



— Clerk's Office —

NOTICE:

The City of Indianola is committed to maintaining a high level of communication with the community by providing easy-to-access information and materials about government activities and policies.

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

You may also view the meeting via a zoom webinar (Password: 004200):
<https://us02web.zoom.us/j/86262973759?pwd=NXkrdnBhTmZkRkh0cDJMaFpFV0kydz09>

Or One tap mobile: 1-646-558-8656, 86262973759#, *004200# or 1-301-715-8592, 86262973759#, *004200#

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

Webinar ID: 862 6297 3759 Passcode: 004200

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

- 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.



CITY OF INDIANOLA COUNCIL MEETING

June 7, 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 June 7, 2021.
 - C. **Page 25** May 17, 2021 Minutes.
 - D. **Page 30** Resolution setting a public hearing for June 21, 2021 on the vacation of a Storm Sewer and Drainage Way Easement on part of Lot 1, Williams Terrace Plat 1.
 - E. **Page 34** Resolution approving Change Order Number 2 in the amount of \$ -6,730.00 and Pay Application Number 2 to Vanderpool Construction in the amount of \$197,641.99 for the East Iowa Avenue Paving project.
 - F. **Page 48** Approval of Pay Application Number 2 from Langman Construction for the WRRF Influent Trunk Sewer and Outfall Sewer project in the amount of \$1,045,562.11.
 - G. **Page 104** Approval of Pay Application Number 2 from Vanderpool Construction for the South Plant Lift Station Improvement project in the amount of \$104,250.00.
 - H. **Page 132** Third consideration of an Ordinance amending Chapter 76, Bicycles, and adding in micromobility regulations.

- I. **Page 143** Resolution approving a waiver of sidewalk requirement and installation covenant for the Des Moines Metro Opera Warehouse, located at 1909 North 14th Street.
- J. **Page 149** Resolution approving a preliminary plat for Heritage Hills Plat 11.
- K. **Page 165** Approval of Urban Revitalization Designations.
- L. **Page 166** Resolution setting the Fiscal Year 22 meeting schedule for the Indianola City Council.
- M. **Page 169** Resolution approving salaries.

6. **Council Reports**

- A. Kiya Koda - Nathan Rasko
- B. South Central Iowa Landfill Board update — Council Members Hulen and Schroder

7. **Mayor's Report — Pam Pepper**

- A. Community Update
- B. **Page 171** Proclamation recognizing Juneteenth in the City of Indianola.
- C. **Page 173** Proclamation declaring June Safety Month in the City of Indianola.

8. **Public Consideration**

A. **Old Business**

1. **Page 175 Right-of-way Vacation and Conveyance of a portion of an Alley**

- a. **Page 187** Public Hearing regarding a request from Peterson Funeral Service, Inc, dba Overton Funeral Home for a right-of-way vacation and conveyance of a portion of the east/west alley that lies between Lots 1, 2, 3 and Lots 10, 11, 12 and a portion of the north/south alley that lies between Lots 3 and 4, all in Block 14 of the Plat of Jones and Windles Addition to Indianola, Warren County, Iowa.
- b. **Page 188** First consideration of an Ordinance approving the right-of-way vacation and conveyance of a portion of the east/west alley that lies between Lots 1, 2, 3 and Lots 10, 11, 12 and a portion of the north/south alley that lies between Lots 3 and 4, all in Block 14 of the Plat of Jones and Windles Addition to Indianola, Warren County, Iowa to Peterson Funeral Service, Inc.

- c. **Page 190** Resolution approving the granting of a Public Utility Easement on a portion of the east/west alley that lies between Lots 1, 2, 3 and Lots 10, 11, 12 and a portion of the north/south alley that lies between Lots 3 and 4, all in Block 14 of the Plat of Jones and Windles Addition to Indianola, Warren County, Iowa.

2. Page 194 Rezoning of Property

- a. **Page 202** Public Hearing regarding a request from Ground Breaker Homes to rezone property located in the Southwest Quarter of the Southwest Quarter of Section 29, Township 76 North, Range 23 West from A-1 (Agricultural) to R-3 (Mixed Residential).
- b. **Page 203** First consideration of an Ordinance approving the rezoning of property located in the Southwest Quarter of the Southwest Quarter of Section 29, Township 76 North, Range 23 West from A-1 (Agricultural) to R-3 (Mixed Residential).

3. **Page 205** Public Hearing regarding amendments to Chapter 165 (Zoning Regulations) and Chapter 166 (Site Plan).

4. Page 207 608 South G Street

- a. **Page 217** Public Hearing to determine if a nuisance exists at 608 South G Street.
- b. **Page 218** Determination of a nuisance for the property located at 608 South G Street.

5. **Page 220** Discussion and direction regarding the effluent pipe for the Indianola Country Club.

B. New Business

- 1. **Page 221** Resolution authorizing pre-application for the 2021 Iowa Great Places Grant.
- 2. **Page 224** First consideration of an Ordinance amending the City Code of the City of Indianola, Iowa to amend Site Plan Ordinance Section 166.07.
- 3. **Page 228** Resolution approving Engagement Letter with D.A. Davidson for the 2021 General Obligation Bond Series.

9. Other Business

A. City Manager's Report — Ryan Waller

- 1. **Page 236** Discussion and direction regarding golf carts.
- 2. **Page 237** Receive and file correspondence from May 14, 21 and 28, 2021 weekly updates from City Manager, Ryan Waller.

Meeting Date: 06/07/2021

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: 06/07/2021

Subject

Claims on the computer printout for June 7, 2021.

Information

Attachments

Vendor Report

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
6585 CONSULTING				
6585 CONSULTING	MAY TRAINING	05/24/2021	500.00	SEWER FUND
6585 CONSULTING	J KLING CONSULTING REMEDIAL TRAINING	05/24/2021	2,500.00	FIRE FUND
Total 6585 CONSULTING:			3,000.00	
A 6FT GEEK LLC				
A 6FT GEEK LLC	JANITORIAL	05/17/2021	4,100.00	GENERAL FUND
A 6FT GEEK LLC	ACTIVITY CENTER CLEANING MAY 2021	05/17/2021	1,525.00	PARK & RECREATI
Total A 6FT GEEK LLC:			5,625.00	
ACE HARDWARE				
ACE HARDWARE	FOR CONVERSION HOWARD BUXTON	05/13/2021	25.98	ROAD USE TAX FU
ACE HARDWARE	PAPER TOWELS	05/20/2021	6.36	ROAD USE TAX FU
ACE HARDWARE	CAPS FOR WESLEY LIFT	05/24/2021	5.18	SEWER FUND
ACE HARDWARE	RELIEF VALVE FOR HOT WATER HEATER	05/27/2021	17.99	SEWER FUND
Total ACE HARDWARE:			55.51	
ACME TOOLS				
ACME TOOLS	DEWALT CORDLESS ANGLE DRILL	05/13/2021	199.99	SEWER FUND
Total ACME TOOLS:			199.99	
AGRILAND FS INC				
AGRILAND FS INC	MARKING CHALK & FIELD DRY	05/11/2021	797.00	PARK & RECREATI
AGRILAND FS INC	SNAPSHOT 2.5 TG	05/17/2021	315.00	PARK & RECREATI
Total AGRILAND FS INC:			1,112.00	
ALLSUP, PAT				
ALLSUP, PAT	CELL BILL	05/18/2021	50.00	POLICE FUND
Total ALLSUP, PAT:			50.00	
AMAZON CAPITAL SERVICES				
AMAZON CAPITAL SERVICES	EXERCISE EQUIPMENT FOR THE ACADEMY	05/29/2021	78.63	FIRE FUND
AMAZON CAPITAL SERVICES	AQUATIC CENTER CONCESSIONS	05/24/2021	95.60	POOL (MEMORIAL)
AMAZON CAPITAL SERVICES	PROJECTOR BULB REPLACEMENT	05/31/2021	326.59	PARK & RECREATI
AMAZON CAPITAL SERVICES	FLOATING WALKIE TALKIES	05/24/2021	199.90	POOL (MEMORIAL)
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	05/27/2021	81.38	ROAD USE TAX FU
AMAZON CAPITAL SERVICES	WIRELESS MICE X5, VELCRO & SSD	05/10/2021	218.98	GENERAL FUND
Total AMAZON CAPITAL SERVICES:			1,001.08	
ANDERSON, DANIEL T.				
ANDERSON, DANIEL T.	COED CHURCH SB	05/14/2021	84.00	PARK & RECREATI
Total ANDERSON, DANIEL T.:			84.00	
ARDICK EQUIPMENT COMPANY				
ARDICK EQUIPMENT COMPANY	PUBLIC PARKING LOT SIGNS	05/19/2021	1,112.50	ROAD USE TAX FU
ARDICK EQUIPMENT COMPANY	BIKE LANE SIGNS	05/27/2021	958.00	ROAD USE TAX FU
ARDICK EQUIPMENT COMPANY	PUBLIC PARKING LOT SIGNS	05/27/2021	1,498.00	ROAD USE TAX FU
Total ARDICK EQUIPMENT COMPANY:			3,568.50	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
ATLANTIC BOTTLING CO.				
ATLANTIC BOTTLING CO.	PICKARD CONCESSIONS	05/14/2021	685.78	PARK & RECREATI
ATLANTIC BOTTLING CO.	AQUATIC CENTER CONCESSIONS	05/28/2021	1,012.44	POOL (MEMORIAL)
ATLANTIC BOTTLING CO.	PICKARD CONCESSIONS	05/28/2021	582.82	PARK & RECREATI
ATLANTIC BOTTLING CO.	PICKARD CONCESSIONS	05/21/2021	869.32	PARK & RECREATI
Total ATLANTIC BOTTLING CO.:			3,150.36	
AUBERT'S TOWING				
AUBERT'S TOWING	TOWING - ABANDONED	03/23/2021	160.00	POLICE FUND
AUBERT'S TOWING	TOW - ABANDONED	04/15/2021	185.00	POLICE FUND
AUBERT'S TOWING	TOW - ABANDONED	04/22/2021	165.00	POLICE FUND
Total AUBERT'S TOWING:			510.00	
AVESIS THIRD PARTY ADMINISTRATORS INC				
AVESIS THIRD PARTY ADMINIS	VISION - CITY MANAGER	06/01/2021	9.98	GENERAL FUND
AVESIS THIRD PARTY ADMINIS	VISION - HR	06/01/2021	9.98	GENERAL FUND
AVESIS THIRD PARTY ADMINIS	VISION - IT	06/01/2021	9.98	GENERAL FUND
AVESIS THIRD PARTY ADMINIS	VISION - FIRE	06/01/2021	11.33	FIRE FUND
AVESIS THIRD PARTY ADMINIS	VISION - AMBULANCE	06/01/2021	64.21	AMBULANCE FUN
AVESIS THIRD PARTY ADMINIS	VISION - P&R	06/01/2021	29.49	PARK & RECREATI
AVESIS THIRD PARTY ADMINIS	VISION - PARKS	06/01/2021	15.96	PARK & RECREATI
AVESIS THIRD PARTY ADMINIS	VISION - LIBRARY	06/01/2021	34.45	LIBRARY FUND
AVESIS THIRD PARTY ADMINIS	VISION - FINANCE/CLERK	06/01/2021	28.98	GENERAL FUND
AVESIS THIRD PARTY ADMINIS	VISION - COMM DEV	06/01/2021	19.00	GENERAL FUND
AVESIS THIRD PARTY ADMINIS	VISION - STREETS	06/01/2021	50.92	ROAD USE TAX FU
AVESIS THIRD PARTY ADMINIS	VISION - SEWER	06/01/2021	42.41	SEWER FUND
AVESIS THIRD PARTY ADMINIS	VISION - EE LIABILITY	06/01/2021	428.02	GENERAL FUND
AVESIS THIRD PARTY ADMINIS	VISION - POLICE	06/01/2021	145.61	POLICE FUND
Total AVESIS THIRD PARTY ADMINISTRATORS INC:			900.32	
AVI-SPL LLC				
AVI-SPL LLC	LEIGHTRONIX SERVER	12/21/2020	9,924.79	VEHICLE RESERV
Total AVI-SPL LLC:			9,924.79	
BELL, RACHEL				
BELL, RACHEL	DEPOSIT REFUND	05/25/2021	200.00	PARK & RECREATI
Total BELL, RACHEL:			200.00	
BOEGE, LISA				
BOEGE, LISA	YOUTH SB	05/14/2021	65.00	PARK & RECREATI
Total BOEGE, LISA:			65.00	
BRICK GENTRY P.C.				
BRICK GENTRY P.C.	PROPERTY MAINTAINENCE ENFORCEMENT	05/25/2021	2,185.00	GENERAL FUND
BRICK GENTRY P.C.	TOBACCO PROSECUTIONS	05/25/2021	120.00	GENERAL FUND
BRICK GENTRY P.C.	COM DEV LEGAL SERVICE FEES	05/25/2021	930.00	GENERAL FUND
BRICK GENTRY P.C.	LEAGL SERVICES FOR DEPOSITIONS EMS	05/25/2021	1,065.00	AMBULANCE FUN
BRICK GENTRY P.C.	LEGAL SERVICE FEES	05/25/2021	9,990.00	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICE FEES	05/25/2021	450.00	GENERAL FUND
BRICK GENTRY P.C.	PROSECUTIONS	05/25/2021	75.00	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICES FOR ORDINANCE REVIE	05/25/2021	60.00	ROAD USE TAX FU
BRICK GENTRY P.C.	LEGAL SERVICE FEES UNION NEGOTIATION	05/25/2021	240.00	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total BRICK GENTRY P.C.:			15,115.00	
BRUENING ROCK PRODUCTS				
BRUENING ROCK PRODUCTS	ROAD STONE FOR GRAVEL ROADS	05/18/2021	1,274.63	ROAD USE TAX FU
Total BRUENING ROCK PRODUCTS:			1,274.63	
BUHROW, LUKE				
BUHROW, LUKE	CELL PHONE	05/16/2021	50.00	POLICE FUND
BUHROW, LUKE	CELL PHONE	05/13/2021	50.00	POLICE FUND
Total BUHROW, LUKE:			100.00	
CASUAL RAGS				
CASUAL RAGS	YRS SRV AWARD SHIRTS - CHIA	05/26/2021	61.98	FIRE FUND
CASUAL RAGS	YRS SRV AWARD SHIRTS - SCHARK	05/26/2021	41.98	AMBULANCE FUN
CASUAL RAGS	YRS SRV AWARD SHIRTS - ROSS	05/26/2021	53.98	LIBRARY FUND
CASUAL RAGS	YRS SRV AWARD SHIRTS - BURKHART-PATR	05/26/2021	41.98	LIBRARY FUND
CASUAL RAGS	YRS SRV AWARD SHIRTS - GRAVES	05/26/2021	61.98	SEWER FUND
CASUAL RAGS	YRS SRV AWARD SHIRTS - HENRY	05/26/2021	52.96	SEWER FUND
CASUAL RAGS	YRS SRV AWARD SHIRTS - BUHROW	05/26/2021	50.96	POLICE FUND
CASUAL RAGS	YRS SRV AWARD SHIRTS - KELLER	05/26/2021	61.98	POLICE FUND
CASUAL RAGS	YRS SRV AWARD SHIRTS - HAWKINS	05/26/2021	51.98	POLICE FUND
CASUAL RAGS	YRS SRV AWARD SHIRTS - KESTER	05/26/2021	31.98	PARK & RECREATI
CASUAL RAGS	YRS SRV AWARD SHIRTS - ANDERS	05/26/2021	40.98	ROAD USE TAX FU
Total CASUAL RAGS:			552.74	
CCP INDUSTRIES INC.				
CCP INDUSTRIES INC.	SAFETY GLOVES	06/01/2021	56.53	SEWER FUND
Total CCP INDUSTRIES INC.:			56.53	
CDW GOVERNMENT INC				
CDW GOVERNMENT INC	OFFICE 2019 X6 FOR LIBRARY LAPTOPS	05/03/2021	2,336.28	VEHICLE RESERV
Total CDW GOVERNMENT INC:			2,336.28	
CENTRAL IOWA FASTENERS				
CENTRAL IOWA FASTENERS	JUMBO ROLLS TOILET PAPER	05/13/2021	36.85	PARK & RECREATI
CENTRAL IOWA FASTENERS	TOWELS AND SOAP	05/28/2021	81.10	SEWER FUND
Total CENTRAL IOWA FASTENERS:			117.95	
CENTRAL PUMP & MOTOR LLC				
CENTRAL PUMP & MOTOR LLC	REPAIR STORM PUMP	06/02/2021	6,831.65	SEWER FUND
Total CENTRAL PUMP & MOTOR LLC:			6,831.65	
CINTAS CORPORATION				
CINTAS CORPORATION	FIRST AID SUPPLIES	05/07/2021	8.58	PARK & RECREATI
CINTAS CORPORATION	STOCK FIRST AID KIT	05/18/2021	46.81	SEWER FUND
Total CINTAS CORPORATION:			55.39	
CIRCLE B CASHWAY				
CIRCLE B CASHWAY	TRAFFIC SIGNS ON SQUARE	05/18/2021	14.34	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total CIRCLE B CASHWAY:			14.34	
CIT SEWER SOLUTIONS				
CIT SEWER SOLUTIONS	SEWER MAIN POINT REPAIR	05/24/2021	3,000.00	SEWER CAPITAL P
Total CIT SEWER SOLUTIONS:			3,000.00	
COLE, LEE				
COLE, LEE	INSTRUCTION MAGIC CAMP	05/14/2021	250.00	PARK & RECREATI
Total COLE, LEE:			250.00	
COLLINS, NIKKI				
COLLINS, NIKKI	YOUTH SB UMPIRE	05/28/2021	260.00	PARK & RECREATI
Total COLLINS, NIKKI:			260.00	
CONFLUENCE INC.				
CONFLUENCE INC.	PHASE 1 CODE UPDATES	05/28/2021	7,243.00	GENERAL FUND
Total CONFLUENCE INC.:			7,243.00	
CRAIG'S AUTOMOTIVE				
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	04/27/2021	190.50	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	05/12/2021	421.90	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	05/21/2021	395.00	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	05/21/2021	114.86	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	05/25/2021	1,065.00	POLICE FUND
Total CRAIG'S AUTOMOTIVE:			2,187.26	
CRAWFORD, RICHARD L.				
CRAWFORD, RICHARD L.	CHURCH COED SB	05/28/2021	84.00	PARK & RECREATI
CRAWFORD, RICHARD L.	COED SB	05/28/2021	84.00	PARK & RECREATI
Total CRAWFORD, RICHARD L.:			168.00	
DES MOINES REGISTER MEDIA				
DES MOINES REGISTER MEDIA	FY21 AMENDMENT	04/28/2021	124.99	GENERAL FUND
DES MOINES REGISTER MEDIA	MARCH 23 CC MINUTES	04/28/2021	378.53	GENERAL FUND
DES MOINES REGISTER MEDIA	APRIL 5 CC MINUTES	04/28/2021	230.81	GENERAL FUND
DES MOINES REGISTER MEDIA	APRIL 16 CC MINUTES	04/28/2021	46.03	GENERAL FUND
DES MOINES REGISTER MEDIA	APRIL 19 CC MINUTES	04/28/2021	395.00	GENERAL FUND
Total DES MOINES REGISTER MEDIA:			1,175.36	
DES MOINES STAMP MFG				
DES MOINES STAMP MFG	UNIFORMS	04/27/2021	80.00	POLICE FUND
Total DES MOINES STAMP MFG:			80.00	
DEYARMAN FORD OF INDIANOLA				
DEYARMAN FORD OF INDIANO	'18 F250 OIL CHANGE	05/21/2021	60.57	SEWER FUND
Total DEYARMAN FORD OF INDIANOLA:			60.57	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
DIGITECH				
DIGITECH	EMS BILLING DIGITECH INVOCIE	05/21/2021	2,160.33	AMBULANCE FUN
Total DIGITECH:			2,160.33	
DLH GRAFX				
DLH GRAFX	STAFF T-SHIRTS	05/24/2021	634.90	PARK & RECREATI
DLH GRAFX	POOL STAFF SHIRTS	05/27/2021	1,147.86	POOL (MEMORIAL)
Total DLH GRAFX:			1,782.76	
DOWNEY TIRE PROS				
DOWNEY TIRE PROS	REPAIR VEHICLE	04/30/2021	23.45	POLICE FUND
DOWNEY TIRE PROS	TIRE REPAIR TRAILER	05/13/2021	24.19	PARK & RECREATI
DOWNEY TIRE PROS	TIRE REPAIR	05/27/2021	75.56	PARK & RECREATI
Total DOWNEY TIRE PROS:			123.20	
DWYER, SCOTT				
DWYER, SCOTT	UNIFORM ALLOWANCE	05/24/2021	700.00	POLICE FUND
Total DWYER, SCOTT:			700.00	
ELECTRONIC ENGINEERING CO				
ELECTRONIC ENGINEERING C	SPECIALIZED EQUIPMENT	04/29/2021	59.74	POLICE FUND
ELECTRONIC ENGINEERING C	RADIO REPAIR	05/12/2021	604.95	POLICE FUND
ELECTRONIC ENGINEERING C	RADIO REPAIR	04/29/2021	170.00	POLICE FUND
Total ELECTRONIC ENGINEERING CO:			834.69	
ELIXIR RX SOLUTIONS				
ELIXIR RX SOLUTIONS	411 RX	05/15/2021	64.66	POLICE FUND
Total ELIXIR RX SOLUTIONS:			64.66	
EXCEL LAWNS & LANDSCAPE LLC				
EXCEL LAWNS & LANDSCAPE L	PARKS MOWING`	05/30/2021	7,359.00	PARK & RECREATI
EXCEL LAWNS & LANDSCAPE L	LIBRARY MOWING	05/30/2021	208.00	LIBRARY FUND
EXCEL LAWNS & LANDSCAPE L	AQUATIC MOWING	05/30/2021	436.00	POOL (MEMORIAL)
Total EXCEL LAWNS & LANDSCAPE LLC:			8,003.00	
FISCHER BROS. LLC				
FISCHER BROS. LLC	AQUATIC CENTER SLIDE STEPS REPLACEM	05/14/2021	20,741.50	CAPITAL PROJECT
FISCHER BROS. LLC	AQUATIC CENTER SLIDE REPAIRS	05/18/2021	2,040.00	CAPITAL PROJECT
Total FISCHER BROS. LLC:			22,781.50	
FLORES, BRENDA				
FLORES, BRENDA	MEMORIAL SHELTER REFUND	05/18/2021	48.00	PARK & RECREATI
Total FLORES, BRENDA:			48.00	
GALLS LLC				
GALLS LLC	UNIFORMS	04/28/2021	146.53	POLICE FUND
GALLS LLC	UNIFORMS	04/28/2021	769.56	POLICE FUND
GALLS LLC	UNIFORMS	04/28/2021	249.99	POLICE FUND
GALLS LLC	UNIFORMS	05/03/2021	297.98	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
GALLS LLC	UNIFORMS	05/07/2021	67.98	POLICE FUND
GALLS LLC	UNIFORMS	05/14/2021	836.20	POLICE FUND
GALLS LLC	UNIFORMS ROGER BERRY CLASS B SHIRT	05/21/2021	50.98	AMBULANCE FUN
GALLS LLC	G CHIA UNIFORM SHIRTS	05/25/2021	107.30	FIRE FUND
Total GALLS LLC:			2,526.52	
GLOBAL SOFTWARE				
GLOBAL SOFTWARE	TAC 10 CONTRACT	05/25/2021	13,666.00	POLICE FUND
GLOBAL SOFTWARE	TAC-10 GLOBAL SOFTWARE	05/18/2021	1,261.00	FIRE FUND
Total GLOBAL SOFTWARE:			14,927.00	
HACH COMPANY				
HACH COMPANY	LAB SUPPLIES	05/12/2021	143.00	SEWER FUND
Total HACH COMPANY:			143.00	
HAWKINS, ROB				
HAWKINS, ROB	UNIFORM ALLOWANCE	05/13/2021	690.83	POLICE FUND
HAWKINS, ROB	CELL PHONE	05/17/2021	50.00	POLICE FUND
Total HAWKINS, ROB:			740.83	
HOYT, ANDREW				
HOYT, ANDREW	TUNES & TREATS PERFORMANCE	02/18/2021	200.00	PARK & RECREATI
Total HOYT, ANDREW:			200.00	
IMU - UTILITIES				
IMU - UTILITIES	INTERNET	05/01/2021	142.00	GENERAL FUND
IMU - UTILITIES	TELEPHONE	05/01/2021	516.00	GENERAL FUND
Total IMU - UTILITIES:			658.00	
INDIANOLA MUNICIPAL UTILITIES				
INDIANOLA MUNICIPAL UTILITIE	JUNE UTILITY SERVICES	06/01/2021	5,000.00	SEWER FUND
INDIANOLA MUNICIPAL UTILITIE	JUNE UTILITY SERVICES	06/01/2021	710.50	STORMWATER UTI
INDIANOLA MUNICIPAL UTILITIE	JUNE UTILITY SERVICES	06/01/2021	710.75	RECYCLING FUND
INDIANOLA MUNICIPAL UTILITIE	IMU WELLNESSCORRECTION	05/21/2021	200.00	GENERAL FUND
INDIANOLA MUNICIPAL UTILITIE	IMU WELLNESS CORRECTION	05/21/2021	100.00	GENERAL FUND
INDIANOLA MUNICIPAL UTILITIE	IMU WELLNESS CORRECTION	05/21/2021	275.00	GENERAL FUND
Total INDIANOLA MUNICIPAL UTILITIES:			6,996.25	
INDOFF INCORPORATED				
INDOFF INCORPORATED	COUNCIL REPLACEMENT FRAME	05/18/2021	28.49	GENERAL FUND
INDOFF INCORPORATED	AWARDS BANQUET CERTIFICATE FRAMES	05/21/2021	124.32	GENERAL FUND
Total INDOFF INCORPORATED:			152.81	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	DEVICE PAYMENT WITH PAPER CUT & CONN	05/20/2021	3,302.60	GENERAL FUND
Total INFOMAX OFFICE SYSTEMS INC.:			3,302.60	
INTERSTATE ALL BATTERY CENTER				
INTERSTATE ALL BATTERY CEN	5 BATTERIES FOR EMS UNIITS	05/19/2021	111.75	AMBULANCE FUN

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total INTERSTATE ALL BATTERY CENTER:			111.75	
IOWA DEPT. OF TRANSPORTATION				
IOWA DEPT. OF TRANSPORTATI	SIGN INSTALLATION ON HOWARD AND BUX	04/29/2021	46.62	SQUARE STREETS
Total IOWA DEPT. OF TRANSPORTATION:			46.62	
IOWA DIV OF LABOR SERVICES				
IOWA DIV OF LABOR SERVICES	ELEVATOR PERMIT 1808	05/19/2021	75.00	GENERAL FUND
Total IOWA DIV OF LABOR SERVICES:			75.00	
IOWA LAW ENFORCEMENT ACADEMY				
IOWA LAW ENFORCEMENT AC	CONTRACT	04/19/2021	450.00	POLICE FUND
IOWA LAW ENFORCEMENT AC	TRAINING	04/20/2021	150.00	POLICE FUND
Total IOWA LAW ENFORCEMENT ACADEMY:			600.00	
IOWA LEAGUE OF CITIES				
IOWA LEAGUE OF CITIES	GRANTFINDER	05/12/2021	50.00	GENERAL FUND
Total IOWA LEAGUE OF CITIES:			50.00	
IOWA ONE CALL				
IOWA ONE CALL	LOCATES	05/18/2021	727.20	SEWER FUND
Total IOWA ONE CALL:			727.20	
IOWA PLAINS SIGNING INC				
IOWA PLAINS SIGNING INC	PAVEMENT MARKING REMOVAL FOR TWO-	05/20/2021	9,617.00	SQUARE STREETS
Total IOWA PLAINS SIGNING INC:			9,617.00	
IOWA WATER MANAGEMENT CO.				
IOWA WATER MANAGEMENT C	WATER MGR MUN BLDG	06/01/2021	150.00	GENERAL FUND
IOWA WATER MANAGEMENT C	WATER MGR LIBRARY	06/01/2021	40.00	LIBRARY FUND
Total IOWA WATER MANAGEMENT CO.:			190.00	
JV TRUCKING LLC				
JV TRUCKING LLC	STONE FOR COUNTRY CLUB RD	05/12/2021	407.20	ROAD USE TAX FU
JV TRUCKING LLC	STONE FOR PLAINVIEW	05/12/2021	1,479.68	ROAD USE TAX FU
JV TRUCKING LLC	STONE FOR SOUTH G	05/12/2021	174.88	ROAD USE TAX FU
JV TRUCKING LLC	STONE FOR SOUTH Y	05/12/2021	322.88	ROAD USE TAX FU
JV TRUCKING LLC	STONE FOR 1ST STREET	05/12/2021	462.72	ROAD USE TAX FU
JV TRUCKING LLC	STONE FOR 17TH AVE	05/12/2021	1,302.64	ROAD USE TAX FU
JV TRUCKING LLC	STONE FOR E IOWA	05/12/2021	834.08	ROAD USE TAX FU
JV TRUCKING LLC	STONE FOR INVENTORY	05/12/2021	1,341.52	ROAD USE TAX FU
JV TRUCKING LLC	ROAD STONE	05/12/2021	906.40	ROAD USE TAX FU
Total JV TRUCKING LLC:			7,232.00	
K3 RECYCLING LLC				
K3 RECYCLING LLC	2021 SPRING CLEANUP - APPLIANCES	04/24/2021	2,220.00	GENERAL FUND
Total K3 RECYCLING LLC:			2,220.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
KARL CHEVROLET				
KARL CHEVROLET	PARTS FOR 330 AND MIC HOLDERS FOR AP	04/16/2021	548.00	FIRE FUND
Total KARL CHEVROLET:			548.00	
KIESLER POLICE SUPPLY INC				
KIESLER POLICE SUPPLY INC	TRAINING	05/06/2021	9,354.40	POLICE FUND
Total KIESLER POLICE SUPPLY INC:			9,354.40	
LANGMAN CONSTRUCTION INC				
LANGMAN CONSTRUCTION INC	WRRF TRUNK SEWER PYMT APP #2	05/28/2021	1,045,562.11	WWTP FACILITY C
Total LANGMAN CONSTRUCTION INC:			1,045,562.11	
LARSON, JESSICA				
LARSON, JESSICA	REFUND - SWIM LESSONS	06/01/2021	78.00	POOL (MEMORIAL)
Total LARSON, JESSICA:			78.00	
LAWSON PRODUCTS				
LAWSON PRODUCTS	SAFETY VEST	04/27/2021	17.75	ROAD USE TAX FU
LAWSON PRODUCTS	SIGN INSTALLATION	04/29/2021	9.50	ROAD USE TAX FU
LAWSON PRODUCTS	EQUIPMENT OPERATING SUPPLIES	05/07/2021	365.76	ROAD USE TAX FU
Total LAWSON PRODUCTS:			393.01	
LEADSONLINE LLC				
LEADSONLINE LLC	CONTRACT	05/15/2021	2,301.00	POLICE FUND
Total LEADSONLINE LLC:			2,301.00	
LOGAN CONTRACTORS SUPPLY INC.				
LOGAN CONTRACTORS SUPPL	14' SCREED BOARD - SHOP SUPPLY	05/27/2021	234.31	ROAD USE TAX FU
LOGAN CONTRACTORS SUPPL	GEOGRID FOR PAVEMENT REPAIRS	06/01/2021	1,008.20	ROAD USE TAX FU
Total LOGAN CONTRACTORS SUPPLY INC.:			1,242.51	
MACLYN West				
MACLYN West	PUBLIC RELATIONS SERVICES	05/28/2021	2,153.00	GENERAL FUND
Total MACLYN West:			2,153.00	
MARTIN BROS.				
MARTIN BROS.	PICKARD CONCESSIONS	05/10/2021	248.27	PARK & RECREATI
MARTIN BROS.	PICKARD CONCESSIONS	05/13/2021	1,081.47	PARK & RECREATI
MARTIN BROS.	PICKARD CONCESSIONS	05/20/2021	1,099.20	PARK & RECREATI
MARTIN BROS.	AQUATIC CENTER CONCESSIONS	05/24/2021	1,592.24	POOL (MEMORIAL)
MARTIN BROS.	PICKARD CONCESSIONS	05/27/2021	917.45	PARK & RECREATI
Total MARTIN BROS.:			4,938.63	
MATHESON TRI-GAS INC				
MATHESON TRI-GAS INC	OXYGEN EMS	05/13/2021	239.54	AMBULANCE FUN
MATHESON TRI-GAS INC	OXYGEN EMS	05/31/2021	130.37	AMBULANCE FUN
Total MATHESON TRI-GAS INC:			369.91	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MAY, DENNIS				
MAY, DENNIS	MILEAGE TO OCC MED	05/27/2021	20.27	AMBULANCE FUN
Total MAY, DENNIS:			20.27	
MCCOY HARDWARE INC				
MCCOY HARDWARE INC	AQUATIC CENTER HARDWARE	05/03/2021	12.85	POOL (MEMORIAL)
MCCOY HARDWARE INC	SUPPLIES	05/04/2021	6.79	POLICE FUND
MCCOY HARDWARE INC	AQUATIC CENTER HARDWARE	05/06/2021	4.12	POOL (MEMORIAL)
MCCOY HARDWARE INC	COPPER FITTINGS, SOLDER, SMALL PROPA	05/07/2021	28.22	PARK & RECREATI
MCCOY HARDWARE INC	MARKING FLAGS AND MINI CLAMPS	05/10/2021	8.96	PARK & RECREATI
MCCOY HARDWARE INC	GORILLA TAPE	05/12/2021	19.11	PARK & RECREATI
MCCOY HARDWARE INC	AQUATIC CENTER HARDWARE	05/14/2021	10.15	POOL (MEMORIAL)
MCCOY HARDWARE INC	DUCT TAPE	05/16/2021	7.22	ROAD USE TAX FU
MCCOY HARDWARE INC	LIGHT BULBS, PLEDGE	05/17/2021	17.42	SEWER FUND
MCCOY HARDWARE INC	AQUATIC CENTER HARDWARE RETURN	05/19/2021	3.86	POOL (MEMORIAL)
MCCOY HARDWARE INC	1.5" PVC COUPLERS	05/25/2021	5.36	PARK & RECREATI
MCCOY HARDWARE INC	AQUATIC CENTER CONCESSIONS	05/25/2021	65.78	POOL (MEMORIAL)
MCCOY HARDWARE INC	POOL KEYS	05/25/2021	10.31	POOL (MEMORIAL)
Total MCCOY HARDWARE INC:			192.43	
MCINTYRE, CRAIG				
MCINTYRE, CRAIG	COED SB	05/14/2021	84.00	PARK & RECREATI
MCINTYRE, CRAIG	COED SB	05/28/2021	84.00	PARK & RECREATI
Total MCINTYRE, CRAIG:			168.00	
MENARDS				
MENARDS	AQUATIC CENTER HARDWARE	05/04/2021	45.63	POOL (MEMORIAL)
MENARDS	NEW LADDER	05/13/2021	243.95	ROAD USE TAX FU
MENARDS	AQUATIC CENTER HARDWARE RETURN	05/26/2021	17.56	POOL (MEMORIAL)
Total MENARDS:			272.02	
METCALF, BRAD				
METCALF, BRAD	CELL BILL	05/25/2021	50.00	POLICE FUND
METCALF, BRAD	CELL BILL	05/25/2021	50.00	POLICE FUND
METCALF, BRAD	CELL BILL	06/01/2021	50.00	POLICE FUND
Total METCALF, BRAD:			150.00	
METLIFE - GROUP BENEFITS				
METLIFE - GROUP BENEFITS	DENTAL - P&R	05/16/2021	185.77	PARK & RECREATI
METLIFE - GROUP BENEFITS	DENTAL - PARKS	05/16/2021	66.42	PARK & RECREATI
METLIFE - GROUP BENEFITS	DENTAL - LIBRARY	05/16/2021	307.40	LIBRARY FUND
METLIFE - GROUP BENEFITS	DENTAL - SEWER	05/16/2021	182.27	SEWER FUND
METLIFE - GROUP BENEFITS	DENTAL - EE LIABILITY	05/16/2021	1,424.00	GENERAL FUND
METLIFE - GROUP BENEFITS	DENTAL - CITY COBRA/RETIREE	05/16/2021	167.92	HEALTH INSURAN
METLIFE - GROUP BENEFITS	DENTAL - POLICE	05/16/2021	958.08	POLICE FUND
METLIFE - GROUP BENEFITS	DENTAL - FIRE	05/16/2021	77.15	FIRE FUND
METLIFE - GROUP BENEFITS	DENTAL - AMBULANCE	05/16/2021	437.17	AMBULANCE FUN
METLIFE - GROUP BENEFITS	DENTAL - CITY MANAGER	05/16/2021	86.42	GENERAL FUND
METLIFE - GROUP BENEFITS	DENTAL - HR	05/16/2021	86.42	GENERAL FUND
METLIFE - GROUP BENEFITS	DENTAL - IT	05/16/2021	86.42	GENERAL FUND
METLIFE - GROUP BENEFITS	DENTAL - FINANCE/CLERK	05/16/2021	231.05	GENERAL FUND
METLIFE - GROUP BENEFITS	DENTAL - COMM DEV	05/16/2021	127.56	GENERAL FUND
METLIFE - GROUP BENEFITS	DENTAL - STREETS	05/16/2021	403.89	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total METLIFE - GROUP BENEFITS:			4,827.94	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	UTILITIES	05/14/2021	129.46	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	07741-18004 65/69 LIFT	05/19/2021	64.33	SEWER FUND
MID AMERICAN ENERGY CO.	09750-87035 WESLEY LIFT	05/19/2021	31.70	SEWER FUND
MID AMERICAN ENERGY CO.	FUEL HEAT CITY HALL	05/20/2021	342.09	GENERAL FUND
MID AMERICAN ENERGY CO.	FUEL HEAT - ACTIVITY CENTER	05/24/2021	173.09	PARK & RECREATI
MID AMERICAN ENERGY CO.	UTILITIES	05/24/2021	79.22	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	FUEL HEAT BUILDING	05/24/2021	75.08	POLICE FUND
MID AMERICAN ENERGY CO.	69750-52006 QM 3 LIFT STATION	05/24/2021	42.07	SEWER FUND
Total MID AMERICAN ENERGY CO.:			937.04	
MOTOROLA SOLUTIONS				
MOTOROLA SOLUTIONS	RADIO STRAP	05/12/2021	120.00	FIRE FUND
MOTOROLA SOLUTIONS	RADIO STRAPS	05/12/2021	270.10	FIRE FUND
MOTOROLA SOLUTIONS	RADIO	04/28/2021	228.00	POLICE FUND
MOTOROLA SOLUTIONS	CREDIT	05/04/2021	365.00	FIRE FUND
Total MOTOROLA SOLUTIONS:			253.10	
MUNICIPAL SUPPLY INC				
MUNICIPAL SUPPLY INC	M1 CAULK, CAULK GUN, MANHOLES	05/10/2021	937.50	SEWER FUND
MUNICIPAL SUPPLY INC	M1 CAULK	05/14/2021	382.80	SEWER FUND
Total MUNICIPAL SUPPLY INC:			1,320.30	
MUTUAL OF OMAHA				
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD - CITY MGR	05/20/2021	49.62	GENERAL FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD - HR	05/20/2021	43.25	GENERAL FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD - IT	05/20/2021	83.88	GENERAL FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD - FIRE	05/20/2021	83.08	FIRE FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD - AMBULANCE	05/20/2021	470.79	AMBULANCE FUN
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD - P & R	05/20/2021	200.30	PARK & RECREATI
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD ADJ - PARKS	05/20/2021	31.59	PARK & RECREATI
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD ADJ - LIBRARY	05/20/2021	38.88	LIBRARY FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD - SEWER	05/20/2021	227.93	SEWER FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD - EE LIABILITY	05/20/2021	1,167.48	GENERAL FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD ADJ - EE LIABILITY	05/20/2021	3.30	GENERAL FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD - POLICE	05/20/2021	936.24	POLICE FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD ADJ - POLICE	05/20/2021	29.66	POLICE FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD - FINANCE/CLERK	05/20/2021	166.75	GENERAL FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD - COMM DEV	05/20/2021	128.78	GENERAL FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD - STREETS	05/20/2021	257.25	ROAD USE TAX FU
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD - PARKS	05/20/2021	116.14	PARK & RECREATI
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD - LIBRARY	05/20/2021	199.33	LIBRARY FUND
Total MUTUAL OF OMAHA:			4,171.07	
MYERS, ROBERT				
MYERS, ROBERT	COED SB	05/14/2021	84.00	PARK & RECREATI
MYERS, ROBERT	COED SB	05/28/2021	56.00	PARK & RECREATI
Total MYERS, ROBERT:			140.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
NORTHERN STAR TECHNOLOGIES				
NORTHERN STAR TECHNOLOG	SEVERE WEATHER SIREN MAINTENANCE E	04/14/2021	467.50	FIRE FUND
Total NORTHERN STAR TECHNOLOGIES:			467.50	
NORWALK READY-MIXED CONCRETE				
NORWALK READY-MIXED CON	REMOVE PLANTERS FROM SQUARE	05/06/2021	299.25	ROAD USE TAX FU
NORWALK READY-MIXED CON	REMOVE PLANTERS AT SQUARE	05/07/2021	285.75	ROAD USE TAX FU
NORWALK READY-MIXED CON	SIDEWALK RAMP REPAIR	05/20/2021	222.25	ROAD USE TAX FU
Total NORWALK READY-MIXED CONCRETE:			807.25	
OPN ARCHITECTS INC				
OPN ARCHITECTS INC	CITY HALL/LIBRARY ARCHITECTURAL SERV	05/31/2021	3,199.20	CAPITAL PROJECT
Total OPN ARCHITECTS INC:			3,199.20	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	PULLEYS FOR STEINER MOWER DECK	05/12/2021	87.98	PARK & RECREATI
O'REILLY AUTO PARTS	BELT FOR STEINER MOWER DECK	05/12/2021	42.61	PARK & RECREATI
Total O'REILLY AUTO PARTS:			130.59	
OXFORD TREE SERVICE				
OXFORD TREE SERVICE	REMOVE TREE 807 N HOWARD	05/26/2021	786.25	PARK & RECREATI
Total OXFORD TREE SERVICE:			786.25	
PAINT PUMP PROS				
PAINT PUMP PROS	TRAFFIC SAFETY, PAINT TIPS	05/11/2021	141.80	ROAD USE TAX FU
Total PAINT PUMP PROS:			141.80	
PARK, KRIS				
PARK, KRIS	COED CHURCH SB	05/24/2021	84.00	PARK & RECREATI
PARK, KRIS	COED SB	05/24/2021	56.00	PARK & RECREATI
PARK, KRIS	COED CHURCH SB	05/28/2021	84.00	PARK & RECREATI
Total PARK, KRIS:			224.00	
PHILIPS MEDICAL CAPITAL				
PHILIPS MEDICAL CAPITAL	CARDIAC MONITOR LEASE	05/17/2021	1,348.11	AMBULANCE FUN
Total PHILIPS MEDICAL CAPITAL:			1,348.11	
PIERCE BROTHERS REPAIR				
PIERCE BROTHERS REPAIR	SIGN INSTALLATION	04/20/2021	112.00	ROAD USE TAX FU
PIERCE BROTHERS REPAIR	SIGN INSTALLATION	04/30/2021	52.00	ROAD USE TAX FU
Total PIERCE BROTHERS REPAIR:			164.00	
PINE VALLEY INSPECTIONS/CONSULTING LLC				
PINE VALLEY INSPECTIONS/CO	BUILDING PERMIT PLAN REVIEWS- MAY 202	05/25/2021	805.00	GENERAL FUND
Total PINE VALLEY INSPECTIONS/CONSULTING LLC:			805.00	
PLEVA MECHANICAL				
PLEVA MECHANICAL	POOL CIRCULATION SYSTEM REPAIRS	05/12/2021	7,284.47	POOL (MEMORIAL)

