



— PUBLIC WORKS —

To: Ryan Waller, City Manager
CC: Andy Lent, City Clerk/CFO
From: Akhilesh Pal, Public Works Director
Date: April 19, 2021
Re: First reading of ordinance to update stormwater management fees and update references from the Street Superintendent to the Public Works Director.

The City of Indianola has used the services of Snyder & Associates to develop a City-wide Stormwater Master Plan that includes +\$6.3 million worth of capital improvement projects to be completed over a long-term period. As a part of this plan, a routine audit of the stormwater utility program was also performed to recognize +\$50,000/year of potential revenue at the current stormwater utility rate. The City Council, at their meeting on January 19, 2021, approved and adopted this stormwater master plan.

The current stormwater utility rate is \$2/ERU/month, where Equivalent Residential Units (ERU) is a measure for the stormwater utility fee charged monthly to a parcel of developed land. The current stormwater utility rate will take +28 years to complete the +\$6.3 million worth of capital improvement projects, recognized in the stormwater master plan. The proposed stormwater utility rate of \$6/ERU/month will take 9 years to complete these recognized capital improvement projects. Therefore, based on the recommendations from this stormwater master plan, the City Council, at their meeting on February 1, 2021, directed staff towards increasing the stormwater utility fee from \$2/ERU/month to \$6/ERU/month.

The proposed amendment to the ordinance increases the stormwater utility rate to \$6/ERU/month and updates references from the Street Superintendent to the Public Works Director. Staff is recommending approval of the first reading of the ordinance that becomes effective on July 1, 2021.

Attachments:

1. First reading of the ordinance amendment.

AN ORDINANCE AMENDING CHAPTER 103 AND CHAPTER 104 OF THE CODE OF ORDINANCES OF THE CITY OF INDIANOLA TO INCREASE STORMWATER MANAGEMENT FEES, EFFECTIVE JULY 1, 2021, AND UPDATE REFERENCES TO THE PUBLIC WORKS DIRECTOR.

WHEREAS, the City Council of the City of Indianola has determined the need to amend Chapter 103 and Chapter 104 of the Code of Ordinances of the City of Indianola to increase stormwater management fees that will provide funding to the Stormwater Utility to address stormwater management issues and drainage concerns with the City limits; and

WHEREAS, several code sections require updating references from the Street Superintendent to the Public Works Director.

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

SECTION 1. To increase the stormwater management fees, Section 104.02 of Chapter 104, Stormwater Management Fees, is hereby amended by deleting the stricken language as follows:

104.02 STORMWATER MANAGEMENT FEES.

Except as hereinafter noted, each customer whose property lies within the corporate limits of the City shall pay to the City, through its utility billing system, the following stormwater management fees based on equivalent residential unit (ERU) associated with the customer's property:

1. Undeveloped: A flat fee at the rate of \$0.00 per month.
2. Single-Family and Two-Family Residential: ~~\$2.00~~\$6.00 per ERU per month.
3. Commercial/Industrial/Multi-Family/Government/Other Uses: ~~\$2.00~~\$6.00 per ERU per month up to a maximum of 200 ERUs. The 200 ERU cap is in place for the physical condition of properties as of December 31, 2010. If a property exceeds 200 ERUs as of this date and expands its impervious area after this date, the new expanded area is subject to the full stormwater management fees for the expanded area plus the 200 ERU cap. Multiple parcels owned by either the Indianola Community School District, Warren County, or the City shall be considered one parcel and subject to one 200 ERU cap regardless of future expansions. Multiple parcels owned by a private entity shall be considered one parcel and subject to one 200 ERU cap as long as such parcels are contiguous. All other non-contiguous parcels owned by such a private entity shall be calculated separately and individually.

SECTION 2. To update references from the Street Superintendent to the Public Works Director, Section 103.04, Section 103.05, and Section 103.06 of Chapter 103, Storm Water Utility, is hereby amended by deleting the stricken language as follows:

103.04 ~~STREET SUPERINTENDENT~~PUBLIC WORKS DIRECTOR.

The ~~Street Superintendent~~Public Works Director has the following powers and duties related to the City of Indianola Stormwater Utility:

1. Operation and Maintenance. Operation and maintenance of the stormwater management systems and facilities.
2. Inspections and Tests. Conduct necessary inspections and tests to assure compliance with the provisions of this chapter.
3. Records. Maintain a complete and accurate record of all stormwater management systems and facilities.
4. Policies. Recommend to the City Council policies to be adopted and enforced to implement the provisions of this chapter.

103.05 PROHIBITED ACTS.

No person shall do, or allow, any of the following:

1. Damage Stormwater Management Systems and Facilities. Maliciously, willfully or negligently break, damage, destroy, uncover, deface or tamper with any structure, pipe, appurtenance or equipment which is part of the stormwater management systems or facilities.
2. Illicit Discharges. Directly or indirectly, throw, drain or otherwise discharge anything other than stormwater into the City stormwater management systems and/or facilities, including (but not limited to) pollutants or waters containing any pollutants.
3. Manholes. Open or enter any manhole, structure or intake of the stormwater system, except by authority of the ~~Street Superintendent~~Public Works Director.
4. Connection. Connection of any private stormwater system to the City's stormwater management systems and facilities, except by authority of the ~~Street Superintendent~~Public Works Director.

103.06 RIGHT OF ENTRY.

The ~~Street Superintendent~~Public Works Director and other authorized employees of the City of Indianola shall be permitted to enter all private properties for the purpose of inspection, observation, measurement, sampling and testing all private stormwater discharges directly or indirectly entering into any public stormwater management system or facility in accordance with the provisions of this chapter.

SECTION 3. REPEALER. All other ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 4. EFFECTIVE DATE. This ordinance shall be in full force and become effective on July 1, 2021 after its passage, approval, and publication as provided by law. The updated stormwater management fees will be effective and shall be billed on or after July 1, 2021.

