



— Clerk's Office —

NOTICE:

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

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

You may also view the meeting via a zoom webinar (Password: 922611):
<https://us02web.zoom.us/j/85495150531?pwd=NURDZ25HbGF6Y0tsR3diZzJTS1YxZz09>

Webinar ID: 854 9515 0531 Passcode: 922611

Or iPhone: 1-301-715-8592, 85495150531#, *922611# , or 1-646-558-8656, 85495150531#, *922611#

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

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

- Call 515-962-5240 immediately before the public comment or public hearing
- Submit an electronic public comment form by visiting our website at <http://www.indianolaiowa.gov/Public-Comment>
- Submit the form on page six (6) of the packet to:

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

(May be dropped off at the north entrance of City Hall)

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

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

Thank you for your cooperation, patience and understanding.

- The City of Indianola



CITY OF INDIANOLA COUNCIL MEETING

May 3, 2021

6:00 p.m.

City Council Chambers

Agenda

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. **Page 5** Open Forum (Public comment)
5. **Consent**
 - A. Approval of agenda
 - B. **Page 7** Claims on the computer printout for May 3, 2021.
 - C. **Page 21** April 16 and 19, 2021 Minutes.
 - D. **Applications**
 1. **Page 28** **Friday Night Live Summer Concert Series**
 - a. **Page 29** New Class B Liquor Licenses with outdoor sales privileges for the Indianola Chamber of Commerce for the Friday Night Live Concert Series.
 - b. **Page 30** Resolution suspending enforcement of Indianola Code 47.01(11) regarding the sale of beer and wine coolers in city parks for the Friday Night Live Summer Concert Series as requested by the Indianola Chamber of Commerce.
 2. **Page 32** Approval of a special event application submitted by the American Legion for the Memorial Day Parade.
 3. **Page 33** A renewal Class E Liquor License with Sunday sales privileges for Wal-Mart, located at 1500 North Jefferson Way.
 4. **Page 34** A renewal Class C Liquor License with Class B Wine and Sunday sales privileges for Casey's General Store, located at 607 North Jefferson Way.
 5. **Page 35** A renewal Class C Liquor License with Class B Wine and Sunday sales privileges for Casey's General Store, located at 507 South Jefferson Way.
 6. **Page 36** A new Class B Native Wine liquor license with Sunday sales privileges for Willow Moon Apothecary, LLC, located at 208 W Ashland Avenue.

7. **Page 37** A renewal Class C Liquor License with Sunday and outdoor sales privileges for Babars Entertainment, Inc. dba The Garage, located at 114 E Ashland.
- E. **Page 38** Approval of Pay Application Number 1 from Langman Construction for the Water Resource Recovery Facility Influent Trunk Sewer and Outfall Sewer project in the amount of \$1,021,048.63.
- F. **Page 87** Approval of Pay Application Number 1 from Vanderpool Construction for the South Plant Lift Station Improvements project in the amount of \$27,696.25.
- G. **Page 105** Resolution approving Change Order Number 1 in the amount of \$2,277.50 and Pay Application Number 1 to Vanderpool Construction in the amount of \$111,102.50 for the East Iowa Avenue Paving project.
- H. **Page 115** Resolution approving Change Order Number 1 for the Wesley Lift Station Project in the amount of \$5,212.
- I. **Page 121** Second consideration of an ordinance amending the City Code of the City of Indianola to increase the stormwater utility fees from \$2 to \$6 per equivalent residential unit.
- J. **Page 126** Approval of Urban Revitalization Designations.
- K. **Page 127** Resolution approving salaries.
6. **Council Reports**
7. **Mayor's Report — Pam Pepper**
 - A. Community Update
 - B. **Page 129** Proclamation declaring May 2-7 as Public Service Recognition Week, May 4 as International Firefighter's Day, May 9-15 as National Police Week and May 16-22 as National EMS Week.
8. **Public Consideration**
 - A. **Old Business**
 1. **Page 131** Third consideration of an Ordinance amending the City Code of the City of Indianola, Iowa converting certain streets from one-way to two-way and making necessary safety changes to accommodate the change.
 2. **Page 135** Resolution approving a contract with Iowa Plains Signing, Inc to remove the pavement markings on Howard Street and Buxton Street in an amount not to exceed \$13,417.
 3. **Page 143 Tobacco Sales Violations**
 - a. **Page 144** Strike Public Hearing for complaints filed on Casey's General Store, 507 S Jefferson, on tobacco sales permit violations from the agenda and accept acknowledgement and settlement agreement for cigarette civil penalty.
 - b. **Page 146** Public Hearing for Murphy USA regarding the mandatory \$300.00 civil penalty prescribed by 453A.22(2)(a) for the violation of Iowa Code Section 453A.2(1), selling, giving or otherwise supplying any tobacco, tobacco products, or cigarettes to any person under twenty-one years of age.
 - c. **Page 147** Consideration of the violation of Iowa Code Section 453A.2(1), selling, giving or otherwise supplying any tobacco, tobacco products, or cigarettes to any person under twenty-one years of age and assessing a civil penalty in the amount of \$300 against Murphy USA, 1502 N Jefferson, the retail permit holder.
 - d. **Page 150** Public Hearing for Indy West 929 regarding the mandatory \$300.00 civil penalty prescribed by 453A.22(2)(a) for the violation of Iowa Code Section 453A.2(1), selling, giving or otherwise supplying any tobacco, tobacco products, or cigarettes to any person under twenty-one years of age.

- e. **Page 151** Consideration of the violation of Iowa Code Section 453A.2(1), selling, giving or otherwise supplying any tobacco, tobacco products, or cigarettes to any person under twenty-one years of age and assessing a civil penalty in the amount of \$300 against Indy West 929, 2001 W 2nd Avenue, the retail permit holder.

B. New Business

1. Page 155 Chapter 76, Bicycles

- a. **Page 168** Presentation regarding proposed micromobility regulations.
- b. **Page 169** First consideration of an ordinance amending Chapter 76, Bicycles, and adding in micromobility regulations.

- 2. **Page 180** Resolution authorizing submittal of a COVID-19 Relief Recreational Trails Program grant application to the Iowa Department of Transportation for North Jefferson Way and South Jefferson Way Trail Connections.

9. Other Business

- A. **Page 185** Discussion and direction on insurance renewals.

B. City Manager's Report — Ryan Waller

- 1. **Page 186** Receive and file correspondence from April 16 and 23, 2021 weekly updates from City Manager, Ryan Waller.

- C. **Page 194** Enter into closed session in accordance with Iowa Code Section 21.5 (1)(c) to discuss strategy with legal counsel in matters that are presently in litigation or where litigation is imminent and where its disclosure would be likely to prejudice or disadvantage the government.

10. Adjourn

Meeting Date: 05/03/2021

Subject

Open Forum (Public comment)

Information

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

(Indianola City Council Rules of Procedure)

Attachments

Public Comment Form



CITY OF INDIANOLA PUBLIC COMMENT FORM

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

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

Please complete the following information:

Your Name: _____

Your Address: _____

Organization (if applicable): _____

City Council Meeting Date: _____

Agenda Item or topic if not on the agenda: _____

Comment: _____

Open Forum

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(Indianola City Council Rules of Procedure)

Meeting Date: 05/03/2021

Subject

Claims on the computer printout for May 3, 2021.

Information

Attachments

Vendor Report

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
6585 CONSULTING				
6585 CONSULTING	APRIL TRAINING	04/19/2021	1,000.00	SEWER FUND
Total 6585 CONSULTING:			1,000.00	
A 6FT GEEK LLC				
A 6FT GEEK LLC	JANITORIAL	04/23/2021	4,100.00	GENERAL FUND
A 6FT GEEK LLC	ACTIVITY CENTER CLEANING - APRIL 2021	04/23/2021	1,525.00	PARK & RECREATI
Total A 6FT GEEK LLC:			5,625.00	
ACE HARDWARE				
ACE HARDWARE	BRUSH FACILIT - HEATING	04/15/2021	33.54	GENERAL FUND
Total ACE HARDWARE:			33.54	
ADOLPH KIEFER & ASSOCIATES LLC				
ADOLPH KIEFER & ASSOCIATE	LIFEGUARD SUPPLIES	04/13/2021	247.50	POOL (MEMORIAL)
Total ADOLPH KIEFER & ASSOCIATES LLC:			247.50	
AFFEKTIVE SOFTWARE LLC				
AFFEKTIVE SOFTWARE LLC	DIGIQUATICS LICENSE	04/01/2021	607.61	POOL (MEMORIAL)
Total AFFEKTIVE SOFTWARE LLC:			607.61	
AGRILAND FS INC				
AGRILAND FS INC	WEED KILLER	04/22/2021	87.60	SEWER FUND
AGRILAND FS INC	RAPID COVER GRASS SEED	04/22/2021	102.50	PARK & RECREATI
Total AGRILAND FS INC:			190.10	
AHLERS & COONEY P.C.				
AHLERS & COONEY P.C.	2021 SEWER REVENUE BOND LEGAL	03/23/2021	16,000.00	SEWER REVENUE
Total AHLERS & COONEY P.C.:			16,000.00	
AIR-CON MECHANICAL CORP.				
AIR-CON MECHANICAL CORP.	REPLACE SHOWER HEADS IN LOCKER RO	04/13/2021	472.49	GENERAL FUND
Total AIR-CON MECHANICAL CORP.:			472.49	
ALLSUP, PAT				
ALLSUP, PAT	CELL BILL	04/20/2021	50.00	POLICE FUND
Total ALLSUP, PAT:			50.00	
AMAZON CAPITAL SERVICES				
AMAZON CAPITAL SERVICES	OFFICE EQUIPMENT	04/24/2021	205.93	ROAD USE TAX FU
AMAZON CAPITAL SERVICES	FACE MASK FOR FD PERSONNEL	04/27/2021	122.00	AMBULANCE FUN
AMAZON CAPITAL SERVICES	PICKARD CONCESSIONS	04/17/2021	210.00	PARK & RECREATI
AMAZON CAPITAL SERVICES	CARDSTOCK	04/14/2021	36.87	PARK & RECREATI
Total AMAZON CAPITAL SERVICES:			574.80	
ATLANTIC BOTTLING CO.				
ATLANTIC BOTTLING CO.	PICKARD CONCESSIONS	04/23/2021	708.70	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total ATLANTIC BOTTLING CO.:			708.70	
AUBERT'S TOWING				
AUBERT'S TOWING	TOW - ABANDONED	03/16/2021	160.00	POLICE FUND
Total AUBERT'S TOWING:			160.00	
AVESIS THIRD PARTY ADMINISTRATORS INC				
AVESIS THIRD PARTY ADMINIS	VISION - CITY MANAGER	05/01/2021	9.98	GENERAL FUND
AVESIS THIRD PARTY ADMINIS	VISION - LIBRARY	05/01/2021	29.94	LIBRARY FUND
AVESIS THIRD PARTY ADMINIS	VISION - EE LIABILITY	05/01/2021	423.53	GENERAL FUND
AVESIS THIRD PARTY ADMINIS	VISION - POLICE	05/01/2021	135.12	POLICE FUND
AVESIS THIRD PARTY ADMINIS	VISION - FIRE	05/01/2021	11.33	FIRE FUND
AVESIS THIRD PARTY ADMINIS	VISION - AMBULANCE	05/01/2021	64.21	AMBULANCE FUN
AVESIS THIRD PARTY ADMINIS	VISION - P&R	05/01/2021	29.49	PARK & RECREATI
AVESIS THIRD PARTY ADMINIS	VISION - PARKS	05/01/2021	21.94	PARK & RECREATI
AVESIS THIRD PARTY ADMINIS	VISION - HR	05/01/2021	9.98	GENERAL FUND
AVESIS THIRD PARTY ADMINIS	VISION - IT	05/01/2021	9.98	GENERAL FUND
AVESIS THIRD PARTY ADMINIS	VISION - FINANCE/CLERK	05/01/2021	28.98	GENERAL FUND
AVESIS THIRD PARTY ADMINIS	VISION - COMM DEV	05/01/2021	19.00	GENERAL FUND
AVESIS THIRD PARTY ADMINIS	VISION - STREETS	05/01/2021	50.92	ROAD USE TAX FU
AVESIS THIRD PARTY ADMINIS	VISION - SEWER	05/01/2021	42.41	SEWER FUND
Total AVESIS THIRD PARTY ADMINISTRATORS INC:			886.81	
BAKER ELECTRIC INC				
BAKER ELECTRIC INC	ADULT SOFTBALL FIELD LIGHTS REPAIRS	04/20/2021	7,150.00	PARK & RECREATI
Total BAKER ELECTRIC INC:			7,150.00	
BAKER, MICHELLE				
BAKER, MICHELLE	REFUND OVER PAYMENT	04/10/2021	54.07	POLICE FUND
Total BAKER, MICHELLE:			54.07	
BANKERS TRUST COMPANY				
BANKERS TRUST COMPANY	CITY INVESTMENT SERVICES	04/06/2021	5,100.80	GENERAL FUND
Total BANKERS TRUST COMPANY:			5,100.80	
BARCO MUNICIPAL PROD INC				
BARCO MUNICIPAL PROD INC	SUPPLIES-TRAFFIC SIGNS WET PAINT	04/09/2021	517.99	ROAD USE TAX FU
Total BARCO MUNICIPAL PROD INC:			517.99	
BEACON ATHLETICS				
BEACON ATHLETICS	SOFTBALL FIELD BASE ANCHORS	04/12/2021	111.36	PARK & RECREATI
Total BEACON ATHLETICS:			111.36	
BELIEU CONCRETE				
BELIEU CONCRETE	POOL CONCRETE REPAIRS	04/15/2021	4,760.00	POOL (MEMORIAL)
Total BELIEU CONCRETE:			4,760.00	
BROADCAST MICROWAVE SERVICES				
BROADCAST MICROWAVE SER	COMPUTER IN CAR	04/20/2021	12,934.17	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total BROADCAST MICROWAVE SERVICES:			12,934.17	
BRUENING ROCK PRODUCTS				
BRUENING ROCK PRODUCTS	ROCK FOR ROADS	04/13/2021	5,092.43	ROAD USE TAX FU
Total BRUENING ROCK PRODUCTS:			5,092.43	
BUHROW, LUKE				
BUHROW, LUKE	VEHICLE SUPPLIES FUEL	04/16/2021	31.42	POLICE FUND
Total BUHROW, LUKE:			31.42	
BURRELL, JILL				
BURRELL, JILL	CDL - CLASS B	04/14/2021	13.50	AMBULANCE FUN
Total BURRELL, JILL:			13.50	
CDW GOVERNMENT INC				
CDW GOVERNMENT INC	ANNUAL SUPPORT	04/08/2021	2,802.30	GENERAL FUND
CDW GOVERNMENT INC	6X UPS BATTERY BACKUP	04/09/2021	288.72	GENERAL FUND
Total CDW GOVERNMENT INC:			3,091.02	
CENTRAL IOWA FASTENERS				
CENTRAL IOWA FASTENERS	URINAL SCREENS	04/14/2021	14.25	PARK & RECREATI
CENTRAL IOWA FASTENERS	HAND SANITIZER STATIONS & SANITIZER	04/21/2021	810.12	POOL (MEMORIAL)
CENTRAL IOWA FASTENERS	HAND SANITIZER STATIONS & SANITIZER	04/21/2021	355.04	PARK & RECREATI
Total CENTRAL IOWA FASTENERS:			1,179.41	
CENTRAL IOWA PEST CONTROL SRVCS				
CENTRAL IOWA PEST CONTRO	EXTERMINATOR	04/14/2021	150.00	GENERAL FUND
Total CENTRAL IOWA PEST CONTROL SRVCS:			150.00	
CENTURYLINK				
CENTURYLINK	MONTHLY SERVICE	03/22/2021	58.22	GENERAL FUND
Total CENTURYLINK:			58.22	
CINTAS CORPORATION				
CINTAS CORPORATION	HYDROCORTISONE CREAM	04/12/2021	5.80	PARK & RECREATI
CINTAS CORPORATION	FIRST AID KIT	04/12/2021	25.58	ROAD USE TAX FU
CINTAS CORPORATION	STOCK FIRST AID KIT	04/20/2021	48.05	SEWER FUND
Total CINTAS CORPORATION:			79.43	
CIRCLE B CASHWAY				
CIRCLE B CASHWAY	SIGN INSATALLATION SUPPLIES	04/26/2021	94.97	ROAD USE TAX FU
Total CIRCLE B CASHWAY:			94.97	
CNM OUTDOOR EQUIPMENT				
CNM OUTDOOR EQUIPMENT	SYNTHETIC OIL MIX	04/21/2021	23.00	PARK & RECREATI
Total CNM OUTDOOR EQUIPMENT:			23.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CRAIG'S AUTOMOTIVE				
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	03/10/2021	219.50	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	03/18/2021	270.00	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	04/07/2021	189.95	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	04/08/2021	25.00	POLICE FUND
Total CRAIG'S AUTOMOTIVE:			704.45	
CRAWFORD, RICHARD L.				
CRAWFORD, RICHARD L.	COED CHURCH SB	04/16/2021	84.00	PARK & RECREATI
CRAWFORD, RICHARD L.	COED SB	04/16/2021	84.00	PARK & RECREATI
CRAWFORD, RICHARD L.	COED SB	04/25/2021	56.00	PARK & RECREATI
Total CRAWFORD, RICHARD L.:			224.00	
CUSTOMIZED ENVIRONMENTAL SOLUTIONS INC				
CUSTOMIZED ENVIRONMENTA	SPRING '21 BIOSOLIDS LAND APPLICATION	04/20/2021	71,316.65	SEWER FUND
Total CUSTOMIZED ENVIRONMENTAL SOLUTIONS INC:			71,316.65	
DELL MARKETING L.P.				
DELL MARKETING L.P.	COMPUTER REFRESH 2020/2021	03/10/2021	12,173.60	VEHICLE RESERV
DELL MARKETING L.P.	EDGE SERVER HDD	04/17/2021	242.93	GENERAL FUND
Total DELL MARKETING L.P.:			12,416.53	
DES MOINES REGISTER MEDIA				
DES MOINES REGISTER MEDIA	NOTICE OF PUBLIC HEARING-HWY 92 TREE	04/01/2021	25.96	GENERAL FUND
DES MOINES REGISTER MEDIA	CC MINUTES 03012021	04/01/2021	311.10	GENERAL FUND
DES MOINES REGISTER MEDIA	SPECIAL MTG MINUTES 3152021	04/01/2021	47.57	GENERAL FUND
DES MOINES REGISTER MEDIA	NOTICE OF PUBLIC HEARING-STREETSCAP	04/01/2021	48.09	GENERAL FUND
DES MOINES REGISTER MEDIA	NOTICE OF PUBLIC HEARING-FY22 BUDGET	04/01/2021	236.25	GENERAL FUND
DES MOINES REGISTER MEDIA	SPECIAL JOINT SESSION 3102021	04/01/2021	13.75	GENERAL FUND
Total DES MOINES REGISTER MEDIA:			682.72	
DIAMOND OIL COMPANY				
DIAMOND OIL COMPANY	KEROSENE FOR HEATERS	02/16/2021	187.72	SEWER FUND
DIAMOND OIL COMPANY	KERSONE FOR HEATERS	02/23/2021	121.80	SEWER FUND
Total DIAMOND OIL COMPANY:			309.52	
DIAMOND VOGEL PAINT				
DIAMOND VOGEL PAINT	POOL PAINT	04/15/2021	150.78	POOL (MEMORIAL)
Total DIAMOND VOGEL PAINT:			150.78	
DIGITECH				
DIGITECH	MARCH 2021 EMS	04/22/2021	2,968.16	AMBULANCE FUN
Total DIGITECH:			2,968.16	
DLH GRAFX				
DLH GRAFX	YOUTH SOFTBALL LEAGUE SHIRTS	04/12/2021	416.92	PARK & RECREATI
DLH GRAFX	SEASONAL STAFF T-SHIRTS	04/21/2021	356.40	PARK & RECREATI
Total DLH GRAFX:			773.32	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
DOWNEY TIRE PROS				
DOWNEY TIRE PROS	REPAIR VEHICLE	04/23/2021	23.45	POLICE FUND
Total DOWNEY TIRE PROS:			23.45	
DREAMSEATS LLC				
DREAMSEATS LLC	MATTRESS FOR BEDROOM	04/19/2021	354.00	FIRE FUND
Total DREAMSEATS LLC:			354.00	
ELIXIR RX SOLUTIONS				
ELIXIR RX SOLUTIONS	411 RX 3/1/21 - 3/15/21	03/12/2021	64.66	POLICE FUND
ELIXIR RX SOLUTIONS	411 RX 3/16/21 - 3/31/21	03/12/2021	41.30	POLICE FUND
ELIXIR RX SOLUTIONS	411 RX 4/1/21 - 4/15/21	03/12/2021	64.66	POLICE FUND
Total ELIXIR RX SOLUTIONS:			170.62	
EXCEL LAWNS & LANDSCAPE LLC				
EXCEL LAWNS & LANDSCAPE L	LIBRARY MOWING	04/26/2021	156.00	LIBRARY FUND
EXCEL LAWNS & LANDSCAPE L	MEMORIAL AQUATIC CTR MOWING	04/26/2021	327.00	POOL (MEMORIAL)
EXCEL LAWNS & LANDSCAPE L	PARKS MOWING	04/26/2021	5,607.00	PARK & RECREATI
Total EXCEL LAWNS & LANDSCAPE LLC:			6,090.00	
GALLS LLC				
GALLS LLC	JILL UNIFORMS	04/13/2021	46.90	AMBULANCE FUN
GALLS LLC	VANESSA UNIFORMS	04/13/2021	46.90	AMBULANCE FUN
GALLS LLC	VANESSA UNIFORMS	04/14/2021	46.90	AMBULANCE FUN
GALLS LLC	AARON HURT UNIFORMS	04/15/2021	90.00	FIRE FUND
Total GALLS LLC:			230.70	
GEERS, DAN				
GEERS, DAN	BIKE FEST ENTERTAINMENT	04/22/2021	250.00	PARK & RECREATI
Total GEERS, DAN:			250.00	
HART, NORMAN				
HART, NORMAN	WELLNESS FEB - APRIL	04/20/2021	75.00	SEWER FUND
Total HART, NORMAN:			75.00	
HR GREEN INC				
HR GREEN INC	ON CALL SERVICES	05/01/2021	58.00	SEWER CAPITAL P
Total HR GREEN INC:			58.00	
INDIANOLA COMMUNITY CHURCH				
INDIANOLA COMMUNITY CHUR	AQUATIC CENTER REFUND	04/05/2021	360.00	POOL (MEMORIAL)
INDIANOLA COMMUNITY CHUR	SHELTER REFUND	04/05/2021	24.00	PARK & RECREATI
Total INDIANOLA COMMUNITY CHURCH:			384.00	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	PRINTER CONTRACT	04/19/2021	3,302.60	GENERAL FUND
Total INFOMAX OFFICE SYSTEMS INC.:			3,302.60	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
IOWA DEPT. OF TRANSPORTATION				
IOWA DEPT. OF TRANSPORTATI	PAVEMENT MARKINGS	04/09/2021	2,055.67	ROAD USE TAX FU
IOWA DEPT. OF TRANSPORTATI	WARNING SIGNS FOR TWO-WAY CONVERSI	04/12/2021	674.52	SQUARE STREETS
IOWA DEPT. OF TRANSPORTATI	SIGN INSTALLATION ON HOWARD AND BUX	04/15/2021	1,787.28	SQUARE STREETS
Total IOWA DEPT. OF TRANSPORTATION:			4,517.47	
IOWA ONE CALL				
IOWA ONE CALL	LOCATES	04/14/2021	475.20	SEWER FUND
Total IOWA ONE CALL:			475.20	
IOWA SIGNAL INC.				
IOWA SIGNAL INC.	REPAIR DETECTOR LOOP AT HWY 65/69 & I	04/09/2021	1,400.00	ROAD USE TAX FU
Total IOWA SIGNAL INC.:			1,400.00	
KIYA KODA HUMANE SOCIETY				
KIYA KODA HUMANE SOCIETY	MONTHLY CONTRACTED SERVICES	04/22/2021	2,912.00	POLICE FUND
Total KIYA KODA HUMANE SOCIETY:			2,912.00	
KLOCKE'S EMERGENCY VEHICLES				
KLOCKE'S EMERGENCY VEHIC	MEDIC 248 REPAIR FROM ACCIDENT AT KLO	04/06/2021	3,040.24	CITY LIAB INS RES
Total KLOCKE'S EMERGENCY VEHICLES:			3,040.24	
LANGMAN CONSTRUCTION INC				
LANGMAN CONSTRUCTION INC	WRRF TRUNK SEWER PYMT APP #1	04/22/2021	1,021,048.63	WWTP FACILITY C
Total LANGMAN CONSTRUCTION INC:			1,021,048.63	
LAWSON PRODUCTS				
LAWSON PRODUCTS	SUPPLIES FOR INSTALLING SIGNS	04/07/2021	317.34	ROAD USE TAX FU
Total LAWSON PRODUCTS:			317.34	
LOU'S GLOVES INC				
LOU'S GLOVES INC	LATEX GLOVES FOR LAB	04/12/2021	588.00	SEWER FUND
Total LOU'S GLOVES INC:			588.00	
LUNDIN, SELENA				
LUNDIN, SELENA	PROGRAM REFUND	04/19/2021	47.00	POOL (MEMORIAL)
Total LUNDIN, SELENA:			47.00	
MARTIN BROS.				
MARTIN BROS.	PICKARD CONCESSIONS	04/12/2021	947.53	PARK & RECREATI
MARTIN BROS.	PICKARD CONCESSIONS	04/15/2021	992.10	PARK & RECREATI
MARTIN BROS.	PICKARD CONCESSIONS	04/22/2021	1,320.29	PARK & RECREATI
Total MARTIN BROS.:			3,259.92	
MATERIAL HANDLING INNOVATIONS				
MATERIAL HANDLING INNOVATI	FEB HOIST INSPECTIONS - SEWER	03/10/2021	398.32	SEWER FUND
MATERIAL HANDLING INNOVATI	FEB HOIST INSPECTIONS - P & R	03/10/2021	99.58	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total MATERIAL HANDLING INNOVATIONS:			497.90	
MCCOY HARDWARE INC				
MCCOY HARDWARE INC	THREAD LOCK GLUE MATERIALS	03/08/2021	5.94	FIRE FUND
MCCOY HARDWARE INC	STATION SUPPLY'S	03/14/2021	83.50	FIRE FUND
MCCOY HARDWARE INC	GFI OUTLET AND COVER	04/14/2021	22.48	PARK & RECREATI
MCCOY HARDWARE INC	PICKARD CONCESSIONS	04/15/2021	57.91	PARK & RECREATI
MCCOY HARDWARE INC	CONCESSION KEYS	04/20/2021	4.12	PARK & RECREATI
MCCOY HARDWARE INC	GFI OUTLET AND COVER	04/21/2021	26.08	PARK & RECREATI
MCCOY HARDWARE INC	OFFICE SUPPLIES	04/22/2021	2.97	POLICE FUND
MCCOY HARDWARE INC	REPAIR BUILDING	04/22/2021	23.39	POLICE FUND
Total MCCOY HARDWARE INC:			226.39	
MCINTYRE, CRAIG				
MCINTYRE, CRAIG	COED SB	04/16/2021	56.00	PARK & RECREATI
Total MCINTYRE, CRAIG:			56.00	
MENARDS				
MENARDS	REPAIR MAINT STORM SEWER - SOLID BLO	04/19/2021	105.30	ROAD USE TAX FU
MENARDS	MATERIALS - WOOD FOR FORMS	04/19/2021	1,415.30	ROAD USE TAX FU
MENARDS	SUPPLIES	04/19/2021	151.51	ROAD USE TAX FU
Total MENARDS:			1,672.11	
METLIFE - GROUP BENEFITS				
METLIFE - GROUP BENEFITS	DENTAL - CITY MANAGER	04/16/2021	86.42	GENERAL FUND
METLIFE - GROUP BENEFITS	DENTAL - HR	04/16/2021	86.42	GENERAL FUND
METLIFE - GROUP BENEFITS	DENTAL - IT	04/16/2021	86.42	GENERAL FUND
METLIFE - GROUP BENEFITS	DENTAL - POLICE	04/16/2021	862.80	POLICE FUND
METLIFE - GROUP BENEFITS	DENTAL - FIRE	04/16/2021	77.15	FIRE FUND
METLIFE - GROUP BENEFITS	DENTAL - AMBULANCE	04/16/2021	437.17	AMBULANCE FUN
METLIFE - GROUP BENEFITS	DENTAL - P&R	04/16/2021	185.77	PARK & RECREATI
METLIFE - GROUP BENEFITS	DENTAL - PARKS	04/16/2021	161.70	PARK & RECREATI
METLIFE - GROUP BENEFITS	DENTAL - LIBRARY	04/16/2021	259.26	LIBRARY FUND
METLIFE - GROUP BENEFITS	DENTAL - FINANCE/CLERK	04/16/2021	231.05	GENERAL FUND
METLIFE - GROUP BENEFITS	DENTAL - COMM DEV	04/16/2021	127.56	GENERAL FUND
METLIFE - GROUP BENEFITS	DENTAL - STREETS	04/16/2021	403.89	ROAD USE TAX FU
METLIFE - GROUP BENEFITS	DENTAL - SEWER	04/16/2021	124.63	SEWER FUND
METLIFE - GROUP BENEFITS	DENTAL - EE LIABILITY	04/16/2021	1,390.00	GENERAL FUND
METLIFE - GROUP BENEFITS	DENTAL - CITY COBRA/RETIREE	04/16/2021	85.21	HEALTH INSURAN
Total METLIFE - GROUP BENEFITS:			4,605.45	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	UTILITIES	04/15/2021	129.71	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	07741-18004 65/69 LIFT	04/20/2021	69.70	SEWER FUND
MID AMERICAN ENERGY CO.	09750-87035 WESLEY LIFT	04/20/2021	37.36	SEWER FUND
MID AMERICAN ENERGY CO.	FUEL HEAT CITY HALL	04/21/2021	589.37	GENERAL FUND
MID AMERICAN ENERGY CO.	FUEL HEAT - ACTIVITY CENTER	04/22/2021	248.47	PARK & RECREATI
MID AMERICAN ENERGY CO.	UTILITIES - GAS	04/22/2021	203.16	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	69750-52006 QM 3 LIFT STATION	04/22/2021	45.29	SEWER FUND
Total MID AMERICAN ENERGY CO.:			1,323.06	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MORSE EQUIPMENT COMPANY				
MORSE EQUIPMENT COMPANY	BLOWER FOR GRIT BLOWER	04/16/2021	14,121.78	SEWER FUND
Total MORSE EQUIPMENT COMPANY:			14,121.78	
MOTOROLA SOLUTIONS				
MOTOROLA SOLUTIONS	SPECIALIZED EQUIPMENT	04/15/2021	12,993.30	POLICE FUND
Total MOTOROLA SOLUTIONS:			12,993.30	
MUTUAL OF OMAHA				
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD - CITY MANAGER	04/21/2021	49.62	GENERAL FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD - PARKS	04/21/2021	147.73	PARK & RECREATI
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD - LIBRARY	04/21/2021	160.45	LIBRARY FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD - EE LIABILITY	04/21/2021	1,164.18	GENERAL FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD ADJ - EE LIABILITY	04/21/2021	14.10	GENERAL FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD - POLICE	04/21/2021	906.58	POLICE FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD - FIRE	04/21/2021	83.08	FIRE FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD - AMBULANCE	04/21/2021	470.79	AMBULANCE FUN
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD - P&R	04/21/2021	200.30	PARK & RECREATI
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD - HR	04/21/2021	43.25	GENERAL FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD - IT	04/21/2021	83.88	GENERAL FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD - FINANCE/CLERK	04/21/2021	166.75	GENERAL FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD - COMM DEV	04/21/2021	128.78	GENERAL FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD - STREETS	04/21/2021	257.25	ROAD USE TAX FU
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD - SEWER	04/21/2021	227.93	SEWER FUND
Total MUTUAL OF OMAHA:			4,076.47	
MYERS, ROBERT				
MYERS, ROBERT	COED SB	04/23/2021	84.00	PARK & RECREATI
Total MYERS, ROBERT:			84.00	
NATIONAL ELEVATOR INSPECTION SRVCS				
NATIONAL ELEVATOR INSPECTI	ELEVATOR INSPECTION	04/19/2021	75.00	GENERAL FUND
Total NATIONAL ELEVATOR INSPECTION SRVCS:			75.00	
NORWALK READY-MIXED CONCRETE				
NORWALK READY-MIXED CON	MATERIALS 1412 W 6TH ST	04/13/2021	920.75	ROAD USE TAX FU
NORWALK READY-MIXED CON	MATERIALS 1412 W 6TH ST	04/14/2021	952.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	MATERIALS S F ST & W 4TH AVE	04/15/2021	158.75	ROAD USE TAX FU
Total NORWALK READY-MIXED CONCRETE:			2,032.00	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	O-RINGS FOR BACKFLOW PREVENTER	04/14/2021	3.99	PARK & RECREATI
O'REILLY AUTO PARTS	REPAIR #2 PICKUP	04/15/2021	3.99	ROAD USE TAX FU
O'REILLY AUTO PARTS	REPAIRS #2 PICKUP	04/15/2021	12.13	ROAD USE TAX FU
Total O'REILLY AUTO PARTS:			20.11	
ORIGINAL WATERMEN INC				
ORIGINAL WATERMEN INC	AQUATIC CENTER STAFF MASKS	04/09/2021	622.45	POOL (MEMORIAL)
Total ORIGINAL WATERMEN INC:			622.45	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
OVERHEAD DOOR COMPANY				
OVERHEAD DOOR COMPANY	OVERHEAD DOOR ROLLERS FELL OFF X8	04/21/2021	646.95	FIRE FUND
Total OVERHEAD DOOR COMPANY:			646.95	
PACE, CHRIS				
PACE, CHRIS	SHELTER REFUND	04/22/2021	60.00	PARK & RECREATI
Total PACE, CHRIS:			60.00	
PARK, KRIS				
PARK, KRIS	COED CHURCH SB	04/16/2021	84.00	PARK & RECREATI
PARK, KRIS	COED SB	04/16/2021	84.00	PARK & RECREATI
PARK, KRIS	COED SB	04/23/2021	84.00	PARK & RECREATI
Total PARK, KRIS:			252.00	
PHILIPS MEDICAL CAPITAL				
PHILIPS MEDICAL CAPITAL	PHILIPS MONITOR LEASE	04/17/2021	1,348.11	AMBULANCE FUN
Total PHILIPS MEDICAL CAPITAL:			1,348.11	
PIERCE BROTHERS REPAIR				
PIERCE BROTHERS REPAIR	REPAIR DOOR LATCH	04/15/2021	66.00	PARK & RECREATI
PIERCE BROTHERS REPAIR	WELD SPRING CLOSERS ON PICKARD RR D	04/15/2021	124.00	PARK & RECREATI
Total PIERCE BROTHERS REPAIR:			190.00	
PINE VALLEY INSPECTIONS/CONSULTING LLC				
PINE VALLEY INSPECTIONS/CO	APRIL BUILDING PERMIT PLAN REVIEWS	04/25/2021	840.00	GENERAL FUND
Total PINE VALLEY INSPECTIONS/CONSULTING LLC:			840.00	
PRO-IMAGE SIGN & LIGHTING				
PRO-IMAGE SIGN & LIGHTING	PICKARD SPORTS COMPLEX SIGN	04/16/2021	175.00	PARK & RECREATI
PRO-IMAGE SIGN & LIGHTING	AQUATIC CENTER SIGN	04/16/2021	75.00	POOL (MEMORIAL)
Total PRO-IMAGE SIGN & LIGHTING:			250.00	
PSYCHOLOGY ASSOCIATES				
PSYCHOLOGY ASSOCIATES	MISC CONTRACT	04/20/2021	150.00	POLICE FUND
Total PSYCHOLOGY ASSOCIATES:			150.00	
PURCHASE POWER				
PURCHASE POWER	POSTAGE MACHINE	04/20/2021	542.50	GENERAL FUND
Total PURCHASE POWER:			542.50	
QUALITY PLUMBING				
QUALITY PLUMBING	AQUATIC CENTER BACKFLOW REPAIR	04/15/2021	95.00	POOL (MEMORIAL)
Total QUALITY PLUMBING:			95.00	
R1 ADVANCED DATA PROCESSING INC				
R1 ADVANCED DATA PROCESSI	JULY 2020 EMS BILLING	08/24/2020	1,644.43	AMBULANCE FUN