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total PLEVA MECHANICAL:			7,284.47	
PROSCREENING LLC				
PROSCREENING LLC	SCREENING - PARKS ADMIN	04/15/2021	360.00	PARK & RECREATI
PROSCREENING LLC	SCREENING - POOL	04/15/2021	270.00	POOL (MEMORIAL)
PROSCREENING LLC	SCREENING - BRUSH/STREETS	04/15/2021	68.00	GENERAL FUND
PROSCREENING LLC	SCREENING - POLICE	04/15/2021	45.00	POLICE FUND
PROSCREENING LLC	SCREENING - PARKS ADMIN	05/15/2021	124.00	PARK & RECREATI
PROSCREENING LLC	SCREENING - POOL	05/15/2021	135.00	POOL (MEMORIAL)
PROSCREENING LLC	SCREENING - STREETS	05/15/2021	34.00	GENERAL FUND
PROSCREENING LLC	SCREENING - COMM DEV	05/15/2021	79.00	GENERAL FUND
Total PROSCREENING LLC:			1,115.00	
PROTECT YOUTH SPORTS				
PROTECT YOUTH SPORTS	BACKGROUND SCREENING - EMPLOYEES	05/31/2021	53.40	PARK & RECREATI
Total PROTECT YOUTH SPORTS:			53.40	
PURCHASE POWER				
PURCHASE POWER	POSTAGE	05/20/2021	503.50	GENERAL FUND
Total PURCHASE POWER:			503.50	
REDITECH				
REDITECH	JUNE 2021	05/17/2021	5,310.00	GENERAL FUND
Total REDITECH:			5,310.00	
SANDRY FIRE SUPPLY LLC				
SANDRY FIRE SUPPLY LLC	2 FACE SHIELDS FOR MSA MASK	05/11/2021	320.05	FIRE FUND
SANDRY FIRE SUPPLY LLC	1" HARD HOSE FOR REEL	05/28/2021	803.20	FIRE FUND
Total SANDRY FIRE SUPPLY LLC:			1,123.25	
SHER, BRIAN				
SHER, BRIAN	UNIFORMS	04/30/2021	175.11	POLICE FUND
SHER, BRIAN	CELL BILL	04/30/2021	50.00	POLICE FUND
SHER, BRIAN	CELL BILL	05/22/2021	50.00	POLICE FUND
Total SHER, BRIAN:			275.11	
SHERWIN-WILLIAMS				
SHERWIN-WILLIAMS	TRAFFIC SAFETY	05/13/2021	154.95	ROAD USE TAX FU
SHERWIN-WILLIAMS	PAINTING TIP AND SUPPLIES	05/13/2021	146.00	ROAD USE TAX FU
SHERWIN-WILLIAMS	PAINT SUPPLIES	05/12/2021	87.98	ROAD USE TAX FU
SHERWIN-WILLIAMS	NEW PAVEMENT MARKING FOR TWO WAY C	05/10/2021	109.45	SQUARE STREETS
SHERWIN-WILLIAMS	PAINT GUN AND TIPS	05/13/2021	484.95	ROAD USE TAX FU
Total SHERWIN-WILLIAMS:			673.43	
SOUTH CENTRAL IOWA LANDFILL				
SOUTH CENTRAL IOWA LANDFI	BUILDING DEBRIS FROM WINDSTORM	04/30/2021	146.00	ROAD USE TAX FU
SOUTH CENTRAL IOWA LANDFI	TRASH FOR SPRING CLEAN UP	04/30/2021	6,368.00	GENERAL FUND
Total SOUTH CENTRAL IOWA LANDFILL:			6,514.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
STUDIO FUSCO				
STUDIO FUSCO	INFO PAMPHLETS FOR DOWNTOWN RECO	05/23/2021	312.50	SQUARE STREETS
Total STUDIO FUSCO:			312.50	
SUNDOWN EQUIPMENT				
SUNDOWN EQUIPMENT	REPAIRS ON KUBOTA F3680 MOWER	05/24/2021	551.93	PARK & RECREATI
Total SUNDOWN EQUIPMENT:			551.93	
SWANK MOTION PICTURES INC.				
SWANK MOTION PICTURES INC	OUTDOOR MOVIE - CLOUDY WITH A CHANC	05/19/2021	465.00	PARK & RECREATI
Total SWANK MOTION PICTURES INC.:			465.00	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	GARBAGE - BUILDING ACCT #159	04/24/2021	17.00	POLICE FUND
T.R.M. DISPOSAL LLC	TRASH REMOVAL	05/24/2021	85.00	GENERAL FUND
T.R.M. DISPOSAL LLC	GARBAGE - BUILDING ACCT #159	05/24/2021	17.00	POLICE FUND
T.R.M. DISPOSAL LLC	ACCT #583 SOUTH PLANT	05/24/2021	54.00	SEWER FUND
T.R.M. DISPOSAL LLC	ACCT #583 NORTH PLANT	05/24/2021	82.00	SEWER FUND
Total T.R.M. DISPOSAL LLC:			255.00	
THEISEN'S				
THEISEN'S	SOAP	05/06/2021	12.48	ROAD USE TAX FU
THEISEN'S	PLANTS FOR CHILDRENS GARDEN	05/13/2021	37.87	PARK & RECREATI
THEISEN'S	CUTTING WHEELS, HYDRAULIC CYLINDER	05/25/2021	23.94	PARK & RECREATI
Total THEISEN'S:			74.29	
THOMPSON, SUE				
THOMPSON, SUE	SHELTER REFUND	05/19/2021	24.00	PARK & RECREATI
Total THOMPSON, SUE:			24.00	
TIMBERPINE INC				
TIMBERPINE INC	HWY 92 TREE PLANTING	05/11/2021	8,139.00	PARK & RECREATI
Total TIMBERPINE INC:			8,139.00	
TITAN MACHINERY				
TITAN MACHINERY	LEAVES REMOVAL FROM BRUSH FACILITY	04/22/2021	211.38	GENERAL FUND
TITAN MACHINERY	FRONTEND LOADER REPAIR	04/27/2021	1,471.63	ROAD USE TAX FU
Total TITAN MACHINERY:			1,683.01	
TOMPKINS INDUSTRIES INC.				
TOMPKINS INDUSTRIES INC.	HOSE ASSEMBLY	05/10/2021	107.20	ROAD USE TAX FU
Total TOMPKINS INDUSTRIES INC.:			107.20	
TRANSUNION RISK AND ALTERNATIVE				
TRANSUNION RISK AND ALTER	CONTRACT	05/01/2021	101.00	POLICE FUND
Total TRANSUNION RISK AND ALTERNATIVE:			101.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
TRUENORTH COMPANIES LC				
TRUENORTH COMPANIES LC	SAFETY COMMITTEE MTG - STREETS	05/26/2021	29.17	ROAD USE TAX FU
TRUENORTH COMPANIES LC	SAFETY COMMITTEE MTG - SEWER	05/26/2021	29.16	SEWER FUND
TRUENORTH COMPANIES LC	SAFETY COMMITTEE MTG - POLICE	05/26/2021	29.17	POLICE FUND
TRUENORTH COMPANIES LC	SAFETY COMMITTEE MTG - FIRE	05/26/2021	29.17	FIRE FUND
TRUENORTH COMPANIES LC	SAFETY COMMITTEE MTG - LIBRARY	05/26/2021	29.17	LIBRARY FUND
TRUENORTH COMPANIES LC	SAFETY COMMITTEE MTG - P&R ADMIN	05/26/2021	29.16	PARK & RECREATI
TRUENORTH COMPANIES LC	SAFETY COMMITTEE MTG - COMM DEV	05/26/2021	29.16	GENERAL FUND
TRUENORTH COMPANIES LC	SAFETY COMMITTEE MTG - CITY ADMIN	05/26/2021	29.17	GENERAL FUND
Total TRUENORTH COMPANIES LC:			233.33	
UTILITY EQUIPMENT CO.				
UTILITY EQUIPMENT CO.	PRO RINGS, MANHOLES	05/20/2021	5,706.25	SEWER CAPITAL P
UTILITY EQUIPMENT CO.	MANHOLE CASTING AND LID	05/19/2021	931.00	SEWER CAPITAL P
Total UTILITY EQUIPMENT CO.:			6,637.25	
VANDERPOOL CONSTRUCTION				
VANDERPOOL CONSTRUCTION	EAST IOWA AVENUE PAVING CONSTRUCTIO	06/07/2021	197,641.99	STREET CAPITAL
VANDERPOOL CONSTRUCTION	SOUTH PLANT LIFT STATION #2	05/28/2021	104,250.00	SEWER CAPITAL P
VANDERPOOL CONSTRUCTION	QM3 LIFT STATION PAY #10	05/20/2021	41,687.76	SEWER CAPITAL P
Total VANDERPOOL CONSTRUCTION:			343,579.75	
VERIZON WIRELESS				
VERIZON WIRELESS	DATA	05/15/2021	570.25	POLICE FUND
Total VERIZON WIRELESS:			570.25	
WARREN CO FIRE ASSOC				
WARREN CO FIRE ASSOC	WARREN COUNTY FIRE ASSOCIATION DUE	05/18/2021	35.00	FIRE FUND
Total WARREN CO FIRE ASSOC:			35.00	
WARREN COUNTY ENGINEER				
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - COMM DEV	05/04/2021	56.30	GENERAL FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - FIRE DEPT	05/04/2021	1,124.36	FIRE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - AMBULANCE	05/04/2021	560.06	AMBULANCE FUN
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - POLICE DEPT	05/04/2021	1,887.50	POLICE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - REC - VANS	05/04/2021	118.66	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - PARKS	05/04/2021	492.46	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - REC - CANS	05/04/2021	236.63	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - STREETS`	05/04/2021	1,628.61	ROAD USE TAX FU
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - SEWER	05/04/2021	631.62	SEWER FUND
Total WARREN COUNTY ENGINEER:			6,736.20	
WARREN COUNTY RECORDER				
WARREN COUNTY RECORDER	DOCUMENT 2021-05177	04/29/2021	27.00	GENERAL FUND
Total WARREN COUNTY RECORDER:			27.00	
WARREN COUNTY SHERIFF				
WARREN COUNTY SHERIFF	PRISONER FEES	05/10/2021	1,350.00	POLICE FUND
Total WARREN COUNTY SHERIFF:			1,350.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOWA	LEAVES REOMAVAL FROM BRUSH FACILITY	05/03/2021	1,831.80	GENERAL FUND
Total WASTE MANAGEMENT OF IOWA:			1,831.80	
WELLS FARGO CCER				
WELLS FARGO CCER	adobe contractAdobe Acropro Subs	04/28/2021	14.99	POLICE FUND
WELLS FARGO CCER	US Flags for City buildingsUnited States Senate	04/28/2021	220.80	GENERAL FUND
WELLS FARGO CCER	State flags for City buildingsFlags Usa Llc	04/28/2021	129.00	GENERAL FUND
WELLS FARGO CCER	detective softwareIn Clearview Ai, Inc	04/22/2021	2,250.00	POLICE FUND
WELLS FARGO CCER	office equipmentQuill Corporation	04/12/2021	45.38	POLICE FUND
WELLS FARGO CCER	Business Cards for officersVistapr Vistaprint.Co	04/12/2021	206.39	POLICE FUND
WELLS FARGO CCER	25x fentanyl, 2x lorazepam, 6x furosemide, 1 gl	04/12/2021	246.81	AMBULANCE FUN
WELLS FARGO CCER	Vehicle parts medic unitsNapa Parts 0000514	04/12/2021	20.49	AMBULANCE FUN
WELLS FARGO CCER	Program suppliesOpentip.Com	04/08/2021	153.61	LIBRARY FUND
WELLS FARGO CCER	American Library Association membershipAmerl	04/08/2021	148.00	LIBRARY FUND
WELLS FARGO CCER	office suppliesDollartree	04/06/2021	12.84	POLICE FUND
WELLS FARGO CCER	Overdrive subscriptionOverdrive Dist	04/06/2021	2,000.00	LIBRARY FUND
WELLS FARGO CCER	Overdrive subscriptionOverdrive Dist	04/06/2021	2,000.00	LIBRARY FUND
WELLS FARGO CCER	teen programmingSnackcrate.Com	04/06/2021	5.00	LIBRARY FUND
WELLS FARGO CCER	Business cards for officersVistapr Vistaprint.Co	04/12/2021	184.79	POLICE FUND
WELLS FARGO CCER	Business cards for officers - reimbursementVist	04/12/2021	32.09	POLICE FUND
WELLS FARGO CCER	8600-01327 *CUSTOM* DMFD IV START	04/19/2021	698.70	AMBULANCE FUN
WELLS FARGO CCER	Program suppliesWm Supercenter #1491	04/19/2021	15.74	LIBRARY FUND
WELLS FARGO CCER	Ambulance Medical Supplies See Attached Invo	04/19/2021	176.71	AMBULANCE FUN
WELLS FARGO CCER	Ambulance Medical Supplies - See Attached Inv	04/19/2021	1,523.69	AMBULANCE FUN
WELLS FARGO CCER	Cook Heimlich Chest Drain Valves - See Attach	04/08/2021	314.95	AMBULANCE FUN
WELLS FARGO CCER	office suppliesQuill Corporation	04/08/2021	40.18	POLICE FUND
WELLS FARGO CCER	Pickard Park Concessions - Cleaning Supplies	04/01/2021	12.38	PARK & RECREATI
WELLS FARGO CCER	Pool Cleaning SuppliesWal-Mart #1491	04/01/2021	213.87	POOL (MEMORIAL)
WELLS FARGO CCER	Batteries for Engine 331, Fuel cap for C330 and	04/01/2021	761.37	FIRE FUND
WELLS FARGO CCER	Vehicle parts and oil for medic unitsNapa Parts	04/05/2021	73.24	AMBULANCE FUN
WELLS FARGO CCER	summer teen programmingAmzn Mktp Us Ob76	04/30/2021	20.99	LIBRARY SPECIAL
WELLS FARGO CCER	8600-01327 *CUSTOM* DMFD IV START	04/19/2021	22.95	AMBULANCE FUN
WELLS FARGO CCER	Summer program suppliesWal-Mart #1491	04/05/2021	15.51	LIBRARY SPECIAL
WELLS FARGO CCER	yard signsSigns.Com	04/05/2021	536.45	LIBRARY FUND
WELLS FARGO CCER	Ambulance Supplies - Tympanic Thermometer	04/05/2021	507.28	AMBULANCE FUN
WELLS FARGO CCER	Storytime musicAmazon Mp3 O071a9903	04/21/2021	1.06	LIBRARY FUND
WELLS FARGO CCER	Cook Vinyl Connecting - See Attached InvoiceB	04/19/2021	189.20	AMBULANCE FUN
WELLS FARGO CCER	monthly software subscriptionAdobe 800-833-	04/01/2021	52.99	PARK & RECREATI
WELLS FARGO CCER	CupsHy-Vee Indianola 1271	04/07/2021	5.70	LIBRARY SPECIAL
WELLS FARGO CCER	Program suppliesWm Supercenter #1491	04/07/2021	48.65	LIBRARY FUND
WELLS FARGO CCER	Parts Attack 338Dewey Ford	04/07/2021	195.13	FIRE FUND
WELLS FARGO CCER	Class one head shipping for Medic 247The Ups	04/07/2021	15.78	AMBULANCE FUN
WELLS FARGO CCER	Concession Supplies-Pickard ParkWm Superce	04/05/2021	21.86	PARK & RECREATI
WELLS FARGO CCER	Program supplies.Wal-Mart #1491	04/05/2021	10.46	LIBRARY FUND
WELLS FARGO CCER	mourning bands for officersAmzn Mktp Us 410e	04/13/2021	11.22	POLICE FUND
WELLS FARGO CCER	LP for North PlantWarren County Oil	04/13/2021	1,747.63	SEWER FUND
WELLS FARGO CCER	Electronic newsletter, marketingMailchimp	04/13/2021	56.70	LIBRARY FUND
WELLS FARGO CCER	Baton/handcuffing training thru ASP for Sparks/	04/13/2021	25.00	POLICE FUND
WELLS FARGO CCER	Long distance serviceSangoma Us Inc	04/09/2021	48.02	GENERAL FUND
WELLS FARGO CCER	Plaque of Magazine ArticleThatS Great News	04/09/2021	297.00	SEWER FUND
WELLS FARGO CCER	DNR License Renewalla Dnr Fees And Paymen	04/23/2021	360.00	SEWER FUND
WELLS FARGO CCER	212 AEDAed Superstore	04/23/2021	1,991.65	POLICE FUND
WELLS FARGO CCER	Department stocking caps for membersDIh Graf	04/15/2021	426.60	FIRE FUND
WELLS FARGO CCER	Program suppliesWm Supercenter #1491	04/15/2021	28.60	LIBRARY FUND
WELLS FARGO CCER	466930 GLUTOSE 15GM - LEMON FLAVO	04/07/2021	29.58	AMBULANCE FUN
WELLS FARGO CCER	special eventHy-Vee Indianola 1271	04/07/2021	100.00	LIBRARY FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WELLS FARGO CCER	Emergency Vehicle Operations Course Manual	04/29/2021	197.38	AMBULANCE FUN
WELLS FARGO CCER	10x midazolam, 25x lorazepam, 25x zofran,Mer	04/29/2021	47.90	AMBULANCE FUN
WELLS FARGO CCER	Padlocks for Pickard Field LightsWm Supercent	04/29/2021	14.74	PARK & RECREATI
WELLS FARGO CCER	Summer Reading Program suppliesThe Home	04/29/2021	32.35	LIBRARY SPECIAL
WELLS FARGO CCER	Baton/handcuffing training thru ASP for Sparks/	04/13/2021	25.00	POLICE FUND
WELLS FARGO CCER	Friends of the LibraryDiscountmugs.Com	04/13/2021	640.80	LIBRARY SPECIAL
WELLS FARGO CCER	IV Catheters - See Attached InvoiceBound Tree	04/26/2021	119.00	AMBULANCE FUN
WELLS FARGO CCER	Advanced traffic stops/ search seizure training f	04/26/2021	695.00	POLICE FUND
WELLS FARGO CCER	Pickard sponsorship bannersGotprint.Com	04/26/2021	363.48	PARK & RECREATI
WELLS FARGO CCER	Ebooks, digital audiobooksOverdrive Dist	04/27/2021	2,000.00	LIBRARY FUND
WELLS FARGO CCER	Pizza for Council Retreat-Sales Tax RefundedW	04/15/2021	58.81	GENERAL FUND
WELLS FARGO CCER	Plates, napkins for Council retreat dinner.Hy-Ve	04/15/2021	9.75	GENERAL FUND
WELLS FARGO CCER	Program suppliesMccoy True Value	04/14/2021	17.09	LIBRARY FUND
WELLS FARGO CCER	62100 Iowa Library Association membership an	04/14/2021	95.00	LIBRARY FUND
WELLS FARGO CCER	New CPR video and books for PR classesAmeri	04/16/2021	195.00	AMBULANCE FUN
WELLS FARGO CCER	Concession Cleaning Supplies-Pickard ParkWal	04/16/2021	70.00	PARK & RECREATI
WELLS FARGO CCER	0201-01 IPRATROPIUM BROMIDE 0.5MG/ 1	04/26/2021	36.19	AMBULANCE FUN
WELLS FARGO CCER	CPR cardsSpencer Municipal Hosp	04/26/2021	60.00	AMBULANCE FUN
WELLS FARGO CCER	I and I MagazinesCole Publishing Inc	04/16/2021	34.00	SEWER FUND
WELLS FARGO CCER	Jetter nozzle and skidsSewer Equipment	04/02/2021	1,255.55	SEWER FUND
WELLS FARGO CCER	Less lethal munitions instructor training tuition fo	04/20/2021	795.00	POLICE FUND
WELLS FARGO CCER	Staff nametagsReusablenametags.Com	04/20/2021	58.10	LIBRARY FUND
WELLS FARGO CCER	63100- dropbox keys duplicatesMccoy True Val	04/27/2021	15.71	LIBRARY FUND
WELLS FARGO CCER	Premiere ProAdobe Inc	04/27/2021	254.27	LIBRARY FUND
Total WELLS FARGO CCER:			25,292.97	
WESLEY WOODS CAMP & RETREAT CTR				
WESLEY WOODS CAMP & RET	INSTRUCTION NATIVE EXPLORERS & BULL	04/20/2021	615.00	PARK & RECREATI
Total WESLEY WOODS CAMP & RETREAT CTR:			615.00	
WIEGERT DISPOSAL CO.				
WIEGERT DISPOSAL CO.	JANITORIAL SERVICES	06/01/2021	585.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	JANITORIAL SERVICES	06/01/2021	175.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	JANITORIAL SERVICES	06/01/2021	45.00	POOL (MEMORIAL)
WIEGERT DISPOSAL CO.	KYBO AT BRUSH FACILITY	06/01/2021	65.00	GENERAL FUND
Total WIEGERT DISPOSAL CO.:			870.00	
Grand Totals:			1,667,150.05	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
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City Council: _____

Meeting Date: 06/07/2021

Subject

May 17, 2021 Minutes.

Information

Attachments

Minutes

City of Indianola - Regular Session – May 17, 2021

The Indianola City Council met in regular session at 6:00 p.m. on May 17, 2021 in the City Hall Council Chambers. Mayor Pam Pepper called the meeting to order and on roll call the following members were present: Heather Hulen, John Parker, Bob Kling, Greg Marchant, Gwen Schroder, Greta Southall and Mayor Pepper. Absent: None.

Item 5B, claims on the computer printout, was pulled from the consent agenda on a request by Council Member Hulen due to a conflict of interest.

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

- Approval of agenda
- Resolution 2021-111 approving monthly transfers.
- May 3, 2021 Minutes.
- Resolution 2021-112 setting a Public Hearing and authorizing to receive and open bids for the Valley Place Reconstruction Project.
- Resolution 2021-113 setting a Public Hearing on June 7, 2021 regarding a request from Peterson Funeral Service, Inc, dba Overton Funeral Home for a right-of-way vacation and conveyance of a portion of the east/west alley that lies between Lots 1, 2, 3 and Lots 10, 11, 12 and a portion of the north/south alley that lies between Lots 3 and 4, all in Block 14 of the Plat of Jones and Windles Addition to Indianola, Warren County, Iowa.
- Resolution 2021-114 setting a Public Hearing on June 7, 2021 regarding a request from Ground Breaker Homes to rezone property located in the Southwest Quarter of the Southwest Quarter of Section 29, Township 76 North, Range 23 West from A-1 (Agricultural) to R-3 (Mixed Residential).
- Resolution 2021-115 setting a Public Hearing on June 7, 2021 regarding amendments to Chapter 165 (Zoning Regulations) and Chapter 166 (Site Plan).
- Resolution 2021-116 setting a Public Hearing on June 21, 2021 regarding the adoption of an amended Official Zoning Map of Indianola, Iowa.
- Receive and file a letter from Dennis Dop, 608 South G Street, requesting a hearing to determine if a nuisance exists, and setting a Public Hearing on the request for June 7, 2021 at 6:00 p.m
- Approval of a Class E Liquor License with Class B and C permits and Sunday sales privileges for Walgreens Co, located at 1000 North Jefferson Way.
- Approval of Pay Application Number 11 for the Water Resource Recovery Facility from Williams Brothers Construction Inc in the amount of \$1,861,522.83.
- Second consideration of an ordinance amending Chapter 76, Bicycles, and adding in micromobility regulations.
- Resolution 2021-118 extending the real estate agreement with Iowa Realty for the sale of real estate owned by the City of Indianola, Iowa.
- Resolution 2021-119 approving a Professional Services Agreement with the North River Arts Council for the development of a public art master plan in an amount not to exceed \$5250.
- Resolution 2021-120 approving a Plat of Survey for William Jones located within two miles of the City of Indianola.

- Resolution 2021-121 approving a Plat of Survey for the Justin and Jenna Brown, located at 800 West Orchard Avenue (Lot 16 of Heritage Hills 9) and 1602 West Scenic Valley Drive (Lot 17 of Heritage Hills 9).
- Resolution 2021-122 approving salaries.

Marchant moved to approve item 5B, claims on the computer printout, and Parker seconded it. On roll call, the vote was AYES: Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Abstain: Hulen. Whereas the Mayor declared the motion carried.

City Manager Ryan Waller highlighted items from the consent agenda.

City Treasurer Doug Shull provided the Council with the April 2021 Treasurer's Reports. Council Member Marchant moved to receive and file the report and Kling seconded the motion. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Southall moved and Hulen seconded to receive and file the EMS billing activity report for March 2021. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Council Member Parker reported the Greater Des Moines Convention Bureau has been discussing bringing in more indoor events and noted the Des Moines area has picked up events that other states have cancelled.

Council Member Kling met with the Metro Advisory Committee where proposed bills at the State level were discussed. The most notable bill would phase out backfill amounts given to local municipalities.

Council Member Kling also reported that Bravo has been reviewing grant applications.

Mayor Pepper thanked several City departments for their work on the one-way to two-way street conversion. Public Works Director Akhilesh Pal reported staff had completed sign installation and removal and that rain has delayed painting on the roadways. Police Captain Sher reported there had not been any accidents related to the conversion.

The Mayor also reported she has attended the following meetings: IMU Board of Trustees; state-wide mayor's meeting; a meeting with Norwalk and Carlisle mayors; and will be attending the County Board of Supervisors meeting to voice support from the Council on moving from three to five supervisors.

Mayor Pepper read a Proclamation declaring May Mental Health month in the City of Indianola.

It was moved by Parker and seconded by Hulen to approve the third 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. In discussion, Pal stated increasing the fees will decrease the amount of time it will take to complete necessary repairs. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Public Works Director Pal explained the proposed supplemental agreements with Snyder and Associates are part of the capital improvement plan. He also noted that current estimates may change as the projects develop.

Schroder moved to approve Resolution 2021-123 approving an amendment to Supplemental Agreement Number 12 with Snyder & Associates for the South K Street paving project. Council Member Southall 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 Parker and seconded by Hulen to approve Resolution 2021-124 approving a supplemental agreement with Snyder & Associates for the Hillcrest Ave Pavement Reconstruction. 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 open the Public Hearing on amendments to the Fiscal Year 21 budget and Hulen 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. City Clerk/CFO Andrew Lent explained the two items on the amendment. The first is a G.O. Debt Service Fund adjustment for principal and interest payments. The second item shifts five million dollars of construction for the Water Resource Recovery Facility from Fiscal Year 22 to Fiscal Year 21 in case there is more completed in the final two months of FY21 than budgeted. Construction payments are reimbursed by an SRF loan and reflects no increase in costs or use of reserves. No other public comments were offered.

It was moved by Marchant and seconded by Schroder 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.

Resolution 2021-125 approving amendments to the Fiscal Year 21 budget was introduced on a motion by Kling and seconded by Hulen. 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 2021-126 approving the City's annual insurance renewals and Southall 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.

Resolution 2021-127 approving a Preliminary Plat for Prairie Glynn Plat 3 was introduced on a motion by Southall and seconded by Marchant. In discussion, Community and Economic Development Director Charlie Dissell stated the 19-lot subdivision will include new roads. An area is reserved for future development. He also noted that the Planning and Zoning Commission recommended approval. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

In the City Manager's report, Waller received direction from Council to reschedule the May 19 tour of the Water Resource Recovery Facility construction site due to the weather. City Manager Waller also reminded meeting attendees that there would be a study session on code updates after the closed session.