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

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent, City Clerk/CFO

The foregoing Ordinance No. _____ was adopted by the Council for the City of Indianola, Iowa, on _____, 2021, and was published on _____, 2021.

Andrew J. Lent, City Clerk/CFO

Meeting Date: 04/19/2021

Information

Subject

Friday Night Live Summer Concert Series

Information

The Indianola Chamber of Commerce is requesting to hold Friday Night Live Summer Concert Series at Memorial Park on June 11, June 25 and July 9, 2021 from 6:00 p.m. — 9:30 p.m. Council will need to consider approval of an event application and a noise permit.

Council will be asked to consider a resolution suspending enforcement of Indianola Code 47.01(11) regarding the sale and consumption of alcohol in city parks, and approval of the liquor license at a future meeting.

Attachments

No file(s) attached.

Meeting Date: 04/19/2021

Information

Subject

Approval of an event application from the Indianola Chamber of Commerce for Friday Night Live Summer Concert Series at Memorial Park on June 11, June 25 and July 9, 2021 from 6:00 - 9:30 pm.

Information

In your packet is the event application from the Indianola Chamber of Commerce. All paperwork is in order and staff has approved.

Attachments

Event Application



Event Details:

Event Name: Friday Night Live Concert Series

Event Sponsor(s): Indianola Chamber of Commerce

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

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

Other: _____

Date/Time of event: June 11, June 25 & July 9; 6 pm to 9:30 pm

Location of event: Memorial Park

Anticipated Attendance: 500 Per Day 1500 Total

Organization: Indianola Chamber of Commerce

Contact Name: Brenda Easter

Address: 111 N. Buxton Ste. 117

Telephone Number: 515-961-6269

Fax Number: 515-961-9753

Email address: brenda@indianolachamber.com

Today's Date: 4-14-21

Please describe your request and event:

See attached

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

Memorial Park : Euclid between Aquatic Center and Euclid Ave.

Set Up Begins

Date All dates

Time 4 pm

Day of Week Friday

Event Starts

Date All dates

Time 6 pm

Day of week Friday

Event Ends

Date All dates

Time 9:30 pm

Day of week Friday

Dismantle

Date All dates

Time 9:30 pm

Day of week Friday



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

See attached

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

See attached

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

See attached

Before submitting this application be sure to complete the following:

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

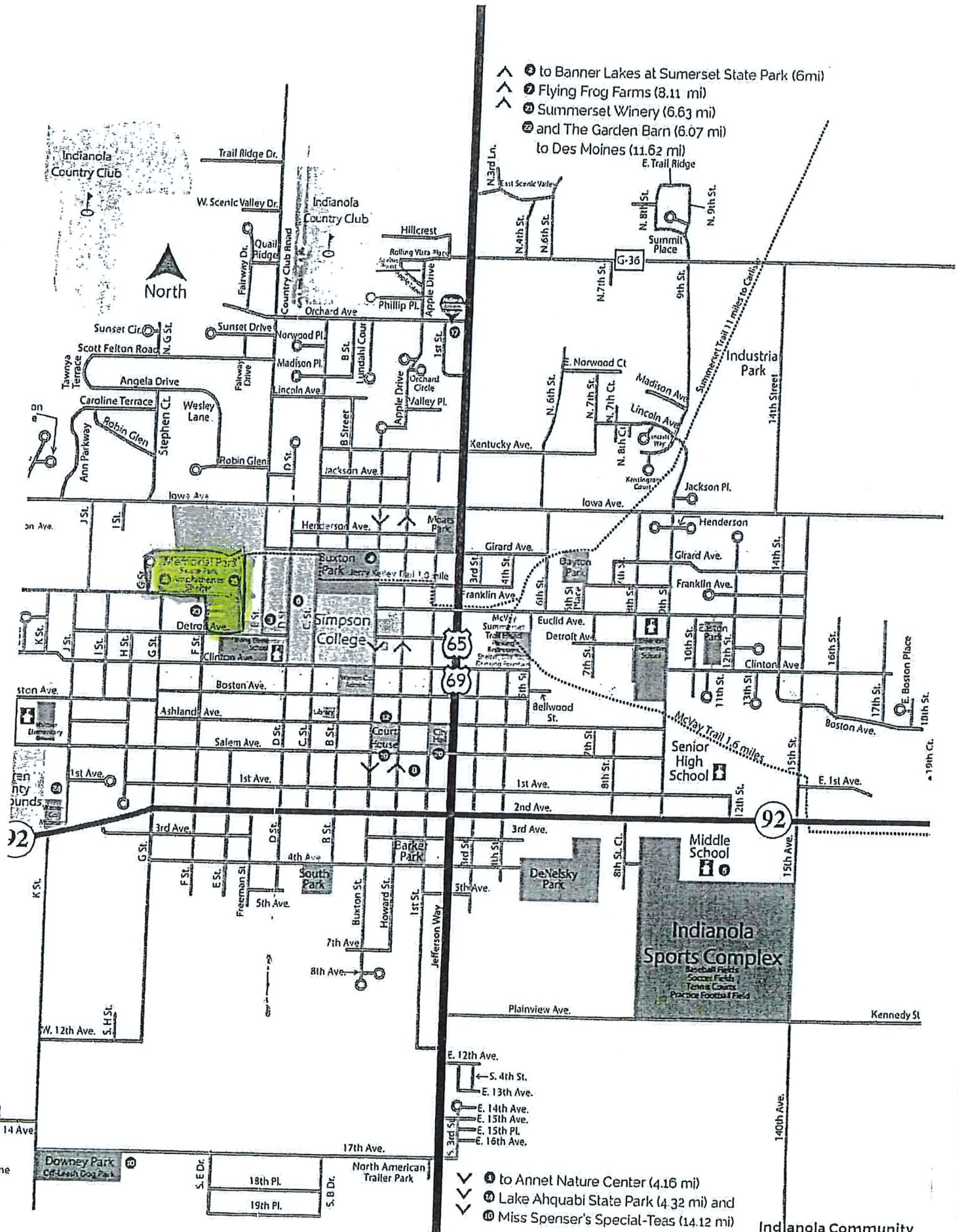
As the event sponsor(s) I have read through the rules and certify that our event abides by the rules and regulations set by the Indianola Iowa City Council.