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total R1 ADVANCED DATA PROCESSING INC:			1,644.43	
RC SYSTEMS				
RC SYSTEMS	FUSES FOR STORM SIREN	04/06/2021	112.81	FIRE FUND
Total RC SYSTEMS:			112.81	
REDITECH				
REDITECH	MAY 2021	04/16/2021	5,310.00	GENERAL FUND
Total REDITECH:			5,310.00	
SHULL, DOUG				
SHULL, DOUG	MONTHLY CONTRACTED SERVICES	04/22/2021	83.33	GENERAL FUND
Total SHULL, DOUG:			83.33	
SIMMERING-CORY				
SIMMERING-CORY	CITY ORDINANCE WEBSITE HOSTING	04/19/2021	475.00	GENERAL FUND
Total SIMMERING-CORY:			475.00	
SNYDER & ASSOCIATES INC				
SNYDER & ASSOCIATES INC	TRAFFIC SIGNAL UPDATE ENGINEERING	04/22/2021	1,682.00	STREET CAPITAL
SNYDER & ASSOCIATES INC	IOWA AVE PAVING-ENGINEERING	04/22/2021	7,397.04	STREET CAPITAL
SNYDER & ASSOCIATES INC	DESIGN FOR MAILBOX RELOCATION	04/22/2021	8,560.25	SQUARE STREETS
SNYDER & ASSOCIATES INC	MISC ENGINEERING	04/22/2021	568.75	GENERAL FUND
SNYDER & ASSOCIATES INC	STREET ISSUES	04/22/2021	2,703.08	ROAD USE TAX FU
SNYDER & ASSOCIATES INC	DRAINAGE ISSUES	04/22/2021	2,011.75	STORMWATER UTI
SNYDER & ASSOCIATES INC	PLAT REVIEW- PRAIRIE GLYNN 3	04/23/2021	211.25	GENERAL FUND
SNYDER & ASSOCIATES INC	SITE PLAN REVIEW- ALL CREATURES SMAL	04/23/2021	1,019.25	GENERAL FUND
SNYDER & ASSOCIATES INC	MICROMOBILITY CODE DEVELOPMENT	04/16/2021	2,850.00	GENERAL FUND
Total SNYDER & ASSOCIATES INC:			27,003.37	
SPRINGER PROFESSIONAL HOME SERVICES				
SPRINGER PROFESSIONAL HO	ACTIVITY CENTER PEST CONTROL	04/07/2021	64.00	PARK & RECREATI
Total SPRINGER PROFESSIONAL HOME SERVICES:			64.00	
SUNDOWN EQUIPMENT				
SUNDOWN EQUIPMENT	SAFETY SWITCH FOR KUBOTA	04/26/2021	71.59	SEWER FUND
Total SUNDOWN EQUIPMENT:			71.59	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	DUMPSTER FOR ABATEMENT AT 208 S 4TH	04/15/2021	777.10	GENERAL FUND
Total T.R.M. DISPOSAL LLC:			777.10	
TEAM SERVICES INC				
TEAM SERVICES INC	VERIFY PAVEMENT CONDITION WITH CORE	04/20/2021	489.75	ROAD USE TAX FU
Total TEAM SERVICES INC:			489.75	
THEISEN'S				
THEISEN'S	SHOP SUPPLIES	04/14/2021	77.22	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
THEISEN'S	MIRACLE PLANT FOOD	04/21/2021	47.97	PARK & RECREATI
THEISEN'S	FLEX SEAL TAPE	04/27/2021	12.99	PARK & RECREATI
Total THEISEN'S:			138.18	
TITAN MACHINERY				
TITAN MACHINERY	REPAIR #5 LOADER	04/15/2021	32.25	ROAD USE TAX FU
Total TITAN MACHINERY:			32.25	
TK ELEVATOR CORPORATION				
TK ELEVATOR CORPORATION	ELEVATOR MAINTENANCE	04/26/2021	328.74	GENERAL FUND
Total TK ELEVATOR CORPORATION:			328.74	
ULINE				
ULINE	BOXES FOR PLANT SALE	04/08/2021	291.74	PARK & RECREATI
Total ULINE:			291.74	
USA BLUE BOOK				
USA BLUE BOOK	GREEN MARKER PAINT	04/15/2021	190.91	SEWER FUND
Total USA BLUE BOOK:			190.91	
VANDERPOOL CONSTRUCTION				
VANDERPOOL CONSTRUCTION	SOUTH PLANT LIFT STATION #1	04/22/2021	27,696.25	SEWER CAPITAL P
Total VANDERPOOL CONSTRUCTION:			27,696.25	
VERIZON WIRELESS				
VERIZON WIRELESS	DATA	04/15/2021	581.96	POLICE FUND
Total VERIZON WIRELESS:			581.96	
WALLER, RYAN				
WALLER, RYAN	CELL PHONE	04/22/2021	75.00	GENERAL FUND
Total WALLER, RYAN:			75.00	
WARREN COUNTY ENGINEER				
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - COMM DEV	04/02/2021	55.95	GENERAL FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - FIRE	04/02/2021	872.26	FIRE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - AMBULANCE	04/02/2021	1,086.23	AMBULANCE FUN
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - POLICE	04/02/2021	1,871.14	POLICE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - PARKS	04/02/2021	316.98	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - STREETS	04/02/2021	2,003.07	ROAD USE TAX FU
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - SEWER	04/02/2021	937.11	SEWER FUND
Total WARREN COUNTY ENGINEER:			7,142.74	
WELLS FARGO CCER				
WELLS FARGO CCER	Ortlund online trainingBlue To Gold, Llc	03/24/2021	9.99	POLICE FUND
WELLS FARGO CCER	Ortlund online trainingBlue To Gold, Llc	03/24/2021	9.99	POLICE FUND
WELLS FARGO CCER	Ortlund online trainingBlue To Gold, Llc	03/24/2021	9.99	POLICE FUND
WELLS FARGO CCER	Ortlund online trainingBlue To Gold, Llc	03/24/2021	9.99	POLICE FUND
WELLS FARGO CCER	Lent-Lodging at 2021 IMMIGraduate Iowa City	03/22/2021	222.64	GENERAL FUND
WELLS FARGO CCER	Ambulance SuppliesEmergency Medical Produc	03/22/2021	519.37	AMBULANCE FUN

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WELLS FARGO CCER	Electronic mailingsMailchimp	03/15/2021	56.70	LIBRARY FUND
WELLS FARGO CCER	Civic group membership - RotaryIn Rotary Club	03/04/2021	140.00	GENERAL FUND
WELLS FARGO CCER	65020- Smithsonian subscriptionAmazonmagz	03/25/2021	12.00	LIBRARY FUND
WELLS FARGO CCER	Leadership classesDrake Abc Sign Up	03/08/2021	1,796.00	GENERAL FUND
WELLS FARGO CCER	Clerk institutelowa League Of Cities	03/19/2021	128.00	GENERAL FUND
WELLS FARGO CCER	65070- replacement game piecesThegamecraft	03/23/2021	8.55	LIBRARY FUND
WELLS FARGO CCER	adobe contractAdobe Acropro Subs	03/29/2021	14.99	POLICE FUND
WELLS FARGO CCER	office suppliesQuill Corporation	03/15/2021	111.98	POLICE FUND
WELLS FARGO CCER	*CUSTOM* DMFD IV START KIT 9 EA	03/15/2021	22.95	AMBULANCE FUN
WELLS FARGO CCER	AR-15 parts for firearms programBrownells Inc	03/15/2021	15.22	POLICE FUND
WELLS FARGO CCER	office suppliesQuill Corporation	03/10/2021	65.98	POLICE FUND
WELLS FARGO CCER	Stanard - remainder of test packetsUps 1zt60hz	03/05/2021	12.72	POLICE FUND
WELLS FARGO CCER	Stanard - remainder of test packetsUps 29b234	03/05/2021	6.90	POLICE FUND
WELLS FARGO CCER	LP for North PlantWarren County Oil	03/05/2021	2,330.34	SEWER FUND
WELLS FARGO CCER	USB Hub for 172Ebay O 07-06825-21847	03/31/2021	48.14	POLICE FUND
WELLS FARGO CCER	COVID-19 electrostatic disinfectant sprayers AF	03/31/2021	1,497.00	FIRE FUND
WELLS FARGO CCER	Pat - NotaryIowa Secretary Of State	03/04/2021	30.00	POLICE FUND
WELLS FARGO CCER	adobe contractAdobe Acropro Subs	03/01/2021	14.99	POLICE FUND
WELLS FARGO CCER	Wall boards for SCBA roomCircle B Cashway O	03/01/2021	95.39	FIRE FUND
WELLS FARGO CCER	Monthly software subscriptionAdobe 800-833-	03/01/2021	52.99	PARK & RECREATI
WELLS FARGO CCER	Scrub brushes for apparatusMidwest Wheel Dm	03/10/2021	38.64	FIRE FUND
WELLS FARGO CCER	office suppliesQuill Corporation	03/10/2021	1.00	POLICE FUND
WELLS FARGO CCER	Easter Egg Hunt SuppliesWm Supercenter #14	03/26/2021	13.84	PARK & RECREATI
WELLS FARGO CCER	Camera for fire investigationsAlexanders Photo	03/26/2021	859.90	FIRE FUND
WELLS FARGO CCER	Spark plugs and oil filter for A339 pump motor.N	03/26/2021	11.72	FIRE FUND
WELLS FARGO CCER	Easter Egg Hunt SuppliesWm Supercenter #14	03/18/2021	203.19	PARK & RECREATI
WELLS FARGO CCER	GLUTOSE 15GM - LEMON FLAVO 1	03/05/2021	14.79	AMBULANCE FUN
WELLS FARGO CCER	Teen programmingSnackcrate.Com	03/04/2021	75.10	LIBRARY FUND
WELLS FARGO CCER	EPINEPHRINE 1:10000, 1MG, 2 PK	03/17/2021	146.00	AMBULANCE FUN
WELLS FARGO CCER	ID card holders for department employeesSp	03/03/2021	73.24	FIRE FUND
WELLS FARGO CCER	IDPH Pool LicenseDph Regulatory Programs	03/03/2021	140.00	POOL (MEMORIAL)
WELLS FARGO CCER	Supplies for TrainingHy-Vee Indianola 1271	03/03/2021	14.84	SEWER FUND
WELLS FARGO CCER	Ambulance Supplies See Attached InvoiceBoun	03/25/2021	116.00	AMBULANCE FUN
WELLS FARGO CCER	Ambulance Supplies See Attached Invoice glov	03/25/2021	372.80	AMBULANCE FUN
WELLS FARGO CCER	1 back pack COVID-19 Sprayer electrostaticAF	03/08/2021	1,239.00	FIRE FUND
WELLS FARGO CCER	ProgrammingHy-Vee Indianola 1271	03/08/2021	10.30	LIBRARY FUND
WELLS FARGO CCER	Refund for overcharge on Anti-Fog Safety Glass	03/08/2021	.95-	AMBULANCE FUN
WELLS FARGO CCER	Grease Gun and GreaseNorthern Tool Equipmn	03/08/2021	213.94	SEWER FUND
WELLS FARGO CCER	shotgun ammunition order per HackettAmmuniti	03/18/2021	779.27	POLICE FUND
WELLS FARGO CCER	Ambulance Supplies See Attached InvoiceBoun	03/17/2021	679.54	AMBULANCE FUN
WELLS FARGO CCER	1. 4755-02 ONDANSETRON 4MG 2ML V	03/12/2021	297.30	AMBULANCE FUN
WELLS FARGO CCER	*CUSTOM* DMFD IV START KIT 17 EA	03/12/2021	20.40	AMBULANCE FUN
WELLS FARGO CCER	ProgrammingAmazon Mp3 Dv06z9ef3	03/12/2021	1.38	LIBRARY FUND
WELLS FARGO CCER	Annual ICC MembershipIntL Code Council Inc	03/12/2021	145.00	GENERAL FUND
WELLS FARGO CCER	Food License for Poolla Inspect And Appeals Fo	03/08/2021	153.75	POOL (MEMORIAL)
WELLS FARGO CCER	Food License for Pickardla Inspect And Appeals	03/08/2021	153.75	PARK & RECREATI
WELLS FARGO CCER	Oil for C330, brake cleaner and electrical termin	03/30/2021	82.85	FIRE FUND
WELLS FARGO CCER	ProgrammingWm Supercenter #1491	03/30/2021	204.81	LIBRARY FUND
WELLS FARGO CCER	Summer programming - FriendsWm Supercente	03/30/2021	85.00	LIBRARY SPECIAL
WELLS FARGO CCER	ProgrammingGlee-	03/23/2021	43.07	LIBRARY FUND
WELLS FARGO CCER	Clock MotorsAmerican Time	03/16/2021	144.28	PARK & RECREATI
WELLS FARGO CCER	Easter Egg Hunt SuppliesWm Supercenter #14	03/19/2021	8.00	PARK & RECREATI
WELLS FARGO CCER	Sprayers for hoses velcroMccoy True Value	03/22/2021	70.15	FIRE FUND
WELLS FARGO CCER	CPR cards for city workers.Spencer Municipal H	03/22/2021	200.00	AMBULANCE FUN
WELLS FARGO CCER	Parts for gatorVan Wall Equipment	03/22/2021	54.03	FIRE FUND
WELLS FARGO CCER	Refund for expense from RoboKiller App that w	03/22/2021	42.39-	ROAD USE TAX FU
WELLS FARGO CCER	Police Budgeting-Part 2Government Finance Of	03/30/2021	35.00	GENERAL FUND
WELLS FARGO CCER	Police Budgeting-Part 3Government Finance Of	03/30/2021	35.00	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WELLS FARGO CCER	Monthly Long distanceSangoma Us Inc	03/09/2021	47.68	GENERAL FUND
WELLS FARGO CCER	GFOA Webinar-Infrastructure Mgt for Finance O	03/09/2021	35.00	GENERAL FUND
WELLS FARGO CCER	LP for North PlantWarren County Oil	03/24/2021	1,617.93	SEWER FUND
WELLS FARGO CCER	Ortlund online training Advanced search/seizure	03/24/2021	129.00	POLICE FUND
WELLS FARGO CCER	GFOA Webinar-Police BudgetingGovernment Fi	03/23/2021	35.00	GENERAL FUND
WELLS FARGO CCER	ProgrammingAmazon Mp3 7e21288d3	03/11/2021	1.06	LIBRARY FUND
Total WELLS FARGO CCER:			15,802.02	
WOOD, KEVIN				
WOOD, KEVIN	SPEAKER SERIES PRESENTATION	04/21/2021	100.00	PARK & RECREATI
Total WOOD, KEVIN:			100.00	
YMCA OF GREATER DSM				
YMCA OF GREATER DSM	EMPLOYER EXPENSES	04/01/2021	390.00	GENERAL FUND
YMCA OF GREATER DSM	EE LIABILITY	04/01/2021	1,055.00	GENERAL FUND
Total YMCA OF GREATER DSM:			1,445.00	
Grand Totals:			1,341,725.39	

City Council: _____

Meeting Date: 05/03/2021

Subject

April 16 and 19, 2021 Minutes.

Information

Attachments

April 16 Minutes

April 19 Minutes

Indianola City Council Special Meeting – April 16, 2021

The City Council met in special session at 9:00 a.m. on April 16, 2021, in the City Hall Council Chambers. Mayor Pam Pepper called the meeting to order and on roll call the following members were present: John Parker via Zoom, Bob Kling, Gwen Schroder, Greg Marchant and Mayor Pepper Absent: Greta Southall and Heather Hulen.

Council Member Marchant moved to approve the consent agenda and Schroder seconded the motion. In discussion, Jesse Beckford, 708 S K Street and James Berkley, 1107 S G Street presented questions on the funding, timeline and benefits of the project. Public Works Director, Akhilesh Pal and City Manager Ryan Waller stated the project is still in the design phase, so the funding and timeline are unknown. City Manager Waller explained the financial benefits of the project. Council Members noted receiving the grant would be beneficial to the taxpayers. On roll call, the vote was AYES: Parker, Kling, Schroder and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously. The consent agenda was as follows:

- Approval of agenda
- Resolution 2021-088 authorizing submittal of a surface transportation block grant application to Central Iowa Regional Transportation Planning Alliance for the West Clinton Avenue Resiliency Improvements project.
- Resolution 2021-089 authorizing the submittal of Community Project Funding request for the West Clinton Avenue Resiliency Improvements project.
- Resolution 2021 -090 authorizing submittal of a surface transportation block grant application to Central Iowa Regional Transportation Planning Alliance for the South K Street Paving Improvements project.
- Resolution 2021-091 authorizing submittal of Surface Transportation Reauthorization Funding request for K Street Paving Improvements project.

Marchant moved and Kling seconded to adjourn the meeting at 9:31 a.m.

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent, City Clerk/CFO

City of Indianola - Regular Session – April 19, 2021

The Indianola City Council met in regular session at 6:00 p.m. on April 19, 2021 in the City Hall Council Chambers. Mayor Pam Pepper called the meeting to order and on roll call the following members were present: Heather Hulen, John Parker (via Zoom), Bob Kling, Gwen Schroder, Greg Marchant, Greta Southall and Mayor Pepper. Absent: None.

In Open Forum, Brad Ross, 812 N S Ct, spoke about the initial local option sales tax campaign.

Council Member Kling moved to approve the consent agenda and Southall seconded the motion. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously. The consent agenda was as follows:

- Approval of agenda
- Claims on the computer printout for April 19, 2021.
- Resolution 2021-092 approving monthly transfers
- April 5, 2021 Minutes.
- Resolution 2021-093 setting a Public Hearing for the third amendment to the Fiscal Year 21 budget for May 17, 2021 at 6:00 PM.
- A renewal Class C liquor license with outdoor services and Sunday sales privileges for Thorn Tree Development dba Deer Run Golf Club, located at 2305 W 2nd Avenue.
- A new Class C liquor license with Class B and Sunday sales privileges for Dollar General Store, located at 201 N Jefferson Way.
- A renewal of a refuse hauling permit for Waste Connections, Inc.
- Approval of Pay Application Number 10 from Williams Brothers Construction, Inc for the Water Resource Recovery Facility for \$850,051.70.
- Resolution 2021-094 accepting and approving a second Lease Supplement to the Master Lease Agreement between the City of Indianola and USCOC of Greater Iowa, LLC.
- Resolution 2021-095 approving final plat for DeYarman Park.
- Resolution 2021-096 approving an amended Plat of Survey for TS Investments, LLC (located within two miles of the City of Indianola).
- Resolution 2021-097 accepting public improvements and four-year maintenance bonds for sanitary sewer, storm sewer, water and streets for Deer Creek Plat 3.
- Approval of Urban Revitalization Designations.
- Resolution 2021-098 approving salaries.

City Treasurer Doug Shull presented the March Treasurer's report. Southall moved to receive and file the report and Schroder seconded the motion. Question was called for and on voice vote, the Mayor declared the motion carried unanimously.

Councilman Parker stated he will be meeting with the Greater Des Moines Convention and Visitors Bureau this month.

Councilman Kling gave the Metro Advisory Committee Report, noting that progress is being made on the Economic Development District Warren County will be in.

In the Mayor's Report, Mayor Pepper thanked the volunteers of the City; stated IMU would have a strategic plan ready this summer; and reported she will be working with the Sustainability Committee.

Mayor Pepper read a proclamation declaring April 30, 2021 as Arbor Day in Indianola.

Resolution 2021-099 authorizing a release for an insurance claim from property damages at the intersection of 2nd Avenue & Jefferson Way was introduced on a motion by Kling and seconded by Hulen. In discussion, City Manager Ryan Waller stated the City's insurance broker is recommending approval of the resolution. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Marchant moved to approve Resolution 2021-100 approving a Professional Services Agreement with K3 Recycling to provide 2021 appliance and electronics drop-off services. Council Member Schroder seconded it. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

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

Southall moved and Hulen seconded to open the Public Hearing on the plans, specifications, form of contract and estimate of cost for the City Square Reconstruction (Streetscape Project). On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Community and Economic Development Director Charlie Dissell gave a presentation on the Streetscape Project, highlighting that over 81% of the project costs are due to updating infrastructure and Council will need to consider funding options for \$2.5 in additional costs if the project moves forward.

Chadd Kahlsdorf, Bolten and Menk, explained only one bid came in because of the complexity of the project; large number of jobs available to contractors; and due to the liability and social pressures of working downtown. Dissell then reviewed the options available to Council when considering approving the project. The options included rejecting the bid and going out for bids at a later date; rely on American Rescue Plan funding; use LOST funding; or issue more bonds.

Michael Maloney, DA Davidson, reviewed the current LOST revenue amounts and future projections, noting that there is a surplus over the budgeted amount through Fiscal Year 23 for the commitments related to the Water Resource Recovery Facility (WRRF). Mr. Maloney stated other communities don't have the options that Indianola does when faced with the economy and supply chains affecting projects.

Michelle Steen, 610 E Scenic Valley Ave #134, stated Council should pause some portions of the Streetscape project but believed utility updates are necessary.

Brian Endrizal, 1000 N 9th St, asked Council to reject the Streetscape bid, ask the County to contribute to the beautification of the Square, and return excess LOST revenue to citizens.

Brenda Easter, Indianola Chamber, 111 N Buxton, read a letter in support of the Streetscape project that was signed by many business owners and community leaders.

Bryan Fox, 1014 N 9th St, asked Council to spread the project out over several years and not use LOST funds.

Kelly Shaw, 101 Phillip Pl, spoke in opposition of the project stating Council should keep the promise of past councils to not use LOST funds and suggested other funding sources to explore.

Mayor Pepper read a comment submitted by Joe Gezel, 509 W Clinton, in opposition of the project.

Doug Gaumer, West Hill Brewing Co, 219 W Salem, spoke in favor of the project, stating it will have a positive impact on businesses, increase safety and provide updated utilities his business needs.

Steve Armstrong, 607 S N, stated rebidding the project is the best option.

Mayor Pepper read a comment by Kirk Meints, 405 W Ashland, asking Council to delay the project.

Mayor Pepper read a comment by Pritesh Patel, 1215 N Jefferson Way, who is in favor of the project but was hesitant on Council moving forward because of the high bid.

Mayor Pepper read a comment by Ardene Downing, 8489 Hwy 65/69 and property owner on Square, in favor of the project as it will bring economic growth to Indianola.

Mayor Pepper read a comment by Kamie Haynes, owner of Lula Belle, 114 W Ashland, in favor of the project, stating it will make Indianola a destination.

Mayor Pepper read a comment by Amanda Ripperger, Owner of Sports Page Grill and Brickhouse Tavern and member of the Streetscape Steering Committee. Mrs. Ripperger is in favor of the project due to the infrastructure upgrades that are necessary for businesses but would like to see more bids and slight changes to project.

Stephanie Erickson, 1102 E Kentucky, stated she was opposed to the project and it shouldn't be done now. Pedestrian safety should be priority around Simpson and the E Iowa/N 9th intersection.

Monica Thompson, 303 W Salem, is concerned with the timeline of the project and needs better funding.

Marchant moved and Kling seconded to close the Public Hearing. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

It was moved by Marchant and seconded by Kling to approve Resolution 2021-101 approving the plans, specifications, form of contract and estimate of cost for the City Square Reconstruction (Streetscape Project). In discussion, Council Member Schroder asked if the current council is bound by promises of past councils. City Attorney Fulton stated Council is only bound by resolutions; the LOST resolution stated funds could be used for public safety facilities, public works and street maintenance and cannot be used for property tax relief. Dissell also noted that the bonded part of the project is being paid with TIF revenue. Council Members discussed the funding options, their desire to not delay the project and current safety issues. Fire Chief Greg Chia stated he is in favor of the project because the current water lines around the Square are old, too small, and puts businesses, residents/visitors and City employees at risk should a fire occur. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Resolution 2021-102 awarding a contract for the City Square Reconstruction (Streetscape Project) was introduced on a motion by Kling and seconded by Marchant. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Member Marchant moved to approve Resolution 2021-103 approving and accepting a temporary easement for the City Square Reconstruction (Streetscape Project). Council Member Southall seconded the motion. In discussion, Dissell explained the easement. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

It was moved by Hulen and seconded by Southall to approve Resolution 2021-104 suspending Section 122.23.5 of the Code of Ordinances of Indianola, Iowa during the duration of City Square Reconstruction (Streetscape Project). In discussion, Dissell stated the Resolution would allow food trucks on additional roads during the Streetscape Project. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Southall introduced the first consideration of an ordinance amending the City Code of the City of Indianola to increase the stormwater utility fees from \$2 to \$6 per equivalent residential unit and moved for its adoption. Schroder seconded the motion. In discussion, City Manager Waller stated studies have shown what projects need to be completed and that they can be completed in nine years with the fee increase. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Schroder moved to approve an event application from the Indianola Chamber of Commerce for Friday Night Live Summer Concert Series at Memorial Park on June 11, June 25 and July 9, 2021 from 6:00 - 9:30 pm. and Southall seconded. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

It was moved by Southall and seconded by Marchant to approve a noise permit application from the Indianola Chamber of Commerce for the Friday Night Live Summer Concert Series at Memorial Park on June 11, June 25 and July 9, 2021 from 6:00 – 9:30 pm. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

City Manager Waller said the agenda packet included proposed changes to Chapter 76, Bicycles, and adding in micromobility regulations. The proposal has been vetted by the Planning and Zoning Commission and the Parks & Recreation Commission.

Kling moved and Hulen seconded to receive and file correspondence from April 2 and 9, 2021 weekly updates provided by City Manager, Ryan Waller. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

At 7:56 pm Marchant moved to enter into closed session in accordance with Iowa Code Section 21.5 (1)(c) to discuss strategy with legal counsel in matters that are presently in litigation or where litigation is imminent and where its disclosure would be likely to prejudice or disadvantage the government. Hulen seconded the motion. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

It was moved by Marchant and seconded by Southall at 8:03 pm to exit the closed session. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

No action was taken on items discussed in closed session.

Meeting adjourned at 8:03 pm on a motion by Parker and seconded by Marchant.

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent, City Clerk/CFO

Meeting Date: 05/03/2021

Subject

Friday Night Live Summer Concert Series

Information

The Indianola Chamber of Commerce is requesting to hold the Friday Night Live Summer Concert Series at Memorial Park on June 11, June 25 and July 9, 2021 from 6:00 p.m. — 9:30 p.m. Council will need to consider approval of a resolution suspending enforcement of Indianola Code 47.01(11) regarding the sale and consumption of alcohol in city parks, and approval of the liquor licenses.

Attachments

No file(s) attached.

Meeting Date: 05/03/2021

Subject

New Class B Liquor Licenses with outdoor sales privileges for the Indianola Chamber of Commerce for the Friday Night Live Concert Series.

Information

Council will need to consider approval of liquor licenses for the Indianola Chamber of Commerce for the Friday Night Live Concert series to be held at Memorial Park. All paperwork is in order and staff has approved.

Attachments

No file(s) attached.

Meeting Date: 05/03/2021

Subject

Resolution suspending enforcement of Indianola Code 47.01(11) regarding the sale of beer and wine coolers in city parks for the Friday Night Live Summer Concert Series as requested by the Indianola Chamber of Commerce.

Information

Attachments

Resolution Suspending Enforcement

RESOLUTION NO. 2021- ____

RESOLUTION SUSPENDING ENFORCEMENT OF INDIANOLA CODE § 47.01(11) REGARDING THE SALE AND CONSUMPTION OF ALCOHOL IN CITY PARKS FOR THE FRIDAY NIGHT LIVE CONCERT SERIES IN MEMORIAL PARK

WHEREAS, the Indianola Chamber of Commerce intends to hold a Friday Night Live Summer Concert Series at the Indianola Memorial Park; and

WHEREAS, said event is set to occur on Friday, June 11 and 25 and July 9, 2021 from 6:00 p.m. to 9:30 p.m. at Indianola Memorial Park, in the City of Indianola; and

WHEREAS, the City has been notified of said event because the Indianola Chamber of Commerce will be selling alcoholic beverages to attendants at the event; and

WHEREAS, the Indianola Chamber of Commerce has applied for a Class B liquor license with outdoor sales privileges through the State of Iowa to sell alcoholic beverages at Indianola Memorial Park; and

WHEREAS, alcoholic beverages for the Friday Night Live Concert Series will be served in accordance with the authorization by the State of Iowa; and

WHEREAS, Indianola Code Section 47.01(11) governing alcoholic beverages in parks reads: “No person shall bring within, sell, give away or drink alcoholic beverages, except beer, at any time in the park, or be under the influence of intoxicating liquor or a controlled substance while in any park;” and

WHEREAS, the City staff and City Attorney have determined that the Indianola Chamber of Commerce has applied for a Class B liquor license with outdoor sales privileges; and

WHEREAS, the Indianola Chamber of Commerce will be required to comply with all other requirements of the Municipal Code of the City for the event along with the terms of the Class B liquor license with outdoor sales privileges issued by the State.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa, that the City of Indianola hereby acknowledges receipt of notification of the Friday Night Live Summer Concert Series on Friday, June 11 and 25, July 9, 2021, confirms that enforcement of Indianola Code Section 47.01(11) will be temporarily suspended from 6:00 p.m. – 9:30 p.m. for the Friday Night Live Concert Series, and confirms that the Class B liquor license with outdoor sales privileges to be obtained for said event is hereby approved. The permit will be sent to the State of Iowa to be issued to the Indianola Chamber of Commerce.

BE IT FURTHER RESOLVED that all participants and sponsors of said event shall be required to comply with all other requirements of the Municipal Code of the City, but that enforcement of the prohibition on the sale, use, and consumption of wine in the park is hereby waived.

Dated this 3rd day of May 2021.

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent, City Clerk/CFO

Meeting Date: 05/03/2021

Subject

Approval of a special event application submitted by the American Legion for the Memorial Day Parade.

Information

The American Legion Memorial Day Parade is planned for May 31, 2021 at 10:00 a.m. The parade will begin at City Hall and proceed south on First Street to the IOOF Cemetery. Setup will begin at 9:30 a.m. All paperwork is in order and staff has approved.

Attachments

No file(s) attached.

Meeting Date: 05/03/2021

Subject

A renewal Class E Liquor License with Sunday sales privileges for Wal-Mart, located at 1500 North Jefferson Way.

Information

Council will need to consider a renewal Class E Liquor License with Sunday sales privileges for Wal-Mart. The owners are Doug McMillon, Amy Thrasher, Phyllis Harris, Jeff Davis, Andrea Lazenby and James Renfrow. All paperwork is in order and staff has approved.