Hulen moved and Parker seconded to receive and file correspondence from April 30 and May 7, 2021 weekly updates provided by City Manager, Ryan Waller. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

At 6:32 pm Southall moved to enter into closed session in accordance with Iowa Code Section 21.5 (1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. Kling seconded the motion. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

It was moved by Marchant and seconded by Kling at 6:38 pm to exit the closed session. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

No action was taken on items discussed in closed session.

Meeting adjourned at 6:38 pm on a motion by Parker and seconded by Marchant.

Immediately following the meeting, the Council held a study session on phase one of the development code updates to the zoning and site plan codes.

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent, City Clerk/CFO

Meeting Date: 06/07/2021

Subject

Resolution setting a public hearing for June 21, 2021 on the vacation of a Storm Sewer and Drainage Way Easement on part of Lot 1, Williams Terrace Plat 1.

Information

Attachments

Memorandum

Public Hearing Notice

Resolution Setting Hearing



COMMUNITY DEVELOPMENT

To: Mayor and City Council
From: Charlie E. Dissell, Community and Economic Development Director
CC: Ryan Waller, City Manager
Date: May 28, 2021
Re: Resolution setting a public hearing for June 21, 2021 on the vacation of a Storm Sewer and Drainage Way Easement on part of Lot 1, Williams Terrace Plat 1.

At its meeting on June 7, the City Council will be asked to set a public hearing regarding the vacation of a Storm Sewer and Drainage Way Easement on part of Lot 1, Williams Terrace Plat 1. As the Council is aware, Woda Cooper Companies is in the process of receiving approval to build a 50-unit senior apartment complex at 1603 North 9th Street. As part of that process they created a new storm sewer easement that served the site more practically and are asking for the old easement to be vacated.

The Planning and Zoning Commission will review this item at its June 8th meeting. If the public hearing is set by Council, staff will present all materials and recommendations at your June 21 meeting. I will attend the June 7 Council meeting if you have any questions.



NOTICE OF PUBLIC HEARING

TO: ALL CITIZENS AND ALL PARTIES IN INTEREST WHO MAY BE ENTITLED TO NOTICE AND OPPORTUNITY TO BE HEARD ON INTENT TO VACATE A 50' STORM SEWER AND DRAINAGE EASEMENT AT LOT 1 WILLIAMS TERRACE PLAT 1.

YOU AND EACH OF YOU ARE HEREBY NOTIFIED that the City of Indianola, Iowa will hold a public hearing on the 21st day of June 2021, at 6:00 o'clock p.m. at the Council Chambers, City Hall, 110 N. 1st Street, Indianola, IA 50125, for purposes of discussing the intent to vacate a 50' storm sewer and drainage easement on the following described real property:

PART OF LOT 1, WILLIAMS TERRACE PLAT 1, IN THE CITY OF INDIANOLA, WARREN COUNTY, IOWA AS RECORDED IN INSTRUMENT NO. 2021-05221 IN THE OFFICE OF THE WARREN COUNTY, IOWA RECORDER.

EASEMENT ORIGINALLY ESTABLISHED WITH THE REPLAT - HILLCREST INDUSTRIAL PARK PLAT 1, INDIANOLA, WARREN COUNTY, IOWA AS RECORDED IN BOOK 10, PAGES 649-651 IN THE OFFICE OF THE WARREN COUNTY, IOWA RECORDER.

YOU ARE FURTHER AND SPECIFICALLY NOTIFIED that at the time and place aforesaid all persons will have opportunity to be heard for or against said vacation. Following such hearing, the City Council will take action on said vacation without further notice or opportunity for hearing.

DATED the 7th day of June 2021.

Pam Pepper, Mayor

Attest:

Andrew J. Lent, City Clerk

RESOLUTION NO. _____

**RESOLUTION SETTING A PUBLIC HEARING ON THE
VACATION OF 50' STORM SEWER AND DRAINAGE
EASEMENT AT LOT 1 WILLIAMS TERRACE PLAT 1.**

WHEREAS, a proposal has been made for the City to vacate a storm sewer and drainage easement on the following described real property:

PART OF LOT 1, WILLIAMS TERRACE PLAT 1, IN THE CITY OF INDIANOLA, WARREN COUNTY, IOWA AS RECORDED IN INSTRUMENT NO. 2021-05221 IN THE OFFICE OF THE WARREN COUNTY, IOWA RECORDER.

EASEMENT ORIGINALLY ESTABLISHED WITH THE REPLAT - HILLCREST INDUSTRIAL PARK PLAT 1, INDIANOLA, WARREN COUNTY, IOWA AS RECORDED IN BOOK 10, PAGES 649-651 IN THE OFFICE OF THE WARREN COUNTY, IOWA RECORDER; and

WHEREAS, the Code of Iowa provides that the easement may be vacated only after notice and hearing as provided by law.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa, that a public hearing before this Council on the proposal set forth in the preamble to this Resolution is set for 6:00 p.m., on the 21st day of June 2021. The City Clerk is directed to publish the Notice of said hearing at the time and in the manner required by law.

DATED at Indianola, Iowa, this 7th day of June 2021.

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent, City Clerk

Meeting Date: 06/07/2021

Subject

Resolution approving Change Order Number 2 in the amount of \$ -6,730.00 and Pay Application Number 2 to Vanderpool Construction in the amount of \$197,641.99 for the East Iowa Avenue Paving project.

Information

Attachments

Iowa Avenue Memorandum
Pay Application Letter
Resolution Approving Change Order
Change Order
Pay Application
Cost Allocation Summary



PUBLIC WORKS

To: Mayor and City Council
CC: Ryan Waller, City Manager and
Andy Lent, City Clerk/CFO
From: Akhilesh Pal, Public Works Director
Date: June 7, 2021
Re: Payment App. No. 2 and Change Order No. 2 for the East Iowa Avenue Paving Project

Staff has received Payment Application No. 2, in the amount of \$197,641.99, for the East Iowa Avenue Paving Project. The primary items associated with this pay application include water main services, storm and sanitary sewers, subdrain installation, grading, roadbed preparation, and other associated tasks. Change Order No. 2 reflects changes to quantity adjustments, resulting in a net decrease of \$6,730 and changing the contract amount from \$916,421 to \$909,691. 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. A gate valve was deducted from the contract as IMU agreed that the water main can be isolated with one less valve than the contract included.
2. IMU and the contractor agreed it was not necessary to include sand bedding beneath all main installation that resulted in a deduct into the contract.
3. IMU also agreed that the 2" private service proposed in the contract documents could be replaced with a 1" private service and adequately serve the property owner.
4. The contractor relocated a private water service to avoid a conflict with a proposed storm sewer intake

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
Change Order 2	(\$6,730.00)	7-Jun-21 *
Total Contract:	\$909,691.00	

Summary of Pay Requests:	Total Amounts:	Council Approval Date:
Pay Request No. 1	\$111,102.50	3-May-21 *
Pay Request No. 2	\$197,641.99	7-Jun-21 *

Total Amount Paid:	\$308,744.49	*
5% Retainage:	\$16,249.71	*
Amount Remaining on the Contract:	\$584,696.80	*

**Applies only if this Pay Application and change order are approved by City Council on June 7, 2021.*

June 7, 2021

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

RE: PARTIAL PAYMENT APPLICATION NO.2
EAST IOWA AVENUE PAVING PROJECT
SNYDER AND ASSOCIATES PROJECT NO. 119.1077

Dear Mr. Pal:

Partial Payment Application No.2 includes work completed between April 16, 2021 and May 21, 2021. The contractee has worked on water main and services, storm and sanitary sewers, subdrain installation, grading, and roadbed preparation among other associated tasks. The contractor has until July 27th, 2021 to substantially complete work and open East Iowa Avenue to vehicular traffic, with work fully complete no later than September 30, 2021.

Change Order No. 2, which is submitted in conjunction with this partial payment application, brings the contract into harmony with the work complete in the field and are all related to water main construction. A gate valve was deducted from the contract as IMU agreed that the intersection of East Iowa Avenue's and North 17th's Street water main can be isolated with one less valve the contract included. The specifications also called for sand bedding beneath all main installation; IMU and the contractor agreed it was not necessary and negotiated a deduct which is incorporated into the contract as a negative unit price bid item.

IMU also agreed that the 2" private service proposed in the contract documents could be replaced with a 1" private service and adequately serve the property owner. Both of these items have established unit prices from the original construction contract. Lastly, a 2" private service which runs the length of the project in East Iowa Avenue's southern ditch conflicted with a proposed storm sewer intake at the east end of the project. The contractor relocated the service via four bends to avoid the proposed intake.

As shown in the attached documents, Change Order No.2 totals **-\$6,730.00** and decreases the contract's value from **\$916,421.00** to **\$909,691.00**.

Akhliesh Pal, P.E.
City of Indianola
June 7, 2021
Page 2 of 2

It is Snyder & Associates recommendation that a change order be enacted in the amount of - **\$6,730.00**, and payment of **197,641.99** to the Contractor, Vanderpool Construction, Inc. Approximately 35% of construction is complete when comparing the *earned value*, the dollar amount of work completed, to the total contract amount.

Sincerely,

SNYDER & ASSOCIATES, INC.



David N. Moeller, P.E.
President

MLA

Enclosure

City of Indianola
RESOLUTION NO.

**RESOLUTION APPROVING CHANGE ORDER NO 2 AND PAY APPLICATION NO 2 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 East Iowa Avenue Paving Project; and

WHEREAS, additional labor and materials are needed on the project as described on the attached Change Order No 2; and

WHEREAS, Vanderpool Construction has submitted Pay Application No 2 as described on the attached application; and

WHEREAS, the City Council now deems it appropriate to approve Change Order No 2 and Pay Application No 2 as attached.

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

1. Change Order No 2 to decrease the contract amount by \$6,730.00 is hereby approved
2. Pay Application No 2 in the amount of \$197,641.99 shall be paid
3. Staff is hereby authorized to sign the documents on behalf of the City of Indianola

PASSED AND APPROVED this 7th day of June 2021.

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent, City Clerk/CFO

CHANGE ORDER NO. 2

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:

- 5.4: Remove proposed gate valve from East Iowa Avenue and North 17th Street intersection.
12.3 & 12.4: Change proposed 2" copper water service to 1" copper water service.
13.4: Remove requirement for sand bedding beneath proposed water main.
13.5: Relocate portion of 2" private water main.

2. Reason for Change:

- 5.4: IMU reviewed design and eliminated gate valve.
12.3 & 12.4: Property owner will not need the capacity a 2" service line provides, IMU opted to size-down to a 1" service.
13.4: Sand bedding not required across length of proposed main. Contractor used earth bedding.
13.5: Private service line in conflict with proposed storm sewer intake along south side of East Iowa Avenue.

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

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
5.4	Valve, Gate, 12"	-1	EA	\$2,700.00	-\$2,700.00
12.3	Water Service Stub, Copper, 1"	1	EA	\$2,400.00	\$2,400.00
12.4	Water Service Stub, Copper, 2"	-1	EA	\$5,400.00	-\$5,400.00
13.4	Sand Bedding Removal	1	LS	-\$2,880.00	-\$2,880.00
13.5	Water Service Relocation, 2"	1	LS	\$1,850.00	\$1,850.00
TOTAL					-\$6,730.00

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 -\$6730.00 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.)	\$916,421.00	September 30, 2021
Change due to this C.O. (+ or -)	(\$6,730.00)	0
Totals including this C.O.:	\$909,691.00	September 30, 2021

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

Vanderpool Construction Inc.

CONTRACTOR

By

DATE:

5/26/2021

Snyder & Associates, Inc.

ENGINEER

By

DATE: May 26, 2021

City of Indianola

OWNER

By

DATE:

APPLICATION FOR PARTIAL PAYMENT NO. 2

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: 6/7/2021

PAYMENT PERIOD: 4/16/2021
to 5/21/2021

1. CONTRACT SUMMARY:

Original Contract Amount: \$ 914,143.50
Net Change by Change Order: \$ (4,452.50)
Contract Amount to Date: \$ 909,691.00

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: \$ 324,994.20
Retainage: 5% \$16,249.71
Total Earned Less Retainage: \$308,744.49
Less Previous Applications for Payment: \$ 111,102.50
AMOUNT DUE THIS APPLICATION: \$197,641.99

Contract Time to Date (Days): 161

Contract Time Remaining (Days): 132

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: 5/26/2021

4. ENGINEER'S APPROVAL:

Payment of the above AMOUNT DUE THIS APPLICATION is recommended:

Snyder & Associates, Inc.
ENGINEER

By [Signature] DATE: May 26, 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	175.8		\$ 12,306.00	\$ -	12,306.00
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	2,193		\$ 12,500.10	\$ -	12,500.10
2.4	Excavation, Class 10, Contractor Provided Borrow	1087	CY	\$ 7.00	\$ 7,609.00	\$ -	\$ 7,609.00	544		\$ 3,808.00	\$ -	3,808.00
2.5	Subgrade Preparation	5975	SY	\$ 2.80	\$ 16,730.00	\$ -	\$ 16,730.00	4,482		\$ 12,549.60	\$ -	12,549.60
2.6	Subbase, Modified, 6"	5485	SY	\$ 7.80	\$ 42,783.00	\$ -	\$ 42,783.00	1,920		\$ 14,976.00	\$ -	14,976.00
2.7	Removal of Known Pipe Culvert, CMP, 15"	124	LF	\$ 9.50	\$ 1,178.00	\$ -	\$ 1,178.00	101		\$ 959.50	\$ -	959.50
2.8	Removal of Known Pipe Culvert, RCP, 12"	88	LF	\$ 15.00	\$ 1,320.00	\$ -	\$ 1,320.00	86		\$ 1,290.00	\$ -	1,290.00
2.9	Removal of Known Pipe Culvert, RCP, 18"	80	LF	\$ 18.00	\$ 1,440.00	\$ -	\$ 1,440.00	80		\$ 1,440.00	\$ -	1,440.00
2.10	Compaction Testing	1	LS	\$ 5,300.00	\$ 5,300.00	\$ -	\$ 5,300.00	0.75		\$ 3,975.00	\$ -	3,975.00
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	387		\$ 15,093.00	\$ -	15,093.00
4.2	Removal of Sanitary Sewer, RCP, 21"	6	LF	\$ 70.00	\$ 420.00	\$ -	\$ 420.00	6		\$ 420.00	\$ -	420.00
4.3	Storm Sewer, Trenched, RCP, 12"	31	LF	\$ 48.00	\$ 1,488.00	\$ -	\$ 1,488.00	31		\$ 1,488.00	\$ -	1,488.00
4.4	Storm Sewer, Trenched, RCP, 15"	378	LF	\$ 48.00	\$ 18,144.00	\$ -	\$ 18,144.00	378		\$ 18,144.00	\$ -	18,144.00
4.5	Storm Sewer, Trenched, RCP, 18"	142	LF	\$ 50.00	\$ 7,100.00	\$ -	\$ 7,100.00	114		\$ 5,700.00	\$ -	5,700.00
4.6	Storm Sewer, Trenched, RCP, 24"	58	LF	\$ 64.00	\$ 3,712.00	\$ -	\$ 3,712.00	58		\$ 3,712.00	\$ -	3,712.00
4.7	Storm Sewer, Trenched, RCP, 30"	55	LF	\$ 70.00	\$ 3,850.00	\$ -	\$ 3,850.00	48		\$ 3,360.00	\$ -	3,360.00
4.8	Pipe Apron and Apron Guard, RCP, 15"	1	EA	\$ 1,500.00	\$ 1,500.00	\$ -	\$ 1,500.00	1		\$ 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	1		\$ 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	1		\$ 2,800.00	\$ -	2,800.00
4.11	Subdrain, PVC, 6"	2786	LF	\$ 10.00	\$ 27,860.00	\$ -	\$ 27,860.00	1,296		\$ 12,960.00	\$ -	12,960.00
4.12	Subdrain Cleanout, PVC, 6", Type A-1	7	EA	\$ 400.00	\$ 2,800.00	\$ -	\$ 2,800.00	4		\$ 1,600.00	\$ -	1,600.00
4.13	Subdrain, Outlet Into Structure, 6"	14	EA	\$ 325.00	\$ 4,550.00	\$ -	\$ 4,550.00	9		\$ 2,925.00	\$ -	2,925.00
4.14	Concrete Collar, Type PC-2, RCP, 12"	1	EA	\$ 700.00	\$ 700.00	\$ -	\$ 700.00	1		\$ 700.00	\$ -	700.00
4.15	Sewer Pipe Support Over Existing Utility Line	2	EA	\$ 1,400.00	\$ 2,800.00	\$ -	\$ 2,800.00	1		\$ 1,400.00	\$ -	1,400.00
	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	4		\$ 10,800.00	\$ -	10,800.00
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	2		\$ 9,000.00	\$ -	9,000.00
6.2	Manhole, SW-401, 48"	1	EA	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	1		\$ 5,000.00	\$ -	5,000.00
6.3	Intake, SW-501	3	EA	\$ 2,300.00	\$ 6,900.00	\$ -	\$ 6,900.00	3		\$ 6,900.00	\$ -	6,900.00
6.4	Intake, SW-503	3	EA	\$ 3,800.00	\$ 11,400.00	\$ -	\$ 11,400.00	3		\$ 11,400.00	\$ -	11,400.00
6.5	Intake, SW-505	1	EA	\$ 3,200.00	\$ 3,200.00	\$ -	\$ 3,200.00	1		\$ 3,200.00	\$ -	3,200.00
6.6	Intake, SW-506	1	EA	\$ 5,500.00	\$ 5,500.00	\$ -	\$ 5,500.00	1		\$ 5,500.00	\$ -	5,500.00
6.7	Intake, SW-509	2	EA	\$ 5,000.00	\$ 10,000.00	\$ -	\$ 10,000.00	2		\$ 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	1		\$ 3,200.00	\$ -	3,200.00
6.9	Remove Manhole	1	EA	\$ 1,300.00	\$ 1,300.00	\$ -	\$ 1,300.00	1		\$ 1,300.00	\$ -	1,300.00

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
	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	0.67		\$ 4,623.00	\$ -	4,623.00
	SITE WORK AND LANDSCAPING											
9.1	Hydraulic 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	1		\$ 500.00	\$ -	500.00
9.3	SWPPP Management	1	LS	\$ 2,400.00	\$ 2,400.00	\$ -	\$ 2,400.00	0.5		\$ 1,200.00	\$ -	1,200.00
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	36		\$ 3,060.00	\$ -	3,060.00
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	0		\$ -	\$ -	-
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	443		\$ 886.00	\$ -	886.00
	MISCELLANEOUS											
11.1	Construction Survey	1	LS	\$10,700.00	\$ 10,700.00	\$ -	\$ 10,700.00	0.50		\$ 5,350.00	\$ -	5,350.00
11.2	Mobilization	1	LS	\$18,000.00	\$ 18,000.00	\$ -	\$ 18,000.00	0.50		\$ 9,000.00	\$ -	9,000.00
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	129		\$ -	\$ 7,482.00	7,482.00
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	1		\$ -	\$ 2,400.00	2,400.00
12.4	Water Service Stub, Copper, 2"	1	EA	\$ 5,400.00	\$ -	\$ 5,400.00	\$ 5,400.00	1		\$ -	\$ 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				\$ 314,339.70	\$ 15,782.00	\$ 330,121.70
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
	CHANGE ORDER 02											
5.4	Valve, Gate, 12"	-1	EA	\$ 2,700.00	\$ (2,700.00)	\$ -	\$ (2,700.00)	-1		\$ (2,700.00)	\$ -	(2,700.00)
12.3	Water Service Stub, Copper, 1"	1	EA	\$ 2,400.00	\$ -	\$ 2,400.00	\$ 2,400.00	1		\$ -	\$ 2,400.00	2,400.00

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
12.4	Water Service Stub, Copper, 2"	-1	EA	\$ 5,400.00	\$ -	\$ (5,400.00)	\$ (5,400.00)	-1		\$ -	\$ (5,400.00)	(5,400.00)
13.4	Sand Bedding Removal	1	LS	(2,880.00)	\$ (2,880.00)	\$ -	\$ (2,880.00)	1		\$ (2,880.00)	\$ -	(2,880.00)
13.5	Water Service Relocation, 2"	1	LS	1,850.00	\$ 1,850.00	\$ -	\$ 1,850.00	1		\$ 1,850.00	\$ -	1,850.00
		TOTAL CHANGE ORDER AMOUNT:								\$ (3,730.00)	\$ (3,000.00)	(6,730.00)
		TOTAL CHANGE ORDERS =										\$ (5,127.50)
		TOTAL CONTRACT & CHANGE ORDERS										\$ 324,994.20

INTERNAL COST ALLOCATION SUMMARY

Application for Partial Payment No.2

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: 6/7/2021

PAYMENT PERIOD: 4/16/2021
 to 5/21/2021

1. CONTRACT SUMMARY:

	City	IMU Electric	IMU Water	Project Total	EDA Participation (50%)
Participating Costs	\$ 751,680.98	\$ 55,124.14	\$ 89,740.38	\$ 896,545.50	\$ 448,272.74
Non Participating Costs	\$ 9,714.50	\$ 30.00	\$ 7,853.50	\$ 17,598.00	\$ -
Total Original Contract	\$ 761,395.48	\$ 55,154.14	\$ 97,593.88	\$ 914,143.50	\$ 448,272.74
(1) Net Change by Change Order	\$ 2,735.33	\$ 15.15	\$ (7,202.98)	\$ (4,452.50)	\$ -
Contract Amount to Date	\$ 764,130.81	\$ 55,169.29	\$ 90,390.90	\$ 909,691.00	\$ 448,272.74

2. WORK SUMMARY:

	City	IMU Electric	IMU Water	Project Total
Participating Work to Date	\$ 227,101.50	\$ 2,210.37	\$ 85,027.83	\$ 314,339.70
Non-Participating Work to Date	\$ 7,898.50	\$ 30.00	\$ 7,853.50	\$ 15,782.00
Change Order Work to Date	\$ 2,060.33	\$ 15.15	\$ (7,202.98)	\$ (5,127.50)
Total Earned to Date	\$ 237,060.33	\$ 2,255.52	\$ 85,678.35	\$ 324,994.20
(2) Total Earned Less Retainage (5%)	\$ 225,207.31	\$ 2,142.74	\$ 81,394.43	\$ 308,744.49
(3) EDA Participation to Date (50%)	\$ 113,550.75	\$ 1,105.19	\$ 42,513.92	\$ 157,169.85
Less Previous Applications	\$ 15,599.05	\$ 690.61	\$ 37,389.09	\$ 53,678.75
(4) AMOUNT DUE THIS APPLICATION	\$ 96,057.51	\$ 346.94	\$ 1,491.42	\$ 97,895.89

NOTES:

- (1) Change Orders are not considered participating until the EDA provides written approval.
- (2) The *Project Total* reflects the total amount earned by the contractor to date.
- (3) *EDA Participation to Date* is 50% of *Participating Work to Date*.
- (4) Party's amount owed for work completed this pay period less EDA participation.

ITEM NO.	DESCRIPTION	CONTRACT ITEMS							COMPLETED WORK				
		PLAN QTY.	UNIT	UNIT COST	CITY COST	IMU ELECTRIC COST	IMU WATER COST	COST TOTAL	QTY. TO DATE	CITY COST	IMU ELECTRIC COST	IMU WATER COST	COST TOTAL
EDA PARTICIPATING COSTS (50%)													
Cost Share on Mutual Bid Items:				83.3%	6.0%	10.7%			83.3%	6.0%	10.7%		
	EARTHWORK												
2.1	Clearing and Grubbing	175.8	UNITS	\$ 70.00	\$ 12,306.00	\$ -	\$ -	\$ 12,306.00	175.8	\$ 12,306.00	\$ -	\$ -	12,306.00
2.2	Topsoil, On-site	1988	CY	\$ 9.25	\$ 15,318.04	\$ 1,103.34	\$ 1,967.62	\$ 18,389.00	994	\$ 7,659.02	\$ 551.67	\$ 983.81	9,194.50
2.3	Excavation, Class 1C	2580	CY	\$ 5.70	\$ 14,706.00	\$ -	\$ -	\$ 14,706.00	2,193	\$ 12,500.10	\$ -	\$ -	12,500.10
2.4	Excavation, Class 10, Contractor Provided Borrow	1087	CY	\$ 7.00	\$ 7,609.00	\$ -	\$ -	\$ 7,609.00	544	\$ 3,808.00	\$ -	\$ -	3,808.00
2.5	Subgrade Preparation	5975	SY	\$ 2.80	\$ 16,730.00	\$ -	\$ -	\$ 16,730.00	4,482	\$ 12,549.60	\$ -	\$ -	12,549.60
2.6	Subbase, Modified, 6"	5485	SY	\$ 7.80	\$ 42,783.00	\$ -	\$ -	\$ 42,783.00	1,920	\$ 14,976.00	\$ -	\$ -	14,976.00
2.7	15"	124	LF	\$ 9.50	\$ 1,178.00	\$ -	\$ -	\$ 1,178.00	101	\$ 959.50	\$ -	\$ -	959.50
2.8	Removal of Known Pipe Culvert, RCP, 12'	88	LF	\$ 15.00	\$ 1,320.00	\$ -	\$ -	\$ 1,320.00	86	\$ 1,290.00	\$ -	\$ -	1,290.00
2.9	Removal of Known Pipe Culvert, RCP, 18'	80	LF	\$ 18.00	\$ 1,440.00	\$ -	\$ -	\$ 1,440.00	80	\$ 1,440.00	\$ -	\$ -	1,440.00
2.10	Compaction Testing	1	LS	\$ 5,300.00	\$ 4,414.90	\$ 318.00	\$ 567.10	\$ 5,300.00	0.75	\$ 3,311.17	\$ 238.50	\$ 425.33	3,975.00
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	387	\$ 15,093.00	\$ -	\$ -	15,093.00
4.2	Removal of Sanitary Sewer, RCP, 21'	6	LF	\$ 70.00	\$ 420.00	\$ -	\$ -	\$ 420.00	6	\$ 420.00	\$ -	\$ -	420.00
4.3	Storm Sewer, Trenched, RCP, 12"	31	LF	\$ 48.00	\$ 1,488.00	\$ -	\$ -	\$ 1,488.00	31	\$ 1,488.00	\$ -	\$ -	1,488.00
4.4	Storm Sewer, Trenched, RCP, 15"	378	LF	\$ 48.00	\$ 18,144.00	\$ -	\$ -	\$ 18,144.00	378	\$ 18,144.00	\$ -	\$ -	18,144.00
4.5	Storm Sewer, Trenched, RCP, 18"	142	LF	\$ 50.00	\$ 7,100.00	\$ -	\$ -	\$ 7,100.00	114	\$ 5,700.00	\$ -	\$ -	5,700.00
4.6	Storm Sewer, Trenched, RCP, 24"	58	LF	\$ 64.00	\$ 3,712.00	\$ -	\$ -	\$ 3,712.00	58	\$ 3,712.00	\$ -	\$ -	3,712.00
4.7	Storm Sewer, Trenched, RCP, 30"	55	LF	\$ 70.00	\$ 3,850.00	\$ -	\$ -	\$ 3,850.00	48	\$ 3,360.00	\$ -	\$ -	3,360.00
4.8	Pipe Apron and Apron Guard, RCP, 15"	1	EA	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	1	\$ 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	1	\$ 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	1	\$ 2,800.00	\$ -	\$ -	2,800.00
4.11	Subdrain, PVC, 6"	2786	LF	\$ 10.00	\$ 27,860.00	\$ -	\$ -	\$ 27,860.00	1,296	\$ 12,960.00	\$ -	\$ -	12,960.00
4.12	Subdrain Cleanout, PVC, 6", Type A-1	7	EA	\$ 400.00	\$ 2,800.00	\$ -	\$ -	\$ 2,800.00	4	\$ 1,600.00	\$ -	\$ -	1,600.00
4.13	Subdrain, Outlet Into Structure, 6"	14	EA	\$ 325.00	\$ 4,550.00	\$ -	\$ -	\$ 4,550.00	9	\$ 2,925.00	\$ -	\$ -	2,925.00
4.14	Concrete Collar, Type PC-2, RCP, 12"	1	EA	\$ 700.00	\$ 700.00	\$ -	\$ -	\$ 700.00	1	\$ 700.00	\$ -	\$ -	700.00
4.15	Line	2	EA	\$ 1,400.00	\$ 2,800.00	\$ -	\$ -	\$ 2,800.00	1	\$ 1,400.00	\$ -	\$ -	1,400.00
	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	4	\$ -	\$ -	\$ 10,800.00	10,800.00
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												
6.1	Manhole, SW-301, 48"	2	EA	\$ 4,500.00	\$ 9,000.00	\$ -	\$ -	\$ 9,000.00	2	\$ 9,000.00	\$ -	\$ -	9,000.00
6.2	Manhole, SW-401, 48"	1	EA	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	1	\$ 5,000.00	\$ -	\$ -	5,000.00
6.3	Intake, SW-501	3	EA	\$ 2,300.00	\$ 6,900.00	\$ -	\$ -	\$ 6,900.00	3	\$ 6,900.00	\$ -	\$ -	6,900.00
6.4	Intake, SW-503	3	EA	\$ 3,800.00	\$ 11,400.00	\$ -	\$ -	\$ 11,400.00	3	\$ 11,400.00	\$ -	\$ -	11,400.00
6.5	Intake, SW-505	1	EA	\$ 3,200.00	\$ 3,200.00	\$ -	\$ -	\$ 3,200.00	1	\$ 3,200.00	\$ -	\$ -	3,200.00
6.6	Intake, SW-506	1	EA	\$ 5,500.00	\$ 5,500.00	\$ -	\$ -	\$ 5,500.00	1	\$ 5,500.00	\$ -	\$ -	5,500.00
6.7	Intake, SW-509	2	EA	\$ 5,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	2	\$ 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	1	\$ 3,200.00	\$ -	\$ -	3,200.00
6.9	Remove Manhole	1	EA	\$ 1,300.00	\$ 1,300.00	\$ -	\$ -	\$ 1,300.00	1	\$ 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	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	0.67	\$ 4,623.00	\$ -	\$ -	4,623.00
	SITE WORK AND LANDSCAPING												
9.1	Hydraulic Seeding, Fertilizing, and Mulching	2.2	ACRE	\$ 2,400.00	\$ 4,398.24	\$ 316.80	\$ 564.96	\$ 5,280.00		\$ -	\$ -	\$ -	-
9.2	SWPPP Preparation	1	LS	\$ 500.00	\$ 416.50	\$ 30.00	\$ 53.50	\$ 500.00	1	\$ 416.50	\$ 30.00	\$ 53.50	500.00
9.3	SWPPP Management	1	LS	\$ 2,400.00	\$ 1,999.20	\$ 144.00	\$ 256.80	\$ 2,400.00	0.5	\$ 999.60	\$ 72.00	\$ 128.40	1,200.00
9.4	Filter Sock, 8"	6000	LF	\$ 2.40	\$ 11,995.20	\$ 864.00	\$ 1,540.80	\$ 14,400.00	3,175	\$ 6,347.46	\$ 457.20	\$ 815.34	7,620.00
9.5	Filter Socks, Removal	6000	LF	\$ 0.35	\$ 1,749.30	\$ 126.00	\$ 224.70	\$ 2,100.00		\$ -	\$ -	\$ -	-
9.6	Rip Rap, Class E Revetment	45	TON	\$ 85.00	\$ 3,825.00	\$ -	\$ -	\$ 3,825.00	36	\$ 3,060.00	\$ -	\$ -	3,060.00
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	0	\$ -			

ITEM NO.	DESCRIPTION	CONTRACT ITEMS							COMPLETED WORK				
		PLAN QTY.	UNIT	UNIT COST	CITY COST	IMU ELECTRIC COST	IMU WATER COST	COST TOTAL	QTY. TO DATE	CITY COST	IMU ELECTRIC COST	IMU WATER COST	COST TOTAL
13.4	Sand Bedding Remova	1	LS	(2,880.00)	\$ -	\$ -	\$ (2,880.00)	\$ (2,880.00)	1	\$ -	\$ -	\$ (2,880.00)	(2,880.00)
13.5	Water Service Relocation, 2"	1	LS	1,850.00	\$ 1,850.00	\$ -	\$ -	\$ 1,850.00	1	\$ 1,850.00	\$ -	\$ -	1,850.00
	TOTAL CHANGE ORDER AMOUNT =				1,850.00	-	(8,580.00)	(6,730.00)	\$ 1,850.00		\$ -	\$ (8,580.00)	(6,730.00)
	TOTAL CHANGE ORDERS =				\$ 2,735.33	\$ 15.15	\$ (7,202.98)	\$ (4,452.50)	\$ 2,060.33		\$ 15.15	\$ (7,202.98)	\$ (5,127.50)
	TOTAL CONTRACT &												
	CHANGE ORDERS =				\$ 764,130.81	\$ 55,169.29	\$ 90,390.90	\$ 909,691.00	\$ 237,060.33		\$ 2,255.52	\$ 85,678.35	\$ 324,994.20

NOTES:

- (1) *Independent Costs* reflects items solely funded by one party.
- (2) *% of Independent Total* accounts for each party's share of the projects *Independent Costs*. These percentages are used to split contract items

BASE BID BREAKDOWN		
	Independent Costs	% of Independent Total
City	\$ 696,780.50	83.3%
IMU Electric	\$ 50,500.00	6.0%
IMU Water	\$ 89,294.00	10.7%
Total	\$ 836,574.50	100.0%

Meeting Date: 06/07/2021

Subject

Approval of Pay Application Number 2 from Langman Construction for the WRRF Influent Trunk Sewer and Outfall Sewer project in the amount of \$1,045,562.11.

Information

As of the Pay Application, Langman Construction Inc. has been paid 31.3% of the contract. Items included in this application are through May 21, 2021, and include construction survey, culvert removal, construction testing, approximately 604 linear feet of 42-inch sewer, approximately 560 linear feet of 6-inch irrigation force main, 24-inch culvert & apron, 6-inch fittings, connection to existing manhole, 2 manholes, traffic control, SWPPP management, and dust control. Additionally, stored materials for 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

▷ HRGREEN.COM

May 28, 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. 2

Dear Rick:

Attached is an electronic copy of Payment Application No. 2 from Langman Construction Inc. for the WRRF Influent Trunk Sewer and Outfall Sewer project. Items included in this application include construction survey, culvert removal, construction testing, approximately 604 linear feet of 42-inch sewer, approximately 560 linear feet of 6-inch irrigation force main, 24-inch culvert & apron, 6-inch fittings, connection to existing manhole, 2 manholes, traffic control, SWPPP management, and dust control. Additionally, stored materials for 42-inch PVC sewer are included with the payment application along with invoices.