Applicant Signature: *Brenda Lust* Date: *4-14-21*

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

Return Application with attachments to:

City of Indianola
Attn: Event Applications
110 N 1st St PO Box 299
Indianola, Iowa 50125
email cityclerk@indianolaiowa.gov
City website indianolaiowa.gov



- ➊ to Banner Lakes at Sumersset State Park (6mi)
- ➋ Flying Frog Farms (8.11 mi)
- ➌ Sumersset Winery (6.63 mi)
- ➍ and The Garden Barn (6.07 mi)
- to Des Moines (11.62 mi)

- ➎ to Annet Nature Center (4.16 mi)
- ➏ Lake Ahquabi State Park (4.32 mi) and
- ➐ Miss Spenser's Special-Teas (14.12 mi)

MAP A: B Vendors contained in

Friday Night Live Event Description:

The Indianola Chamber of Commerce respectfully requests the use of Memorial Park to host the annual Friday Night Live concert series. The concerts will be held June 11, 25 and July 9, 2021. This event invites families and friends to enjoy a night out in Indianola. Gates open at 6 p.m. and the concerts end at 9:30 p.m. We offer a beer garden, food vendors, live music, and family fun for anyone in our community to enjoy. The cost for adults and children over 10 years of age is \$5. Children 10 and under are free. Parking is available in the Aquatic Center parking area, along nearby streets, and at the Simpson College baseball field parking lot.

Describe streets you are planning to close:

We intend to close a small portion of Euclid Avenue between the Aquatic Center Parking area and North G Street. In addition, we intend to close the Skate Park on those evenings at 5 p.m. for security reasons. A sign will be posted on the three concert nights informing the public about the 5 p.m. Skate Park and Park closure.

Safety Plan and Crowd Control:

We contract with an off-duty Indianola police officer for safety and crowd control. We also utilize board members and volunteer businesses to monitor attendees during the evening. Individuals under the age of 18 must be accompanied by an adult at least 18 years of age. No outside coolers are allowed, unless medically necessary, which allows event managers to monitor the amount of alcohol sold to individuals.

The beer garden is secured by tables to eliminate entry from all sides except in the designated entry area. All adults entering the beer garden must show a valid driver's license and be of age. All of age participants are required to wear a wristband indicating of age. In addition, an of age person must be wearing a wristband to purchase and redeem drink tickets.

The park perimeter is secured by heavy brush, which prevents entrance into the event except at either the main gate located at the corner of G Street and Euclid Avenue or at the entrance located on the east side of the park. In addition, volunteers and board members watch entrances.

This is the sixth year of this event, and we have had no issues or out-of-control participants. We don't expect any issues this year as well.

Emergency/Medical Plan:

In the event of a medical emergency, event managers will call 911. In the event of severe weather, the concert will be cancelled, and the event managers will inform participants using a PA system if during an event an evacuation is necessary. Event managers will have a list of all necessary contacts, including local medical clinics to assist participants if needed.

COVID-19 Mitigation:

The Indianola Chamber is working with Warren County Public Health officials to monitor and ensure participants follow any public health restrictions that may be in place at the time of each concert, as well as follow CDC public health guidance. We will recommend participants wear masks and socially distance during this outdoor event. We also will have hand sanitizer available for participants.

Clean-up Plans:

TRM Disposal will be providing and removing waste containers for all three events. FFA students will be responsible for bottle and can disposal while board members will oversee clean up and tear down after the event has ended.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/14/2021

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

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

PRODUCER RUDOLF INSURANCE CONSULTANTS 123 N BUXTON INDIANOLA IA 50125	CONTACT NAME: PENNY FISHER PHONE (A/C, No, Ext): 515-961-5085 E-MAIL ADDRESS: pfisher@rudolfinsurance.com FAX (A/C, No): 515-961-5052
INSURED INDIANOLA CHAMBER OF COMMERCE 111 N BUXTON, STE 117 INDIANOLA IA 50125	INSURER(S) AFFORDING COVERAGE INSURER A: SECURA INSURANCE COMPANY INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER: 20210414125255320

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ LIQUOR LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:	Y	N	20-CP-009558954	06/11/2021	07/11/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER E.I. EACH ACCIDENT \$ E.I. DISEASE - EA EMPLOYEE \$ E.I. DISEASE - POLICY LIMIT \$

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

THE CITY OF INDIANOLA IS NAMED AS AN ADDITIONAL INSURED WITH REGARDS TO THE SUMMER CONCERT SERIES FOR 06/11/2021; 06/18/2021 & 07/11/2021

CERTIFICATE HOLDER

CANCELLATION

CITY OF INDIANOLA
110 N. 1ST STREET
INDIANOLA IA 50125

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

AUTHORIZED REPRESENTATIVE

APPLICATION FOR TEMPORARY STREET /OR LANE CLOSURE



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

Check which applies:

☒ STREET CLOSURE

☐ RIGHT-OF-WAY/LANE CLOSURE

☐ TRAILER/DUMPSTER/ STORAGE UNIT

☐ SIDEWALK CLOSURE

Applicant Details

Company Name: Indianola Chamber of Commerce

Application date: 4-14-21

Company Address: 111 N. Buxton, Ste. 117, Indianola, IA 50125

Contact Name: Brenda Easter

Emergency Phone # (After hours): 515-442-6838

Phone #: (515) 961-6269

Fax #: (515) 961-9753

Email Address: brenda@indianolachamber.com

Details for street or lane closure:

Exact Location: Euclid Ave. between Aquatic Center Parking area and North G. Street

Check All that applies for this request:

☐ Utility Construction

☐ Sidewalk / Trail Construction

☐ Drainage Improvements

☐ Driveway Construction

☐ Pavement Repairs Maintenance

☐ Other

☒ None of above

Provide details for request: We intend to close a small portion of Euclid Ave. to help secure event the area.