Attachments

No file(s) attached.

Meeting Date: 05/03/2021

Subject

A renewal Class C Liquor License with Class B Wine and Sunday sales privileges for Casey's General Store, located at 607 North Jefferson Way.

Information

Council will need to consider a renewal Class C Liquor License with Class B Wine and Sunday sales privileges for Casey's General Store, located at 607 North Jefferson Way. Owners are Douglas Beech, Brian Johnson, Samuel James, James Pistillo, Julia Jackowski and Casey's General Stores, Inc.

Attachments

No file(s) attached.

Meeting Date: 05/03/2021

Subject

A renewal Class C Liquor License with Class B Wine and Sunday sales privileges for Casey's General Store, located at 507 South Jefferson Way.

Information

Council will need to consider a renewal Class C Liquor License with Class B Wine and Sunday sales privileges for Casey's General Store, located at 507 South Jefferson Way. Owners are Douglas Beech, Brian Johnson, Samuel James, James Pistillo, Julia Jackowski and Casey's General Stores, Inc.

Attachments

No file(s) attached.

Meeting Date: 05/03/2021

Subject

A new Class B Native Wine liquor license with Sunday sales privileges for Willow Moon Apothecary, LLC, located at 208 W Ashland Avenue.

Information

Council will need to consider a new Class B Native Wine liquor license with Sunday sales privileges for Willow Moon Apothecary, LLC. The owner is Brandy Werner. All paperwork is in order and staff has approved.

Attachments

No file(s) attached.

Meeting Date: 05/03/2021

Subject

A renewal Class C Liquor License with Sunday and outdoor sales privileges for Babars Entertainment, Inc. dba The Garage, located at 114 E Ashland.

Information

Council is asked to consider a renewal Class C Liquor License with Sunday and outdoor sales privileges for Babars Entertainment, Inc. dba The Garage, pending final approval by staff. Owners are Daniel Brown and Clint Brightman. All paperwork is in order.

Attachments

No file(s) attached.

Meeting Date: 05/03/2021

Subject

Approval of Pay Application Number 1 from Langman Construction for the Water Resource Recovery Facility Influent Trunk Sewer and Outfall Sewer project in the amount of \$1,021,048.63.

Information

As of the Pay Application, Langman Construction has been paid 15.5% of the contract. Items included in this application are through April 21, 2021 and include mobilization, construction survey, clearing & grubbing, approximately 360 linear feet of 42-inch sewer, approximately 99 linear feet of 6-inch irrigation force main, 6" fittings, connection to existing manhole, 1 manhole, traffic control, SWPPP preparation, and creek crossing. Additionally, stored materials for 30-inch, 36-inch and 42-inch PVC sewer are included with the payment application along with invoices.

Attachments

Pay Application



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

Main 515.278.2913 + Fax 515.278.1846

▷ HRCGREEN.COM

April 22, 2021

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

Re: WRRF INFLUENT TRUNK SEWER & OUTFALL PROJECT
Contractor's Application for Payment No. 1

Dear Rick:

Attached is an electronic copy of Payment Application No. 1 from Langman Construction Inc. for the WRRF Influent Trunk Sewer and Outfall Sewer project. Items included in this application include mobilization, construction survey, clearing & grubbing, approximately 360 linear feet of 42-inch sewer, approximately 99 linear feet of 6-inch irrigation force main, 6" fittings, connection to existing manhole, 1 manhole, traffic control, SWPPP preparation, and creek crossing. Additionally, stored materials for 30-inch, 36-inch and 42-inch PVC sewer are included with the payment application along with invoices.

The total request for Payment Application No. 1 is \$1,021,048.63. As of this Pay Application, Langman Construction has been paid 15.5% of the contract. We have reviewed and recommend full partial payment of Payment Application No. 1 as submitted by Langman Construction. Please execute the pay application and distribute copies to all parties.

Sincerely,
HR Green, Inc.

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

Joseph Frankl, P.E.
Project Manager

Cc: Andy Lent, City Clerk
File

Enclosures

J:\2021\210240\Construction\Payment\Pay_Estimates\#1\ltr-042221-Trunk_Sewer_Langman_Pay_Request1.docx

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

Page 1 of 5 Pages

TO OWNER: City of Indianola PROJECT: WRRF Influent Trunk Sewer & Outfall Sewer APPLICATION NO: 1 Distribution to:
 110 N. 1st Street 11870 Hoover Street OWNER
 Indianola, IA 50125 Indianola, IA 50125 ARCHITECT
 CONTRACTOR: Langman Construction, Inc. ARCHITECT: HR Green, Inc. CONTRACTOR
 220-34th Avenue 5525 Merle Hay Road, Suite 200
 Rock Island, IL 61201 PROJECT NOS:

CONTRACT FOIGeneral Construction

CONTRACT DATE: March 16, 2021

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$6,603,000.00
 2. NET CHANGE BY CHANGE ORDERS \$0.00
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$6,603,000.00
 4. TOTAL COMPLETED & STORED TO \$1,074,788.03
 DATE (Column L on G703)
 5. RETAINAGE:
 a. 5 % of Completed Work \$21,931.05
 (Column J on G703)
 b. 5 % of Stored Material \$31,808.35
 (Column K on G703)
 Total Retainage (Lines 5a + 5b or
 Total in Column N of G703) \$53,739.40
 6. TOTAL EARNED LESS RETAINAGE \$1,021,048.63
 (Line 4 Less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR
 PAYMENT (Line 6 from prior Certificate)
 8. CURRENT PAYMENT DUE \$1,021,048.63
 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$5,581,951.37
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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

CONTRACTOR: Langman Construction, Inc.

By: Brian Gaul Date: April 21, 2021

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 1,021,048.63

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

ARCHITECT: Joseph Franke Date: 4/22/2021

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

CONTINUATION SHEET

AIA DOCUMENT G703

Page 2 of 5 Pages

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1

APPLICATION DATE: 4/21/2021

PERIOD TO: 4/21/2021

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L		M	N
ITEM NO.	DESCRIPTION OF WORK	ITEM QUANTITY	UNITS	UNIT PRICE	TOTAL VALUE OF ITEM	PREVIOUS QUANTITIES	ESTIMATED QUANTITY INSTALLED THIS PERIOD	VALUE OF WORK THIS PERIOD	VALUE OF WORK INSTALLED TO DATE	MATERIALS PRESENTLY STORED (NOT IN H)	TOTAL COMPLETED AND STORED TO DATE (H+I)	% (L ÷ F)	BALANCE TO FINISH (F - L)	RETAINAGE (IF VARIABLE RATE)
1	Mobilization	1.00	LS	\$849,000.00	\$849,000.00		0.25	\$212,250.00	\$212,250.00		\$212,250.00	25.00%	\$636,750.00	\$10,612.50
2	Construction Survey	1.00	LS	\$20,000.00	\$20,000.00		0.10	\$2,000.00	\$2,000.00		\$2,000.00	10.00%	\$18,000.00	\$100.00
3	Clearing and Grubbing	1.00	LS	\$100,000.00	\$100,000.00		0.85	\$85,000.00	\$85,000.00		\$85,000.00	85.00%	\$15,000.00	\$4,250.00
4	Topoil, Onsite	34046.00	CY	\$2.00	\$68,092.00							0.00%	\$68,092.00	\$0.00
5	Subgrade Preparation	4520.00	SY	\$1.35	\$6,102.00							0.00%	\$6,102.00	\$0.00
6	Subbase, Modified, 6"	3010.00	TON	\$25.50	\$76,755.00							0.00%	\$76,755.00	\$0.00
7	Removal of Known Box Culvert, 4x5RCB	30.00	LF	\$65.00	\$1,950.00							0.00%	\$1,950.00	\$0.00
8	Removal of Known CMP Culvert, 24"	56.00	LF	\$10.00	\$560.00							0.00%	\$560.00	\$0.00
9	Rock Removal	500.00	CY	\$0.01	\$5.00							0.00%	\$5.00	\$0.00
10	Trench Foundation	1000.00	TON	\$21.00	\$21,000.00							0.00%	\$21,000.00	\$0.00
11	Concrete Encasement	100.00	LF	\$400.00	\$40,000.00							0.00%	\$40,000.00	\$0.00
12	Construction Testing	1.00	LS	\$3,000.00	\$3,000.00							0.00%	\$3,000.00	\$0.00
13	Gravity Outfall Sewer, Trenched,PVC, 30" Diameter	30.00	LF	\$263.00	\$7,890.00					\$1,914.60	\$1,914.60	24.27%	\$5,975.40	\$95.73
14	Gravity Outfall Sewer, Trenched,PVC, 42" Diamater	2942.00	LF	\$271.00	\$797,282.00							0.00%	\$797,282.00	\$0.00
15	Gravity Trunk Sewer, Trenched, PVC,36" Diameter, Normal Bury	1969.00	LF	\$238.00	\$468,622.00					\$181,797.77	\$181,797.77	38.79%	\$286,824.23	\$9,089.89
16	Gravity Trunk Sewer, Trenched, PVC, 36" Diameter, Deep Bury, Structure1259-Structure 1262	766.00	LF	\$330.00	\$252,780.00					\$70,724.78	\$70,724.78	27.98%	\$182,055.22	\$3,536.24
17	Gravity Trunk Sewer, Trenched, PVC, 36" Diameter, Deep Bury, Station 20+50-Structure 1265	379.00	LF	\$295.00	\$111,805.00					\$21,512.89	\$21,512.89	19.24%	\$90,292.11	\$1,075.64
18	Gravity Trunk Sewer, Trenched, PVC,42" Diameter, Normal Bury	5963.00	LF	\$271.00	\$1,615,973.00		360.00	\$97,560.00	\$97,560.00	\$360,217.00	\$457,777.00	28.33%	\$1,158,196.00	\$22,888.85
19	Gravity Trunk Sewer, Trenched, PVC, 42" Diameter, Deep Bury, Structure1273-1275	644.00	LF	\$383.00	\$246,652.00							0.00%	\$246,652.00	\$0.00
20	Gravity Trunk Sewer, Trenched, PVC, 42" Diameter, Deep Bury, Structure1283-1285	977.00	LF	\$304.00	\$297,008.00							0.00%	\$297,008.00	\$0.00
21	Gravity Outfall Sewer, Trenched, DIP, 42" Diameter	76.00	LF	\$600.00	\$45,600.00							0.00%	\$45,600.00	\$0.00
22	Gravity Trunk Sewer, Trenched, DIP, 36" Diameter	143.00	LF	\$530.00	\$75,790.00							0.00%	\$75,790.00	\$0.00
23	Gravity Trunk Sewer, Trenched, DIP, 42" Diameter	101.00	LF	\$600.00	\$60,600.00							0.00%	\$60,600.00	\$0.00
24	Irrigation Force Main, Trenched, Unrestrained PVC, 6"	10423.00	LF	\$20.00	\$208,460.00		99.00	\$1,980.00	\$1,980.00		\$1,980.00	0.95%	\$206,480.00	\$99.00
25	Irrigation Force Main, Trenched, Restrained PVC, 6"	392.00	LF	\$45.00	\$17,640.00							0.00%	\$17,640.00	\$0.00
26	Irrigation Force Main, Trenched, Restrained PVC, 4"	284.00	LF	\$40.00	\$11,360.00							0.00%	\$11,360.00	\$0.00
27	Irrigation Force Main, Trenched, Restrained DIP, 6"	107.00	LF	\$100.00	\$10,700.00							0.00%	\$10,700.00	\$0.00
28	Storm Sewer, Trenched, RCP, 30"	83.00	LF	\$135.00	\$11,205.00							0.00%	\$11,205.00	\$0.00
29	Storm Sewer, Trenched, RCP, 36"	39.00	LF	\$170.00	\$6,630.00							0.00%	\$6,630.00	\$0.00
30	Storm Sewer, Trenched, RCAP, 42" (53" X 32") ARCH	20.00	LF	\$245.00	\$4,900.00							0.00%	\$4,900.00	\$0.00
31	Pipe Culvert, Trenched, RCAP, 72" (88" X 54") ARCH	29.00	LF	\$510.00	\$14,790.00							0.00%	\$14,790.00	\$0.00
32	Pipe Culvert, Trenched, RCP, 24"	50.00	LF	\$120.00	\$6,000.00							0.00%	\$6,000.00	\$0.00
33	RCP Apron, Type II, 24"	2.00	EA	\$900.00	\$1,800.00							0.00%	\$1,800.00	\$0.00
34	RCP Apron, Type II, 36"	2.00	EA	\$1,300.00	\$2,600.00							0.00%	\$2,600.00	\$0.00
35	RCAP Apron, 4030.223 , 42" ARCH	2.00	EA	\$2,000.00	\$4,000.00							0.00%	\$4,000.00	\$0.00
36	RCAP Apron, Iowa DOT DR-202, 72" ARCH	2.00	EA	\$3,800.00	\$7,600.00							0.00%	\$7,600.00	\$0.00
37	RCP Apron Footing, 36"	2.00	EA	\$500.00	\$1,000.00							0.00%	\$1,000.00	\$0.00
38	RCAP Apron Footing, 42"	2.00	EA	\$2,000.00	\$4,000.00							0.00%	\$4,000.00	\$0.00
39	6" 11.25" DI MJ Bend	18.00	EA	\$375.00	\$6,750.00		1.00	\$375.00	\$375.00		\$375.00	5.56%	\$6,375.00	\$18.75
40	6" 22.5" DI MJ Bend	9.00	EA	\$370.00	\$3,330.00							0.00%	\$3,330.00	\$0.00
41	6" 45" DI MJ Bend	12.00	EA	\$382.00	\$4,584.00							0.00%	\$4,584.00	\$0.00
42	6"x4" DI MJ TEE	1.00	EA	\$500.00	\$500.00							0.00%	\$500.00	\$0.00
43	6" DI MJ Sleeve, Connect to Existing Force Main	1.00	EA	\$1,000.00	\$1,000.00		1.00	\$1,000.00	\$1,000.00		\$1,000.00	100.00%		\$50.00
44	4" DI MJ Sleeve, Connect to Existing Force Main	1.00	EA	\$900.00	\$900.00							0.00%	\$900.00	\$0.00
45	6" DI MJ CAP	1.00	EA	\$375.00	\$375.00							0.00%	\$375.00	\$0.00
46	Tracer System	1.00	LS	\$4,000.00	\$4,000.00							0.00%	\$4,000.00	\$0.00
47	6" Gate Valve with Valve Box	1.00	EA	\$850.00	\$850.00							0.00%	\$850.00	\$0.00
48	4" Gate Valve with Valve Box	1.00	EA	\$710.00	\$710.00							0.00%	\$710.00	\$0.00
49	Connection to Existing Manhole	1.00	EA	\$7,000.00	\$7,000.00		1.00	\$7,000.00	\$7,000.00		\$7,000.00	100.00%		\$350.00
50	Sanitary Manhole, SW-301, 60"Diameter	8.00	EA	\$12,700.00	\$101,600.00							0.00%	\$101,600.00	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

Page 3 of 5 Pages

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1

APPLICATION DATE: 4/21/2021

PERIOD TO: 4/21/2021

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L		M	N
ITEM NO.	DESCRIPTION OF WORK	ITEM QUANTITY	UNITS	UNIT PRICE	TOTAL VALUE OF ITEM	PREVIOUS QUANTITIES	ESTIMATED QUANTITY INSTALLED THIS PERIOD	VALUE OF WORK THIS PERIOD	VALUE OF WORK INSTALLED TO DATE	MATERIALS PRESENTLY STORED (NOT IN H)	TOTAL COMPLETED AND STORED TO DATE (H+I)	% (L ÷ F)	BALANCE TO FINISH (F - L)	RETAINAGE (IF VARIABLE RATE)
51	Sanitary Manhole, SW-301, 72"Diameter	27.00	EA	\$16,600.00	\$448,200.00		1.00	\$16,600.00	\$16,600.00		\$16,600.00	3.70%	\$431,600.00	\$830.00
52	Sanitary Manhole, SW-301, >25'Deep, 72" Diameter	2.00	EA	\$28,500.00	\$57,000.00							0.00%	\$57,000.00	\$0.00
53	Sanitary Manhole, SW-302, 7' X 7'	1.00	EA	\$27,700.00	\$27,700.00							0.00%	\$27,700.00	\$0.00
54	Sanitary Manhole, SW-303, 84" Diameter	1.00	EA	\$35,200.00	\$35,200.00							0.00%	\$35,200.00	\$0.00
55	Storm Manhole, SW-401, 84" Diameter	1.00	EA	\$10,600.00	\$10,600.00							0.00%	\$10,600.00	\$0.00
56	Outfall Headwall	1.00	EA	\$30,000.00	\$30,000.00							0.00%	\$30,000.00	\$0.00
57	Class A Road Sufacing, 3"	842.00	TON	\$30.00	\$25,260.00							0.00%	\$25,260.00	\$0.00
58	Traffic Control	1.00	LS	\$4,500.00	\$4,500.00		0.10	\$450.00	\$450.00		\$450.00	10.00%	\$4,050.00	\$22.50
59	Hydraulic Seeding, Fertilizing, andBFM Mulching, Type 2 Mix	4.10	ACRE	\$3,200.00	\$13,120.00							0.00%	\$13,120.00	\$0.00
60	Hydraulic Seeding, Fertilizing, andBFM Mulching, Type 5 Mix	7.80	ACRE	\$2,650.00	\$20,670.00							0.00%	\$20,670.00	\$0.00
61	Hydraulic Seeding, Fertilizing, andBFM Mulching, Native Mix	14.70	ACRE	\$3,750.00	\$55,125.00							0.00%	\$55,125.00	\$0.00
62	Hydraulic Seeding, Fertilizing, andBFM Mulching, Wetland Mix	3.40	ACRE	\$4,000.00	\$13,600.00							0.00%	\$13,600.00	\$0.00
63	Plants, Trees	0.05	ACRE	\$40,000.00	\$2,000.00							0.00%	\$2,000.00	\$0.00
64	SWPPP Preparation	1.00	LS	\$1,905.99	\$1,905.99		1.00	\$1,905.99	\$1,905.99		\$1,905.99	100.00%		\$95.30
65	SWPPP Management	1.00	LS	\$4,500.00	\$4,500.00							0.00%	\$4,500.00	\$0.00
66	Filter Sock, Installation, Maintanance,and Removal	7000.00	LF	\$1.50	\$10,500.00							0.00%	\$10,500.00	\$0.00
67	Temporary RECP, Type 2.C	930.00	SY	\$1.30	\$1,209.00							0.00%	\$1,209.00	\$0.00
68	Rip-Rap, Class E, Stream Crossings	368.00	TON	\$60.00	\$22,080.00							0.00%	\$22,080.00	\$0.00
69	Rip-Rap, Class D, Stream BankStabilization	275.00	TON	\$60.00	\$16,500.00							0.00%	\$16,500.00	\$0.00
70	Rip-Rap, Class D, Outfall	84.00	TON	\$60.00	\$5,040.00							0.00%	\$5,040.00	\$0.00
71	Rip-Rap, Class A, Storm Sewer	184.00	TON	\$60.00	\$11,040.00							0.00%	\$11,040.00	\$0.00
72	Silt Fence, Installation, Maintanance,and Removal	7000.00	LF	\$1.50	\$10,500.00							0.00%	\$10,500.00	\$0.00
73	Stabilized Construction Entrances	1.00	LS	\$1,500.00	\$1,500.00							0.00%	\$1,500.00	\$0.00
74	Dust Control, Water	12.50	MGAL	\$100.00	\$1,250.00							0.00%	\$1,250.00	\$0.00
75	Dust Control, Calcium Chloride	37.50	TON	\$500.00	\$18,750.00							0.00%	\$18,750.00	\$0.00
76	Removal and Replacement of FieldFence	360.00	LF	\$15.00	\$5,400.00							0.00%	\$5,400.00	\$0.00
77	Concrete Washout	1.00	LS	\$100.00	\$100.00							0.00%	\$100.00	\$0.00
78	Air Release Valve Station	4.00	EA	\$16,000.00	\$64,000.00							0.00%	\$64,000.00	\$0.00
79	Dewatering	1.00	LS	\$0.01	\$0.01							0.00%	\$0.01	\$0.00
80	Creek Crossing	3.00	EA	\$25,000.00	\$75,000.00		0.50	\$12,500.00	\$12,500.00		\$12,500.00	16.67%	\$62,500.00	\$625.00
81														\$0.00
82														\$0.00
83														\$0.00
84														\$0.00
85														\$0.00
86														\$0.00
	GRAND TOTALS				\$6,603,000.00			\$438,620.99	\$438,620.99	\$636,167.04	\$1,074,788.03	16.28%	\$5,528,211.97	\$53,739.40

Stored Material Summary

For (Contract): WRRF Influent Trunk Sewer & Outfall Sewer								Application Number: 1			
Application Period: to 4/21/2021								Application Date: 4/21/2021			
A		B			C		D	Subtotal Amount Completed and Stored to Date (C + D)	E		F
Bid Item No.	Supplier Invoice No.	Storage Location	Description of Materials Stored	Footage	Stored Previously		Amount Stored this Month (\$)		Incorporated in Work		Materials Remaining in Storage (\$) (D + E - F)
					Date Placed	Amount (\$)		Date (Month/ Year)	Amount (\$)		
	N828587		36 INCH SEWER PIPE	168			\$15,511.44	\$15,511.44			\$15,511.44
	O011875		30 INCH SEWER PIPE	30			\$1,914.60	\$1,914.60			\$1,914.60
	O011875		36 INCH SEWER PIPE	168			\$15,511.44	\$15,511.44			\$15,511.44
	O011885		36 INCH SEWER PIPE	140			\$12,926.20	\$12,926.20			\$12,926.20
	O011891		36 INCH SEWER PIPE	168			\$15,511.44	\$15,511.44			\$15,511.44
	O011899		36 INCH SEWER PIPE	168			\$15,511.44	\$15,511.44			\$15,511.44
	O011905		36 INCH SEWER PIPE	168			\$15,511.44	\$15,511.44			\$15,511.44
	O011913		36 INCH SEWER PIPE	168			\$15,511.44	\$15,511.44			\$15,511.44
	O011920		36 INCH SEWER PIPE	168			\$15,511.44	\$15,511.44			\$15,511.44
	O011933		36 INCH SEWER PIPE	168			\$15,511.44	\$15,511.44			\$15,511.44
	O011948		36 INCH SEWER PIPE	168			\$15,511.44	\$15,511.44			\$15,511.44
	O011975		36 INCH SEWER PIPE	168			\$15,511.44	\$15,511.44			\$15,511.44
	O011979		36 INCH SEWER PIPE	168			\$15,511.44	\$15,511.44			\$15,511.44
	O011996		36 INCH SEWER PIPE	168			\$15,511.44	\$15,511.44			\$15,511.44
	O034628		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60	4/2021	\$21,159.60	\$0.00
	O034637		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60	4/2021	\$21,159.60	\$0.00
	O034648		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60		\$3,022.80	\$18,136.80
	O034665		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O034682		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O034682		36 INCH SEWER PIPE	168			\$15,511.44	\$15,511.44			\$15,511.44
	O034741		36 INCH SEWER PIPE	168			\$15,511.44	\$15,511.44			\$15,511.44
	O034763		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O034763		36 INCH SEWER PIPE	168			\$15,511.44	\$15,511.44			\$15,511.44
	O034892		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O034960		42 INCH SEWER PIPE	28			\$3,526.60	\$3,526.60			\$3,526.60
	O034960		36 INCH SEWER PIPE	140			\$12,926.20	\$12,926.20			\$12,926.20
	O035146		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O035159		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O035167		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O035182		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O046882		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O046882		36 INCH SEWER PIPE	168			\$15,511.44	\$15,511.44			\$15,511.44
	O055532		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O055738		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O075827		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O076055		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O076062		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O084813		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O084828		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
			42 INCH SEWER PIPE				\$0.00	\$0.00			\$0.00

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			42 INCH SEWER PIPE					\$0.00	\$0.00			\$0.00
			42 INCH SEWER PIPE					\$0.00	\$0.00			\$0.00
			42 INCH SEWER PIPE					\$0.00	\$0.00			\$0.00
				CURRENT STORED FOOTAGE	VALUE							
30 INCH SEWER PIPE				30.00	\$1,914.60							
36 INCH SEWER PIPE				2968.00	\$274,035.44							
42 INCH SEWER PIPE				2860.00	\$360,217.00							
			Totals					\$681,509.04	\$681,509.04	\$88,614.00		\$636,167.04



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # N894927
Invoice Date 4/14/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$845.00

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/16/21	4/12/21	BRIAN	TRUNK SEWR 2107	INDIAN		CORE & MAIN LP	N894927

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
/62016469406	KOR-N-SEAL II S306-48	1	1	845.00000	EA	845.00

DATE: 4 14 21
ENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
B/L EXPENSE 4010
C/C #: 38034

Freight	Delivery	Handling	Restock	Misc	Subtotal:	845.00
					Other:	.00
					Tax:	.00
Invoice Total:						\$845.00

Terms: NET 30
Ordered By: BRIAN

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # 0001578
Invoice Date 4/14/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$13,473.00

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

000/0000
00000

Shipped To:
INFLUENT TRUNK SEWER
Jermiah 319-850-5716
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/05/21	4/12/21	BRIAN	TRUNK SEWR 2107	INDIAN		CORE & MAIN LP	0001578

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
96020PT100	2 POLYTAPE 100' BID SEQ# 200	12	12		5.50000	EA	66.00
020618W	6 PVC C900 DR18 PIPE (G) 20' PC235 BID SEQ# 300	1120	1120		5.20000	FT	5,824.00
9612TW500G	12GA KRIS-TECH GREEN WIRE 500' .45MIL SEWER MARK BID SEQ# 700	11500	11500		.17000	FT	1,955.00
6590220	DRYCONN 90220 DIRECT BURY LUG 3 WAY CONNECTOR BLUE BID SEQ# 710	30	30		8.75000	EA	262.50
96RHINOTS-A	RHINO TEST STATION BID SEQ# 720	12	12		45.00000	EA	540.00
96FENCEPOST6	6' STEEL T FENCE POST BID SEQ# 730	50	50		5.50000	EA	275.00
14GR0608EFT	5/8" X 8' ELECT GROUND ROD BID SEQ# 740	1	1		22.50000	EA	22.50
96GCLAMP05	5/8" GROUND CLAMPS ONLY #G5 BID SEQ# 750	1	1		3.00000	EA	3.00
5106MMRSL	6 MJ RW GATE VLV OL BID SEQ# 770	2	2		550.00000	EA	1,100.00
59V664SD	664-S VLV BOX W/LID DOM 26T, 36B, WATER DROP IN LID BID SEQ# 780 WITH SEWER LID	3	3		175.00000	EA	525.00
59VE2460USA	#60 SCREW VLV BOX 24" EXT USA THRD DOMESTIC EXTENSION ONLY BID SEQ# 790	3	3		60.00000	EA	180.00

CONTINUED... Page: 1



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # 0001578
Invoice Date 4/14/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$13,473.00

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
Jermiah 319-850-5716
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/05/21	4/12/21	BRIAN	TRUNK SEWR 2107	INDIAN		CORE & MAIN LP	0001578

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
59VBAA	VALVE BOX ADAPTOR II TYPE A BID SEQ# 800	3	3		35.00000	EA	105.00
5104MMRSL	4 MJ RW GATE VLV OL BID SEQ# 830	1	1		425.00000	EA	425.00
21AMG104	4 MJ REGULAR GASKET F/DI	2	2		N/C	EA	
21AMG106	6 MJ REGULAR GASKET F/DI	4	4		N/C	EA	
21AMF8042004PV	4 EBAA MEGALUG C900&IPS 2004PV RED	2	2		22.00000	EA	44.00
21AMF8062006PV	6 EBAA MEGALUG C900&IPS 2006PV RED	4	4		26.50000	EA	106.00
21AMB10740CTB	3/4X4 T-HEAD B&N COR BLUE	32	32		N/C	EA	
75F1247	DEETER 1247 FRAME ONLY	3	3		295.00000	EA	885.00
75C1247SAN	1247-4901 LID SANITARY SEWER" SELF SEAL	3	3		N/C	EA	
04123514	12 PVC SDR35 SWR PIPE (G) 14'	84	84		13.75000	FT	1,155.00

☐ DATE: 4.14.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 38036

Freight Delivery Handling Restock Misc

Subtotal: 13,473.00
Other: .00
Tax: .00

Terms: NET 30
Ordered By: BRIAN

Invoice Total: \$13,473.00

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



INVOICE

Invoice # 0007059
Invoice Date 4/14/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$9,534.78

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

1830 Craig Park Court
St. Louis, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/06/21	4/12/21	BRIAN	TRUNK SEWR 2107	INDIAN		CORE & MAIN LP	0007059

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
0508040	8 PVC SCH40 PIPE SWB 20'	100	100		10.75000 FT		1,075.00
29080409HH	8 PVC S40 90 HXH 406-080	21	21		75.00000 EA		1,575.00
2908080FHVS	8 PVC S80 VANSTONE FLG SW 854-080	7	7		70.00000 EA		490.00
2942856080	SPEARS 856-080 8 S80 150LB VANSTONE SPIGOT FLANGE	7	7		70.00000 EA		490.00
96BUGSCREEN	12" X 12" #304 SS MESH SCREEN STAINLESS STEEL / BUG SCREEN	12	12		25.00000 EA		300.00
/60016494129	8" TP-14 SOCKET CLAMP IPS AIS	7		7	250.00000 EA		.00
24AFGFR08A	8X1/8 FLG FF RR GASKET	7		7	4.00000 EA		.00
/21016494130	8" SS FLG KIT,PVC 4"BOLT AIS	7		7	145.00000 EA		.00
0512040	12 PVC SCH40 PIPE SWB 20'	20	20		21.50000 FT		430.00
29120409HH	12 PVC S40 90 HXH 406-120	3	3		475.00000 EA		1,425.00
2912080FHVS	12 PVC S80 VANSTONE FLG SW	1	1		175.00000 EA		175.00
2912080FSP	12 PVC S80 FLG SPIGOT	1	1		175.00000 EA		175.00
24AFGFR12A	12X1/8 FLG FF RR GASKET	1		1	6.00000 EA		.00
/21016494131	12" SS FLG KIT,PVC 5"BOLT AIS	1		1	235.89000 EA		.00
/21016494132	12" TP-14 SOCKET CLAMP IPS AIS	1		1	525.00000 EA		.00
/20016494135	6X3 MJ TEE C153 P401 USA AIS	4	4		321.70000 EA		1,286.80
/19216494451	3 FLGXPE DI PIPE 4' P401 AIS	4		4	438.83000 EA		.00
0503040	3 PVC SCH40 PIPE SWB 20'	60	60		3.50000 FT		210.00



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # 0007059
Invoice Date 4/14/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$9,534.78

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/06/21	4/12/21	BRIAN	TRUNK SEWR 2107	INDIAN		CORE & MAIN LP	0007059

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
29030409HH	3 PVC SCH40 90 HXH 406-030	16	16		7.50000	EA	120.00
2903080FHVS	3 PVC S80 VANSTONE FLG SW	4	4		15.00000	EA	60.00
2942856030	SPEARS 856-030 3 S80 150LB VANSTONE SPIGOT FLANGE	8	8		15.00000	EA	120.00
24AFGFR03A	3X1/8 FLG FF RR GASKET	8		8	1.75000	EA	.00
/21016494136	3" SS FLANGE BOLT KIT AIS	8		8	40.00000	EA	.00
28105633SR	1056-33SR 3 CI/PVCXCI/PVC CPLG SHEAR RING	4		4	30.38000	EA	.00
21AMF8062006PV	6 EBAA MEGALUG C900&IPS 2006PV RED	8	8		26.50000	EA	212.00
21AMF8031103	3 EBAA MEGALUG MJ DI 1103 RSTR F/DI PIPE , BLACK	4	4		17.85000	EA	71.40
75FRA55	NEENAH RA-55 FRAME ONLY	4	4		243.75000	EA	975.00
75CRA55	NEENAH RA-55 COVER ONLY	4	4		N/C	EA	
21AMG106	6 MJ REGULAR GASKET F/DI	8	8		N/C	EA	
21AMG103	3 MJ REGULAR GASKET F/DI	4	4		N/C	EA	
21AMB10740CTB	3/4X4 T-HEAD B&N COR BLUE	48	48		N/C	EA	
21AMBN0630B	5/8X3 MJ T-HEAD B&N BLUE	16	16		N/C	EA	
29APQT	PVC SOLVENT CEMENT-QT	12	12		23.70000	QT	284.40
29APPQMEK	PVC PRIMER/CLEANER PURPLE-QT	6	6		10.03000	EA	60.18
FAOC	FAOC	1		1	.01000	EA	.00



INVOICE

Invoice # 0007059
Invoice Date 4/14/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$9,534.78

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

1830 Craig Park Court
St. Louis, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/06/21	4/12/21	BRIAN	TRUNK SEWR 2107	INDIAN		CORE & MAIN LP	0007059

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

WE: 4.14.21
NDOR: 3075
L: 2107
ST CODE: 1000
CLASS: 2
EXPENSE 4010
38038

Freight	Delivery	Handling	Restock	Misc	Subtotal:	9,534.78
					Other:	.00
					Tax:	.00
Invoice Total:						\$9,534.78

Terms: NET 30
Ordered By: BRIAN

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1830 Craig Park Court
St. Louis, MO 63146

INVOICE

Invoice # 0009578
Invoice Date 4/14/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$27,850.26

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/06/21	4/12/21	BRIAN	TRUNK SEWR 2107	INDIAN		CORE & MAIN LP	0009578