The total request for Payment Application No. 2 is \$1,045,562.11. As of this Pay Application, Langman Construction has been paid 31.3% of the contract. We have reviewed and recommend full partial payment of Payment Application No. 2 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

\\hrgreen.com\HRG\Data\2021\210240\Construction\Payment\Pay_Estimates\#2\ltr-052821-Trunk_Sewer_Langman_Pay_Request2.docx

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

Page 1 of 7 Pages

TO OWNER:	City of Indianola 110 N. 1st Street Indianola, IA 50125	PROJECT: WRRF Influent Trunk Sewer & Outfall Sewer 11870 Hoover Street Indianola, IA 50125	APPLICATION NO: 2	Distribution to: ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐ ☐
FROM	Langman Construction, Inc.	ARCHITECT: HR Green, Inc.	PERIOD TO: May 21, 2021	
CONTRACTOR:	220-34th Avenue Rock Island, IL 61201	5525 Merle Hay Road, Suite 200	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 DATE (Column L on G703)	\$2,175,379.73
5. RETAINAGE:	
a. 5 % of Completed Work (Column J on G703)	\$34,751.64
b. 5 % of Stored Material (Column K on G703)	\$74,017.35
Total Retainage (Lines 5a + 5b or Total in Column N of G703)	\$108,768.99
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$2,066,610.74
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$1,021,048.63
8. CURRENT PAYMENT DUE	\$1,045,562.11
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$4,536,389.26

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:

Date: May 24th, 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 \$ \$1,045,562.11

(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:

By:

Date: 5/28/2021

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 7 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: 2

APPLICATION DATE: 5/21/2021

PERIOD TO: 5/21/2021

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C ITEM QUANTITY	D UNITS	E UNIT PRICE	F TOTAL VALUE OF ITEM	G PREVIOUS QUANTITIES	H ESTIMATED QUANTITY INSTALLED THIS PERIOD	I QUANTITIES TO DATE	J VALUE OF WORK THIS PERIOD	K VALUE OF WORK INSTALLED TO DATE	L MATERIALS PRESENTLY STORED (NOT IN H)	M TOTAL COMPLETED AND STORED TO DATE (H+I)	N % (L ÷ F)	O BALANCE TO FINISH (F - L)	P RETAINAGE (IF VARIABLE RATE)
1	Mobilization	1.00	LS	\$849,000.00	\$849,000.00	0.25		0.25		\$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	0.10	0.20	\$2,000.00	\$4,000.00		\$4,000.00	20.00%	\$16,000.00	\$200.00
3	Clearing and Grubbing	1.00	LS	\$100,000.00	\$100,000.00	0.85		0.85		\$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		56.00	56.00	\$560.00	\$560.00		\$560.00	100.00%		\$28.00
9	Rock Removal	500.00	CY	\$5.00	\$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		0.08	0.08	\$250.00	\$250.00		\$250.00	8.33%	\$2,750.00	\$12.50
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" Diameter	2942.00	LF	\$271.00	\$797,282.00						\$370,544.90	\$370,544.90	46.48%	\$426,737.10	\$18,527.25
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	112.46	472.46	\$30,476.66	\$128,036.66	\$691,533.51	\$819,570.17	50.72%	\$796,402.83	\$40,978.51
19	Gravity Trunk Sewer, Trenched, PVC, 42" Diameter, Deep Bury, Structure1273-1275	644.00	LF	\$383.00	\$246,652.00						\$81,111.80	\$81,111.80	32.89%	\$165,540.20	\$4,055.59
20	Gravity Trunk Sewer, Trenched, PVC, 42" Diameter, Deep Bury, Structure1283-1285	977.00	LF	\$304.00	\$297,008.00		491.04	491.04	\$149,276.16	\$149,276.16	\$61,206.66	\$210,482.82	70.87%	\$86,525.18	\$10,524.14
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	560.00	659.00	\$11,200.00	\$13,180.00		\$13,180.00	6.32%	\$195,280.00	\$659.00
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		50.00	50.00	\$6,000.00	\$6,000.00		\$6,000.00	100.00%		\$300.00
33	RCP Apron, Type II, 24"	2.00	EA	\$900.00	\$1,800.00		2.00	2.00	\$1,800.00	\$1,800.00		\$1,800.00	100.00%		\$90.00
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		1.00		\$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		2.00	2.00	\$764.00	\$764.00		\$764.00	16.67%	\$3,820.00	\$38.20
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		1.00		\$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		1.00		\$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
51	Sanitary Manhole, SW-301, 72"Diameter	27.00	EA	\$16,600.00	\$448,200.00	1.00	1.00	2.00	\$16,600.00	\$33,200.00		\$33,200.00	7.41%	\$415,000.00	\$1,660.00
52	Sanitary Manhole, SW-301, >25'Deep, 72" Diameter	2.00	EA	\$28,500.00	\$57,000.00		1.00	1.00	\$28,500.00	\$28,500.00		\$28,500.00	50.00%	\$28,500.00	\$1,425.00
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

CONTINUATION SHEET

AIA DOCUMENT G703

Page 3 of 7 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: 2

APPLICATION DATE: 5/21/2021

PERIOD TO: 5/21/2021

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C ITEM QUANTITY	D UNITS	E UNIT PRICE	F TOTAL VALUE OF ITEM	G PREVIOUS QUANTITIES	H ESTIMATED QUANTITY INSTALLED THIS PERIOD	I QUANTITIES TO DATE	J VALUE OF WORK THIS PERIOD	K VALUE OF WORK INSTALLED TO DATE	L MATERIALS PRESENTLY STORED (NOT IN H)	M TOTAL COMPLETED AND STORED TO DATE (H+I)	N % (L ÷ F)	O BALANCE TO FINISH (F - L)	P RETAINAGE (IF VARIABLE RATE)
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 Surfacing, 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	0.10	0.20	\$450.00	\$900.00		\$900.00	20.00%	\$3,600.00	\$45.00
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		1.00		\$1,905.99		\$1,905.99	100.00%		\$95.30
65	SWPPP Management	1.00	LS	\$4,500.00	\$4,500.00		0.08	0.08	\$375.00	\$375.00		\$375.00	8.33%	\$4,125.00	\$18.75
66	Filter Sock, Installation, Maintenance, 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 Bank Stabilization	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, Maintenance, 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		5.10	5.10	\$510.00	\$510.00		\$510.00	40.80%	\$740.00	\$25.50
75	Dust Control, Calcium Chloride	37.50	TON	\$500.00	\$18,750.00		15.30	15.30	\$7,650.00	\$7,650.00		\$7,650.00	40.80%	\$11,100.00	\$382.50
76	Removal and Replacement of Field Fence	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		0.50		\$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				\$256,411.82	\$695,032.81	\$1,480,346.92	\$2,175,379.73	32.95%	\$4,427,620.28	\$108,768.99

Stored Material Summary

For (Contract): WRRF Influent Trunk Sewer & Outfall Sewer								Application Number: 2			
Application Period: 4/21/2021 to 5/21/2021								Application Date: 5/21/2021			
A		B			C		D	Subtotal Amount	E		F
Bid Item No.	Supplier Invoice No.	Storage Location	Description of Materials Stored	Footage	Stored Previously		Amount Stored this Month (\$)	Completed and Stored to Date (C + D)	Incorporated in Work		Materials Remaining in Storage (\$) (D + E - F)
					Date Placed	Amount (\$)			Date (Month/Year)	Amount (\$)	
	N828587		36 INCH SEWER PIPE	168	4/2021	\$15,511.44		\$15,511.44			\$15,511.44
	O011875		30 INCH SEWER PIPE	30	4/2021	\$1,914.60		\$1,914.60			\$1,914.60
	O011875		36 INCH SEWER PIPE	168	4/2021	\$15,511.44		\$15,511.44			\$15,511.44
	O011885		36 INCH SEWER PIPE	140	4/2021	\$12,926.20		\$12,926.20			\$12,926.20
	O011891		36 INCH SEWER PIPE	168	4/2021	\$15,511.44		\$15,511.44			\$15,511.44
	O011899		36 INCH SEWER PIPE	168	4/2021	\$15,511.44		\$15,511.44			\$15,511.44
	O011905		36 INCH SEWER PIPE	168	4/2021	\$15,511.44		\$15,511.44			\$15,511.44
	O011913		36 INCH SEWER PIPE	168	4/2021	\$15,511.44		\$15,511.44			\$15,511.44
	O011920		36 INCH SEWER PIPE	168	4/2021	\$15,511.44		\$15,511.44			\$15,511.44
	O011933		36 INCH SEWER PIPE	168	4/2021	\$15,511.44		\$15,511.44			\$15,511.44
	O011948		36 INCH SEWER PIPE	168	4/2021	\$15,511.44		\$15,511.44			\$15,511.44
	O011975		36 INCH SEWER PIPE	168	4/2021	\$15,511.44		\$15,511.44			\$15,511.44
	O011979		36 INCH SEWER PIPE	168	4/2021	\$15,511.44		\$15,511.44			\$15,511.44
	O011996		36 INCH SEWER PIPE	168	4/2021	\$15,511.44		\$15,511.44			\$15,511.44
	O034628		42 INCH SEWER PIPE	168	4/2021	\$21,159.60		\$21,159.60	4/2021	\$21,159.60	\$0.00
	O034637		42 INCH SEWER PIPE	168	4/2021	\$21,159.60		\$21,159.60	4/2021	\$21,159.60	\$0.00
	O034648		42 INCH SEWER PIPE	168	4/2021	\$21,159.60		\$21,159.60	5/2021	\$21,159.60	\$0.00
	O034665		42 INCH SEWER PIPE	168	4/2021	\$21,159.60		\$21,159.60	5/2021	\$21,159.60	\$0.00
	O034682		42 INCH SEWER PIPE	168	4/2021	\$21,159.60		\$21,159.60	5/2021	\$21,159.60	\$0.00
	O034682		36 INCH SEWER PIPE	168	4/2021	\$15,511.44		\$15,511.44			\$15,511.44
	O034741		36 INCH SEWER PIPE	168	4/2021	\$15,511.44		\$15,511.44			\$15,511.44
	O034763		42 INCH SEWER PIPE	168	4/2021	\$21,159.60		\$21,159.60	5/2021	\$15,554.83	\$5,604.78
	O034763		36 INCH SEWER PIPE	168	4/2021	\$15,511.44		\$15,511.44			\$15,511.44
	O034892		42 INCH SEWER PIPE	168	4/2021	\$21,159.60		\$21,159.60			\$21,159.60
	O034960		42 INCH SEWER PIPE	28	4/2021	\$3,526.60		\$3,526.60			\$3,526.60
	O034960		36 INCH SEWER PIPE	140	4/2021	\$12,926.20		\$12,926.20			\$12,926.20
	O035146		42 INCH SEWER PIPE	168	4/2021	\$21,159.60		\$21,159.60			\$21,159.60
	O035159		42 INCH SEWER PIPE	168	4/2021	\$21,159.60		\$21,159.60			\$21,159.60
	O035167		42 INCH SEWER PIPE	168	4/2021	\$21,159.60		\$21,159.60			\$21,159.60
	O035182		42 INCH SEWER PIPE	168	4/2021	\$21,159.60		\$21,159.60			\$21,159.60
	O046882		42 INCH SEWER PIPE	168	4/2021	\$21,159.60		\$21,159.60			\$21,159.60
	O046882		36 INCH SEWER PIPE	168	4/2021	\$15,511.44		\$15,511.44			\$15,511.44
	O055532		42 INCH SEWER PIPE	168	4/2021	\$21,159.60		\$21,159.60			\$21,159.60
	O055738		42 INCH SEWER PIPE	168	4/2021	\$21,159.60		\$21,159.60			\$21,159.60
	O075827		42 INCH SEWER PIPE	168	4/2021	\$21,159.60		\$21,159.60			\$21,159.60
	O076055		42 INCH SEWER PIPE	168	4/2021	\$21,159.60		\$21,159.60			\$21,159.60
	O076062		42 INCH SEWER PIPE	168	4/2021	\$21,159.60		\$21,159.60			\$21,159.60
	O084813		42 INCH SEWER PIPE	168	4/2021	\$21,159.60		\$21,159.60			\$21,159.60
	O084828		42 INCH SEWER PIPE	168	4/2021	\$21,159.60		\$21,159.60			\$21,159.60
	O094678		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60

	O094691		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O094700		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O102393		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O102421		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O102429		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O102444		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O109826		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O109843		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O109858		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O110000		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O110025		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O110039		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O133491		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O133501		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O133512		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O147425		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O147692		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O147801		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O147986		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O148003		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O148133		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O148161		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O148177		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O148467		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O148481		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O148495		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O151218		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O151228		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O164687		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O164706		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O164720		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O164737		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O164750		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O164758		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O168526		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O168596		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O198883		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O198895		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O198912		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O199055		42 INCH SEWER PIPE	98			\$12,343.10	\$12,343.10			\$12,343.10
	O199087		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O199108		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60			\$21,159.60
	O199118		42 INCH SEWER PIPE	168			\$21,159.60	\$21,159.60	5/2021	\$2,015.20	\$19,144.40
				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	9562.50	\$1,204,396.88						

				Totals	\$681,509.04	\$922,205.90	\$1,603,714.94			\$1,480,346.92

Sanitary Sewer

Structure	Point Number	Northing	Easting	Elevation	Description	Distance
1287	24	513721.2	1613707.27	809.359	Existing STR Center Flat-top	
1286	23	513642.9	1613787.21	808.661	Rim Not finished Grade	111.89
1285	25	513282.35	1613784.24	806.419	Rim Not finished Grade	360.57



INVOICE

Invoice # 0002847
Invoice Date 4/23/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$3,675.00

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
319-850-5716 Jim
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	4/22/21	BRIAN	TRUNK SEWR 2107	INDIAN		CORE & MAIN LP	0002847

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
1312ADWSAW20	12 HP DW SANITITE WTIB SLD 20' DUAL WALL 12300020IBPP	300	300		12.25000	FT	3,675.00

DATE: 4.23.21
VENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
G/L EXPENSE 4010
TRK #: 38274

Freight	Delivery	Handling	Restock	Misc	Subtotal:	
					3,675.00	
					Other:	.00
					Tax:	.00
Terms: NET 30					Invoice Total:	\$3,675.00
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 # 0018203
Invoice Date 4/23/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$6,073.24

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#
4/07/21	4/22/21	BRIAN		TRUNK SEWR 2107	INDIAN		CORE & MAIN LP	0018203

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
764027F100	CRETEX 40-27F-100 1" PRO-RING BID SEQ# 1090	10	10		40.00000	EA	400.00
764027G400	CRETEX 40-27G-400 4" PRO-RING BID SEQ# 1110	10	10		115.00000	EA	1,150.00
76R4027G600	CRETEX 40-27G-600 6" PRO-RING BID SEQ# 1120	10	10		162.00000	EA	1,620.00
76R4027A100	CRETEX 40-27A-100 ANGLED PRO-RING BID SEQ# 1130	20	20		49.00000	EA	980.00
96M1ADHESIVE	M-1 PRO-RING ADHESIVE 28 OZ PRM1A	24	24		25.00000	EA	600.00
/70016496525	42" PIPE PLUG FOR BELL SDR-35	1	1		375.00000	EA	375.00
764027G200	CRETEX 40-27G-200 2" PRO-RING WITH CENTER LINE	10	10		69.00000	EA	690.00
29APLG	LUBE 1 GAL F/WTR/SWR PIPE	12	12		21.52000	EA	258.24

☐ DATE: 4.23.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 38273

Freight	Delivery	Handling	Restock	Misc	Subtotal:	
					6,073.24	
					Other:	.00
					Tax:	.00
					Invoice Total:	\$6,073.24

Terms: NET 30
Ordered By: BRIAN

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



INVOICE

Invoice # 0053066
Invoice Date 4/23/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$12,335.50

1830 Craig Park Court
St. Louis, MO 63146

Backordered from:
4/14/21 0009578

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	4/22/21	BRIAN		TRUNK SEWR 2107	INDIAN		CORE & MAIN LP	0053066

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
96POLYWRAP36X	36" POLYWRAP (81" X 110')	550	550		1.25000	FT	687.50
020618W	6 PVC C900 DR18 PIPE (G) 20' PC235	2240	2240		5.20000	FT	11,648.00

☐ DATE: A. 23.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE: 4010
☐ TRX #: 38272

Freight	Delivery	Handling	Restock	Misc	Subtotal:	12,335.50
					Other:	.00
					Tax:	.00
					Invoice Total:	\$12,335.50

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 # 0094678
Invoice Date 4/21/21
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	4/19/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0094678

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
04423514	CORE & MAIN PO#- 0227668 42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	7322	168	7154	125.95000 FT		21,159.60

☐ DATE: 4.21.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 38184

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 # 0094691
Invoice Date 4/21/21
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	4/19/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0094691

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	7154	168	6986	125.95000 FT		21,159.60

☐ DATE: 4.21.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 38185

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

Invoice # 0094700
Invoice Date 4/21/21
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	4/19/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0094700

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	6986	168	6818	125.95000 FT		21,159.60

☐ DATE: 4.21.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 38186

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

Invoice # 0102393
Invoice Date 4/22/21
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	4/20/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0102393

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
04423514	CORE & MAIN PO#- 0227668 42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	6818	168	6650	125.95000	FT	21,159.60

4.22.21
VENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
B/L EXPENSE 4010
TX #: 38229

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

Invoice # 0102421
Invoice Date 4/22/21
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	4/20/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0102421

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	6650	168	6482	125.95000 FT		21,159.60

DATE: 4.22.21
VENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
G/L EXPENSE 4010
TRX #: 38230

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

Invoice # 0102429
Invoice Date 4/22/21
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	4/20/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0102429

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	6482	168	6314	125.95000 FT		21,159.60

DATE: 4.22.21
VENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
G/L EXPENSE 4010
TRX #: 38281

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

Invoice # 0102444
Invoice Date 4/22/21
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	4/20/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0102444

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	6314	168	6146	125.95000 FT		21,159.60

DATE: 4.22.21
VENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
G/L EXPENSE 4010
TRX #: 38232

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 # 0109826
Invoice Date 4/23/21
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	4/21/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0109826

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
04423514	CORE & MAIN PO#- 0227668 42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	6146	168	5978	125.95000	FT	21,159.60

☐ DATE: 4.23.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 38271

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 # 0109843
Invoice Date 4/23/21
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	4/21/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0109843

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
04423514	CORE & MAIN PO#- 0227668 42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	5978	168	5810	125.95000	FT	21,159.60

☐ DATE: 4.23.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 38270

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

Invoice # 0109858
Invoice Date 4/23/21
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	4/21/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0109858

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
04423514	CORE & MAIN PO#- 0227668 42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	5810	168	5642	125.95000	FT	21,159.60

☐ DATE: 4.23.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 38269

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 # 0110000
Invoice Date 4/23/21
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	4/22/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0110000

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	5642	168	5474	125.95000 FT		21,159.60

DATE: 4.23.21
VENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
B/L EXPENSE 4010
TX #: 38268

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

Invoice # 0110025
Invoice Date 4/23/21
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	4/22/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0110025

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	5474	168	5306	125.95000 FT		21,159.60

☐ DATE: 4.23.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 38267

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

Invoice # 0110039
Invoice Date 4/23/21
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	4/22/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0110039

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	5306	168	5138	125.95000	FT	21,159.60

DATE: 4.23.21
VENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
G/L EXPENSE 4010
PK #: 38266

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

Invoice # 0133491
Invoice Date 4/28/21
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	4/22/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0133491

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	5138	168	4970	125.95000	FT	21,159.60

DATE: 4.28.21
VENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
G/L EXPENSE 4010
TRX #: 38408

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 # 0133501
Invoice Date 4/28/21
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	4/22/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0133501

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	4970	168	4802	125.95000 FT		21,159.60

428.21
VENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
G/L EXPENSE 4010
TRX #: 38409

Freight	Delivery	Handling	Restock	Misc	Subtotal:	21,159.60
					Other:	.00
					Tax:	.00
Terms: NET 30					Invoice Total:	\$21,159.60
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 # 0133512
Invoice Date 4/28/21
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	4/22/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0133512

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
04423514	CORE & MAIN PO#- 0227668 42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	4802	168	4634	125.95000	FT	21,159.60

DATE: 4.28.21
VENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
G/L EXPENSE 4010
TRX #: 38410

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

Invoice # 0147425
Invoice Date 4/30/21
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	4/23/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0147425

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	4634	168	4466	125.95000 FT		21,159.60

VENDOR: _____
JOB: _____
COST CODE: _____
COST CLASS: _____
G/L EXPENSE _____
TRX #: _____

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 # 0147692
Invoice Date 4/30/21
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	4/26/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0147692

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	4466	168	4298	125.95000 FT		21,159.60

☐ DATE: 4.30.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 38447

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

Invoice # 0147801
Invoice Date 4/30/21
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	4/26/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0147801

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

CORE & MAIN PO#- 0227668

04423514	42 PVC SDR35 SWR PIPE (G) 14'	4298	168	4130	125.95000 FT	21,159.60
	BID SEQ# 40					

☐ DATE: 4.30.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 38448

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 # 0147986
Invoice Date 4/30/21
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	4/26/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0147986

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	4130	168	3962	125.95000 FT		21,159.60

DATE: 4.30.21
VENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
G/L EXPENSE 4010
TRX #: 38449

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 # 0148003
Invoice Date 4/30/21
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	4/27/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0148003

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

CORE & MAIN PO#- 0227668

04423514	42 PVC SDR35 SWR PIPE (G) 14'	3962	168	3794	125.95000 FT	21,159.60
	BID SEQ# 40					

☐ DATE: 4.30.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 38450

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

Invoice # 0148133
Invoice Date 4/30/21
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	4/27/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0148133

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	3794	168	3626	125.95000	FT	21,159.60

☐ DATE: 4.3.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 38475

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

Invoice # 0148161
Invoice Date 4/30/21
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	4/27/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0148161

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

CORE & MAIN PO#- 0227668

04423514	42 PVC SDR35 SWR PIPE (G) 14'	3626	168	3458	125.95000 FT	21,159.60
	BID SEQ# 40					

☐ DATE: 4.30.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 38476

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 # 0148177
Invoice Date 4/30/21
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	4/27/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0148177

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	3458	168	3290	125.95000	FT	21,159.60

4.30.21
ENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
%L EXPENSE 4010
38477

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

Invoice # 0148467
Invoice Date 4/30/21
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	4/28/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0148467

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
04423514	CORE & MAIN PO#- 0227668 42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	3290	168	3122	125.95000	FT	21,159.60

☐ DATE: 4.30.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 38478

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 # 0148481
Invoice Date 4/30/21
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	4/28/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0148481

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

CORE & MAIN PO#- 0227668

04423514	42 PVC SDR35 SWR PIPE (G) 14'	3122	168	2954	125.95000 FT	21,159.60
	BID SEQ# 40					

4.30.21
ENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
EXPENSE 4010
38479

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

1830 Craig Park Court
St. Louis, MO 63146

Invoice # 0148495
Invoice Date 4/30/21
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	4/28/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0148495

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

CORE & MAIN PO#- 0227668

04423514	42 PVC SDR35 SWR PIPE (G) 14'	2954	168	2786	125.95000 FT	21,159.60
	BID SEQ# 40					

☐ DATE: 4.30.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 38480

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

Invoice # 0151218
Invoice Date 4/30/21
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	4/29/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0151218

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	2786	168	2618	125.95000 FT		21,159.60

☐ DATE: 4-30-21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 38481

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 # 0151228
Invoice Date 4/30/21
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	4/29/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0151228

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

CORE & MAIN PO#- 0227668

04423514	42 PVC SDR35 SWR PIPE (G) 14'	2618	168	2450	125.95000 FT	21,159.60
	BID SEQ# 40					

☐ DATE: 4.30.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 38482

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

Invoice # 0164687
Invoice Date 5/04/21
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	4/29/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0164687

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
04423514	CORE & MAIN PO#- 0227668 42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	2450	168	2282	125.95000	FT	21,159.60

☐ DATE: 5.4.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 38546

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

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INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # 0164706
Invoice Date 5/04/21
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	4/29/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0164706

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
04423514	CORE & MAIN PO#- 0227668 42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	2282	168	2114	125.95000	FT	21,159.60

☐ DATE: 5.4.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 38547

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 # 0164720
Invoice Date 5/04/21
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	4/29/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0164720

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
04423514	CORE & MAIN PO#- 0227668 42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	2114	168	1946	125.95000	FT	21,159.60

☐ DATE: 5-4-21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 38548

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 # 0164737
Invoice Date 5/04/21
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	4/29/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0164737

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
04423514	CORE & MAIN PO#- 0227668 42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	1946	168	1778	125.95000	FT	21,159.60

DATE: 5.4.21
VENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
G/L EXPENSE 4010
TRX #: 38549

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

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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 # 0164750
Invoice Date 5/04/21
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	4/30/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0164750

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
04423514	CORE & MAIN PO#- 0227668 42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	1778	168	1610	125.95000	FT	21,159.60

DATE: 5.4.21
VENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
G/L EXPENSE 4010
TRX #: 28550

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

Invoice # 0164758
Invoice Date 5/04/21
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	4/30/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0164758

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
04423514	CORE & MAIN PO#- 0227668 42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	1610	168	1442	125.95000	FT	21,159.60

5.4.21
OR: 3075
2107
ST CODE: 1000
ST CLASS: 2
EXPENSE 4010
38551

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

Invoice # 0168526
Invoice Date 5/04/21
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	4/30/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0168526

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	1442	168	1274	125.95000	FT	21,159.60

☐ DATE: 5.4.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 38552

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

Invoice # 0168596
Invoice Date 5/04/21
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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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	5/03/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0168596

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
04423514	CORE & MAIN PO#- 0227668 42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	1274	168	1106	125.95000	FT	21,159.60

☐ DATE: 5.4.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 38553

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

Invoice # 0198883
Invoice Date 5/10/21
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	5/03/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0198883

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
04423514	CORE & MAIN PO#- 0227668 42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	1106	168	938	125.95000	FT	21,159.60

DATE: 5.10.21
VENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
G/L EXPENSE 4010
TRX #: 38676

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

Invoice # 0198895
Invoice Date 5/10/21
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	5/03/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0198895

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	938	168	770	125.95000	FT	21,159.60

☐ DATE: 5.10.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 38677

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 # 0198912
Invoice Date 5/10/21
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	5/03/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0198912

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
04423514	CORE & MAIN PO#- 0227668 42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	770	168	602	125.95000	FT	21,159.60

DATE: 5.10.21
VENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
G/L EXPENSE 4010
POX #: 32678

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

Invoice # 0199055
Invoice Date 5/10/21
Account # 195448
Sales Rep CHRISTOPHER RICHTER
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$12,343.10

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	5/04/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0199055

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
04423514	CORE & MAIN PO#- 0227668 42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	602	98	504	125.95000	FT	12,343.10

5.10.21
ENDOR: 3075
OB: 2107
COST CODE: 1000
COST CLASS: 2
G/L EXPENSE 4010
RX #: 38679

Freight	Delivery	Handling	Restock	Misc	Subtotal:	12,343.10
					Other:	.00
					Tax:	.00
Terms: NET 30	Ordered By: BRIAN				Invoice Total:	\$12,343.10

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 # 0199087
Invoice Date 5/10/21
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	5/04/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0199087

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
04423514	CORE & MAIN PO#- 0227668 42 PVC SDR35 SWR PIPE (G) 14' BID SEQ# 40	504	168	336	125.95000	FT	21,159.60

☐ DATE: 5.10.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE: A010
☐ TRX #: 38680

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 # 0199108
Invoice Date 5/10/21
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	5/04/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0199108

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	336	168	168	125.95000	FT	21,159.60

☐ DATE: 5.10.21
☐ VENDOR: 3075
☐ JOB: 2107
☐ COST CODE: 1000
☐ COST CLASS: 2
☐ G/L EXPENSE 4010
☐ TRX #: 38681

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 # 0199118
Invoice Date 5/10/21
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	5/04/21	BRIAN	TRUNK SEWR 2107	INDIAN		DIRECT	0199118

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	168	168		125.95000 FT		21,159.60

DATE: 5-10-21
VENDOR: 3075
JOB: 2107
COST CODE: 1000
COST CLASS: 2
G/L EXPENSE 4010
RX #:

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: 06/07/2021

Subject

Approval of Pay Application Number 2 from Vanderpool Construction for the South Plant Lift Station Improvement project in the amount of \$104,250.00.

Information

As of this pay application, Vanderpool Construction has been paid 13.7% of the contract. Items included in this pay application are through May 21, 2021, and include partial wet well structure and stored materials for electrical materials and piping, appurtenances, and valves.

Attachments

Pay Application



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

▷ HRGREEN.COM

May 28, 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. 2

Dear Rick:

Attached is an electronic copy of Payment Application No. 2 from Vanderpool Construction Inc. for the South Plant Lift Station Improvements project. Items included in this application include partial wet well structure and stored materials for electrical materials and piping, appurtenances, & valves.

The total request for Payment Application No. 2 is \$104,250.00. As of this Pay Application, Vanderpool Construction has been paid 13.7% of the contract. We have reviewed and recommend full partial payment of Payment Application No. 2 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\#2\ltr-052821-S.PlantLS_Vanderpool_Pay_Request2.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: 2
PERIOD TO: 5/21/2021

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**\$ 138,890.79

5. RETAINAGE:

a. 5.00 % of Completed Work \$ 2,523.75
b. 5.00 % of Stored Material \$ 4,420.79
Total retainage (Line 5a + 5b)\$ 6,944.54

6. **TOTAL EARNED LESS RETAINAGE**\$ 131,946.25
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)\$ 27,696.25

8. **CURRENT PAYMENT DUE**\$ 104,250.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ 834,053.75

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: 2021.05.21 13:40:21-05'00'

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\$ 104,250.00

(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:

By:

Joseph Frankl

Date:

5/28/2021

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: 2
PERIOD TO: 5/21/2021

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	20.000%	38,000.00	0.00	38,000.00	20.00	152,000.00
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	28,228.56	28,228.56	56.46	21,771.44
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	60,187.23	60,187.23	35.40	109,812.77
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: 2
PERIOD TO: 5/21/2021

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	25.000%	11,000.00	0.00	11,000.00	25.00	33,000.00
910	Construction Staking		.0000	4,500.00		0.00	25.000%	1,125.00	0.00	1,125.00	25.00	3,375.00

AIA Type Document
Application and Certification for Payment

Pg 4 of 4

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

PROJECT: Indianola South Lift Station

APPLICATION NO: 2
PERIOD TO: 5/21/2021

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	10.000%	350.00	0.00	350.00	10.00	3,150.00
REPORT TOTALS				\$966,000.00		\$.00		\$50,475.00		\$138,890.79		
									\$88,415.79			\$827,109.21



BRANCHES LOCATED IN:

BETTENDORF - DES MOINES - OMAHA -
PERU, IL - SIOUX CITY and WATERLOO
REMIT TO: PO Box 1290
Bettendorf, IA 52722

INVOICE

Invoice No.: **20048641-000**
Date: **05/20/2021**
Page: **1 of 4**

--For Credit Card Payment, call:
(563) 355-5376 / (800) 541-8356

Sold To:

VANDERPOOL CONSTRUCTION INC
1100 NORTH 14TH STREET
INDIANOLA, IA 50125

Ship To:

C/O JOB:
SOUTH PLANT LIFT STATION UPGRADE
SOUTH of 1 JOHNS STREET - HWY 65
CITY of
INDIANOLA, IA 50125

P.O. No.: **INDIANOLA, IA LIFT STATIO**

Phone: **515-961-4682**
Fax: **515-961-8813**

Terms	Order No./Rel.	Customer No.	SalesRep	Ship Via	Req. Date	Reference		
N30/INV DATE	20048641-000	187450	DOUG-62	DM TRUCK	05/17/2021	D20048641		
Product No.	Description	Ordered	Shipped	B/O	UOM	Unit Price	Extension	
40-27F-200	40" OD X 27" ID X 2" HIGH PRO-RING ADJUSTING RING	2	2		EA	73.61	147.22	
40-27F-400	40" OD X 27" ID 4" HIGH PRO-RING ADJUSTING RING	2	2		EA	128.00	256.00	
PRORINGCAULK	CRETEX PRO RING M-1 ADHESIVE CARTRIDGE 28OZ	2	2		EA	33.00	66.00	
OSFLBL0600	6" BLIND FLANGE	1	1		EA	66.37	66.37	
BBV020N	2" BRASS BALL VALVE LOW LEAD	1	1		EA	70.00	70.00	
D9S02770	TRUMBULL FLOOR BOX PART # 367-4620	1	1		EA	205.00	205.00	
D9S02771	BUSHING FOR FLOOR BOX TRUMBULL # 367-4990	1	1		EA	.00	0.00	
VSE7	7' VALVE STEM EXT with WITH REMOVABLE BOLTS	1	0	1	EA	200.00	0.00	
D9S02759	24" CAP ONE BOLT-DOWN WT W/ CITY OF INDIANOLA LOGO SS FRAME AND COVER	3	3		EA	588.89	1,766.67	
1566F	1566 FRAME	1	1		EA	126.67	126.67	
1566C	1566 COVER	1	1		EA	.00	0.00	
D9S02775	4" FLANGE X FLARE IMPORT 90 DEG ELBOW PRIMED RED	1	1		EA	88.89	88.89	
D9S02772	4" SS316 FLANGE ACC KIT	5	5		EA	22.17	110.85	
D9S02773	6" SS316 FLANGE ACC KIT	25	25		EA	30.69	767.25	
D9S02774	8" SS316 FLANGE ACC KIT	15	15		EA	31.48	472.20	
00017	2" GALV 90 ELBOW	2	2		EA	12.00	24.00	
01921	2" X 6" GALV NIPPLE	2	2		EA	7.00	14.00	
01922	2" X 6'-0" GALV NIPPLE	3	3		EA	82.00	246.00	
OS1104DM	4" MJ RESTRAINT F/DIP STARBOND COATED	4	4		EA	18.00	72.00	
CB1MG04	4" CORE BLUE MJ BOLT & GASKET PACK W/4" BOLTS	4	4		EA	.00	0.00	

Product No.	Description	Ordered	Shipped	B/O	UOM	Unit Price	Extension
OS1106DM	6" MJ RESTRAINT F/DIP STARBOND COATED	6	6		EA	21.03	126.18
CB1MG06	6" CORE BLUE MJ BOLT & GASKET PACK W/4" BOLTS	6	6		EA	.00	0.00
OS1108DM	8" MJ RESTRAINT F/DIP STARBOND COATED	1	1		EA	31.60	31.60
CB1MG08	8" CORE BLUE MJ BOLT & GASKET PACK W/4" BOLTS	1	1		EA	.00	0.00
OS1110DM	10" MJ RESTRAINT F/DIP STARBOND COATED	1	1		EA	47.00	47.00
CB1MG10	10" CORE BLUE MJ BOLT & GASKET PACK W/4" BOLTS	11	11		EA	.00	0.00
OS1116	16" MJ RESTRAINT FOR DIP	5	4	1	EA	130.00	520.00
CB1MG16	16" CORE BLUE BOLT & GASKET SET W/4 1/2" BOLT	5	5		EA	.00	0.00
SFADAPTER06	6" SUPER FLANGE ADAPTER STAR # RSF7206	3	3		EA	147.00	441.00
SFADAPTER08	8" SUPER FLANGE ADAPTER STAR # RSF7208	2	2		EA	232.00	464.00
OS1110PV	10" MJ RESTRAINT FOR PVC	10	10		EA	73.53	735.30
OS90MJ04DIL	4" DI MJ 90 ELL L/ACC	1	1		EA	70.04	70.04
OS90MJP04DIL	4" DI MJ X PE 90 ELL L/ACC	2	2		EA	61.97	123.94
OS45MJ10DIL	10" DI MJ 45 ELL L/ACC	3	3		EA	166.10	498.30
OS90MJ10DIL	10" DI MJ 90 ELL L/ACC	1	1		EA	203.50	203.50
OS90MJ16DILP4	16" DI MJ 90 ELL W/P401	1	1		EA	956.09	956.09
OSCPT10DIL	10" X 2" DI MJ TAPT CAP L/ACC	1	1		EA	98.00	98.00
OSRSEB1008DIL	10" X 8" DI SEB REDUCER L/ACC	1	1		EA	126.14	126.14
OSSSMJ06LDIL	6" DI MJ SOLID SLEEVE LP L/ACC	3	3		EA	100.84	302.52
OSSSMJ10LDIL	10" MJ SOLID SLEEVE LP L/ACC	1	1		EA	169.00	169.00
OSTEMJ1600DILP4	16" X 16" DI MJ TEE W/P401	1	1		EA	1283.00	1,283.00
9210004S	4" SDR26/HWS SEWER 45 ELL HXH	1	1		EA	10.75	10.75
9220004S	4" SDR26/HWS SEWER 45 ELL SXH	1	1		EA	10.75	10.75
2270004	4" SW SDR35 FIPT X H ADPT	1	1		EA	3.60	3.60
3280004	4" DWV THREADED PLUG	1	1		EA	2.75	2.75
04SDR231	4" X 14" GASKETED SDR23.5 PVC PIPE	84	84		FT	1.58	132.72
9070044S	4" X 4" SDR26/HWS SEWER WYE	1	1		EA	11.03	11.03
26SDR1080	8" X 14" SDR-26 HEAVY WALL SEWER PIPE	56	0	56	FT	6.06	0.00
26SDR1120	12" X 14" SDR-26 HEAVY WALL SEWER PIPE	70	70		FT	12.16	851.20
406020	2" SCH40 S/W 90 ELBOW	4	4		EA	1.60	6.40
40SCH020	2" X 20' SCH40 BOE PVC PIPE	20	0	20	FT	.95	0.00
RJ18100IB	10" X 20' DR 18 CERTA-LOK C900 INTEGRAL BELL RJ PIPE	140	140		FT	23.65	3,311.00
C52SJ160P4	16" X 20' SJ CL52 DI PIPE W/P401 LINING	60	0	60	FT	85.42	0.00
OS90FL060	6" FLG 90 ELL	3	3		EA	111.84	335.52