Start date: 6/11, 6/25, 7/9

End date: 6/11, 6/25, 7/9

of days needed: 1 day per concert

Including weekends: ☐ Yes ☒ No

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

Site map included: ☒ Yes ☐ No

Detour route map included: ☐ Yes ☐ No

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

Requested By: Brenda Easter

Signature

Brenda Easter

Print Name

Office Use Only:

Received By: _____

Permit Number: _____

Payment Type: _____

Permit Fee: _____

☐ Approved

☐ Denied

By: _____

Signature

Date

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

Meeting Date: 04/19/2021

Information

Subject

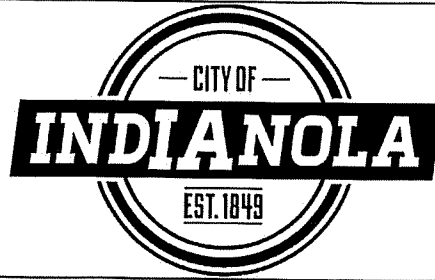
Noise permit application from the Indianola Chamber of Commerce for the Friday Night Live Summer Concert Series at Memorial Park on June 11, June 25 and July 9, 2021 from 6:00 – 9:30 pm.

Information

In your packet is a noise permit application for the Friday Night Live Summer Concert Series at Memorial Park as requested by the Indianola Chamber of Commerce. Council approval is necessary since this permit is for multiple days. Staff has reviewed and approved.

Attachments

Noise Permit Application



Indianola Noise Permit Application

Date: 4-14-21

Dear Event Organizer:

From time to time residents and visitors to our community wish to hold events that would normally be in violation of laws and ordinances pertaining to noise. In an effort to allow such events and still maintain quality of life issues for our residents, the City developed this process to allow outdoor events that have music or extraordinary noise.

This application provides the information to petition the police chief for a noise permit. Please take time to read this information and feel free to contact City Hall at 515-961-9410 or email me at dbowlin@indianolaiowa.gov with any questions.

Rules and Regulations

1. The city manager and police department shall review all applications.
2. All applications will be approved or denied by the Indianola Police Chief.
3. Events that have received prior complaints, or, are multiple days shall have council approval.
4. Applications need to be received no later than **60 days prior to the event**. If received less than 60 days prior to the event, staff will deny the application. It may be appealed to the city council, but a \$50.00 late fee shall be assessed to process late requests.
5. Multiple events may be requested on one application, i.e. 6 Bike Night events in a single year.
6. **The Indianola Police Department reserves the right to order noise reduction or to cancel any permit, dependent upon the activity or complaints related to the event.**
7. In the event that the police department discovers an outdoor music event without a permit the department shall cause the source of the noise to cease.
8. The application must include a cell number for the contact person.
9. Bands, DJ's and any source of loud noise should be directed away from residential to every extent possible.

RETURN NOISE APPLICATION TO:

110 North First Street, PO Box 299

Indianola, Iowa 50125

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

www.indianolaiowa.gov

E-Mail: dbowlin@indianolaiowa.gov

Event Name: Friday Night Live Concert Series
Date/Time of Event: June 11, June 25, July 9
Location of Event: Memorial Park
Event Sponsor(s): Indianola Chamber of Commerce

Contact Information:

Organization: Indianola Chamber of Commerce
Contact Name: Brenda Easter
Address: 111 N. Benton St 117
Telephone Number: 515-961-6269
Cell Phone Number: 515-442-6838
Fax Number: 515-961-9753
Email Address: brenda@indianolachamber.com
Today's Date: 4-14-21

Anticipated Attendance: 500 Per Day 1500 Total 3 nights

Event Information:

Event Starts	Date: <u>6/11, 6/25</u>	Time: <u>6pm</u>	Day of Week: <u>Friday</u>
Event Ends	Date: <u>same</u>	Time: <u>9:30pm</u>	Day of Week: <u>Friday</u>

Previous Event Information

Date of Event: _____ Time of Event: _____

Please provide a map showing the event location and location of band/music, please specify: ☒ Band _____ DJ _____ Other (please specify) _____

RETURN NOISE APPLICATION TO:

110 North First Street, PO Box 299

Indianola, Iowa 50125

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

www.indianolaiowa.gov

E-Mail: dbowlin@indianolaiowa.gov

APPLICANT SIGNATURE: Bruce Easter

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

OFFICE USE ONLY

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

RETURN NOISE APPLICATION TO:
110 North First Street, PO Box 299
Indianola, Iowa 50125
Phone: 515-961-9410 Fax: 515-961-9402
www.indianolaiowa.gov
E-Mail: dbowlin@indianolaiowa.gov

Meeting Date: 04/19/2021

Information

Subject

Update on proposed changes to Chapter 76, Bicycles, and adding in micromobility regulations.

Information

Attachments

Micromobility Memorandum

Memorandum

To: Charlie Dissell, AICP, Director of Community
and Economic Development

Date: April 15, 2021

From: Mindy Moore, AICP

RE: Proposed Code for Bicycles and Micromobility – Draft #2

This memo provides the second draft considering feedback from the Police Chief and after review with the Plan and Zoning and Parks and Recreation Commissions on April 13, 2021.