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
020618CLRJIB	6 C900 DR18 CERTALOK PIPE IB BID SEQ# 320	680	680		10.00000 FT		6,800.00
29060SP	6" CERTALOK SPLINE	34	34		N/C	EA	
21I06C20T	6X2 MJ TAPT CAP C153 IMP BID SEQ# 330	2	2		47.63000 EA		95.26
21T06S112401	6 MJ L/P SLV C153 P401 USA BID SEQ# 340	13	13		305.00000 EA		3,965.00
020418CLRJ	4 C900 DR18 CERTALOK PIPE BID SEQ# 420	300	300		6.25000 FT		1,875.00
2904021SCLSR	4 CERTALOK CPLG 292743 C900 WITH 2 SPLINES/RINGS	15	15		N/C	EA	
96PW0824	8" POLYWRAP 24 LAYFLAT 440' BID SEQ# 450	440	440		.37000 FT		162.80
21T061M401	6 MJ 11-1/4 C153 P401 USA BID SEQ# 480	18	18		285.00000 EA		5,130.00
21T062M401	6 MJ 22-1/2 C153 P401 USA BID SEQ# 510	9	9		280.00000 EA		2,520.00
21T064M401	6 MJ 45 C153 P401 USA BID SEQ# 540	12	12		295.00000 EA		3,540.00
21T06T040M401	6X4 MJ TEE C153 P401 USA BID SEQ# 570	1	1		369.70000 EA		369.70
21T04S112401	4 MJ L/P SLV C153 P401 USA BID SEQ# 640	1	1		202.00000 EA		202.00
21T06C401	6 MJ CAP C153 P401 USA BID SEQ# 670	1	1		205.00000 EA		205.00



INVOICE

Invoice # 0009578
Invoice Date 4/14/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$27,850.26

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

1830 Craig Park Court
St. Louis, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
4/06/21	4/12/21	BRIAN	TRUNK SEWR 2107	INDIAN		CORE & MAIN LP	0009578

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21AMF8062006PV	6 EBAA MEGALUG C900&IPS 2006PV RED	107	107		26.50000	EA	2,835.50
21AMF8061106	6 EBAA MEGALUG MJ DI 1106 RSTR F/DI PIPE BLACK	4	4		21.00000	EA	84.00
21AMF8042004PV	4 EBAA MEGALUG C900&IPS 2004PV RED	3	3		22.00000	EA	66.00
21AMG106	6 MJ REGULAR GASKET F/DI	107	107		N/C	EA	
21AMG104	4 MJ REGULAR GASKET F/DI	3	3		N/C	EA	
21AMB10740CTB	3/4X4 T-HEAD B&N COR BLUE	654	654		N/C	EA	
96POLYWRAP36X	36" POLYWRAP (81" X 110')	550		550	1.25000	FT	.00
FAOC	FAOC	1		1	.01000	EA	.00

DATE: 4-14-21
VENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
COST EXPENSE: 4010
COST # 38039

Freight	Delivery	Handling	Restock	Misc	Subtotal:	27,850.26
					Other:	.00
					Tax:	.00
Invoice Total:						\$27,850.26

Terms: NET 30
Ordered By: BRIAN

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



INVOICE

Invoice # 0046882
Invoice Date 4/14/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$36,671.04

1830 Craig Park Court
St. Louis, MO 63146

Backordered from:
4/07/21 N828587

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/12/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0046882

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CORE & MAIN PO#- 0227668							
04423514	42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	8666	168	8498	125.95000 FT		21,159.60
04363514	36 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 60	168	168		92.33000 FT		15,511.44

414.21
DOR: 3075
2107
OST CODE: 1000
OST CLASS: 2
EXPENSE 4010
38040

Freight	Delivery	Handling	Restock	Misc	Subtotal:	36,671.04
					Other:	.00
					Tax:	.00
Invoice Total:						\$36,671.04

Terms: NET 30
Ordered By: BRIAN

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INVOICE

Invoice # N828587
Invoice Date 4/07/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$15,511.44

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

1830 Craig Park Court
St. Louis, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/05/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	N828587

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
	CORE & MAIN PO#-	0227668					
04303514	30 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 20	42		42	63.82000 FT		.00
04423514	42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	10542		10542	125.95000 FT		.00
04363514	36 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 60	3136	168	2968	92.33000 FT		15,511.44

☐ DATE: 4.7.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 37872

Freight	Delivery	Handling	Restock	Misc	Subtotal:	15,511.44
					Other:	.00
					Tax:	.00
Invoice Total:						\$15,511.44

Terms: NET 30
Ordered By: BRIAN

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INVOICE

Invoice # 0011875
Invoice Date 4/07/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$18,191.88

1830 Craig Park Court
St. Louis, MO 63146

Backordered from:
4/07/21 N828587

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/05/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0011875

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CORE & MAIN PO#- 0227668							
04303514	30 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 20	42	42		63.82000 FT		2,680.44
04423514	42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	10542		10542	125.95000 FT		.00
04363514	36 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 60	2968	168	2800	92.33000 FT		15,511.44

☐ DATE: 4.7.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 37873

Freight	Delivery	Handling	Restock	Misc	Subtotal:	18,191.88
					Other:	.00
					Tax:	.00
Invoice Total:						\$18,191.88

Terms: NET 30
Ordered By: BRIAN

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



INVOICE

Invoice # 0011885
Invoice Date 4/07/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$12,926.20

1830 Craig Park Court
St. Louis, MO 63146

Backordered from:
4/07/21 N828587

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/05/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0011885

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
	CORE & MAIN PO#-	0227668					
04423514	42 PVC SDR35 SWR PIPE (G) 14 ' BID SEQ# 40	10542		10542	125.95000	FT	.00
04363514	36 PVC SDR35 SWR PIPE (G) 14 ' BID SEQ# 60	2800	140	2660	92.33000	FT	12,926.20

☐ DATE: 4.7.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 37874

Freight	Delivery	Handling	Restock	Misc	Subtotal:	12,926.20
					Other:	.00
					Tax:	.00
Invoice Total:						\$12,926.20

Terms: NET 30
Ordered By: BRIAN

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



INVOICE

Invoice # 0011891
Invoice Date 4/07/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$15,511.44

1830 Craig Park Court
St. Louis, MO 63146

Backordered from:
4/07/21 N828587

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/05/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0011891

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CORE & MAIN PO#- 0227668							
04423514	42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	10542	10542		125.95000	FT	.00
04363514	36 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 60	2660	168	2492	92.33000	FT	15,511.44

4721
OCR: 3075
2107
ST CODE: 1000
ST CLASS: 2
EXPENSE 4010
37875

Freight	Delivery	Handling	Restock	Misc	Subtotal:	15,511.44
					Other:	.00
					Tax:	.00
					Invoice Total:	\$15,511.44

Terms: NET 30
Ordered By: BRIAN

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



INVOICE

Invoice # 0011899
Invoice Date 4/07/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$15,511.44

1830 Craig Park Court
St. Louis, MO 63146

Backordered from:
4/07/21 N828587

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/05/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0011899

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CORE & MAIN PO#- 0227668							
04423514	42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	10542	10542		125.95000	FT	.00
04363514	36 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 60	2492	168	2324	92.33000	FT	15,511.44

☐ DATE: 4.7.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ ITRX #: 37876

Freight Delivery Handling Restock Misc

Subtotal: 15,511.44
Other: .00
Tax: .00

Terms: NET 30
Ordered By: BRIAN

Invoice Total: \$15,511.44

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



INVOICE

Invoice # 0011905
Invoice Date 4/07/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$15,511.44

1830 Craig Park Court
St. Louis, MO 63146

Backordered from:
4/07/21 N828587

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/05/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0011905

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
	CORE & MAIN PO#-	0227668					
04423514	42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	10542		10542	125.95000 FT		.00
04363514	36 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 60	2324	168	2156	92.33000 FT		15,511.44

☐ DATE: 4.9.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 37877

Freight Delivery Handling Restock Misc

Subtotal: 15,511.44
Other: .00
Tax: .00

Terms: NET 30
Ordered By: BRIAN

Invoice Total: \$15,511.44

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
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INVOICE

Invoice # 0011913
Invoice Date 4/07/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$15,511.44

1830 Craig Park Court
St. Louis, MO 63146

Backordered from:
4/07/21 N828587

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/05/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0011913

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
	CORE & MAIN PO#-	0227668					
04423514	42 PVC SDR35 SWR PIPE (G) 14 ' BID SEQ# 40	10542		10542	125.95000	FT	.00
04363514	36 PVC SDR35 SWR PIPE (G) 14 ' BID SEQ# 60	2156	168	1988	92.33000	FT	15,511.44

DATE: 4 7 21
VENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
G/L EXPENSE 4010
TRX #: 37878

Freight	Delivery	Handling	Restock	Misc	Subtotal:	15,511.44
					Other:	.00
					Tax:	.00
Invoice Total:						\$15,511.44

Terms: NET 30
Ordered By: BRIAN

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To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



INVOICE

Invoice # 0011920
Invoice Date 4/07/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$15,511.44

1830 Craig Park Court
St. Louis, MO 63146

Backordered from:
4/07/21 N828587

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/05/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0011920

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CORE & MAIN PO#- 0227668							
04423514	42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	10542	10542		125.95000 FT		.00
04363514	36 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 60	1988	168	1820	92.33000 FT		15,511.44

☐ DATE: 4.7.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 37879

Freight	Delivery	Handling	Restock	Misc	Subtotal:	15,511.44
					Other:	.00
					Tax:	.00
Invoice Total:						\$15,511.44

Terms: NET 30
Ordered By: BRIAN

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INVOICE

Invoice # 0011933
Invoice Date 4/07/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$15,511.44

1830 Craig Park Court
St. Louis, MO 63146

Backordered from:
4/07/21 N828587

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/05/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0011933

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
	CORE & MAIN PO#-	0227668					
04423514	42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	10542		10542	125.95000	FT	.00
04363514	36 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 60	1820	168	1652	92.33000	FT	15,511.44

DATE: 4.7.21
VENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
G/L EXPENSE: 4010
TRX #: 37880

Freight Delivery Handling Restock Misc

Subtotal: 15,511.44
Other: .00
Tax: .00

Terms: NET 30
Ordered By: BRIAN

Invoice Total: \$15,511.44

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To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



INVOICE

Invoice # 0011948
Invoice Date 4/07/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$15,511.44

1830 Craig Park Court
St. Louis, MO 63146

Backordered from:
4/07/21 N828587

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/05/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0011948

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CORE & MAIN PO#- 0227668							
04423514	42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	10542	10542		125.95000	FT	.00
04363514	36 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 60	1652	168	1484	92.33000	FT	15,511.44

4.7.21
ENDOR: 3075
OB: 2107
COST CODE: 1000
COST CLASS: 2
B/L EXPENSE 4010
RX #: 37881

Freight	Delivery	Handling	Restock	Misc	Subtotal:	15,511.44
					Other:	.00
					Tax:	.00
Invoice Total:						\$15,511.44

Terms: NET 30
Ordered By: BRIAN

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
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INVOICE

Invoice # 0011974
Invoice Date 4/07/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$15,511.44

1830 Craig Park Court
St. Louis, MO 63146

Backordered from:
4/07/21 N828587

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/05/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0011974

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CORE & MAIN PO#- 0227668							
04423514	42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	10542	10542		125.95000	FT	.00
04363514	36 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 60	1316	168	1148	92.33000	FT	15,511.44

☐ DATE: 4.7.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 37882

Freight	Delivery	Handling	Restock	Misc	Subtotal:	15,511.44
					Other:	.00
					Tax:	.00
Invoice Total:						\$15,511.44

Terms: NET 30
Ordered By: BRIAN

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INVOICE

Invoice # 0011979
Invoice Date 4/07/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$15,511.44

1830 Craig Park Court
St. Louis, MO 63146

Backordered from:
4/07/21 N828587

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/05/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0011979

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CORE & MAIN PO#- 0227668							
04423514	42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	10542	10542		125.95000	FT	.00
04363514	36 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 60	1148	168	980	92.33000	FT	15,511.44

DATE: 4.7.21
VENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
G/L EXPENSE 4010
TRX #: 37883

Freight	Delivery	Handling	Restock	Misc	Subtotal:	15,511.44
					Other:	.00
					Tax:	.00
					Invoice Total:	\$15,511.44

Terms: NET 30
Ordered By: BRIAN

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To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



INVOICE

Invoice # 0011996
Invoice Date 4/07/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$15,511.44

1830 Craig Park Court
St. Louis, MO 63146

Backordered from:
4/07/21 N828587

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/05/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0011996

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CORE & MAIN PO#- 0227668							
04423514	42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	10542	10542		125.95000	FT	.00
04363514	36 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 60	980	168	812	92.33000	FT	15,511.44

DATE: 4.7.21
VENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
G/L EXPENSE 4010
TRX #: 37885

Freight	Delivery	Handling	Restock	Misc	Subtotal:	15,511.44
					Other:	.00
					Tax:	.00
Terms: NET 30 Ordered By: BRIAN					Invoice Total:	\$15,511.44

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To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # 0034628
Invoice Date 4/12/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$21,159.60

Backordered from:
4/07/21 N828587

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/06/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0034628

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CORE & MAIN PO#- 0227668							
04423514	42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	10542	168	10374	125.95000 FT		21,159.60
04363514	36 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 60	812		812	92.33000 FT		.00

☐ DATE: 4 12 21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 37990

Freight	Delivery	Handling	Restock	Misc	Subtotal:	
					21,159.60	
					Other:	.00
					Tax:	.00
Terms: NET 30 Ordered By: BRIAN					Invoice Total:	\$21,159.60

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # 0034637
Invoice Date 4/12/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$21,159.60

Backordered from:
4/07/21 N828587

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer	PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/06/21	BRIAN		TRUNK SEWR 2107	INDIAN		DIRECT	0034637

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CORE & MAIN PO#- 0227668							
04423514	42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	10374	168	10206	125.95000 FT		21,159.60
04363514	36 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 60	812		812	92.33000 FT		.00

DATE: 4.12.21
VENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
G/L EXPENSE 4010
TRK #: 37991

Freight	Delivery	Handling	Restock	Misc	Subtotal:	21,159.60
					Other:	.00
					Tax:	.00
					Invoice Total:	\$21,159.60

Terms: NET 30
Ordered By: BRIAN

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



1830 Craig Park Court
St. Louis, MO 63146

INVOICE

Invoice # 0034648
Invoice Date 4/12/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$21,159.60

Backordered from:
4/07/21 N828587

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/06/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0034648

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CORE & MAIN PO#- 0227668							
04423514	42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	10206	168	10038	125.95000	FT	21,159.60
04363514	36 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 60	812		812	92.33000	FT	.00

DATE: 4 12 21
VENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
G/L EXPENSE 4010
TRX #: 37992

Freight	Delivery	Handling	Restock	Misc	Subtotal:	21,159.60
					Other:	.00
					Tax:	.00
					Invoice Total:	\$21,159.60

Terms: NET 30
Ordered By: BRIAN

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # 0034665
Invoice Date 4/12/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$21,159.60

Backordered from:
4/07/21 N828587

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/06/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0034665

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
	CORE & MAIN PO#-	0227668					
04423514	42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	10038	168	9870	125.95000 FT		21,159.60
04363514	36 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 60	812		812	92.33000 FT		.00

DATE: 4.12.21
VENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
G/L EXPENSE 4010
TAX #:

Freight	Delivery	Handling	Restock	Misc	Subtotal:	21,159.60
					Other:	.00
					Tax:	.00
Invoice Total:						\$21,159.60

Terms: NET 30
Ordered By: BRIAN

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To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # 0034682
Invoice Date 4/12/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$36,671.04

Backordered from:
4/07/21 N828587

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/06/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0034682

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CORE & MAIN PO#- 0227668							
04423514	42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	9870	168	9702	125.95000 FT		21,159.60
04363514	36 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 60	812	168	644	92.33000 FT		15,511.44

DATE: 4/12/21
VENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
G/L EXPENSE 4010
TAX #: 37994

Freight	Delivery	Handling	Restock	Misc	Subtotal:	
					36,671.04	
					Other:	.00
					Tax:	.00
Terms: NET 30 Ordered By: BRIAN					Invoice Total:	\$36,671.04

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # 0034741
Invoice Date 4/12/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$15,511.44

Backordered from:
4/07/21 N828587

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/06/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0034741

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CORE & MAIN PO#- 0227668							
04423514	42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	9702	9702		125.95000 FT		.00
04363514	36 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 60	644	168	476	92.33000 FT		15,511.44

☐ DATE: 4.12.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 37995

Freight	Delivery	Handling	Restock	Misc	Subtotal:	
					15,511.44	
					Other:	.00
					Tax:	.00
Terms: NET 30 Ordered By: BRIAN					Invoice Total:	\$15,511.44

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
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1830 Craig Park Court
St. Louis, MO 63146

INVOICE

Invoice # 0034763
Invoice Date 4/12/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$36,671.04

Backordered from:
4/07/21 N828587

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/06/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0034763

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CORE & MAIN PO#- 0227668						
04423514	42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	9702	168	9534	125.95000 FT		21,159.60
04363514	36 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 60	476	168	308	92.33000 FT		15,511.44

DATE: 4-12-21
VENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
G/L EXPENSE 4010
TAX #: 37996

Freight	Delivery	Handling	Restock	Misc	Subtotal:	
					36,671.04	
					Other:	.00
					Tax:	.00
Terms: NET 30 Ordered By: BRIAN					Invoice Total:	\$36,671.04

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
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1830 Craig Park Court
St. Louis, MO 63146

INVOICE

Invoice # 0034892
Invoice Date 4/12/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$21,159.60

Backordered from:
4/07/21 N828587

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/07/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0034892

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CORE & MAIN PO#- 0227668							
04423514	42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	9534	168	9366	125.95000 FT		21,159.60
04363514	36 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 60	308		308	92.33000 FT		.00

DATE: 4-12-21
VENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
G/L EXPENSE: 4010
TAX #: 37997

Freight	Delivery	Handling	Restock	Misc	Subtotal:	
					21,159.60	
					Other:	.00
					Tax:	.00
Terms: NET 30 Ordered By: BRIAN					Invoice Total:	\$21,159.60

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INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # 0034960
Invoice Date 4/12/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$16,452.80

Backordered from:
4/07/21 N828587

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/07/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0034960

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CORE & MAIN PO#- 0227668							
04423514	42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	9366	28	9338	125.95000 FT		3,526.60
04363514	36 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 60	308	140	168	92.33000 FT		12,926.20

DATE: 4 12 21
VENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
G/L EXPENSE 4010
TRX #: 37998

Freight	Delivery	Handling	Restock	Misc	Subtotal:	16,452.80
					Other:	.00
					Tax:	.00
					Invoice Total:	\$16,452.80

Terms: NET 30
Ordered By: BRIAN

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INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # 0035146
Invoice Date 4/12/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$21,159.60

Backordered from:
4/07/21 N828587

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/08/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0035146

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

CORE & MAIN PO#- 0227668

04423514	42 PVC SDR35 SWR PIPE (G) 14'	9338	168	9170	125.95000 FT	21,159.60
	BID SEQ# 40					
04363514	36 PVC SDR35 SWR PIPE (G) 14'	168	168	92.33000 FT		.00
	BID SEQ# 60					

DATE: 4.12.21
VENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
B/L EXPENSE 4010
#: 37999

Freight	Delivery	Handling	Restock	Misc	Subtotal:	21,159.60
					Other:	.00
					Tax:	.00
Terms: NET 30 Ordered By: BRIAN					Invoice Total:	\$21,159.60

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1830 Craig Park Court
St. Louis, MO 63146

INVOICE

Invoice # 0035159
Invoice Date 4/12/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$21,159.60

Backordered from:
4/07/21 N828587

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/08/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0035159

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CORE & MAIN PO#- 0227668							
04423514	42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	9170	168	9002	125.95000 FT		21,159.60
04363514	36 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 60	168		168	92.33000 FT		.00

☐ DATE: 4.12.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 38000

Freight	Delivery	Handling	Restock	Misc	Subtotal:	21,159.60
					Other:	.00
					Tax:	.00
Invoice Total:						\$21,159.60

Terms: NET 30
Ordered By: BRIAN

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INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # 0035167
Invoice Date 4/12/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$21,159.60

Backordered from:
4/07/21 N828587

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/08/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0035167

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CORE & MAIN PO#- 0227668						
04423514	42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	9002	168	8834	125.95000 FT		21,159.60
04363514	36 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 60	168		168	92.33000 FT		.00

DATE: 4.12.21
VENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
G/L EXPENSE 4010
TRK #: 38001

Freight	Delivery	Handling	Restock	Misc	Subtotal:	
					21,159.60	
					Other:	.00
					Tax:	.00
					Invoice Total:	\$21,159.60

Terms: NET 30
Ordered By: BRIAN

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INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # 0035182
Invoice Date 4/12/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$21,159.60

Backordered from:
4/07/21 N828587

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/08/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0035182

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CORE & MAIN PO#- 0227668						
04423514	42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	8834	168	8666	125.95000 FT		21,159.60
04363514	36 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 60	168		168	92.33000 FT		.00

4.12.21
VENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
G/L EXPENSE 4010
TAX #: 38002

Freight	Delivery	Handling	Restock	Misc	Subtotal:	21,159.60
					Other:	.00
					Tax:	.00
Terms: NET 30 Ordered By: BRIAN					Invoice Total:	\$21,159.60

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To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



INVOICE

Invoice # 0055532
Invoice Date 4/15/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$21,159.60

1830 Craig Park Court
St. Louis, MO 63146

Backordered from:
4/07/21 N828587

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/09/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0055532

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CORE & MAIN PO#- 0227668							
04423514	42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	8498	168	8330	125.95000 FT		21,159.60

☐ DATE: 4.15.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 38066

Freight	Delivery	Handling	Restock	Misc	Subtotal:	21,159.60
					Other:	.00
					Tax:	.00
Invoice Total:						\$21,159.60

Terms: NET 30
Ordered By: BRIAN

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
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INVOICE

Invoice # 0055738
Invoice Date 4/15/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$21,159.60

1830 Craig Park Court
St. Louis, MO 63146

Backordered from:
4/07/21 N828587

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/13/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0055738

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CORE & MAIN PO#- 0227668							
04423514	42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	8330	168	8162	125.95000 FT		21,159.60

☐ DATE: 4.15.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 38067

Freight	Delivery	Handling	Restock	Misc	Subtotal:	21,159.60
					Other:	.00
					Tax:	.00
Terms: NET 30					Invoice Total:	\$21,159.60
Ordered By: BRIAN						81

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To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



1830 Craig Park Court
St. Louis, MO 63146

INVOICE

Invoice # 0075827
Invoice Date 4/19/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$21,159.60

Backordered from:
4/07/21 N828587

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/14/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0075827

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CORE & MAIN PO#- 0227668							
04423514	42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	8162	168	7994	125.95000 FT		21,159.60

☐ DATE: 4.19.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 38102

Freight	Delivery	Handling	Restock	Misc	Subtotal:	21,159.60
					Other:	.00
					Tax:	.00
Invoice Total:						\$21,159.60

Terms: NET 30
Ordered By: BRIAN

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # 0076055
Invoice Date 4/19/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$21,159.60

Backordered from:
4/07/21 N828587

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

000/0000
00000

Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/15/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0076055

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CORE & MAIN PO#- 0227668						
04423514	42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	7994	168	7826	125.95000 FT		21,159.60

☐ DATE: 4.19.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 38103

Freight	Delivery	Handling	Restock	Misc	Subtotal:	21,159.60
					Other:	.00
					Tax:	.00
Invoice Total:						\$21,159.60

Terms: NET 30
Ordered By: BRIAN

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # 0076062
Invoice Date 4/19/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$21,159.60

Backordered from:
4/07/21 N828587

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

000/0000
00000

Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/15/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0076062

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

CORE & MAIN PO#- 0227668

04423514	42 PVC SDR35 SWR PIPE (G) 14'	7826	168	7658	125.95000 FT	21,159.60
	BID SEQ# 40					

DATE: 4-19-21
ENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
B/L EXPENSE 4010
C# 38106

Freight	Delivery	Handling	Restock	Misc	Subtotal:	21,159.60
					Other:	.00
					Tax:	.00

Terms: NET 30
Ordered By: BRIAN

Invoice Total: \$21,159.60
84

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



INVOICE

Invoice # 0084813
Invoice Date 4/20/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$21,159.60

1830 Craig Park Court
St. Louis, MO 63146

Backordered from:
4/07/21 N828587

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

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Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/16/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0084813

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CORE & MAIN PO#- 0227668							
04423514	42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	7658	168	7490	125.95000 FT		21,159.60

☐ DATE: 4.20.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE: 4010
☐ TRX #: 38140

Freight	Delivery	Handling	Restock	Misc	Subtotal:	21,159.60
					Other:	.00
					Tax:	.00
Invoice Total:						\$21,159.60

Terms: NET 30
Ordered By: BRIAN

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # 0084828
Invoice Date 4/20/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$21,159.60

Backordered from:
4/07/21 N828587

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

LANGMAN CONSTRUCTION INC
220 34TH AVE
ROCK ISLAND IL 61201 5912

000/0000
00000

Shipped To:
INFLUENT TRUNK SEWER
JOBSITE ADDRESS TO FOLLOW
INDIANOLA, IA

CUSTOMER JOB- INDIAN TRUNK SEWR 2107

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/04/21	4/16/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0084828

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

CORE & MAIN PO#-		0227668					
04423514	42 PVC SDR35 SWR PIPE (G) 14'	7490	168	7322	125.95000 FT		21,159.60
	BID SEQ# 40						

DATE: 4.20.21
ENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
MATERIAL EXPENSE: 4010
CITY: 38146

Freight	Delivery	Handling	Restock	Misc	Subtotal:	21,159.60
					Other:	.00
					Tax:	.00
Invoice Total:						\$21,159.60

Terms: NET 30
Ordered By: BRIAN

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

Meeting Date: 05/03/2021

Subject

Approval of Pay Application Number 1 from Vanderpool Construction for the South Plant Lift Station Improvements project in the amount of \$27,696.25.

Information

As of the Pay Application, Vanderpool Construction has been paid 2.9% of the contract. Items included in this application are through April 16, 2021 and include stored materials for electrical materials and IMU primary service.

Attachments

Pay Application



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

Main 515.278.2913 + Fax 515.278.1846

▷ HRGREEN.COM

April 22, 2021

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

Re: SOUTH PLANT LIFT STATION IMPROVEMENTS
Contractor's Application for Payment No. 1

Dear Rick:

Attached is an electronic copy of Payment Application No. 1 from Vanderpool Construction Inc. for the South Plant Lift Station Improvements project. Items included in this application include stored materials for electrical materials and IMU primary service.

The total request for Payment Application No. 1 is \$27,696.25. As of this Pay Application, Vanderpool Construction has been paid 2.9% of the contract. We have reviewed and recommend full partial payment of Payment Application No. 1 as submitted by Vanderpool. Please execute the pay application and distribute copies to all parties.

Sincerely,
HR Green, Inc.

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

Joseph Frankl, P.E.
Project Manager

Cc: Andy Lent, City Clerk
File

Enclosures

J:\2020\201161\Construction\Payment\Pay_Estimates\#1\ltr-042221-S.PlantLS_Vanderpool_Pay_Request1.docx

AIA Type Document
Application and Certification for Payment

Pg 1 of 4

TO (OWNER): City of Indianola
110 N 1st St
Indianola, IA 50125

PROJECT: Indianola South Lift Station

APPLICATION NO: 1
PERIOD TO: 4/16/2021

DISTRIBUTION
TO:
_ **OWNER**
_ **ARCHITECT**
_ **CONTRACTOR**

FROM (CONTRACTOR): Vanderpool Construction Inc
1100 N. 14th St
Indianola, IA 50125

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

1. **ORIGINAL CONTRACT SUM**\$ 966,000.00

2. **Net Change by Change Orders**\$ 0.00

3. **CONTRACT SUM TO DATE** (Line 1 + 2). \$ 966,000.00

4. **TOTAL COMPLETED AND STORED TO DATE** \$ 29,153.95

5. **RETAINAGE:**

a. _____ .00 % of Completed Work \$ 0.00

b. _____ 5.00 % of Stored Material \$ 1,457.70

Total retainage (Line 5a + 5b) \$ 1,457.70

6. **TOTAL EARNED LESS RETAINAGE** \$ 27,696.25
(Line 4 less Line 5 Total)

7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
(Line 6 from prior Certificate)\$ 0.00

8. **CURRENT PAYMENT DUE**\$ 27,696.25

9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
(Line 3 less Line 6) \$ 938,303.75

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

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

CONTRACTOR: Vanderpool Construction Inc
1100 N. 14th St Indianola, IA 50125

By: Jamie Crubaugh Digitally signed by Jamie Crubaugh
DN: C=US, E=jamie@vanderpoolinc.com,
O="Vanderpool Construction, Inc.",
CN=Jamie Crubaugh
Date: 2021.04.22 16:46:39 -0500 **Date:** _____

State of:

County of:

Subscribed and Sworn to before me this _____ Day of _____ 20 ____

Notary Public:

My Commission Expires :

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 27,696.25

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

ARCHITECT: Joseph Frankl **Date:** 4/22/2021

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

AIA Type Document
Application and Certification for Payment

Pg 2 of 4

TO (OWNER): City of Indianola
110 N 1st St
Indianola, IA 50125

PROJECT: Indianola South Lift Station

APPLICATION NO: 1
PERIOD TO: 4/16/2021

DISTRIBUTION
TO:
☐ **OWNER**
☐ **ARCHITECT**
☐ **CONTRACTOR**

FROM (CONTRACTOR): Vanderpool Construction Inc
1100 N. 14th St
Indianola, IA 50125

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	PLAN QTY	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BALANCE
100	Access Road and Onsite Grading		.0000	38,000.00		0.00	.000%	0.00	0.00	0.00	.00	38,000.00
200	Pump Station - Structures		.0000	190,000.00		0.00	.000%	0.00	0.00	0.00	.00	190,000.00
202	Pump Station - Pumps		.0000	105,000.00		0.00	.000%	0.00	0.00	0.00	.00	105,000.00
204	Pump Station - Piping, Valves, Etc.		.0000	50,000.00		0.00	.000%	0.00	0.00	0.00	.00	50,000.00
210	Measurement Flume Manhole		.0000	21,000.00		0.00	.000%	0.00	0.00	0.00	.00	21,000.00
220	Influent Manhole		.0000	14,000.00		0.00	.000%	0.00	0.00	0.00	.00	14,000.00
230	EQ Return Manhole		.0000	6,200.00		0.00	.000%	0.00	0.00	0.00	.00	6,200.00
240	Influent Gravity Sewer DIP 16	25.000	320.0000	8,000.00	.000	0.00	.000	0.00	0.00	0.00	.00	8,000.00
250	Influent Gravity Sewer PVC 12	56.000	195.0000	10,920.00	.000	0.00	.000	0.00	0.00	0.00	.00	10,920.00
260	EQ Return Gravity Sewer PVC 8	35.000	120.0000	4,200.00	.000	0.00	.000	0.00	0.00	0.00	.00	4,200.00
270	Garage Drain Line PVC 4	57.000	55.0000	3,135.00	.000	0.00	.000	0.00	0.00	0.00	.00	3,135.00
280	Sanitary Sewer Cleanout	1.000	700.0000	700.00	.000	0.00	.000	0.00	0.00	0.00	.00	700.00
290	Forcemain PVC 10	125.000	175.0000	21,875.00	.000	0.00	.000	0.00	0.00	0.00	.00	21,875.00
400	Site Electrical - Install		.0000	170,000.00		0.00	.000%	0.00	29,153.95	29,153.95	17.15	140,846.05
402	Site Electrical - Controls		.0000	160,000.00		0.00	.000%	0.00	0.00	0.00	.00	160,000.00
404	Site Electrical - Demo		.0000	20,000.00		0.00	.000%	0.00	0.00	0.00	.00	20,000.00
410	Driveway PCC 7	67.000	75.0000	5,025.00	.000	0.00	.000	0.00	0.00	0.00	.00	5,025.00
420	Sidewalk PCC 4	23.000	105.0000	2,415.00	.000	0.00	.000	0.00	0.00	0.00	.00	2,415.00
430	Pipe Bollards	4.000	650.0000	2,600.00	.000	0.00	.000	0.00	0.00	0.00	.00	2,600.00
440	Silt Fence	700.000	2.0000	1,400.00	.000	0.00	.000	0.00	0.00	0.00	.00	1,400.00
450	Seeding Fertilizing and Mulching	1.000	4,600.0000	4,600.00	.000	0.00	.000	0.00	0.00	0.00	.00	4,600.00

AIA Type Document
Application and Certification for Payment

Pg 3 of 4

TO (OWNER): City of Indianola
110 N 1st St
Indianola, IA 50125

PROJECT: Indianola South Lift Station

APPLICATION NO: 1
PERIOD TO: 4/16/2021

DISTRIBUTION TO:
☐ **OWNER**
☐ **ARCHITECT**
☐ **CONTRACTOR**

FROM (CONTRACTOR): Vanderpool Construction Inc
1100 N. 14th St
Indianola, IA 50125

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	PLAN QTY	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BALANCE
500	Handrail	109.000	100.0000	10,900.00	.000	0.00	.000	0.00	0.00	0.00	.00	10,900.00
510	Modular Block Retaining Wall w/ Stairs	300.000	40.0000	12,000.00	.000	0.00	.000	0.00	0.00	0.00	.00	12,000.00
520	Remove Fence and Install Gate		.0000	2,300.00		0.00	.000%	0.00	0.00	0.00	.00	2,300.00
530	Remove and Reinstall Fence		.0000	800.00		0.00	.000%	0.00	0.00	0.00	.00	800.00
540	Steel Landscape Edging	90.000	8.0000	720.00	.000	0.00	.000	0.00	0.00	0.00	.00	720.00
550	Porous Backfill under Generator/Transformer	340.000	30.0000	10,200.00	.000	0.00	.000	0.00	0.00	0.00	.00	10,200.00
560	Subdrain under Generator/Transformer	204.000	15.0000	3,060.00	.000	0.00	.000	0.00	0.00	0.00	.00	3,060.00
570	River Rock around Transformer/Generator	54.000	75.0000	4,050.00	.000	0.00	.000	0.00	0.00	0.00	.00	4,050.00
600	Pipe Plugs	10.000	550.0000	5,500.00	.000	0.00	.000	0.00	0.00	0.00	.00	5,500.00
610	Demo Existing Flume Structure		.0000	13,000.00		0.00	.000%	0.00	0.00	0.00	.00	13,000.00
620	Demo Existing Site Paving		.0000	2,600.00		0.00	.000%	0.00	0.00	0.00	.00	2,600.00
630	Demo and Granular Fill Existing Wet Well		.0000	7,000.00		0.00	.000%	0.00	0.00	0.00	.00	7,000.00
640	Demo and Granular Fill Existing Manholes	2.000	900.0000	1,800.00	.000	0.00	.000	0.00	0.00	0.00	.00	1,800.00
650	Remove and Replace Valve Box	1.000	1,000.0000	1,000.00	.000	0.00	.000	0.00	0.00	0.00	.00	1,000.00
900	Mobilization		.0000	44,000.00		0.00	.000%	0.00	0.00	0.00	.00	44,000.00
910	Construction Staking		.0000	4,500.00		0.00	.000%	0.00	0.00	0.00	.00	4,500.00

AIA Type Document
Application and Certification for Payment

TO (OWNER): City of Indianola
110 N 1st St
Indianola, IA 50125

PROJECT: Indianola South Lift Station

APPLICATION NO: 1
PERIOD TO: 4/16/2021

DISTRIBUTION TO:
_ **OWNER**
_ **ARCHITECT**
_ **CONTRACTOR**

FROM (CONTRACTOR): Vanderpool Construction Inc
1100 N. 14th St
Indianola, IA 50125

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	PLAN QTY	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BALANCE
920	Compaction and Concrete Testing		.0000	3,500.00		0.00	.000%	0.00	0.00	0.00	.00	3,500.00
REPORT TOTALS				\$966,000.00		\$.00		\$.00		\$29,153.95		
									\$29,153.95			\$936,846.05

TO OWNER:
City of IndianolaPROJECT:
South Plant Lift Station Indianola

APPLICATION NO: 1 revised

Distribution to:

☒	OWNER
☒	ARCHITECT
☒	CONTRACTOR

Indianola, Iowa 50125

CONTRACTOR:
Arden Lighting Group L.L.C.
1378-118th PlaceVIA Project Manager:
Vanderpool
Attn: Jamie

Knoxville, Iowa 50138

Indianola, Iowa 50125

CONTRACT DATE :3/2021

Job #

CONTRACT FOR: South Plant Lift Station Indianola

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	330,000.00
2. Net change by Change Orders	\$	
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	330,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	29,153.95
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	1,457.70
b. 5 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	1,457.70
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	27,696.25
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	27,696.25
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	302,303.75

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	
NET CHANGES by Change Order	\$0.00	

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

CONTRACTOR:

By: Jamie EverlyState of: Iowa
Subscribed and sworn to before me this
Notary Public:
My Commission expires:County of: Waukegan
16
NOTARY PUBLIC
Lacy Everly
Commission Number 804424
My Commission Expires
May 17, 2023**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____ Date: _____

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

ARCHITECT:

By: _____

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

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 2 OF 2 PAGES

AIA Document G702 APPLICATION AND CERTIFICATION FOR PAYMENT,
containing Contractor's signed Certification, is attached.