Product No.	Description	Ordered	Shipped	B/O	UOM	Unit Price	Extension
OS90FL086	8" X 6" FLG 90 ELL	1	1		EA	171.60	171.60
UNI06	6" UNI FLANGE W/GASKET SERIES 200 DIP UFA200-C-6	3	3		EA	41.00	123.00
UNI08	8" UNI FLANGE W/GASKET SERIES 200 DIP UFA200-C-8	1	1		EA	56.00	56.00
OSREFL064	6" X 4" FLANGE ECC REDUCER	3	0	3	EA	91.67	0.00
OSTEFL086	8" X 6" FLANGE TEE ALL FLG'd PCs= C53-CL & PRIMED w/TNEMEC - SERIES 1 OMNITHANE	3	0	3	EA	235.77	0.00
FF06X010	6" x 1'0 C53-CL FLxFL	3	3		EA	222.67	668.01
FF06X020	6" x 2'0 C53-CL FLxFL	3	3		EA	298.34	895.02
LABOR	1/2" IP TAP - CENTER on ABOVE	3	3		EA	75.00	225.00
FF08X010	8" x 1'0 C53-CL FLxFL	1	1		EA	281.34	281.34
TAP200	2" IP TAP - CENTER on ABOVE WITH 2" TAP	1	1		EA	100.00	100.00
Bill Code: 60	** TAPPED PCs= SPECIAL ORDER - NO RETURN **	1	1			.00	0.00
FP04X040	4" x 4'0 C53-CL FLxPE	1	1		EA	284.00	284.00
FP04X120	4" x 12'0 C53-CL FLxPE	1	1		EA	548.00	548.00
FP06X020	6" x 2'0 C53-CL FLxPE	3	3		EA	219.00	657.00
FP06X060	6" x 6'0 C53-CL FLxPE	6	6		EA	373.34	2,240.04
FP06X120	6" x 12'0 C53-CL FLxPE	3	3		EA	495.00	1,485.00
FF08X010	8" x 1'0 C53-CL FLxFL	1	1		EA	281.34	281.34
FP08X020	8" x 1'6 C53-CL FLxPE	1	1		EA	260.00	260.00
FP08X060	8" x 6'0 C53-CL FLxPE	1	1		EA	424.00	424.00
Bill Code: 62	* 50% RESTOCK on FLxFL PCs *	1	1			.00	0.00
Bill Code: 61	* 30% RESTOCK on FLxPE PCs *	1	1			.00	0.00
Bill Code: 63	MATR'L ADJ - INCLUDED in FLG'd PCs	1	1			.00	0.00
C53BL060		1.94	1.94		FT	.00	0.00
C53BL080		-.50	-.50		FT	.00	0.00
ADSE9006	6" DUAL WALL HDPE 90 ELL	3	3		EA	21.01	63.03
ADS06ST20S	6" X 20' DW SOLID AASHTO N12 ST HDPE PIPE W/BELL END	20	20		FT	1.97	39.40
ADS06ST20P	6" X 20' DW PERF AASHTO N12 ST HDPE PIPE W/ BELL END	200	200		FT	1.97	394.00
ADST0606	6" DUAL WALL HDPE TEE	4	4		EA	21.01	84.04
S9206	6" SADDLE PIPE SUPPORT M2 ZINC	6	6		EA	103.00	618.00
MAXAD04	4" MAX4 ADAPTOR	1	1		EA	56.00	56.00
MAXAD08	8" MAX8 ADAPTOR	2	2		EA	110.00	220.00
MAXAD12	12" MAX12 ADAPTOR	1	1		EA	163.45	163.45
D9S02776	2" X 4" SS NIPPLE SCH40 MATCO # SSN304084	2	2		EA	9.00	18.00
D9S02777	1/2" X 4" SS NIPPLE SCH40 MATCO # SSN304034	6	6		EA	4.00	24.00

Product No.	Description	Ordered	Shipped	B/O	UOM	Unit Price	Extension
TRACERHINOWL	54" TRI-VIEW TEST STATION W/2 INTERNAL TERMINALS W/ BLUE CAPS, NO DECAL GREEN TRI-VIEW	2	2		EA	20.00	40.00
TRACEROD	3/8" X 5' #3755 GROUND ROD #613852	2	2		EA	15.00	30.00
TRACECLP	3/8" #G-3 GROUND ROD CLAMP #CP38	2	2		EA	4.00	8.00
SNAKEBITE	COPPRHEAD SNAKEBITE 3-WAY CONN	1	1		EA	6.46	6.46
TWPJ	12 GA SOLID COPPER TRACE WIRE POLYETHELENE JACKETED -BLUE 45 MIL 500' ROLL	500	500		FT	.18	90.00
VBAKV48	KENNEDY/CLOW VALVE BOX ADAPTER FOR 4"-8" VALVES	1	1		EA	38.00	38.00
OSVB60EXT	24" VB #60 EXT SCREW TYPE	1	1		EA	33.00	33.00
D9S02778	2" STAINLESS STEEL BALL VALVE MATCO # 15SSTH08	1	1		EA	70.00	70.00
D9S02779	1/2" SS BALL VALVE MATCO # 15SSTH03	3	3		EA	30.00	90.00
VSE4	4' VALVE STEM EXTENSION	1	0	1	EA	132.00	0.00
Bill Code: 92	(NO BACKORDER, FILL BELOW)	1	1			.00	0.00
VSE2	2' VALVE STEM EXTENSION	1	1		EA	132.00	132.00
D9S02698	TRUMBULL 367-4960 STEM GUIDE DI 2-36" WITH 367-4990 BUSHING	1	1		EA	207.00	207.00
OSVB664S	664 COMPLETE 2PC VB SCREW TYP W/ "WATER" LID HEAVY DUTY	1	1		EA	81.00	81.00
OS90FL080	8" FLG 90 ELL	4	4		EA	190.00	760.00
999S	24" X 24" 304SS MESH SCREEN	2	2		EA	43.54	87.08
FLCI0800	8" DI FLANGE, THREADED	2	2		EA	46.16	92.32
POLY27B	27" X 22' BLUE PERF POLYWRAP (12" DIP) .008 MIL 400 FT ROLL	440	440		FT	.52	228.80
POLY34	34" X 22' PERF POLYWRAP (16" DIP) 220 FT ROLL	220	220		FT	.54	118.80
PTAPE	ROLL POLYWRAP TAPE (2" X 100')	6	6		EA	4.20	25.20
STSTK6	6' STEEL FENCE POST GREEN	2	2		EA	5.59	11.18
S9208	8" SADDLE PIPE SUPPORT M2 ZINC	3	3		EA	110.00	330.00
999F	ALL FREIGHT = UECO XP	1	1		EA	.00	0.00
Bill Code: 60	** D9S #'s= SPEC. ORDER - NO RETURN **	1	1			.00	0.00

Sub Total: 28,228.56

Total: \$ 28,228.56

Special Order items are nonreturnable.Restocking charges may apply on other returned goods. **A monthly service charge of 1.5% may be assessed on balances past 30-days from invoice date.**

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

APPLICATION NO: 2

Distribution to:

☒ OWNER
☒ ARCHITECT
☒ CONTRACTOR

Indianola, Iowa 50125

CONTRACTOR:
Ardent 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)	\$	60,187.23
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	3,009.36
b. 5 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	3,009.36
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	57,177.87
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	27,696.25
8. CURRENT PAYMENT DUE	\$	29,481.62
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	272,822.13

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: Jessamine Evelyn

State of: Iowa County of: Marion
 Subscribed and sworn to before me this 21 day of May
 Notary Public:
 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.

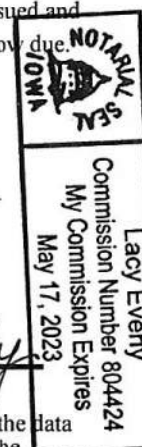
AMOUNT CERTIFIED \$ _____ Date: _____

(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:

2

APPLICATION DATE: 4/22/2021 - 5/22/2021

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	\$16,671.00	\$0.00		\$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	\$12,482.95	\$0.00	\$31,033.28	\$43,516.23	48.44%	\$46,316.77	\$2,175.81
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	\$29,153.95	\$0.00	\$31,033.28	\$60,187.23		\$269,812.77	\$3,009.36

AIA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION · ©1992 · THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK

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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

PLC

INVOICE DATE	INVOICE NO.
04/16/21	7081787-01
P.O. NO.	PAGE #
SOUTH PLANT LIFT INDIA	1

CORRESPONDENCE TO:

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

INSTRUCTIONS	REFERENCE	CASH DISCOUNT:
JEANNIE EVERLY		195.68
SHIP POINT	SHIP VIA	SHIPPED
3E - WINDSOR HEIGHTS	OT Route1 Wi	04/16/21
		05/10/21

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
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	7000	7000	0	E	169.67	0.00
8	WIRE XHHW X 14 BLU 14 STR XHHW BLUE 500 SPOOLS	2000	2000	0	E	169.67	0.00
10	WIRE XHHW 6 GRN CUTS CU XHHW X 6 GRN 5000FT REEL Lot #: om1 5034	1000	0	1000	M	743.62	743.62
	Qty: 1000.00						
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
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 Lot #: om1 5330 2 X 700 CUTS PLEASE	1400	0	1400	M	SB 4612.45 -6457.43	6457.43 9040.40
	Qty: 1400.00						
7	Lines Total	Qty Shipped Total		2400	Total Invoice Total		9784.02 9784.02
						Cred 14	2582.97
							7201.55

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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
1378 118TH PLACE

KNOXVILLE, IA 50138

BILL TO: ARDENT LIGHTING GROUP LLC
1378 118TH PLACE

KNOXVILLE, IA 50138

CORRESPONDENCE TO:

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

INVOICE DATE	INVOICE NO.
04/26/21	7099169-00
P.O. NO.	PAGE #
BRUCE	1

INSTRUCTIONS	REFERENCE		CASH DISCOUNT:
			12.69
SHIP POINT	SHIP VIA	SHIPPED	IF PAID BY:
** Drop Ship **	UPS RED	04/26/21	06/10/21

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
1	9998121/O/M20 Hawke 121/O/M20 CABLE CLAND	25	0	25	EACH	13.39	334.75
2	9998121/B/M25 Hawke 121/B/M25 CABLE CLAND	2	0	2	EACH	25.00	50.00
3	9998121/C/M32 Hawke 121/C/M32 CABLE CLAND	6	0	6	EACH	37.49	224.94
4	9998M20 Hawke M20 LOCK NUT	25	0	25	EACH	0.99	24.75
4	Lines Total	Qty Shipped Total		58	Total		634.44
					FREIGHT OUT		168.81
					Invoice Total		803.25
							447.50

Indanapolis
South Plant

Bruce

Cash Discount 12.69 If Paid By 06/10/21

[Last Page](#)

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(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

REC

CORRESPONDENCE TO:

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

INVOICE DATE	INVOICE NO.
04/28/21	7098638-00
P.O. NO.	PAGE #
south lift station	1

INSTRUCTIONS	REFERENCE	CASH DISCOUNT:
BRUCE 641-203-8233		223.29
SHIP POINT	SHIP VIA	SHIPPED
3E - WINDSOR HEIGHTS	OT Route1 Wi	04/27/21

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
1	COND ALUM 075 3/4 IN ALUM CONDUIT	350	0	350	C	111.09	388.82
2	COND ALUM 100 1 IN ALUM CONDUIT	800	0	800	C	161.89	1295.12
3	COND ALUM 150 1-1/2 IN ALUM CONDUIT	500	0	500	C	263.48	1317.40
4	COND ALUM 300 3 IN ALUM CONDUIT	120	0	120	C	731.62	877.94
5	ECN ALUM ELL 90D 100 1 ALUM 90 ELBOW	20	18	2	C	1266.74	25.33
6	ECN ALUM ELL 90D 150 1-1/2 ALUM 90 ELBOW	28	28	0	C	2678.92	0.00
7	ECN ALUM ELL 90D 300 3 ALUM 90 ELBOW	14	11	3	C	10266.29 1	307.99
8	ECN ALUM CPLG 075 3/4 ALUM CPLG	20	0	20	C	322.20	64.44
9	ECN ALUM CPLG 100 1 ALUM CPLG	30	0	30	C	425.06	127.52
10	ECN ALUM CPLG 150 1-1/2 ALUM CPLG	60	60	0	C	600.33	0.00
11	ECN ALUM CPLG 300 3 ALUM CPLG	22	22	0	C	2505.21	0.00
12	MAD LBLA-100 1IN CNBDY W/CVR&GS	16	0	16	C	485.72	77.72
Cash Discount						223.29	If Paid By 06/10/21

Continued

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

INVOICE DATE	INVOICE NO.
04/28/21	7098638-00
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south lift station	2

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

CORRESPONDENCE TO:

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P.O. Box 310365
Des Moines, IA 50331-0365

INSTRUCTIONS	REFERENCE		CASH DISCOUNT:
BRUCE 641-203-8233			223.29
SHIP POINT	SHIP VIA	SHIPPED	IF PAID BY:
3E - WINDSOR HEIGHTS	OT Route1 Wi	04/27/21	06/10/21

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
13	MAD LBLA-150 1-1/2 BDY W/CVR&GS	3	0	3	C	930.99	27.93
14	MAD LBLA-300 3IN CONBDY W/CVR&G	6	0	6	C	4156.58	249.39
15	APP BL75A 3/4 IN ALUMINUM LOCKNUT	25	25	0	C	56.28	0.00
16	APP BL100A ALUMINUM LOCKNUT	100	100	0	C	102.17	0.00
17	OZG 1-300A 3IN ALUM LOCKNUT	30	30	0	E	18.87	0.00
18	KIL ENY-3 1-IN EXPL-PRF ALUM SEAL FITTING	40	0	40	E	15.70	628.00
19	KIL ENY-5 SEAL FTG 1-1/2" AL FEMAL/FEMAL	6	5	1	E	28.62	28.62
20	APP EYSEF150AL 1-1/2 AL COND SEAL	1	1	0	E	42.54	0.00
21	MAD CBGI-100 1IN INS GRD BSHG	20	0	20	C	263.67	52.73
22	MAD CBGI-150 1-1/2 INS GRD BSHG	12	0	12	C	302.10	36.25
23	RAC 1292RAC 3IN MALL INSUL GRD BUSH #14-#1/0 GRD WIRE	6	0	6	C	1061.71	63.70
24	COND PVC SCH40 100 49008 1 IN SCH 40 PVC CONDUIT	1700	0	1700	C	100.54	1709.18
25	COND PVC SCH40 150 49010 1-1/2 IN SCH 40 PVC CONDUIT	500	0	500	C	167.86	839.30
Cash Discount						223.29	If Paid By 06/10/21

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INVOICE

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

INVOICE DATE	INVOICE NO.
04/28/21	7098638-00
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south lift station	3

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

CORRESPONDENCE TO:

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

INSTRUCTIONS	REFERENCE		CASH DISCOUNT:
BRUCE 641-203-8233			223.29
SHIP POINT	SHIP VIA	SHIPPED	IF PAID BY:
3E - WINDSOR HEIGHTS	OT Route1 Wi	04/27/21	06/10/21

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
26	COND PVC SCH40 300 49013 3 IN SCH 40 PVC CONDUIT	550	0	550	C	400.66	2203.63
27	PVC UA9AFR 1 IN SCH 40 STD 90D EL	40	0	40	C	74.29	29.72
28	PVC UA9AH 1-1/2 IN SCH 40 STD 90D EL	12	0	12	C	142.22	17.07
29	PVC UA9AL 3 IN SCH 40 STD 90D EL	12	0	12	C	624.86	74.98
30	COND PVC SCH40 125 49009 1-1/4 IN SCH 40 PVC CONDUIT	200	0	200	C	144.80	289.60
31	COND PVC SCH80 125 49409 1-1/4 IN SCH 80 PVC CONDUIT	200	0	200	C	216.14	432.28
31	Lines Total	Qty Shipped Total		5143	Total	11164.66	
					Invoice Total	11164.66	

Cash Discount 223.29 If Paid By 06/10/21



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INVOICE

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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.
05/03/21	7098638-01
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south lift station	1

CORRESPONDENCE TO:

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Des Moines, IA 50331-0365

INSTRUCTIONS	REFERENCE	CASH DISCOUNT:
BRUCE 641-203-8233		60.12
SHIP POINT	SHIP VIA	SHIPPED
3E - WINDSOR HEIGHTS	OT Route1 Wi	04/29/21
		06/10/21

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
5	ECN ALUM ELL 90D 100 1 ALUM 90 ELBOW	18	1	17	C	1266.74	215.35
6	ECN ALUM ELL 90D 150 1-1/2 ALUM 90 ELBOW	28	0	28	C	2678.92	750.10
7	ECN ALUM ELL 90D 300 3 ALUM 90 ELBOW	11	0	11	C	10266.29	1129.29
10	ECN ALUM CPLG 150 1-1/2 ALUM CPLG	60	0	60	C	600.33	360.20
11	ECN ALUM CPLG 300 3 ALUM CPLG	22	0	22	C	2505.21	551.15
15	APP BL75A 3/4 IN ALUMINUM LOCKNUT	25	25	0	C	56.28	0.00
16	APP BL100A ALUMINUM LOCKNUT	100	100	0	C	102.17	0.00
17	OZG 1-300A 3IN ALUM LOCKNUT	30	30	0	E	18.87	0.00
19	KIL ENY-5 SEAL FTG 1-1/2" AL FEMAL/FEMAL	5	5	0	E	28.62	0.00
20	APP EYSEF150AL 1-1/2 AL COND SEAL	1	1	0	E	42.54	0.00
10	Lines Total	Qty Shipped Total		138	Total		3006.09
					FREIGHT IN		10.91
					Invoice Total		3017.00
Cash Discount						60.12	If Paid By 06/10/21

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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

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INVOICE DATE	INVOICE NO.
05/12/21	7102841-01
P.O. NO.	PAGE #
bruce	1

INSTRUCTIONS	REFERENCE	CASH DISCOUNT:
BRUCE 641-203-8233		9.14
SHIP POINT	SHIP VIA	SHIPPED
3E - WINDSOR HEIGHTS	OT Rout2 Win	05/12/21

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
2	POW PS-RS-1/4-SS 1/4 SPRING NUT SS	100	0	100	C	456.88	456.88
1	Lines Total	Qty Shipped Total		100	Total Invoice Total		456.88 456.88
Cash Discount 9.14 If Paid By 06/10/21							



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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

REC

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INVOICE DATE	INVOICE NO.
05/12/21	7098638-02
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south lift station	1

INSTRUCTIONS	REFERENCE	CASH DISCOUNT:
BRUCE 641-203-8233		2.86
SHIP POINT	SHIP VIA	SHIPPED
3E - WINDSOR HEIGHTS	OT Route1 Wi	04/29/21

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
15	APP BL75A 3/4 IN ALUMINUM LOCKNUT	25	25	0	C	56.28	0.00
16	APP BL100A ALUMINUM LOCKNUT	100	100	0	C	102.17	0.00
17	OZG 1-300A 3IN ALUM LOCKNUT	30	30	0	E	18.87	0.00
19	KIL ENY-5 SEAL FTG 1-1/2" AL FEMAL/FEMAL	5	0	5	E	28.62	143.10
20	APP EYSEF150AL 1-1/2 AL COND SEAL	1	1	0	E	42.54	0.00
5	Lines Total	Qty Shipped Total		5	Total	143.10	
					Invoice Total	143.10	

Cash Discount 2.86 If Paid By 06/10/21



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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

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INVOICE DATE	INVOICE NO.
05/14/21	7081787-02
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SOUTH PLANT LIFT INDIA	1

CORRESPONDENCE TO:

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INSTRUCTIONS	REFERENCE		CASH DISCOUNT:
JEANNIE EVERLY			23.66
SHIP POINT	SHIP VIA	SHIPPED	IF PAID BY:
3E - WINDSOR HEIGHTS	OT Route1 Wi	05/13/21	06/10/21

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
6	WIRE XHHW X 14 BLK 14 STR XHHW BLACK 500 SPOOLS	8000	0	8000	E	169.67	1357.36
7	WIRE XHHW X 14 RED 14 STR XHHW RED 500 SPOOLS	7000	0	7000	E	169.67	1187.69
8	WIRE XHHW X 14 BLU 14 STR XHHW BLUE 500 SPOOLS	2000	0	2000	E	169.67	339.34
11	WIRE XHHW X 4 BLK CUTS XHHW 4 BLK STRD CUTTING REEL Lot #: WHL 20804 3 x 600' cuts please	1800	0	1800	M	1037.78	1868.00
	Qty: 1800.00						
18	WIRE XHHW 1 GRN CUTS CU XHHW X 1 GRN CUTTING REEL Lot #: WHL 20805	600	0	600	M	1971.68	1183.01
	Qty: 600.00						
5	Lines Total	Qty Shipped Total		19400	Total	5935.40	
					Invoice Total	5935.40	

Cash Discount 23.66 If Paid By 06/10/21

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

70c

INVOICE DATE	INVOICE NO.
05/17/21	7098638-03
P.O. NO.	PAGE #
south lift station	1

CORRESPONDENCE TO:

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

INSTRUCTIONS	REFERENCE		CASH DISCOUNT:
BRUCE 641-203-8233			0.25
SHIP POINT	SHIP VIA	SHIPPED	IF PAID BY:
3E - WINDSOR HEIGHTS	OT Route1 Wi	05/13/21	06/10/21

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
5	ECN ALUM ELL 90D 100 1 ALUM 90 ELBOW	1	0	1	C	1266.74	12.67
15	APP BL75A 3/4 IN ALUMINUM LOCKNUT	25	25	0	C	56.28	0.00
16	APP BL100A ALUMINUM LOCKNUT	100	100	0	C	102.17	0.00
17	OZG 1-300A 3IN ALUM LOCKNUT	30	30	0	E	18.87	0.00
20	APP EYSEF150AL 1-1/2 AL COND SEAL	1	1	0	E	42.54	0.00
5	Lines Total	Qty Shipped Total		1	Total	12.67	
						Invoice Total	12.67

B

Cash Discount 0.25 If Paid By 06/10/21



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KNOXVILLE, IA 50138

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

INVOICE DATE	INVOICE NO.
04/27/21	7102841-00
P.O. NO.	PAGE #
bruce	1

CORRESPONDENCE TO:

Electrical Engineering & Equipment Co.
P.O. Box 310365
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INSTRUCTIONS	REFERENCE	CASH DISCOUNT:
BRUCE 641-203-8233		53.09
SHIP POINT	SHIP VIA	SHIPPED
3E - WINDSOR HEIGHTS	OT Rout2 Win	04/26/21
		06/10/21

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
1	POW PS-200-EH-10-SS 1-5/8 IN STAINLES STEEL CHNL ELONGATED HOLE 10FT	250	0	250	C	1010.00	2525.00
2	POW PS-RS-1/4-SS 1/4 SPRING NUT SS	100	100	0	C	456.88	0.00
3	KIL Y-3 1-IN EX-PRF Y 90D CAPPED ELBOW	6	0	6	E	21.62	129.72
3	Lines Total	Qty Shipped Total		256	Total Invoice Total		2654.72 2654.72
Cash Discount 53.09 If Paid By 06/10/21							

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7045 6

19523
10 BOXES







Meeting Date: 06/07/2021

Subject

Third consideration of an Ordinance amending Chapter 76, Bicycles, and adding in micromobility regulations.

Information

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 <u>Parking</u>
76.047 <u>Single File and Two</u> <u>Abreast Limit</u> <u>Responsible Riding</u>	76.12 <u>Equipment Requirements</u>
<u>76.05 Speed</u>	76.13 <u>Special Penalty</u>

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: 06/07/2021

Subject

Resolution approving a waiver of sidewalk requirement and installation covenant for the Des Moines Metro Opera Warehouse, located at 1909 North 14th Street.

Information

Attachments

Sidewalk Waiver Memorandum
Resolution Approving Waiver
Sidewalk Waiver



COMMUNITY DEVELOPMENT

To: Mayor and City Council
From: Charlie E. Dissell, Community and Economic Development Director
CC: Ryan Waller, City Manager
Date: May 28, 2021
Re: Resolution approving a waiver of sidewalk requirement and installation covenant for the Des Moines Metro Opera Warehouse, located at 1909 North 14th Street.

As the Council is aware, according to Section 136.06.1 of the Code of Ordinances of Indianola, Iowa, before any business, building or commercial building is occupied or put into its ultimate use, a permanent sidewalk shall be built in front of the building for the entire width of the lot. Furthermore, according to Section 136.06.4 of the Code of Ordinances of Indianola, Iowa, in the event that no grade has been set or there is no curb and gutter on the street upon which the sidewalk, is to be placed, the Council may waive the sidewalk requirement on application of the affected property owner and upon the affected property owner signing an agreement to install such a sidewalk within one hundred twenty (120) days after the property owner has been notified that a curb and gutter has been installed and/or that the grade has been set. The agreement shall be verified and placed on record in the office of the Warren County Recorder and shall be a covenant running with the land binding the heirs and assigns of the property owner.

Des Moines Metro Opera has submitted a proposed site plan to the City. The current site plan shows a new warehouse building be added to the site at 1909 North 14th Street. During the initial review of the site plan, staff noted that a sidewalk waiver would be required prior to occupancy of the building. There is currently no curb and gutter for North 14th Street. As such, Des Moines Metro Opera is requesting a waiver from installing a sidewalk with the construction of their new warehouse building at this time.

I will attend your June 7 meeting to answer any questions you may have.

INDIANOLA

City of Indianola
RESOLUTION NO.

**RESOLUTION APPROVING A SIDEWALK WAIVER AGREEMENT BETWEEN
DES MOINES METRO OPERA AND THE CITY OF INDIANOLA, IOWA**

WHEREAS, Des Moines Metro Opera is proposing to build a new warehouse at 1909 North 14th Street and has requested a waiver to postpone the construction of the required public sidewalk; and

WHEREAS, Council may waive the sidewalk requirement under certain conditions.

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

1. The attached waiver agreement between the City of Indianola and Des Moines Metro Opera is approved, and
2. The Mayor and City Clerk are authorized to sign the attached waiver agreement on behalf of the City.

APPROVED this 7th day of June 2021.

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent, City Clerk/CFO

WAIVER OF SIDEWALK REQUIREMENT
AND INSTALLATION COVENANT
(No Curb and Gutter)

WHEREAS, Des Moines Metro Opera proposes to build a new warehouse at 1909 North 14th Street, and,

WHEREAS, Section 136.06 paragraph 1 of the Indianola Code of Ordinances requires that all structures within the city be serviced with a sidewalk before occupancy, and,

WHEREAS, there is no curb and gutter adjacent to 1909 North 14th Street, and

WHEREAS, the Council may waive the sidewalk requirement on application of the affected property owner and upon the affected property owner signing an agreement to install such a sidewalk within one hundred twenty (120) days after the property owner has been notified that a curb and gutter has been installed and/or that the grade has been set.

IT IS HEREBY AGREED AS FOLLOWS:

1. At such time that a curb and gutter has been installed and/or that the grade has been set, the real estate owner shall be required to install such a sidewalk within one hundred twenty (120) days after notification as provided in Section 136.06 paragraph 4.
2. The installation shall be at the real estate owner's expense.
3. This waiver and covenant relate to real estate locally known as:

1909 North 14th Street

and legally described as:

Tract "D" on the plat of survey prepared by Anderson-Bogert Engineers and surveyors, Inc., and recorded at Irregular Plat Book 6, Page 14 of Indianola, with the Recorder of Warren County, Iowa, and further described as:

Commencing at the Northeast corner of Section Nineteen (19), Township Seventy-six (76) North, Range Twenty-three (23) West of the 5th P.M., thence South 00° 35' 30" West along the East Section Line for 1327.57 feet to the North boundary line of the Indianola Industrial Park an Official Plat recorded in Book 5, Pages 140-141, thence North 87° 49' 30" West along the North line of said Industrial Park for 700 feet to the West right of way line of North 14th Street; thence North 00° 35' 30" East along said right of way line for 793.14 feet to the point of beginning of Tract D; thence North 87° 49' 30" West, 180.00 feet, thence North 00° 35' 30" East, 484.00 feet to the South right of way line of Hillcrest Avenue; thence South 87° 49' 30" East of said South right of way line for 180.00 feet to the West right of way of North 14th Street; thence South 00° 35' 30" west along the said West right of way 484.00 feet to the point of beginning of Tract D said tract containing 2.0 acres.

4. The agreement shall be verified and placed on record in the office of the Warren County Recorder and shall be binding on the undersigned real estate's owner, the real estate owner's heirs and assigns and shall be considered a covenant running with the land.
5. In the event the City of Indianola shall at any time in the future, but before the installation of the above described sidewalk adopt a resolution of necessity (including, but not limited to a resolution

of necessity in conjunction with street replacement projects) requiring the installation of sidewalks of which the above is one or a part, the real estate owners hereby consents to the installation of the sidewalk, waives any right of objection thereto and agrees to pay any deficiency that might result as the result of the construction ordered.

6. This agreement is executed by Pam Pepper, Mayor, City of Indianola, Iowa under the authority of a motion dated the 7th day of June 2021.

CITY OF INDIANOLA, IOWA:

DES MOINES METRO OPERA, INC.:

PAM PEPPER, MAYOR

MICHAEL EGEL

ATTEST:

ANDREW J. LENT, CITY CLERK

STATE OF IOWA, WARREN COUNTY, ss: (PLEASE PRINT)

On this _____ day of _____, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Michael Egel to me known to be the person named in and who executed the foregoing instrument to which is attached; and who did say that she is the General and Artistic Director of DES MOINES METRO OPERA, INC.; and that said instrument was signed on behalf of said limited liability company by authority of its managers; and acknowledged that he executed the instrument as her voluntary act and deed.

NOTARY PUBLIC IN AND FOR THE STATE OF IOWA

STATE OF IOWA, WARREN COUNTY, ss:

On the ____ day of _____ 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Pam Pepper and Andrew J. Lent, to me personally known, who, being by me duly sworn, did say that they are the Mayor and City Clerk of the City of Indianola, Iowa, a municipal corporation; that the seal affixed to the above and foregoing instrument is the corporate seal of said municipal corporation, and the said Pam Pepper and Andrew J. Lent acknowledged the execution of said instrument to be their voluntary act and deed and the voluntary act and deed of said municipal corporation, by it and by them voluntarily executed.

NOTARY PUBLIC IN AND FOR THE STATE OF IOWA

Meeting Date: 06/07/2021

Subject

Resolution approving a preliminary plat for Heritage Hills Plat 11.

Information

Attachments

Plat Memorandum

Staff Report

Application

Preliminary Plat

Resolution Approving Preliminary Plat



COMMUNITY DEVELOPMENT

To: Mayor and City Council
From: Charlie E. Dissell, Community and Economic Development Director
CC: Ryan Waller, City Manager
Date: May 28, 2021
Re: Resolution approving a Preliminary Plat for Heritage Hills Plat 11.

At its June 7 meeting, the City Council will be asked to approve a Preliminary Plat for Heritage Hills Plat 11. The preliminary plat submitted creates nine (9) single-family lots which will all be accessed by a new, internal cul-de-sac (North G Street), which will extend northwest from where it is current stubbed in just north of West Orchard Avenue.

At its meeting on May 11, the Planning and Zoning Commission reviewed this request and, on a 6-0 vote, recommended the preliminary plat request be approved. The report submitted to the Planning and Zoning Commission, as well as the proposed subdivision plat and application, are attached to this memo.

I will attend the June 7 Council meeting if you have any questions.





Community Development

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

Staff Report

Planning and Zoning Commission

Date of Meeting: May 11, 2021

Agenda Item: 7.E. Consider recommendation on request for approval of a Preliminary Plat for Heritage Hills Plat 11.

Application Type: Preliminary Plat

Applicant: Downing Family Investments, Inc.

Zoning: R-5, Planned Residential

Comprehensive Plan Designation: Low Density Residential

Application Summary: Request for preliminary plat approval of a nine (9)-lot residential subdivision.

AERIAL MAP



APPLICABLE CODE SECTIONS

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

170.05 PRELIMINARY PLATTING PROCEDURE.

1. The owner or developer of any tract of land to be subdivided shall cause a preliminary plat to be prepared, a plat of the subdivision containing the information specified herein and shall file twelve (12) copies and an electronic copy with the Clerk.
2. Preliminary plats shall be filed with the Clerk at least fifteen (15) days prior to scheduled Commission meetings. Adjoining property owners shall be notified of preliminary plats by first class mail at least ten (10) days prior to Commission meetings.
3. The Clerk shall immediately transmit three (3) copies of the preliminary plat to the Commission for study and recommendation.
4. The Commission shall examine the plat as to its compliance with this chapter, and the comprehensive plan of the City and shall have thirty (30) days to submit a recommendation to the Council provided that the owner or developer may agree to an extension of time not to exceed sixty (60) days. A copy of the recommendation shall be forwarded to the owner or developer.
5. The Council, upon receipt of the Commission's recommendation, or after thirty (30) days, or any extension thereof shall have passed, shall by resolution grant approval or reject the preliminary plat. If the preliminary plat is rejected, the Council will advise the owner or developer of any changes which are desired or should have consideration before approval will be given. Upon making such changes, the developer may resubmit the preliminary plat for approval by the Commission and the Council. Approval of the preliminary plat by the Council

shall constitute approval to proceed with the preparation of the final plat but shall not be deemed approval of the subdivision.