This includes the following changes:

1. Removed section that allows a person riding a bicycle, electric scooter, or other micromobility device to proceed through a red traffic signal after stopping if they believe that the signal is inoperative, provided that the roadway is clear to proceed.
2. Removed requirement to provide an audible signal when passing, as this would not be enforceable and may be considered etiquette.
3. Removed requirement that motor vehicles change lanes to pass a person on a bicycle, electric scooter or micromobility device, and amend the three-foot lateral passing distance requirement to apply to those users regardless of where they are located on the road (Sec. 76.05(2)).
4. Removed the requirement to stop within 100 feet and modified the requirement to maintain control of device by adding control of speed and stopping (Sec. 76.06(3)).
5. Modified the section that allows use on sidewalks by specifying that users shall walk their bicycle, electric scooter, or other micromobility device when using the sidewalks along the public square. Persons with mobility disabilities may use their chosen Other Power-Driven Mobility Device along all sidewalks. (Sec. 76.08(3))
6. Modified the section related to where a bicycle, electric scooter, or other micromobility device may be ridden on the roadway by specifying that they shall be on the right half of the roadway and consolidating the list of exceptions (Sec. 76.08(5)).

CHAPTER 76

BICYCLE AND MICROMOBILITY REGULATIONS

76.01 Purpose	76.068 Emerging from Alley or Driveway Place of Riding
76.02 Definitions	76.0709 Carrying Articles Emerging from Alley or Driveway
76.043 Scope of Regulations	76.08 Riding on Sidewalks
76.024 Traffic Code Applies	76.0910 Towing
76.05 Motor Vehicle Operations	76.10 Improper Riding
76.036 Double Riding Restricted Actions Against Bicycles and Micromobility Devices	76.11 Parking
76.047 Single File and Two-Abreast Limit Responsible Riding	76.12 Equipment Requirements
76.05 Speed	76.13 Special Penalty

76.01 PURPOSE

The purpose of this Chapter is to set forth regulations for operating bicycles, electric scooters and other micromobility devices on the city's streets, sidewalks, and multi-use trails as enabled by Code of Iowa, Section 321.236[10].

76.02 DEFINITIONS

1. "Bicycle" means either of the following: (1) A device having up to four wheels and having at least one saddle or seat for the use of a rider which is propelled by human power. (2) A device equipped with fully operable pedals, a saddle or seat for the rider, and an electric motor of less than 750 watts (one horsepower) that meets the requirements of one of the following two classes:

- Class 1 electric bicycle shall mean an electric bicycle equipped with a motor that provides assistance only when the rider is pedaling, and that ceases to provide assistance when the bicycle reaches the speed of twenty miles per hour.
- Class 2 electric bicycle shall mean an electric bicycle equipped with a motor that may be used exclusively to propel the bicycle, and that is not capable of providing assistance when the bicycle reaches the speed of twenty miles per hour.

2. "Electric scooter" means a device weighing less than one hundred pounds that is equipped with two or three wheels, handlebars, and an electric motor, and which is solely powered by the rider or by an electric motor capable of propelling the device without additional propulsion supplied by the rider, at a maximum speed on a paved level surface of no more than twenty miles per hour, or both.
3. "Micromobility device" means a mobility device under one hundred fifty pounds, which may be equipped with an electric motor for assistance or sole propulsion, designed for individual use, with speeds of less than twenty miles per hour.
4. "Motorized bicycle" means a motor vehicle having a saddle or a seat for the use of a rider, designed to travel on not more than three wheels in contact with the ground, and not capable of operating at a speed in excess of thirty-nine miles per hour on level ground unassisted by human power.
(Code of Iowa, Sec 321.1[40.b])
A motorized bicycle includes a Class 3 Electric Bicycle, which is equipped with a motor that provides assistance only when the rider is pedaling, and that ceases to provide assistance when the bicycle reaches the speed of twenty-eight miles per hour.
5. "Multi-use trail" means a way or place for the use and travel of bicycles, pedestrians, or other authorized conveyances, the use of which is controlled by the city, designated by the multi-use trail maps, as approved by resolution by the city council, and no multi-use trail shall be considered as a street or highway.
6. "Other Power-Driven Mobility Device (OPDMD)" means any mobility device powered by batteries, fuel, or other engines that is used by individuals with mobility disabilities for the purpose of locomotion, including golf carts, electronic personal assistance mobility devices, or any mobility device designed to operate in areas without defined pedestrian routes, but that is not a wheelchair.

76.034 SCOPE OF REGULATIONS.

These regulations shall apply whenever a bicycle, electric scooter, or other micromobility device is operated upon any street, park road, any multi-use trail, sidewalk, or in any bicycle lane ~~or upon any public path set aside for the exclusive use of bicycles~~, subject to those exceptions and regulations stated herein.

~~(Code of Iowa, Sec. 321.236[10])~~

76.042 TRAFFIC CODE APPLIES.

1. Every person riding a bicycle, electric scooter, or other micromobility device upon a roadway or in a bicycle lane shall be granted all of the rights and shall be subject to all of the duties applicable to the driver of a vehicle by the laws of the State declaring rules of the road applicable to vehicles or by the Traffic Code of the City applicable to the driver of a vehicle, except as to those provisions that by their nature can have no application.

2. Bicycles, electric scooters, or other micromobility devices are not subject to registration, licensure, titling, inspection, and proof of financial liability coverage provisions of Code of Iowa, Chapter 321.

~~2.3.~~Riders of bicycles, electric scooters, or other micromobility devices are not required to have possession of a driver's license or permit.

~~3.4.~~Whenever such person dismounts from a bicycle, electric scooter, or other micromobility device, the person shall be subject to all regulations applicable to pedestrians.

(Code of Iowa, Sec. 321.234)

76.05 MOTOR VEHICLE OPERATIONS

1. Bicycle lane right-of-way. Operators of all vehicles shall yield the right-of-way to bicycles, electric scooters, and other micromobility devices duly operated in a designated bicycle lane, unless provisions of law establish other requirements and regulations at intersections and other places affecting such bicycle lanes, then such other provision of law shall control.

2. Lateral Passing Distance. The driver of a motor vehicle overtaking a bicycle, electric scooter, or other micromobility device that is traveling on the roadway, on a paved shoulder, or in a lane designated for the travel of bicycles, shall give at least three feet of lateral passing distance between the outside of the vehicle and the rider and device.