APPLICATION NO:

1

APPLICATION DATE: 3/1/2021- 4/16/2021

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO:

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO.:

Indianola South Plant Lift Plant

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Jetco Electric	\$138,490.00	\$0.00	\$0.00		\$0.00	0.00%	\$138,490.00	\$0.00
2	IMU Primary Service	\$16,671.00	\$0.00	\$16,671.00		\$16,671.00	100.00%	\$0.00	\$833.55
3	Lighting	\$3,306.00	\$0.00	\$0.00		\$0.00	0.00%	\$3,306.00	\$0.00
4	Generator Lead Test	\$2,200.00	\$0.00	\$0.00		\$0.00	0.00%	\$2,200.00	\$0.00
5	Exhaust Fan	\$5,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$5,000.00	\$0.00
6	Electrical Materials	\$89,833.00	\$0.00	\$12,482.95		\$12,482.95	13.90%	\$77,350.05	\$624.15
7	Electrical Labor	\$74,500.00	\$0.00	\$0.00		\$0.00	0.00%	\$74,500.00	\$0.00
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
	GRAND TOTALS	\$330,000.00	\$0.00	\$29,153.95	\$0.00	\$29,153.95		\$300,846.05	\$1,457.70

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ELECTRICAL ENGINEERING
& EQUIPMENT COMPANY

ELECTRICAL ENGINEERING & EQUIPMENT CO.

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

INVOICE

CUST.#: 89830
SHIP TO: ARDENT LIGHTING GROUP LLC
SOUTH PLANT LIFT INDIANOLA
1378 118TH PLACE
KNOXVILLE, IA 50138

BILL TO: ARDENT LIGHTING GROUP LLC
1378 118TH PLACE
KNOXVILLE, IA 50138

BEC

CORRESPONDENCE TO:

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

INVOICE DATE	INVOICE NO.
04/08/21	7081787-00
P.O. NO.	PAGE #
SOUTH PLANT LIFT INDIA	1

INSTRUCTIONS	REFERENCE	CASH DISCOUNT:
JEANNIE EVERLY		239.48
SHIP POINT	SHIP VIA	SHIPPED
3E - WINDSOR HEIGHTS	OT Route1 Wi	04/08/21
		05/10/21

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
1	WIRE THHN X 12 BLK THHN 12 BLK STRD 500 FT SPOOL	2000	0	2000	M	187.50	375.00
2	WIRE THHN X 12 RED THHN 12 RED STRD 500 FT SPOOL	2000	0	2000	M	187.50	375.00
3	WIRE THHN X 12 BLU THHN 12 BLU STRD 500 FT SPOOL	2000	0	2000	M	187.50	375.00
4	WIRE THHN X 12 WHT THHN 12 WHT STRD 500 FT SPOOL	2000	0	2000	M	187.50	375.00
5	WIRE THHN X 12 GRN THHN 12 GRN STRD 500 FT SPOOL	2000	0	2000	M	187.50	375.00
6	WIRE XHHW X 14 BLK 14 STR XHHW BLACK 500 SPOOLS	8000	8000	0	E	169.67	0.00
7	WIRE XHHW X 14 RED 14 STR XHHW RED 500 SPOOLS	8000	7000	1000	E	169.67	169.67
8	WIRE XHHW X 14 BLU 14 STR XHHW BLUE 500 SPOOLS	2000	2000	0	E	169.67	0.00
9	WIRE XHHW X 14 GRN 14 STR XHHW GRN 500 SPOOLS	2000	0	2000	E	169.67	339.34
10	WIRE XHHW 6 GRN CUTS CU XHHW X 6 GRN 5000FT REEL	1000	1000	0	M	743.62	0.00
11	WIRE XHHW X 4 BLK CUTS XHHW 4 BLK STRD CUTTING REEL 3 x 600' cuts please	1800	1800	0	M	1037.78	0.00
12	WIRE THHN X 3 BLK 1000 THHN 3 BLK STRD 1000 FT SPOOL	1000	0	1000	M	1178.44	1178.44
Cash Discount						239.48	If Paid By 05/10/21

Continued

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



ELECTRICAL ENGINEERING
& EQUIPMENT COMPANY

ELECTRICAL ENGINEERING & EQUIPMENT CO.

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

INVOICE

CUST.#: 89830
SHIP TO: ARDENT LIGHTING GROUP LLC
SOUTH PLANT LIFT INDIANOLA
1378 118TH PLACE
KNOXVILLE, IA 50138

BILL TO: ARDENT LIGHTING GROUP LLC
1378 118TH PLACE
KNOXVILLE, IA 50138

INVOICE DATE	INVOICE NO.
04/08/21	7081787-00
P.O. NO.	PAGE #
SOUTH PLANT LIFT INDIA	2

CORRESPONDENCE TO:

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

INSTRUCTIONS	REFERENCE		CASH DISCOUNT:
JEANNIE EVERLY			239.48
SHIP POINT	SHIP VIA	SHIPPED	IF PAID BY:
3E - WINDSOR HEIGHTS	OT Route1 Wi	04/08/21	05/10/21

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
13	WIRE THHN X 1 BLK CUTS THHN 1 BLK STRD CUTTING REEL Lot #: WHL 21528 Qty:	150	0	150	M	1568.89	235.33
14	WIRE THHN X 2/0 BLK CUTS THHN 2/0 BLK STRD CUTTING REEL Lot #: WHL 19068 Qty:	100	0	100	M	2452.12	245.21
15	WIRE THHN X 3/0 BLK CUTS THHN 3/0 BK STRD CUTTING REEL Lot #: WHL 19998 Qty:	150	0	150	M	2989.56	448.43
16	WIRE BARE 4/0 1000 19X 4/0 STRD BARE CU 19 STRAND 1000 FT REEL Lot #: WHL 18874 Qty:	400	0	400	M	3835.25	1534.10
17	WIRE XHHW X 4/0 BLK CUTS 4/0-19 CU XHHW BLK CUT REEL Lot #: WHL 04685 Qty: 4 X 700' CUTS PLEASE	1400	0	1400	M	4612.45	6457.43
18	WIRE XHHW 1 GRN CUTS CU XHHW X 1 GRN CUTTING REEL	600	600	0	M	1971.68	0.00
20	WIRE XHHW X 4/0 BLK CUTS 4/0-19 CU XHHW BLK CUT REEL 2 X 700 CUTS PLEASE	1400	1400	0	M	6457.43	0.00
19	Lines Total	Qty Shipped Total		16200	Total Invoice Total		12482.95 12482.95
				Cash Discount	239.48	If Paid By 05/10/21	

Last Page

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T1WH

SIEMENS

200A

P1



T1WH

1000219233



T1WH

PC00279299

15960
PC00279299
2 of 3



PO Box 356
210 West 2nd Avenue
Indianola, IA 50125
Phone: 515-961-9444

South Sewer Plant Lift Station

For: New 3-Phase Transformer and Primary Underground

Date: 2/11/2021

Location: Old South Sewer Plant

Billing To: Contractor

Parts and Material

ITEM	QUANT.	COST	TOTAL COST
500 kVA 3-Phase 277/480 Volt Transformer	1	\$8,275.65	\$8,275.65
3-Phase Transformer Basement	1	\$1,649.94	\$1,649.94
1/0 Primary Wire	310	\$2.49	\$771.90
1/0 Terminator	3	\$28.77	\$86.31
1/0 Elbows	3	\$30.55	\$91.65
1/0 Elbow Seal Kits	3	\$27.37	\$82.11
Elbow Arresters	3	\$74.49	\$223.47
Parking Stands	3	\$37.42	\$112.26
Dust Caps	3	\$25.37	\$76.11
Secondary Connectors	4	\$20.06	\$80.24
CT/PT Metering Package	1	\$1,554.42	\$1,554.42
4" PVC U-guard	3	\$25.49	\$76.47
Cable Prep Kits	12	\$8.22	\$98.64
2" PVC Conduit - 20' Sections	9	\$41.96	\$377.64
2" PVC Sweeps and Connectors	6	\$24.32	\$145.92
Ground Rod and Connectors	1	\$13.65	\$13.65
Pea Gravel	3	\$34.00	\$102.00
Removal of Old Transformer	1	\$432.50	\$432.50
Tape, Connectors, Warning Stickers	1	\$50.00	\$50.00
Total Parts and Materials			\$14,300.88

Other

ITEM	QUANT.	RATE	TOTAL COST
Trenching	50	@ \$3.00/ft.	\$150.00
Skid Loader	2	@ 45.00/hr	\$90.00
Pickup	0	@ \$20.00/hr	\$0.00
Dump Truck	1	@ \$25.00/hr	\$25.00
Bucket Truck	4	@ \$65.00/hr	\$260.00
Vac Machine	0	@ \$30.00/hr	\$0.00
Digger Derrick	1	@ \$65.00/hr	\$65.00
Mini Backhoe	2	@ \$45.00/hr	\$90.00

Backhoe	0	@ \$60.00/hr	\$0.00
Directional Boring (Plus Conduit)	0	@ Bid	\$0.00
Crew Labor	40	@ 40.00/hr	\$1,600.00
Crew Labor - Overtime	0	@ 60.00/hr	\$0.00
Admin Labor	2	@ 45.00/hr	\$90.00
Total Other			\$2,370.00

TOTAL BILL	\$16,670.88
-------------------	--------------------

Electric Superintendent: Mike Metcalf

Date: 2/11/2021



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150

225

300

500

Meeting Date: 05/03/2021

Subject

Resolution approving Change Order Number 1 in the amount of \$2,277.50 and Pay Application Number 1 to Vanderpool Construction in the amount of \$111,102.50 for the East Iowa Avenue Paving project.

Information

Attachments

Iowa Avenue Memorandum
Snyder Memorandum
Resolution Approving Change Order
Change Order
Pay Application



PUBLIC WORKS

To: Mayor and City Council
CC: Ryan Waller, City Manager and
From: Akhilesh Pal, Public Works Director
Date: May 3, 2021
Re: Payment Application No. 1 and Change Order No. 1 for the East Iowa Avenue Paving Project by Vanderpool Construction, Inc.

Staff has received Payment Application No. 1, in the amount of \$111,102.50, for the East Iowa Avenue Paving Project. The primary items associated with this pay application include clearing and grubbing, topsoil stripping, water main installation and testing, and other associated work. Change Order No. 1 reflects changes to quantity adjustments, resulting in a net increase of \$2,277.50 and changing the contract amount from \$914,143.50 to \$916,421.00. Staff recommends that the City Council approve the pay request as presented.

The following items were required as a part of this change order:

1. Storz Connections, a specific type of connection, to the fire hydrants required by the City's SUDAS Supplemental Specifications, which was adopted after the project letting.
2. The removal of 135 linear feet of existing subdrain along North 17th Street, which is required to connect into the proposed storm sewer.
3. Additional materials required to meet the Economic Development Administration's signage requirements on the construction site, which was modified after letting.

The total cost breakdown for this project to date is listed as follows:

Summary of Contract:	Total Amounts	Council Approval Date:
Original Contract Total:	\$914,143.50	19-Oct-20
Change Order 1**	\$2,277.50	3-May-21 *
Total Contract:	\$916,421.00	

Summary of Pay Requests:	Total Amounts:	Council Approval Date:
Pay Request No. 1	\$111,102.50	3-May-21 *
Total Amount Paid:	\$111,102.50	*
5% Retainage:	\$5,847.50	*
Amount Remaining on the Contract:	\$799,471.00	*

*Applies only if this Pay Application and change order are approved by City Council on May 3, 2021.

APPLICATION FOR PARTIAL PAYMENT NO. 1

PROJECT: East Iowa Avenue Paving Project

S&A PROJECT NO.:

119.1077

OWNER: City Of Indianola
CONTRACTOR: Vanderpool Construction
ADDRESS: 1100 North 14th Street
Indianola, IA 50125
DATE: 5/3/2021

PAYMENT PERIOD: 12/11/2020
to 4/16/2021

1. CONTRACT SUMMARY:

Original Contract Amount: \$ 914,143.50
Net Change by Change Order: \$ 2,277.50
Contract Amount to Date: \$ 916,421.00

CONTRACT PERIOD: TOTAL CALENDAR DAYS:

Notice to Proceed: December 11, 2020

Original Contract Completion Date: September 30, 2021

Revised Completion Date: -

2. WORK SUMMARY:

Total Work Performed to Date: \$ 116,950.00
Retainage: 5% \$5,847.50
Total Earned Less Retainage: \$111,102.50
Less Previous Applications for Payment: \$ -
AMOUNT DUE THIS APPLICATION: \$111,102.50

Contract Time to Date (Days): 126

Contract Time Remaining (Days): 167

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

Vanderpool Construction Inc.
CONTRACTOR

By [Signature] DATE: 4/22/21

4. ENGINEER'S APPROVAL:

Payment of the above AMOUNT DUE THIS APPLICATION is recommended:

Snyder & Associates, Inc.
ENGINEER

By [Signature] DATE: April 21, 2021

5. OWNER'S APPROVAL

OWNER

By _____ DATE: _____

6. DETAILED ESTIMATE OF WORK COMPLETED:

ITEM NO.	DESCRIPTION	CONTRACT ITEMS						COMPLETED WORK				
		PLAN QTY.	UNIT	UNIT COST	EDA PARTICIPATING COST	NON-PARTICIPATING	TOTAL	QTY. TO DATE	CO #	EDA PARTICIPATING COST	NON-PARTICIPATING	COST TOTAL
	EARTHWORK											
2.1	Clearing and Grubbing	175.8	UNITS	\$ 70.00	\$ 12,306.00	\$ -	\$ 12,306.00	158.3		\$ 11,081.00	\$ -	11,081.00
2.2	Topsoil, On-site	1988	CY	\$ 9.25	\$ 18,389.00	\$ -	\$ 18,389.00	994		\$ 9,194.50	\$ -	9,194.50
2.3	Excavation, Class 10	2580	CY	\$ 5.70	\$ 14,706.00	\$ -	\$ 14,706.00			\$ -	\$ -	-
2.4	Excavation, Class 10, Contractor Provided Borrow	1087	CY	\$ 7.00	\$ 7,609.00	\$ -	\$ 7,609.00			\$ -	\$ -	-
2.5	Subgrade Preparation	5975	SY	\$ 2.80	\$ 16,730.00	\$ -	\$ 16,730.00			\$ -	\$ -	-
2.6	Subbase, Modified, 6"	5485	SY	\$ 7.80	\$ 42,783.00	\$ -	\$ 42,783.00			\$ -	\$ -	-
2.7	Removal of Known Pipe Culvert, CMP, 15"	124	LF	\$ 9.50	\$ 1,178.00	\$ -	\$ 1,178.00			\$ -	\$ -	-
2.8	Removal of Known Pipe Culvert, RCP, 12"	88	LF	\$ 15.00	\$ 1,320.00	\$ -	\$ 1,320.00			\$ -	\$ -	-
2.9	Removal of Known Pipe Culvert, RCP, 18"	80	LF	\$ 18.00	\$ 1,440.00	\$ -	\$ 1,440.00			\$ -	\$ -	-
2.10	Compaction Testing	1	LS	\$ 5,300.00	\$ 5,300.00	\$ -	\$ 5,300.00			\$ -	\$ -	-
2.11	Class A Roadstone	144	TON	\$ 28.00	\$ 4,032.00	\$ -	\$ 4,032.00			\$ -	\$ -	-
	SEWERS AND DRAINS											
4.1	Sanitary Sewer Gravity Main, Trenched, PVC, 8"	387	LF	\$ 39.00	\$ 15,093.00	\$ -	\$ 15,093.00			\$ -	\$ -	-
4.2	Removal of Sanitary Sewer, RCP, 21"	6	LF	\$ 70.00	\$ 420.00	\$ -	\$ 420.00			\$ -	\$ -	-
4.3	Storm Sewer, Trenched, RCP, 12"	31	LF	\$ 48.00	\$ 1,488.00	\$ -	\$ 1,488.00			\$ -	\$ -	-
4.4	Storm Sewer, Trenched, RCP, 15"	378	LF	\$ 48.00	\$ 18,144.00	\$ -	\$ 18,144.00			\$ -	\$ -	-
4.5	Storm Sewer, Trenched, RCP, 18"	142	LF	\$ 50.00	\$ 7,100.00	\$ -	\$ 7,100.00			\$ -	\$ -	-
4.6	Storm Sewer, Trenched, RCP, 24"	58	LF	\$ 64.00	\$ 3,712.00	\$ -	\$ 3,712.00			\$ -	\$ -	-
4.7	Storm Sewer, Trenched, RCP, 30"	55	LF	\$ 70.00	\$ 3,850.00	\$ -	\$ 3,850.00			\$ -	\$ -	-
4.8	Pipe Apron and Apron Guard, RCP, 15"	1	EA	\$ 1,500.00	\$ 1,500.00	\$ -	\$ 1,500.00			\$ -	\$ -	-
4.9	Pipe Apron and Apron Guard, RCP, 18"	1	EA	\$ 1,600.00	\$ 1,600.00	\$ -	\$ 1,600.00			\$ -	\$ -	-
4.10	Pipe Apron, Footing, and Apron Guard, RCP, 30"	1	EA	\$ 2,800.00	\$ 2,800.00	\$ -	\$ 2,800.00			\$ -	\$ -	-
4.11	Subdrain, PVC, 6"	2786	LF	\$ 10.00	\$ 27,860.00	\$ -	\$ 27,860.00			\$ -	\$ -	-
4.12	Subdrain Cleanout, PVC, 6", Type A-1	7	EA	\$ 400.00	\$ 2,800.00	\$ -	\$ 2,800.00			\$ -	\$ -	-
4.13	Subdrain, Outlet Into Structure, 6"	14	EA	\$ 325.00	\$ 4,550.00	\$ -	\$ 4,550.00			\$ -	\$ -	-
4.14	Concrete Collar, Type PC-2, RCP, 12"	1	EA	\$ 700.00	\$ 700.00	\$ -	\$ 700.00			\$ -	\$ -	-
4.15	Sewer Pipe Support Over Existing Utility Line	2	EA	\$ 1,400.00	\$ 2,800.00	\$ -	\$ 2,800.00			\$ -	\$ -	-
	WATER MAIN AND APPURTENANCES											
5.1	Water Main, Trenched, PVC, 12"	1200	LF	\$ 41.00	\$ 49,200.00	\$ -	\$ 49,200.00	1,200		\$ 49,200.00	\$ -	49,200.00
5.2	Fitting, Tee, 12" x 12"	1	EA	\$ 1,900.00	\$ 1,900.00	\$ -	\$ 1,900.00	1		\$ 1,900.00	\$ -	1,900.00
5.3	Fitting, 45 Degree Bend, 12"	4	EA	\$ 1,200.00	\$ 4,800.00	\$ -	\$ 4,800.00	4		\$ 4,800.00	\$ -	4,800.00
5.4	Valve, Gate, 12"	4	EA	\$ 2,700.00	\$ 10,800.00	\$ -	\$ 10,800.00	3		\$ 8,100.00	\$ -	8,100.00
5.5	Fire Hydrant Assembly	3	EA	\$ 4,500.00	\$ 13,500.00	\$ -	\$ 13,500.00	3		\$ 13,500.00	\$ -	13,500.00
	STRUCTURES FOR SANITARY AND STORM											
6.1	Manhole, SW-301, 48"	2	EA	\$ 4,500.00	\$ 9,000.00	\$ -	\$ 9,000.00			\$ -	\$ -	-
6.2	Manhole, SW-401, 48"	1	EA	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00			\$ -	\$ -	-
6.3	Intake, SW-501	3	EA	\$ 2,300.00	\$ 6,900.00	\$ -	\$ 6,900.00			\$ -	\$ -	-
6.4	Intake, SW-503	3	EA	\$ 3,800.00	\$ 11,400.00	\$ -	\$ 11,400.00			\$ -	\$ -	-
6.5	Intake, SW-505	1	EA	\$ 3,200.00	\$ 3,200.00	\$ -	\$ 3,200.00			\$ -	\$ -	-
6.6	Intake, SW-506	1	EA	\$ 5,500.00	\$ 5,500.00	\$ -	\$ 5,500.00			\$ -	\$ -	-
6.7	Intake, SW-509	2	EA	\$ 5,000.00	\$ 10,000.00	\$ -	\$ 10,000.00			\$ -	\$ -	-
6.8	Intake, SW-513, 4' x 4'	1	EA	\$ 3,200.00	\$ 3,200.00	\$ -	\$ 3,200.00			\$ -	\$ -	-
6.9	Remove Manhole	1	EA	\$ 1,300.00	\$ 1,300.00	\$ -	\$ 1,300.00			\$ -	\$ -	-

	STREETS AND RELATED WORK											
7.1	Pavement, PCC, 8"	5390	SY	\$ 55.50	\$ 299,145.00	\$ -	\$ 299,145.00			\$ -	\$ -	-
7.2	PCC Pavement Samples and Testing	1	LS	\$ 3,000.00	\$ 3,000.00	\$ -	\$ 3,000.00			\$ -	\$ -	-
7.3	Shared Use Path, PCC, 6"	1510	SY	\$ 39.50	\$ 59,645.00	\$ -	\$ 59,645.00			\$ -	\$ -	-
7.4	Special Subgrade Preparation for Shared Use Path	1720	SY	\$ 2.40	\$ 4,128.00	\$ -	\$ 4,128.00			\$ -	\$ -	-
7.5	Sidewalk, PCC, 4"	685	SY	\$ 55.00	\$ 37,675.00	\$ -	\$ 37,675.00			\$ -	\$ -	-
7.6	Sidewalk, PCC, 6"	35	SY	\$ 69.00	\$ 2,415.00	\$ -	\$ 2,415.00			\$ -	\$ -	-
7.7	Detectable Warning	142	SF	\$ 50.50	\$ 7,171.00	\$ -	\$ 7,171.00			\$ -	\$ -	-
7.8	Driveway, Paved, PCC, 6"	65	SY	\$ 68.50	\$ 4,452.50	\$ -	\$ 4,452.50			\$ -	\$ -	-
7.9	Driveway, Paved, PCC, 7"	45	SY	\$ 73.00	\$ 3,285.00	\$ -	\$ 3,285.00			\$ -	\$ -	-
7.10	Driveway, Granular	32	TON	\$ 35.00	\$ 1,120.00	\$ -	\$ 1,120.00			\$ -	\$ -	-
	TRAFFIC CONTROL											
8.1	Temporary Traffic Control	1	LS	\$ 6,900.00	\$ 6,900.00	\$ -	\$ 6,900.00	0.33		\$ 2,277.00	\$ -	2,277.00
	SITE WORK AND LANDSCAPING											
9.1	Hydraulic Seeding, Seeding, Fertilizing, and Mulching	2.2	ACRE	\$ 2,400.00	\$ 5,280.00	\$ -	\$ 5,280.00			\$ -	\$ -	-
9.2	SWPPP Preparation	1	LS	\$ 500.00	\$ 500.00	\$ -	\$ 500.00			\$ -	\$ -	-
9.3	SWPPP Management	1	LS	\$ 2,400.00	\$ 2,400.00	\$ -	\$ 2,400.00			\$ -	\$ -	-
9.4	Filter Sock, 8"	6000	LF	\$ 2.40	\$ 14,400.00	\$ -	\$ 14,400.00	3,175		\$ 7,620.00	\$ -	7,620.00
9.5	Filter Socks, Removal	6000	LF	\$ 0.35	\$ 2,100.00	\$ -	\$ 2,100.00			\$ -	\$ -	-
9.6	Rip Rap, Class E Revetment	45	TON	\$ 85.00	\$ 3,825.00	\$ -	\$ 3,825.00			\$ -	\$ -	-
9.7	Inlet Protection Device, Drop In	10	EA	\$ 190.00	\$ 1,900.00	\$ -	\$ 1,900.00			\$ -	\$ -	-
9.8	Inlet Protection Device, Open Throat	16	LF	\$ 35.00	\$ 560.00	\$ -	\$ 560.00			\$ -	\$ -	-
9.9	Inlet Protection Device, Maintenance	12	EA	\$ 20.00	\$ 240.00	\$ -	\$ 240.00			\$ -	\$ -	-
9.10	Removal of Fence	647	LF	\$ 2.00	\$ 1,294.00	\$ -	\$ 1,294.00			\$ -	\$ -	-
	MISCELLANEOUS											
11.1	Construction Survey	1	LS	\$ 10,700.00	\$ 10,700.00	\$ -	\$ 10,700.00	0.25		\$ 2,675.00	\$ -	2,675.00
11.2	Mobilization	1	LS	\$ 18,000.00	\$ 18,000.00	\$ -	\$ 18,000.00	0.25		\$ 4,500.00	\$ -	4,500.00
11.3	Street Lighting	1	LS	\$ 50,500.00	\$ 50,500.00	\$ -	\$ 50,500.00			\$ -	\$ -	-
	SCHEDULE B: NON-PARTICIPATING ITEMS											
12.1	Sanitary Sewer Service Stub, PVC, 4"	131	LF	\$ 58.00	\$ -	\$ 7,598.00	\$ 7,598.00			\$ -	\$ -	-
12.2	Storm Sewer Service Stub	1	EA	\$ 1,700.00	\$ -	\$ 1,700.00	\$ 1,700.00			\$ -	\$ -	-
12.3	Water Service Stub, Copper, 1"	1	EA	\$ 2,400.00	\$ -	\$ 2,400.00	\$ 2,400.00			\$ -	\$ -	-
12.4	Water Service Stub, Copper, 2"	1	EA	\$ 5,400.00	\$ -	\$ 5,400.00	\$ 5,400.00			\$ -	\$ -	-
12.5	Mobilization	1	LS	\$ 500.00	\$ -	\$ 500.00	\$ 500.00	1		\$ -	\$ 500.00	500.00
		TOTAL ORIGINAL CONTRACT = \$ 896,545.50 \$ 17,598.00 \$ 914,143.50						\$ 114,847.50 \$ 500.00 \$ 115,347.50				
CHANGE ORDER SUMMARY												
	CHANGE ORDER 01											
13.1	Storz Connections	3	EA	450.00	\$ 1,350.00	\$ -	\$ 1,350.00	3		\$ 1,350.00	\$ -	1,350.00
13.2	Removal of Known Pipe, PVC, 4"	135	LF	5.00	\$ 675.00	\$ -	\$ 675.00			\$ -	\$ -	-
13.3	Vinyl Sign Covering	1	LS	252.50	\$ 252.50	\$ -	\$ 252.50	1		\$ 252.50	\$ -	252.50
		TOTAL CHANGE ORDER AMOUNT: 2,277.50						\$ 1,602.50 - 1,602.50				
		TOTAL CHANGE ORDERS = \$ 2,277.50						\$ 1,602.50				
		TOTAL CONTRACT & CHANGE ORDERS \$916,421.00						\$ 116,950.00				

City of Indianola
RESOLUTION NO 2021-

**RESOLUTION APPROVING CHANGE ORDER NO 1 AND PAY APPLICATION NO 1
FOR THE EAST IOWA AVENUE PAVING PROJECT**

WHEREAS, the City of Indianola is currently under obligation of a construction contract with Vanderpool Construction for the paving of Iowa Avenue; and

WHEREAS, additional labor and materials are needed on the project as described on the attached Change Order; and

WHEREAS, Vanderpool Construction has submitted Pay Application No 1 as described on the attached application; and

WHEREAS, the City Council now deems it appropriate to approve Change Order No 1 and Pay Application No 1 as attached.

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

1. Change Order No 1 in the amount of \$2,277.50 is hereby approved
2. Pay Application No 1 in the amount of \$111,102.50 shall be paid
3. Staff is hereby authorized to sign the documents on behalf of the City of Indianola

Approved this 3rd day of May 2021.

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent, City Clerk/CFO

CHANGE ORDER NO. 1

OWNER: City of Indianola

PROJECT: East Iowa Avenue Paving
S&A PROJECT #: 119.1077

To: Vanderpool Construction Inc.
Contractor
1100 North 14th Street
Address
Indianola, IA 50125
City, State, Zip

You are directed to make the following changes in this contract:

1. Description of change to be made:

- 13.1: Incorporate Storz Connections to proposed hydrants.
- 13.2: Remove existing subdrain installed along North 17th Street following SUDAS Spec. 2010-J-3-A.
- 13.3: Cover portion of EDA Site Sign text to meet new EDA specification.

2. Reason for Change:

- 13.1: Fire department adopted new standard hydrant connections.
- 13.2: Construction of MVJATC's portion of North 17th Street preceeded this project and subdrain was installed in a layout that does not fit intersection geometry.
- 13.3: Specifications for the EDA Site Sign changed after furnishing and vinyl was necessary to cover text.