170.09 PRELIMINARY PLAT REQUIREMENTS. The preliminary plat shall contain the following information:

1. A location map showing:
 - A. The subdivision name.
 - B. An outline of the area to be subdivided.
 - C. The existing streets and public or community utilities, if any, on adjoining property.
 - D. North point and scale.
2. A preliminary plat of the subdivision drawn to the scale of fifty (50) feet to one (1) inch, provided that if the resulting drawing would be over thirty-six (36) inches in its shortest dimension, a scale of one hundred (100) feet to one (1) inch may be used, said preliminary plat to show:
 - A. The legal description, acreage and the name of the proposed subdivision.
 - B. The name and address of the owner.
 - C. The name of the person who prepared the plat, and the date thereof.
 - D. The location of existing lot lines, streets, public utilities, water mains, sewers, drainpipes, culverts, watercourses, bridges, railroads and buildings in the proposed subdivision.
 - E. Contours at vertical intervals of not more than two (2) feet, based upon City datum, except that where the slope of the land exceeds twenty-five percent (25%), five (5) foot intervals shall be sufficient.
 - F. The location and widths, other dimensions and names of the proposed streets, utility easements and other open spaces or reserved areas.
 - G. A statement concerning the location and approximate size or capacity of utilities proposed to be installed.
 - H. Tract boundary lines showing dimensions, bearings, angles, and references to known lines or bench marks.
 - I. The names and addresses of adjacent property owners.
 - J. Proposed building lines.
 - K. Grades of proposed streets.
 - L. A cross-section of the proposed streets showing the roadway location, type and width of surfacing, the type drainage and other improvements to be installed.
 - M. The location of proposed wells and/or water mains and sewage disposal system if a public or community system is used.
 - N. The drainage of the land including proposed storm sewers, ditches, culverts, bridges and other structures.
 - O. North point and graphic scale.
 - P. The location and dimension of sidewalks to be installed.
 - Q. Indicate the current Iowa Department of Natural Resources requirement in a note placed on the plat, if applicable.
 - R. Indicate current flood zones as determined by FEMA with the platted area.

170.11 DESIGN STANDARDS — STREETS.

1. General Considerations that must comply with the current Iowa Statewide Urban Design Standards for Public Improvements ("SUDAS").
 - A. The street and alley layout shall provide access to all lots and parcels of land within the subdivision.
 - B. Street jogs of less than 150 feet shall be avoided.
 - C. Cul-de-sacs shall not exceed 700 feet in length.
 - D. New subdivisions shall make provisions for continuation and extension of thoroughfares and collector streets and roads.
 - E. No dead-end streets will be permitted except at subdivision boundaries and in no event shall any dead-end street be in excess of 500 feet.
 - F. Thoroughfare and collector streets in a subdivision shall extend through to the boundaries thereof, unless a terminal point within the subdivision is shown in the master street plan.

- G. Alleys shall be discouraged in residential areas but shall be provided in commercial and industrial areas unless other suitable public or private access to loading and service areas is provided.
- H. Intersection of road centerlines shall be between 80 degrees and 100 degrees.
- I. Intersection of more than two (2) streets at a point shall not be permitted.
- J. Where parkways or special types of streets are proposed, the Commission may apply special standards for the design of such parkways or streets.
- K. Proposed streets that are extensions of or in alignment with existing streets shall bear the name of the existing street. Names of new streets shall avoid duplication of or similarity to existing names of streets, or public and semi-public buildings and areas.
- L. Streets, avenues, places and courts shall be named in the following manner:

<u>General direction</u>	<u>Long streets</u>	<u>Short streets</u>
North and south	Streets	Courts
East and west	Avenues	Places
Diagonal	Roads	Ways
Curving	Drives	Lanes

- 2. Minimum rights-of-way shall be provided as follows:
 - A. Thoroughfares — 100 feet. In addition, access spacing on thoroughfares is as follows: (i) Intersection spacing - 600' minimum; (ii) Entrance spacing - 300' minimum; (iii) Separation of Entrance from Intersection - 150' minimum. (Ord. 1499 – Aug. 12 Supp.)
 - B. Residential collector streets — 70 feet.
 - C. Commercial collector streets — 80 feet.
 - D. Residential streets — 60 feet.
 - E. Cul-de-sacs — 110 feet in diameter.
 - F. Alleys — 20 feet.
- 3. The minimum width of surfacing to be provided shall be as follows:
 - A. Reserved.
 - B. Reserved.
 - C. Commercial collector streets:
 - (1) Parallel parking — 49 feet.
 - (2) Angle parking — 61 feet.
 - D. Residential street — 25 feet or 31 feet within the discretion of the Council.
 - E. Cul-de-sacs — 85 feet in diameter.
 - F. Alleys — 20 feet.
 - G. Sidewalks — 4 feet.
- 4. Grades. No street grade shall be less than one-half of one percent and shall not exceed the following limits:
 - A. Thoroughfare streets — 4 percent.
 - B. Collector streets — 6 percent.
 - C. Residential streets — 8 percent.

170.12 DESIGN STANDARDS — BLOCKS.

- 1. The length of blocks shall be not less than 240 feet and not more than 1,250 feet in length.
- 2. Blocks shall be of sufficient width to permit two (2) tiers of lots of appropriate depth and in no case shall the width be less than 240 feet, except where a single tier of double frontage lots parallels a limited access highway, a thoroughfare, drainage course, railroad or other barrier, the width shall be not less than 50 feet.
- 3. Crosswalks may be required in blocks over 700 feet long or in areas where curbed streets require excessive out of the way travel. If required, they shall be constructed by the developer. Right-of-way for crosswalks shall not be less than 30 feet, nor more than 45 feet.

170.13 DESIGN STANDARDS — LOTS.

- 1. All lots shall abut on a street or place. Corner lots which abut on a thoroughfare or collector street shall have a minimum radius of 25 feet at the intersection.
- 2. Sidelines of lots shall approximate right angles to straight street lines and radial angles to curbed street lines except where a variation will provide better lot layout.

3. Lots with double frontage shall be avoided, except in specific locations where good planning indicates their use. In that event a planting screen shall be provided along the rear of the lot.
4. Corner lots shall not be less than 80 feet in width and interior lots shall not be less than 70 feet in width at the building line.
5. Lot depth shall not exceed 2½ times the width.
6. No lot shall have less area than required by the Zoning Ordinance for the district in which it is located.

170.14 EASEMENTS.

1. Easement not less than 15 feet in width shall be provided along each side of the front yard lot lines of all lots, and in the case of corner lots, the side street yard, and along such other lot liens as may be required by public and private utility companies.
2. Easements of greater width may be required for trunk lines, pressure lines, open drainage courses or high voltage lines and shall be provided as determined by the utility or Council.
3. Utility easements shall convey to the City, its successors and assigns, the perpetual right within the areas shown on the plat and described in the easement, to construct, reconstruct, operate and maintain electric lines consisting of poles, wires, cables, conduits, fixtures, anchors and other similar equipment, including the right to trim or remove trees within such areas where necessary to secure a clearance of 4 feet from the wires or poles, together with the right to extend to any telephone, telegraph, electric or power company, the right to use separately or jointly with the City, the areas included in the easement for the purposes above enumerated.

170.15 PARKS, SCHOOL SITES AND PUBLIC AREAS.

1. In subdividing property, consideration shall be given to suitable sites for schools, parks, playgrounds and other common areas for public use so as to conform to any recommendations of the most current Comprehensive Plan. Any provision for schools, parks and playgrounds should be indicated on the preliminary plan in order that it may be determined when and in what manner such areas will be provided or acquired by an appropriate taxing agency.

170.16 NATURAL DRAINAGE COURSES. Whenever any stream or important surface drainage course is located in an area which is being subdivided, the subdivider shall provide an adequate easement along each side of the stream for the purpose of widening, deepening, sloping, improving or protecting the stream or drainage course.

170.17 EROSION CONTROL (DESIGN STANDARDS). Methods for controlling soil erosion shall be in accordance with current Iowa Department of Natural Resources Standards and requirements of NPDES permit.

170.18 PLANNED DEVELOPMENTS.

1. Purpose. The purpose of this provision is to permit and encourage subdivider's to utilize imaginative and innovative concepts in the design, layout and development of subdivisions.
2. Intent. It is not the intent of this provision to lessen the number, size, extent, or type of improvements required by this chapter, but to permit the reasonable and necessary modification of the requirements in order to allow development of subdivisions which do not utilize a conventional layout for blocks, lots, streets and other features. It is the intent of this provision that any such modification or change in requirements be in harmony with the spirit of this chapter.
3. Procedure. The procedure for the submission and approval of plats for planned developments shall be the same as for other plats as set forth elsewhere in this chapter.

170.19 SANITARY SEWERS. The subdivider shall at the subdivider's expense provide the subdivision with a complete sanitary sewer system including all necessary pumping stations, force mains, pumping equipment and other appurtenances, which shall connect with a sanitary sewer outlet or treatment facility approved by the Council. The sewers shall extend to the subdivision boundaries as necessary to provide for the extension of the sewers by adjacent property. Where sewers in excess of fifteen (15) inches in diameter are required, the additional cost shall be borne by the City.

170.20 PROHIBITED DISCHARGE. No storm water, surface water, ground water, roof runoff, swimming pool, subsurface drainage, cooling water or unpolluted water shall be discharged into the City sanitary sewer system. Any such discharge into the City sanitary sewer system shall be deemed a public nuisance and a municipal infraction.

170.21 STORM DRAINS.

1. The subdivider shall, at the subdivider's expense, provide the subdivision with adequate drains, ditches, culverts, complete bridges, storm sewers, intakes and manholes to provide the collection and removal of all surface waters. These improvements shall extend to the boundaries of the subdivision so as to provide for extension by adjoining properties. Where oversized storm sewers or drainage structures are required to serve other areas of the watershed, the additional cost shall be borne by the developer.
2. The subdivider shall, at the subdivider's expense, provide the subdivision with a storm sewer system to adequately handle a five (5) year rain storm. The system shall include culverts, ditches, intakes, manholes, or any structure deemed necessary. All such structures shall meet the City of Indianola Standard Specifications. In addition, the subdivider shall, at the subdivider's expense, provide the subdivision with overland drainage courses and easements to adequately handle storm water in excess of a five (5) year rain storm and up to a 100-year rain storm. For any subdivision containing new streets, the system shall be designed by a licensed engineer registered to practice in the State of Iowa.
 - A. Each lot shall be provided with minimum six (6) inch diameter storm sewer service line that is a minimum of four (4) feet below ground level, stubbed to the property line, unless the Director of Community Development determines that sump lines can be taken to an existing overland drainage area. The sump pump line shall be a minimum of one and a half (1½) inches in diameter.
 - B. The storm sewer system line shall be made of reinforced concrete pipe or polyvinyl chloride (PVC) pipe. The sump pump lines shall be made of PVC, PVC Truss, or PVC corrugated pipe. All structures shall be built in accordance with City of Indianola Standard Construction Specifications for Subdivisions.
 - C. The storm sewer system shall be large enough to provide for anticipated extension of use to serve additional areas, as set out in Indianola Comprehensive Plan.
 - D. Storm sewer service lines shall be connected to the City storm sewer system at intakes, manholes, or directly into the City storm sewer pipe. Tapping storm sewer service lines into the City storm sewers shall be by using approved methods.

Should it not be possible to install a storm sewer service, as described above, alternate plans may be submitted for review by the City's consulting engineer and City staff.

170.22 WATER. The subdivider shall at the subdivider's expense provide the subdivision with a complete water main supply system including hydrants, valves and other appurtenances which shall be extended into and through the subdivision to the boundary lines, and which shall provide a water connection for each lot and shall be connected to the City water system. Fire hydrants shall be uniform throughout the subdivision and shall meet the standards and design approved by the Utilities Board of Trustees. Where water mains in excess of eight (8) inches are required, the additional cost shall be borne by the City if the area is zoned R-2 or R-3. If at the time the main is to be installed the area in question is zoned R-4, any commercial or any industrial classification, the subdivider may be required to put in a water main in excess of eight (8) inches at the subdivider's own expense. Whether the City shall pay a portion of the additional cost shall be discretionary with the Board of Trustees. Water mains shall extend to the boundaries of the subdivision so as to provide for extension by adjoining properties.

170.23 SIDEWALKS. The subdivider, developer or owner of the lot shall at their expense provide a four-foot wide concrete sidewalk along each lot frontage prior to the occupancy of the structure on the lot except as otherwise provided herein. In commercial or industrial areas where it can be demonstrated that there will be limited or no need for sidewalks, the Council may waive or modify the requirement for the installation of sidewalks after review and report from the Commission. The Council may waive the sidewalk requirement on cul-de-sacs. Any such waiver shall not be acted upon until the Council has received the recommendation of the Commission.

170.24 MARKERS. The subdivider shall at the subdivider's expense place an iron rod not less than one-half inch in diameter and twenty-four (24) inches in length as follows:

1. Set in concrete three (3) feet deep at the intersection of all lines forming angles in the boundary of the subdivision, and at all street intersections.
2. At lot corners and changes in direction of block and lot boundaries.

170.25 GRADING. The subdivider shall at the subdivider's expense bring all streets and alleys with the platted area which are being dedicated for public use to the grade approved by the Council.

170.26 CURB AND GUTTER. The subdivider shall at the subdivider's expense install curb and gutter on all streets in the plat being dedicated for public use. Curb and gutter shall be constructed of Portland cement concrete in accordance with designs and specifications and at grades approved by the Council.

170.27 EROSION CONTROL (REQUIRED IMPROVEMENTS). The subdivider shall be responsible for controlling soil erosion and surface water runoff within the subdivision during its construction and development and shall provide erosion and runoff control measures as work progresses on site grading, the installation of sewers or other improvements or phases of work. Insofar as practical, erosion control measures shall be undertaken prior to any other development within the subdivision which will contribute to runoff or erosion.

170.28 SURFACING. The subdivider shall at the subdivider's expense surface all streets being dedicated for public use from curb to curb. Surfacing shall consist of not less than six (6) inches of Portland cement concrete over a prepared subgrade and shall be constructed in accordance with designs and specifications and at grades approved by the Council. Where a surface width in excess of thirty-one (31) feet is required, the cost of the additional surface width, which shall be assumed to be the center portion of the roadway surface, shall be paid by the City. On collector and thoroughfare streets where a higher standard than is herein required or a thickness of greater than eight (8) inches is deemed necessary by the Council, the additional cost shall be borne by the City. Where unimproved street right-of-way exists the owner or developer at the owner's or developer's own expense shall improve such right-of-way as required by this section for the entire width of the lot or lots (or for the entire width and the length of the lot or lots in the case of lot or lots bordered by more than one street) prior to or contemporaneous with the development of the lot or lots. The owner or developer shall also improve all other portions of unimproved street right of way serving such areas.

170.29 SPECIFICATIONS. The type of construction, the materials, the methods, the standards of subdivision improvements and the maintenance bonds shall be in accordance with the specifications found in a bound volume which is entitled Iowa Statewide Urban Design and Specification for Public Improvements which is on file in the Clerk's office. The Council may from time to time amend by resolution the standard construction specifications for subdivisions found in the volume. The Clerk shall keep a record of all amendments made to the specifications. Plans and specifications for subdivisions shall be submitted to the Community Development for approval prior to construction, and construction shall not be started until the plans and specifications have been approved.

170.30 APPROVAL OF PLANS AND SPECIFICATIONS. The approval of plans and specifications relative to improvements required by this chapter shall be effective for a period of two (2) years after the approval. If the required improvements are not in place and accepted by the City within the times specified, the approval shall lapse, and construction shall not be started and construction under way shall cease until resubmitted plans and specifications have been approved. The City shall have the right, at the time of the new request for approval, to require the subdivider to use the type of construction, the materials, the methods and standard of subdivision improvements equal to the specifications of the City for like work which are in effect at that time. The City may also require that the subdivider comply with any amended ordinance or ordinances relative to improvements under this chapter or any successor chapter relative to subdivision improvements which have been adopted between the time of initial approval and the renewed approval as herein required. The reapproval as required by this section specifically applies only to the plans and specifications relative to subdivision improvements and has no application as to lot sizes, setbacks, lot boundaries, street location or other platting requirements which shall be final on Council approval unless changed by some other method permitted by law.

170.31 INSPECTION. The subdivider or developer shall cause the installation of all improvements to be inspected to ensure compliance with the requirements of this chapter. The cost of the inspection shall be borne by the subdivider or developer. All inspection reports and certificates of compliance shall be filed with the Clerk before any improvements are accepted by the Council. Before accepting any portion of paving, storm water improvement or

sanitary sewer system and maintenance thereof which has been constructed under the provisions of Sections 170.19 and Section 170.29 above, the Council reserves the right to have all mains within the sewer system to be dedicated, televised in order to determine whether they have been properly constructed. The televising shall be at the expense of the subdivider or party making the dedication.

170.32 ACCEPTANCE. All of the improvements required in this chapter under Sections 170.19 through 170.28 shall, upon their completion, inspection, approval and acceptance by the City of Indianola, become the property of the City.

170.33 ELECTRIC SERVICE. The City, by and through Indianola Municipal Utilities, shall extend electric service to the subdivision and shall make electric service available to each lot in the subdivision that is within Indianola Municipal Utilities' assigned area of service pursuant to Iowa Code Chapter 476. The City, by and through Indianola Municipal Utilities, shall install street lighting that is within Indianola Municipal Utilities' assigned area of service pursuant to Iowa Code Chapter 476 to current Indianola Municipal Utilities' standards and specifications. In residential subdivisions, all electric lines, including individual house service lines installed by the owner or developer, shall be placed underground.

170.34 CHARGE FOR INSTALLATION OF ELECTRICAL SERVICE. The City, by and through Indianola Municipal Utilities, reserves the right to make a reasonable charge to be paid by the developer, builder or owner for any service extended as provided by Section 170.33 above. Said charges may be changed from time to time, but shall be in accordance with a schedule of charges set by the Indianola Municipal Utilities Board of Trustees

170.37 VARIANCES. Where the strict application of standards or requirements established by this chapter would cause substantial hardship or impose unreasonable restrictions on the development of a tract of land because of natural or physical conditions or limitations not created by the owner or developer, the Commission may recommend and the Council may grant such variances from these standards or requirements as may be necessary to permit the reasonable development of the land while preserving the intent of this chapter.

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

1. No plat of survey, plat or subdivision in the City or within two (2) miles thereof shall be recorded or filed with the County Auditor or County Recorder, nor shall any plat or subdivision have any validity until it complies with the provisions of this chapter and has been approved by the Council as prescribed herein.
2. No more than two (2) building permits for principal structures issued for each separate tract existing at the effective date of this chapter unless the tract shall have been platted in accordance with the provisions contained herein except planned multiple-family, commercial or industrial complexes under a common ownership and constructed in accordance with an overall site development plan.
3. No public improvements over which the Council has control shall be made with City funds, nor shall any City funds be expended for street maintenance, street improvements, or other services in any area that has been subdivided after the adoption of the regulations in this chapter unless such subdivision and streets have been approved in accordance with the provisions of this chapter and the street accepted by the Council as a public street.
4. Any persons who shall dispose of or offer for sale or lease any lots in the City, addition thereto, or within one mile thereof until the plat shall have been approved, acknowledged and recorded as provided by this chapter and Chapter 354, Code of Iowa, shall forfeit and pay fifty dollars (\$50.00) for each lot or part thereof sold, disposed of, leased, or offered for sale.
5. No occupancy compliance certificate required by the Zoning Ordinance shall be issued until and unless all improvements required by this chapter have been made in accordance with the City's plans and specifications and accepted by the Council or as may otherwise be provided for elsewhere in this chapter.

ANALYSIS

The preliminary plat submitted creates nine (9) single-family lots which will all be accessed by a new, internal cul-de-sac (North G Street), which will extend northwest from where it is current stubbed in just north of West Orchard

Avenue. This plat also creates an outlot located on the west side that will be used for stormwater management. This proposed single-family development provides an average density of about 1.2 units per acre.

Staff has reviewed the plat as to its conformance to the regulations listed herein. Snyder and Associates has also provided professional assistance regarding the drainage review of this site. As of the writing of this staff report, there were a few comments outstanding on both the preliminary plat and the stormwater management plan; however, none of those comments will have an effect on the design of this subdivision as presented, and the remaining stormwater management comments can continue to be addressed with the review of the construction documents.

Letters were mailed to property owners within 200 feet of this property on April 30, 2021.

ALTERNATIVES

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

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

RECOMMENDATION

Staff recommends that the City of Indianola Planning and Zoning Commission move alternative 2, recommending the preliminary plat be approved with the following conditions:

1. The City Council review the recommendation once all outstanding staff comments on the preliminary plat have been satisfied.

LAND DIVISION APPLICATION

Community Development

110 North 1st Street, Indianola, Iowa 50125-0299
(515) 961-9430 • comdev@indianolaiowa.gov



PROPERTY OWNER

(Last Name) DOWNING FAMILY INVESTMENTS, INC.
(First Name) % BOB DOWNING
(Address) P.O. Box 196
(City) INDIANOLA (State) IA (Zip) 50125
(Phone) 961-5386 (Email) BOB@DOWNINGCONSTRUCT.COM

APPLICANT (if not Property Owner)

(Last Name) _____
(First Name) _____
(Address) _____
(City) _____ (State) _____ (Zip) _____
(Phone) _____ (Email) _____

☐ PLAT OF SURVEY

Submittal Requirements:

*All submittal requirements must be completed.
Incomplete applications will not be considered*

- ☐ Completed Application
- ☐ Filing Fee: \$75 per request
- ☐ Proposed plat of survey (hard copy)
- ☐ Proposed plat of survey (electronic copy)
- ☐ Legal description (electronic in word format)
- ☐ Other Information as required by Director

☒ PRELIMINARY PLAT

Submittal Requirements:

*All submittal requirements must be completed.
Incomplete applications will not be considered*

- ☒ Completed Application
- ☒ Filing Fee: \$250, plus \$10.00 for each lot in excess of 10 lots, and plus Outside Engineering Costs
- ☐ Proposed preliminary plat (hard copy)
- ☒ Proposed preliminary plat (electronic copy)
- ☒ Legal description (electronic in word format)
- ☒ All items as required by Section 170.09 of the Code of Ordinances of Indianola, Iowa
- ☒ Other Information as required by Director

☐ FINAL PLAT

Submittal Requirements:

*All submittal requirements must be completed.
Incomplete applications will not be considered*

- ☐ Completed Application
- ☐ Filing Fee: \$150, plus \$10.00 for each lot in excess of 10 lots, and plus Outside Engineering Costs
- ☐ Proposed plat of survey (hard copy)
- ☐ Proposed plat of survey (electronic copy)
- ☐ Legal description (electronic in word format)
- ☐ All items as required by Section 170.10 of the Code of Ordinances of Indianola, Iowa
- ☐ Other Information as required by Director

I certify that the information and exhibits submitted are true and correct to the best of my knowledge and that in filing this application I am acting with the knowledge, consent and authority of the owner(s) of the property. Pursuant to said authority, I hereby permit City officials to enter upon the property for the purpose of inspection related to this application.

Signature

Name (printed)

Edward H. ARP

Date 4-16-21

FOR OFFICE USE ONLY: Code to 45685 (prelim & final)
Code to 45686 (plat of survey)

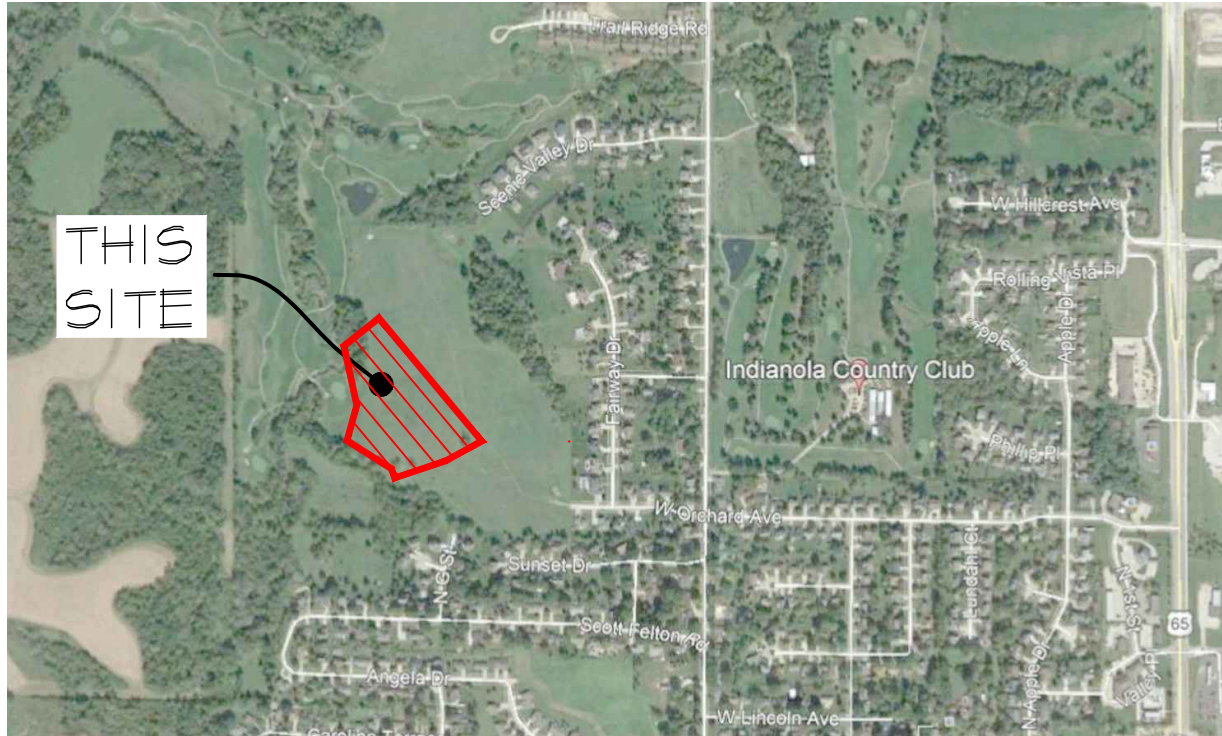
Date Received: _____

Receipt No: _____

Receipt Amount: _____

PRELIMINARY PLAT
HERITAGE HILLS PLAT II
INDIANOLA, IOWA

DOWNING FAMILY INVESTMENTS, INC. P.O. BOX 196, INDIANOLA, IOWA 50125



VICINITY SKETCH NORTH
NO SCALE

GENERAL NOTES

- ONE WEEK PRIOR TO CONSTRUCTION THE CONTRACTOR SHALL CONTACT:
 - CITY OF INDIANOLA (961-9410)
 - DOWNING FAMILY INVESTMENTS, INC. (BOB DOWNING 961-5386)
 - CIVIL ENGINEERING CONSULTANTS, INC. (276-4884)
 - IOWA ONE-CALL
- THE LOCATION OF EXISTING FACILITIES AND APPURTENANCES SHOWN ON THIS PLAN ARE BASED ON AVAILABLE INFORMATION WITHOUT UNCOVERING AND MEASURING TO DETERMINE EXACT FACILITIES LOCATIONS. CIVIL ENGINEERING CONSULTANTS, INC. DOES NOT GUARANTEE THE LOCATION OF EXISTING FACILITIES AS SHOWN, OR THAT ALL EXISTING FACILITIES ARE SHOWN. IT IS THE CONTRACTOR'S RESPONSIBILITY TO CONTACT ALL PUBLIC AND PRIVATE UTILITY PROVIDERS SERVING THIS AREA, AND IOWA ONE CALL, TO DETERMINE THE EXTENT AND PRECISE LOCATION OF EXISTING FACILITIES BEFORE CONSTRUCTION BEGINS.
- ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CURRENT EDITION OF SUDAS & CITY OF INDIANOLA SUPPLEMENTARY SPECIFICATIONS TO SUDAS.
- THE CONTRACTOR SHALL VERIFY THE LOCATION AND PROTECT ALL UTILITIES AND STRUCTURES. DAMAGE TO UTILITIES AND STRUCTURES SHALL BE REPAIRED BY THE CONTRACTOR AT THE CONTRACTOR'S EXPENSE TO THE SATISFACTION OF THE OWNER.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR RECORDING THE AS-BUILT LOCATIONS OF UTILITY SERVICES.
- THE CONTRACTOR SHALL RECONNECT ALL FIELD TILE INTERCEPTED DURING CONSTRUCTION.
- ALL STATIONING IS BASED ON STREET CENTERLINE MEASUREMENT AND SPECIFICATIONS.
- LOT 'A' SHALL BE DEDICATED TO THE CITY OF INDIANOLA.
- ALL UTILITIES INDICATED ON PLAT ARE PUBLIC UNLESS OTHERWISE NOTED.
- OUTLOT 'X' WILL BE USED AS STORM WATER DETENTION, STORM SEWER & OVERLAND FLOWAGE EASEMENT AND WILL BE OWNED AND MAINTAINED BY THE HOMEOWNER'S ASSOCIATION FOR HERITAGE HILLS PLAT II.
- UTILITY EASEMENTS SHALL CONVEY TO THE CITY, ITS SUCCESSORS AND ASSIGNS, THE PERPETUAL RIGHT WITHIN THE AREAS SHOWN ON THE PLAT AND DESCRIBED IN THE EASEMENT, TO CONSTRUCT, RECONSTRUCT, OPERATE, AND MAINTAIN ELECTRIC LINES CONSISTING OF POLES, WIRES, CABLES, CONDUITS, FIXTURES, ANCHORS AND OTHER SIMILAR EQUIPMENT, INCLUDING THE RIGHT TO TRIM OR REMOVE TREES WITHIN SUCH AREAS WHERE NECESSARY TO SECURE A CLEARANCE OF 4 FEET FROM THE WIRES OR POLES, TOGETHER WITH THE RIGHT TO EXTEND TO ANY TELEPHONE, TELEGRAPH, ELECTRIC OR POWER COMPANY, THE RIGHT TO USE SEPARATELY OR JOINTLY WITHIN THE CITY, THE AREAS INCLUDED IN THE EASEMENT FOR THE PURPOSES ABOVE ENUMERATED.

NPDES/SWPPP

- THE OWNER AND/OR CONTRACTOR ARE REQUIRED TO OBTAIN A NPDES PERMIT AND FOLLOW THE REQUIREMENTS OF THE ASSOCIATED STORM WATER POLLUTION PREVENTION PLAN PRIOR TO COMMENCING CONSTRUCTION ACTIVITIES.

GRADING NOTES

- ALL DIMENSIONS ARE TO BACK OF CURB, OUTSIDE OF BUILDING WALL, AND TO PROPERTY LINES.
- ALL SPOT ELEVATIONS ARE AT GUTTER, UNLESS NOTED OTHERWISE.
- STRIP TOPSOIL FROM ALL AREAS WHICH ARE TO RECEIVE STRUCTURAL FILL.
- AREAS TO RECEIVE FILL TO BE BENCHMARKED.
- PREPARE BOTTOM OF BENCH FOR FILL BY DISCING TO A DEPTH OF 6-INCHES AND COMPACT. ANY LOCALIZED AREAS WHICH CANNOT BE SATISFACTORILY COMPACTED OR WHICH SHOW EVIDENCE OF PUMPING ACTION SHALL BE UNDERCUT AND RECOMPACTED WITH ON-SITE FILL.
- ALL SITE GRADING FILL SHALL BE COMPACTED TO A DENSITY THAT IS NOT LESS THAN 95% STANDARD PROCTOR.
- ALL AREAS WHICH ARE TO RECEIVE PAVING SHALL HAVE THE TOP 12-INCHES DISCED AND RECOMPACTED TO 95% STANDARD PROCTOR DENSITY.
- THE MOISTURE CONTENT OF THE FILL MATERIAL SHALL MATCH SUDAS SPECIFICATIONS & CITY OF INDIANOLA SUPPLEMENTARY SPECIFICATIONS TO SUDAS, BETWEEN 0 AND 4% OVER OPTIMUM MOISTURE.
- UNLESS GRADING FOR A DESIGNED SUMP OR LOW POINT AREA, GRADE ALL SITE AREAS TO DRAIN WITHOUT TRAPPING OR PONDING SURFACE WATER WHEN SITE GRADING IS COMPLETE.
- FINAL GRADES WITHIN PAVED AREAS SHALL BE WITHIN 0.1' OF PLAN GRADE, ALL OTHER AREAS TO BE WITHIN 0.2' OF PLAN GRADE.
- TOPSOIL SHALL BE RESPREAD TO A MINIMUM THICKNESS OF 8-INCHES ON ALL DISTURBED UNPAVED AREAS.
- BACKFILL TO TOP OF ALL CURBS.
- GRADING & TREE PROTECTION LIMITS SHALL BE STAKED PRIOR TO ANY TREE REMOVAL.
- CIVIL ENGINEERING CONSULTANTS, INC. IS NOT A GEOTECHNICAL ENGINEER.
- A GEOTECHNICAL REPORT FOR THIS PROJECT CAN BE OBTAINED BY CONTACTING THE OWNER. THE CONTRACTOR SHALL REFER TO AND FOLLOW THE RECOMMENDATIONS IN THE GEOTECHNICAL INVESTIGATION FOR HERITAGE HILLS PLAT II BY CONSTRUCTION MATERIALS TESTING, INC., PROJECT NUMBER 212048HHI, DATED MAY 7, 2021.
- STREET PAVEMENT SUBGRADE SHALL BE COMPACTED PER THE GUIDELINES IN THE GEOTECHNICAL EXPLORATION REPORT REFERENCED IN NOTE 15.
- EROSION CONTROL MEASURES SHALL BE CONSTRUCTED AND INSPECTED IN ACCORDANCE WITH SUDAS SECTION 9040 & CITY OF INDIANOLA SUPPLEMENTARY SPECIFICATIONS TO SUDAS; BY A CERTIFIED PROFESSIONAL IN EROSION & SEDIMENT CONTROL (CPESC). A CPESC IS A RECOGNIZED SPECIALIST IN SOIL EROSION AND SEDIMENT CONTROL. THE SOIL AND WATER CONSERVATION SOCIETY AND THE INTERNATIONAL EROSION CONTROL ASSOCIATION, IN COOPERATION WITH THE AMERICAN SOCIETY OF AGRONOMY, SPONSOR THE CERTIFICATION PROGRAM. CIVIL ENGINEERING CONSULTANTS, INC. IS NOT A CERTIFIED PROFESSIONAL IN EROSION & SEDIMENT CONTROL.
- ALL SLOPES SHALL BE 3:1 OR FLATTER FOR THE SITE.
- ADDITIONAL EROSION AND SEDIMENT CONTROLS MAY BE REQUIRED BY THE CITY AFTER FIELD INSPECTION.
- ONCE NOD CONDITIONS OF GP2 ARE MET, THE OWNER SHALL CONDUCT TOPOGRAPHIC SURVEYS OF THE BASINS AND RESTORE FINAL SURFACE GRADES TO DESIGN ELEVATIONS.

BENCHMARKS

BM #1 - ARROW ON HYDRANT ON EAST SIDE OF COUNTRY CLUB DRIVE ACROSS THE STREET FROM 600 SCENIC VALLEY DRIVE.
ELEVATION.....860.970

BM #2 - ARROW ON HYDRANT ON NORTH SIDE OF SCENIC VALLEY DRIVE BETWEEN LOT 6 & OUTLOT 'Y'.
ELEVATION.....865.150

Sheet List Table

SHEET NUMBER	SHEET TITLE
1	COVER
2	GEOMETRIC PLAN
3	GRADING & UTILITY PLAN

PROPERTY OWNER / APPLICANT:

DOWNING FAMILY INVESTMENTS, INC.
POST OFFICE BOX 196
INDIANOLA, IOWA 50125
ATTN: BOB DOWNING (515-961-5386)

ZONING

RESTRICTED R-5 PLANNED RESIDENTIAL (JAN 29, 2002)
SETBACKS:
FRONT - 25' (30' PROVIDED)
SIDE - 8' MINIMUM
REAR - 30'

FLOOD ZONE

ZONE 'X'
FEMA FIRM FLOOD INSURANCE RATE MAP NUMBER 1918IC0164F, REVISED NOVEMBER 16, 2018.

LEGAL DESCRIPTION

A PARCEL OF LAND IN OUTLOT 'Z', HERITAGE HILLS PLAT 6, AN OFFICIAL PLAT RECORDED IN BOOK 10, PAGE 164 AT THE WARREN COUNTY RECORDER'S OFFICE, AND A PARCEL OF LAND IN THE SW1/4 NW1/4 AND THE NW1/4 ALL BEING IN SECTION 24, TOWNSHIP 16 NORTH, RANGE 24 WEST OF THE 5TH P.M., CITY OF INDIANOLA, WARREN COUNTY, IOWA THAT IS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NE CORNER OF LOT 11, HERITAGE HILLS PLAT 9, AN OFFICIAL PLAT RECORDED IN INSTRUMENT NUMBER 2018-06055 AT THE WARREN COUNTY RECORDER'S OFFICE; THENCE S61°17'49"W, 232.38 FEET ALONG THE NORTH LINE OF SAID HERITAGE HILLS PLAT 9 TO THE NE CORNER OF LOT 10 OF SAID HERITAGE HILLS PLAT 9; THENCE S71°31'46"W, 304.87 FEET ALONG THE NORTH LINE OF SAID LOT 10 TO THE NW CORNER OF SAID LOT 10; THENCE N18°28'14"W, 55.00 FEET TO A POINT; THENCE N57°40'16"W, 297.51 FEET TO A POINT; THENCE N15°31'30"E, 206.86 FEET TO A POINT ON THE EAST LINE OF OUTLOT 'Z', HERITAGE HILLS PLAT 5, AN OFFICIAL PLAT RECORDED IN BOOK 2002, PAGE 13227 AT THE WARREN COUNTY RECORDER'S OFFICE; THENCE N12°12'40"W, 40.00 FEET ALONG THE EAST LINE OF SAID OUTLOT 'Z' TO A POINT; THENCE N26°21'40"E, 281.33 FEET TO A POINT; THENCE N49°24'36"E, 136.26 FEET TO A POINT; THENCE S34°53'03"E, 158.58 FEET TO THE POINT OF BEGINNING AND CONTAINING 7.51 ACRES MORE OR LESS

UTILITIES

WATER:

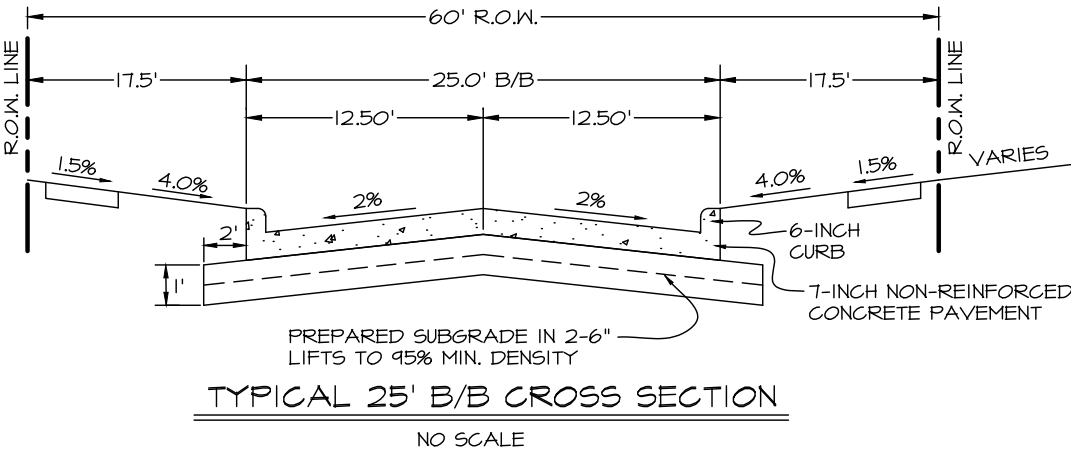
INDIANOLA MUNICIPAL SERVICES
CONTACT: LOU ELBERT
PHONE: (515)961-4444
ADDRESS: 210 WEST 2ND AVENUE
INDIANOLA, IA 50125

SANITARY:

CITY OF INDIANOLA
CONTACT: MIKE METCALF
PHONE: (515)962-5305
EMAIL: MMETCALF@INDIANOLAIA.GOV
ADDRESS: 1300 EAST IOWA AVE.
PO BOX 356
INDIANOLA, IA 50125

WATER POLLUTION CONTROL:

CITY OF INDIANOLA
CONTACT: RICK GRAVES
PHONE: (515)961-9416
ADDRESS: 11870 HOOVER STREET
INDIANOLA, IA 50125



GENERAL LEGEND
PROPOSED

---	PLAT BOUNDARY
---	SECTION LINE
---	LOT LINE
---	CENTERLINE
---	EASEMENT LINE
---	FLARED END SECTION
---	TYPE SW-501 STORM INTAKE
---	TYPE SW-502 STORM INTAKE
---	TYPE SW-503 STORM INTAKE
---	TYPE SW-504 STORM INTAKE
---	TYPE SW-505 STORM INTAKE
---	TYPE SW-506 STORM INTAKE
---	TYPE SW-511 STORM INTAKE
---	TYPE SW-512 STORM INTAKE
---	TYPE SW-513 STORM INTAKE
---	TYPE SW-401 STORM MANHOLE
---	TYPE SW-402 STORM MANHOLE
---	TYPE SW-403 STORM MANHOLE
---	TYPE SW-301 SANITARY MANHOLE
---	TYPE SW-302 SANITARY MANHOLE
---	TYPE SW-304 SANITARY MANHOLE
---	STORM/SANITARY CLEANOUT
---	WATER VALVE
---	FIRE HYDRANT ASSEMBLY
---	BLOCK-OFF HYDRANT
---	DETECTABLE WARNING PANEL
---	SANITARY SEWER WITH SIZE
---	SANITARY SERVICE
---	STORM SEWER WITH SIZE
---	STORM SERVICE
---	WATER MAIN WITH SIZE
---	WATER SERVICE
---	PROPOSED CONTOUR
---	SILT FENCE
---	RIP RAP
---	ADDRESS

EXISTING

---	LOT LINE
---	SANITARY/STORM MANHOLE
---	WATER VALVE
---	FIRE HYDRANT
---	STORM SEWER SINGLE INTAKE
---	STORM SEWER DOUBLE INTAKE
---	STORM SEWER ROUND INTAKE
---	FLARED END SECTION
---	DECIDUOUS TREE
---	CONIFEROUS TREE
---	SHRUB
---	POWER POLE
---	STREET LIGHT
---	GUY ANCHOR
---	ELECTRIC TRANSFORMER
---	GAS METER
---	TELEPHONE RISER
---	SIGN
---	UNDERGROUND TELEVISION
---	UNDERGROUND ELECTRIC
---	UNDERGROUND GAS
---	UNDERGROUND FIBER OPTIC
---	UNDERGROUND TELEPHONE
---	OVERHEAD ELECTRIC
---	SANITARY SEWER WITH SIZE
---	STORM SEWER WITH SIZE
---	WATER MAIN WITH SIZE
---	EXISTING CONTOUR
---	TREELINE
---	BUILDING SETBACK LINE
---	PUBLIC UTILITY EASEMENT
---	MINIMUM OPENING ELEVATION
---	TREES TO BE REMOVED
---	TREE REMOVAL AREA
---	FEMA FLOOD ZONE A

CERTIFICATION

I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.	
JEFFREY A. GADDIS, IOWA LICENSE NO. 18381	DATE
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2022	
SHEETS 1 - 3	
I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.	
PRELIMINARY	
CODY T. HEEVER, IOWA LIC. NO. 25085	DATE
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2022	
PAGES OR SHEETS COVERED BY THIS SEAL:	
SHEETS 1-3	



Civil Engineering Consultants, Inc.

2400 86th Street, Unit 12, Des Moines, Iowa 50322
515.276.4884, mail@ceclac.com



DATE:	2021-05-25 - THIRD SUBMITTAL	DATE:	2021-05-25 - THIRD SUBMITTAL
DATE OF SURVEY:	2021-04-15 - FIRST SUBMITTAL	DATE OF SURVEY:	2021-04-15 - FIRST SUBMITTAL
DESIGNED BY:	CIM	DESIGNED BY:	CIM
DRAWN BY:	CIM	DRAWN BY:	CIM

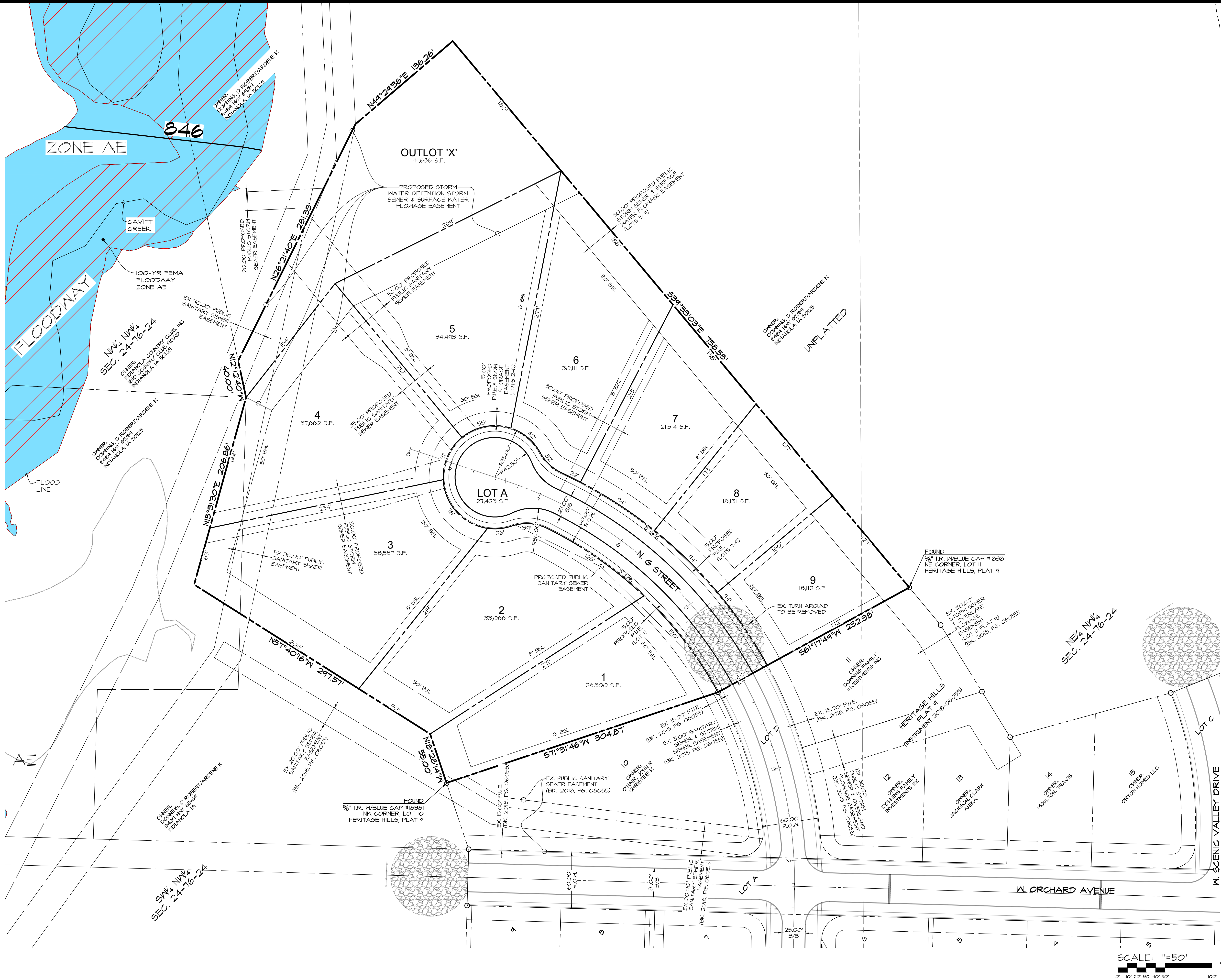
HERITAGE HILLS PLAT II
INDIANOLA, IOWA

COVER

SHEET
OF 3

A-2082

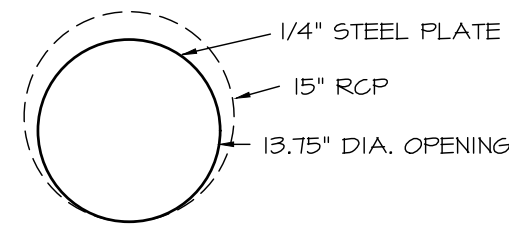
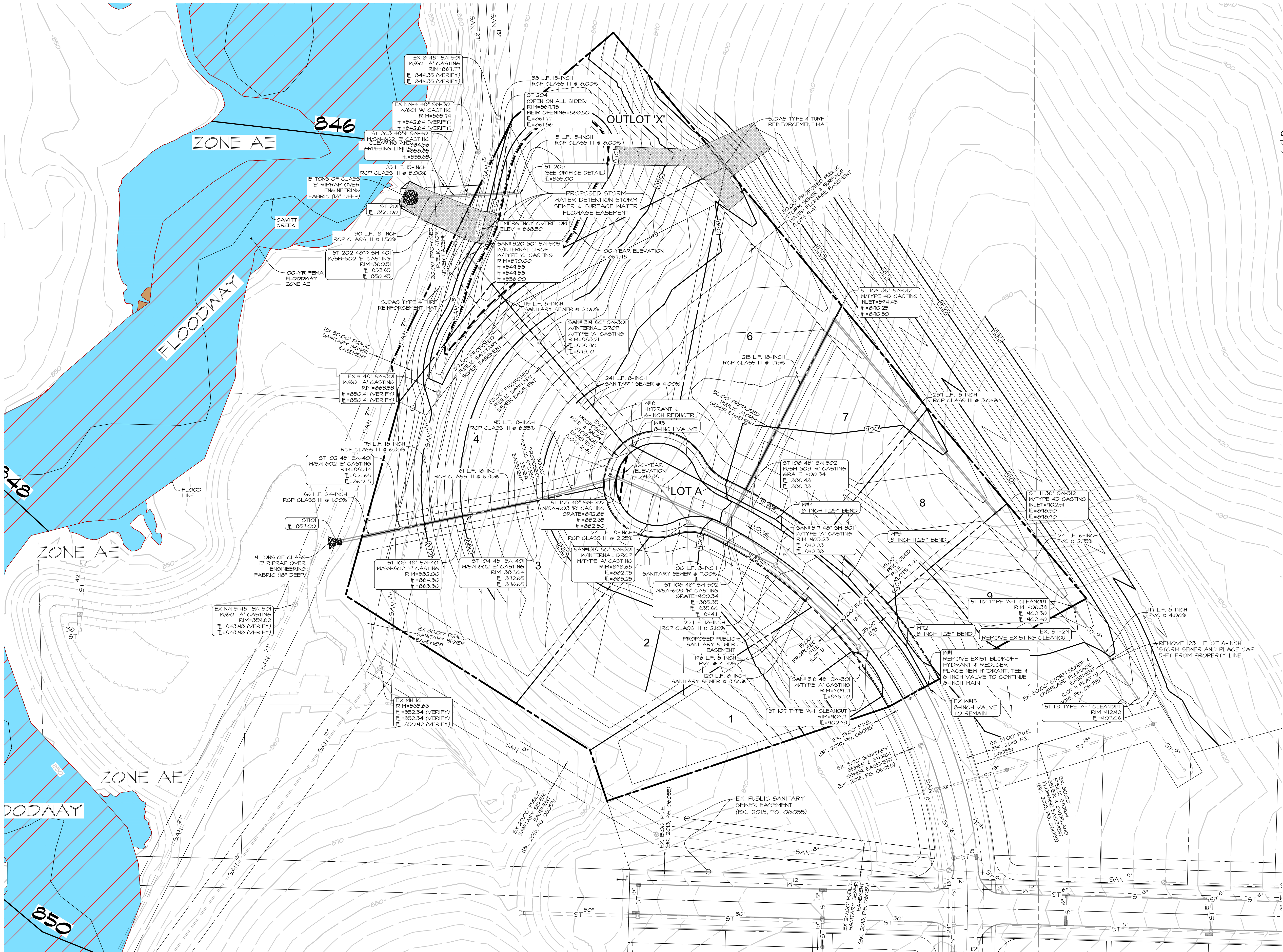
Q:\A-FILES\A-3000\A-3002_CFD Drawing\Plot02 PP final.dwg, 5/25/2021 2:55:09 PM, Invented, L1



PRELIMINARY - NOT FOR CONSTRUCTION

Civil Engineering Consultants, Inc.	
2400 86th Street, Unit 12, Des Moines, Iowa 50322	
515.276.4884, mail@cecinc.com	
CEC	
DATE:	2021-05-25 - THIRD SUBMITTAL
DATE:	2021-05-11 - SECOND SUBMITTAL
DATE OF SURVEY:	2021-04-15 - FIRST SUBMITTAL
DESIGNED BY:	10-15-2018
DRAWN BY:	CIM
HERITAGE HILLS PLAT II	
INDIANOLA, IOWA	
GEOMETRIC PLAN	
SHEET 3	
A-2082	

Q:\A-FILES\A-3000\A-3002_CDD Drawing\Part03 PP.mxd, Util.dwg, 5/25/2021 2:56:00 PM, Iterated: 1:1



ORIFICE DETAIL: ST 205
NO SCALE
NOTE: PLACE ORIFICE PLATE IN FIRST SECTION OF
PIPE DOWNSTREAM FROM THE INLET F.E.S.

SCALE: 1"=50'
0' 10' 20' 30' 40' 50' 100'



PRELIMINARY - NOT FOR CONSTRUCTION

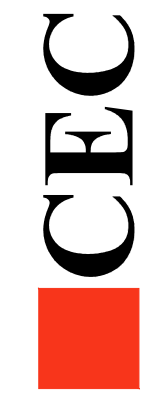
HERITAGE HILLS PLAT II
INDIANOLA, IOWA
GRADING & UTILITY PLAN

SHEET
9 of 3

A-2082

DATE: 2021-05-25 - THIRD SUBMITTAL
2021-05-11 - SECOND SUBMITTAL
2021-04-15 - FIRST SUBMITTAL
DATE OF SURVEY: 10-15-2018
DESIGNED BY: CEM
DRAWN BY: CEM

Civil Engineering Consultants, Inc.
2400 86th Street Unit 12 Des Moines, Iowa 50322
515.276.4884 mail@cecinc.com



RESOLUTION NO. 2021-_____

A RESOLUTION APPROVING THE PRELIMINARY PLAT FOR HERITAGE HILLS PLAT 11

WHEREAS, on May 11, 2021 the Planning and Zoning Commission met to consider a request for approval of a Preliminary Plat for Heritage Hills Plat 11 for the following described real property:

A PARCEL OF LAND IN OUTLOT 'Z', HERITAGE HILLS PLAT 6, AN OFFICIAL PLAT RECORDED IN BOOK 10, PAGE 164 AT THE WARREN COUNTY RECORDER'S OFFICE, AND A PARCEL OF LAND IN THE SW1/4 NW1/4 AND THE NW1/4 NW1/4 ALL BEING IN SECTION 24, TOWNSHIP 76 NORTH, RANGE 24 WEST OF THE 5TH P.M., CITY OF INDIANOLA, WARREN COUNTY, IOWA THAT IS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NE CORNER OF LOT 11, HERITAGE HILLS PLAT 9, AN OFFICIAL PLAT RECORDED IN INSTRUMENT NUMBER 2018-06055 AT THE WARREN COUNTY RECORDER'S OFFICE; THENCE S61°17'49"W, 232.38 FEET ALONG THE NORTH LINE OF SAID HERITAGE HILLS PLAT 9 TO THE NE CORNER OF LOT 10 OF SAID HERITAGE HILLS PLAT 9; THENCE S71°31'46"W, 304.87 FEET ALONG THE NORTH LINE OF SAID LOT 10 TO THE NW CORNER OF SAID LOT 10; THENCE N18°28'14"W, 55.00 FEET TO A POINT; THENCE N57°40'16"W, 297.57 FEET TO A POINT; THENCE N15°31'30"E, 206.86 FEET TO A POINT ON THE EAST LINE OF OUTLOT 'Z', HERITAGE HILLS PLAT 5, AN OFFICIAL PLAT RECORDED IN BOOK 2002, PAGE 13227 AT THE WARREN COUNTY RECORDER'S OFFICE; THENCE N12°12'40"W, 40.00 FEET ALONG THE EAST LINE OF SAID OUTLOT 'Z' TO A POINT; THENCE N26°21'40"E, 281.33 FEET TO A POINT; THENCE N49°29'36"E, 136.26 FEET TO A POINT; THENCE S39°53'03"E, 758.58 FEET TO THE POINT OF BEGINNING AND CONTAINING 7.51 ACRES MORE OR LESS; and,

WHEREAS, the Planning and Zoning Commission does recommend approval of Preliminary Plat for Heritage Hills Plat 11; and,

WHEREAS, the City Council has reviewed the request and heard comments from the developer and the public; and,

WHEREAS, the City Council has determined that the Preliminary Plat meets the requirements as set out in the Municipal Code and should be approved.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Indianola, Iowa, having considered the recommendations of the Planning and Zoning Commission, the requirements of the Municipal Code, and the comments from the developer and the public, deems it appropriate to approve the Preliminary Plat for Heritage Hills Plat 11.

APPROVED this 7th day of June 2021.

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent, City Clerk

Meeting Date: 06/07/2021

Subject

Approval of Urban Revitalization Designations.

Information

The following comprise a list of Urban Revitalization Designations for residential new construction. All applications are in order.

616 South Y Street	Behr Construction
620 South Y Street	Behr Construction
901 Summerset Place	Doering Properties
903 Summerset Place	Doering Properties
905 Summerset Place	Doering Properties
907 Summerset Place	Doering Properties
1505 East Franklin Avenue	Tanzanite Homes
1508 West Lincoln Place	Tony and Clair Hasenkamp
1509 East Franklin Avenue	KRM Development
1601 East Franklin Avenue	KRM Development

Attachments*No file(s) attached.*

Meeting Date: 06/07/2021

Subject

Resolution setting the Fiscal Year 22 meeting schedule for the Indianola City Council.

Information

The Council is asked to consider an annual resolution setting the regular Council meeting day and time for the upcoming Fiscal Year. Council meetings will be held the first and third Mondays at 6:00 p.m., with holiday exceptions.

A list of meeting dates, including study sessions, is in your packet.

Attachments

Resolution Setting Meetings

Meeting Dates

City of Indianola
RESOLUTION NO. 2021-

**RESOLUTION SETTING THE FISCAL YEAR 22 MEETING SCHEDULE FOR THE
INDIANOLA CITY COUNCIL**

WHEREAS, the Indianola City Council sets the regular meeting dates and times annually; and

WHEREAS, all meetings, which are found as Exhibit A to this Resolution, shall be open to the public, except for closed sessions held in accordance with the laws of the State of Iowa.

NOW, THEREFORE, BE IT RESOLVED by the Indianola City Council, that the regular meeting date of the Council shall be at 6:00 p.m. on the first and third Mondays of each month.

BE IT FURTHER RESOLVED that exception to this schedule shall be when the first or third Monday falls on a national holiday, or City offices are closed in observance of a holiday which fell on a Sunday, in which case the meeting shall be held at 6:00 p.m. on the day following said holiday or day of observance.

Introduced and adopted this 7th day of June 2021.

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent, City Clerk/CFO

Meeting Dates	
July 6*	July 19
August 2	August 16
September 7*	September 20
October 4	October 18
November 1	November 15
December 6	December 20
January 3	January 18*
February 7	February 22*
March 7	March 21
April 4	April 18
May 2	May 16
June 6	June 20
Study Sessions	
July 19	January 18*
August 16	February 22*
September 20	March 21
October 18	April 18
November 15	May 16
December 20	June 20
* indicates a Tuesday meeting	

Meeting Date: 06/07/2021

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:

Andrew Lent, City Clerk/CFO, from CE13-6 \$106,333.82/year to CE13-8 \$112,223.83/year, effective April 25, 2021; and

Jonathan Scott, Police Officer, PO1 \$60,535.72/year, effective May 17, 2021; and

Kyle Myers, seasonal Brush Facility Monitor, \$12.50/hour, effective May 20, 2021; and

Conner Skultety, Operations Specialists – Parks, Range 19-2, \$46,341.24/year, effective May 24, 2021; and

Elijah Ross, seasonal, from Lifeguard Year 2, \$8.50/hour to Lifeguard Year 3, \$9.00/hour, effective May 26, 2021; and

Miranda Chadwick, Part-time Office Assistant, Range 1-1, \$13.488/hour, effective June 7, 2021; and

Drew Stever, Police Officer, PO1 \$60,535.72/year, effective June 7, 2021.

Passed and approved this 7th day of June 2021.

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent, City Clerk/CFO

Meeting Date: 06/07/2021

Subject

Proclamation recognizing Juneteenth in the City of Indianola.

Information

Attachments

Juneteenth Proclamation



— Office of the Mayor —

PROCLAMATION

Juneteenth

WHEREAS, Juneteenth is a holiday celebrating the emancipation of those individuals that had been enslaved in the United States; and

WHEREAS, Juneteenth emphasizes the education, achievement and strength of African Americans and serves as a time to rejoice, reflect, and plan for the future; and

WHEREAS, it is also a time to truthfully acknowledge a period in American history that continues to resonate throughout American society to this day; and

WHEREAS, Juneteenth provides all Americans with an opportunity to come together to listen, learn, and connect in order to better utilize the energy wasted on racism to help America move towards peace and liberty for all.

NOW, THEREFORE, I, Mayor Pepper, do hereby proclaim June 19th, 2021 as a day to celebrate Juneteenth throughout the City of Indianola and encourage all citizens to participate in building a stronger community that values the dignity, contributions, sacrifices and achievements of all Americans.

Pam Pepper, Mayor



Meeting Date: 06/07/2021

Subject

Proclamation declaring June Safety Month in the City of Indianola.

Information

Attachments

Safety Month Proclamation



— Office of the Mayor —

PROCLAMATION

Safety Month

WHEREAS, nearly 30 million Americans visit an emergency department each year for unintentional injuries; and

WHEREAS, citizens deserve to live in communities that promote safe and healthy living environments; and

WHEREAS, the National Safety Council focuses on eliminating the leading causes of preventable death to make people's lives safer on and off the job; and

WHEREAS, through the observance of National Safety Month, employers help to reverse the increase in accidental injuries and deaths; and

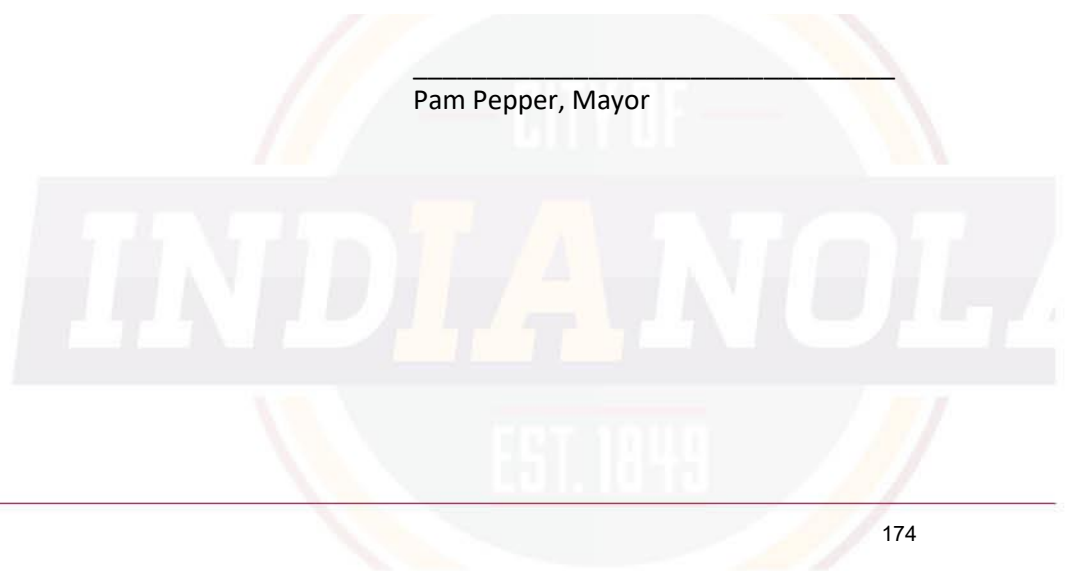
WHEREAS, a safer workplace saves money, increases productivity and creates a mindset that values safety on the job and beyond the workplace; and

WHEREAS, the City of Indianola has a Safety Committee tasked with reviewing work-related injuries and accidents and monitors facilities to improve work safety and reduce losses; and

WHEREAS, the City of Indianola works to assure the safety of all City employees by setting and enforcing standards, providing training, and encouraging continual improvement in workplace safety and health.

NOW, THEREFORE, I, Mayor Pepper, do hereby proclaim June as Safety Month throughout the City of Indianola and encourage all employees and citizens to participate in raising their awareness in the practice of safe and healthy behaviors in all aspects of their lives.

Pam Pepper, Mayor



Meeting Date: 06/07/2021

Subject

Right-of-way Vacation and Conveyance of a portion of an Alley

Information

Attachments

Alley Memorandum

Application

Staff Report



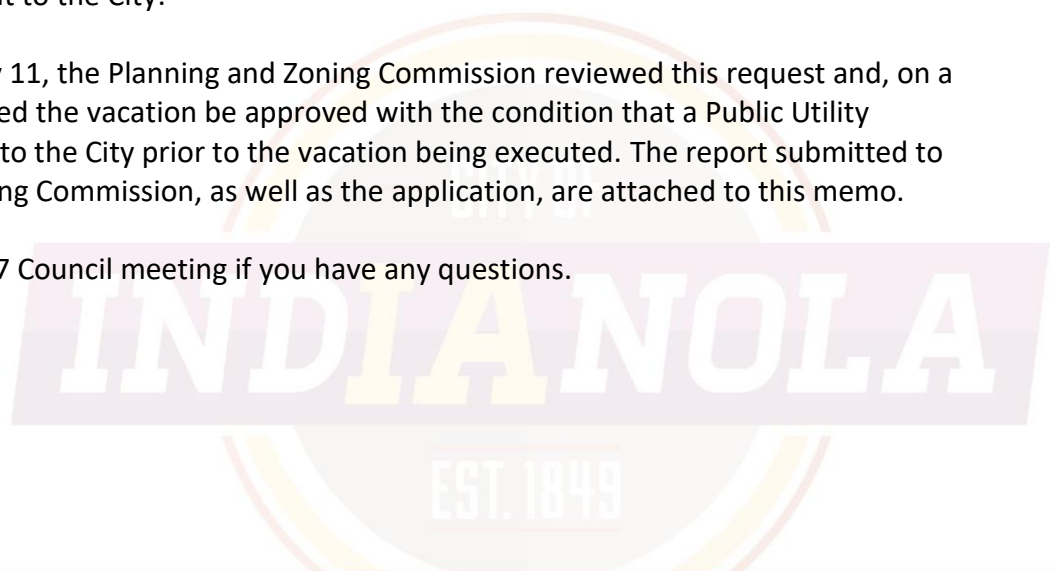
COMMUNITY DEVELOPMENT

To: Mayor and City Council
From: Charlie E. Dissell, Community and Economic Development Director
CC: Ryan Waller, City Manager
Date: May 28, 2021
Re: Public Hearing regarding a request from Peterson Funeral Service, Inc, dba Overton Funeral Home for a right-of-way vacation and conveyance of a portion of the east/west alley that lies between Lots 1, 2, 3 and Lots 10, 11, 12 and a portion of the north/south alley that lies between Lots 3 and 4, all in Block 14 of the Plat of Jones and Windles Addition to Indianola, Warren County, Iowa.

At its June 7 meeting, the City Council will hold a public hearing regarding the right-of-way vacation and conveyance of a portion of alleys near the Overton Funeral Home. The alleys proposed to be vacated are improved alleys that currently sit between ground that is all owned by the applicant. Over the past few years, two homes on the south side of the east/west alley have been demolished with plans to demolish the third. This is being done to make way for a new parking lot addition to the Overton Funeral Home. Since the owner owns land on both sides of these alleys, and since there is still access to the east/west alley west of the area proposed to be vacated from the south, the alleys proposed to be vacated are no longer needed for the use of the public, and its maintenance at the public's expense is no longer justified. However, the applicant has granted access easements to those property owners who are still using the east/west alley west of the area proposed to be vacated. Additionally, there are public utilities located in these alleys, and as such, Staff recommends the Council grant a Public Utility Easement to the City.

At its meeting on May 11, the Planning and Zoning Commission reviewed this request and, on a 7-0 vote, recommended the vacation be approved with the condition that a Public Utility Easement be granted to the City prior to the vacation being executed. The report submitted to the Planning and Zoning Commission, as well as the application, are attached to this memo.

I will attend the June 7 Council meeting if you have any questions.





Community Development

PO Box 299, Indianola, IA 50125-0299 • www.indianolaiowa.gov
515-961-9430 phone • 515.961.9402 fax

Agreement to Purchase Alley

Peterson Funeral Service Inc. DBA Overton Funeral Home requests to purchase the alley legally described as:

A Portion of the East/West Alley that lies Between Lots 1, 2, 3 & Lots
10, 11, 12 & a portion of the North/South Alley that lies between
Lot 3 & Lot 4, Block 14 Lower and Windsor Addition

The undersigned owns the property adjacent to the alley legally described above and agrees to purchase the alley.

Name: Peterson Funeral Service Inc DBA Overton Funeral Home

Address: 501 West Ashland Ave Indianola, IA 50125

Signature: [Signature]

Date: 4-29-21

Name: _____

Address: _____

Signature: _____

Date: _____

Name: _____

Address: _____

Signature: _____

Date: _____

Fee

\$200.00- 1/2 Block

\$400.00- Full Block

Receipt No#: _____



COMMUNITY DEVELOPMENT

Agreement to Purchase Alley

PETERSON FUNERAL SERVICES INC. requests to purchase the alley legally described as:

A PORTION OF THE EAST/WEST ALLEY THAT LIES BETWEEN LOT 1, 2, 3 AND
LOTS 10-11-12 AND A PORTION OF THE NORTH/SOUTH ALLEY THAT LIES BETWEEN
LOT 3 AND LOT 4, WITHIN BLOCK 14, SONES AND WHOLEY ADD, INDIANOLA, IA.