3. Opening Doors. No person shall open any door of a motor vehicle located on a roadway without first taking precaution to ensure that this action does not interfere with the movement of traffic or endanger any other person or vehicle. In addition, no person shall leave open any door of a motor vehicle located on a roadway for a period of time longer than necessary to load or unload passengers or cargo.

4. Yield to persons in crosswalks. The driver of a motor vehicle shall yield to any pedestrian or person riding a bicycle, electric scooter, or other micromobility device within any marked crosswalk or unmarked crosswalk at an intersection, or any multi-use trail crossing a roadway or driveway.

76.06 ACTIONS AGAINST BICYCLES AND MICROMOBILITY DEVICES.

1. A person operating a motor vehicle shall not steer the motor vehicle unreasonably close to or toward a person riding a bicycle, an electric scooter, or other micromobility device on a roadway, including the shoulder adjacent to the roadway.
2. A person shall not knowingly project any object or substance at or against a person riding a bicycle, an electric stand up scooter, or other micromobility device on a roadway, shoulder of roadway, sidewalk, multi-use trail, or any other location.

(Code of Iowa, Sec. 321.281)

76.073 RESPONSIBLE RIDING DOUBLE RIDING RESTRICTED

1. Double Riding Restricted. A person propelling a bicycle shall not ride other than astride a permanent and regular seat attached thereto. -No bicycle, electric scooter, or other micromobility device shall be used to carry more persons at one time than the number for which it is designed and equipped.
(Code of Iowa, Sec. 321.234[3 and 4])
2. Speed. No person shall operate a bicycle, electric scooter or other micromobility device at a speed greater than is reasonable and prudent under the conditions then existing.
3. Control of device. The operator shall keep the device under directional, speed, and stopping control at all times.
4. Improper riding. No person shall ride a bicycle, electric scooter or other micromobility device in an irregular or reckless manner so as to disregard the safety of the operator, others, or property.
5. Right of way. Riders of electric scooters, electric bicycles, and other electric micromobility devices shall yield right of way to pedestrians, human-powered bicyclists, and other human-powered devices.

76.04 SINGLE FILE AND TWO ABREAST LIMIT.

Bicycles shall not be ridden more than in single file in the Business District and upon sidewalks in residential districts and not over two abreast elsewhere except on paths or parts of roadways set aside for the exclusive use of bicycles.

76.08 PLACE OF RIDING

1. Bicycles, electric scooters and other micromobility devices may be operated on roadways, bicycle lanes, and paved multi-use trails, subject to the limitations of this Chapter.
2. Bicycles and other human-powered devices may be operated on unpaved trails. Other Power-Driven Mobility Devices may be operated by persons with mobility disabilities on unpaved trails provided that they do not risk damage to the trail, surrounding environment, or pose a risk to the safety of other trail users.
3. Bicycles, electric scooters and other micromobility devices, may be operated upon the public sidewalks in a careful and prudent manner except where signs are erected to prohibit riding on the sidewalk or upon sidewalks along the public square where users shall walk their bicycle, electric scooter, or other micromobility device.
 - a. Other Power-Driven Mobility Devices may be operated by persons with mobility disabilities on all sidewalks provided that they do not risk damage to the sidewalks, surrounding environment, or pose a risk to the safety of other sidewalks users.
 - b. Every person lawfully operating a bicycle, electric scooter or other micromobility device upon a sidewalk shall yield the right-of-way when approaching a pedestrian.
4. Class 3 electric bicycles meeting the definition of a Motorized Bicycle per *Code of Iowa*, Sec 321.1, may be operated two abreast in a single traffic lane. Such bicycle may not be operated between lanes of traffic or between adjacent lines or rows of vehicles. The operator of such a bicycle shall not overtake and pass in the same lane occupied by the vehicle being overtaken unless the vehicle being overtaken is a motorcycle or motorized bicycle. (*Code of Iowa*, Sec. 321.275)
- ~~4.5.~~ All bicycles, electric scooters, and other micromobility devices ridden on the roadway shall be kept to the right and shall be operated on the right half as near as practicable to the right-hand edge of the roadway, except under any of the following situations:-
 - a. When using a facility designed or designated through signage and/or pavement markings for the use of bicycle traffic.
 - b. When riding alongside or overtaking and passing another bicycle, electric scooter, or other micromobility device proceeding in the same direction.
 - c. When preparing for a left turn at an intersection or into a private road or driveway.
 - d. When necessary to avoid conditions that make it unsafe to continue along the right half of the roadway.
 - e. When traveling straight through an intersection that has a dedicated right turn only lane.

This section does not apply to the use of a bicycle, electric scooter or other micromobility devices in a parade or special event authorized by the city.

~~76.05 SPEED.~~

~~No person shall operate a bicycle at a speed greater than is reasonable and prudent under the conditions then existing.~~

~~(Code of Iowa, Sec. 321.236[10])~~

76.0906 EMERGING FROM ALLEY OR DRIVEWAY.

The operator of a bicycle, electric scooter, or other micromobility devices emerging from an alley, driveway or building shall, upon approaching a sidewalk or the sidewalk area extending across any alleyway, yield the right-of-way to all pedestrians approaching on said sidewalk or sidewalk area, and upon entering the roadway shall yield the right-of-way to all vehicles approaching on said roadway.

~~(Code of Iowa, Sec. 321.236[10])~~

~~76.07 CARRYING ARTICLES.~~

~~No person operating a bicycle shall carry any package, bundle or article that prevents the rider from keeping at least one hand upon the handlebars.~~

~~(Code of Iowa, Sec. 321.236[10])~~

~~76.08 RIDING ON SIDEWALKS.~~

~~The following provisions apply to riding bicycles on sidewalks:~~

~~—1. Public Square and School Premises. No person shall ride a bicycle upon a sidewalk within the public square or upon the sidewalks adjoining any school premises.~~

~~(Code of Iowa, Sec. 321.236 [10])~~

~~—2. Other Locations. When signs are erected on any sidewalk or roadway prohibiting the riding of bicycles thereon by any person, no person shall disobey the signs.~~

~~(Code of Iowa, Sec. 321.236[10])~~

~~—3. Yield Right of Way. Whenever any person is riding a bicycle upon a sidewalk, such person, upon meeting pedestrians, shall either dismount until such person has passed the pedestrian or leave the sidewalk at least 15 feet before passing the pedestrian and not return to the sidewalk until at least 15 feet beyond the pedestrian.~~

~~(Code of Iowa, Sec. 321.236 [10])~~

76.0910 TOWING.

1. It is unlawful for any person riding upon any bicycle, electric scooter, or other micromobility device to attach the device or themselves to any moving motor vehicle by tow rope, hand grip or otherwise.

~~1.2.~~ It is unlawful for any person riding a bicycle, electric scooter, or other micromobility device to be towed or to tow any other vehicle or device upon the streets, sidewalks, park roads or multi-use trails of the City unless the vehicle or device is manufactured for such use.

~~76.10 IMPROPER RIDING.~~

~~No person shall ride a bicycle in an irregular or reckless manner such as zigzagging, stunting, speeding, or otherwise so as to disregard the safety of the operator or others.~~

76.11 PARKING.

1. Parking of ~~No person shall park~~ a bicycle, electric scooter, or other micromobility device may be allowed"

- a. upon a street ~~other than upon the roadway~~ against or near the curb,
- b. upon the area between the sidewalk and the roadway, or upon the sidewalk
- c. in a designated parking area for the device, rack to support the bicycle or;
- d. against the wall of a building or at the curb, in such a manner as to afford the least obstruction to pedestrian traffic clear movement in accordance with the American's with Disabilities Act.

2. Bicycles, electric scooters, or other micromobility devices shall not be parked in such a way as to impede access to:

- a. a fire hydrant;
- b. a US Postal Service mailbox;
- c. a crosswalk or curb ramp;
- d. loading zones;
- e. transit zones, including bus stops, shelters, or other passenger waiting areas;
- f. accessible parking spaces;
- g. street furniture or amenities that require pedestrian access;
- h. entryways; and
- i. driveways.

~~(Code of Iowa, Sec. 321.236[10])~~

76.12 EQUIPMENT REQUIREMENTS.

Every person riding a bicycle, electric scooter, or other micromobility device shall be responsible for providing and using equipment as provided herein:

1. Lamps Required. Every ~~bicycle device~~ when in use between sunset to sunrise and when weather conditions provide insufficient lighting to render clearly discernable persons and vehicles on the road at a distance of 500 feet ahead, at nighttime shall be equipped with a lamp on the front emitting a white light visible from a distance of at least 300 feet to the front and with a lamp on the rear exhibiting a red light visible from a distance of 300 feet to the rear, except that a red reflector on the rear, ~~of a type that is visible from all distances from 50 feet to 300 feet to the rear when directly in front of lawful upper beams of headlamps on a motor vehicle,~~ may be used in lieu of a rear light. A peace officer riding a police bicycle is not required to use either front or rear lamps if duty so requires.
(Code of Iowa, Sec. 321.384 and Sec. 321.397)

(Code of Iowa, Sec. 321.397)

2. Equivalent equipment such as headlamps and red light attachments to the head, back, arm, or leg may be used in lieu of a lamp on the front and a red light on the rear of the device.

3. A citation issued for failure to have a front or rear lamp on a bicycle or on a bicycle rider as required shall first provide for a seventy-two hour period within which the person charged with the violation shall replace or repair the lamp. If the person complies with the directive to replace or repair the headlamp or rear lamp within the allotted time period, the citation shall be expunged. If the person fails to comply within the allotted time period, the citation shall be processed in the same manner as other citations.

4. A device shall not be equipped with and a person shall not use upon such device any siren or whistle. This shall not apply to bicycles ridden by peace officer in the line of duty.

(Code of Iowa, Sec 321.434)

2. ~~Brakes Required. Every bicycle shall be equipped with a brake that will enable the operator to make the braked wheel skid on dry, level, clean pavement.~~

(~~Code of Iowa, Sec. 321.236[10]~~)

5. All class 3 electric bicycles must be equipped with a speedometer that displays the speed the bicycle is traveling in miles per hour.

6. When operated on a highway, a class 3 electric bicycle meeting the definition of a motorized bicycle per Code of Iowa, Sec 321.1, shall have a bicycle safety flag which extends not less than five feet above the ground attached to the rear of the motorized bicycle. The bicycle safety flag shall be triangular in shape with an area of not less than thirty square inches, and be Day-Glo in color. (Code of Iowa, Sec. 321.275)

76.13 SPECIAL PENALTY.

Any person violating the provisions of this chapter may, in lieu of the scheduled fine for bicyclists or standard penalty provided for violations of this Code of Ordinances, allow the person's bicycle, electric scooter, or other micromobility device to be impounded by the City for ~~not less than~~ five days ~~for the first offense, 10 days for a second offense and 30 days for a third offense.~~

Meeting Date: 04/19/2021

Information

Subject

Receive and file correspondence from April 2 and 9, 2021 weekly updates from City Manager, Ryan Waller.

Information

Simple motion is in order.

Attachments

Weekly Update 0402

Waller's Weekly 0409

Jackie Raffety

From: Ryan Waller
Sent: Friday, April 2, 2021 4:14 PM
To: Ryan Waller
Subject: Waller's Weekly 4.2.2021

Good afternoon, all.

I hope everyone had a great week. Below, please find this week's update email. As always, if there are questions on these or any other city-related matter, please let me know.

I hope you and your loved ones have a Happy Easter.

Ryan

Ryan J. Waller
City Manager
City of Indianola

April 5 City Council Meeting

The City Council will meet on Monday, April 5 for its regular meeting. The agenda and comprehensive meeting materials are available on the City's website (linked below). The meetings are aired live via the City's YouTube Channel and a Zoom Webinar (links and login information may be found in the meeting packet).

[Agenda Center \(LINK\)](#)

Brush Facility & Other Disposal Services

The City's Brush Facility will open for the 2021 season on Saturday, April 3. For details, please visit the Brush Facility's webpage linked below.

[Brush Facility Information \(LINK\)](#)

March 31 Utility Bill Forum

Indianola Municipal Utilities (IMU) and the City held an information session regarding residents' utility bills on March 31, 2021. A recording of the forum may be viewed via the link below.

Forum Video (LINK)

Roadway & Alley Repair Work

This week, Streets Division staff continued repair work on potholes by using 56 hours of labor and 1.7 tons of cold mix asphalt. Additionally, crews graded 4.5 miles of unpaved gravel roadways and alleys to remove potholes and ruts from these driving surfaces. Lastly, street sweeping operations continued resulting in more than 81 miles of roadway being cleaned.

Census Data Certification

City staff was informed this week by the Iowa Department of Transportation that the state will continue to apportion the Road Use Tax Funds according to the City's population number from the 2010 census until the 2020 census data is certified to the Iowa Secretary of State. Staff has also heard from the Iowa League of Cities and other sources that this certification may not happen until September 30, 2021. Staff will continue to monitor this issue and provide updates as we get them.

Community Development Reports

Attached are the following reports provided by the Community Development Department:

March Building Permit Report (PDF)

This past March there were 18 building permits issued for a total value of approximately \$1.9 million. Year to date, 28 building permits have been issued for a total value of approximately \$3.85 million.

2021 Building Permits (PDF)

This week, three building permits were submitted and four were issued. There are currently four building permit applications in review and 29 building permits have been issued year to date.

Current Projects Update (PDF)

Of the 12 projects listed, one is awaiting a submittal from the developer, four are in review and seven have been approved and are in construction.

Code Enforcement (PDF)

There are currently 29 open code enforcement cases (21 code enforcement cases have been opened for the year).

City Council Anticipated Agendas

Below please find links to the documents containing anticipated agenda items for upcoming City Council meetings. These are working drafts. Agendas are published on the City's website the Thursday prior to a scheduled City Council meeting.

Anticipated Draft Agenda – April 19, 2021 (PDF)

Anticipated Draft Agenda – May 3, 2021 (PDF)

Weekly update archives

Jackie Raffety

From: Ryan Waller
Sent: Friday, April 9, 2021 4:15 PM
To: Ryan Waller
Subject: Waller's Weekly 4.9.21

Good afternoon, all.

Below, please find this week's update email. As always, if there are questions regarding these or any other city-related matter, please contact me via email or at 961-9410.

Have a great weekend!

Ryan



Ryan J. Waller

City Manager

rwaller@indianolaiowa.gov

p: 515.962.5274

110 N. 1st Street – Indianola, Iowa 50125

Litter & Debris

Please help to keep our community clean and at the same time ensuring the integrity of our community's infrastructure by properly disposing of debris, such as: refuse, litter and grass clippings. Doing so keeps the debris out of the roadways and allows for proper drainage of stormwater. Recently, the City's Water Pollution Control Department was required to use more than 40 hours of labor and 7500 gallons of water to clear a stormwater sewer that was completely blocked with a significant amount of debris that included cardboard, Styrofoam, bottles, cans, pipe pieces, and other materials. The community's assistance is greatly appreciated!

Roadway & Alley Repair Work

This week, Streets Division staff continued repair work on potholes by using 42 hours of labor and one ton of cold mix asphalt (more than 27 tons have been used since March; the City has 147 miles of roads). Additionally, crews graded South K Street to remove potholes and ruts from

this driving surface. This work required 110 tons of rock and 30 hours of labor. Lastly, street sweeping operations continued resulting in more than 83 miles of roadway being cleaned.

Development Code Update Advisory Meeting

On April 8, the Development Code Update Advisory Committee met for over two hours to discuss the proposed updates to the zoning and site plan codes. The update of these codes was a key recommendation from the recently adopted Comprehensive Master Plan (*Elevate Indianola*) and is the first phase of a two-phase project that is anticipated to be completed in June 2022. The Advisory Committee will meet again on April 21 to continue its review of the proposed updates. A public input workshop regarding the proposed updates is scheduled for Thursday, April 29, 2021 at 6:00 p.m. The Planning and Zoning Commission is scheduled to begin its review of the proposed updates at its May 11, 2021 meeting.

Strategic Plan Update

The City Council will hold a retreat on Wednesday, April 14 to receive a progress report on the priorities established by the Strategic Plan. The agenda for the retreat and Strategic Plan are linked below.

[Strategic Plan \(LINK\)](#)

[Retreat Agenda \(LINK\)](#)

Community Development Reports

Attached are the following reports provided by the Community Development Department:

[Current Projects Update \(PDF\)](#)

This week, a site plan for an expansion to the warehouse for the Des Moines Metro Opera located at 1909 North 14th Street was submitted. Of the 13 projects listed, one is awaiting a submittal from the developer, five are in review and seven have been approved and are in construction.

[2021 Building Permits \(PDF\)](#)

This week, four building permits were submitted, all of which were for new dwellings. There are currently eight building permit applications in review and 30 building permits have been issued year to date.

[Code Enforcement \(PDF\)](#)

This week, a large code enforcement issue located on South 4th Street was abated by the City. There are currently 30 open code enforcement cases (24 code enforcement cases have been opened for the year).

City Council Anticipated Agendas

Below please find links to the documents containing anticipated agenda items for upcoming City Council meetings. These are working drafts. Agendas are published on the City's website the Thursday prior to a scheduled City Council meeting.

[Anticipated Draft Agenda – April 19, 2021 \(PDF\)](#)

[Anticipated Draft Agenda – May 3, 2021 \(PDF\)](#)

Meeting Date: 04/19/2021

Information

Subject

Enter into closed session 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.

Information

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

Attachments

No file(s) attached.