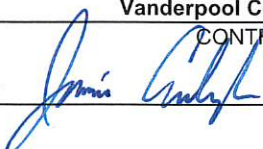
3. Settlement for the cost of making the change shall be as follows:

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
13.1	Storz Connections	3	EA	\$450.00	\$1,350.00
13.2	Removal of Known Pipe, PVC, 4"	135	LF	\$5.00	\$675.00
13.3	Vinyl Sign Covering	1	LS	\$252.50	\$252.50
TOTAL					\$2,277.50

4. This change order will result in a net change in the contract completion time of 0 days and a net change in the cost of the project of \$2277.50 divided as follows:

	Contract Amount	Contract Completion Date
Approved funds and contract completion date as per (Engineer's Estimate, Contract or last approved C.O.)	\$914,143.50	September 30, 2021
Change due to this C.O. (+ or -)	\$2,277.50	0
Totals including this C.O.:	\$916,421.00	September 30, 2021

The change described herein is understood, and the terms of settlement are hereby agreed to:

Vanderpool Construction Inc.
CONTRACTOR
By 

DATE: 4/22/21

Snyder & Associates, Inc.
ENGINEER
By 

DATE: April 21, 2021

City of Indianola
OWNER
By _____

DATE: _____

APPLICATION FOR PARTIAL PAYMENT NO. 1

PROJECT: East Iowa Avenue Paving Project

S&A PROJECT NO.:

119.1077

OWNER: City Of Indianola
CONTRACTOR: Vanderpool Construction
ADDRESS: 1100 North 14th Street
Indianola, IA 50125
DATE: 5/3/2021

PAYMENT PERIOD: 12/11/2020
to 4/16/2021

1. CONTRACT SUMMARY:

Original Contract Amount: \$ 914,143.50
Net Change by Change Order: \$ 2,277.50
Contract Amount to Date: \$ 916,421.00

CONTRACT PERIOD: TOTAL CALENDAR DAYS:

Notice to Proceed: December 11, 2020

Original Contract Completion Date: September 30, 2021

Revised Completion Date: -

2. WORK SUMMARY:

Total Work Performed to Date: \$ 116,950.00
Retainage: 5% \$5,847.50
Total Earned Less Retainage: \$111,102.50
Less Previous Applications for Payment: \$ -
AMOUNT DUE THIS APPLICATION: \$111,102.50

Contract Time to Date (Days): 126

Contract Time Remaining (Days): 167

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

Vanderpool Construction Inc.
CONTRACTOR

By [Signature] DATE: 4/22/21

4. ENGINEER'S APPROVAL:

Payment of the above AMOUNT DUE THIS APPLICATION is recommended:

Snyder & Associates, Inc.
ENGINEER

By [Signature] DATE: April 21, 2021

5. OWNER'S APPROVAL

OWNER

By _____ DATE: _____

6. DETAILED ESTIMATE OF WORK COMPLETED:

ITEM NO.	DESCRIPTION	CONTRACT ITEMS						COMPLETED WORK				
		PLAN QTY.	UNIT	UNIT COST	EDA PARTICIPATING COST	NON-PARTICIPATING	TOTAL	QTY. TO DATE	CO #	EDA PARTICIPATING COST	NON-PARTICIPATING	COST TOTAL
	EARTHWORK											
2.1	Clearing and Grubbing	175.8	UNITS	\$ 70.00	\$ 12,306.00	\$ -	\$ 12,306.00	158.3		\$ 11,081.00	\$ -	11,081.00
2.2	Topsoil, On-site	1988	CY	\$ 9.25	\$ 18,389.00	\$ -	\$ 18,389.00	994		\$ 9,194.50	\$ -	9,194.50
2.3	Excavation, Class 10	2580	CY	\$ 5.70	\$ 14,706.00	\$ -	\$ 14,706.00			\$ -	\$ -	-
2.4	Excavation, Class 10, Contractor Provided Borrow	1087	CY	\$ 7.00	\$ 7,609.00	\$ -	\$ 7,609.00			\$ -	\$ -	-
2.5	Subgrade Preparation	5975	SY	\$ 2.80	\$ 16,730.00	\$ -	\$ 16,730.00			\$ -	\$ -	-
2.6	Subbase, Modified, 6"	5485	SY	\$ 7.80	\$ 42,783.00	\$ -	\$ 42,783.00			\$ -	\$ -	-
2.7	Removal of Known Pipe Culvert, CMP, 15"	124	LF	\$ 9.50	\$ 1,178.00	\$ -	\$ 1,178.00			\$ -	\$ -	-
2.8	Removal of Known Pipe Culvert, RCP, 12"	88	LF	\$ 15.00	\$ 1,320.00	\$ -	\$ 1,320.00			\$ -	\$ -	-
2.9	Removal of Known Pipe Culvert, RCP, 18"	80	LF	\$ 18.00	\$ 1,440.00	\$ -	\$ 1,440.00			\$ -	\$ -	-
2.10	Compaction Testing	1	LS	\$ 5,300.00	\$ 5,300.00	\$ -	\$ 5,300.00			\$ -	\$ -	-
2.11	Class A Roadstone	144	TON	\$ 28.00	\$ 4,032.00	\$ -	\$ 4,032.00			\$ -	\$ -	-
	SEWERS AND DRAINS											
4.1	Sanitary Sewer Gravity Main, Trenched, PVC, 8"	387	LF	\$ 39.00	\$ 15,093.00	\$ -	\$ 15,093.00			\$ -	\$ -	-
4.2	Removal of Sanitary Sewer, RCP, 21"	6	LF	\$ 70.00	\$ 420.00	\$ -	\$ 420.00			\$ -	\$ -	-
4.3	Storm Sewer, Trenched, RCP, 12"	31	LF	\$ 48.00	\$ 1,488.00	\$ -	\$ 1,488.00			\$ -	\$ -	-
4.4	Storm Sewer, Trenched, RCP, 15"	378	LF	\$ 48.00	\$ 18,144.00	\$ -	\$ 18,144.00			\$ -	\$ -	-
4.5	Storm Sewer, Trenched, RCP, 18"	142	LF	\$ 50.00	\$ 7,100.00	\$ -	\$ 7,100.00			\$ -	\$ -	-
4.6	Storm Sewer, Trenched, RCP, 24"	58	LF	\$ 64.00	\$ 3,712.00	\$ -	\$ 3,712.00			\$ -	\$ -	-
4.7	Storm Sewer, Trenched, RCP, 30"	55	LF	\$ 70.00	\$ 3,850.00	\$ -	\$ 3,850.00			\$ -	\$ -	-
4.8	Pipe Apron and Apron Guard, RCP, 15"	1	EA	\$ 1,500.00	\$ 1,500.00	\$ -	\$ 1,500.00			\$ -	\$ -	-
4.9	Pipe Apron and Apron Guard, RCP, 18"	1	EA	\$ 1,600.00	\$ 1,600.00	\$ -	\$ 1,600.00			\$ -	\$ -	-
4.10	Pipe Apron, Footing, and Apron Guard, RCP, 30"	1	EA	\$ 2,800.00	\$ 2,800.00	\$ -	\$ 2,800.00			\$ -	\$ -	-
4.11	Subdrain, PVC, 6"	2786	LF	\$ 10.00	\$ 27,860.00	\$ -	\$ 27,860.00			\$ -	\$ -	-
4.12	Subdrain Cleanout, PVC, 6", Type A-1	7	EA	\$ 400.00	\$ 2,800.00	\$ -	\$ 2,800.00			\$ -	\$ -	-
4.13	Subdrain, Outlet Into Structure, 6"	14	EA	\$ 325.00	\$ 4,550.00	\$ -	\$ 4,550.00			\$ -	\$ -	-
4.14	Concrete Collar, Type PC-2, RCP, 12"	1	EA	\$ 700.00	\$ 700.00	\$ -	\$ 700.00			\$ -	\$ -	-
4.15	Sewer Pipe Support Over Existing Utility Line	2	EA	\$ 1,400.00	\$ 2,800.00	\$ -	\$ 2,800.00			\$ -	\$ -	-
	WATER MAIN AND APPURTENANCES											
5.1	Water Main, Trenched, PVC, 12"	1200	LF	\$ 41.00	\$ 49,200.00	\$ -	\$ 49,200.00	1,200		\$ 49,200.00	\$ -	49,200.00
5.2	Fitting, Tee, 12" x 12"	1	EA	\$ 1,900.00	\$ 1,900.00	\$ -	\$ 1,900.00	1		\$ 1,900.00	\$ -	1,900.00
5.3	Fitting, 45 Degree Bend, 12"	4	EA	\$ 1,200.00	\$ 4,800.00	\$ -	\$ 4,800.00	4		\$ 4,800.00	\$ -	4,800.00
5.4	Valve, Gate, 12"	4	EA	\$ 2,700.00	\$ 10,800.00	\$ -	\$ 10,800.00	3		\$ 8,100.00	\$ -	8,100.00
5.5	Fire Hydrant Assembly	3	EA	\$ 4,500.00	\$ 13,500.00	\$ -	\$ 13,500.00	3		\$ 13,500.00	\$ -	13,500.00
	STRUCTURES FOR SANITARY AND STORM											
6.1	Manhole, SW-301, 48"	2	EA	\$ 4,500.00	\$ 9,000.00	\$ -	\$ 9,000.00			\$ -	\$ -	-
6.2	Manhole, SW-401, 48"	1	EA	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00			\$ -	\$ -	-
6.3	Intake, SW-501	3	EA	\$ 2,300.00	\$ 6,900.00	\$ -	\$ 6,900.00			\$ -	\$ -	-
6.4	Intake, SW-503	3	EA	\$ 3,800.00	\$ 11,400.00	\$ -	\$ 11,400.00			\$ -	\$ -	-
6.5	Intake, SW-505	1	EA	\$ 3,200.00	\$ 3,200.00	\$ -	\$ 3,200.00			\$ -	\$ -	-
6.6	Intake, SW-506	1	EA	\$ 5,500.00	\$ 5,500.00	\$ -	\$ 5,500.00			\$ -	\$ -	-
6.7	Intake, SW-509	2	EA	\$ 5,000.00	\$ 10,000.00	\$ -	\$ 10,000.00			\$ -	\$ -	-
6.8	Intake, SW-513, 4' x 4'	1	EA	\$ 3,200.00	\$ 3,200.00	\$ -	\$ 3,200.00			\$ -	\$ -	-
6.9	Remove Manhole	1	EA	\$ 1,300.00	\$ 1,300.00	\$ -	\$ 1,300.00			\$ -	\$ -	-

	STREETS AND RELATED WORK											
7.1	Pavement, PCC, 8"	5390	SY	\$ 55.50	\$ 299,145.00	\$ -	\$ 299,145.00			\$ -	\$ -	-
7.2	PCC Pavement Samples and Testing	1	LS	\$ 3,000.00	\$ 3,000.00	\$ -	\$ 3,000.00			\$ -	\$ -	-
7.3	Shared Use Path, PCC, 6"	1510	SY	\$ 39.50	\$ 59,645.00	\$ -	\$ 59,645.00			\$ -	\$ -	-
7.4	Special Subgrade Preparation for Shared Use Path	1720	SY	\$ 2.40	\$ 4,128.00	\$ -	\$ 4,128.00			\$ -	\$ -	-
7.5	Sidewalk, PCC, 4"	685	SY	\$ 55.00	\$ 37,675.00	\$ -	\$ 37,675.00			\$ -	\$ -	-
7.6	Sidewalk, PCC, 6"	35	SY	\$ 69.00	\$ 2,415.00	\$ -	\$ 2,415.00			\$ -	\$ -	-
7.7	Detectable Warning	142	SF	\$ 50.50	\$ 7,171.00	\$ -	\$ 7,171.00			\$ -	\$ -	-
7.8	Driveway, Paved, PCC, 6"	65	SY	\$ 68.50	\$ 4,452.50	\$ -	\$ 4,452.50			\$ -	\$ -	-
7.9	Driveway, Paved, PCC, 7"	45	SY	\$ 73.00	\$ 3,285.00	\$ -	\$ 3,285.00			\$ -	\$ -	-
7.10	Driveway, Granular	32	TON	\$ 35.00	\$ 1,120.00	\$ -	\$ 1,120.00			\$ -	\$ -	-
	TRAFFIC CONTROL											
8.1	Temporary Traffic Control	1	LS	\$ 6,900.00	\$ 6,900.00	\$ -	\$ 6,900.00	0.33		\$ 2,277.00	\$ -	2,277.00
	SITE WORK AND LANDSCAPING											
9.1	Hydraulic Seeding, Seeding, Fertilizing, and Mulching	2.2	ACRE	\$ 2,400.00	\$ 5,280.00	\$ -	\$ 5,280.00			\$ -	\$ -	-
9.2	SWPPP Preparation	1	LS	\$ 500.00	\$ 500.00	\$ -	\$ 500.00			\$ -	\$ -	-
9.3	SWPPP Management	1	LS	\$ 2,400.00	\$ 2,400.00	\$ -	\$ 2,400.00			\$ -	\$ -	-
9.4	Filter Sock, 8"	6000	LF	\$ 2.40	\$ 14,400.00	\$ -	\$ 14,400.00	3,175		\$ 7,620.00	\$ -	7,620.00
9.5	Filter Socks, Removal	6000	LF	\$ 0.35	\$ 2,100.00	\$ -	\$ 2,100.00			\$ -	\$ -	-
9.6	Rip Rap, Class E Revetment	45	TON	\$ 85.00	\$ 3,825.00	\$ -	\$ 3,825.00			\$ -	\$ -	-
9.7	Inlet Protection Device, Drop In	10	EA	\$ 190.00	\$ 1,900.00	\$ -	\$ 1,900.00			\$ -	\$ -	-
9.8	Inlet Protection Device, Open Throat	16	LF	\$ 35.00	\$ 560.00	\$ -	\$ 560.00			\$ -	\$ -	-
9.9	Inlet Protection Device, Maintenance	12	EA	\$ 20.00	\$ 240.00	\$ -	\$ 240.00			\$ -	\$ -	-
9.10	Removal of Fence	647	LF	\$ 2.00	\$ 1,294.00	\$ -	\$ 1,294.00			\$ -	\$ -	-
	MISCELLANEOUS											
11.1	Construction Survey	1	LS	\$ 10,700.00	\$ 10,700.00	\$ -	\$ 10,700.00	0.25		\$ 2,675.00	\$ -	2,675.00
11.2	Mobilization	1	LS	\$ 18,000.00	\$ 18,000.00	\$ -	\$ 18,000.00	0.25		\$ 4,500.00	\$ -	4,500.00
11.3	Street Lighting	1	LS	\$ 50,500.00	\$ 50,500.00	\$ -	\$ 50,500.00			\$ -	\$ -	-
	SCHEDULE B: NON-PARTICIPATING ITEMS											
12.1	Sanitary Sewer Service Stub, PVC, 4"	131	LF	\$ 58.00	\$ -	\$ 7,598.00	\$ 7,598.00			\$ -	\$ -	-
12.2	Storm Sewer Service Stub	1	EA	\$ 1,700.00	\$ -	\$ 1,700.00	\$ 1,700.00			\$ -	\$ -	-
12.3	Water Service Stub, Copper, 1"	1	EA	\$ 2,400.00	\$ -	\$ 2,400.00	\$ 2,400.00			\$ -	\$ -	-
12.4	Water Service Stub, Copper, 2"	1	EA	\$ 5,400.00	\$ -	\$ 5,400.00	\$ 5,400.00			\$ -	\$ -	-
12.5	Mobilization	1	LS	\$ 500.00	\$ -	\$ 500.00	\$ 500.00	1		\$ -	\$ 500.00	500.00
		TOTAL ORIGINAL CONTRACT = \$ 896,545.50 \$ 17,598.00 \$ 914,143.50						\$ 114,847.50 \$ 500.00 \$ 115,347.50				
CHANGE ORDER SUMMARY												
	CHANGE ORDER 01											
13.1	Storz Connections	3	EA	450.00	\$ 1,350.00	\$ -	\$ 1,350.00	3		\$ 1,350.00	\$ -	1,350.00
13.2	Removal of Known Pipe, PVC, 4"	135	LF	5.00	\$ 675.00	\$ -	\$ 675.00			\$ -	\$ -	-
13.3	Vinyl Sign Covering	1	LS	252.50	\$ 252.50	\$ -	\$ 252.50	1		\$ 252.50	\$ -	252.50
		TOTAL CHANGE ORDER AMOUNT: 2,277.50						\$ 1,602.50 - 1,602.50				
		TOTAL CHANGE ORDERS = \$ 2,277.50						\$ 1,602.50				
		TOTAL CONTRACT & CHANGE ORDERS \$916,421.00						\$ 116,950.00				

Meeting Date: 05/03/2021

Subject

Resolution approving Change Order Number 1 for the Wesley Lift Station Project in the amount of \$5,212.

Information

Attachments

Lift Station Memorandum

Memorandum from HR Green

Resolution Approving Change Order

Change Order No 1



— WATER RESOURCE RECOVERY DEPARTMENT —

May 3, 2021

To: Mayor and City Council

CC: Ryan J. Waller, City Manager

From: Rick Graves, WRRF Supt.

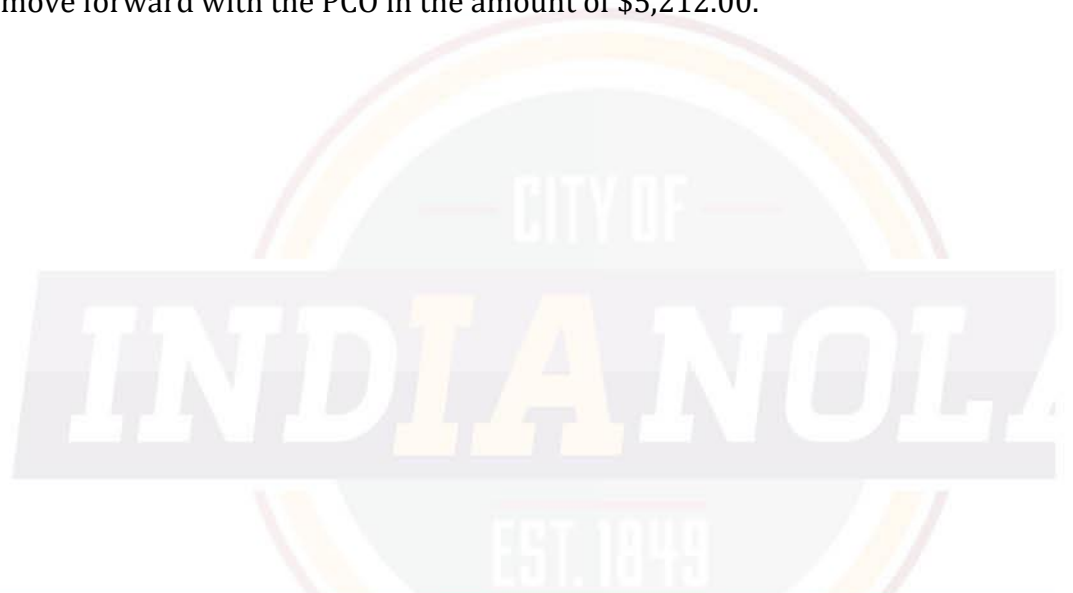
Re: Wesley Lift Station Proposed Change Order

The Proposed Change Order (PCO) has two items that need to be addressed for proper operation of the Wesley Lift Station.

The first item consists of repurposing one of the old junction boxes from the McCord Lift Station and purchasing a new junction box. The boxes will be mounted 18" above the wet well to provide the necessary air gap between the classified wet well for electrical code compliance and improves the maintenance access when pumps or instruments need to be serviced.

The second item is replacing the existing submersible level transmitter with a non-contacting radar level transmitter. This is the same transmitter that is used for the other lift station upgrades and will provide easier access for maintenance and instrument consistency. By keeping all the lift stations consistent with one another requires fewer spare parts.

My recommendation is to move forward with the PCO in the amount of \$5,212.00.





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

▷ HRRGREEN.COM

April 28, 2021

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

Re: PROPOSED CHANGES FOR THE WESLEY LIFT CONTROLS UPGRADE

Dear Rick:

We have received a copy of the proposal for proposed changes at the Wesley lift station from Jetco dated 4/22/2021, for the amount of \$5,212.00.

Item A addresses the supply and installation of a stainless-steel junction box for pump cord connections and the installation of an owner supplied stainless-steel junction box for instrument connections. The price quoted for Item A is \$2,984.00. Mounting the boxes 18" above the wet well provides the necessary air gap between the classified wet well for electrical code compliance and improves maintenance access when pumps/instruments need to be disconnected and removed. Based on the materials and labor required for this installation, the proposed price is reasonable.

Item B address replacement of the existing submersible level transmitter with a non-contacting radar level transmitter. The price quoted for Item B is \$2,228.00. The radar level transmitter mounted at the top of the wet well will provide easier access for maintenance and will provide instrument consistency with other lift stations within city for standardization of parts. Based on the materials and labor required for this installation, the proposed price is reasonable.

Therefore, we recommend you accept the proposed change order from Jetco with an extension to May 14th, for the work discussed, in the amount of \$5,212.00.

If you have questions, or need further information, please let me know.

Sincerely,
HR Green, Inc.

A handwritten signature in black ink that reads 'Daniel J. Origer'.

Dan Origer, P.E.
Senior Engineer

City of Indianola
RESOLUTION NO. 2021-
RESOLUTION APPROVING CHANGE ORDER 1 FOR
THE WESLEY LIFT STATION PROJECT

WHEREAS, the City of Indianola has hired Jetco to upgrade the Wesley Lift Station controls; and

WHEREAS, additional materials and labor are needed on the project as described on the attached Change Order; and

WHEREAS, it is in the best interest of the City of Indianola to make the additional upgrades to the Wesley Lift Station.

NOW, THEREFORE BE IT RESOLVED, that the City Council of Indianola Iowa hereby approves the Change Order 1 for the Wesley Lift Station Project in the amount of \$5,212.00.

Adopted this 3rd day of May 2021.

Pam Pepper, Mayor

Attest:

Andrew J. Lent
City Clerk/CFO



208 1ST Ave. S.
Altoona, IA 50009
Ph. 515.967.5874
Fax 515.967.4110
www.jetcoelectric.com

Thursday, April 22, 2021

To: City of Indianola, IA WPCF

Re: Wesley Creek Project Change Order #1

Attn: Rick Graves

Per your request Jetco is pleased to provide the following proposal for equipment and services:

Item A: Junction Boxes:

Pump Cable Junction box

- (1) 16 x 14 x 6 304 Stainless Steel Junction Box with back panel
18" Stainless Steel Vented Skirting mounted on bottom of box
- (2) 3-pole Pump Terminal Blocks
- (4) Overtemp/Seal Fail Sensor Terminal Blocks

Float/Transducer Junction Box

- (1) Junction Box provided by WPCF
Add 18" Stainless Steel Vented Skirting mounted on bottom of box
- (7) Terminal Blocks and Din Rail for installation into box.

Modification of system drawings to reflect junction box details.
Electrical Installation of boxes to include uni-strut stand.

Lead Time for Junction Box Delivery: 2-weeks

Project Completion Date Extension Required: May 14th

Item A Total Price: \$ 2,984.00

Item B: Vega Radar Level Transmitter:

- (1) Vega C21 Level Transmitter with SS Mounting Bracket
Modifications of system drawings/documentation.
Installation of sensor and bracket, termination of factory cable in junction box
Set-up and Configuration of level sensor

Lead Time for Level Delivery: 2-weeks

Project Completion Date Extension Required: May 14th

Item B Total Price: \$ 2,228.00

Total A & B: \$ 5,212.00

Price valid for 60 days **ONLY**.



Sincerely,

A handwritten signature in black ink, reading "John M. Whitacre".

John M. Whitacre, President

Meeting Date: 05/03/2021

Subject

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

Information

Attachments

Stormwater Fees Memorandum
Ordinance



— PUBLIC WORKS —

To: Ryan Waller, City Manager
CC: Andy Lent, City Clerk/CFO
From: Akhilesh Pal, Public Works Director
Date: May 3, 2021
Re: Second reading of ordinance to update stormwater management fees and update references from the Street Superintendent to the Public Works Director.

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

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

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

Attachments:

1. Second reading of the ordinance amendment.

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

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

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

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

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

104.02 STORMWATER MANAGEMENT FEES.

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

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

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

103.04 ~~STREET SUPERINTENDENT~~PUBLIC WORKS DIRECTOR.

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

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

103.05 PROHIBITED ACTS.

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

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

103.06 RIGHT OF ENTRY.

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

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

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

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

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent, City Clerk/CFO

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

Andrew J. Lent, City Clerk/CFO

Meeting Date: 05/03/2021

Subject

Approval of Urban Revitalization Designations.

Information

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

1200 South O Street	Residential	Chad and Monica Kuehl
1203 North O Street	Residential	Alex and Alyssa Miller
1210 North N Court	Residential	Mark Allan Wilson
1502 11th Way	Residential	Ground Breaker Homes
1506 West Lincoln Place	Residential	Leah Stott
1507 E Franklin Avenue	Residential	Austin and Stacy Rankin

Attachments*No file(s) attached.*

Meeting Date: 05/03/2021

Subject

Resolution approving salaries.

Information

Attachments

Resolution Approving Salaries

City of Indianola
RESOLUTION NO 2021-

RESOLUTION APPROVING SALARIES

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

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

Maxine Holaday, Brush Facility Operator, seasonal, from \$12.50/hour to \$13.00/hour, effective April 11, 2021;

Chloe Epley, Library Assistant CE1-1 \$13.49/hour, effective April 19, 2021;

Mike Hamner, Street Sweeper, part-time, \$17.50/hour, effective April 19, 2021;

Elizabeth Moats, Library Assistant CE1-1 \$13.49/hour, effective April 19, 2021;

Nathan Epley, Pool Operations Year 1, seasonal, \$7.25/hour, effective April 25, 2021;

Ashton Greubel, Lifeguard Year 1, seasonal, \$8.00/hour, effective April 25, 2021;

Passed and approved this 3rd day of May 2021.

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent , City Clerk/CFO

Meeting Date: 05/03/2021

Subject

Proclamation declaring May 2-7 as Public Service Recognition Week, May 4 as International Firefighter's Day, May 9-15 as National Police Week and May 16-22 as National EMS Week.

Information

Attachments

Proclamation



— Office of the Mayor —

PROCLAMATION

Employee Recognition Month

WHEREAS, the month of May includes Public Service Recognition Week, International Firefighter's Day, National Police Week and National EMS Week; and

WHEREAS, the residents of Indianola are served every day by public servants; and

WHEREAS, the public employees of the City of Indianola are committed to providing citizens with quality and ample services and strive to improve the livability of the community through personal dedication, integrity, accountability, innovation, sensitivity, public safety, education and leisure programs and administrative services; and

WHEREAS, public servants are driven by a desire to give back to others and help those in need; and

WHEREAS, public safety personnel protect citizens without wanting of recognition or reward and serve in our times of need with courage, compassion and loyalty; and

WHEREAS, at a moment's notice, Firefighters, are quick to respond to uncertain situations, while risking their lives, in order to protect our community; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

Whereas, the members of the Indianola Police Department play an essential role in safeguarding the rights and freedoms of the residents and visitors of the City of Indianola; and

WHREAS, the dedication, training and hard work of government employees often goes unrecognized, despite the essential services they perform; and

WHEREAS, public employees deserve to be recognized and acknowledged for their efforts, selfless service and sacrifices.

THEREFORE, I, Mayor Pam Pepper, do hereby Proclaim May 2-7 as Public Service Recognition Week, May 4 as International Firefighter's Day, May 9-15 as National Police Week and May 16-22 as National EMS Week in Indianola and I encourage all citizens to show support and appreciation to our public servants who work tirelessly to provide services required and expected by the public.

Pam Pepper, Mayor

Meeting Date: 05/03/2021

Subject

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

Information

Roll call is in order.

Attachments

Ordinance

ORDINANCE NO. _____

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

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

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

71.08 ONE-WAY STREETS AND ALLEYS.

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

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

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

71.01 THROUGH STREETS – STOP.

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

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

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

71.02 STOP AND YIELD INTERSECTIONS.

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

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

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

71.03 NO PARKING ZONES.

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

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

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

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

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

this _____ day of _____, 2021.

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent, City Clerk

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

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

Andrew J. Lent, City Clerk

Meeting Date: 05/03/2021

Subject

Resolution approving a contract with Iowa Plains Signing, Inc to remove the pavement markings on Howard Street and Buxton Street in an amount not to exceed \$13,417.

Information

Roll call is in order.

Attachments

Memorandum on Project
Professional Services Agreement
Resolution Approving Agreement



— PUBLIC WORKS —

To: Mayor and City Council
CC: Ryan Waller, City Manager
Andy Lent, City Clerk/CFO
From: Akhilesh Pal, Public Works Director
Date: May 3, 2021
Re: Contract with Iowa Plains Signing, Inc. to remove the pavement markings on Howard Street and Buxton Street.

The Public Works Department is preparing to convert Howard Street and Buxton Street, located from Kentucky Avenue to 2nd Avenue West, from one-way to two-way traffic, which is planned to become effective on May 17, 2021. Staff has contacted multiple vendors to remove the existing pavement markings related to the existing one-way traffic, which includes approximately 2,300' of lane dividers and stop bars and 50 arrow markings. Iowa Plains Signing, Inc. is the only company that responded to our request to provide these services to remove the pavement markings on Howard Street and Buxton Street.

The proposed contract with Iowa Plains Signing, Inc., in the amount of \$13,417, will provide services to remove the pavement markings, which will help with the proposed one-way to two-way traffic conversion on Howard Street and Buxton Street. The proposed expenses for these services are budgeted in account #322-2100-64170. Staff is recommending City Council to approve the contract with Iowa Plains Signing, Inc. as presented. Please feel free to contact me if you have any questions.

Attachments:

1. Contract with Iowa Plains Signing, Inc. to complete the pavement marking removals on Howard Street and Buxton Street.

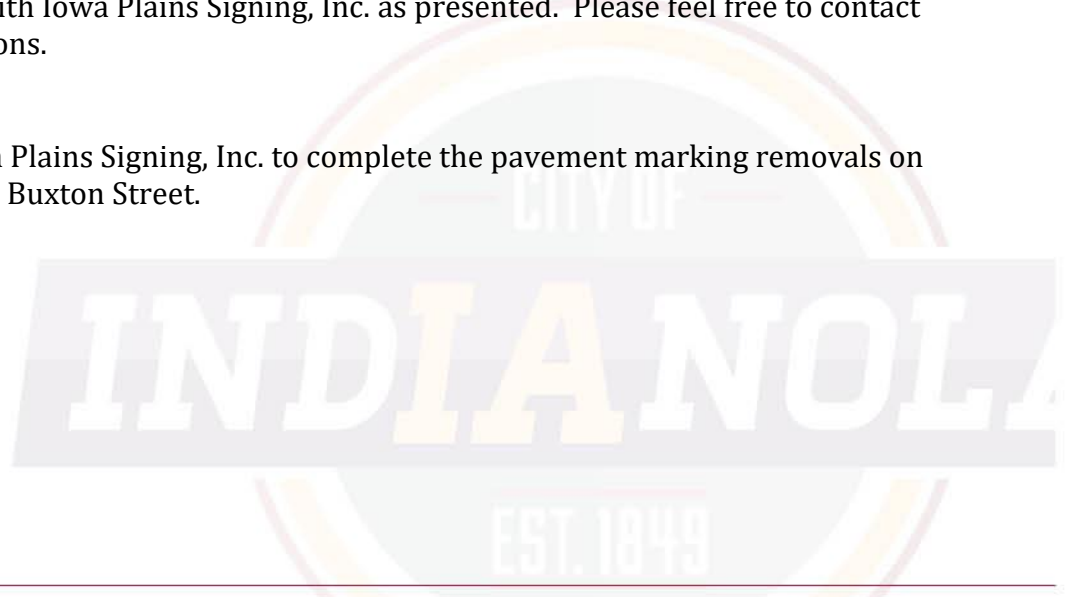


Exhibit A

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT, made and entered this 3 day of May 2021, by and between the **CITY OF INDIANOLA**, a municipal corporation of the State of Iowa, hereinafter referred to as "CITY," and Iowa Plains Signing, Inc., of Slater, IA hereinafter referred to as "SERVICE PROVIDER" for the Pavement Marking Removal on Howard Street & Buxton Street.

WHEREAS, the CITY is in need of services for Pavement Marking Removal on Howard Street & Buxton Street to allow for one-way to two-way street conversion, hereinafter referred to as "Services"; and

WHEREAS, the CITY solicited proposals for said Services; and

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

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

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

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

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

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

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

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

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

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

"CITY":

CITY OF INDIANOLA

By: _____
City Manager / Mayor

Attest:
Andrew J. Lent, City Clerk/CFO

"SERVICE PROVIDER":

By: Iowa Plains Signing, Inc., 1110 W 6th Ave., Slater, IA.

Name: 

Title: 

Exhibit B - Pavement Marking Removal on Howard Street and Buxton Street



1110 W. 6TH AVENUE (HWY. 210W)
P.O. BOX 654
SLATER, IOWA 50244-0654

TELEPHONE: (515) 685-3536
FAX: (515) 685-3530

Project : Pavement Marking Removed
City: Indianola, Ia
Bid Date: April 10th, 2021

Bid Item #	Description	Units	Quantity	Per Unit	Total
1	Pavement Markings Removed	STA	22.78	\$150.00	\$3,417.00
2	Symbols and Legends Removed	EA	50	\$200.00	\$10,000.00
	Items with-in a total are tied.			TOTAL	\$13,417.00

Conditions or Notes:

This is not a quote. This is just an estimate on the cost to do the work!

Tom Busta

Tom Busta
Cell # 515-336-1770
tbusta@iowaplains.com

Acceptance Signature

TRAFFIC CONTROL * TEMPORARY TRAFFIC SIGNALS
TEMP BARRIER RAIL * PAINT STRIPING * TAPE STRIPING



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/27/2021

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

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

PRODUCER Arthur J. Gallagher Risk Management Services, Inc. 4200 Corporate Drive Ste 160 West Des Moines IA 50266	CONTACT NAME: Sandy VanOsten		
	PHONE (A/C, No, Ext): 515-309-6200	FAX (A/C, No): 515-309-6225	
	E-MAIL ADDRESS: sandy_vanosten@ajg.com		
INSURED Iowa Plains Signing, Inc. 1110 W 6th Avenue PO Box 654 Slater IA 50244-0654	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: BITCO General Insurance Corporation		20095
	INSURER B: Indian Harbor Insurance Company		36940
	INSURER C: Navigators Specialty Insurance Company		36056
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES**CERTIFICATE NUMBER:** 1213571818**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC ☐ OTHER:		Y	ESG005170103	4/1/2021	4/1/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			CAP3703961	4/1/2021	4/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ 0			CH21EXC930920IC	4/1/2021	4/1/2022	EACH OCCURRENCE \$ 7,000,000 AGGREGATE \$ 7,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ N	N/A	WC3703959	4/1/2021	4/1/2022	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

RE: Project # Pavement Marking Removal on Howard Street & Buxton Street

Waiver of subrogation applies on General Liability coverage as evidenced herein as required by written contract.