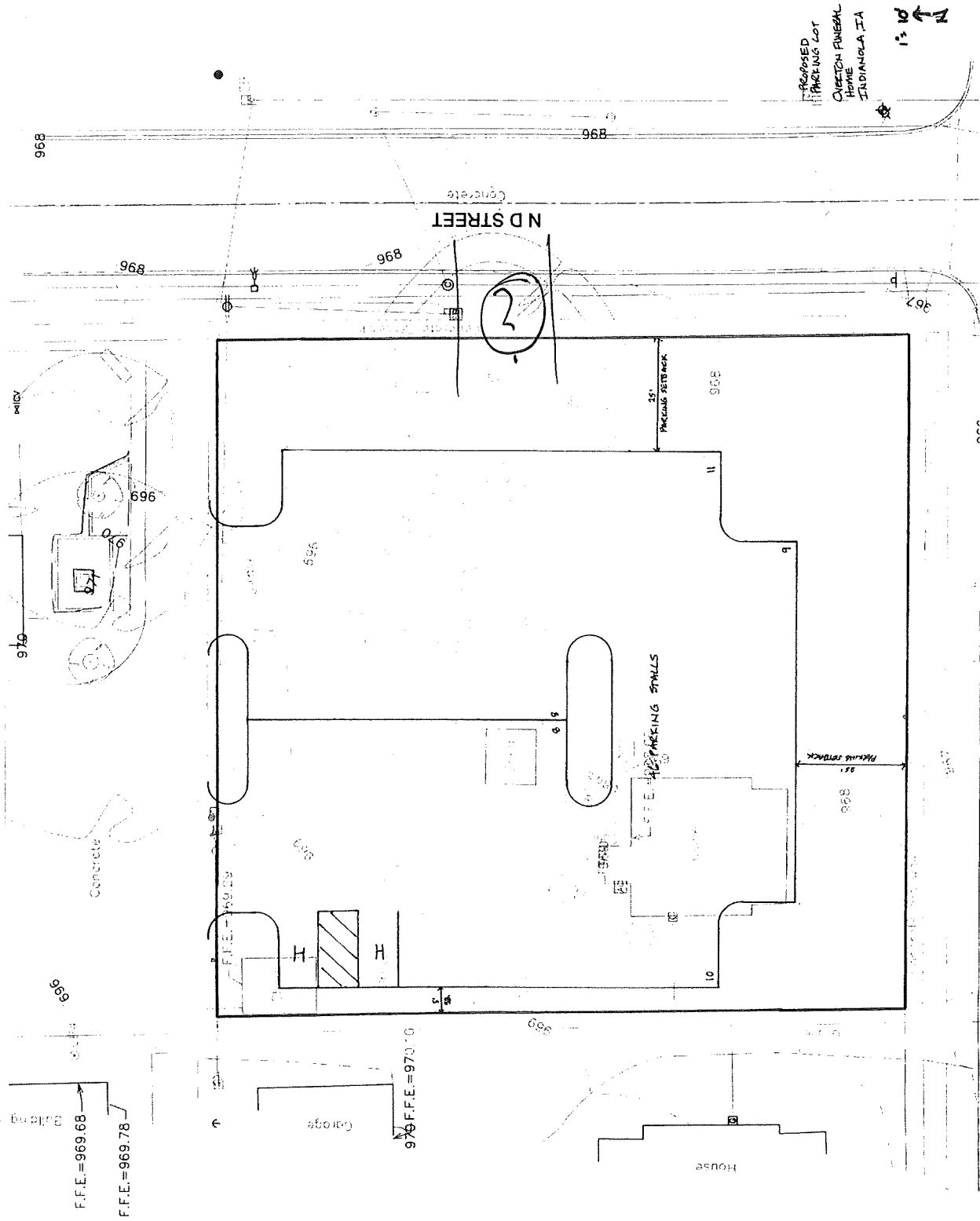
The undersigned owns property adjacent to the alley legally described above and agrees to purchase the alley.

Name

Address

Date

<u>Peterson Funeral Services Inc DBA</u>	<u>501 West Ashland Ave</u>	<u>4-21-21</u>
<u>Overtown Funeral Home</u>	<u>Indianola, IA 50125</u>	



COMMON ACCESS AGREEMENT

This agreement is made and entered into the ____ day of April 2021, between Jeffrey A. Petersen, Funeral Director and President of Petersen Funeral Service Inc. DBA Overton Funeral Home and Heath and Mickey Moenck.

WHERE AS, Petersen Funeral Service Inc. is the owner of the following described real estate:

Lot 1 and the East ½ Lot 2, AND Lot 3 and the West ½ Lot 2 AND Lot 4 and East ½ Lot 5, North 50' Lot 12 and the North 50' East 35' Lot 11 AND Lot 10 and West 15" Lot 11, Block 14, Jones and Windles Addition, Indianola, Warren County, Iowa.

AND WHERE AS, Heath and Mickey Moenck are the owner(s) of the following described real estate:

West ½ Lot 8 and the East 35' Lot 7, Block 14, Jones and Windles Addition, Indianola, Warren County, Iowa.

WHERE AS the parties hereto to establish of record the existence of a common access agreement over, along and across portions of the aforesaid described parcels of real estate as the same currently exists.

NOW, THEREFORE, in consideration of the mutual promises and covenants of the parties, IT IS AGREED:

1. Petersen Funeral Service Inc. does hereby grant unto Heath and Mickey Moenck the right and easement to use the driveways across a portion of the East/West alley that lies between Lots 1, 2,3 and Lots 10, 11, 12 AND a portion of the North/South alley that lies between Lot 3 and Lot 4, within Block 14, of Jones and Windles Subdivision, Indianola, Iowa. It is perpetual and shall run with the land.
2. The parties further agree that the vacated alley shall be kept clear and free for the use of each of the parties hereto and neither party shall allow vehicles to be parked or left in the access way in such manner as to obstruct the use thereof by either party.

Jeffrey A. Petersen

Heath Moenck

Mickey Moenck

STATE OF IOWA, WARREN COUNTY, ss:

On this ____ day of _____ 2021, before me, the undersigned, a Notary Public in and for said County and State, personally appeared Jeffrey A. Petersen, Funeral Director and President, Petersen Funeral Service Inc., to me known to be the identical person names in and who executed the foregoing instrument, and acknowledged that he executed the same as his voluntary act and deed.

Notary Public in and for the State of Iowa

STATE OF IOWA, WARREN COUNTY, ss:

On this ____ day of _____ 2021, before me, the undersigned, a Notary Public in and for said County and State, personally appeared Heath and Mickey Moenck, to me known to be the identical person names in and who executed the foregoing instrument, and acknowledged that he executed the same as his voluntary act and deed.

Notary Public in and for the State of Iowa

COMMON ACCESS AGREEMENT

This agreement is made and entered into the _____ day of April 2021, between Jeffrey A. Petersen, Funeral Director and President of Petersen Funeral Service Inc. DBA Overton Funeral Home and Rodger L. and Cindy Teasdale.

WHEREAS, Petersen Funeral Service Inc. is the owner of the following described real estate:

Lot 1 and the East ½ Lot 2, AND Lot 3 and the West ½ Lot 2 AND Lot 4 and East ½ Lot 5, North 50' Lot 12 and the North 50' East 35' Lot 11 AND Lot 10 and West 15' Lot 11, Block 14, Jones and Windles Addition, Indianola, Warren County, Iowa.

AND WHERE AS, Rodger L. and Cindy Teasdale are the owner(s) of the following described real estate:

Lot 9 and the Est ½ Lot 8, Block 14, Jones and Windles Addition, Indianola, Warren County, Iowa.

WHERE AS the parties hereto desire to establish of record the existence of a common access agreement over, along and across portions of the aforesaid described parcels of real estate as the same currently exists.

NOW, THEREFORE, in consideration of the mutual promises and covenants of the parties, IT IS AGREED:

1. Petersen Funeral Service Inc. does hereby grant unto Rodger L. and Cindy Teasdale the right and easement to use the driveways across a portion of the East/West alley that lies between Lots 1, 2, 3 and Lots 10, 11, 12 AND a portion of the North/South alley that lies between Lot 3 and Lot 4, within Block 14, of Jones and Windles Subdivision, Indianola, Iowa. It is perpetual and shall run with the land.
2. The parties further agree that the vacated alley shall be kept clear and free for the use of each of the parties hereto and neither party shall allow vehicles to be parked or left in the access way in such manner as to obstruct the use thereof by either party.

Jeffrey A. Petersen

Rodger L. Teasdale

Cindy Teasdale

STATE OF IOWA, WARREN COUNTY, ss:

On this ____ day of _____ 2021, before me, the undersigned, a Notary Public in and for said County and State, personally **appeared Jeffrey A. Petersen, Funeral Director and President, Petersen Funeral Service Inc.,** to me known to be the identical person names in and who executed the foregoing instrument, and acknowledged that he executed the same as his voluntary act and deed.

Notary Public in and for the State of Iowa

STATE OF IOWA, WARREN COUNTY, ss:

On this ____ day of _____ 2021, before me, the undersigned, a Notary Public in and for said County and State, personally appeared **Rodger L. and Cindy Teasdale,** to me known to be the identical person names in and who executed the foregoing instrument, and acknowledged that he executed the same as his voluntary act and deed.

Notary Public in and for the State of Iowa



Community Development

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

Staff Report

Planning and Zoning Commission

Date of Meeting: May 11, 2021

Agenda Item: 7. C. Consider request from Peterson Funeral Service, Inc, dba Overton Funeral Home for a right-of-way vacation and conveyance of a portion of the east/west alley that lies between Lots 1, 2, 3 and Lots 10, 11, 12 and a portion of the north/south alley that lies between Lots 3 and 4, all in Block 14 of the Plat of Jones and Windles Addition to Indianola, Warren County, Iowa.

Application Type: Right-of-Way Vacation

Applicant: Peterson Funeral Service, Inc, dba Overton Funeral Home

Application Summary: Request for vacation and conveyance of a portion of the east/west alley that lies between Lots 1, 2, 3 and Lots 10, 11, 12 and a portion of the north/south alley that lies between Lots 3 and 4, all in Block 14 of the Plat of Jones and Windles Addition to Indianola, Warren County, Iowa.

AERIAL MAP



APPLICABLE CODE SECTIONS

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

137.01 POWER TO VACATE. When, in the judgment of the Council, it would be in the best interest of the City to vacate a street, alley, portion thereof or any public grounds, the Council may do so by ordinance in accordance with the provisions of this chapter.

137.02 PLANNING AND ZONING COMMISSION. Any proposal to vacate a street, alley, portion thereof or any public grounds shall be referred by the Council to the Planning and Zoning Commission for its study and recommendation prior to further consideration by the Council. The Commission shall submit a written report including recommendations to the Council within thirty (30) days after the date the proposed vacation is referred to the Commission.

137.03 NOTICE OF VACATION HEARING. The Council shall cause to be published a notice of public hearing of the time at which the proposal to vacate shall be considered.

137.04 FINDINGS REQUIRED. No street, alley, portion thereof or any public grounds shall be vacated unless the Council finds that:

1. Public Use. The street, alley, portion thereof or any public ground proposed to be vacated is not needed for the use of the public, and therefore, its maintenance at public expense is no longer justified.
2. Abutting Property. The proposed vacation will not deny owners of property abutting on the street or alley reasonable access to their property.

137.05 DISPOSAL OF VACATED STREETS OR ALLEYS. When in the judgment of the Council it would be in the best interest of the City to dispose of a vacated street or alley, portion thereof or public ground, the Council may do so in accordance with the provisions of Section 364.7, Code of Iowa.

ANALYSIS

The alley proposed to be vacated is an improved alley that currently sits between ground that is all owned by the applicant. Over the past few years, two homes on the south side of the east/west alley have been demolished with plans to demolish the third. This is being done to make way for a new parking lot addition to the Overton Funeral Home. Since the owner owns land on both sides of these alleys, and since there is still access to the east/west alley west of the area proposed to be vacated from the south, the alleys proposed to be vacated are no longer needed for the use of the public, and its maintenance at the public's expense is no longer justified. However, the applicant does intend to issue access easements to those property owners who are still using the east/west alley west of the area proposed to be vacated. There are currently public utilities located in these alleys.

ALTERNATIVES

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

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

RECOMMENDATION

Staff recommends that the City of Indianola Planning and Zoning Commission move alternative 2, approving the right-of-way vacation request with the condition that a Public Utility Easement be granted to the City prior to the vacation being executed.

Meeting Date: 06/07/2021

Subject

Public Hearing regarding a request from Peterson Funeral Service, Inc, dba Overton Funeral Home for a right-of-way vacation and conveyance of a portion of the east/west alley that lies between Lots 1, 2, 3 and Lots 10, 11, 12 and a portion of the north/south alley that lies between Lots 3 and 4, all in Block 14 of the Plat of Jones and Windles Addition to Indianola, Warren County, Iowa.

Information

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

Attachments

No file(s) attached.

Meeting Date: 06/07/2021

Subject

First consideration of an Ordinance approving the right-of-way vacation and conveyance of a portion of the east/west alley that lies between Lots 1, 2, 3 and Lots 10, 11, 12 and a portion of the north/south alley that lies between Lots 3 and 4, all in Block 14 of the Plat of Jones and Windles Addition to Indianola, Warren County, Iowa to Peterson Funeral Service, Inc.

Information

Roll call is in order.

Attachments

Ordinance

ORDINANCE NO. 2021 - _____

AN ORDINANCE VACATING A PORTION OF THE EAST/WEST ALLEY THAT LIES BETWEEN LOTS 1, 2, 3 AND LOTS 10, 11, 12 AND A PORTION OF THE NORTH/SOUTH ALLEY THAT LIES BETWEEN LOTS 3 AND 4, ALL IN BLOCK 14 OF THE PLAT OF JONES AND WINDLES ADDITION TO INDIANOLA, WARREN COUNTY, IOWA

WHEREAS, on the 7th day of June, 2021, pursuant to published notice as required by law, the City Council of the City of Indianola, Iowa held a public hearing on a proposal to vacate a portion of real estate owned by the City generally described as an alley and more specifically described as:

A portion of the east/west alley that lies between Lots 1, 2, 3 and Lots 10, 11, 12 and a portion of the north/south alley that lies between Lots 3 and 4, all in Block 14 of the Plat of Jones and Windles Addition to Indianola, Warren County, Iowa; and

WHEREAS, the City Council of the City of Indianola, Iowa, has determined that it is in the best interests of the City to vacate said alley.

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

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

A portion of the east/west alley that lies between Lots 1, 2, 3 and Lots 10, 11, 12 and a portion of the north/south alley that lies between Lots 3 and 4, all in Block 14 of the Plat of Jones and Windles Addition to Indianola, Warren County, Iowa

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

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

PASSED AND APPROVED this ____ day of _____, 2021.

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent, City Clerk

First reading: _____

Second reading: _____

Third reading: _____

Publication Date: _____

Meeting Date: 06/07/2021

Subject

Resolution approving the granting of a Public Utility Easement on a portion of the east/west alley that lies between Lots 1, 2, 3 and Lots 10, 11, 12 and a portion of the north/south alley that lies between Lots 3 and 4, all in Block 14 of the Plat of Jones and Windles Addition to Indianola, Warren County, Iowa.

Information

Roll call is in order.

Attachments

Resolution Approving Easement
Public Utility Easement

City of Indianola
RESOLUTION NO.

**RESOLUTION APPROVING A PUBLIC UTILITY EASEMENT FOR PORTIONS OF THE EAST/WEST AND
NORTH/SOUTH ALLEY OF THE PLAT OF JONES AND WINDLES ADDITION**

WHEREAS, the City of Indianola is in need of certain public utility easements in order for the vacation and sell of the following alley:

A portion of the east/west alley that lies between Lots 1, 2, 3 and Lots 10, 11, 12 and a portion of the north/south alley that lies between Lots 3 and 4, all in Block 14 of the Plat of Jones and Windles Addition to Indianola, Warren County, Iowa

WHEREAS, the City Council believes it to be in the best interest of the City to approve and accept the public utility easement agreement.

BE IT, THEREFORE, RESOLVED by the City of Indianola, Iowa, that the public utility easement in the form attached hereto as Exhibit A, is hereby approved and accepted.

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

DATED this 7th day of June 2021.

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent, City Clerk/CFO

When Recorded Return to:

City of Indianola, Iowa
 Attn: City Clerk
 110 North 1st Street
 Indianola, IA 50023

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

Phone: 515-274-1450

PUBLIC UTILITY EASEMENT

The undersigned, City of Indianola, Iowa, hereinafter referred to as "Grantor", in consideration of the sum of one dollar (\$1.00), and other valuable consideration, does hereby sell, grant and convey unto the City of Indianola, Iowa, a municipal corporation, in the County of Warren, State of Iowa, hereinafter referred to as "Grantee" or "City", a permanent easement under, through, and across the following described real estate:

A portion of the east/west alley that lies between Lots 1, 2, 3 and Lots 10, 11, 12 and a portion of the north/south alley that lies between Lots 3 and 4, all in Block 14 of the Plat of Jones and Windles Addition to Indianola, Warren County, Iowa.

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

Public Utilities

1. Erection and Placement of Structures, Obstructions, Plantings or Materials Prohibited. Grantor and its grantees, assigns and transferees shall not erect any fence or other structure under, over, on, through, across or within the Easement Area without obtaining the prior written consent of the City, nor shall Grantor cause or permit any obstruction, planting or material to be placed under, over, on, through, across or within the Easement Area without obtaining the prior written consent of the City.
2. Change of Grade Prohibited. Grantor and its grantees, assigns and transferees shall not change the grade, elevation or contour of any part of the Easement Area without obtaining the prior written consent of the City. The City shall have the right to restore any changes in grade, elevation or contour without prior written consent of the Grantor, its grantees, assigns or transferees.
3. Right of Access. The City shall have the right of access to the Easement Area and have all rights of ingress and egress reasonably necessary for the use and enjoyment of the Easement Area from property adjacent thereto as herein described, including but not limited to, the right to remove any unauthorized fences, structures, obstruction, planting or material placed or erected under, over, on, through, across or within the Easement Area.

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

5. Liability. Except as may be caused by the negligent acts or omissions of the City, its employees, agents or its representatives, the City shall not be liable for injury or property damage occurring in or to the Easement Area, the property abutting said Easement Area, nor for property damage or any improvements or obstructions thereon resulting from the City's exercise of this Easement.

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

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

IN WITNESS WHEREOF, we have hereunto affixed our hands this ____ day of _____ 2021.

CITY OF INDIANOLA, IOWA

By: _____
Pam Pepper, Mayor

Attest:

By: _____
Andrew J Lent, City Clerk

STATE OF IOWA, COUNTY OF WARREN, ss:

On the ____ day of _____ 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Pam Pepper and Andrew J. Lent, to me personally known, who, being by me duly sworn, did say that they are the Mayor and City Clerk of the City of Indianola, Iowa, a municipal corporation; that the seal affixed to the above and foregoing instrument is the corporate seal of said municipal corporation and the said Pam Pepper and Andrew J. Lent acknowledged the execution of said instrument to be their voluntary act and deed and the voluntary act and deed of said municipal corporation, by it and by them voluntarily executed.

Notary Public in and for the State of Iowa

Subject
Rezoning of Property

Information

Attachments

Rezoning Memorandum
Staff Report
Rezoning Sketch
Application



COMMUNITY DEVELOPMENT

To: Mayor and City Council
From: Charlie E. Dissell, Community and Economic Development Director
CC: Ryan Waller, City Manager
Date: May 28, 2021
Re: An Ordinance Amending The Municipal Code Of The City Of Indianola, Iowa, for
a Change of Zoning District Boundaries from the A-1 Agricultural Zoning District
to R-3 Mixed Residential Zoning District

At its meeting on May 17, the City Council set a public hearing for this subject rezoning request to be held on June 7. The proposed rezoning was requested to facilitate a future residential development.

At its meeting on May 11, the Planning and Zoning Commission reviewed this item and recommended the request be approved. Attached to this memo is the staff report that was provided to the Planning and Zoning Commission, as well as the application materials. I will attend the June 7 Council meeting if you have any questions.





Community Development

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

Staff Report

Planning and Zoning Commission

Date of Meeting: August 13, 2019

Agenda Item: 7.G. Consider request from Ground Breaker Homes to rezone property located in the Southwest Quarter of the Southwest Quarter of Section 29, Township 76 North, Range 23 West from A-1 (Agricultural) to R-3 (Mixed Residential).

Application Type: Rezoning

Applicant: Ground Breaker Homes

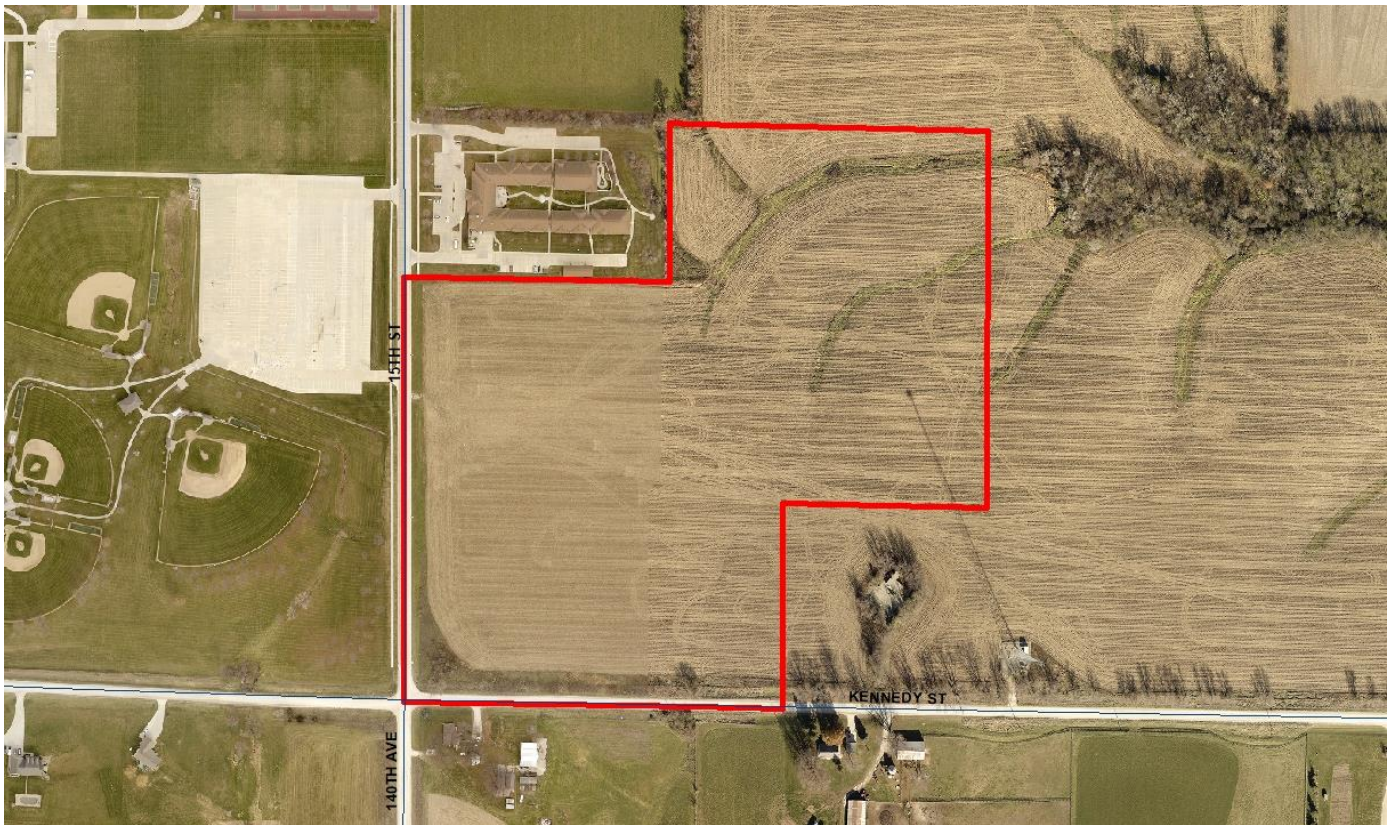
Property Owner: Steven and Barbara Williams

Current Zoning: A-1, Agricultural

Comprehensive Plan Designation: Community Mixed Use

Application Summary: Request for to rezone approximately 30 acres of land currently located in the A-1, Agricultural Zoning District to the R-3, Mixed Residential Zoning District.

AERIAL MAP



APPLICABLE CODE SECTIONS

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

165.38 CHANGES AND AMENDMENTS. The regulations and restrictions imposed in the districts, and the boundaries of the districts created by this chapter may be amended from time to time by the Council, but no such amendment shall be made without public hearing before the Council and after a report has been made upon the amendment by the Commission. Not less than seven nor more than 20 days' notice of the time and place of such hearing shall be published in a newspaper having general circulation in the City. The Commission shall not make any recommendation to the Council on an amendment to the zoning district boundaries until a sign 18 inches by 24 inches indicating the amendment requested has been prepared and posted by the City in a visible location on the premises for a period of 10 days. Notice of the Commission meeting shall be mailed by first class mail 10 days prior to the meeting to all property owners within 200 feet of a proposed amendment to the zoning district boundaries. In case the Commission does not approve the amendment or, in the case of a protest filed with the Council against an amendment to district boundaries signed by the owners of 20 percent or more either of the area of the lots included in such proposed amendment or of those immediately adjacent thereto and within 200 feet of the boundaries thereof, such amendment shall not be passed except by the favorable vote of three-fourths of all the members of the Council.

165.39 APPLICATION FOR CHANGE OF ZONING DISTRICT BOUNDARIES. Any person may submit to the Council an application requesting a change in the zoning district boundaries as shown on the official zoning district map. Such application shall be filed with the Administrative Officer accompanied by a fee of two hundred dollars (\$200.00) and shall contain the following information:

1. The legal description and local address of the property.
2. The present zoning classification and the zoning classification requested for the property.
3. The existing use and proposed use of the property.
4. The names and addresses of the owners of all property within two hundred (200) feet of the property for which the change is requested.
5. A statement of the reasons why the applicant feels the present zoning classification is no longer valid.
6. A plat showing the locations, dimensions and use of the applicant's property and all property within two hundred (200) feet thereof, including streets, alleys, railroads, and other physical features.
7. If the requested zoning change is from A-1 (Agricultural) to any other classification, the application shall contain the number of acres in each soil type for which a rezoning change is requested and the crop suitability rating of each. The soil type and its crop suitability rating shall be determined by the latest cooperative soil survey and accompanying data.
8. Prior to rezoning any property, the Planning and Zoning Commission and the City Council shall consider the following relative to orderly regulated development: adequate size and location of public sanitary sewer, adequate size and location of public water and the presence of existing hard surfaced streets. Nothing in this chapter shall be construed to mean the City has any regulatory power for property used for agricultural purposes outside the City limits.

ANALYSIS

The proposed rezoning is being requested to facilitate a future residential development. Elevate Indianola, the City's Comprehensive Plan, identifies this property as Community Mixed Use. Community Mixed Use calls for low/medium density residential uses that would include up to 15 dwelling units per gross acre. Low/medium density residential uses may incorporate a mix of housing types including single-family detached (plus accessory dwelling units), single family attached (townhomes and row houses), multi-family (condos and apartments), and student housing. Civic uses and places of worship may be allowed in low/medium density residential uses if compatibility standards are met through a special exception review. Furthermore, parks, open spaces, and trails may be included in low//medium density residential uses. Community Mixed Use also includes retail, office, restaurants, bars, personal and business services, and similar commercial uses, as well as overnight accommodations. Automobile-oriented uses may be allowed in Community Mixed Use if compatibility standards are met though a special exception review. The latest concept for this property that was reviewed by staff calls for 74 units in the southwest section of this property, with the northeast section remaining vacant for now. Of those 74 units, 26 would be single family and 48 would be townhome units. Staff estimates this concept to have gross density of about 4.2 units per acre.

This property borders South 15th Street on its west side and East Plainview Avenue on its south side. South 15th Street is paved to its intersection of East Plainview Avenue, while East Plainview Avenue is a gravel surfaced road. The corporate limits of Indianola are the centerline of East Plainview Road in this area. This property is bordered by Indianola School athletic fields to the west, Winsor Manor, an assisted living community to the northwest, agricultural land to the northeast and east, and rural residential lots to the south. The Indianola School District property is zoned R-3, Mixed Residential, Windsor Manor is R-5, Planned Residential, while everything else surrounding this property is zoned A-1, Agricultural, including land that is in unincorporated Warren County.

The City has sanitary sewer service within South 15th Street which is stubbed into a manhole at the intersection of South 15th Street and East Plainview Avenue. There appears to be sufficient sanitary sewer depth in the manholes adjacent to this land to service most of the ground on this parcel, while the northeast corner and southern portions of this property would require an alternate plan. There is sufficient water service in this area to serve this property and it is current stubbed in on the east side of South 15th Street at the northwest corner of this property.

A notification sign was placed along both South 15th Street and East Plainview Avenue and notification letters were sent out to property owners within 200' on April 30, 2021. If the rezoning were to be approved, any proposed development would be subject to all subdivision requirements of the City of Indianola.

ALTERNATIVES

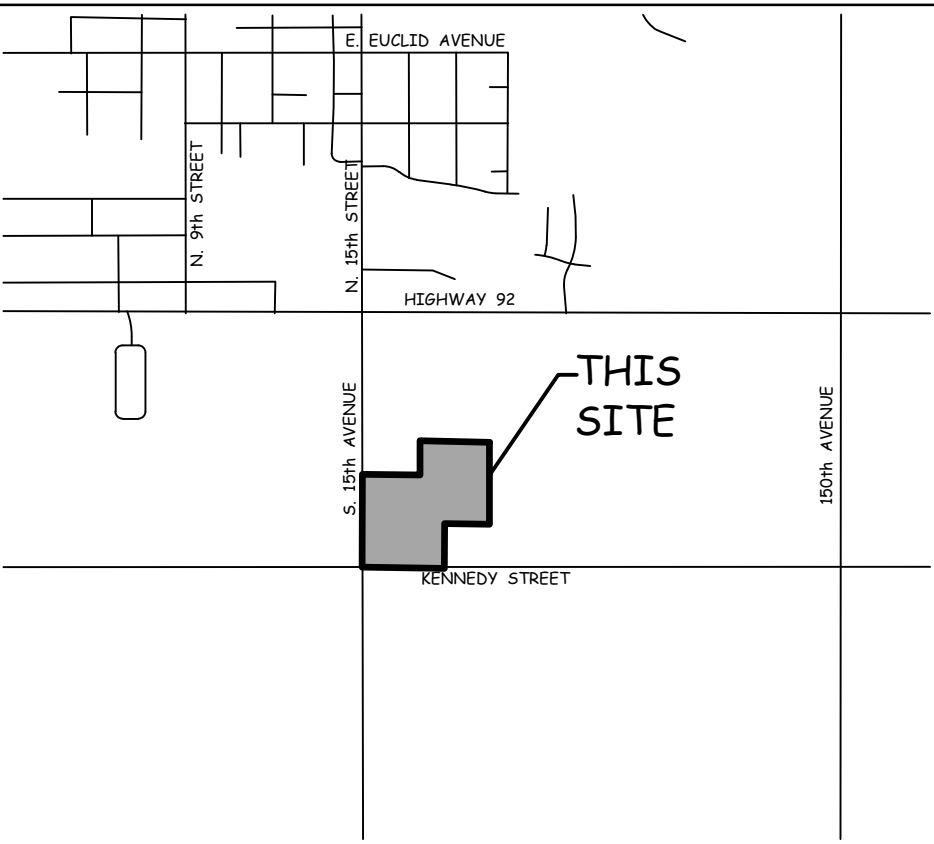
The City of Indianola Planning and Zoning Commission may consider the following alternatives:

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

RECOMMENDATION

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

REZONING SKETCH WILLIAMS PROPERTY



VICINITY SKETCH

NORTH
SCALE: 1"=2,000'

OWNER

STEVEN & BARBARA WILLIAMS
003 SCOTT FELTON ROAD
INDIANOLA, IA 50125

APPLICANT

GROUND BREAKER HOMES
2119 STRATFORD DRIVE, SUITE B
CLIVE, IOWA 50325

ZONING

EXISTING: A-1 AGRICULTURAL
PROPOSED: R-3 MIXED RESIDENTIAL

LEGAL DESCRIPTION

THE SOUTHWEST $\frac{1}{4}$ OF THE SOUTHWEST $\frac{1}{4}$ OF SECTION 29, TOWNSHIP 76 NORTH, RANGE 23 WEST OF THE 5th P.M., EXCEPT THE NORTH 360.00 FEET OF THE WEST 605.00 FEET THEREOF AND EXCEPT THE SOUTH 466.7 FEET OF THE EAST 466.7 FEET THEREOF, CONTAINING 28.68 ACRES MORE OR LESS.

LEGEND

- | | |
|--------|---|
| ▲ | PLAT BOUNDARY |
| ● | SECTION CORNER |
| ○ | FOUND CORNER AS NOTED |
| I.R. | SET CORNER 5/8" IR W/ YELLOW CAP #13156 |
| G.P. | IRON ROD |
| | GAS PIPE |
| D. | DEEDED DISTANCE |
| M. | MEASURED DISTANCE |
| | PREVIOUSLY RECORDED DISTANCE |
| P.U.E. | PUBLIC UTILITY EASEMENT |

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

475 S. 50th STREET, SUITE 800, WEST DES MOINES, IOWA 50265
PHONE: (515) 224-1344 FAX: (515) 224-1345

DATE: 4-21-2021
REVISIONS:

JOB NUMBER

CC
2449

APPROVED: --- INITIALED: --- AS-BUILT: ---

REZONING SKETCH
WILLIAMS PROPERTY

SHEET
1 OF 1



LAND USE CHANGE APPLICATION

Community Development

110 North 1st Street, Indianola, Iowa 50125-0299
(515) 961-9430 • comdev@indianolaiowa.gov



PROPERTY OWNER

(Last Name) WILLIAMS
(First Name) STEVEN & BARBARA
(Address) 1003 SCOTT FELTON RD.
(City) INDIANOLA (State) IA (Zip) 50125
(Phone) _____ (Email) _____

APPLICANT (if not Property Owner)

(Last Name) GROUND BREAKER HOMES,
(First Name) _____
(Address) 12119 STRATFORD DR., STE. B
(City) CLIVE (State) IA (Zip) 50325

☐ COMPREHENSIVE PLAN AMENDMENT

Submittal Requirements:

All submittal requirements must be completed. Incomplete applications will not be considered

- ☐ Completed Application
- ☐ Property Address: _____
- ☐ Filing Fee: \$225
- ☐ Current Designation: _____ Proposed Designation: _____
- ☐ A plat showing the locations, dimensions and use of the property and all property within two hundred (200) feet thereof, including streets and other physical features
- ☐ Written justification for proposed amendment
- ☐ Other Information as required by Director

☒ REZONING

Submittal Requirements:

All submittal requirements must be completed. Incomplete applications will not be considered

- ☒ Completed Application
- ☒ Property Address: 5: 15TH STREET & KENNEDY ST.
- ☒ Filing Fee: \$250
- ☒ Current Zoning: A-1 Proposed Zoning: R-3
- ☒ Legal description (electronic in word format)
- ☒ All items as required by Section 165.39 of the Code of Ordinances of Indianola, Iowa
- ☒ Other Information as required by Director

I certify that the information and exhibits submitted are true and correct to the best of my knowledge and that in filing this application I am acting with the knowledge, consent and authority of the owner(s) of the property. Pursuant to said authority, I hereby permit City officials to enter upon the property for the purpose of inspection related to this application.

Signature

Bradley R. Cooper

Name (printed)

BRADLEY R COOPER

Date

4-22-21

FOR OFFICE USE ONLY: Code to 45989 (Rezoning)
45681 (Comp Plan)

Date Received: _____

Receipt No: _____

Receipt Amount: _____

Meeting Date: 06/07/2021

Subject

Public Hearing regarding a request from Ground Breaker Homes to rezone property located in the Southwest Quarter of the Southwest Quarter of Section 29, Township 76 North, Range 23 West from A-1 (Agricultural) to R-3 (Mixed Residential).

Information

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

Attachments

No file(s) attached.

Meeting Date: 06/07/2021

Subject

First consideration of an Ordinance approving the rezoning of property located in the Southwest Quarter of the Southwest Quarter of Section 29, Township 76 North, Range 23 West from A-1 (Agricultural) to R-3 (Mixed Residential).

Information

Roll call is in order.

Attachments

Ordinance

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF INDIANOLA,
IOWA, FOR CHANGE OF ZONING DISTRICT BOUNDARIES FROM THE A-1
AGRICULTURAL ZONING DISTRICT TO R-3 MIXED RESIDENTIAL ZONING DISTRICT**

WHEREAS, the City Council of the City of Indianola, Iowa, deems it necessary and proper to amend the zoning from the A-1 Agricultural Zoning District to the R-3 Mixed Residential Zoning District for real property legally described as the Southwest 1/4 of the Southwest 1/4 of Section 29, Township 76 North, