CITY OF INDIANOLA COUNCIL MEETING
July 29, 2024
7:00 PM
City Council Chambers
110 N 1st Street, Indianola, IA
Agenda

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Public Comment**
5. **Consent Agenda**
    A. Approval of Agenda
    B. Approval of Claims
    C. Approval of Minutes of the July 15, 2024 meeting.
    D. Setting dates for future public hearings
        1. Resolution setting a public hearing for August 19, 2024 at 6:00 PM regarding an ordinance amending Chapter 55 and 165 of the Code of Ordinances of Indianola, Iowa by adding regulations for the keeping of urban chickens.
    E. Approval of Applications
        1. Consideration of the issuance of a renewal refuse hauling permit for Wiegert Disposal Inc.
        2. Consideration of the approval of an ownership amendment for Walgreens' liquor license.
        3. Consideration of the approval of an ownership amendment for The Groggy Dog's liquor license.
    F. Resolution authorizing the purchase of two vehicles for the Police Department.
    G. Second consideration of an ordinance amending Chapter 165, regarding construction sales and services, contractor offices, offices for plumbers, electricians, HVAC services, or similar uses.
    H. Second Consideration of Ordinance to Amend Speed Regulations, Establishing a Reduced School Speed Zone on East 2nd Avenue, and Potential Waiver of Third Reading

I. Third consideration of an ordinance regarding an amendment to Section 165.06, Zoning Regulations: Site Plan Regulations and Procedures of the Code of Ordinances of Indianola, Iowa.

J. Third consideration of an ordinance regarding an amendment to Section 165.09, Zoning Regulations: Building Design Standards of the Code of Ordinances of Indianola, Iowa.

K. Third consideration of an ordinance regarding an application for a right-of-way vacation and conveyance of an alley located west of a residence located at 705 North Howard Street and located in Block 27 of College Addition, Indianola, Warren County, Iowa.

L. Resolution approving the sale of a portion of an alley located west of a residence located at 705 North Howard Street and located in Block 27 of College Addition, Indianola, Warren County, Iowa.

M. Third consideration of an ordinance regarding an application for a right-of-way vacation and conveyance of an alley located south and west of the Indianola Public Library located at 207 North B Street and located in Block 6 of the Original Town Plat of Indianola, Warren County, Iowa.

N. Resolution approving a Record of Lot Tie Agreement for Lot 7 and 8, in Block 3, except the North 58 feet of said Lots in Homedale Place Addition to Indianola, Iowa.

O. Resolution establishing provisions and authorizing the donation of hotel/motel tax funds.

P. Resolution approving Amendment Number 3 to the agreement with Snyder and Associates for construction staking on South K Street.

Q. Resolution approving final Payment Application Number 12 in the amount of $4,860 to Absolute Concrete for weed control and seeding work for the 2022 Infrastructure Improvements (on Boston Avenue & F Street).

R. Receive and file the June 2024 EMS Billing Activity Report.

S. Resolution approving salaries.

6. Council Reports

7. Mayor's Report

8. Public Consideration

A. Old Business

1. Consideration of the waiver of the third reading of an ordinance establishing a reduced school speed zone on East Second Avenue and adopting the ordinance.
2. Consideration of the waiver of the third reading of an ordinance amending Chapter 165, regarding construction sales and services, contractor offices, offices for plumbers, electricians, HVAC services, or similar uses and adopting the ordinance.

9. Other Business

A. City Manager's Report - Ben Reeves

10. Adjourn

MEMORANDUM

To: Mayor and City Council

From:

Date: July 29, 2024

Subject: Approval of Claims

Recommendation: Simple motion is in order.

Attachments: 1. Vendor Report 07292024

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
ABSOLUTE CONCRETE CONSTRUCTION INC				
ABSOLUTE CONCRETE CONST	FINAL PAY APP INFRASTRUCTURE IMPROV	06/30/2024	4,860.00	STREET CAPITAL
Total ABSOLUTE CONCRETE CONSTRUCTION INC:			4,860.00	
ACCO UNLIMITED CORP.				
ACCO UNLIMITED CORP.	POOL CHLORINE	07/10/2024	426.80	POOL (MEMORIAL)
ACCO UNLIMITED CORP.	POOL ACID SOLUTION	07/10/2024	188.80	POOL (MEMORIAL)
ACCO UNLIMITED CORP.	POOL CHEMICALS - FECAL INCIDENT	07/15/2024	1,658.90	POOL (MEMORIAL)
ACCO UNLIMITED CORP.	POOL CHLORINATING	07/15/2024	1,758.45	WELLNESS CAMP
ACCO UNLIMITED CORP.	POOL CHLORINE	07/17/2024	412.00	POOL (MEMORIAL)
Total ACCO UNLIMITED CORP.:			4,444.95	
ACE HARDWARE				
ACE HARDWARE	WOODEN DOWEL	06/25/2024	2.99	SEWER FUND
ACE HARDWARE	FASTNERS FOR POOL VACUM	07/08/2024	1.81	WELLNESS CAMP
ACE HARDWARE	DECK SCREWS	07/08/2024	36.99	PARK & RECREATI
ACE HARDWARE	SHOP TOOLS	07/09/2024	13.98	ROAD USE TAX FU
ACE HARDWARE	POOL HARDWARE	07/12/2024	7.18	POOL (MEMORIAL)
ACE HARDWARE	HARDWARE FOR HAND TOOL INSTALLATIO	07/12/2024	8.50	FIRE FUND
ACE HARDWARE	CAM LOCK	07/15/2024	5.69	SEWER FUND
ACE HARDWARE	STRAP WRENCH	07/17/2024	8.99	POLICE FUND
ACE HARDWARE	N HOWARD	07/18/2024	31.93	CH BUILDING PRO
ACE HARDWARE	SANDPAPER	07/18/2024	5.99	PARK & RECREATI
Total ACE HARDWARE:			124.05	
ADAMS DOOR COMPANY INC.				
ADAMS DOOR COMPANY INC.	EMS SIDE DOOR CABLE BROKE	07/19/2024	665.20	FIRE FUND
Total ADAMS DOOR COMPANY INC.:			665.20	
AGRILAND FS INC				
AGRILAND FS INC	SPRAYING WEEDS IN ROCK	06/21/2024	1,500.00	SEWER FUND
AGRILAND FS INC	TURFACE MVP FIELD DRY - PICKARD	06/26/2024	584.80	PARK & RECREATI
AGRILAND FS INC	SPRAYING WEEDS IN ROCK	07/08/2024	1,500.00	SEWER FUND
AGRILAND FS INC	ROUNDUP QUICK PRO	07/17/2024	589.38	PARK & RECREATI
Total AGRILAND FS INC:			4,174.18	
AGSOURCE COOPERATIVE SERVICES				
AGSOURCE COOPERATIVE SE	MONTHLY POOL WATER TESTING	07/16/2024	29.00	POOL (MEMORIAL)
AGSOURCE COOPERATIVE SE	POOL SPA ROUTE CHARGE	07/16/2024	56.00	WELLNESS CAMP
Total AGSOURCE COOPERATIVE SERVICES:			85.00	
AIR-CON MECHANICAL CORP.				
AIR-CON MECHANICAL CORP.	QUARTERLY AGREEMENT JUNE 2024	07/11/2024	1,290.61	GENERAL FUND
AIR-CON MECHANICAL CORP.	ACTIVITY CENTER QUARTERLY MAINTENAN	07/11/2024	473.40	PARK & RECREATI
AIR-CON MECHANICAL CORP.	ACTIVITY CENTER HVAC REPAIR	07/11/2024	341.62	PARK & RECREATI
Total AIR-CON MECHANICAL CORP.:			2,105.63	
AMAZON CAPITAL SERVICES				
AMAZON CAPITAL SERVICES	IWC	07/22/2024	23.79	MAINTENANCE
AMAZON CAPITAL SERVICES	IWC	07/08/2024	145.00	MAINTENANCE
AMAZON CAPITAL SERVICES	ACTIVITY CENTER DISPLAY TV	07/21/2024	183.56	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
AMAZON CAPITAL SERVICES	MEMBER APPRECIATION	07/15/2024	59.16	WELLNESS CAMP
AMAZON CAPITAL SERVICES	COPY PAPER AND BATTERIES	07/15/2024	56.80	WELLNESS CAMP
AMAZON CAPITAL SERVICES	HAZ AWARENESS BOOKS	07/18/2024	170.78	FIRE FUND
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	07/21/2024	298.91	GENERAL FUND
AMAZON CAPITAL SERVICES	MISTING NOZZLES	07/15/2024	18.98	FIRE FUND
AMAZON CAPITAL SERVICES	ICAC WORK STATION	07/10/2024	640.21	POLICE FUND
AMAZON CAPITAL SERVICES	SD CARDS	07/21/2024	57.58	GENERAL FUND
AMAZON CAPITAL SERVICES	N HOWARD	07/16/2024	63.33	CH BUILDING PRO
AMAZON CAPITAL SERVICES	332 HARDWARE	07/18/2024	51.50	FIRE FUND
AMAZON CAPITAL SERVICES	IWC	07/21/2024	114.36	MAINTENANCE
AMAZON CAPITAL SERVICES	OFFICE EQUIPMENT	07/21/2024	78.39	GENERAL FUND
AMAZON CAPITAL SERVICES	EVENT SUPPLIES	07/21/2024	14.88	PARK & RECREATI
AMAZON CAPITAL SERVICES	COMMUNICATIONS EQUIPMENT	07/12/2024	669.00	GENERAL FUND
AMAZON CAPITAL SERVICES	IWC	07/12/2024	145.00-	MAINTENANCE
AMAZON CAPITAL SERVICES	SAFETY VESTS	07/13/2024	46.99	ROAD USE TAX FU
Total AMAZON CAPITAL SERVICES:			2,548.22	
AUBERT'S TOWING				
AUBERT'S TOWING	VEHICLE IMPOUND	06/10/2024	210.00	POLICE FUND
AUBERT'S TOWING	VEHICLE IMPOUND	06/10/2024	210.00	POLICE FUND
Total AUBERT'S TOWING:			420.00	
AXON ENTERPRISE INC				
AXON ENTERPRISE INC	AXON IN CAR CAMERA	07/02/2024	3,000.00	POLICE FUND
Total AXON ENTERPRISE INC:			3,000.00	
BANKERS TRUST COMPANY				
BANKERS TRUST COMPANY	INVESTMENT ACCT FEE FY24 4TH QTR	07/11/2024	6,261.73	GENERAL FUND
Total BANKERS TRUST COMPANY:			6,261.73	
BONNIE'S BARRICADES				
BONNIE'S BARRICADES	RENTAL MESSAGE BOARDS FOR W. CLINTO	07/16/2024	1,420.00	ROAD USE TAX FU
Total BONNIE'S BARRICADES:			1,420.00	
BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	EMS SUPPLIES	07/11/2024	52.80	AMBULANCE FUN
BOUND TREE MEDICAL LLC	EMS SUPPLIES	07/12/2024	307.92	AMBULANCE FUN
BOUND TREE MEDICAL LLC	EMS SUPPLIES	07/18/2024	761.20	AMBULANCE FUN
Total BOUND TREE MEDICAL LLC:			1,121.92	
BROWN EQUIPMENT				
BROWN EQUIPMENT	HYDRO FLUID CHANGE - FERRIS 2200, FER	07/18/2024	385.60	PARK & RECREATI
Total BROWN EQUIPMENT:			385.60	
BRUENING ROCK PRODUCTS				
BRUENING ROCK PRODUCTS	ROAD STONE	07/10/2024	499.57	ROAD USE TAX FU
BRUENING ROCK PRODUCTS	ROCK FOR E. IOWA ST.	07/15/2024	2,529.37	ROAD USE TAX FU
Total BRUENING ROCK PRODUCTS:			3,028.94	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CENTRAL IOWA PEST CONTROL SRVCS				
CENTRAL IOWA PEST CONTRO	PEST CONTROL CH	07/23/2024	195.00	GENERAL FUND
Total CENTRAL IOWA PEST CONTROL SRVCS:			195.00	
CINTAS CORPORATION				
CINTAS CORPORATION	CINTAS	07/11/2024	86.92	SEWER FUND
Total CINTAS CORPORATION:			86.92	
CIRCLE B CASHWAY				
CIRCLE B CASHWAY	50 PC LATH	07/12/2024	96.95	POLICE FUND
CIRCLE B CASHWAY	2X4'S, CARRIAGE BOLTS FOR MEMORIAL B	07/18/2024	27.88	PARK & RECREATI
Total CIRCLE B CASHWAY:			124.83	
CITY OF DES MOINES				
CITY OF DES MOINES	MAC/STAR CONTRACT	07/03/2024	13,999.04	POLICE FUND
Total CITY OF DES MOINES:			13,999.04	
CITY SUPPLY CORPORATION				
CITY SUPPLY CORPORATION	POOL CONCESSION SINK	07/22/2024	423.54	POOL (MEMORIAL)
Total CITY SUPPLY CORPORATION:			423.54	
CIVICPLUS				
CIVICPLUS	CIVIC CLERK/AGENDA & MINUTES MGMT A	07/12/2024	8,072.14	GENERAL FUND
Total CIVICPLUS:			8,072.14	
CLIA LABORATORY PROGRAM				
CLIA LABORATORY PROGRAM	CLIA LAB PERMIT	07/09/2024	248.00	AMBULANCE FUN
Total CLIA LABORATORY PROGRAM:			248.00	
CNM OUTDOOR EQUIPMENT				
CNM OUTDOOR EQUIPMENT	REPAIRS TO FS 94R TRIMMER	07/09/2024	184.68	PARK & RECREATI
CNM OUTDOOR EQUIPMENT	NEW HT131 POLE PRUNER, CHAINS, OIL MI	07/11/2024	752.68	PARK & RECREATI
Total CNM OUTDOOR EQUIPMENT:			937.36	
CONFLUENCE INC.				
CONFLUENCE INC.	ZONING CODE UPDATES - PHASE 2	06/30/2024	1,852.00	GENERAL FUND
Total CONFLUENCE INC.:			1,852.00	
CORE-MARK MIDCONTINENT INC				
CORE-MARK MIDCONTINENT I	PICKARD CONCESSIONS	07/05/2024	217.20	PARK & RECREATI
CORE-MARK MIDCONTINENT I	PICKARD CONCESSIONS	07/12/2024	1,529.83	PARK & RECREATI
Total CORE-MARK MIDCONTINENT INC:			1,747.03	
DAVENPORT, TERRY JEAN & KAE L				
DAVENPORT, TERRY JEAN & K	PATIENT OVERPAID RESPONSIBILITY	04/13/2024	200.00	AMBULANCE FUN
Total DAVENPORT, TERRY JEAN & KAE L:			200.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
DEPARTMENT OF VETERANS AFFAIRS				
DEPARTMENT OF VETERANS A	DUPLICATE PAYMENT FOR SAME ACCOUNT	09/10/2019	1,019.00	AMBULANCE FUN
Total DEPARTMENT OF VETERANS AFFAIRS:			1,019.00	
DES MOINES AREA COMM COLLEGE				
DES MOINES AREA COMM COL	CEH'S EMS DMACC	07/15/2024	315.00	AMBULANCE FUN
Total DES MOINES AREA COMM COLLEGE:			315.00	
DLH GRAFX				
DLH GRAFX	PICKARD SPONSORSHIP BANNERS	05/31/2024	308.00	PARK & RECREATI
Total DLH GRAFX:			308.00	
DOLECHECK, ANGELA				
DOLECHECK, ANGELA	COSTUME PARTY ENTERTAINMENT	07/21/2024	500.00	PARK & RECREATI
Total DOLECHECK, ANGELA:			500.00	
DOWNEY TIRE PROS				
DOWNEY TIRE PROS	TUBES FOR DECK TIRES - RCK72R MOWER	07/11/2024	25.98	PARK & RECREATI
Total DOWNEY TIRE PROS:			25.98	
DUST PROS JANITORIAL				
DUST PROS JANITORIAL	ACTIVITY CENTER JANITORIAL JULY 2024	07/15/2024	1,597.00	PARK & RECREATI
DUST PROS JANITORIAL	JANITORIAL CITY HALL	07/15/2024	4,225.00	GENERAL FUND
DUST PROS JANITORIAL	JANITORIAL REGIONS	07/15/2024	375.00	CH BUILDING PRO
DUST PROS JANITORIAL	S BUXTON JANITORIAL SERVICES	07/15/2024	500.00	GENERAL FUND
DUST PROS JANITORIAL	WRRF JANITORIAL SERVICES	07/15/2024	675.00	SEWER FUND
DUST PROS JANITORIAL	JANITORIAL SERVICES	07/15/2024	500.00	ROAD USE TAX FU
DUST PROS JANITORIAL	JANITORIAL SUPPLIES	07/15/2024	46.00	ROAD USE TAX FU
DUST PROS JANITORIAL	STATION PAPER TOWELS	07/15/2024	95.00	FIRE FUND
Total DUST PROS JANITORIAL:			8,013.00	
ELIXIR RX SOLUTIONS				
ELIXIR RX SOLUTIONS	411 RX	07/25/2024	97.15	POLICE FUND
Total ELIXIR RX SOLUTIONS:			97.15	
EMPLOYEE & FAMILY RESOURCES				
EMPLOYEE & FAMILY RESOUR	ANNUAL EMPLOYEE ASSISTANCE - COM DE	07/15/2024	115.00	GENERAL FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL EMPLOYEE ASSISTANCE - CM	07/15/2024	23.00	GENERAL FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL EMPLOYEE ASSISTANCE - CLERK/	07/15/2024	92.00	GENERAL FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL EMPLOYEE ASSISTANCE - IT/PUBLI	07/15/2024	92.00	GENERAL FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL EMPLOYEE ASSISTANCE - HR	07/15/2024	69.00	GENERAL FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL EMPLOYEE ASSISTANCE - POLICE	07/15/2024	690.00	POLICE FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL EMPLOYEE ASSISTANCE - FIRE	07/15/2024	368.00	FIRE FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL EMPLOYEE ASSISTANCE - AMBULA	07/15/2024	483.00	AMBULANCE FUN
EMPLOYEE & FAMILY RESOUR	ANNUAL EMPLOYEE ASSISTANCE - LIBRAR	07/15/2024	276.00	LIBRARY FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL EMPLOYEE ASSISTANCE - PARK &	07/15/2024	161.00	PARK & RECREATI
EMPLOYEE & FAMILY RESOUR	ANNUAL EMPLOYEE ASSISTANCE - PARKS	07/15/2024	92.00	PARK & RECREATI
EMPLOYEE & FAMILY RESOUR	ANNUAL EMPLOYEE ASSISTANCE - STREET	07/15/2024	230.00	ROAD USE TAX FU
EMPLOYEE & FAMILY RESOUR	ANNUAL EMPLOYEE ASSISTANCE - SEWER	07/15/2024	161.00	SEWER FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL EMPLOYEE ASSISTANCE - WELLNE	07/15/2024	2,645.00	WELLNESS CAMP

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total EMPLOYEE & FAMILY RESOURCES:			5,497.00	
ENVIROTECH SERVICES				
ENVIROTECH SERVICES	DUST CONTROL FOR HILLCREST DETOUR	07/12/2024	1,659.34	ROAD USE TAX FU
Total ENVIROTECH SERVICES:			1,659.34	
FAREWAY STORE				
FAREWAY STORE	EVENT SNACKS	07/19/2024	15.02	PARK & RECREATI
FAREWAY STORE	ACTIVITY CENTER COFFEE	07/16/2024	49.20	PARK & RECREATI
Total FAREWAY STORE:			64.22	
GALLS LLC				
GALLS LLC	AVANWYK UNIFORMS	07/10/2024	55.78	FIRE FUND
GALLS LLC	MBUTCHER CLASS A UNIFORM	07/10/2024	18.88	FIRE FUND
GALLS LLC	MBUTCHER CLASS A UNIFORM	07/17/2024	177.79	FIRE FUND
Total GALLS LLC:			252.45	
GIBSON, SALLY A. or KATHERINE GLANZ				
GIBSON, SALLY A. or KATHERIN	PATIENT OVERPAID RESPONSIBILITY	02/17/2024	119.02	AMBULANCE FUN
GIBSON, SALLY A. or KATHERIN	PATIENT OVERPAID RESPONSIBILITY	04/22/2024	115.87	AMBULANCE FUN
Total GIBSON, SALLY A. or KATHERINE GLANZ:			234.89	
GRAINGER INC				
GRAINGER INC	IWC POOL	03/22/2024	52.06	MAINTENANCE
GRAINGER INC	SECURITY BIT SET	06/21/2024	28.86	SEWER FUND
GRAINGER INC	GEAR OIL	06/26/2024	615.88	SEWER FUND
GRAINGER INC	CITY HALL	07/01/2024	495.99	MAINTENANCE
GRAINGER INC	SUPPLIES	07/02/2024	19.16	MAINTENANCE
GRAINGER INC	FUSE	07/03/2024	32.34	SEWER FUND
GRAINGER INC	Y-STRAINGER	07/16/2024	600.78	SEWER FUND
Total GRAINGER INC:			1,845.07	
GRIMES ASPHALT & PAVING				
GRIMES ASPHALT & PAVING	HOT ASPHALT POTHOLES	07/10/2024	135.00	ROAD USE TAX FU
GRIMES ASPHALT & PAVING	HOT ASPHALT POTHOLES	07/15/2024	99.00	ROAD USE TAX FU
GRIMES ASPHALT & PAVING	HOT ASPHALT POTHOLES	07/16/2024	132.75	ROAD USE TAX FU
GRIMES ASPHALT & PAVING	HOT ASPHALT POTHOLES	07/17/2024	78.00	ROAD USE TAX FU
Total GRIMES ASPHALT & PAVING:			444.75	
HAUS ROOFING & CONST SRVS				
HAUS ROOFING & CONST SRV	IWC -ROOF REPAIR	07/09/2024	460.00	WELLNESS CAMP
Total HAUS ROOFING & CONST SRVS:			460.00	
HAWKINS, ROB				
HAWKINS, ROB	NASRO CONFERENCE MEAL	07/22/2024	13.35	POLICE FUND
Total HAWKINS, ROB:			13.35	
HR GREEN INC				
HR GREEN INC	FRANKLIN AVE SEWER IMPROVEMENTS	07/22/2024	4,669.60	SEWER CAPITAL P

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
HR GREEN INC	ON CALL SERVICES- HR GREEN	07/22/2024	3,682.25	SEWER CAPITAL P
Total HR GREEN INC:			8,351.85	
IMWCA				
IMWCA	DEPOSIT 2024-2025 `	06/01/2024	336.25	GENERAL FUND
IMWCA	DEPOSIT 2024-2025 `	06/01/2024	23.25	GENERAL FUND
IMWCA	DEPOSIT 2024-2025 `	06/01/2024	6.75	GENERAL FUND
IMWCA	DEPOSIT 2024-2025 `	06/01/2024	350.50	GENERAL FUND
IMWCA	DEPOSIT 2024-2025 `	06/01/2024	49.50	GENERAL FUND
IMWCA	DEPOSIT 2024-2025 `	06/01/2024	326.00	GENERAL FUND
IMWCA	DEPOSIT 2024-2025 `	06/01/2024	37.25	GENERAL FUND
IMWCA	DEPOSIT 2024-2025 `	06/01/2024	12,194.00	POLICE FUND
IMWCA	DEPOSIT 2024-2025 `	06/01/2024	19,180.50	FIRE FUND
IMWCA	DEPOSIT 2024-2025 `	06/01/2024	5,871.00	AMBULANCE FUN
IMWCA	DEPOSIT 2024-2025 `	06/01/2024	92.50	LIBRARY FUND
IMWCA	DEPOSIT 2024-2025 `	06/01/2024	1,091.25	PARK & RECREATI
IMWCA	DEPOSIT 2024-2025 `	06/01/2024	874.75	PARK & RECREATI
IMWCA	DEPOSIT 2024-2025 `	06/01/2024	260.00	POOL (MEMORIAL)
IMWCA	DEPOSIT 2024-2025 `	06/01/2024	3,869.50	ROAD USE TAX FU
IMWCA	DEPOSIT 2024-2025 `	06/01/2024	1,346.75	SEWER FUND
IMWCA	DEPOSIT 2024-2025 `	06/01/2024	550.00	WELLNESS CAMP
IMWCA	EXPENSE CONSTANT & CORRECTIONS	06/01/2024	44.25	GENERAL FUND
IMWCA	INSTALLMENT 1	07/01/2024	144.11	GENERAL FUND
IMWCA	INSTALLMENT 1	07/01/2024	9.96	GENERAL FUND
IMWCA	INSTALLMENT 1	07/01/2024	2.89	GENERAL FUND
IMWCA	INSTALLMENT 1	07/01/2024	150.21	GENERAL FUND
IMWCA	INSTALLMENT 1	07/01/2024	21.21	GENERAL FUND
IMWCA	INSTALLMENT 1	07/01/2024	139.71	GENERAL FUND
IMWCA	INSTALLMENT 1	07/01/2024	15.96	GENERAL FUND
IMWCA	INSTALLMENT 1	07/01/2024	5,226.00	POLICE FUND
IMWCA	INSTALLMENT 1	07/01/2024	8,220.21	FIRE FUND
IMWCA	INSTALLMENT 1	07/01/2024	2,516.14	AMBULANCE FUN
IMWCA	INSTALLMENT 1	07/01/2024	39.64	LIBRARY FUND
IMWCA	INSTALLMENT 1	07/01/2024	467.68	PARK & RECREATI
IMWCA	INSTALLMENT 1	07/01/2024	374.89	PARK & RECREATI
IMWCA	INSTALLMENT 1	07/01/2024	111.43	POOL (MEMORIAL)
IMWCA	INSTALLMENT 1	07/01/2024	1,658.36	ROAD USE TAX FU
IMWCA	INSTALLMENT 1	07/01/2024	577.18	SEWER FUND
IMWCA	INSTALLMENT 1	07/01/2024	235.71	WELLNESS CAMP
IMWCA	INSTALLMENT 1 - EXPENSE CONSTANT	07/01/2024	16.71	GENERAL FUND
Total IMWCA:			66,432.00	
INDEPENDENT ADVOCATE				
INDEPENDENT ADVOCATE	20240627 CC MINUTES	07/10/2024	228.19	GENERAL FUND
INDEPENDENT ADVOCATE	20240701 CC MINUTES	07/10/2024	335.43	GENERAL FUND
INDEPENDENT ADVOCATE	ORD 1737	07/10/2024	8.04	GENERAL FUND
INDEPENDENT ADVOCATE	ORD 1738	07/10/2024	21.43	GENERAL FUND
INDEPENDENT ADVOCATE	ORD 1739	07/10/2024	15.62	GENERAL FUND
INDEPENDENT ADVOCATE	ORD 1740	07/10/2024	19.64	GENERAL FUND
Total INDEPENDENT ADVOCATE:			628.35	
INDIANOLA MUNICIPAL UTILITIES				
INDIANOLA MUNICIPAL UTILITIE	INSTALL LIGHTING WESTS SQUARE ALLEY	06/24/2024	9,062.46	SQUARE STREETS

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total INDIANOLA MUNICIPAL UTILITIES:			9,062.46	
IOWA LAW ENFORCEMENT ACADEMY				
IOWA LAW ENFORCEMENT AC	MMPI RESULTS	07/02/2024	150.00	POLICE FUND
Total IOWA LAW ENFORCEMENT ACADEMY:			150.00	
IOWA MEDICAID ENTERPRISE				
IOWA MEDICAID ENTERPRISE	IOWA GEMT MCO PAYMENT	07/12/2024	6,436.93	AMBULANCE FUN
Total IOWA MEDICAID ENTERPRISE:			6,436.93	
IOWA ONE CALL				
IOWA ONE CALL	IOWA ONE CALL	07/18/2024	424.80	SEWER FUND
Total IOWA ONE CALL:			424.80	
IOWA PRISON INDUSTRIES				
IOWA PRISON INDUSTRIES	NO PARKING SIGNS	07/22/2024	93.00	ROAD USE TAX FU
IOWA PRISON INDUSTRIES	STREET NAME SIGNS	07/23/2024	73.60	ROAD USE TAX FU
Total IOWA PRISON INDUSTRIES:			166.60	
IOWA-DES MOINES SUPPLY INC.				
IOWA-DES MOINES SUPPLY IN	SUPPLIES - MEMBERSHIP	06/26/2024	230.37	WELLNESS CAMP
IOWA-DES MOINES SUPPLY IN	SUPPLIES - MAINTENANCE	06/26/2024	509.72	WELLNESS CAMP
IOWA-DES MOINES SUPPLY IN	SUPPLIES - MAINTENANCE	07/10/2024	574.02	WELLNESS CAMP
IOWA-DES MOINES SUPPLY IN	SUPPLIES - MEMBERSHIP	07/10/2024	435.34	WELLNESS CAMP
Total IOWA-DES MOINES SUPPLY INC.:			1,749.45	
JAKES LAWN & LANDSCAPING LLC				
JAKES LAWN & LANDSCAPING	LAWN CARE AND MAINTENANCE	07/04/2024	1,725.00	WELLNESS CAMP
Total JAKES LAWN & LANDSCAPING LLC:			1,725.00	
JV TRUCKING LLC				
JV TRUCKING LLC	SPREADING ROCK FOR E. IOWA & JERSEY	07/15/2024	1,684.21	ROAD USE TAX FU
Total JV TRUCKING LLC:			1,684.21	
KAPPELMAN APPLIANCE				
KAPPELMAN APPLIANCE	SERVICE CALL ON FRIDGE	07/22/2024	249.00	SEWER FUND
Total KAPPELMAN APPLIANCE:			249.00	
KEYSTONE LABORATORIES INC				
KEYSTONE LABORATORIES IN	KEYSTONE TESTING	06/30/2024	2,869.50	SEWER FUND
Total KEYSTONE LABORATORIES INC:			2,869.50	
KIYA KODA HUMANE SOCIETY				
KIYA KODA HUMANE SOCIETY	MONTHLY CONTRACTED SERVICES	07/22/2024	4,500.00	POLICE FUND
Total KIYA KODA HUMANE SOCIETY:			4,500.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
LOGAN CONTRACTORS SUPPLY INC.				
LOGAN CONTRACTORS SUPPL	GEOMAT FOR CONCRETE JOBS AND AIR H	07/10/2024	3,999.60	ROAD USE TAX FU
LOGAN CONTRACTORS SUPPL	CRACK SEALING MATERIAL	07/12/2024	3,326.40	ROAD USE TAX FU
LOGAN CONTRACTORS SUPPL	CRACK SEALING MATERIAL	07/17/2024	3,326.40	ROAD USE TAX FU
Total LOGAN CONTRACTORS SUPPLY INC.:			10,652.40	
MACQUEEN EQUIPMENT LLC				
MACQUEEN EQUIPMENT LLC	CREDIT MCQUEEN	07/18/2024	143.80-	FIRE FUND
MACQUEEN EQUIPMENT LLC	ELKHART XD SHUTOFF SMOOTHBORE	07/15/2024	572.17	VEHICLE AND EQU
Total MACQUEEN EQUIPMENT LLC:			428.37	
MARSHALL, ROSS				
MARSHALL, ROSS	MEALS & FUEL - TRAINING	07/18/2024	43.50	POLICE FUND
Total MARSHALL, ROSS:			43.50	
MCCOY HARDWARE INC				
MCCOY HARDWARE INC	BALLOO CAMP SUPPLIES	07/11/2024	60.00	PARK & RECREATI
MCCOY HARDWARE INC	HARDWARE FOR STATION MCCOY	07/12/2024	1.43	FIRE FUND
MCCOY HARDWARE INC	WATERING WAND	07/15/2024	19.79	PARK & RECREATI
MCCOY HARDWARE INC	POOL HARDWARE	07/15/2024	3.70	POOL (MEMORIAL)
MCCOY HARDWARE INC	VMAC LIGHT BULBS	07/16/2024	37.77	MAINTENANCE
MCCOY HARDWARE INC	CONCESSION FLY STRIPS	07/18/2024	7.54	PARK & RECREATI
MCCOY HARDWARE INC	HAMMER	07/19/2024	12.59	ROAD USE TAX FU
MCCOY HARDWARE INC	POOL HARDWARE	07/20/2024	2.05	POOL (MEMORIAL)
MCCOY HARDWARE INC	POOL CABLE TIES	07/22/2024	19.69	POOL (MEMORIAL)
MCCOY HARDWARE INC	RAGBRAI BANNER EYE BOLTS	07/22/2024	21.46	PARK & RECREATI
MCCOY HARDWARE INC	POOL PLUMBING REPAIR	07/22/2024	14.39	POOL (MEMORIAL)
Total MCCOY HARDWARE INC:			200.41	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	WRRF ELECTRIC/GAS	07/12/2024	14,506.54	SEWER FUND
MID AMERICAN ENERGY CO.	ENTRANCE SIGN LIGHTING	07/12/2024	12.04	GENERAL FUND
MID AMERICAN ENERGY CO.	STREET LIGHTING	07/12/2024	161.41	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	WESLEY ELECTRIC	07/17/2024	45.94	SEWER FUND
MID AMERICAN ENERGY CO.	65/69 ELECTRIC	07/17/2024	58.15	SEWER FUND
MID AMERICAN ENERGY CO.	CITY HALL UTILITIES	07/18/2024	108.18	GENERAL FUND
MID AMERICAN ENERGY CO.	POOL UTILITIES	07/18/2024	1,626.97	POOL (MEMORIAL)
Total MID AMERICAN ENERGY CO.:			16,519.23	
MIDWEST ALARM SERVICES				
MIDWEST ALARM SERVICES	FIRE ALARM INSPECTION	07/08/2024	249.96	ROAD USE TAX FU
Total MIDWEST ALARM SERVICES:			249.96	
MILLER ELECTRICAL SERVICES				
MILLER ELECTRICAL SERVICE	POOL RESTROOM EXHAUST FANS REPAIRS	07/11/2024	975.81	POOL (MEMORIAL)
MILLER ELECTRICAL SERVICE	REPAIRS TO ELECTRICAL PEDESTAL - PICK	07/18/2024	221.81	PARK & RECREATI
Total MILLER ELECTRICAL SERVICES:			1,197.62	
MMC CONTRACTORS				
MMC CONTRACTORS	MMC CONTRACTORS	07/01/2024	4,747.50	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total MMC CONTRACTORS:			4,747.50	
MOLINA HEALTHCARE OF IOWA				
MOLINA HEALTHCARE OF IOW	AGENCY POLICY: ACCOUNT NON BILLABLE	03/18/2024	33.87	AMBULANCE FUN
Total MOLINA HEALTHCARE OF IOWA:			33.87	
NAPA AUTO PARTS				
NAPA AUTO PARTS	MEDIC 248 & 246	07/17/2024	121.79	AMBULANCE FUN
NAPA AUTO PARTS	MEDIC 248 & 246	07/17/2024	121.79	AMBULANCE FUN
Total NAPA AUTO PARTS:			243.58	
NATIONWIDE OFFICE CLEANERS LLC				
NATIONWIDE OFFICE CLEANER	JULY CLEANING	07/15/2024	5,776.61	WELLNESS CAMP
Total NATIONWIDE OFFICE CLEANERS LLC:			5,776.61	
NITE OWL PRINTING				
NITE OWL PRINTING	HIPAA PADS EMS	07/11/2024	1,443.48	AMBULANCE FUN
Total NITE OWL PRINTING:			1,443.48	
OLDS, CHRISTOPHER				
OLDS, CHRISTOPHER	BOONE MEET - MILEAGE & MEAL	07/09/2024	113.15	WELLNESS CAMP
OLDS, CHRISTOPHER	SWIM MEET - DES MOINES	07/20/2024	37.63	WELLNESS CAMP
Total OLDS, CHRISTOPHER:			150.78	
OPN ARCHITECTS INC				
OPN ARCHITECTS INC	PUBLIC BUILDING ARCH SERVICES	06/30/2024	6,430.27	CH BUILDING PRO
Total OPN ARCHITECTS INC:			6,430.27	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	VEHICLE CLEANING SUPPLIES	07/13/2024	45.98	POLICE FUND
O'REILLY AUTO PARTS	CARB CLEANER	07/15/2024	23.94	PARK & RECREATI
O'REILLY AUTO PARTS	WIX OIL, AIR, FUEL FILTERS, ENGINE OIL - B	07/15/2024	76.99	PARK & RECREATI
O'REILLY AUTO PARTS	WIX FUEL/WATER SEPARATOR - BOBCAT UT	07/15/2024	30.46	PARK & RECREATI
O'REILLY AUTO PARTS	GASKET SEAL	07/15/2024	35.99	ROAD USE TAX FU
O'REILLY AUTO PARTS	AIR FILTER	07/17/2024	124.64	SEWER FUND
O'REILLY AUTO PARTS	WRENCH, RATCHET, SOCKET, ETC	07/18/2024	153.90	SEWER FUND
Total O'REILLY AUTO PARTS:			491.90	
OSTRANDER, AIDEN				
OSTRANDER, AIDEN	REIMBURSEMENT FOR LIFEGUARD CLASS	07/16/2024	100.00	WELLNESS CAMP
Total OSTRANDER, AIDEN:			100.00	
PEOPLES BANK				
PEOPLES BANK	AVITT LOAN INTEREST	01/05/2024	261.61	DOWNTOWN BIZ I
PEOPLES BANK	K&L PROPERTIES LOAN INTEREST	01/05/2024	225.21	DOWNTOWN BIZ I
Total PEOPLES BANK:			486.82	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
PEPSI BEVERAGES COMPANY				
PEPSI BEVERAGES COMPANY	PICKARD CONCESSIONS	07/12/2024	1,272.96	PARK & RECREATI
Total PEPSI BEVERAGES COMPANY:			1,272.96	
PHILLIPS, JUDITH C				
PHILLIPS, JUDITH C	PATIENT OVERPAID RESPONSIBILITIY	03/20/2024	275.00	AMBULANCE FUN
Total PHILLIPS, JUDITH C:			275.00	
PROIMAGE SIGN & LIGHTING				
PROIMAGE SIGN & LIGHTING	POOL CLOSED SIGN	07/18/2024	86.00	POOL (MEMORIAL)
Total PROIMAGE SIGN & LIGHTING:			86.00	
PURCHASE POWER				
PURCHASE POWER	POSTAGE SUPPLIES	07/21/2024	141.08	GENERAL FUND
PURCHASE POWER	POSAGE OVERAGE	07/21/2024	2.25	GENERAL FUND
PURCHASE POWER	POSTAGE LATE FEE	07/21/2024	16.76	GENERAL FUND
PURCHASE POWER	POSTAGE REFILL 7/16/24	07/16/2024	500.00	GENERAL FUND
Total PURCHASE POWER:			660.09	
RAFFETY, JACKIE				
RAFFETY, JACKIE	JULY 2024 CELL	07/18/2024	50.00	GENERAL FUND
RAFFETY, JACKIE	JUNE 2024 CELL	07/18/2024	50.00	GENERAL FUND
Total RAFFETY, JACKIE:			100.00	
RALLY APPRAISAL LLC				
RALLY APPRAISAL LLC	APPRAISAL 206 N 1ST	07/16/2024	1,850.00	CH BUILDING PRO
Total RALLY APPRAISAL LLC:			1,850.00	
REEVES, BEN				
REEVES, BEN	JULY 2024 CELL	07/22/2024	75.00	GENERAL FUND
Total REEVES, BEN:			75.00	
RT'S LAWN & LANDSCAPE LLC				
RT'S LAWN & LANDSCAPE LLC	MOWING - 210 N JEFFERSON - ABATEMENT	07/18/2024	165.00	GENERAL FUND
RT'S LAWN & LANDSCAPE LLC	MOWING - 403 W CLINTON - ABATEMENT	07/18/2024	110.00	GENERAL FUND
RT'S LAWN & LANDSCAPE LLC	MOWING - 907 W SALEM - ABATEMENT	07/18/2024	275.00	GENERAL FUND
RT'S LAWN & LANDSCAPE LLC	MOWING - 801 E 1ST AVE - ABATEMENT	07/18/2024	110.00	GENERAL FUND
RT'S LAWN & LANDSCAPE LLC	MOWING - PARCEL #4861500030 - ABATEME	07/18/2024	165.00	GENERAL FUND
Total RT'S LAWN & LANDSCAPE LLC:			825.00	
SHER, BRIAN				
SHER, BRIAN	RAGBRAI SUPPLIES	07/23/2024	47.06	POLICE FUND
SHER, BRIAN	FUEL	07/23/2024	10.00	POLICE FUND
Total SHER, BRIAN:			57.06	
SHULL, DOUG				
SHULL, DOUG	MONTHLY CONTRACTED SERVICES	07/22/2024	83.33	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total SHULL, DOUG:			83.33	
SIMPSON COLLEGE				
SIMPSON COLLEGE	TENNIS CAMP INSTRUCTION	06/10/2024	1,625.00	PARK & RECREATI
Total SIMPSON COLLEGE:			1,625.00	
SMITH, KATELYN				
SMITH, KATELYN	MILEAGE TO NORTH HIGH SWIM MEET	07/01/2024	19.96	WELLNESS CAMP
SMITH, KATELYN	SWIM MEET - DES MOINES	07/20/2024	19.96	WELLNESS CAMP
SMITH, KATELYN	REIMBURSEMENT AWAY MEET MILEAGE &	07/09/2024	68.68	WELLNESS CAMP
Total SMITH, KATELYN:			108.60	
SNYDER & ASSOCIATES INC				
SNYDER & ASSOCIATES INC	SOUTH K STREET PAVEMENT IMPROVEMEN	06/27/2024	15,502.78	SOUTH K STREET
SNYDER & ASSOCIATES INC	WEST CLINTON CULVERT IMPROVEMENTS	06/27/2024	1,160.75	STORMWATER UTI
SNYDER & ASSOCIATES INC	NORTH 14TH STREET STORM IMPROVEME	06/27/2024	1,319.82	STORMWATER UTI
SNYDER & ASSOCIATES INC	MUNICIPAL ENGINEERING SERVICES - STR	06/27/2024	1,441.39	ROAD USE TAX FU
SNYDER & ASSOCIATES INC	MUNICIPAL ENGINEERING SERVICES - DRAI	06/27/2024	32.50	STORMWATER UTI
Total SNYDER & ASSOCIATES INC:			19,457.24	
STEGER CONSTRUCTION INC				
STEGER CONSTRUCTION INC	REFUND OVERPAYMENT BLDG PERMIT	07/12/2024	120.62	GENERAL FUND
Total STEGER CONSTRUCTION INC:			120.62	
TERRACON CONSULTANTS INC				
TERRACON CONSULTANTS INC	CITY SQUARE RECONSTRUCTION	07/15/2024	2,668.25	SQUARE STREETS
Total TERRACON CONSULTANTS INC:			2,668.25	
TG TECHNICAL SERVICES				
TG TECHNICAL SERVICES	RKI GX-6000 PID	07/10/2024	3,316.53	VEHICLE AND EQU
Total TG TECHNICAL SERVICES:			3,316.53	
The Cincinnati Insurance Companies				
The Cincinnati Insurance Compan	MACHINERY & EQUIP COVERAGE - GOVT &	06/05/2024	4,236.00	GENERAL FUND
The Cincinnati Insurance Compan	MACHINERY & EQUIP COVERAGE - LIBRARY	06/05/2024	563.00	LIBRARY FUND
The Cincinnati Insurance Compan	MACHINERY & EQUIP COVERAGE - P&R	06/05/2024	6,606.00	PARK & RECREATI
The Cincinnati Insurance Compan	MACHINERY & EQUIP COVERAGE - POOL	06/05/2024	42.00	POOL (MEMORIAL)
The Cincinnati Insurance Compan	MACHINERY & EQUIP COVERAGE - STREET	06/05/2024	8,707.00	ROAD USE TAX FU
The Cincinnati Insurance Compan	MACHINERY & EQUIP COVERAGE - SEWER	06/05/2024	9,209.00	SEWER FUND
Total The Cincinnati Insurance Companies:			29,363.00	
THEISEN'S				
THEISEN'S	CONCRETE MIX	07/09/2024	23.94	SEWER FUND
THEISEN'S	CONCRETE MIX	07/09/2024	23.94	SEWER FUND
THEISEN'S	STATION HARDWARE	07/12/2024	16.39	FIRE FUND
THEISEN'S	HARDWARE FOR 332	07/16/2024	12.97	FIRE FUND
THEISEN'S	POLE PRUNNER	07/18/2024	49.99	ROAD USE TAX FU
THEISEN'S	SAFETY EQUIPMENT & CLOTHING	07/22/2024	289.49	SEWER FUND
THEISEN'S	MISC SUPPLIES	07/22/2024	88.10	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total THEISEN'S:			504.82	
TIFCO INDUSTRIES				
TIFCO INDUSTRIES	GREEN MARKING FLAGS	07/19/2024	74.24	SEWER FUND
Total TIFCO INDUSTRIES:			74.24	
TMI COATINGS INC				
TMI COATINGS INC	ACTIVITY CENTER EXTERIOR SEALANT REP	07/15/2024	34,950.00	CAPITAL PROJECT
Total TMI COATINGS INC:			34,950.00	
TRANE				
TRANE	REPAIR - INSTALLATION LABOR	07/11/2024	650.00	WELLNESS CAMP
Total TRANE:			650.00	
VAN WALL EQUIPMENT				
VAN WALL EQUIPMENT	REPAIRS TO JD 5090M TRACTOR	07/13/2024	1,057.30	PARK & RECREATI
VAN WALL EQUIPMENT	CONCRETE SAW CART	07/15/2024	580.30	SEWER FUND
VAN WALL EQUIPMENT	CONCRETE SAW	07/15/2024	580.30-	SEWER FUND
VAN WALL EQUIPMENT	CONCRETE SAW	07/15/2024	632.37	SEWER FUND
Total VAN WALL EQUIPMENT:			1,689.67	
VERIZON WIRELESS				
VERIZON WIRELESS	VERIZON POLICE BILL	07/15/2024	1,828.61	POLICE FUND
Total VERIZON WIRELESS:			1,828.61	
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOW	RECYCLING RES	07/03/2024	24,017.40	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING APT	07/03/2024	4,526.20	RECYCLING FUND
WASTE MANAGEMENT OF IOW	UTIILITIES - GARBAGE	07/03/2024	47.45	ROAD USE TAX FU
WASTE MANAGEMENT OF IOW	1305 N 6TH DUMPSTER RECYCLING	07/03/2024	72.56	RECYCLING FUND
Total WASTE MANAGEMENT OF IOWA:			28,663.61	
WELLMARK BLUE CROSS BLUE SHIELD OF IOWA				
WELLMARK BLUE CROSS BLUE	COB: MEDICARE HMO IS PRIMARY	01/04/2024	679.00	AMBULANCE FUN
Total WELLMARK BLUE CROSS BLUE SHIELD OF IOWA:			679.00	
WELLS FARGO CCER				
WELLS FARGO CCER	TelephoneStraighttalk	06/30/2024	38.53	POLICE FUND
WELLS FARGO CCER	PostageUps	06/30/2024	13.08	POLICE FUND
WELLS FARGO CCER	Computer Hardware/SoftwareAdobe *adobe	06/30/2024	143.94	POLICE FUND
WELLS FARGO CCER	Advertising Legal NoticesFlodesk.Com	06/30/2024	38.00	LIBRARY FUND
WELLS FARGO CCER	Summer Reading Program ExpenseSnackcrate,	06/30/2024	54.00	LIBRARY SPECIAL
WELLS FARGO CCER	Materials/SuppliesWm Supercenter #1491	06/30/2024	49.92	POOL (MEMORIAL)
WELLS FARGO CCER	Materials/SuppliesWal-Mart #1491	06/30/2024	135.00	PARK & RECREATI
WELLS FARGO CCER	Materials/SuppliesParty City 763	06/30/2024	64.00-	POOL (MEMORIAL)
WELLS FARGO CCER	Materials/SuppliesWal-Mart #1491	06/30/2024	33.94	PARK & RECREATI
WELLS FARGO CCER	Materials/SuppliesWm Supercenter #1491	06/30/2024	9.94	POOL (MEMORIAL)
WELLS FARGO CCER	Materials/SuppliesParty City 763	06/30/2024	80.00	POOL (MEMORIAL)
WELLS FARGO CCER	Materials/SuppliesWm Supercenter #1491	06/30/2024	38.91	POOL (MEMORIAL)
WELLS FARGO CCER	Repair/Maint--Bldg/GroundsOreilly 337	06/30/2024	43.48	POOL (MEMORIAL)

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WELLS FARGO CCER	Materials/SuppliesWm Supercenter #1491	06/30/2024	117.72	PARK & RECREATI
WELLS FARGO CCER	Materials/SuppliesSportspage	06/30/2024	50.00	PARK & RECREATI
WELLS FARGO CCER	Materials/SuppliesSportspage	06/30/2024	25.00	PARK & RECREATI
WELLS FARGO CCER	Materials/SuppliesWm Supercenter #1491	06/30/2024	38.74	POOL (MEMORIAL)
WELLS FARGO CCER	Materials/SuppliesWm Supercenter #1491	06/30/2024	87.30	POOL (MEMORIAL)
WELLS FARGO CCER	Materials/SuppliesWal-Mart #1491	06/30/2024	19.46	POOL (MEMORIAL)
WELLS FARGO CCER	Uniforms/Clothing AllowanceDlh Grafx	06/30/2024	312.12	FIRE FUND
WELLS FARGO CCER	Materials/SuppliesWal-Mart #1491	06/30/2024	44.91	FIRE FUND
WELLS FARGO CCER	Summer Reading Program ExpenseWal-Mart #	06/30/2024	33.24	LIBRARY SPECIAL
WELLS FARGO CCER	Summer Reading Program ExpenseWm Superc	06/30/2024	82.63	LIBRARY SPECIAL
WELLS FARGO CCER	Summer Reading Program ExpenseWal-Mart #	06/30/2024	120.96	LIBRARY SPECIAL
WELLS FARGO CCER	Library Books PeriodicalsBook Outlet	06/30/2024	5.49	LIBRARY FUND
WELLS FARGO CCER	Library Books PeriodicalsBook Outlet	06/30/2024	75.35	LIBRARY FUND
WELLS FARGO CCER	Summer Reading Program ExpenseHy-Vee Indi	06/30/2024	25.17	LIBRARY SPECIAL
WELLS FARGO CCER	Membership Dues/SubscriptionsAmerican Plan	06/30/2024	295.00	GENERAL FUND
WELLS FARGO CCER	Iowa ACE and AACE member dues for Kevin Mi	06/30/2024	70.00	GENERAL FUND
WELLS FARGO CCER	Plan Review Software Bluebeam	06/30/2024	440.00	GENERAL FUND
WELLS FARGO CCER	IowAce Member Dues - Visser Fsp Iowace	06/30/2024	70.00	GENERAL FUND
WELLS FARGO CCER	Education/TrainingHoliday Inn Express Kans	06/30/2024	140.57	POLICE FUND
WELLS FARGO CCER	Education/TrainingHoliday Inn Express Kans	06/30/2024	562.28	POLICE FUND
WELLS FARGO CCER	monthly hosting Unifi Hosting	06/30/2024	29.00	GENERAL FUND
WELLS FARGO CCER	Howard Camera Www.Ui.Com	06/30/2024	403.50	GENERAL FUND
WELLS FARGO CCER	Network devices Www.Ui.Com	06/30/2024	607.00	GENERAL FUND
WELLS FARGO CCER	CIP Networking Www.Ui.Com	06/30/2024	391.00	GENERAL FUND
WELLS FARGO CCER	VOIP TEST Ubiquiti Inc	06/30/2024	19.98	GENERAL FUND
WELLS FARGO CCER	Office SuppliesWm Supercenter #1491	06/30/2024	23.70	WELLNESS CAMP
WELLS FARGO CCER	Membership Dues/SubscriptionsLes Mills US Tr	06/30/2024	647.00	WELLNESS CAMP
WELLS FARGO CCER	Education/TrainingUsa Swimming, Inc.	06/30/2024	79.00	WELLNESS CAMP
WELLS FARGO CCER	Materials/SuppliesWal-Mart #1491	06/30/2024	36.92	WELLNESS CAMP
WELLS FARGO CCER	MiscellaneousWal-Mart #1491	06/30/2024	56.86	WELLNESS CAMP
WELLS FARGO CCER	Materials/SuppliesWm Supercenter #1491	06/30/2024	3.76	WELLNESS CAMP
WELLS FARGO CCER	Parking at conference City of Iowa City Parking	06/30/2024	46.00	SEWER FUND
WELLS FARGO CCER	Hotel room for IAWEA conference Graduate Iow	06/30/2024	252.62	SEWER FUND
WELLS FARGO CCER	Parking at hotel for conference Graduate Iowa	06/30/2024	31.80	SEWER FUND
WELLS FARGO CCER	Fuel at conference Caseys Store 3954	06/30/2024	21.43	SEWER FUND
WELLS FARGO CCER	Service truck maintenance/OSHA inspection M	06/30/2024	844.97	SEWER FUND
WELLS FARGO CCER	Cappels Ace Hardware In	06/30/2024	9.99	AMBULANCE FUN
WELLS FARGO CCER	Specialized EquipmentDirect Action Gear	06/30/2024	96.72	POLICE FUND
WELLS FARGO CCER	Summer Reading Program ExpenseWalmart.Co	06/30/2024	95.00	LIBRARY SPECIAL
WELLS FARGO CCER	Summer Reading Program ExpenseCaseys #20	06/30/2024	89.50	LIBRARY SPECIAL
WELLS FARGO CCER	Summer Reading Program ExpenseWalmart.Co	06/30/2024	104.18	LIBRARY SPECIAL
WELLS FARGO CCER	Summer Reading Program ExpenseWalmart.Co	06/30/2024	82.22	LIBRARY SPECIAL
WELLS FARGO CCER	Summer Reading Program ExpenseWalmart.Co	06/30/2024	74.12	LIBRARY SPECIAL
WELLS FARGO CCER	Friends of the Library ExpensePy *raygun Llc	06/30/2024	100.00	LIBRARY SPECIAL
WELLS FARGO CCER	Enrich Iowa ExpensesClear Solutions-Website	06/30/2024	560.05	LIBRARY SPECIAL
WELLS FARGO CCER	Materials/SuppliesMercyone Clive Pharmacy	06/30/2024	133.55	AMBULANCE FUN
WELLS FARGO CCER	Materials/SuppliesMercyone Clive Pharmacy	06/30/2024	22.35	AMBULANCE FUN
WELLS FARGO CCER	Materials/SuppliesMercyone Clive Pharmacy	06/30/2024	69.15	AMBULANCE FUN
WELLS FARGO CCER	Misc ContractualIcma Online	06/30/2024	450.00	GENERAL FUND
WELLS FARGO CCER	Education/TrainingIowalibraryassociation	06/30/2024	300.00	LIBRARY FUND
WELLS FARGO CCER	r22 to charge AC units at City Hall & else where	06/30/2024	845.00	MAINTENANCE
WELLS FARGO CCER	IWC lightbulbs 1000bulbs.com	06/30/2024	547.75	MAINTENANCE
WELLS FARGO CCER	IWC freemotion repair parts, cables for lift statio	06/30/2024	211.52	MAINTENANCE
WELLS FARGO CCER	Specialized EquipmentDnh*godaddy.Com	06/30/2024	199.98-	GENERAL FUND
WELLS FARGO CCER	Specialized EquipmentDnh*godaddy.Com	06/30/2024	199.98	GENERAL FUND
WELLS FARGO CCER	TelephoneSangoma US Inc	06/30/2024	61.77	GENERAL FUND
WELLS FARGO CCER	Specialized EquipmentMailchimp	06/30/2024	135.00	GENERAL FUND
WELLS FARGO CCER	Summer Reading Program ExpenseWm Superc	06/30/2024	13.00	LIBRARY SPECIAL

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WELLS FARGO CCER	Friends of the Library ExpenseSp Raygun Cust	06/30/2024	92.81	LIBRARY SPECIAL
WELLS FARGO CCER	Visual MaterialsThegamecrafter.Com	06/30/2024	137.07	LIBRARY FUND
WELLS FARGO CCER	Education/TrainingIowalibraryassociation	06/30/2024	300.00	LIBRARY FUND
WELLS FARGO CCER	Summer Reading Program ExpenseHy-Vee Indi	06/30/2024	36.81	LIBRARY SPECIAL
WELLS FARGO CCER	Summer Reading Program ExpenseWalmart.Co	06/30/2024	73.83	LIBRARY SPECIAL
WELLS FARGO CCER	Summer Reading Program ExpenseWal-Mart #	06/30/2024	20.66	LIBRARY SPECIAL
WELLS FARGO CCER	Summer Reading Program ExpenseCurrency C	06/30/2024	.59	LIBRARY SPECIAL
WELLS FARGO CCER	Summer Reading Program ExpenseShot In Th*	06/30/2024	58.98	LIBRARY SPECIAL
WELLS FARGO CCER	Summer Reading Program ExpenseWal-Mart #	06/30/2024	40.88	LIBRARY SPECIAL
WELLS FARGO CCER	Visual MaterialsMobile Beacon	06/30/2024	132.00	LIBRARY FUND
Total WELLS FARGO CCER:			11,619.72	
WHISKERS TNR OF WARREN COUNTY				
WHISKERS TNR OF WARREN C	KITTY YOGA FUNDRAISER	07/16/2024	165.00	WELLNESS CAMP
Total WHISKERS TNR OF WARREN COUNTY:			165.00	
WOOSLEY LANDSCAPING & MOWING LLC				
WOOSLEY LANDSCAPING & M	MOWING PARKS	07/18/2024	13,245.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	MOWING MAC	07/18/2024	925.00	POOL (MEMORIAL)
WOOSLEY LANDSCAPING & M	MOWING LIBRARY	07/18/2024	450.00	LIBRARY FUND
Total WOOSLEY LANDSCAPING & MOWING LLC:			14,620.00	
ZOOPS FUN ZONE				
ZOOPS FUN ZONE	COSTUME PARTY ENTERTAINMENT	07/18/2024	300.00	PARK & RECREATI
Total ZOOPS FUN ZONE:			300.00	
Grand Totals:			394,595.28	

City Council: ______________________________

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MEMORANDUM

To: Mayor and City Council

From:

Date: July 29, 2024

Subject: Approval of Minutes of the July 15, 2024 meeting.

Recommendation: Simple motion is in order.

Attachments: 1. 20240715 CC Minutes

CITY OF INDIANOLA COUNCIL MEETING
July 15, 2024
6:00 PM
City Council Chambers
110 N 1st Street, Indianola, IA
Minutes

Call to Order,
The Indianola City Council met in regular session at 6:00 PM on July 15, 2024, in the City Hall Council Chambers. Mayor Stephanie Erickson called the meeting to order and on roll call the following members were present: Steve Richardson, Ron Dalby, Mellisa Sones, Steve Armstrong. Absent: Christina Beach, Josh Rabe.

Public Comment
Barb Moody, 908 Angela Dr, spoke in opposition of an ordinance allowing the raising of chickens in city limits.
James Welty, American Legion, 105 W 1st St, requested Junior Edwards be honored and recognized in a new City Hall.
Jay Clark, 203 W 2nd Ave., spoke regarding zoning issues affecting his business.

Consent Agenda
The approval of claims was pulled from the consent agenda on a request by Council Member Sones. Council Member Richardson moved to approve the Consent Agenda and Dalby seconded it. On roll call, the vote was AYES: Richardson, Dalby, Sones, Armstrong. NAYS: None. Whereas the Mayor declared the motion carried unanimously. The consent agenda was as follows:

- Approval of Agenda
- Approval of Claims
- Approval of Minutes of the June 27, 2024, and July 1, 2024 meetings.
- Resolution 2024-168 setting a public hearing for 6:00 PM on Monday, August 19, 2024, to take public comments regarding a request to amend Chapter 165, regarding building design alternatives to the building design standards, of the Code of Ordinances of the City of Indianola, Iowa.
- Resolution 2024-169 setting a public hearing for 6:00 PM on Monday, August 19, 2024, to take public comments regarding a proposed rezoning from the R- 1 ‘Single-Family Residential Detached’ Zoning District and the R-2 ‘Single- Family Residential Attached’ Zoning District from the A-1 ‘Agricultural/Open-Space’ Zoning District for property located in the North Half of the Southwest Quarter of Section 13, Township 76 North, Range 24 West of the 5th PM, Warren County, Iowa.
- Consideration of the approval of a renewal liquor license for West Hill Brewing Company, LLC.
- Consideration of the approval of a renewal liquor license for Danlee Corp.

- Resolution 2024-170 approving liability, auto, property, worker's compensation and machinery and equipment replacement insurance for Fiscal Year 25.
- Resolution 2024-171 approving Payment Application Number 1 in the amount of $165,577.76 to Vanderpool Construction and Change Order Number 1 in the amount of $11,706.50 for the South K Street Paving Project.
- Resolution 2024-172 approving Payment Application Number 9 in the amount of $623,604.27 to Vanderpool Construction and Change Order Number 8 in the amount of $2,200 for the East Hillcrest Avenue Reconstruction Project.
- Second consideration of an ordinance regarding an amendment to Section 165.06, Zoning Regulations: Site Plan Regulations and Procedures of the Code of Ordinances of Indianola, Iowa.
- Second consideration of an ordinance regarding an amendment to Section 165.09, Zoning Regulations: Building Design Standards of the Code of Ordinances of Indianola, Iowa.
- Second consideration of an ordinance regarding an application for a right-of-way vacation and conveyance of an alley located west of a residence located at 705 North Howard Street and located in Block 27 of College Addition, Indianola, Warren County, Iowa.
- Second consideration of an ordinance regarding an application for a right-of-way vacation and conveyance of an alley located south and west of the Indianola Public Library located at 207 North B Street and located in Block 6 of the Original Town Plat of Indianola, Warren County, Iowa.
- Third consideration of an ordinance adding Chapter 160A, False Fire Alarm.
- Resolution 2024-173 amending the Fee Schedule to include false fire alarm fees.
- Resolution 2024-174 waiving the right to review a plat of survey for Chad Daniels, for a property located within two miles of the City of Indianola.
- Resolution 2024-175 amending and correcting Resolution Number 2024-151 to correct an error transferring money to the Indianola Wellness Campus.
- Approval of Urban Revitalization Designations.
- Resolution 2024-176 approving salaries.

Council Member Armstrong moved to approve Claims and Richardson seconded it. On roll call, the vote was AYES: Richardson, Dalby, Sones, Armstrong. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Reports
Mayor Erickson stated that Council Member Beach would like staff and council to consider prioritizing a sidewalk on the south side of town that connects to Hwy 65/69 and Hwy 92.

Council Member Richardson moved to receive and file the June 2024 Treasurer's Report and Dalby seconded it. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Council Member Armstrong moved to approve the appointment of Jayme Hansen to the Indianola Public Arts Commission for a term beginning immediately and ending July 1, 2027, and Sones seconded it. On roll call, the vote was AYES: Richardson, Dalby, Sones, Armstrong. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Member Sones moved to approve the appointment of Brian Williams to the Indianola Public Arts Commission for a term beginning immediately and ending July 1, 2027, and Dalby seconded it. On roll call, the vote was AYES: Richardson, Dalby, Sones, Armstrong. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Mayor's Report
Mayor Erickson thanked Doug Bylund and his team on a successful Disc Golf Tournament. She stated she was part of the team that presented the City’s application to the IEDA Main Street Iowa Committee.

Old Business
Council Member Richardson moved to open the public hearing regarding a request to amend Chapter 165, regarding construction sales and services, contractor offices, offices for plumbers, electricians, HVAC services, or similar uses and Dalby seconded it. On roll call, the vote was AYES: Richardson, Dalby, Sones, Armstrong. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Planning Associate Emily Rizvic discussed the request. Ben Carpenter, owner of Integra Electrical, spoke in favor of the proposed ordinance amendment.

Sones moved to close the public Hearing and Armstrong seconded it. On roll call, the vote was AYES: Richardson, Dalby, Sones, Armstrong. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Member Richardson moved to approve the first consideration of an ordinance amending Chapter 165, regarding construction sales and services, contractor offices, offices for plumbers, electricians, HVAC services, or similar uses and Dalby seconded it. On roll call, the vote was AYES: Richardson, Dalby, Sones, Armstrong. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

New Business
Council Member Richardson moved to approve the first consideration of an ordinance establishing a reduced school speed zone on East 2nd Avenue and Armstrong seconded it. Akhilesh Pal, Public Works Director, explained the school district's request for a reduced speed zone on East 2nd Avenue near South 12th Street. On roll call, the vote was AYES: Richardson, Dalby, Sones, Armstrong. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Richardson moved to amend first consideration of an ordinance establishing a reduced school speed zone on East 2nd Avenue by requiring that the existing 40 mph speed zone sign be relocated 500' from E 12th Avenue and Dalby seconded it. On roll call, the vote was AYES: Richardson, Dalby, Sones, Armstrong. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Member Dalby moved to approve a Homebase Iowa Application and Armstrong seconded it. On roll call, the vote was AYES: Richardson, Dalby, Sones, Armstrong. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Member Armstrong moved to approve Resolution 2024-177 approving a plat of survey request for Chad Daniels for Lot 3 of the Indianola Industrial Park Plat 3 (1604 East Orchard Place) and Richardson seconded it. Rizvic provided more information on the plat of survey request. On roll call, the vote was AYES: Richardson, Dalby, Sones, Armstrong. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Other Business
Mack Rankin, School Board Member, stated the school board approved a second SRO position at their July 15 meeting.
City Manager Ben Reeves stated that he has met with the new school superintendent, Tara Paul; he attended a kickoff event for the CDBG Square facade architectural design process.

Council Member Dalby moved to enter into closed session at 6:45 PM in accordance with Iowa Code Section 21.5 (1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. Sones seconded it. On roll call, the vote was AYES: Richardson, Dalby, Sones, Armstrong. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Member Rabe joined the meeting via phone.

It was moved by Richardson and seconded by Sones to exit the closed session at 9:02 PM. On roll call, the vote was AYES: Richardson, Dalby, Sones, Armstrong. NAYS: None.
Whereas the Mayor declared the motion carried unanimously. Council Member Rabe left the meeting.

Council Member Armstrong moved to approve resolution 2024-178 amending the employment agreement with City Manager Ben Reeves and Sones seconded it. On roll call, the vote was AYES: Richardson, Dalby, Sones, Armstrong. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Adjourn
The meeting was adjourned at 9:03 PM on a motion by Richardson and seconded by Armstrong. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

____
Stephanie Erickson, Mayor

ATTEST:

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Jackie Raffety, City Clerk

MEMORANDUM

To: Mayor and City Council

From:

Date: July 29, 2024

Subject: Resolution setting a public hearing for August 19, 2024 at 6:00 PM regarding an ordinance amending Chapter 55 and 165 of the Code of Ordinances of Indianola, Iowa by adding regulations for the keeping of urban chickens.

Recommendation: Due to scheduling issues at the staff level, the City of Indianola needs to reschedule the public hearing regarding the keeping of urban chickens from July 29 to August 19.

Roll call is in order.

Attachments:
1. Chicken Public Hearing Notice
2. Res 2024- Set PH_Chicken Ord

NOTICE OF PUBLIC HEARING FOR AUGUST 19, 2024, AT 6:00 PM REGARDING AN AMENDMENT TO CHAPTER 55 AND 165 OF THE CODE OF ORDINANCES OF INDIANOLA, IOWA BY ADDING REGULATIONS FOR THE KEEPING OF URBAN CHICKENS

Notice is Hereby Given that at 6:00 P.M., at the Council Chambers, City Hall, 110 N. 1st Street, Indianola, IA 50125 on August 19, 2024, the City Council of the City of Indianola, Iowa will hold a public hearing to consider amendments to Chapter 55 (Animal Protection and Control) and 165 (Zoning Regulations), which would add regulations for the keeping of urban chickens on residential lands.

A copy of the proposed ordinance is on file for public inspection in the office of the City Clerk. At said hearing any interested person may file written objections or present oral comments with respect to the subject matter of the hearing.

\s\Jackie Raffety, City Clerk

City of Indianola

RESOLUTION NO. 2024-

RESOLUTION SETTING A PUBLIC HEARING FOR AUGUST 19, 2024, AT 6:00 PM REGARDING AN AMENDMENT TO CHAPTER 55 AND 165 OF THE CODE OF ORDINANCES OF INDIANOLA, IOWA BY ADDING REGULATIONS FOR THE KEEPING OF URBAN CHICKENS

WHEREAS, the City Council of the City of Indianola, Iowa desires to consider amendments to Chapter 55 (Animal Protection and Control) and 165 (Zoning Regulations), which would add regulations for the keeping or urban chickens on residential lands; and

WHEREAS, a public hearing upon the proposed amendments to the Animal Protection and Control and Zoning Regulations should be held and a time and place for hearing thereon should be fixed.

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

1. That a public hearing be held by the Indianola City Council on the proposed amendments to the Animal Protection and Control and Zoning Regulations, at the Indianola City Hall, 110 N 1st Street, Indianola, Iowa, at 6:00 p.m. on August 19, 2024, at which time the City Council will consider any objections to the proposed amendment and will hear all interested persons.

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

APPROVED this 29th day of July 2024.

____
Stephanie Erickson, Mayor

ATTEST:

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Jackie Raffety, City Clerk

MEMORANDUM

To: Mayor and City Council

From: Cassandra Hofer, Deputy City Clerk

Date: July 29, 2024

Subject: Consideration of the issuance of a renewal refuse hauling permit for Wiegert Disposal Inc.

Introduction: Wiegert Disposal, of Martensdale, Iowa provides refuse hauling services for residents in the City of Indianola.

Background:

Discussion: Chapter 106 of the City of Indianola's Code of Ordinances requires refuse haulers to obtain an annual license from the City.

Budget Impact: The Code sets a license fee in the amount of $150 per packer and $100 for any other type of unit operated.

Recommendation: The paperwork is in order for approval.

Attachments: None

MEMORANDUM

To: Mayor and City Council

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

Date: July 29, 2024

Subject: Consideration of the approval of an ownership amendment for Walgreens' liquor license.

Introduction: Walgreens has updated the owners on their liquor license. This amendment requires Council approval.

Background:

Discussion: The owners listed on the amended application are Tracey Brown, Richard Gates, Brian Brown, and Joseph Amsbary. Staff has reviewed the application.

Budget Impact:

Recommendation: Approval.

Attachments: None

MEMORANDUM

To: Mayor and City Council

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

Date: July 29, 2024

Subject: Consideration of the approval of an ownership amendment for The Groggy Dog's liquor license.

Introduction: The Groggy Dog has changed ownership, which requires an amendment to their liquor license.

Background:

Discussion: The sole owner is now Robert Fox. Staff has reviewed the application.

Budget Impact:

Recommendation: Approval.

Attachments: None

MEMORANDUM

To: Mayor and City Council

From:

Date: July 29, 2024

Subject: Resolution authorizing the purchase of two vehicles for the Police Department.

Introduction: The Police Department is requesting Council approval of two vehicles from Karl Chevrolet.

Background: The Police Department is behind on receiving replacement vehicles due to long lead times that occurred during the COVID pandemic.

Discussion: Karl Chevrolet has prepared two quotes for the replacement vehicles using the state bid prices. The invoices are included in the packet.

Budget Impact: This is currently an unbudgeted expense. The police fund has enough money to transfer money to the vehicles and equipment fund to cover this purchase. If council approves this purchase, the transfer will be included in the first budget amendment.

Recommendation: Approval.

Attachments:
1. Res 2024- approving two PD vehicle purchases
2. Tahoe Quote
3. Silverado Quote

CITY OF INDIANOLA

RESOLUTION NO 2024-

RESOLUTION AUTHORIZING THE PURCHASE OF TWO VEHICLES FOR THE POLICE DEPARTMENT

WHEREAS, the Indianola Police Department is in need of two replacement vehicles in FY2025; and

WHEREAS, Karl Chevrolet of, Iowa has submitted quotes for a 2024 Tahoe and 2024 Silverado; and

WHEREAS, an invoice for the purchase of a Silverado in the amount of $68,468.68 and an invoice for the purchase of a Tahoe in the amount of $71,952.19 from Karl Chevrolet are attached to this Resolution; and

WHEREAS, the purchase of these two vehicles will be incorporated into the first budget amendment by transferring monies from the Police Department Fund to the Vehicles and Equipment Fund.

NOW THEREFORE BE IT RESOLVED that the City Council of Indianola hereby approves the purchase of two police vehicles from Karl Chevrolet of Ankeny, Iowa in an amount not to exceed $140,420.87, and staff is hereby authorized to execute documents on behalf of the City to purchase said vehicles.

Passed and adopted this 29th day of July 2024.

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Stephanie Erickson, Mayor

ATTEST:

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Jackie Raffety, City Clerk

Karl Emergency Vehicles

5983 NE Industry Dr
Des Moines, IA 50313
Phone: 515-264-6325

Quotation

Quote To: INDIANOLA PD
110 N 1ST ST
Indianola, IA 50125
United States

Quote Number:	11817			**Contact:**	
Quote Date:	07/11/2024	**Expires:**	08/10/2024	**Inquiry:**	
Customer:	INDIANOL0422			**Terms:**	Net 30 Days
Salesman:	HOUSE			**Phone:**	
Ship Via:				**FAX:**	

Tahoe

Wig/Wags
Surveillance Mode

Felony stop button inside on the rear driver pillar

Customer supplied: Camera, radar, radio

Item	Part Number Description	Quantity	MSRP	Price		Total Line Price
1	LABOR LABOR TO INSTALL AND FINSH BUILD - HOURLY STATE BID RATE	62	$165.00	$85.00	/HR	$5,270.00
2	75552 75 AMP RELAY	1	$68.75	$37.80	/EA	$37.80
3	78153B 12 POSITION FUSE BLOCK	2	$84.50	$62.32	/EA	$124.64
4	46985 100 AMP CIRCUIT BREAKER	1	$69.00	$39.56	/EA	$39.56
5	CG-X ChargeGuard-Select	1	$107.00	$60.99	/EA	$60.99
6	SAK9 SA315 SIREN MT KIT UNIV SWIVEL	1	$51.00	$30.09	/EA	$30.09
7	SA315P SA315P SPEAKER, BLACK PLASTIC	1	$403.00	$217.77	/EA	$217.77
8	WESTIN PUSH BUMPER PIT WESTIN PIT PUSH BUMPER	1	$2276.98	$1,854.71	/EA	$1,854.71
9	I2D DUO LINEAR ION RED/WHITE BLK	2	$201.00	$118.59	/EA	$237.18
10	I2E DUO LINEAR ION BLUE/WHITE BLK	2	$201.00	$118.59	/EA	$237.18

Item	Part Number Description	Quantity	MSRP	Price		Total Line Price
11	EB2DEDE LEGACY WCX 54" RW/BW/RW/BW light heads included	1	$3854.00	$2,045.25	/EA	$2,045.25
12	CEM16 WeCanX 16 OUTPUT EXPANSION MOD	1	$286.00	$168.74	/EA	$168.74
13	VTX609R VERTEX SUPER-LED LIGHT RED	1	$141.00	$83.19	/EA	$83.19
14	VTX609B VERTEX SUPER-LED LIGHT BLUE	1	$141.00	$83.19	/EA	$83.19
15	LINSV2B SURFACE MT LINZ V-SERIES BLUE	1	$302.00	$168.18	/EA	$168.18
16	LINSV2R SURFACE MT LINZ V-SERIES RED	1	$302.00	$168.18	/EA	$168.18
17	LSVBKT54 LINSV MIRROR MT KIT 2021 TAHOE	1	$34.00	$20.06	/EA	$20.06
18	C399 CENCOM CORE WCX CONTROL CENTER	1	$1383.00	$815.97	/EA	$815.97
19	C399K6 OBD II CANPORT KIT TAHOE/SUB	1	$185.00	$109.15	/EA	$109.15
20	CCTL7 WeCanX 21 BUTTON/SLIDE CTRL HD	1	$463.00	$273.17	/EA	$273.17
21	60CREGCS 12V WHT/RED 6" COMPARTMENT LT	2	$252.00	$148.67	/EA	$297.34
22	3SRCCDCR 3" ROUND SPLIT RED/WHT COMPART	2	$101.00	$59.59	/EA	$119.18
23	TLIR ION T-SERIES LINEAR LT RED	1	$168.00	$100.11	/EA	$100.11
24	TLIB ION T-SERIES LINEAR LT BLUE	1	$168.00	$100.11	/EA	$100.11
25	PSD02FCR STRIP-LITE+ DUO FLASHR RED/WHT	1	$213.00	$125.67	/EA	$125.67
26	PSE02FCR STRIP-LITE+ DUO FLASHR BLU/WHT	1	$213.00	$125.67	/EA	$125.67
27	PSBKT90 STRIP-LITE+ 90 DEG MT KIT	2	$31.00	$18.29	/EA	$36.58
28	ARGES1 ARGES 5 DEG REMOTE SPOTLIGHT	1	$772.00	$455.48	/EA	$455.48
29	ARGCH1 ARGES BAIL MT CONTROL HEAD	1	$345.00	$203.55	/EA	$203.55
30	ARG54D DRVR FENDER MT 2021 TAHOE	1	$113.00	$66.67	/EA	$66.67
31	QK2024TAH21 Full REPLACEMENT Transport SeatTPO PlasticWith Center Pull Seat Belts*INCLUDES REQUIRED: -#12VS Stationary Window Coated Polycarbonate Cargo Partition*Seat Belt Retractors Pre-Installed to Save 30 Minutes of Install Time	1	$1799.00	$1,255.42	/EA	$1,255.42

Item	Part Number Description	Quantity	MSRP	Price		Total Line Price
32	PK0355TAH21 #10VS RP Horizontal Sliding WindowCoated PolycarbonateRecessed Panel Partition	1	$1069.00	$757.23	/EA	$757.23
33	TK0233TAH21 CARGO BOXDSK- Drawer, Sliding With Key LockBSN- Base Sliding With No Lock	1		$1,283.25	/EA	$1,283.25
34	TPA9289 Cargo Radio TrayWith No lock TRN	2	$389.99	$269.10	/EA	$538.20
35	WK0514TAH21 Window Barrier SteelVertical*FOR USE WITH: -Stock Door Panels -SETINA TPO Door Panels-Aluminum Door Panels	1		$226.85	/EA	$226.85
36	C-VS-1012-TAH-1-H CON, VS, 22TMS, HO, TAH 21-23	1	$780.00	$444.60	/EA	$444.60
37	C-USB-3 Dual USB Charge Only Ports	2	$99.00	$56.56	/EA	$113.12
38	C-EB40-CCS-1P 1-Piece Equipment Mounting Bracket, 4" Mounting Space, Fits Whelen Cencom CCSRN, CCSRNTA, MPC03	1	$37.00	$21.09	/EA	$21.09
39	C-EB40-WSB-1P 1-Piece Equipment Mounting Bracket, 4" Mounting Space, Fits Whelen Arges Remote Spotlight Control Head	1	$37.00	$21.14	/EA	$21.14
40	CUP2-1001 Internal Cup Holders	1	$67.00	$38.19	/EA	$38.19
41	C-ARM-102 Side Mount Armrest	1	$94.00	$53.70	/EA	$53.70
42	GK10342UHK Dual T-Rail Mount2 Universal XL Handcuff Key Override	1	$609.00	$416.14	/EA	$416.14
43	PKG-MD-ARM-0603 Package - Swivel Arm & Side Pole Mounts With 6" Base, 3" Extension	1	$339.00	$193.23	/EA	$193.23
44	C-AP-0325-1 3" Accessory Pocket, 2.5" Deep	1	$51.00	$29.05	/EA	$29.05
45	C-ADP-116 Keyboard Adaptor	1	34.98	$18.77	/EA	$18.77
46	C-KBM-201 Havis Rugged Keyboard Mount (Patent Pending)	1		$75.56	/EA	$75.56
47	DS-DA-602 Rugged Communications Hub	1	$246.00	$140.22	/EA	$140.22
48	MMBP-25 MAGNETIC MIC CLIP	2	$49.21	$33.00	/EA	$66.00
49	C-MCB Mic Clip Bracket	2	$19.00	$10.82	/EA	$21.64
50	4910LR-MM 4910 LTron Magnetic Mic	1	$49.00	$38.74	/EA	$38.74

Quote Number: 11817 (continued from page 3)

Item	Part Number Description	Quantity	MSRP	Price	Total Line Price
51	C-PM-1001 Brother/Pentax Pocketjet Printer Mount With Top Paper Feed	1		$125.12 /EA	$125.12
52	PJ822 8.5 inch Thermal Printer with USB C Connect/Charging	1	$398.35	$383.50 /EA	$383.50
53	LB3692 Brother Mobile Car adapter Wired for PJ- 14' length	1	$45.00	$32.99 /EA	$32.99
54	PRINTER USB RIGHT ANGLE USB TYPE C CABLE	1	$52.00	$22.49 /EA	$22.49
55	4910LR-152-LTRK Next Gen LTron Imaging Scanner with Driver	1	$450.00	$417.09 /EA	$417.09
56	DK0100TAH21 Door PanelTPO Plastic BlackInstalls Over OEM Door Panels	1	$329.00	$231.11 /EA	$231.11
57	COAX COAX CABLE	1	$28.00	$17.80 /EA	$17.80
58	C-EB30-CH7-1P 1-Piece Equipment Mounting Bracket, 3" Mounting Space, Fits M/A-Com CH-721	1	$33.00	$18.81 /EA	$18.81
59	C-FP-2 2" Filler Plate	3	$13.00	$7.41 /EA	$22.23
60	SHOP SUPPLIES Expendable materials used for production	1		$455.00 /EA	$455.00
61	SHIPPING Freight and Shipping on items	1		$300.00 /EA	$300.00
62	DS-DELL-426 Docking Station With Standard Port Replication & Power Supply For Dell Latitude Rugged Notebooks 5430, 7330, 5420, 5424 & 7424	1		$593.35 /EA	$593.35
63	2024 TAHOE PPV	1		$49,905.20 /EA	$49,905.20
				Total:	***$71,952.19***

***Quotes/Estimates are only valid for 60 days from the date of the quote. Please ensure to contact the individual you received the quote/estimate from to confirm validity of quote if past 60 days from the date of this correspondence.
***Any alterations or additions after approval of this quote may result in scheduling times being extended.

Acknowledgement / Date

Report Generated: 07/12/2024 12:06:15 PM

Karl Emergency Vehicles

5983 NE Industry Dr
Des Moines, IA 50313
Phone: 515-264-6325

Quotation

Quote To: INDIANOLA PD
110 N 1ST ST
Indianola, IA 50125
United States

Quote Number:	11818			**Contact:**	
Quote Date:	07/11/2024	**Expires:**	08/10/2024	**Inquiry:**	
Customer:	INDIANOL0422			**Terms:**	Net 30 Days
Salesman:	HOUSE			**Phone:**	
Ship Via:				**FAX:**	

Silverado

Surveillance mode

Customer supplied: camera, radio radar

Item	Part Number Description	Quantity	MSRP	Price		Total Line Price
1	LABOR LABOR TO INSTALL AND FINSH BUILD - HOURLY STATE BID RATE	62	$165.00	$85.00	/HR	$5,270.00
2	75552 75 AMP RELAY	1	$68.75	$37.80	/EA	$37.80
3	46985 100 AMP CIRCUIT BREAKER	1	$69.00	$39.56	/EA	$39.56
4	78153B 12 POSITION FUSE BLOCK	2	$84.50	$62.32	/EA	$124.64
5	CG-X ChargeGuard-Select	1	$107.00	$60.99	/EA	$60.99
6	SAK9 SA315 SIREN MT KIT UNIV SWIVEL	1	$51.00	$30.09	/EA	$30.09
7	SA315P SA315P SPEAKER, BLACK PLASTIC	1	$403.00	$217.77	/EA	$217.77
8	EB2DEDE LEGACY WCX 54" RW/BW/RW/BW light heads included	1	$3854.00	$2,045.25	/EA	$2,045.25
9	BK2019CHT221500 PB450L4With WHELEN ION TRI-COLOR	1	$1149.00	$792.11	/EA	$792.11
10	HK2273CHT221500 HEADLIGHT WRAPS AND PIT BAR FOR 2024 SILVERADO	1	$899.00	$641.01	/EA	$641.01
11	VTX609R VERTEX SUPER-LED LIGHT RED	1	$141.00	$83.19	/EA	$83.19

Item	Part Number Description	Quantity	MSRP	Price		Total Line Price
12	VTX609B VERTEX SUPER-LED LIGHT BLUE	1	$141.00	$83.19	/EA	$83.19
13	60CREGCS 12V WHT/RED 6" COMPARTMENT LT	1	$252.00	$148.67	/EA	$148.67
14	3SRCCDCR 3" ROUND SPLIT RED/WHT COMPART	2	$101.00	$59.59	/EA	$119.18
15	C399 CENCOM CORE WCX CONTROL CENTER	1	$1383.00	$815.97	/EA	$815.97
16	CCTL7 WeCanX 21 BUTTON/SLIDE CTRL HD	1	$463.00	$273.17	/EA	$273.17
17	TLI2E ION T-SERIES LINEAR DUO B/W	2	$195.00	$115.05	/EA	$230.10
18	TLI2D ION T-SERIES LINEAR DUO R/W	2	$195.00	$115.05	/EA	$230.10
19	ARGES1 ARGES 5 DEG REMOTE SPOTLIGHT	1	$772.00	$455.48	/EA	$455.48
20	ARGCH1 ARGES BAIL MT CONTROL HEAD	1	$345.00	$203.55	/EA	$203.55
21	ARG49D DRVR FENDER MT SILVERADO 1500	1	$113.00	$66.67	/EA	$66.67
22	ANYGLIDE TRUCK BOX Mega 60. Full height and full bed size storage solution	1	$1620.00	$1,400.00	/EA	$1,400.00
23	TONNEAU COVER REV HARD ROLLING COVER	1	$1425.20	$1,250.24	/EA	$1,250.24
24	COAX COAX CABLE	1	$28.00	$17.80	/EA	$17.80
25	PK0355CHT191500 #10VS RP Horizontal Sliding WindowCoated PolycarbonateRecessed Panel Partition	1	$1069.00	$737.61	/EA	$737.61
26	7170-1063-02 KIT - 2019+ Chevy Silverado Wide Body Console with Printer Mount, Cup Holder, Tall Armrest & Mongoose XLE 9" - NEW 12152025	1	$2004.00	$1,232.62	/EA	$1,232.62
27	C-EB40-CCS-1P 1-Piece Equipment Mounting Bracket, 4" Mounting Space, Fits Whelen Cencom CCSRN, CCSRNTA, MPC03	1	$37.00	$21.09	/EA	$21.09
28	C-EB40-WSB-1P 1-Piece Equipment Mounting Bracket, 4" Mounting Space, Fits Whelen Arges Remote Spotlight Control Head	1	$37.00	$21.14	/EA	$21.14
29	C-USB-3 Dual USB Charge Only Ports	2	$99.00	$56.56	/EA	$113.12
30	2024 SILVERADO PPV	1		$49,560.24	/EA	$49,560.24
31	DS-DA-602 Rugged Communications Hub	1	$246.00	$140.22	/EA	$140.22

Item	Part Number Description	Quantity	MSRP	Price	Total Line Price
32	MMBP-25 MAGNETIC MIC CLIP	2	$49.21	$33.00 /EA	$66.00
33	C-MCB Mic Clip Bracket	2	$19.00	$10.82 /EA	$21.64
34	4910LR-MM 4910 LTron Magnetic Mic	1	$49.00	$38.74 /EA	$38.74
35	4910LR-152-LTRK Next Gen LTron Imaging Scanner with Driver	1	$450.00	$417.09 /EA	$417.09
36	PJ822 8.5 inch Thermal Printer with USB C Connect/Charging	1	$398.35	$383.50 /EA	$383.50
37	LB3692 Brother Mobile Car adapter Wired for PJ- 14' length	1	$45.00	$32.99 /EA	$32.99
38	PRINTER USB RIGHT ANGLE USB TYPE C CABLE	1	$52.00	$22.49 /EA	$22.49
39	C-EB30-CH7-1P 1-Piece Equipment Mounting Bracket, 3" Mounting Space, Fits M/A-Com CH-721	1	$33.00	$18.81 /EA	$18.81
40	WK0514CHT191500 Window Barrier Steel Vertical*FOR USE WITH Stock or Aluminum Door Panel	1	$329.00	$227.01 /EA	$227.01
41	DK0598CHT191500 Door PanelAluminumReplaces OEM Door Panels	1	$239.00	$164.91 /EA	$164.91
42	GK10342UHK Dual T-Rail Mount2 Universal XL Handcuff Key Override	1	$609.00	$416.14 /EA	$416.14
43	16298 Pocket, 4.5" x 2 inches Deep with Knockout	1		$55.09 /EA	$55.09
44	7160-0857 Low Profile Quick Release Keyboard Tray	1	$220.00	$141.70 /EA	$141.70
				Total:	***$68,468.68***

***Quotes/Estimates are only valid for 60 days from the date of the quote. Please ensure to contact the individual you received the quote/estimate from to confirm validity of quote if past 60 days from the date of this correspondence.
***Any alterations or additions after approval of this quote may result in scheduling times being extended.

Acknowledgement / Date

MEMORANDUM

To: Mayor and City Council

From:

Date: July 29, 2024

Subject: Second consideration of an ordinance amending Chapter 165, regarding construction sales and services, contractor offices, offices for plumbers, electricians, HVAC services, or similar uses.

Recommendation: Roll call is in order.

Attachments: 1. Proposed Ordinance_CHAPTER 165

ORDINANCE NO. ________

AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF INDIANOLA, IOWA CREATING AN EXCEPTION TO NONCONFORMING STRUCTURES

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

Section 1. Section 165.05(4) be and is hereby amended by inserting the underlined language as follows:

PERMITTED AND SPECIAL USES TABLE										
USE	ZONING DISTRICT									
	A-1	R-1	R-2	R-3	R-4	C-1	C-2	C-3	M-1	M-2
COMMERCIAL USES										
Construction sales and service, contractor office, office for plumber, electrician, HVAC service or similar use										
No indoor/outdoor storage							P	P	P	P
No outdoor storage							P		P	P
With outdoor storage										P

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

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

Passed by the City Council on the __________ day of _______________, 2024, and approved

this __________________ day of _________, 2024.

____

Stephanie Erickson, Mayor

ATTEST:

____
Jackie Raffety, City Clerk

The foregoing Ordinance No. _________ was adopted by the Council for the City of Indianola, Iowa, on ____________, 2024, and was published on __________, 2024.

____
Jackie Raffety, City Clerk

MEMORANDUM

To: Mayor and City Council

From: Akhilesh Pal, Public Works Director

Date: July 29, 2024

Subject: Second Consideration of Ordinance to Amend Speed Regulations, Establishing a Reduced School Speed Zone on East 2nd Avenue, and Potential Waiver of Third Reading

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Introduction: The School District has requested a reduced school speed zone on East 2nd Avenue to enhance safety in the vicinity of the school area. This request includes the installation of flashing school zone signs with a reduced speed limit.

Background: The School District is currently rebuilding the high school on the north side of Highway 92. During the construction phase, high school students will park in the Middle School parking lot on the south side of Highway 92. Consequently, there will be an increase in pedestrian traffic at the intersection of East 2nd Avenue and 12th Street.

Discussion: The School District has requested that both the City and Iowa DOT implement a reduced school speed zone on East 2nd Avenue to improve safety for pedestrians and motorists. Staff has requested the School District to cover the installation costs of the traffic control devices associated with the flashing signs, while the City will handle maintenance.

Staff also advised the School District to engage traffic engineers to provide necessary data for adjusting signal timing at Highway 92 intersections due to altered traffic patterns from the construction.

Given the urgency to install the signs by mid-August and the need for Iowa DOT approval, we presented the first reading of this ordinance at the council meeting on July 15, 2024, and the second reading at this current meeting on July 29, 2024. As of submitting this council memorandum, we have not yet received Iowa DOT approval. If we receive approval before the second reading, we will request to waive the third reading. If not, we will schedule the third reading to adopt the ordinance once we have Iowa DOT approval.

The School District has requested a 30-mph school speed zone on East 2nd Avenue from 500 feet east and west of 12th Street, which serves as the main access point for both Indianola Middle School and Indianola High School.

Currently, the regular speed limit on Iowa 92 west of 12th Street in the proposed school speed zone is 40 mph. For 300 feet east of 12th Street, the regular speed limit is also 40 mph, beyond which it increases to 45 mph. As part of this request and ordinance amendment, the 40-mph speed zone will be extended east to match the proposed eastern limit of the school speed zone. This request accounts for a 30-mph school speed zone within a regular 40-mph speed zone, as reducing the speed by more than 10 mph may result in noncompliance issues.

The school will be responsible for installing School Speed Limit assemblies with signs indicating “SPEED LIMIT 30 When Flashing” and flashing beacons on each approach to the Iowa 92 and 12th Street intersection. The school has requested that the flashing beacons operate from 30 minutes before school starts to 15 minutes after, and from 15 minutes before dismissal to 30 minutes after dismissal.

Budget Impact: The School District will cover the installation costs of the flashing signs, while the City will take on the maintenance costs.

Recommendation: Staff recommends the City Council approve the second reading of the ordinance to establish a reduced school speed zone of 30 mph on East 2nd Avenue. Additionally, we suggest waiving the third reading if we receive timely approval from the Iowa DOT. Should the DOT approval be delayed, the third reading will be introduced at a later Council meeting, potentially on August 19th or thereafter.

Attachments: 1. Ordinance Speed Regulations

ORDINANCE NO. ______________________

AN ORDINANCE TO AMEND THE CODE OF ORDINANCE OF THE CITY OF INDIANOLA, IOWA, BY AMENDING CHAPTER 63, SPEED REGULATIONS, AND ESTABLISHING A REDUCED SCHOOL SPEED ZONE ON EAST 2ND AVENUE.

WHEREAS, the School District has requested a reduced school speed zone on East 2nd Avenue to enhance safety for pedestrians and motorists; and

WHEREAS, the City Council finds it necessary to implement a Thirty (30) miles per hour school speed zone to ensure safety and compliance; and

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

Section 1. Chapter 63 of the Code of Ordinances of the City of Indianola, Iowa is hereby amended as shown in Attachment A.

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

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

Passed by the City Council on the ______ day of _______________, 2024, and approved this ______ day of _______________, 2024.

____
Stephanie Erickson, Mayor

ATTEST:

____
Jackie Raffety, City Clerk

The foregoing Ordinance No. ___________ was adopted by the Council for the City of Indianola, Iowa, on _______________, 2024, and was published on _______________, 2024.

____
Jackie Raffety, City Clerk

63.04 SPECIAL SPEED ZONES.

1. In accordance with requirements of the Iowa Department of Transportation, or whenever the Council shall determine upon the basis of an engineering and traffic investigation conducted by the City Manager, or designee, that any speed limit listed in Section 63.02 is greater or less than is reasonable or safe under the conditions found to exist at any intersection or other place or upon any part of the City street system, the Council shall establish such higher or lower speed limit as it deems reasonable and safe at such location. A speed in excess of any designated and posted special speed zone is unlawful. The special speed zones on section 63.04(2) of this chapter apply to this section.

2. The following maximum speed limits are hereby determined and declared reasonable on the following streets or portions of streets, when signs are posted giving notice thereof:

   A. 10 miles per hour within any mobile home park.

   B. On Second Avenue:

      (1) from West Third Avenue to Fourth Street, 30 miles per hour.

      (2) from Fourth Street to 500'± east of Eighth Street, 35 miles per hour.

      (3) from 500'± east of Eighth Street to ~~300'~~500'± east of Twelfth Street, 40 miles per hour.

      (4) from 400'± west of "R" Street to West Third Avenue, 40 miles per hour.

      (5) from ~~300'~~500'± east of Twelfth Street to 400'± west of 20th Street, 45 miles per hour.

      (6) from 400'± west of 20th Street to 1,500'± east of 20th Street, 50 miles per hour.

      (7) from 200'± west of "Y" Street to 400'± west of "R" Street, 50 miles per hour.

      (8) from 1,500'± east of 20th Street to the east city limit, 55 miles per hour.

      (9) from 200'± west of "Y" Street to the west city limit, 55 miles per hour.

   C. On Jefferson Way:

      (1) from Plainview Avenue to 150'± north of Euclid Avenue, 30miles per hour.

      (2) from 150'± north of Euclid Avenue to 500'± north of Kentucky Avenue, 35 miles per hour.

      (3) from 500'± north of Kentucky Avenue to 300'± north of Valley Place, 40 miles per hour.

      (4) from Plainview Avenue to 12th Avenue, 45 miles per hour.

      (5) from 300' north of Valley Place to 300' north of Hillcrest Avenue, 45 miles per hour.

      (6) from 12th Avenue to 350' south of 17th Avenue, 50 miles per hour.

(7) from 350' south of 17th Avenue to the south city limit, 55 miles per hour.

(8) from 300' north of Hillcrest Avenue to Hayes Street, 55 miles per hour.

(9) from Hayes Street to the north City limit, 65 miles per hour.

D. On 9th Street from Hillcrest Avenue to the intersection of Lincoln Avenue and Kentucky Avenue, 25 miles per hour.

E. On West 12th Avenue from South G Street to South K Street, 30 miles per hour.

F. On 15th Street from East Iowa Avenue to the south city limits, 25 miles per hour.

G. On 17th Avenue from US Highway 65/69 to South K Street, 30 miles per hour.

H. On Countyr Club Rd from Lincoln Avenue to north city limits, 25 mph.

I. On West Euclid Avenue from Kenwood Boulevard to "Y" Street, 25 miles per hour.

J. On Hillcrest Avenue:

(1) from Jefferson Way to North 14th Street, 35 miles per hour.

(2) from North 14th Street to east city limit, 45 miles per hour.

K. On Iowa Avenue:

(1) from Kenwood Boulevard to North 15th Street, 25 miles per hour.

(2) from North 15th Street to the east city limit, 30 miles per hour.

L. On South K Street from Second Avenue to West 17th Avenue, 30 miles per hour.

M. On East Plainview Avenue from Jefferson Way to South 15th Street, 25 miles per hour.

N. On South Y Street:

(1) from Second Avenue to Inwood Street, 35 miles per hour.

(2) from Second Avenue to the 1,600 South of Tenth Avenue, 25 miles per hour.

3. School Speed Zones. School speed zones are established with the following maximum speed limits at the specified locations. The City Administrator, or their designee, will establish flashing warning signs to designate these zones:

A. Thirty (30) miles per hour in the school zone on Second Avenue adjacent to Indianola Middle School.

MEMORANDUM

To: Mayor and City Council

From: Charlie Dissell, Deputy City Manager Development and Operations

Date: July 29, 2024

Subject: Third consideration of an ordinance regarding an amendment to Section 165.06, Zoning Regulations: Site Plan Regulations and Procedures of the Code of Ordinances of Indianola, Iowa.

Recommendation:

Attachments: 1. 165.06 Ordinance

ORDINANCE NO. 2024 - ________

AN ORDINANCE AMENDING SECTION 165.06, ZONING REGULATIONS: SITE PLAN REGULATIONS AND PROCEDURES OF THE CODE OF ORDINANCES OF INDIANOLA, IOWA.

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

Section 1. Section 165.06(4)(B)(1) of the Code of Ordinances of the City of Indianola, Iowa is hereby amended by inserting the underlined language and deleting the stricken language as follows:

e. Storm water detention is required for all sites larger than one acre in size, unless it is determined by the Zoning Administrator to be unnecessary or impractical. The maximum allowable discharge rate from the storm water detention facility will be limited to that from a five-year return frequency storm after development of the site or ~~to the proportionate capacity of existing downstream sewers and drainageways during a five-year storm which was utilized by the runoff from the site prior to the development, whichever discharge rate is less~~. Storm water runoff and storm water detention facilities shall be determined using the method prescribed in this subsection, <u>in accordance with the provisions of Iowa Code Section 364.3(18)</u>. The discharge rate shall be controlled at the detention facilities outlets and not in the storm sewer size serving the site.

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

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

Passed by the City Council on the ________ day of __________________, 2024, and approved

this ____________________ day of ___________, 2024.

____

Stephanie Erickson, Mayor

ATTEST:

____

Jackie Raffety, City Clerk

The foregoing Ordinance No. ____________ was adopted by the Council for the City of Indianola, Iowa, on ______________, 2024, and was published on __________, 2024.

____
Jackie Raffety, City Clerk

MEMORANDUM

To: Mayor and City Council

From: Charlie Dissell, Deputy City Manager Development and Operations

Date: July 29, 2024

Subject: Third consideration of an ordinance regarding an amendment to Section 165.09, Zoning Regulations: Building Design Standards of the Code of Ordinances of Indianola, Iowa.

Recommendation: Roll call is in order.

Attachments: 1. 165.09 Ordinance

ORDINANCE NO. 2024 - ________

AN ORDINANCE AMENDING SECTION 165.09, ZONING REGULATIONS: BUILDING DESIGN STANDARDS OF THE CODE OF ORDINANCES OF INDIANOLA, IOWA.

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

Section 1. Section 165.09(5) of the Code of Ordinances of the City of Indianola, Iowa is hereby amended by inserting the underlined language as follows:

5. GENERAL PROVISIONS

The following provisions shall not apply to agricultural buildings, single-family and two-family dwellings<u>, townhomes, rowhouses, and multi-family residential buildings with 12 or fewer units</u>.

Section 2. Section 165.09(7) of the Code of Ordinances of the City of Indianola, Iowa is hereby amended by inserting the underlined language and deleting the stricken language as follows:

B. Buildings Design Standards by Building Use Type

1) Agricultural Building**:** No specific standards.

2) Single-Family and Two-Family Dwellings: All dwellings including accessory structures shall have roofs with a minimum 4-12 pitch, except as may be appropriate based on its architectural style~~, and be constructed of a combination of Class 1, 2, 3, and 4 building exterior and roofing materials~~.

3) Horizontally Attached Residential:
   ~~a. All dwellings including accessory structures shall be constructed of a combination of Class 1, 2, 3, and 4 building exterior and roofing materials.~~
   ~~b. Each primary façade shall have no less than three (3) different class 1, class 2, class 3, or class 4 façade materials.~~
   c. Each dwelling unit shall have its own functional porch, patio, deck, or roof-top patio.
   d. The primary façade of each individual unit dwelling must have a change in the wall plane ~~and/or a change in the exterior material type, texture, and/or color~~ to differentiate it from the adjoining units.

4) Vertically Attached Residential <u>(Buildings with 12 or Fewer Units)</u>:
   ~~a. Each primary façade shall contain no less than three (3) different class 1 or class 2 façade materials, together composing at least 40% of the primary façade area. Class 3 and class 4 façade materials in aggregate shall not exceed 60% of any primary façade area. Class 4 façade materials shall not exceed 5% of any primary façade area.~~
   ~~b. All structures shall utilize Class 1 or 2 roofing materials.~~
   c. Elevated open walkways along the exterior of the building are prohibited.
   d. Each dwelling unit shall have its own functional porch, patio, deck, or roof-top patio or access to a shared roof-top or outdoor amenity space.
   e. No primary façade shall exceed 60 feet in length without interruption by one or more of the following architectural features:
      i. Projection or recess in the wall plane of at least two (2) feet in depth.
      ii. Columns, piers, pilasters or other equivalent structural and/or decorative elements.

5) Vertically Attached Residential (Buildings with 13 or More Units):
   a. Each primary façade shall contain no less than three (3) different class 1 or class 2 façade materials, together composing at least 40% of the primary façade area. Class 3 and class 4 façade materials in aggregate shall not exceed 60% of any primary façade area. Class 4 façade materials shall not exceed 5% of any primary façade area.
   b. All structures shall utilize Class 1 or 2 roofing materials.
   c. Elevated open walkways along the exterior of the building are prohibited.
   d. Each dwelling unit shall have its own functional porch, patio, deck, or roof-top patio or access to a shared roof-top or outdoor amenity space.
   e. No primary façade shall exceed 60 feet in length without interruption by one or more of the following architectural features:
      i. Projection or recess in the wall plane of at least two (2) feet in depth.
      ii. Columns, piers, pilasters or other equivalent structural and/or decorative elements.

Section 3. Repealer. All ordinances or parts of ordinances in conflict with the provision of this Ordinance are hereby repealed.

Section 4. Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

Passed by the City Council on the ____________ day of ______________, 2024, and approved

this _______________________ day of _____________, 2024.

____

Stephanie Erickson, Mayor

ATTEST:

____
Jackie Raffety, City Clerk

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

Indianola, Iowa, on _________________, 2024, and was published on __________, 2024.

____
Jackie Raffety, City Clerk

MEMORANDUM

To: Mayor and City Council

From: Charlie Dissell, Deputy City Manager Development and Operations

Date: July 29, 2024

Subject: Third consideration of an ordinance regarding an application for a right-of-way vacation and conveyance of an alley located west of a residence located at 705 North Howard Street and located in Block 27 of College Addition, Indianola, Warren County, Iowa.

Recommendation: Roll call is in order.

Attachments: 1. ORDINANCE_Howard Alley Vacation

ORDINANCE NO. 2024 - ______

AN ORDINANCE VACATING RIGHT-OF-WAY FOR AN ALLEY LOCATED WEST OF A RESIDENCE LOCATED AT 705 NORTH HOWARD STREET AND LOCATED IN BLOCK 27 OF COLLEGE ADDITION, INDIANOLA, WARREN COUNTY, IOWA

WHEREAS, on the 1st day of July 2024, pursuant to published notice as required by law, the City Council of the City of Indianola, Iowa held a public hearing on a proposal to vacate a portion of real estate owned by the City generally described as an alley and more specifically described as:

> A part of the 12' wide Alleyway running North/South West and adjacent to West Line of LOT 4 and LOT 5 and adjacent to East Line of LOT 3 and LOT 6, all in BLOCK 27 in COLLEGE ADDITION, 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 Northwest Corner of the South 64.5 feet of said LOT 4; thence South 00°06'06" East along the West Line of said LOT 4 and LOT 5, a distance of 89.67 feet to the Northwest Corner of the South 48.5 feet of said LOT 5; thence North 89°05'47" West along the projected North Line of the South 48.5 feet of said LOT 5 and LOT 6 to the Northwest Corner of the East 10 feet of the South 48.5 feet of said LOT 6, a distance of 23.13 feet; thence North 00°06'06" West along the West Line of the East 10 feet of said LOT 6, a distance of 12.00 feet to the Southwest Corner of the North 10.5 feet of the East 10 feet of said LOT 6; thence South 89°05'47" East along the South Line of the North 10.5 feet of the East 10 feet of said LOT 6, a distance of 11.13 feet to the Southeast Corner of the North 10.5 feet of the East 10 feet of said LOT 6; thence North 00°06'06" West along the East Line of said LOT 6 and LOT 3, a distance of 77.63 feet to the Northeast Corner of the South 64.5 feet of the East 10 feet of said LOT 3; thence South 89°17'10" East along the projected North Line of the South 64.5 feet of said LOT 3 and LOT 4, a distance of 12.00 feet to the Point of Beginning, containing 1,209 Square Feet, subject to all easements, restrictions and covenants of record; and

WHEREAS, the City Council of the City of Indianola, Iowa, has determined that the vacation will not deny owners of property abutting on the alley reasonable access to their property and the alley is not needed for the use of the public, and therefore, its maintenance at public expense is no longer justified.

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

Section 1. The City of Indianola, Iowa, hereby vacates the following described real estate:

> A part of the 12' wide Alleyway running North/South West and adjacent to West Line of LOT 4 and LOT 5 and adjacent to East Line of LOT 3 and LOT 6, all in BLOCK 27 in

COLLEGE ADDITION, 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 Northwest Corner of the South 64.5 feet of said LOT 4; thence South 00°06’06” East along the West Line of said LOT 4 and LOT 5, a distance of 89.67 feet to the Northwest Corner of the South 48.5 feet of said LOT 5; thence North 89°05’47” West along the projected North Line of the South 48.5 feet of said LOT 5 and LOT 6 to the Northwest Corner of the East 10 feet of the South 48.5 feet of said LOT 6, a distance of 23.13 feet; thence North 00°06’06” West along the West Line of the East 10 feet of said LOT 6, a distance of 12.00 feet to the Southwest Corner of the North 10.5 feet of the East 10 feet of said LOT 6; thence South 89°05’47” East along the South Line of the North 10.5 feet of the East 10 feet of said LOT 6, a distance of 11.13 feet to the Southeast Corner of the North 10.5 feet of the East 10 feet of said LOT 6; thence North 00°06’06” West along the East Line of said LOT 6 and LOT 3, a distance of 77.63 feet to the Northeast Corner of the South 64.5 feet of the East 10 feet of said LOT 3; thence South 89°17’10” East along the projected North Line of the South 64.5 feet of said LOT 3 and LOT 4, a distance of 12.00 feet to the Point of Beginning, containing 1,209 Square Feet, subject to all easements, restrictions and covenants of record.

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

Section 3. This Ordinance shall be in effect upon its passage, approval and publication as provided by law.

PASSED AND APPROVED this ____ day of ___________________, 2024.

____
Stephanie Erickson, Mayor

ATTEST:

____
Jackie Raffety, City Clerk

First reading: _______________
Second reading: _______________
Third reading: _______________
Publication Date: ______________

MEMORANDUM

To: Mayor and City Council

From:

Date: July 29, 2024

Subject: Resolution approving the sale of a portion of an alley located west of a residence located at 705 North Howard Street and located in Block 27 of College Addition, Indianola, Warren County, Iowa.

Recommendation: Roll call is in order.

Attachments:
1. Bachof Deed
2. Res 2024- Bachof Right of Way vacation

When Recorded Return to:
City of Indianola, Iowa
Attn: City Clerk
110 North 1st Street
Indianola, IA 50125

Preparer Information: Charlie E. Dissell, City of Indianola, Iowa, 110 N 1st St, Indianola, Iowa 50125 Phone: 515-962-5276
Taxpayer Information: Scotty Bachof, 705 N Howard St, Indianola IA 50125

QUIT CLAIM DEED

For the consideration of One Dollar and other valuable consideration, the City of Indianola, Iowa does hereby Quit Claim to Scotty Bachof, all its right, title, interest, estate, claim and demand in the following described real estate in Warren County, Iowa:

A part of the 12' wide Alleyway running North/South West and adjacent to West Line of LOT 4 and LOT 5 and adjacent to East Line of LOT 3 and LOT 6, all in BLOCK 27 in COLLEGE ADDITION, 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 Northwest Corner of the South 64.5 feet of said LOT 4; thence South 00°06'06" East along the West Line of said LOT 4 and LOT 5, a distance of 89.67 feet to the Northwest Corner of the South 48.5 feet of said LOT 5; thence North 89°05'47" West along the projected North Line of the South 48.5 feet of said LOT 5 and LOT 6 to the Northwest Corner of the East 10 feet of the South 48.5 feet of said LOT 6, a distance of 23.13 feet; thence North 00°06'06" West along the West Line of the East 10 feet of said LOT 6, a distance of 12.00 feet to the Southwest Corner of the North 10.5 feet of the East 10 feet of said LOT 6; thence South 89°05'47" East along the South Line of the North 10.5 feet of the East 10 feet of said LOT 6, a distance of 11.13 feet to the Southeast Corner of the North 10.5 feet of the East 10 feet of said LOT 6; thence North 00°06'06" West along the East Line of said LOT 6 and LOT 3, a distance of 77.63 feet to the Northeast Corner of the South 64.5 feet of the East 10 feet of said LOT 3; thence South 89°17'10" East along the projected North Line of the South 64.5 feet of said LOT 3 and LOT 4, a distance of 12.00 feet to the Point of Beginning, containing 1,209 Square Feet, subject to all easements, restrictions and covenants of record.

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

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

Dated:______________________

City of Indianola, Iowa

By: ______________________________________
Stephanie Erickson, Mayor

By: ______________________________________
Jackie Raffety, City Clerk

STATE OF IOWA, WARREN COUNTY

On the ____ day of __________________, 2024, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Stephanie Erickson and Jackie Raffety, to me personally known, who, being by me duly sworn, did say that they are the Mayor and City Clerk of the City of Indianola, Iowa, a municipal corporation; that the seal affixed to the above and foregoing instrument is the corporate seal of said municipal corporation, and that said instrument was signed and contained in the Resolution adopted by the City Council of Indianola on the _____ day of ______________________, 2024, and the said Stephanie Erickson and Jackie Raffety acknowledged the execution of said instrument to be their voluntary act and deed and the voluntary act and deed of said municipal corporation, by its and by them voluntarily executed.

____
Notary Public in and for the State of Iowa

City of Indianola

RESOLUTION NO. 2024-_____

RESOLUTION APPROVING THE SALE OF A PORTION OF AN ALLEY LOCATED WEST OF A RESIDENCE LOCATED AT 705 NORTH HOWARD STREET AND LOCATED IN BLOCK 27 OF COLLEGE ADDITION, INDIANOLA, WARREN COUNTY, IOWA

WHEREAS, the City of Indianola, Iowa has by Ordinance vacated the portion of right-of-way located west of a residence located at 705 North Howard Street and located in Block 27 of College Addition, Indianola, Warren County, Iowa; and

WHEREAS, the City of Indianola, Iowa, received a request from Scotty Bachof, the property owner of 705 North Howard Street, in accordance with law and city policy; and

WHEREAS, the required application was been made, notice and consent of adjacent property owners secured, and Planning and Zoning recommended Council approval of the proposal; and

WHEREAS, in accordance with the Code of Iowa Section 364.7, notice and hearing as provided by law was held on July 1, 2024; and

WHEREAS, the City Council now deems it in the best interest of the City of Indianola, Iowa, to sell the vacated right of way to Scotty Bachof.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa, that the sale of the portion of right-of-way located west of a residence located at 705 North Howard Street and located in Block 27 of College Addition, Indianola, Warren County, Iowa, to Scotty Bachof is hereby approved.

NOW THEREOFRE BE IT FURTHER RESOLVED that the Mayor and City staff are authorized to do all things necessary to effectuate the sale.

APPROVED this 29th day of July 2024.

____
Stephanie Erickson, Mayor

ATTEST:

____
Jackie Raffety, City Clerk

MEMORANDUM

To: Mayor and City Council

From: Charlie Dissell, Deputy City Manager Development and Operations

Date: July 29, 2024

Subject: Third consideration of an ordinance regarding an application for a right-of-way vacation and conveyance of an alley located south and west of the Indianola Public Library located at 207 North B Street and located in Block 6 of the Original Town Plat of Indianola, Warren County, Iowa.

Recommendation: Roll call is in order.

Attachments: 1. ORDINANCE_Library Alley Vacation

ORDINANCE NO. 2024 - ______

AN ORDINANCE VACATING RIGHT-OF-WAY FOR AN ALLEY LOCATED SOUTH AND WEST OF THE INDIANOLA PUBLIC LIBRARY LOCATED AT 207 NORTH B STREET AND LOCATED IN BLOCK 6 OF THE ORIGINAL TOWN PLAT OF INDIANOLA, WARREN COUNTY, IOWA

WHEREAS, on the 1st day of July 2024, pursuant to published notice as required by law, the City Council of the City of Indianola, Iowa held a public hearing on a proposal to vacate a portion of real estate owned by the City generally described as an alley and more specifically described as:

THE NORTH/ SOUTH AND EAST/WEST ALLEY LYING IN BLOCK 6, ORIGINAL TOWN PLAT OF INDIANOLA, WARREN COUNTY, IOWA, EXCEPT THE SOUTH 1/2 OF SAID NORTH/SOUTH ALLEY OF SAID BLOCK 6. PROPERTY SUBJECT TO ANY AND ALL EASEMENTS OF RECORD; and

WHEREAS, the City Council of the City of Indianola, Iowa, has determined that the vacation will not deny owners of property abutting on the alley reasonable access to their property and the alley is not needed for the use of the public, and therefore, its maintenance at public expense is no longer justified.

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

Section 1. The City of Indianola, Iowa, hereby vacates the following described real estate:

THE NORTH/ SOUTH AND EAST/WEST ALLEY LYING IN BLOCK 6, ORIGINAL TOWN PLAT OF INDIANOLA, WARREN COUNTY, IOWA, EXCEPT THE SOUTH 1/2 OF SAID NORTH/SOUTH ALLEY OF SAID BLOCK 6. PROPERTY SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.

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

Section 3. This Ordinance shall be in effect upon its passage, approval and publication as provided by law.

PASSED AND APPROVED this ____ day of ___________________, 2024.

____
Stephanie Erickson, Mayor

ATTEST:

____
Jackie Raffety, City Clerk

First reading: ______________
Second reading: ______________
Third reading: ______________
Publication Date: _____________

MEMORANDUM

To: Mayor and City Council

From:

Date: July 29, 2024

Subject: Resolution approving a Record of Lot Tie Agreement for Lot 7 and 8, in Block 3, except the North 58 feet of said Lots in Homedale Place Addition to Indianola, Iowa.

Recommendation: Roll call is in order.

Attachments:
1. Res 2024- Approving Lot Tie Homedale Place
2. Lot Tie Agreement

City of Indianola

RESOLUTION NO. 2024-

RESOLUTION APPROVING A RECORD OF LOT TIE AGREEMENT FOR LOT 7 AND 8, IN BLOCK 3, EXCEPT THE NORTH 58 FEET OF SAID LOTS IN HOMEDALE PLACE ADDITION TO INDIANOLA, WARREN COUNTY, IOWA

WHEREAS, Thomas S. Smith (hereinafter referred to as "Owner"), is the owner of the said Lots 7 and 8 in Block 3, except the north 58 feet of said lots in Homedale Place Addition, an official plat now included in and forming a part of the City of Indianola, Warren County, Iowa; and

WHEREAS, it is the desire of the City of Indianola and Owner to permanently consolidate said Lots 7 and 8 in Block 3, except the north 58 feet of said lots in Homedale Place Addition, an official plat now included in and forming a part of the City of Indianola, Warren County, Iowa, into one parcel and to put on notice any future purchaser of the restrictions to be placed upon the properties; and

WHEREAS, Owner and the City of Indianola desires to accept, the terms of the Lot Tie Agreement attached hereto (the "Agreement") to consolidate the Lots 7 and 8 in Block 3, except the north 58 feet of said lots in Homedale Place Addition, an official plat now included in and forming a part of the City of Indianola, Warren County, Iowa, Iowa into one parcel.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa that said Lot Tie Agreement is hereby approved and accepted.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized and directed to execute said Agreement on behalf of the City of Indianola, Iowa.

PASSED AND APPROVED this 29th day of July 2024.

____
Stephanie Erickson, Mayor

ATTEST:

____
Jackie Raffety, City Clerk

WHEN RECORDED RETURN TO:
City of Indianola, Iowa
110 North 1st Street
Indianola, Iowa, 50125

Preparer Information: Charlie E. Dissell, 110 North 1st Street, Indianola, Iowa 50125 (515) 962-5276

SPACE ABOVE THIS LINE FOR RECORDER

RECORD OF LOT TIE

RE: Lot 7 and 8, in Block 3, Except the North 58 feet of said Lots in Homedale Place Addition to Indianola, Warren County, Iowa.

WHEREAS, the undersigned, Thomas S. Smith (hereinafter referred to as "Owner"), is the owner of Lot 7 and 8, in Block 3, Except the North 58 feet of said Lots in Homedale Place Addition to Indianola, Warren County, Iowa; and

WHEREAS, it is the desire of the City of Indianola and Owner to permanently consolidate Lot 7 and 8, in Block 3, Except the North 58 feet of said Lots in Homedale Place Addition to Indianola, Warren County, Iowa, into one parcel and to put on notice any future purchaser of the restrictions to be placed upon the properties.

NOW, THEREFORE, the following agreement is made:

The Owner of Lot 7 and 8, in Block 3, Except the North 58 feet of said Lots in Homedale Place Addition to Indianola, Warren County, Iowa, does hereby impose the following restrictions:

1. That Lot 7 in Block 3, Except the North 58 feet of said Lot in Homedale Place Addition to Indianola, Warren County, Iowa, is now one part and parcel with Lot 8 in Block 3, Except the North 58 feet of said Lot in Homedale Place Addition to Indianola, Warren County, Iowa, (hereinafter referred to as "Properties"): and

2. That no portion of said Properties shall be transferred, sold, or conveyed independent of the remainder of the Properties, without the approval of the City Council, upon recommendation of the Planning and Zoning Commission, of the City of Indianola, Iowa.

This Agreement shall be subject to the following terms and conditions:

1. AGREEMENT RUNS WITH LAND. This Agreement shall be deemed to run with the land and shall be binding on Owner and on Owners' heirs, successors and assigns.

2. APPROVAL BY CITY COUNCIL. This Agreement shall not be binding until it has received the final approval and acceptance by the City Council of Indianola by Resolution which approval and acceptance shall be noted on this Agreement by the City Clerk.

Owner does HEREBY COVENANT with the City of Indianola that Owners hold said real estate described in this Agreement by title in fee simple; that Owner has good and lawful authority to convey the same; and said Owner covenants to WARRANT AND DEFEND the said premises against the claims of all persons whomsoever.

Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share, if any, in and to the interests conveyed by this Agreement.

SIGNED on this 3rd of July 2024.

Property Owner:

By: Thomas S. Smith
Name: Thomas S. Smith

STATE OF IOWA, COUNTY OF WARREN, ss:

On this 3 day of July 2024 before me, the undersigned, a Notary Public in and for the said State, personally appeared Thomas S. Smith to me known to be the persons named in and who executed the foregoing instrument to which is attached; and acknowledged that they executed the instrument as his voluntary act and deed.

Cassandra Mosher
Notary Public in and for the State of Iowa

NOTARIAL SEAL IOWA
CASSANDRA MOSHER
Commission Number 825947
My Commission Expires
June 29, 2026

ACCEPTANCE BY CITY

STATE OF IOWA)
) ss:
COUNTY OF WARREN)

I, ________________, of the City of Indianola, do hereby certify that the within and foregoing Agreement was duly approved and accepted by the City Council of said City of Indianola by Resolution No. _____, passed on the ___ day of _________, 2024, and this certificate is made pursuant to authority contained in said Resolution.

Signed this ______ day of ____________, 2024.

____
By: Jackie Raffety
City Clerk, City of Indianola

MEMORANDUM

To: Mayor and City Council

From:

Date: July 29, 2024

Subject: Resolution establishing provisions and authorizing the donation of hotel/motel tax funds.

Recommendation: Roll call is in order.

Attachments: 1. Res 2024- Authorizing Donation

City of Indianola

RESOLUTION NO 2024-

RESOLUTION ESTABLISHING PROVISIONS AND AUTHORIZING THE DONATION OF HOTEL/MOTEL TAX FUNDS

WHEREAS, State law allows the City of Indianola to fund requests from external organizations under guidelines established for the collection of Hotel/Motel taxes; and

WHEREAS, State law (Chapter 423A) states that the money must be spent on the acquisition of sites for, or constructing, improving, enlarging, equipping, repairing, operating, or maintaining related facilities, including parking lots at the facilities; or paying principal and interest on bonded debt for recreation, convention, cultural or entertainment facilities; or promotion and encouragement of tourism and convention business in the City and surrounding areas; and

WHEREAS, the City of Indianola desires to provide $10,000 of funding to the Warren County Fair to support the improvement and repairs of public safety issues identified in the electrical system; and

WHEREAS, the donation of public funds is subject to providing the following to the City Clerk no later than June 15, 2025:

1. A detailed letter about the repairs and improvements.
2. A passing electrical inspection.
3. Copies of invoices/receipts from 2024/2025 showing at least $10,000 spent updating the electrical infrastructure at the fairgrounds.
    a. If the improvements do not fully utilize the $10,000 allocation, the funds may be spent for the promotion and encouragement of tourist and convention business in the city.

NOW, THEREFORE, BE IT RESOLVED, by the Indianola City Council that staff is hereby authorized to donate up to $10,000 in hotel/motel tax revenue to the Warren County Fair to support the improvements and repairs to public safety issues upon receipt of the following by June 15, 2025:

1. A detailed letter about the repairs and improvements.
2. A passing electrical inspection.
3. Copies of invoices/receipts from 2024/2025 showing at least $10,000 spent updating the electrical infrastructure at the fairgrounds.
    a. If the improvements do not fully utilize the $10,000 allocation, the funds may be spent for the promotion and encouragement of tourist and convention business in the city.

BE IT FURTHER RESOLVED that Warren County Fair shall present to the Council how the funds were used to update the facility and in turn, promote tourism within the city.

Approved this 29th day of July 2024.

____
Stephanie Erickson, Mayor

ATTEST:

____
Jackie Raffety, City Clerk

MEMORANDUM

To: Mayor and City Council

From: Akhilesh Pal, Public Works Director

Date: July 29, 2024

Subject: Resolution approving Amendment Number 3 to the agreement with Snyder and Associates for construction staking on South K Street.

Introduction: This memorandum seeks City Council approval for Amendment No. 3 to the agreement with Snyder & Associates for professional engineering services on the South K Street Paving Project. The proposed amendment will incorporate additional services essential for the project's successful completion.

Background: The City Council previously approved an agreement with Snyder & Associates to provide engineering services for the reconstruction of South K Street, extending from West 2nd Avenue (Iowa 92) to West 17th Avenue. The initial contract with Snyder & Associates was executed on December 17, 2018, and the design concepts have been discussed by the City Council for quite some time. This contract was amended on May 17, 2021, and February 5, 2024.

However, the previous agreement did not include provisions for construction staking, a crucial aspect of ensuring accurate construction alignment and quality. The need for this amendment arises from a recently adopted City policy concerning the engagement of consultant engineers. This policy addresses potential conflicts of interest by prohibiting consultant engineers from working with both the City and the contractors involved in City projects without specific Council approval. This policy shift contrasts with past practices where contractors could directly hire engineers for construction staking.

Discussion: Amendment No. 3 proposes to add construction survey services to Snyder & Associates' scope of work for the South K Street Paving Project. This adjustment aligns with our new purchasing policy and ensures that construction staking is managed by the City’s consulting engineer, avoiding conflicts of interest and maintaining project integrity.

The total cost for Amendment No. 3 is $32,000, which will increase the total contract amount from $822,000 to $854,000. This additional expense will cover the costs associated with the necessary construction staking services.

Budget Impact: The funding for this amendment is allocated in the FY2024 and FY2025 Street Capital Project Fund (Fund 323). Additionally, $200,000 of the project costs will be covered by U-STEP Iowa DOT funding. We have sufficient funds in the Street Capital Project Fund to cover all associated expenses, with special assessments also contributing to the funding.

Recommendation: Staff recommends that the City Council approve Amendment No. 3 to the agreement with Snyder & Associates, Inc. This amendment is necessary to adhere to our updated purchasing policy and ensure the successful and compliant execution of the South K Street Paving

Project. By approving this amendment, the City will ensure that all construction services meet our high standards and project requirements.

Attachments:

1. Resolution Amend No 3 Snyder Contract for South K Street
2. SuppAgmt12_Amend3_KStPaving

City of Indianola

RESOLUTION NO. 2024-

RESOLUTION APPROVING AMENDMENT NUMBER 3 TO THE AGREEMENT WITH SNYDER AND ASSOCIATES, INC. FOR THE SOUTH K STREET PAVING PROJECT

WHEREAS, the City Council has determined it appropriate to work on the South K Street Paving Project (will be referred as the "Project"), where pavement construction is required on South K Street, extending from West 2nd Avenue (Iowa 92) to the southern City limits; and

WHEREAS, on December 17, 2018, the City Council of the City of Indianola, Iowa, authorized the execution of Professional Services Agreement, Supplemental Agreement Number 12 for $90,000, with Snyder & Associates, Inc., by Resolution Number 2018-215, for preparing the preliminary design for the aforementioned project; and

WHEREAS, on May 17, 2021, the City Council of the City of Indianola, Iowa, authorized Amendment Number 1 to the Professional Services Agreement, Supplemental Agreement Number 12, for the aforementioned project in the amount of $602,700 and bringing the total contract amount to $692,700; and

WHEREAS, on February 5, 2024, the City Council of the City of Indianola, Iowa, authorized Amendment Number 2 to the Professional Services Agreement, Supplemental Agreement Number 12, for the aforementioned project in the amount of $129,300 and bringing the total contract amount to $822,000; and

WHEREAS, the existing agreement does not include construction staking services, which are essential for accurate project execution; and

WHEREAS, the project itself has experienced an increase in scope, where Amendment Number 3 to the agreement with Snyder & Associates proposes to include construction survey services at an additional cost of $32,000, bringing the total contract amount from $822,000 to $854,000; and

WHEREAS, the Indianola City Council finds that the proposed amendment to the agreement with Snyder and Associates, Inc. should be approved, and the Mayor authorized to execute the same.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa that Amendment Number 3, to the Supplemental Agreement Number 12, for increase in scope for the project in the amount of $32,000, which brings the total contract amount from $822,000 to $854,000, is approved and the Mayor is authorized to execute all necessary documents associated with the project.

APPROVED this 29th day of July 2024.

____
Stephanie Erickson, Mayor

ATTEST:

____
Jackie Raffety, City Clerk

Project No.: 118.1214.01

Amendment No. 3
to
Supplemental Agreement No. 12
A Supplement to the
City of Indianola, IA & Snyder & Associates, Inc.
PROFESSIONAL Services Agreement

Snyder & Associates, Inc. (Service Provider) agrees to provide to City of Indianola (City) the PROFESSIONAL services described below for the Project identified below. The PROFESSIONAL services shall be performed in accordance with and shall be subject to the terms and conditions of the "PROFESSIONAL Services Agreement" executed by and between City and Service Provider on the 17th day of October, 2016.

PROJECT NAME:
South K Street Paving Project – West 17th Avenue to West 2nd Avenue

PROJECT DESCRIPTION:
See Supplemental Agreement No. 12 and additional information provided in Exhibit 'A' of this document.

SCOPE OF WORK:
Snyder & Associates, Inc. proposes to provide construction survey services for the improvements of the above-referenced project. Expenses have been included for all equipment and materials for the purpose of providing a complete survey job as outlined in Exhibit 'A'.

SCHEDULE:
Snyder & Associates, Inc. is prepared to begin work on these services upon completion of an executed agreement.

COMPENSATION:
Snyder & Associates, Inc. will provide the above services at the standard hourly rate found in Exhibit B, not to exceed $32,000.

Consultant is directed to proceed with the Work as set forth herein upon both parties executing this Work Order.

CITY OF INDIANOLA	SNYDER & ASSOCIATES, INC.
By: ______________________ (Authorized signature)	By: ______________________ (Authorized signature)
______________________ (Title)	______________________ (Title)
Date:	Date: 8/5/2024

EXHIBIT ‘A’

SOUTH K STREET PAVING PROJECT
WEST 17TH AVENUE TO WEST 2ND AVENUE
FOR
CITY OF INDIANOLA, IOWA

SCOPE OF WORK
August 5, 2024

Note: add the following under “D. CONSTRUCTION PHASE SERVICES” to original Amendment No. 1 to Supplementary Agreement No. 12:

4. Construction Survey Services
   The project may also require Extra Services which are further described below.

   The maximum not to exceed fee of $32,000 may not adequately provide the necessary time and resources to survey the construction project to meet the requirements of the Contractor, Vanderpool Construction, Inc. The CLIENT and ENGINEER will meet to discuss additional work beyond the scope of these services if the maximum not to exceed fee of $32,000 is not sufficient to complete the work.

   a. Project site horizontal and vertical control point verification and setup (horizontal and vertical control points will be available for the Contractor for machine control).
   b. Existing pavement removals and construction easement or working limits (100’ intervals and points of deflection).
   c. Grade verification (Roadway subgrade checks on 500’ intervals)
   d. Storm sewer pipe, culverts and structures (SUDAS station location offsets with flow line and rim/form grade/inlet elevations).
   e. Water main pipe and structures (SUDAS station location offsets and top pipe and grade elevations).
   f. Roadway and turn lane pavement pave-throughs and intersection back of curb (paving hubs staked on 25’ intervals in tangents and horizontal curves to a pre-determined height).
   g. Driveway pavement (paving hubs staked on 25’ intervals and points of deflection, top of slab elevations).
   h. Roadway sidewalk/trail pavement (paving hubs staked on 50’ intervals, offsets to a single edge with elevations).
   i. ADA compliance sidewalk (ADA ramp curb drops, top of ramp and landing/turning space, single edge and corner offsets with elevations).

Note: add the following under "EXTRA SERVICES" to original Supplementary Agreement No. 12:

11. Staking at a rate of approximately $220 per hour as agreed upon with the CLIENT and ENGINEER should the fee of $32,000 be exceeded.

MEMORANDUM

To: Mayor and City Council

From: Akhilesh Pal, Public Works Director

Date: July 29, 2024

Subject: Resolution approving final Payment Application Number 12 in the amount of $4,860 to Absolute Concrete for weed control and seeding work for the 2022 Infrastructure Improvements (on Boston Avenue & F Street).

Introduction: This memorandum is to inform the City Council about the final payment application for the 2022 Infrastructure Improvements project on West Boston Avenue and North F Street. The project has successfully concluded, and this final payment application marks the completion of all contracted work.

Background: The 2022 Infrastructure Improvements project was initiated to address failed infrastructure on West Boston Avenue, between North D Street and North F Street, and on North F Street, one-half block both north and south of West Boston Avenue. The scope of the project included the reconstruction of water mains, sanitary sewers, pavement, sidewalk ramps, and the expansion of storm sewers to enhance capacity. These improvements were essential for ensuring the reliability and functionality of our city's infrastructure.

Jerry Selbher, the project engineer from Snyder & Associates, has diligently overseen the project and verified that all work has been completed to the specified standards.

Discussion: The final payment application, Partial Payment Application No. 12, includes work completed in 2023 and 2024, as specified in the Supplementary Agreement approved by the City Council on October 2, 2023. The final phase of the project involved lawn overseeding and turf grass maintenance. Due to cold weather conditions in the fall of 2022, seeding was delayed, and subsequent germination issues in the spring of 2023 necessitated additional maintenance efforts.

The project engineer, Jerry Selbher, has verified that all necessary work has been completed satisfactorily. The Supplementary Contract retained $3,645, which is 300% of the estimated cost of $1,215, resulting in a total final payment of $4,860 to Absolute Concrete Construction. With the completion of the turfgrass overseeding and maintenance period, no further construction is planned, and the project is now considered complete.

Budget Impact: The total cost for the final payment is $4,860. This amount has been accounted for within the project's budget, and no additional financial impact is anticipated. The careful management of project funds has ensured that the project remained within budgetary constraints while achieving the desired infrastructure improvements.

Recommendation: Staff recommends that the City Council approve the final payment application for the 2022 Infrastructure Improvements project on West Boston Avenue and North F Street. The completion of this project marks an achievement in our ongoing efforts to maintain and improve our city's infrastructure.

Attachments:
1. PaymentApp12(Final)_Letter_2024-07-22_2022Infrastructure
2. PartialPaymentApp12 (Final)_2022-Infrastructure-Improvements
3. Res 2024- Boston Ave Final Payment_Seeding

July 22, 2024

Akhilesh Pal, P.E.
City of Indianola
110 North 1st Street
Indianola, IA 50125

RE: PARTIAL PAYMENT APPLICATION NO. 12 (FINAL)
2022 INFRASTRUCTURE IMPROVEMENTS PROJECT

Dear Mr. Pal:

Partial payment application No. 12 – the final payment – includes work completed in 2023 and 2024 as laid out in the Supplementary Agreement enacted at the September 18, 2023 City Council meeting. The work involved lawn overseeding and turf grass maintenance during the pay period.

The Supplementary Contract retained $3,645 (300%) of earned payment for work estimated to cost $1,215, bringing the total final payment to $4,860. Absolute Concrete Construction has completed the turfgrass overseeding and maintenance period and no additional construction is planned at this time. The project is now considered complete.

The Engineer recommends pay application no. 21 in the amount of 4,860.00 be accepted at the July 29, 2024 City Council meeting.

A summary of payments made and the value of the work earned is shared on the next page.

Payment and Completion Summary	
Item	**Amount**
Partial Payment Application No. 1	$56,895.40
Partial Payment Application No. 2	$135,884.92
Partial Payment Application No. 3	$126,303.40
Partial Payment Application No. 4	$114,990.61
Partial Payment Application No. 5	$159,899.16
Partial Payment Application No. 6	$364,971.00
Partial Payment Application No. 7	$287,311.11
Partial Payment Application No. 8	$413,096.00
Partial Payment Application No. 9	$76,980.69
Partial Payment Application No. 10	$4,687.30
Partial Payment Application No. 11	$91,487.61
Payment Application No. 12 (final)	**$4,860.00**
Total Earned	$1,837,367.20
Total Contract	$1,837,367.20
Percent Complete	100.0%

Sincerely,

SNYDER & ASSOCIATES, INC.

Jerry Selbher

Jerry Selbher, P.E.
Project Manager

Enclosure

APPLICATION FOR PARTIAL PAYMENT NO. 12 (FINAL)

PROJECT: 2022 Infrastructure Improvements

S&A PROJECT NO.: 121.0657.01

OWNER: City Of Indianola
CONTRACTOR: Absolute Concrete, Inc
ADDRESS: 1000 W 6th Avenue
Slater, IA 50244
DATE: 7/22/2024

PAYMENT PERIOD: 10/1/2023 to 6/30/2024

1. CONTRACT SUMMARY:

Original Contract Amount:	$ 1,943,722.50
Net Change by Change Order:	$ (106,355.30)
Contract Amount to Date:	$ 1,837,367.20

CONTRACT PERIOD: TOTAL CALENDAR DAYS

Notice to Proceed:	April 25, 2022
Original Contract Completion Date:	November 12, 2022
Revised Completion Date:	December 16, 2022
Contract Time Used (Days):	270
Contract Time Remaining (Days):	0
Contract Time Total (Days):	270
Contract Time Used (%):	100.0%
Contract Time Remaining (%):	0.0%
Contract value Earned (%):	100.0%

2. WORK SUMMARY:

Total Work Performed to Date:		$ 1,837,367.20
Retainage:	0%	$0.00
Restoration Retainer:		$0.00
Total Earned Less Retainage:		$ 1,837,367.20
Less Previous Applications for Payment:		$ 1,832,507.20
AMOUNT DUE THIS APPLICATION:		$ 4,860.00

3. CONTRACTOR'S CERTIFICATION:

The undersigned CONTRACTOR certifies that:

(1) all previous progress payments received from OWNER on account of Work done under the contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with the Work covered by prior Applications for Payment; and
(2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by the application for Payment are free and clear of all liens, claims, security interests, and encumbrances

CONTRACTOR

By ______________________ DATE: ______________

4. ENGINEER'S APPROVAL:

Payment of the above AMOUNT DUE THIS APPLICATION is recommended:

Snyder & Associates, Inc.
ENGINEER

By Jerry Selbher DATE: 7-22-2024

5. OWNER'S APPROVAL

OWNER

By ______________________ DATE: ______________

6. DETAILED ESTIMATE OF WORK COMPLETED:

ITEM NO.		DESCRIPTION	CONTRACT ITEMS PLAN QTY.	UNIT	UNIT COST	TOTAL COSTS	COMPLETED WORK QTY. TO DATE	CO #	TOTAL COSTS
		EARTHWORK							
2.01		CLEARING AND GRUBBING	120	UNIT	$ 85.00	$ 10,200.00	120.0		$ 10,200.00
2.02		TOPSOIL - ONSITE	180	CY	$ 50.00	$ 9,000.00	180.0		$ 9,000.00
2.03		EXCAVATION, CLASS 10	2,680	CY	$ 19.00	$ 50,920.00	2,680.0		$ 50,920.00
2.04		BELOW GRADE EXCAVATION (CORE OUT)	85	CY	$ 26.50	$ 2,252.50	85.0		$ 2,252.50
2.05		SUBGRADE PREPARATION, 12"	5,372	SY	$ 4.50	$ 24,174.00	5,372.0		$ 24,174.00
2.06		MODIFIED SUBBASE, 6"	5,372	SY	$ 12.75	$ 68,493.00	5,372.0		$ 68,493.00
2.07		FILLING AND PLUGGING OF KNOWN PIPE CULVERT, PIPE, AND CONDUIT, 6 TO 8 INCHES	1,614	LF	$ 5.25	$ 8,473.50	1,614.0		$ 8,473.50
2.08		COMPACTION TESTING	1	LS	$ 5,000.00	$ 5,000.00	1.00		$ 5,000.00
		TRENCH AND TRENCHLESS CONSTRUCTION							
3.01		TRENCH FOUNDATION	170	TON	$ 54.00	$ 9,180.00	170.0		$ 9,180.00
3.02		REPLACEMENT OF UNSUITABLE BACKFILL MATERIALS	375	CY	$ 78.00	$ 29,250.00	375.0		$ 29,250.00
3.03		TRENCH COMPACTION TESTING	1	LS	$ 5,000.00	$ 5,000.00	1.00		$ 5,000.00
		SEWERS AND DRAINS							
4.01		SANITARY SEWER, TRENCHED, SDR-26 PVC, 8"	1,557	LF	$ 100.00	$ 155,700.00	1,557.0		$ 155,700.00
4.02		SANITARY SEWER SERVICE RELOCATION	42	EA	$ 2,750.00	$ 115,500.00	42.0		$ 115,500.00
4.03		REMOVAL OF SANITARY SEWER, VCP, 8"	1,360	LF	$ 17.25	$ 23,460.00	1,360.0		$ 23,460.00
4.04		STORM SEWER, TRENCHED, RCP, 15"	236	LF	$ 81.75	$ 19,293.00	236.0		$ 19,293.00
4.05		STORM SEWER, TRENCHED, RCP, 18"	174	LF	$ 98.00	$ 17,052.00	174.0		$ 17,052.00
4.06		STORM SEWER, FULL AGGREGATE BACKFILL	268	LF	$ 24.00	$ 6,432.00	268.0		$ 6,432.00
4.07		REMOVAL OF STORM SEWER, RCP, LESS THAN OR EQUAL TO 18"	45	LF	$ 35.00	$ 1,575.00	45.0		$ 1,575.00
4.08		SUBDRAIN, PVC, 6"	2,864	LF	$ 23.00	$ 65,872.00	2,864.0		$ 65,872.00
4.09		SUBDRAIN CLEANOUT, TYPE B, 48"	14	EA	$ 5,030.00	$ 70,420.00	14.0		$ 70,420.00
4.10		SUBDRAIN OUTLETS AND CONNECTIONS, CMP, 6"	16	EA	$ 405.00	$ 6,480.00	16.0		$ 6,480.00
4.11		SUMP PUMP SERVICE STUB, PVC, 1.5"	34	EA	$ 1,570.00	$ 53,380.00	34.0		$ 53,380.00
4.12		SUPPORT OF LINEAR CABLE UTILITY	200	LF	$ 30.50	$ 6,100.00	200.0		$ 6,100.00
		WATER MAIN AND APPURTENANCES							
5.01		WATER MAIN, TRENCHED, C-900 PVC, 8"	1,715	LF	$ 93.00	$ 159,495.00	1,715.0		$ 159,495.00
5.02		WATER MAIN, TRENCHED, C-900 PVC, 10"	20	LF	$ 150.00	$ 3,000.00	20.0		$ 3,000.00
5.03		WATER SERVICE RELOCATION, K-COPPER, 3/4", FAR	17	EA	$ 2,500.00	$ 42,500.00	17.0		$ 42,500.00
5.04		WATER SERVICE RELOCATION, K-COPPER, 3/4", NEAR	17	EA	$ 1,480.00	$ 25,160.00	17.0		$ 25,160.00
5.05		FITTING, CROSS, DIP, 8"	2	EA	$ 1,200.00	$ 2,400.00	2.0		$ 2,400.00
5.06		FITTING, TEE, DIP, 8"	4	EA	$ 1,555.00	$ 6,220.00	4.0		$ 6,220.00
5.07		FITTING, 45 DEGREE BEND, DIP, 8"	26	EA	$ 860.00	$ 22,360.00	26.0		$ 22,360.00
5.08		FITTING, 90 DEGREE BEND, DIP, 8"	4	EA	$ 900.00	$ 3,600.00	4.0		$ 3,600.00
5.09		FITTING, CAP OR PLUG, DIP, 8"	4	EA	$ 840.00	$ 3,360.00	4.0		$ 3,360.00
5.10		FITTING, REDUCER, DIP, 8"x6"	1	EA	$ 655.00	$ 655.00	1.0		$ 655.00
5.11		VALVE, GATE, 8"	9	EA	$ 2,410.00	$ 21,690.00	9.0		$ 21,690.00
5.12		VALVE, SALVAGE	1	EA	$ 1,460.00	$ 1,460.00	1.0		$ 1,460.00
5.13		FIRE HYDRANT ASSEMBLY	3	EA	$ 7,065.00	$ 21,195.00	3.0		$ 21,195.00
5.14		FIRE HYDRANT ASSEMBLY REMOVAL	1	EA	$ 735.00	$ 735.00	1.0		$ 735.00
5.15		VALVE REMOVAL	3	EA	$ 1,275.00	$ 3,825.00	3.0		$ 3,825.00
5.16		CONNECTION TO EXISTING WATER MAIN	6	EA	$ 1,605.00	$ 9,630.00	6.0		$ 9,630.00
		STRUCTURES FOR SANITARY AND STORM							
6.01		MANHOLE, SW-301	5	EA	$ 7,300.00	$ 36,500.00	5.0		$ 36,500.00
6.02		INTAKE, SW-501	2	EA	$ 7,775.00	$ 15,550.00	2.0		$ 15,550.00
6.03		INTAKE, SW-503	1	EA	$ 9,215.00	$ 9,215.00	1.0		$ 9,215.00
6.04		INTAKE, SW-505	7	EA	$ 6,060.00	$ 42,420.00	7.0		$ 42,420.00
6.05		INTAKE, SW-506	1	EA	$ 8,850.00	$ 8,850.00	1.0		$ 8,850.00
6.06		MANHOLE ADJUSTMENT, MAJOR	2	EA	$ 3,185.00	$ 6,370.00	2.0		$ 6,370.00
6.07		REMOVE MANHOLE	2	EA	$ 1,025.00	$ 2,050.00	2.0		$ 2,050.00
6.08		REMOVE INTAKE	4	EA	$ 950.00	$ 3,800.00	4.0		$ 3,800.00
6.09		MANHOLE ABANDONMENT	2	EA	$ 1,225.00	$ 2,450.00	2.0		$ 2,450.00
		STREETS AND RELATED WORK							
7.01		PAVEMENT, PCC, 7"	4,647	SY	$ 69.00	$ 320,643.00	4,647.0		$ 320,643.00
7.02		PCC PAVEMENT SAMPLES AND TESTING	1	LS	$ 5,000.00	$ 5,000.00	1.00		$ 5,000.00
7.03		REMOVAL OF SIDEWALK	333	SY	$ 17.00	$ 5,661.00	333.0		$ 5,661.00
7.04		REMOVAL OF DRIVEWAY	423	SY	$ 10.50	$ 4,441.50	423.0		$ 4,441.50
7.05		SIDEWALK, PCC, 4"	275	SY	$ 60.00	$ 16,500.00	275.0		$ 16,500.00
7.06		SIDEWALK, PCC, 6"	121	SY	$ 75.00	$ 9,075.00	121.0		$ 9,075.00
7.07		DETECTABLE WARNING	128	SF	$ 50.00	$ 6,400.00	128.0		$ 6,400.00
7.08		DRIVEWAY, PAVED, PCC, 6"	573	SY	$ 70.00	$ 40,110.00	573.0		$ 40,110.00
7.09		DRIVEWAY, GRANULAR	45	TON	$ 35.00	$ 1,575.00	45.0		$ 1,575.00
7.10		PAVEMENT REMOVAL	4,660	SY	$ 8.50	$ 39,610.00	4,660.0		$ 39,610.00
		TRAFFIC CONTROL							
8.01		TEMPORARY TRAFFIC CONTROL	1	LS	$ 15,000.00	$ 15,000.00	1.0		$ 15,000.00
8.02		PORTABLE MESSAGE BOARD	12	CDAY	$ 150.00	$ 1,800.00	12.0		$ 1,800.00
		SITE WORK AND LANDSCAPING							
9.01		HYDRAULIC SEEDING, SEEDING, FERTILIZING, MULCHING	1	AC	$ 7,500.00	$ 7,500.00	1.00		$ 7,500.00
9.02		SEEDING MOBILIZATIONS	4	EA	$ 750.00	$ 3,000.00	4.0		$ 3,000.00
9.03		SWPPP MANAGEMENT	1	LS	$ 5,500.00	$ 5,500.00	1.0		$ 5,500.00
9.04		FILTER SOCK, 8"	4,150	LF	$ 3.50	$ 14,525.00	4,150.0		$ 14,525.00

ITEM NO.	DESCRIPTION	CONTRACT ITEMS PLAN QTY.	UNIT	UNIT COST	TOTAL COSTS	COMPLETED WORK QTY. TO DATE	CO #	TOTAL COSTS
9.05	FILTER SOCK, REMOVAL	4,150	LF	$ 0.50	$ 2,075.00	4,150.0		$ 2,075.00
9.06	STABILIZED CONSTRUCTION ENTRANCE	280	SY	$ 11.50	$ 3,220.00	280.0		$ 3,220.00
9.07	EROSION CONTROL MULCHING, HYDROMULCHING WITH TEMPORARY SEED	1	AC	$ 3,000.00	$ 3,000.00	1.00		$ 3,000.00
9.08	INLET PROTECTION DEVICE, DROP-IN, INSTALL AND REMOVE	16	EA	$ 200.00	$ 3,200.00	16.0		$ 3,200.00
9.09	INLET PROTECTION DEVICE, DROP-IN, MAINTENANCE	16	EA	$ 40.00	$ 640.00	16.0		$ 640.00
9.10	CONCRETE STEPS	8	SF	$ 150.00	$ 1,200.00	8.0		$ 1,200.00
	MISCELLANEOUS							
11.01	MOBILIZATION	1	LS	$ 200,000.00	$ 200,000.00	1.00		$ 200,000.00
11.02	MAINTENANCE OF SOLID WASTE AND RECYCLING COLLECTION	1	LS	$ 11,000.00	$ 11,000.00	1.00		$ 11,000.00
11.03	TEMPORARY PEDESTRIAN RESIDENTIAL ACCESS, HMA MILLINGS	50	SY	$ 15.00	$ 750.00	50.0		$ 750.00
11.04	CONCRETE WASHOUT	1	LS	$ 2,000.00	$ 2,000.00	1.00		$ 2,000.00
11.05	REMOVE AND REINSTALL STREET SIGNS	13	EA	$ 200.00	$ 2,600.00	13.0		$ 2,600.00
		TOTAL ORIGINAL CONTRACT =			$ 1,943,722.50			$ 1,943,722.50
CHANGE ORDER SUMMARY:								
	CHANGE ORDER 01							
5.17	FITTING, 22.5 DEGREE BEND, DIP, 10"	1	EA	$ 1,443.00	$ 1,443.00	1		$ 1,443.00
5.18	FITTING, 45 DEGREE BEND, DIP, 10"	1	EA	$ 1,443.00	$ 1,443.00	1		$ 1,443.00
		TOTAL CHANGE ORDER #1 AMOUNT:			$ 2,886.00			$ 2,886.00
	CHANGE ORDER 02							
4.04	STORM SEWER, TRENCHED, RCP, 15"	-10	LF	$ 81.75	$ (817.50)	-10		$ (817.50)
4.13	STORM SEWER, TRENCHED, HDPE, 15"	10	LF	$ 81.75	$ 817.50	10		$ 817.50
		TOTAL CHANGE ORDER #2 AMOUNT:			$ -			$ -
	CHANGE ORDER 03							
4.09	SUBDRAIN CLEANOUT, TYPE B, 48"	-14	EA	$ 5,030.00	$ (70,420.00)	-14	EA	$ (70,420.00)
4.14	SUBDRAIN CLEANOUT, TYPE A-1	14	EA	$ 1,500.00	$ 21,000.00	14	EA	$ 21,000.00
5.19	FITTING, CAP, OR PLUG, DIP, 6"	1	EA	$ 840.00	$ 840.00	1	EA	$ 840.00
		TOTAL CHANGE ORDER #3 AMOUNT:			$ (48,580.00)			$ (48,580.00)
	CHANGE ORDER 04							
2.01	CLEARING AND GRUBBING	3.9	EA	$ 85.00	$ 331.50	3.9	EA	$ 331.50
2.09	CLEARING AND GRUBBING, EXTRA	1	LS	$ 500.00	$ 500.00	1	LS	$ 500.00
4.07	REMOVAL OF STORM SEWER, RCP, LESS THAN OR EQUAL TO 18"	12	LF	$ 35.00	$ 420.00	12	LF	$ 420.00
4.15	DISCONNECTING SANITARY SERVICE	1	LS	$ 1,665.00	$ 1,665.00	1	LS	$ 1,665.00
		TOTAL CHANGE ORDER #4 AMOUNT:			$ 2,916.50			$ 2,916.50
	CHANGE ORDER 05							
2.02	TOPSOIL - ONSITE	8.25	CY	$ 50.00	$ 412.50	8.25	CY	$ 412.50
2.03	EXCAVATION, CLASS 10	46	CY	$ 19.00	$ 874.00	46	CY	$ 874.00
2.05	SUBGRADE PREPARATION, 12"	71	SY	$ 4.50	$ 319.50	71	SY	$ 319.50
2.06	MODIFIED SUBBASE, 6"	71	SY	$ 12.75	$ 905.25	71	SY	$ 905.25
2.08	COMPACTION TESTING	0.02	LS	5,000.00	$ 100.00	0.02	LS	$ 100.00
3.03	TRENCH COMPACTION TESTING	0.02	LS	5,000.00	$ 100.00	0.02	LS	$ 100.00
4.08	SUBDRAIN, PVC, 6"	40	LF	23.00	$ 920.00	40	LF	$ 920.00
4.11	SUMP PUMP SERVICE STUB, PVC, 1.5"	2	EA	1,570.00	$ 3,140.00	2	EA	$ 3,140.00
7.01	PAVEMENT, PCC, 7"	61.1	SY	69.00	$ 4,215.90	61.1	SY	$ 4,215.90
7.02	PCC PAVEMENT SAMPLES AND TESTING	0.02	LS	5,000.00	$ 100.00	0.02	LS	$ 100.00
7.03	REMOVAL OF SIDEWALK	112	SY	17.00	$ 1,904.00	112	SY	$ 1,904.00
7.04	REMOVAL OF DRIVEWAY	25.3	SY	10.50	$ 265.65	25.3	SY	$ 265.65
7.05	SIDEWALK, PCC, 4"	-38	SY	60.00	$ (2,280.00)	-38	SY	$ (2,280.00)
7.06	SIDEWALK, PCC, 6"	13	SY	75.00	$ 975.00	13	SY	$ 975.00
7.08	DRIVEWAY, PAVED, PCC, 6"	31.6	SY	70.00	$ 2,212.00	31.6	SY	$ 2,212.00
7.10	PAVEMENT REMOVAL	61.1	SY	8.50	$ 519.35	61.1	SY	$ 519.35
9.04	FILTER SOCK, 8"	60	LF	3.50	$ 210.00	60	LF	$ 210.00
9.05	FILTER SOCK, REMOVAL	60	LF	0.50	$ 30.00	60	LF	$ 30.00
11.02	MAINTENANCE OF SOLID WASTE AND RECYCLING COLLECT	0.03	LS	11,000.00	$ 330.00	0.03	LS	$ 330.00
11.04	CONCRETE WASHOUT	0.02	LS	2,000.00	$ 40.00	0.02	LS	$ 40.00
		TOTAL CHANGE ORDER #5 AMOUNT:			$ 15,293.15			$ 15,293.15
	CHANGE ORDER 06							
2.07	FILLING AND PLUGGING OF KNOWN PIPE CULVERT, PIPE, AND CONDUIT, 6 TO 8 INCHES	-1,413	LF	$ 5.25	$ (7,418.25)	-1,413	LF	$ (7,418.25)
4.04	STORM SEWER, TRENCHED, RCP, 15"	19	LF	$ 81.75	$ 1,553.25	19	LF	$ 1,553.25
4.05	STORM SEWER, TRENCHED, RCP, 18"	12	LF	$ 98.00	$ 1,176.00	12	LF	$ 1,176.00

ITEM NO.		DESCRIPTION	PLAN QTY.	UNIT	UNIT COST	TOTAL COSTS	QTY. TO DATE	CO #	TOTAL COSTS
			CONTRACT ITEMS				COMPLETED WORK		
5.07		FITTING, 45 DEGREE BEND, DIP, 8"	1	EA	$ 860.00	$ 860.00	1	LF	$ 860.00
5.09		FITTING, CAP OR PLUG, DIP, 8"	4	EA	$ 840.00	$ 3,360.00	4	EA	$ 3,360.00
5.14		FIRE HYDRANT ASSEMBLY REMOVAL	1	EA	$ 735.00	$ 735.00	1	EA	$ 735.00
			TOTAL CHANGE ORDER #6		**AMOUNT:**	$ 266.00			$ 266.00
		CHANGE ORDER 07							
4.08		SUBDRAIN, PVC, 6"	120	LF	$ 23.00	$ 2,760.00	120	LF	$ 2,760.00
4.14		SUBDRAIN CLEANOUT, TYPE A-1	-2	EA	$ 1,500.00	$ (3,000.00)	-2	EA	$ (3,000.00)
4.16		STORM FITTING, CROSS, 6-IN.	1	LS	$ 3,379.95	$ 3,379.95	1	LS	$ 3,379.95
			TOTAL CHANGE ORDER #7		**AMOUNT:**	$ 3,139.95			$ 3,139.95
		CHANGE ORDER 08							
2.04		BELOW GRADE EXCAVATION (CORE OUT)	-45	CY	$ 26.50	$ (1,192.50)	-45	CY	$ (1,192.50)
3.01		TRENCH FOUNDATION	-170	TON	$ 54.00	$ (9,180.00)	-170	TON	$ (9,180.00)
3.02		REPLACEMENT OF UNSUITABLE BACKFILL MATERIALS	-348	CY	$ 78.00	$ (27,144.00)	-348	CY	$ (27,144.00)
4.02		SANITARY SEWER SERVICE RELOCATION	-4	EA	$ 2,750.00	$ (11,000.00)	-4	EA	$ (11,000.00)
4.12		SUPPORT OF LINEAR CABLE UTILITY	-200	LF	$ 30.50	$ (6,100.00)	-200	LF	$ (6,100.00)
5.01		WATER MAIN, TRENCHED, C-900 PVC, 8"	-5	LF	$ 93.00	$ (465.00)	-5	LF	$ (465.00)
5.02		WATER MAIN, TRENCHED, C-900 PVC, 10"	-8	LF	$ 150.00	$ (1,200.00)	-8	LF	$ (1,200.00)
5.12		VALVE, SALVAGE	-1	EA	$ 1,460.00	$ (1,460.00)	-1	EA	$ (1,460.00)
5.15		VALVE REMOVAL	-1	EA	$ 1,275.00	$ (1,275.00)	-1	EA	$ (1,275.00)
7.01		PAVEMENT, PCC, 7"	6.9	SY	$ 69.00	$ 476.10	6.9	SY	$ 476.10
7.03		REMOVAL OF SIDEWALK	-198	SY	$ 17.00	$ (3,366.00)	-198	SY	$ (3,366.00)
7.04		REMOVAL OF DRIVEWAY	4	SY	$ 10.50	$ 42.00	4	SY	$ 42.00
7.05		SIDEWALK, PCC, 4"	-84	SY	$ 60.00	$ (5,040.00)	-84	SY	$ (5,040.00)
7.06		SIDEWALK, PCC, 6"	12	SY	$ 75.00	$ 900.00	12	SY	$ 900.00
7.08		DRIVEWAY, PAVED, PCC, 6"	25.4	SY	$ 70.00	$ 1,778.00	25.4	SY	$ 1,778.00
7.09		DRIVEWAY, GRANULAR	-23.9	TON	$ 35.00	$ (836.50)	-23.9	TON	$ (836.50)
9.06		STABILIZED CONSTRUCTION ENTRANCE	-280.0	SY	$ 11.50	$ (3,220.00)	-280.0	SY	$ (3,220.00)
9.08		INLET PROTECTION DEVICE, DROP-IN, INSTALL AND REMOVE	5	EA	$ 200.00	$ 1,000.00	5	EA	$ 1,000.00
9.09		INLET PROTECTION DEVICE, DROP-IN, MAINTENANCE	5	EA	$ 40.00	$ 200.00	5	EA	$ 200.00
9.10		CONCRETE STEPS	4.0	SF	$ 150.00	$ 600.00	4.0	SF	$ 600.00
11.03		TEMPORARY PEDESTRIAN RESIDENTIAL ACCESS, HMA MILLINGS	-50	SY	$ 15.00	$ (750.00)	-50	SY	$ (750.00)
11.05		REMOVE AND REINSTALL STREET SIGNS	5	EA	$ 200.00	$ 1,000.00	5	EA	$ 1,000.00
			TOTAL CHANGE ORDER #8		**AMOUNT:**	$ (66,232.90)			$ (66,232.90)
		CHANGE ORDER 09							
7.03		REMOVAL OF SIDEWALK	2	SY	$ 17.00	$ 34.00	2	SY	$ 34.00
7.04		REMOVAL OF DRIVEWAY	10	SY	$ 10.50	$ 105.00	10	SY	$ 105.00
7.05		SIDEWALK, PCC, 4"	2	SY	$ 60.00	$ 120.00	2	SY	$ 120.00
7.08		DRIVEWAY, PAVED, PCC, 6"	10	SY	$ 70.00	$ 700.00	10	SY	$ 700.00
			TOTAL CHANGE ORDER #9		**AMOUNT:**	$ 959.00			$ 959.00
		CHANGE ORDER 10							
9.04		FILTER SOCK, 8"	-4,157	LF	$ 3.50	$ (14,549.50)	-4,157	LF	$ (14,549.50)
9.05		FILTER SOCK, REMOVAL	-4,157	LF	$ 0.50	$ (2,078.50)	-4,157	LF	$ (2,078.50)
9.07		EROSION CONTROL MULCHING, HYDROMULCHING WITH TEMPORARY SEED	-0.53	AC	$ 3,000.00	$ (1,590.00)	-0.53	AC	$ (1,590.00)
9.11		SEEDING, SPECIAL 2023 APPLICATION WITH 2024 MAINTENANCE	1.00	LS	$ 1,215.00	$ 1,215.00	1.00		$ 1,215.00
			TOTAL CHANGE ORDER #10			$ (17,003.00)			$ (17,003.00)
			TOTAL CHANGE ORDERS =			$ (106,355.30)			$ (106,355.30)
			TOTAL CONTRACT & CHANGE ORDERS			$ 1,837,367.20			$ 1,837,367.20

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City of Indianola

RESOLUTION NO 2024-

RESOLUTION APPROVING FINAL PAYMENT APPLICATION NUMBER 12 IN THE AMOUNT OF $4860 TO ABSOLUTE CONCRETE FOR WEED CONTROL AND SEEDING WORK FOR THE 2022 INFRASTRUCTURE IMPROVEMENTS (BOSTON AVENUE AND F STREET)

WHEREAS, on February 22, 2022, the City Council of the City of Indianola, Iowa authorized a contract with the construction contractor, Absolute Concrete Construction, Inc. (will be known as the "Contractor"), for the 2022 Infrastructure Improvements Project (will be known as the "Project"); and

WHEREAS, the scope of the said project allowed the replacement of failed storm, sanitary, water, and pavement infrastructure on West Boston Avenue, between North D Street and North F Street, and on North F Street, one half block both north and south of West Boston Avenue; and

WHEREAS, the work has been completed on this project in compliance with the plans, specifications, and contract documents; and

WHEREAS, the consultant engineer for this project, Snyder & Associates, Inc., has provided a Certificate of Completion and recommended approval of the completion of this project by the construction contractor; and

WHEREAS, during the course of the project, certain changes to the project scope were required and the changes resulted in a final contract price of $1,837,367.20; and

WHEREAS, a supplemental contract was approved by the Indianola City Council on October 2, 2023, with Resolution Number 2023-194; and

WHEREAS, the final phase of the project has been completed, resulting in a final payment of $4,680 to Absolute Concrete.

NOW, THEREFORE, BE IT RESOLVED, that it is hereby determined that the work of said project in the supplemental agreement has been duly completed by the contractor in accordance with the terms of the contract and the same is hereby accepted and approved and that all amounts due to the contractor are hereby ordered to be paid.

Approved this 29th day of July 2024.

____
Stephanie Erickson, Mayor

ATTEST:

____
Jackie Raffety, City Clerk

MEMORANDUM

To: Mayor and City Council

From: Greg Chia, Fire Chief

Date: July 29, 2024

Subject: Receive and file the June 2024 EMS Billing Activity Report.

Introduction:

Background:

New Total Billable; $161,357.99	All Accounts Collected Old/New; $79,993.70
Billable Transports; $158,157.99	Non-Transports Collected; 0
Non-Transports Billable; $3000.00	Unidentified Payments Collected; 0
Total Non-Billable; ($5759.13)	Refunds; ($2441.76)
ALS Tier; 0	Accounts Closed; 0 Forward to Iowa Income Offset; ($9,232.07)
	Bad-Debt-Write off; 0 Account Closed Other; 0 Account Closed Deceased; 0 Account Closed Unfreeze; 0
Total Accounts Created; $155,598.86	Net Total Collected; $77,551.94

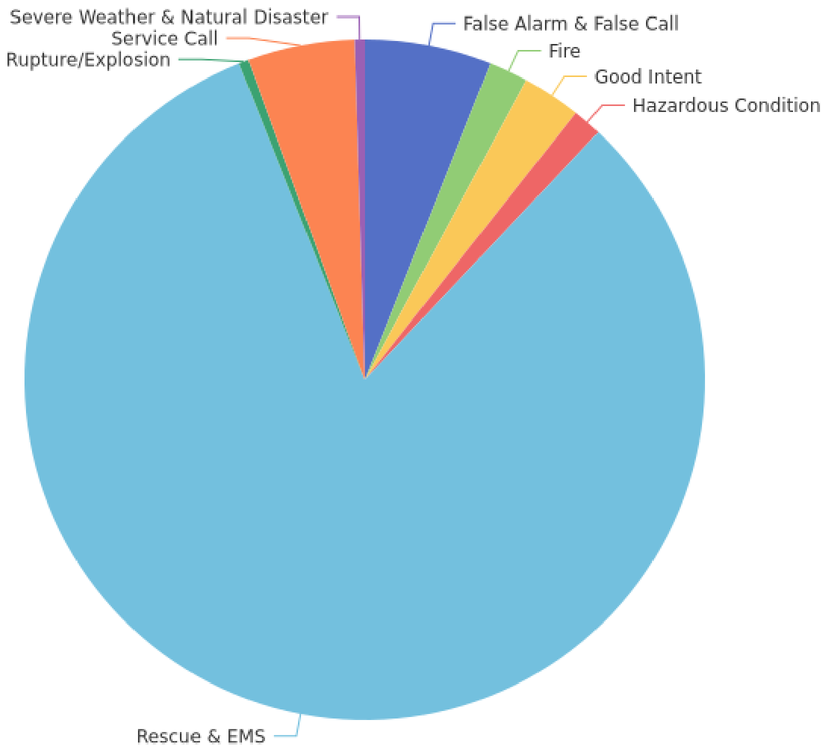
Discussion:

Budget Impact: The Month of June 2024 EMS activity collected $77,551.94, EMS Trubank Account Total on June 28, 2024; $975,540.01.

Recommendation: Read and file

Attachments: 1. Incident Type Summary - Previous Calendar Month

Incident Type Summary - Previous Calendar Month



INCIDENT TYPE SERIES	INCIDENT TYPE SERIES NAME	COUNT	PERCENT
100	Fire	4	1.85%
200	Rupture/Explosion	1	0.46%
300	Rescue & EMS	177	81.94%
400	Hazardous Condition	3	1.39%
500	Service Call	11	5.09%
600	Good Intent	6	2.78%
700	False Alarm & False Call	13	6.02%
800	Severe Weather & Natural Disaster	1	0.46%
Total		216	100.00%

MEMORANDUM

To: Mayor and City Council

From:

Date: July 29, 2024

Subject: Resolution approving salaries.

Recommendation: Roll call is in order.

Attachments: 1. Res 2024- approving salaries

City of Indianola

RESOLUTION NO 2024-

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:

Nathaniel Belvo, Full-time Firefighter/Paramedic, to 5B, $69,539.09/year, effective July 14, 2024; and

Nick Johnston, Full-time Firefighter/Paramedic, to 5B, $69,539.09/year, effective July 14, 2024; and

Ted Neller, Full-time Fire Marshall, to 8B, $96,394.79/year, effective July 14, 2024; and

Aaron Payette, Full-time EMS Captain, to 8B, $96,394.79/year, effective July 14, 2024; and

Austin Van Wyk, Full-time Firefighter/Paramedic, to 5B, $69,539.09/year, effective July 14, 2024; and

Jay Ceperley, Part-time IWC Coach to Head Swim Coach (benefitted), $18.38/hour, effective July 28, 2024; and

Jody Ross, Full-time Library Tech Support Specialist, to 2E, $57,341.91/year, effective August 25, 2024.

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

Passed and approved this 29th day of July 2024.

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Stephanie Erickson, Mayor

ATTEST:

____
Jackie Raffety, City Clerk

MEMORANDUM

To: Mayor and City Council

From:

Date: July 29, 2024

Subject: Consideration of the waiver of the third reading of an ordinance establishing a reduced school speed zone on East Second Avenue and adopting the ordinance.

Recommendation: Upon DOT approval, the Council may consider waiving the third reading and adopting the ordinance. Roll call is in order.

Attachments: None

MEMORANDUM

To: Mayor and City Council

From:

Date: July 29, 2024

Subject: Consideration of the waiver of the third reading of an ordinance amending Chapter 165, regarding construction sales and services, contractor offices, offices for plumbers, electricians, HVAC services, or similar uses and adopting the ordinance.

Recommendation: Council may consider waiving the third reading and adopting the ordinance. Roll call is in order.

Attachments: None