CERTIFICATE HOLDER**CANCELLATION**City of Indianola
706 North 6th Street
Indianola IA 50125

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

AUTHORIZED REPRESENTATIVE

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CITY OF INDIANOLA, IOWA
RESOLUTION NO. 2021-

**RESOLUTION APPROVING AN AGREEMENT WITH IOWA PLAINS SIGNING, INC. TO REMOVE THE
PAVEMENT MARKINGS ON HOWARD STREET AND BUXTON STREET.**

WHEREAS, the City of Indianola is in need of professional services to remove the pavement markings on Howard Street and Buxton Street, located from Kentucky Avenue to 2nd Avenue West, to help with the proposed one-way to two-way traffic conversion; and

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

WHEREAS, Iowa Plains Signing, Inc. is the only vendor that has responded to the proposal for providing these services to remove the pavement markings on Howard Street and Buxton Street, located from Kentucky Avenue to 2nd Avenue West; and

WHEREAS, the professional services agreement with Iowa Plains Signing, Inc. is for an amount of \$13,417 to provide the above-mentioned services; and

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

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Indianola, Iowa that the agreement between the City of Indianola and Iowa Plains Signing, Inc., for an amount of \$13,417, is hereby approved and the Mayor is authorized to execute the agreement on behalf of the City.

APPROVED this 3rd day of May 2021.

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent, City Clerk/CFO

Meeting Date: 05/03/2021

Subject

Tobacco Sales Violations

Information

On January 30, 2021, compliance checks were conducted on tobacco retailers. From those checks, three permit holders or an employee of the permit holders sold cigarettes or tobacco products to a person under twenty-one years of age. Those business are Casey's General Store, located at 507 S Jefferson Way; Indy West, located at 2001 W 2nd Avenue; and Murphy USA, located at 1502 N Jefferson Way.

Council set Public Hearings at the April 5 Council meeting. The permit holders were sent a letter stating they have the option to settle the case in lieu of a public hearing by signing an agreement and paying a \$300 fee no later than 10 business days prior to the hearing date. Casey's General Store has complied. Council will need to strike the scheduled Public Hearing and approve the order accepting acknowledgement/settlement agreement and fee. Indy West and Murphy USA have not signed the agreement; Council will need to hold Public Hearings on the violations.

Attachments

No file(s) attached.

Meeting Date: 05/03/2021

Subject

Strike Public Hearing for complaints filed on Casey's General Store, 507 S Jefferson, on tobacco sales permit violations from the agenda and accept acknowledgement and settlement agreement for cigarette civil penalty.

Information

Roll call is in order.

Attachments

Order Accepting Settlement

**ORDER ACCEPTING
ACKNOWLEDGMENT/SETTLEMENT AGREEMENT**

IN RE:	:	
	:	
Permit Holder:	:	
Casey's General Store	:	FIRST VIOLATION
507 S. Jefferson	:	
Indianola, IA 50125	:	
	:	

NOW ON THIS the 3rd day of May 2021, in lieu of a public hearing on the matter, the Indianola City Council approves the attached Acknowledgment/ Settlement Agreement between the above captioned Permit Holder and the City of Indianola.

WHEREFORE, the Indianola City Council **FINDS** that the above captioned Permit Holder has remitted to the City of Indianola a civil penalty in the amount of Three Hundred Dollars (\$300.00). Be advised that this sanction will count as a First Violation of Iowa Code Section 453A.2(1), pursuant to Iowa Code Section 453A.22(2)(a).

IT IS THEREFORE ORDERED that the judgment in this matter is hereby satisfied.

Dated at Indianola, Iowa, the 3rd day of May 2021.

Pam Pepper, Mayor

ATTEST:

Andy Lent, City Clerk

Copies to:
Amy S. Beattie
BRICK, GENTRY, BOWERS, SWARTZ & LEVIS, P.C.
6701 Westown Parkway, Suite 100
West Des Moines, Iowa 50266
Telephone: (515) 274-1450
Fax: (515) 274-1488
E-mail: amy.beattie@brickgentrylaw.com

Meeting Date: 05/03/2021

Subject

Public Hearing for Murphy USA regarding the mandatory \$300.00 civil penalty prescribed by 453A.22(2)(a) for the violation of Iowa Code Section 453A.2(1), selling, giving or otherwise supplying any tobacco, tobacco products, or cigarettes to any person under twenty-one years of age.

Information

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

Attachments

No file(s) attached.

Meeting Date: 05/03/2021

Subject

Consideration of the violation of Iowa Code Section 453A.2(1), selling, giving or otherwise supplying any tobacco, tobacco products, or cigarettes to any person under twenty-one years of age and assessing a civil penalty in the amount of \$300 against Murphy USA, 1502 N Jefferson, the retail permit holder.

Information

Roll call is in order.

Attachments

Hearing Complaint

Murphy USA Compliance Check

HEARING COMPLAINT

IN RE:	:	
	:	
Permit Holder:	:	
Murphy USA	:	FIRST VIOLATION
1502 N Jefferson	:	
Indianola, IA 50125	:	
	:	

The City of Indianola hereby makes the following Complaint against the above-named Permit Holder:

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

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

3. On or about January 30, 2021, the Permit Holder or an employee of the Permit Holder sold cigarettes or tobacco products to a person under twenty-one years of age. A copy of the Compliance Check is attached and incorporated herein.

WHEREFORE, in accordance with Iowa law, the City of Indianola respectfully requests the Indianola City Council find a violation of the above-referenced sections of Iowa Code Chapter 453A and assess a civil penalty in the amount of Three Hundred Dollars (\$300.00) against Murphy USA, 1502 N Jefferson, the retail Permit Holder.

Amy S. Beattie AT0000737
BRICK, GENTRY, BOWERS, SWARTZ & LEVIS, P.C.
6701 Westown Parkway, Suite 100
West Des Moines, Iowa 50266
Telephone: (515) 274-1450
Fax: (515) 274-1488
E-mail: amy.beattie@brickgentrylaw.com
ATTORNEY FOR THE CITY OF INDIANOLA, IA

Original Filed with Indianola City Council
Copy to Permit Holder: Murphy USA
1502 N Jefferson
Indianola, IA 50125



ALCOHOLIC
BEVERAGES
DIVISION
State of Iowa

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**Tobacco, Alternative
Nicotine and Vapor Product Enforcement Program**
Edit Compliance Check



Retailer: Murphy USA

Contractor: Indianola

Payment: ☒ Active ☐ Inactive

Date Created: 2/10/2021 5:25:00 AM

Synar Check: NO

Results: ☐ Compliant
☒ Not Compliant
☐ Unable to Complete

If unable to complete compliance check select reason:
None Selected

Date Checked: 1/30/2021
(MM/DD/YYYY)

Time: 16:05
(24:00) Military Time

Fiscal Year: 2021

Officer: Rick
First Name

R
MI

Largesse
Last Name

112
Badge Number

Case Number: 2021-02664

Department: IPD

Clerk: Dylan
First Name

J
MI

Mcghghy
Last Name

Clerk Gender: ☒ Male ☐ Female

☒ I have issued a criminal citation to the clerk listed above for selling tobacco, alternative nicotine products or vapor products to a person under age eighteen. Iowa Code 2014 453A.2(1).

Confidential Informant: Age 20
(must be last 4 digits of CI's DL)

CI Gender ☐ Male ☒ Female

CI Number 7100

Race: ☐ Black ☐ American Indian/Alaskan Native ☐ Asian/Pacific Islander
☒ White ☐ Unknown

Ethnicity: ☒ Not of Hispanic Origin ☐ Hispanic Origin ☐ Unknown

Attempted purchase item: ☒ Cigarettes ☐ Smokeless Tobacco ☐ Alternative Nicotine Product ☐ Vapor Product ☐ Other Tobacco Product

Age Requested: ☐ Yes ☒ No
ID Requested: ☐ Yes ☒ No

Comments:

Meeting Date: 05/03/2021

Subject

Public Hearing for Indy West 929 regarding the mandatory \$300.00 civil penalty prescribed by 453A.22(2)(a) for the violation of Iowa Code Section 453A.2(1), selling, giving or otherwise supplying any tobacco, tobacco products, or cigarettes to any person under twenty-one years of age.

Information

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

Attachments

No file(s) attached.

Meeting Date: 05/03/2021

Subject

Consideration of the violation of Iowa Code Section 453A.2(1), selling, giving or otherwise supplying any tobacco, tobacco products, or cigarettes to any person under twenty-one years of age and assessing a civil penalty in the amount of \$300 against Indy West 929, 2001 W 2nd Avenue, the retail permit holder.

Information

Roll call is in order.

Attachments

Hearing Complaint

Indy West Compliance Check

HEARING COMPLAINT

IN RE:	:	
	:	
Permit Holder:	:	
Indy West 929	:	FIRST VIOLATION
2001 W 2nd Avenue	:	
Indianola, IA 50125	:	
	:	

The City of Indianola hereby makes the following Complaint against the above-named Permit Holder:

1. Iowa Code Section 453A.2(1) provides that a person shall not “sell, give, or otherwise supply any tobacco, tobacco products, or cigarettes to any person under twenty-one years of age”.
2. Iowa Code Section 453A.22(2)(a) provides that if a Permit Holder or an employee of a Permit Holder has violated Iowa Code Section 453A.2(1), the Permit Holder shall be assessed a civil penalty of Three Hundred Dollars (\$300.00) for a first violation of Iowa Code Section 453A.2(1).
3. On or about January 30, 2021, the Permit Holder or an employee of the Permit Holder sold cigarettes or tobacco products to a person under twenty-one years of age. A copy of the Compliance Check is attached and incorporated herein.

WHEREFORE, in accordance with Iowa law, the City of Indianola respectfully requests the Indianola City Council find a violation of the above-referenced sections of Iowa Code Chapter 453A and assess a civil penalty in the amount of Three Hundred Dollars (\$300.00) against Indy West 929, the retail Permit Holder.

Amy S. Beattie AT0000737
BRICK, GENTRY, BOWERS, SWARTZ & LEVIS, P.C.
6701 Westown Parkway, Suite 100
West Des Moines, Iowa 50266
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Fax: (515) 274-1488
E-mail: amy.beattie@brickgentrylaw.com
ATTORNEY FOR THE CITY OF INDIANOLA, IA

Original Filed with Indianola City Council
Copy to Permit Holder: Indy West 929
2001 W 2nd Avenue
Indianola, IA 50125



ALCOHOLIC
BEVERAGES
DIVISION
State of Iowa

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**Tobacco, Alternative
Nicotine and Vapor Product Enforcement Program**
Edit Compliance Check



Retailer: Indy West 929

Contractor: Indianola

Payment: ☒ Active ☐ Inactive

Date Created: 2/10/2021 5:26:00 AM

Synar Check: NO

Results: ☐ Compliant
☒ Not Compliant
☐ Unable to Complete

If unable to complete compliance check select reason:
None Selected

Date Checked: 1/30/2021
(MM/DD/YYYY)

Time: 14:18
(24:00) Military Time

Fiscal Year: 2021

Officer: Rick
First Name

R
MI

Largesse
Last Name

112
Badge Number

Case Number: 2021-02661 **Department:** IPD

Clerk: Charlotte
First Name

C
MI

Baker
Last Name

Clerk Gender: ☐ Male ☒ Female

☒ I have issued a criminal citation to the clerk listed above for selling tobacco, alternative nicotine products or vapor products to a person under age eighteen. Iowa Code 2014 453A.2(1).

Confidential Informant: Age 20

CI Gender ☐ Male ☒ Female

CI Number 7100

(must be last 4 digits of CI's DL)

Race: ☐ Black ☐ American Indian/Alaskan Native ☐ Asian/Pacific Islander
☒ White ☐ Unknown

Ethnicity: ☒ Not of Hispanic Origin ☐ Hispanic Origin ☐ Unknown

Attempted purchase item: ☒ Cigarettes ☐ Smokeless Tobacco ☐ Alternative Nicotine Product ☐ Vapor Product ☐ Other Tobacco Product

Age Requested: ☐ Yes ☒ No

ID Requested: ☒ Yes ☐ No

Comments:

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Charges, Dispositions, Sentences

Title: STATE OF IOWA vs BAKER, CHARLOTTE COLLEEN

Case: 05911 STA0092396 (WARREN)

Citation Number: 40601212101301422586

Defendant: BAKER, CHARLOTTE COLLEEN

Count 01

Original Charge

Charge: 453A.2(1)

Description: EMPLOYEE F
OFFOffense
Date: 01/30/2021

Arrest Date:

DPS
Number:Charge
Class: SCHEDULED

Adjudication

Charge: 453A.2(1)

Description: EMPLOYEE F

Adjudication: GUILTY - NEGOTIATED/VOLUN PLEA

Adjudication
Date: 02/16/2021

Judge: ,

Adjudicated
Charge
Class: SCHEDULED

Subject

Chapter 76, Bicycles

Information

Attachments

Chapter 76 Memorandum

Snyder Memorandum



COMMUNITY DEVELOPMENT

To: Mayor and City Council
From: Charlie E. Dissell, Community and Economic Development Director
CC: Ryan Waller, City Manager
Date: April 27, 2021
Re: First consideration of an ordinance amending Chapter 76, Bicycles, and adding in micromobility regulations.

As the City Council is aware, late last fall, the City was approached by Bird, an electric vehicle sharing company, who proposes to place electric scooters for rent in Indianola. At its meeting on January 19, 2021, the City Council directed staff to investigate this proposal further. City staff also has met with representatives with both Simpson College and the Indianola Chamber to gather their feedback on this proposal.

In review of the proposal from Bird, it was quickly realized that the current City Code did not address micromobility devices, such as electric bikes and electric scooters. Staff worked with Snyder and Associates to review existing City Code and provide draft updates that can be made. The proposal is attached to this agenda item and includes revisions to the existing bicycle code for the City and adds in various micromobility regulations. These proposed changes have been reviewed by the Police Department, the Planning and Zoning Commission and the Parks and Recreation Commission. Their respective review comments are included in the attached memo from Snyder and Associates, and are reflected in the proposed ordinance, which is also attached.

I will attend the May 3rd Council meeting if you have any questions.



Memorandum

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

Date: April 23, 2021

From: Mindy Moore, AICP

RE: Proposed Code for Bicycles and Micromobility – Draft #3

This memo provides an updated draft considering feedback from the Police Chief and after review with the Plan and Zoning and Parks and Recreation Commissions on April 13, 2021. This includes the following changes:

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

On April 20, the Iowa legislature passed new code language related to Low-Speed Electric Bicycles. These changes are found in House File 493 (<https://www.legis.iowa.gov/legislation/BillBook?ga=89&ba=HF%20493>).

This required additional changes to the draft that had been presented to the City's commissions. Additional changes were also made due to also feedback received from the Iowa Bicycle Coalition. This includes the following changes:

1. Modified the definition of "bicycle" to include "Low-Speed Electric Bicycle" rather than listing the classes of electric bicycles to match the State's amendment (Sec. 76.02(1)).
2. Added definition of "Low-Speed Electric Bicycle" including all three classes of electric bicycles. This definition is modified from the State's version by stating that the bicycle may have "up to four wheels" rather than limiting it to "two or three wheels" (Sec. 76.02(3)).
3. Modified the definition of "micromobility device," such that it is required to convey the operator (Sec. 76.02(4)). This would exclude any autonomous devices from falling under this definition. The City may consider regulating autonomous devices, such as personal delivery devices, under a future chapter.
4. Removed the definition of Motorized Bicycle. Per the new State Code, Class 3 Electric Bicycles do not meet the definition of a Motorized Bicycle.
5. Retained Change Lanes to Pass (Sec. 76.05(2)). At the meeting on April 13, the City's Commissions had recommended removing this language. After the meeting, the Iowa Bicycle Coalition provided additional information on this issue. In 2012, the Iowa Attorney General's office wrote a [letter](#) stating their interpretation of State Code such that bicyclists should be passed in the same fashion as motor vehicles. To make this clear, the Iowa Bicycle Coalition has pursued a change in State Code language addressing this issue, which is included in this draft. Please refer to the Iowa Bicycle Coalition's website for a detailed analysis of this issue, including a link to the Attorney General's letter: <https://iowabicyclecoalition.org/iowas-safe-passing-laws/>.
6. Retained Lateral Passing Distance without modification (Sec. 76.05(3)). At the meeting on April 13, the City's Commissions had discussed removing the Change Lanes to Pass language and expanding the 3-foot passing rule (which applies to bicycles and others in bike lanes or on paved shoulders) to also apply to bicycles and other micromobility devices in the travel lane of roadways. After the meeting, the Iowa Bicycle Coalition advised that due to the Attorney General's interpretation described above, that a three-foot passing rule for bicycles in travel lanes may be in conflict with the current interpretation, and actually reduce the level of protection for bicyclists that is currently in place. Further, the Cato Institute did a study on 3-foot passing laws which suggests that 3 feet may actually reduce the lateral passing distance in practice for vehicles and bicycles. <https://www.cato.org/research-briefs-economic-policy/give-me-3-do-minimum-distance-passing-laws-reduce-bicyclist>

7. Added statement to Speed section stating that a Class 3 Electric Bicycle shall not be operated in excess of the posted or applicable speed limit, or if there is no posted or applicable speed limit, twenty miles per hour, to match the State Code amendment (Sec. 76.07(2)).
8. Added requirement that the operator of a Class 3 Electric Bicycle must be at least 16 years old, to match the State Code amendment (Sec. 76.07(6)).
9. Removed the equipment requirement that a class 3 electric bicycle have a speedometer. This is a required part of how the bicycle is manufactured and not necessary to repeat in local code.
10. Modified the Special Penalty to clarify that the choice between paying a fine and impoundment is at the discretion of the person accused of the violation (Sec. 76.13).

CHAPTER 76

BICYCLE AND MICROMOBILITY REGULATIONS

<u>76.01 Purpose</u>	~~76.068 Emerging from Alley or Driveway~~ <u>Place of Riding</u>
<u>76.02 Definitions</u>	~~76.0709 Carrying Articles~~ <u>Emerging from Alley or Driveway</u>
~~76.013~~ Scope of Regulations	~~76.08 Riding on Sidewalks~~
~~76.024~~ Traffic Code Applies	~~76.0910~~ Towing
<u>76.05 Motor Vehicle Operations</u>	~~76.10 Improper Riding~~
~~76.036 Double Riding Restricted Actions Against Bicycles and Micromobility Devices~~	76.11 Parking
~~76.047 Single File and Two-Abreast Limit Responsible Riding~~	76.12 Equipment Requirements
~~76.05 Speed~~	76.13 Special Penalty

76.01 PURPOSE

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

76.02 DEFINITIONS

1. "Bicycle" means either of the following: (1) A device having up to four wheels and having at least one saddle or seat for the use of a rider which is propelled by human power. (2) A low-speed electric bicycle.
2. "Electric scooter" means a device weighing less than one hundred pounds that is equipped with two or three wheels, handlebars, and an electric motor, and which is solely powered by the rider or by an electric motor capable of propelling the device without additional propulsion supplied by the rider, at a maximum speed on a paved level surface of no more than twenty miles per hour, or both.
3. "Low-speed electric bicycle" means a device having a saddle or seat for the use of a rider, up to four wheels, equipped with fully operable pedals, and an electric motor of less than seven hundred fifty watts that meets the requirements of one of the following classes:

- a. “Class 1 low-speed electric bicycle” means a low-speed electric bicycle equipped with a motor that may be used to provide assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches a speed of twenty miles per hour or more.
 - b. “Class 2 low-speed electric bicycle” means a low-speed electric bicycle equipped with a motor that may be used exclusively to propel the bicycle and that is not capable of providing assistance when the bicycle reaches a speed of twenty miles per hour or more.
 - c. “Class 3 low-speed electric bicycle” means a low-speed electric bicycle equipped with a motor that may be used to provide assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches a speed of twenty-eight miles per hour or more.
4. “Micromobility device” means a mobility device under one hundred fifty pounds, which may be equipped with an electric motor for assistance or sole propulsion, designed for conveying the operator, with speeds of less than twenty miles per hour.
5. “Multi-use trail” means a way or place for the use and travel of bicycles, pedestrians, or other authorized conveyances, the use of which is controlled by the city, designated by the multi-use trail maps, as approved by resolution by the city council, and no multi-use trail shall be considered as a street or highway.
6. “Other Power-Driven Mobility Device (OPDMD)” means any mobility device powered by batteries, fuel, or other engines that is used by individuals with mobility disabilities for the purpose of locomotion, including golf carts, electronic personal assistance mobility devices, or any mobility device designed to operate in areas without defined pedestrian routes, but that is not a wheelchair.

76.034 SCOPE OF REGULATIONS.

These regulations shall apply whenever a bicycle, electric scooter, or other micromobility device is operated upon any street, park road, any multi-use trail, sidewalk, or in any bicycle lane ~~or upon any public path set aside for the exclusive use of bicycles~~, subject to those exceptions and regulations stated herein.

~~(Code of Iowa, Sec. 321.236[10])~~

76.042 TRAFFIC CODE APPLIES.

1. Every person riding a bicycle, electric scooter, or other micromobility device upon a roadway or in a bicycle lane shall be granted all of the rights and shall be subject to all of the duties applicable to the driver of a vehicle by the laws of the State declaring rules of the road applicable to vehicles or by the Traffic Code of the City applicable to the driver of a vehicle, except as to those provisions that by their nature can have no application.

2. Bicycles, electric scooters, or other micromobility devices are not subject to registration, licensure, titling, inspection, and proof of financial liability coverage provisions of *Code of Iowa*, Chapter 321.

2.3. Riders of bicycles, electric scooters, or other micromobility devices are not required to have possession of a driver's license or permit.

3.4. Whenever such person dismounts from a bicycle, electric scooter, or other micromobility device, the person shall be subject to all regulations applicable to pedestrians.

(*Code of Iowa*, Sec. 321.234)

76.05 MOTOR VEHICLE OPERATIONS

1. Bicycle lane right-of-way. Operators of all motor vehicles shall yield the right-of-way to bicycles, electric scooters, and other micromobility devices duly operated in a designated bicycle lane, unless provisions of law establish other requirements and regulations at intersections and other places affecting such bicycle lanes, then such other provision of law shall control.

2. Change Lane to Pass. The driver of a motor vehicle overtaking a person riding a bicycle, electric scooter, or other micromobility device, proceeding in the same direction on a roadway shall pass to the left of the rider of the device in an adjacent travel lane or on the opposite side of the roadway and shall not again drive to the right side of the roadway until safely clear of the overtaken rider and device.

3. Lateral Passing Distance. The driver of a motor vehicle overtaking a bicycle, electric scooter, or other micromobility device that is traveling on a paved shoulder or in a lane designated for the travel of bicycles, shall give at least three feet of lateral passing distance between the outside of the vehicle and the rider and device.

4. Opening Doors. No person shall open any door of a motor vehicle located on a roadway without first taking precaution to ensure that this action does not interfere with the movement of traffic or endanger any other person or vehicle. In addition, no person shall leave open any door of a motor vehicle located on a roadway for a period of time longer than necessary to load or unload passengers or cargo.

5. Yield to persons in crosswalks. The driver of a motor vehicle shall yield to any pedestrian or person riding a bicycle, electric scooter, or other micromobility device within any marked

crosswalk or unmarked crosswalk at an intersection, or any multi-use trail crossing a roadway or driveway.

76.06 ACTIONS AGAINST BICYCLES AND MICROMOBILITY DEVICES.

1. A person operating a motor vehicle shall not steer the motor vehicle unreasonably close to or toward a person riding a bicycle, an electric scooter, or other micromobility device on a roadway, including the shoulder adjacent to the roadway.
2. A person shall not knowingly project any object or substance at or against a person riding a bicycle, an electric stand up scooter, or other micromobility device on a roadway, shoulder of roadway, sidewalk, multi-use trail, or any other location.

(Code of Iowa, Sec. 321.281)

76.073 RESPONSIBLE RIDING DOUBLE RIDING RESTRICTED

1. Double Riding Restricted. A person propelling a bicycle shall not ride other than astride a permanent and regular seat attached thereto. -No bicycle, electric scooter, or other micromobility device shall be used to carry more persons at one time than the number for which it is designed and equipped.
(Code of Iowa, Sec. 321.234[3 and 4])
2. Speed. No person shall operate a bicycle, electric scooter or other micromobility device at a speed greater than is reasonable and prudent under the conditions then existing. No person shall operate a class 3 low-speed electric bicycle on a bicycle lane or multi-use trail in excess of the posted or applicable speed limit, or if there is no posted or applicable speed limit, twenty miles per hour. (Code of Iowa, Sec. 321.235B[9.b.])
3. Control of bicycle, electric scooter, or other micromobility device. The operator shall keep the conveyance under directional, speed, and stopping control at all times.
- 2-4.Improper riding. No person shall ride a bicycle, electric scooter or other micromobility device in an irregular or reckless manner so as to disregard the safety of the operator, others, or property.
5. Right of way. Riders of electric scooters, low speed electric bicycles, and other electric micromobility devices shall yield right of way to pedestrians, human-powered bicyclists, and other human-powered conveyances. Riders of bicycles and other human-powered conveyances shall yield right of way to pedestrians.

6. A person under the age of sixteen shall not operate a class 3 low-speed electric bicycle. A person under the age of sixteen may ride as a passenger on a class 3 low-speed electric bicycle. (Code of Iowa, Sec. 321.235B[6])

~~76.04 SINGLE FILE AND TWO ABREAST LIMIT.~~

~~Bicycles shall not be ridden more than in single file in the Business District and upon sidewalks in residential districts and not over two abreast elsewhere except on paths or parts of roadways set aside for the exclusive use of bicycles.~~

76.08 PLACE OF RIDING

1. Bicycles, electric scooters and other micromobility devices may be operated on roadways, bicycle lanes, and paved multi-use trails, subject to the limitations of this Chapter.
2. Bicycles and other human-powered devices may be operated on unpaved trails. Other Power-Driven Mobility Devices may be operated by persons with mobility disabilities on unpaved trails provided that they do not risk damage to the trail, surrounding environment, or pose a risk to the safety of other trail users.
3. Bicycles, electric scooters and other micromobility devices, may be operated upon the public sidewalks in a careful and prudent manner except where signs are erected to prohibit riding on the sidewalk or upon sidewalks along the public square where users shall walk their bicycle, electric scooter, or other micromobility device.
4. Other Power-Driven Mobility Devices may be operated by persons with mobility disabilities on all sidewalks provided that they do not risk damage to the sidewalks, surrounding environment, or pose a risk to the safety of other sidewalks users.
- 4.5. All bicycles, electric scooters, and other micromobility devices ridden on the roadway shall be kept to the right and shall be operated on the right half as near as practicable to the right-hand edge of the roadway, except under any of the following situations:-
 - a. When using a facility designed or designated through signage and/or pavement markings for the use of bicycle traffic.
 - b. When riding alongside or overtaking and passing another bicycle, electric scooter, or other micromobility device proceeding in the same direction.
 - c. When preparing for a left turn at an intersection or into a private road or driveway.
 - d. When necessary to avoid conditions that make it unsafe to continue along the right half of the roadway.

e. When traveling straight through an intersection that has a dedicated right turn only lane.

This section does not apply to the use of a bicycle, electric scooter or other micromobility devices in a parade or special event authorized by the city.

~~76.05 SPEED.~~

No person shall operate a bicycle at a speed greater than is reasonable and prudent under the conditions then existing.

~~(Code of Iowa, Sec. 321.236[10])~~

76.0906 EMERGING FROM ALLEY OR DRIVEWAY.

The operator of a bicycle, electric scooter, or other micromobility devices emerging from an alley, driveway or building shall, upon approaching a sidewalk or the sidewalk area extending across any alleyway, yield the right-of-way to all pedestrians approaching on said sidewalk or sidewalk area, and upon entering the roadway shall yield the right-of-way to all vehicles approaching on said roadway.

~~(Code of Iowa, Sec. 321.236[10])~~

~~76.07 CARRYING ARTICLES.~~

No person operating a bicycle shall carry any package, bundle or article that prevents the rider from keeping at least one hand upon the handlebars.

~~(Code of Iowa, Sec. 321.236[10])~~

76.08 RIDING ON SIDEWALKS. The following provisions apply to riding bicycles on sidewalks:

—1. Public Square and School Premises. No person shall ride a bicycle upon a sidewalk within the public square or upon the sidewalks adjoining any school premises.

~~(Code of Iowa, Sec. 321.236 [10])~~

—2. Other Locations. When signs are erected on any sidewalk or roadway prohibiting the riding of bicycles thereon by any person, no person shall disobey the signs.

~~(Code of Iowa, Sec. 321.236[10])~~

—3. Yield Right of Way. Whenever any person is riding a bicycle upon a sidewalk, such person, upon meeting pedestrians, shall either dismount until such person has passed the pedestrian or leave the sidewalk at least 15 feet before passing the pedestrian and not return to the sidewalk until at least 15 feet beyond the pedestrian.

~~(Code of Iowa, Sec. 321.236 [10])~~

76.0910 TOWING.

1. It is unlawful for any person riding upon any bicycle, electric scooter, or other micromobility device to attach the device or themselves to any moving motor vehicle by tow rope, hand grip or otherwise.

~~1.2.~~ It is unlawful for any person riding a bicycle, electric scooter, or other micromobility device to be towed or to tow any other vehicle or device upon the streets, sidewalks, park roads or multi-use trails of the City unless the vehicle or device is manufactured for such use.

~~76.10 IMPROPER RIDING.~~

~~No person shall ride a bicycle in an irregular or reckless manner such as zigzagging, stunting, speeding, or otherwise so as to disregard the safety of the operator or others.~~

76.11 PARKING.

1. Parking of ~~No person shall park~~ a bicycle, electric scooter, or other micromobility device may be allowed:

- a. upon a street ~~other than upon the roadway~~ against or near the curb,
- b. upon the area between the sidewalk and the roadway, or upon the sidewalk
- c. in a designated parking area for the device, rack to support the bicycle or;
- d. against the wall of a building or at the curb, in such a manner as to afford the least obstruction to pedestrian traffic clear movement in accordance with the American's with Disabilities Act.

2. Bicycles, electric scooters, or other micromobility devices shall not be parked in such a way as to impede access to:

- a. a fire hydrant;
- b. a US Postal Service mailbox;
- c. a crosswalk or curb ramp;
- d. loading zones;
- e. transit zones, including bus stops, shelters, or other passenger waiting areas;
- f. accessible parking spaces;
- g. street furniture or amenities that require pedestrian access;
- h. entryways; and
- i. driveways.

~~(Code of Iowa, Sec. 321.236[10])~~

76.12 EQUIPMENT REQUIREMENTS.

Every person riding a bicycle, electric scooter, or other micromobility device shall be responsible for providing and using equipment as provided herein:

1. Lamps Required. Every ~~bicycle device~~ when in use between sunset to sunrise and when weather conditions provide insufficient lighting to render clearly discernable persons and vehicles on the road at a distance of 500 feet ahead, at nighttime shall be equipped with a lamp on the front emitting a white light visible from a distance of at least 300 feet to the front and with a lamp on the rear exhibiting a red light visible from a distance of 300 feet to the rear, except that a red reflector on the rear, ~~of a type that is visible from all distances from 50 feet to 300 feet to the rear when directly in front of lawful upper beams of headlamps on a motor vehicle,~~ may be used in lieu of a rear light. A peace officer riding a police bicycle is not required to use either front or rear lamps if duty so requires.
(Code of Iowa, Sec. 321.384 and Sec. 321.397)

(Code of Iowa, Sec. 321.397)

2. Equivalent equipment such as headlamps and red light attachments to the head, back, arm, or leg may be used in lieu of a lamp on the front and a red light on the rear of the device.

3. A citation issued for failure to have a front or rear lamp on a bicycle or on a bicycle rider as required shall first provide for a seventy-two hour period within which the person charged with the violation shall replace or repair the lamp. If the person complies with the directive to replace or repair the headlamp or rear lamp within the allotted time period, the citation shall be expunged. If the person fails to comply within the allotted time period, the citation shall be processed in the same manner as other citations.

4. A device shall not be equipped with and a person shall not use upon such device any siren or whistle. This shall not apply to bicycles ridden by peace officer in the line of duty.

(Code of Iowa, Sec 321.434)

2. ~~Brakes Required.~~ Every bicycle shall be equipped with a brake that will enable the operator to make the braked wheel skid on dry, level, clean pavement.

(~~Code of Iowa, Sec. 321.236[10]~~)

76.13 SPECIAL PENALTY.

Any person violating the provisions of this chapter may, in lieu of the scheduled fine for bicyclists or standard penalty provided for violations of this Code of Ordinances and at the discretion of the person accused of the violation, allow the person's bicycle, electric scooter, or other micromobility device to be impounded by the City for ~~not less than five days for the first offense, 10 days for a second offense and 30 days for a third offense.~~

Meeting Date: 05/03/2021

Subject

Presentation regarding proposed micromobility regulations.

Information

Attachments

No file(s) attached.

Meeting Date: 05/03/2021

Subject

First consideration of an ordinance amending Chapter 76, Bicycles, and adding in micromobility regulations.

Information

Roll call is in order.

Attachments

Ordinance

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF
INDIANOLA, IOWA AMENDING BICYCLE REGULATIONS AND
ADDING MICROMOBILITY REGULATIONS.**

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

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

**CHAPTER 76
BICYCLE AND MICROMOBILITY REGULATIONS**

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

76.01 PURPOSE

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

76.02 DEFINITIONS

1. "Bicycle" means either of the following: (1) A device having up to four wheels and having at least one saddle or seat for the use of a rider which is propelled by human power. (2) A low-speed electric bicycle.
2. "Electric scooter" means a device weighing less than one hundred pounds that is equipped with two or three wheels, handlebars, and an electric motor, and which is solely powered by the rider or by an electric motor capable of

propelling the device without additional propulsion supplied by the rider, at a maximum speed on a paved level surface of no more than twenty miles per hour, or both.

3. “Low-speed electric bicycle” means a device having a saddle or seat for the use of a rider, up to four wheels, equipped with fully operable pedals, and an electric motor of less than seven hundred fifty watts that meets the requirements of one of the following classes:
 - a. “Class 1 low-speed electric bicycle” means a low-speed electric bicycle equipped with a motor that may be used to provide assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches a speed of twenty miles per hour or more.
 - b. “Class 2 low-speed electric bicycle” means a low-speed electric bicycle equipped with a motor that may be used exclusively to propel the bicycle and that is not capable of providing assistance when the bicycle reaches a speed of twenty miles per hour or more.
 - c. “Class 3 low-speed electric bicycle” means a low-speed electric bicycle equipped with a motor that may be used to provide assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches a speed of twenty-eight miles per hour or more.
4. “Micromobility device” means a mobility device under one hundred fifty pounds, which may be equipped with an electric motor for assistance or sole propulsion, designed for conveying the operator, with speeds of less than twenty miles per hour.
5. “Multi-use trail” means a way or place for the use and travel of bicycles, pedestrians, or other authorized conveyances, the use of which is controlled by the city, designated by the multi-use trail maps, as approved by resolution by the city council, and no multi-use trail shall be considered as a street or highway.
6. “Other Power-Driven Mobility Device (OPDMD)” means any mobility device powered by batteries, fuel, or other engines that is used by individuals with mobility disabilities for the purpose of locomotion, including golf carts, electronic personal assistance mobility devices, or any mobility device designed to operate in areas without defined pedestrian routes, but that is not a wheelchair.

76.031 SCOPE OF REGULATIONS.

These regulations shall apply whenever a bicycle, electric scooter, or other micromobility device is operated upon any street, park road, any multi-use trail,

~~sidewalk, or in any bicycle lane or upon any public path set aside for the exclusive use of bicycles~~, subject to those exceptions and regulations stated herein.

~~(Code of Iowa, Sec. 321.236[10])~~

76.042 TRAFFIC CODE APPLIES.

1. Every person riding a bicycle, electric scooter, or other micromobility device upon a roadway or in a bicycle lane shall be granted all of the rights and shall be subject to all of the duties applicable to the driver of a vehicle by the laws of the State declaring rules of the road applicable to vehicles or by the Traffic Code of the City applicable to the driver of a vehicle, except as to those provisions that by their nature can have no application.

2. Bicycles, electric scooters, or other micromobility devices are not subject to registration, licensure, titling, inspection, and proof of financial liability coverage provisions of Code of Iowa, Chapter 321.

2.3. Riders of bicycles, electric scooters, or other micromobility devices are not required to have possession of a driver's license or permit.

3.4. Whenever such person dismounts from a bicycle, electric scooter, or other micromobility device, the person shall be subject to all regulations applicable to pedestrians.

(Code of Iowa, Sec. 321.234)

76.05 MOTOR VEHICLE OPERATIONS

1. Bicycle lane right-of-way. Operators of all motor vehicles shall yield the right-of-way to bicycles, electric scooters, and other micromobility devices duly operated in a designated bicycle lane, unless provisions of law establish other requirements and regulations at intersections and other places affecting such bicycle lanes, then such other provision of law shall control.

2. Change Lane to Pass. The driver of a motor vehicle overtaking a person riding a bicycle, electric scooter, or other micromobility device, proceeding in the same direction on a roadway shall pass to the left of the rider of the device in an adjacent travel lane or on the opposite side of the roadway and shall not again drive to the right side of the roadway until safely clear of the overtaken rider and device.

3. Lateral Passing Distance. The driver of a motor vehicle overtaking a bicycle, electric scooter, or other micromobility device that is traveling on a paved shoulder or in a lane designated for the travel of bicycles, shall give at least

three feet of lateral passing distance between the outside of the vehicle and the rider and device.

4. Opening Doors. No person shall open any door of a motor vehicle located on a roadway without first taking precaution to ensure that this action does not interfere with the movement of traffic or endanger any other person or vehicle. In addition, no person shall leave open any door of a motor vehicle located on a roadway for a period of time longer than necessary to load or unload passengers or cargo.
5. Yield to persons in crosswalks. The driver of a motor vehicle shall yield to any pedestrian or person riding a bicycle, electric scooter, or other micromobility device within any marked crosswalk or unmarked crosswalk at an intersection, or any multi-use trail crossing a roadway or driveway.

76.06 ACTIONS AGAINST BICYCLES AND MICROMOBILITY DEVICES.

1. A person operating a motor vehicle shall not steer the motor vehicle unreasonably close to or toward a person riding a bicycle, an electric scooter, or other micromobility device on a roadway, including the shoulder adjacent to the roadway.
2. A person shall not knowingly project any object or substance at or against a person riding a bicycle, an electric stand up scooter, or other micromobility device on a roadway, shoulder of roadway, sidewalk, multi-use trail, or any other location.

(Code of Iowa, Sec. 321.281)

76.073 RESPONSIBLE RIDING

DOUBLE RIDING RESTRICTED

1. Double Riding Restricted. A person propelling a bicycle shall not ride other than astride a permanent and regular seat attached thereto. -No bicycle, electric scooter, or other micromobility device shall be used to carry more persons at one time than the number for which it is designed and equipped.
(Code of Iowa, Sec. 321.234[3 and 4])

2. Speed. No person shall operate a bicycle, electric scooter or other micromobility device at a speed greater than is reasonable and prudent under the conditions then existing. No person shall operate a class 3 low-speed electric bicycle on a bicycle lane or multi-use trail in excess of the posted or applicable speed limit, or if there is no posted or applicable speed limit, twenty miles per hour. (Code of Iowa, Sec. 321.235B[9.b.])

3. Control of bicycle, electric scooter, or other micromobility device. The operator shall keep the conveyance under directional, speed, and stopping control at all times.

~~2.4.~~ Improper riding. No person shall ride a bicycle, electric scooter or other micromobility device in an irregular or reckless manner so as to disregard the safety of the operator, others, or property.

5. Right of way. Riders of electric scooters, low speed electric bicycles, and other electric micromobility devices shall yield right of way to pedestrians, human-powered bicyclists, and other human-powered conveyances. Riders of bicycles and other human-powered conveyances shall yield right of way to pedestrians.

6. A person under the age of sixteen shall not operate a class 3 low-speed electric bicycle. A person under the age of sixteen may ride as a passenger on a class 3 low-speed electric bicycle. (Code of Iowa, Sec. 321.235B[6])

~~76.04 SINGLE FILE AND TWO ABREAST LIMIT.~~

~~Bicycles shall not be ridden more than in single file in the Business District and upon sidewalks in residential districts and not over two abreast elsewhere except on paths or parts of roadways set aside for the exclusive use of bicycles.~~

76.08 PLACE OF RIDING

1. Bicycles, electric scooters and other micromobility devices may be operated on roadways, bicycle lanes, and paved multi-use trails, subject to the limitations of this Chapter.

2. Bicycles and other human-powered devices may be operated on unpaved trails. Other Power-Driven Mobility Devices may be operated by persons with mobility disabilities on unpaved trails provided that they do not risk damage to the trail, surrounding environment, or pose a risk to the safety of other trail users.

3. Bicycles, electric scooters and other micromobility devices, may be operated upon the public sidewalks in a careful and prudent manner except where signs are erected to prohibit riding on the sidewalk or upon sidewalks along the public square where users shall walk their bicycle, electric scooter, or other micromobility device.

4. Other Power-Driven Mobility Devices may be operated by persons with mobility disabilities on all sidewalks provided that they do not risk damage to the sidewalks, surrounding environment, or pose a risk to the safety of other sidewalks users.

~~1.5.~~ All bicycles, electric scooters, and other micromobility devices ridden on the roadway shall be kept to the right and shall be operated on the right half as near as practicable to the right-hand edge of the roadway, except under any of the following situations:-

- a. When using a facility designed or designated through signage and/or pavement markings for the use of bicycle traffic.
- b. When riding alongside or overtaking and passing another bicycle, electric scooter, or other micromobility device proceeding in the same direction.
- c. When preparing for a left turn at an intersection or into a private road or driveway.
- d. When necessary to avoid conditions that make it unsafe to continue along the right half of the roadway.
- e. When traveling straight through an intersection that has a dedicated right turn only lane.

This section does not apply to the use of a bicycle, electric scooter or other micromobility devices in a parade or special event authorized by the city.

~~76.05 SPEED.~~

~~No person shall operate a bicycle at a speed greater than is reasonable and prudent under the conditions then existing.~~

~~(Code of Iowa, Sec. 321.236[10])~~

76.0906 EMERGING FROM ALLEY OR DRIVEWAY.

The operator of a bicycle, electric scooter, or other micromobility devices emerging from an alley, driveway or building shall, upon approaching a sidewalk or the sidewalk area extending across any alleyway, yield the right-of-way to all pedestrians approaching on said sidewalk or sidewalk area, and upon entering the roadway shall yield the right-of-way to all vehicles approaching on said roadway.

~~(Code of Iowa, Sec. 321.236[10])~~

~~76.07 CARRYING ARTICLES.~~

~~No person operating a bicycle shall carry any package, bundle or article that prevents the rider from keeping at least one hand upon the handlebars.~~

~~(Code of Iowa, Sec. 321.236[10])~~

~~76.08 RIDING ON SIDEWALKS.~~ The following provisions apply to riding bicycles on sidewalks:

~~—1. Public Square and School Premises. No person shall ride a bicycle upon a sidewalk within the public square or upon the sidewalks adjoining any school premises.~~

~~(Code of Iowa, Sec. 321.236 [10])~~

~~—2. Other Locations. When signs are erected on any sidewalk or roadway prohibiting the riding of bicycles thereon by any person, no person shall disobey the signs.~~

~~(Code of Iowa, Sec. 321.236[10])~~

~~—3. Yield Right of Way. Whenever any person is riding a bicycle upon a sidewalk, such person, upon meeting pedestrians, shall either dismount until such person has passed the pedestrian or leave the sidewalk at least 15 feet before passing the pedestrian and not return to the sidewalk until at least 15 feet beyond the pedestrian.~~

~~(Code of Iowa, Sec. 321.236 [10])~~

76.0910 TOWING.

1. It is unlawful for any person riding upon any bicycle, electric scooter, or other micromobility device to attach the device or themselves to any moving motor vehicle by tow rope, hand grip or otherwise.

~~1.2.~~ It is unlawful for any person riding a bicycle, electric scooter, or other micromobility device to be towed or to tow any other vehicle or device upon the streets, sidewalks, park roads or multi-use trails of the City unless the vehicle or device is manufactured for such use.

~~76.10 IMPROPER RIDING.~~

~~No person shall ride a bicycle in an irregular or reckless manner such as zigzagging, stunting, speeding, or otherwise so as to disregard the safety of the operator or others.~~

76.11 PARKING.

1. ~~Parking of~~ No person shall park a bicycle, electric scooter, or other micromobility device may be allowed:

a. ~~upon a street other than upon the roadway~~ against or near the curb,

b. upon the area between the sidewalk and the roadway, or upon the sidewalk

c. in a designated parking area for the device, rack to support the bicycle or;

d. against the wall of a building or at the curb, in such a manner as to afford the least obstruction to pedestrian traffic clear movement in accordance with the American's with Disabilities Act.

2. Bicycles, electric scooters, or other micromobility devices shall not be parked in such a way as to impede access to:

- a. a fire hydrant;
- b. a US Postal Service mailbox;
- c. a crosswalk or curb ramp;
- d. loading zones;
- e. transit zones, including bus stops, shelters, or other passenger waiting areas;
- f. accessible parking spaces;
- g. street furniture or amenities that require pedestrian access;
- h. entryways; and
- i. driveways.

~~(Code of Iowa, Sec. 321.236[10])~~

76.12 EQUIPMENT REQUIREMENTS.

Every person riding a bicycle, electric scooter, or other micromobility device shall be responsible for providing and using equipment as provided herein:

1. Lamps Required.—Every bicycle device when in use between sunset to sunrise and when weather conditions provide insufficient lighting to render clearly discernable persons and vehicles on the road at a distance of 500 feet ahead, at nighttime shall be equipped with a lamp on the front emitting a white light visible from a distance of at least 300 feet to the front and with a lamp on the rear exhibiting a red light visible from a distance of 300 feet to the rear, except that a red reflector on the rear, of a type that is visible from all distances from 50 feet to 300 feet to the rear when directly in front of lawful upper beams of headlamps on a motor vehicle, may be used in lieu of a rear light. A peace officer riding a police bicycle is not required to use either front or rear lamps if duty so requires.

(Code of Iowa, Sec. 321.384 and Sec. 321.397)

~~(Code of Iowa, Sec. 321.397)~~

2. Equivalent equipment such as headlamps and red light attachments to the head, back, arm, or leg may be used in lieu of a lamp on the front and a red light on the rear of the device.
3. A citation issued for failure to have a front or rear lamp on a bicycle or on a bicycle rider as required shall first provide for a seventy-two hour period within which the person charged with the violation shall replace or repair the lamp. If the person complies with the directive to replace or repair the headlamp or rear lamp within the allotted time period, the citation shall be expunged. If the person fails to comply within the allotted time period, the citation shall be processed in the same manner as other citations.

4. A device shall not be equipped with and a person shall not use upon such device any siren or whistle. This shall not apply to bicycles ridden by peace officer in the line of duty.

(Code of Iowa, Sec 321.434)

2. ~~Brakes Required. Every bicycle shall be equipped with a brake that will enable the operator to make the braked wheel skid on dry, level, clean pavement.~~

~~(Code of Iowa, Sec. 321.236[10])~~

76.13 SPECIAL PENALTY.

Any person violating the provisions of this chapter may, in lieu of the scheduled fine for bicyclists or standard penalty provided for violations of this Code of Ordinances and at the discretion of the person accused of the violation, allow the person's bicycle, electric scooter, or other micromobility device to be impounded by the City for ~~not less than five days for the first offense, 10 days for a second offense and 30 days for a third offense.~~

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

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

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

this _____ day of _____, 2021.

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent, City Clerk

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

Andrew J. Lent, City Clerk

Meeting Date: 05/03/2021

Subject

Resolution authorizing submittal of a COVID-19 Relief Recreational Trails Program grant application to the Iowa Department of Transportation for North Jefferson Way and South Jefferson Way Trail Connections.

Information

Roll call is in order.

Attachments

Trail Connections Memorandum

North Trail Map

South Trail Map

Resolution Approving Grant Application



— Parks and Recreation —

To: Mayor and City Council

CC: Ryan Waller, City Manager
Andy Lent, City Clerk/CFO

From: Doug Bylund, Parks and Recreation Director

Date: April 29, 2021

Re: Resolutions to authorize submittal of applications for the State of Iowa's COVID-19 Relief Recreational Trails funding program for trail connections along North and South Jefferson Way.

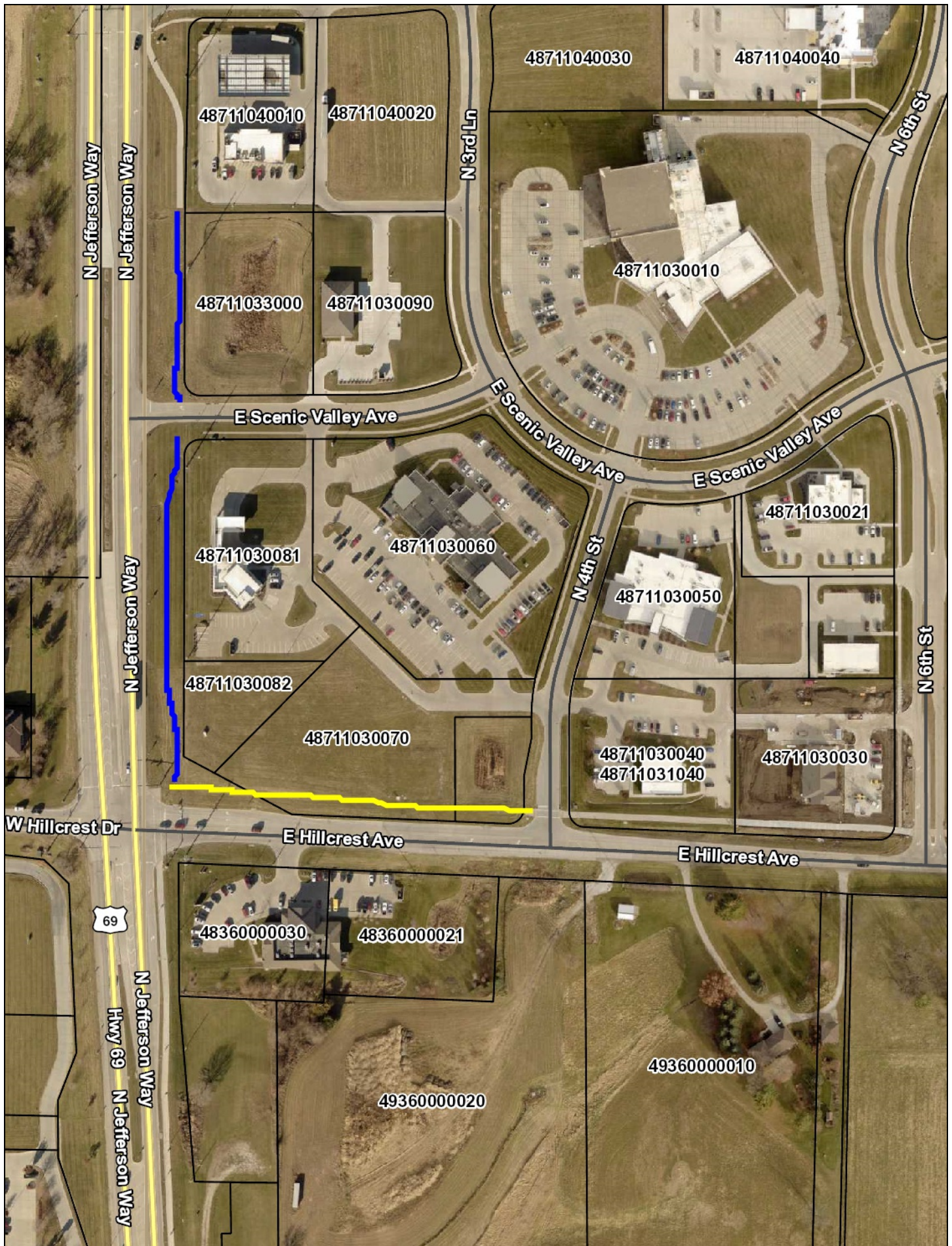
The City Council has previously recognized the need for trail connections along North and South Jefferson Way as documented in the City's Trail Master Plan:

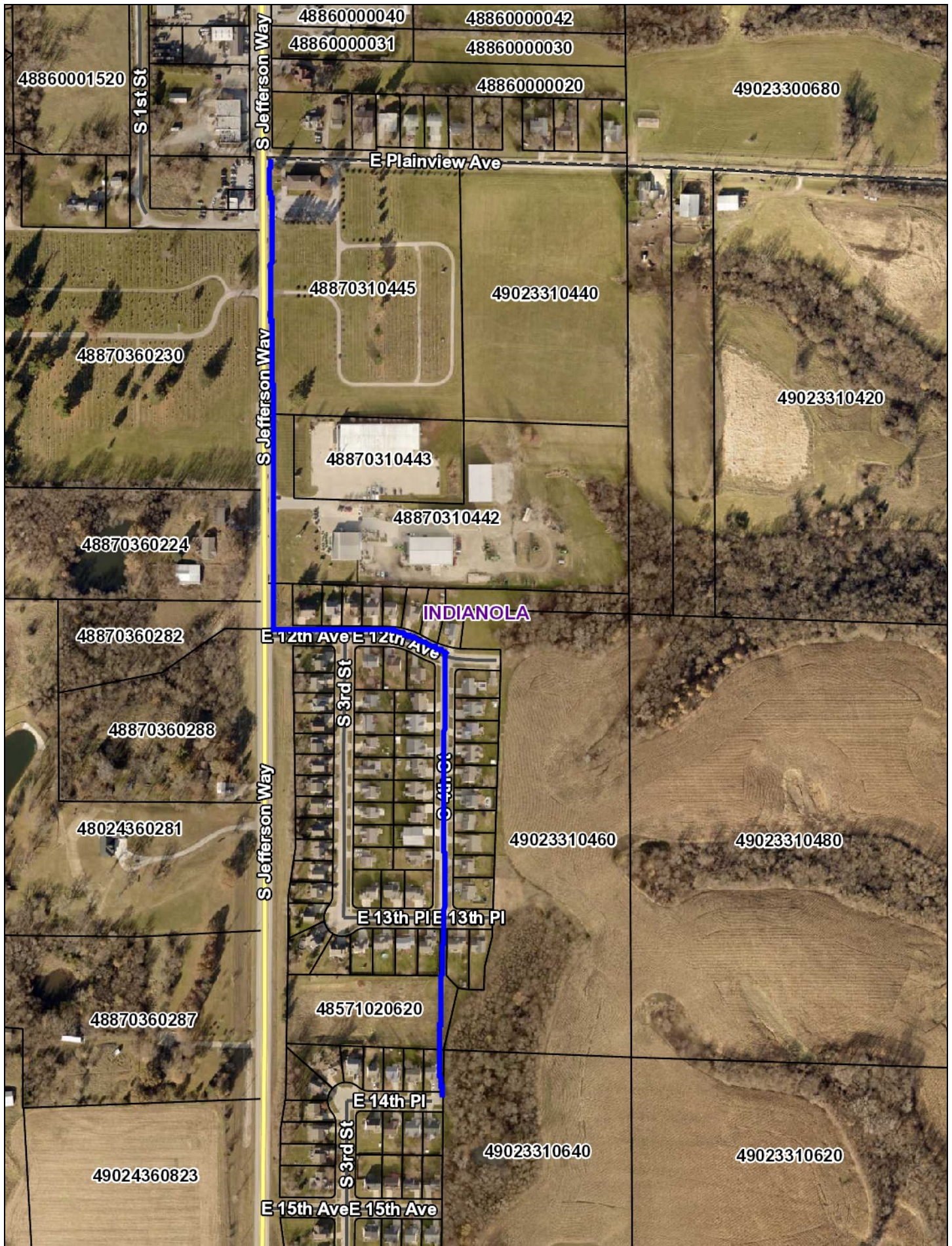
- The Jefferson Way Trail Connections Project will add trail segments along from E Hillcrest Avenue to E Trail Ridge Avenue along North Jefferson Way and add trail segments from E Plainview Avenue to E 14th Place near South Jefferson Way.
- These connections will continue to work towards the trail plan priorities of connecting neighborhoods and gathering places via the trail system as well facilitating the future trails connections within the city and making regional connections both to the north and south of Indianola.

Staff has recognized funding assistance from the State of Iowa's COVID-19 Relief Recreational Trails Program as an excellent opportunity to perform the above-mentioned improvements. This funding source was recently allocated by the Iowa Transportation Commission to partially offset COVID-19 related reductions. The proposed funding request is summarized below. The trail funding for FY23 that is allocated for the Jerry Kelley Trail Phase 3 would be used for the Jefferson Way Connections and the construction of the Jerry Kelley Phase 3 would be re-prioritized. If the Grant is not awarded, we would proceed with Jerry Kelley Trail in FY23.

Name of project	Name of funding source	Funding amount requested		
		State of Iowa	City match	Total
Jefferson Way Trail Connections	COVID-19 Relief Recreation Trails Program	\$551,000	\$250,000	\$801,000

Staff recommends council to approve the resolution to apply for the State of Iowa's COVID-19 Relief Recreation Trails Program Funding for the Jefferson Way Trail Connections Project.





CITY OF INDIANOLA, IOWA
RESOLUTION NO. _____

**RESOLUTION AUTHORIZING SUBMITTAL OF A FUNDING REQUEST FOR THE COVID-19 RELIEF
RECREATIONAL TRAILS PROGRAM FOR THE JEFFERSON WAY TRAIL CONNECTION PROJECT.**

WHEREAS, the City of Indianola has identified in the Trail Master Plan the need for trail connections along North Jefferson Way and South Jefferson Way; and,

WHEREAS, the Jefferson Way Trail Connections would add trail connections from E. Hillcrest Avenue to E. Trail Ridge Avenue near North Jefferson Way, and add trail connections from E. Plainview Avenue to E. 14th Place near South Jefferson Way; and,

WHEREAS, the City of Indianola believes itself to be qualified, and is willing and able to carry out all activities described in the state grant application for the COVID-19 Relief Recreational Trails Program; and,

WHEREAS, in this action the City Council of the City of Indianola has declared its intent to conduct the Jefferson Way Trail Connections Project described in the application; and,

WHEREAS, in this action the City Council of the City of Indianola will, upon an award and acceptance of the grant, agree to the terms of the grant; and

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

Section 1. The City Council of the City of Indianola requests the funds and assistance available from the State of Iowa under the COVID-19 Relief Recreational Trails Program, and will comply with state rules for the program, and,

Section 2. The Parks and Recreation Director is hereby authorized to act on behalf of the City of Indianola to submit and sign an application to the State of Iowa for financial aid for the COVID-19 Relief Recreational Trails Program, sign related documents, and

Section 3. The City Manager, or his designee, is hereby authorized to act on behalf of the City of Indianola to sign the grant agreement if the grant funds are awarded.

APPROVED this 3rd day of May 2021.

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent, City Clerk/CFO

Meeting Date: 05/03/2021

Subject

Discussion and direction on insurance renewals.

Information

Attachments

No file(s) attached.

Meeting Date: 05/03/2021

Subject

Receive and file correspondence from April 16 and 23, 2021 weekly updates from City Manager, Ryan Waller.

Information

Simple motion is in order.

Attachments

Waller's Weekly 04.16

Waller's Weekly 04.23

Jackie Raffety

From: Ryan Waller
Sent: Friday, April 16, 2021 3:29 PM
To: Ryan Waller
Subject: Waller's Weekly 4.16.21

Good afternoon, all.

I hope this finds you well. Below, please find this week's update email. If there are questions regarding these items or any other city-related matter please, feel free to contact me via email or at 961-9410.

Have a great weekend!

Ryan



Ryan J. Waller

City Manager

rwaller@indianolaiowa.gov

p: 515.962.5274

110 N. 1st Street – Indianola, Iowa 50125

April 19 City Council Meeting

The City Council will meet on Monday, April 19 for its regular meeting. The agenda and comprehensive meeting materials are available on the City's website (linked below). The meetings are aired live via the City's YouTube Channel and a Zoom Webinar (links and login information may be found in the meeting packet).

[Agenda Center \(LINK\)](#)

Strategic Plan Update

The City Council held a retreat on Wednesday, April 14 and received a progress report on the priorities established by the Strategic Plan. The recording of the meeting and Strategic Plan may be viewed via the links below.

[Strategic Plan \(LINK\)](#)

[Retreat Video \(LINK\)](#)

Development Code Updates Public Input Meeting

The City will be hosting a virtual public input meeting on Thursday, April 29 beginning at 6:00 p.m. regarding proposed updates to the City's zoning (Chapter 165) and site plan (Chapter 166) regulations. The proposed updates seek to implement various measures in the City's Comprehensive Master Plan (*Elevate Indianola*), which was adopted in May 2020.

[Invitation to Public Input Meeting \(PDF\)](#)

Roadway & Alley Repair Work

This week, Streets Division staff repaired a failed storm sewer intake at the intersection of West 4th Avenue and South F Street and replaced 550 square feet of failed pavement on the 400 block of West 6th Avenue. This work required approximately 16 cubic yards of concrete and 46 hours of labor. Street sweeping operations continued resulting in more than 94 miles of roadway being cleaned.

Kading Properties, LLC vs. The City of Indianola

On March 22, the City was informed that Kading Properties filed a motion to enlarge the March 12 Warren County District Court's denial of a Writ of Certiorari filed by Kading Properties against the City of Indianola. In the motion to enlarge, Kading Properties argued that the Board of Adjustment, rather than the City Council, should have been the decision making body who reviewed the site plans for the proposed Cavitt Creek Condos 1 and 2. On Wednesday, the City was informed that Judge Clogg denied the motion to enlarge.

[Motion to Enlarge Denial \(PDF\)](#)

Community Development Reports

Attached are the following reports provided by the Community Development Department:

[Current Projects Update \(PDF\)](#)

Of the 13 projects listed, one is awaiting a submittal from the developer, five are in review, six have been approved and are in construction and one is complete.

[2021 Building Permits \(PDF\)](#)

This week, four building permit application were received and eight building permits were issued, including four for new dwellings. There are currently seven building permit applications in review and 38 building permits have been issued year to date.

[Code Enforcement \(PDF\)](#)

There are currently 28 open code enforcement cases (25 code enforcement cases have been opened for the year).

City Council Anticipated Agendas

Below please find links to the documents containing anticipated agenda items for upcoming City Council meetings. These are working drafts. Agendas are published on the City's website the Thursday prior to a scheduled City Council meeting.

[Anticipated Draft Agenda – May 3, 2021 \(PDF\)](#)

[Anticipated Draft Agenda – May 17, 2021 \(PDF\)](#)

Jackie Raffety

From: Ryan Waller
Sent: Friday, April 23, 2021 4:26 PM
To: Ryan Waller
Subject: Waller's Weekly 4.23.21

Good afternoon, all.

I hope you had a great week. Below, please find this week's update email on various city-related items. If there are any questions, please let me know.

Have a great weekend!

Ryan



Ryan J. Waller

City Manager

rwaller@indianolaiowa.gov

p: 515.962.5274

110 N. 1st Street – Indianola, Iowa 50125

E-recycling & Spring Clean-up

The City's Brush Facility is open for the 2021 season. Also, the following are some key dates for disposal services:

Electronics and appliance recycling (drop-off): April 24 (9:00 a.m. to 1:00 p.m.)

Television and Computer Monitor recycling fee is \$25 per item. Cash or check only - please make checks payable to K3 Recycling.

City clean-up (curbside):

April 26 – 30

For additional details, please visit the Brush Facility's webpage linked below.

Brush Facility Information (LINK)

Development Code Updates Public Input Meeting

This week, the Development Code Update Advisory Committee concluded its review of proposed updates to the zoning and site plan codes. With this review completed, the City will host a virtual public input meeting on Thursday, April 29 beginning at 6:00 p.m. regarding the proposed updates to these respective codes (Zoning - Chapter 165 & Site plan - Chapter 166). The proposed updates, which may be viewed via the link below, seek to implement various measures in the City's Comprehensive Master Plan (*Elevate Indianola*), which was adopted in May 2020.

Proposed Updates

Invitation to Public Input Meeting (PDF)

Roadway & Alley Repair Work

This week, Streets Division staff repaired failed pavement, broken storm water pipes, and three failed storm sewer intakes on the 1500 block of North Jackson Avenue and on the 1100 block of North Jefferson Way. This work required approximately 12 cubic yards of concrete and 60 hours of labor. Street sweeping operations continued resulting in more than 87 miles of roadway being cleaned.

Community Development Reports

Indianola has many internet options, but others in our region are not as lucky. This is why the Greater Des Moines Partnership has launched the Central Iowa Broadband Internet Survey for

11 counties in the region. The purpose of the survey is to measure broadband internet availability and identify areas that do not currently meet consumer needs and expectations. The survey is designed to gather information about consumers' experience with broadband internet service across the region. Please consider participating in the survey, which may be accessed via the link below.

Survey for Residential (LINK)

Survey for Businesses (LINK)

Community Development Reports

Attached are the following reports provided by the Community Development Department:

Current Projects Update (PDF)

This week, a preliminary plat for Heritage Hills 11 was submitted. Of the 14 projects listed, one is awaiting a submittal from the developer, six are in review, six have been approved and are in construction and one is complete.

2021 Building Permits (PDF)

This week, nine building permit applications were received, four of which were for new single-family dwellings, and six building permits were issued. There are currently ten building permit applications in review and 44 building permits have been issued year to date.

Code Enforcement (PDF)

This week two code enforcement cases were opened. There are currently 30 open code enforcement cases (27 code enforcement cases have been opened for the year).

City Council Anticipated Agendas

Below please find links to the documents containing anticipated agenda items for upcoming City Council meetings. These are working drafts. Agendas are published on the City's website the Thursday prior to a scheduled City Council meeting.

Anticipated Draft Agenda – May 3, 2021 (PDF)

Anticipated Draft Agenda – May 17, 2021 (PDF)

Meeting Date: 05/03/2021

Subject

Enter into closed session in accordance with Iowa Code Section 21.5 (1)(c) to discuss strategy with legal counsel in matters that are presently in litigation or where litigation is imminent and where its disclosure would be likely to prejudice or disadvantage the government.

Information

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

Attachments

No file(s) attached.
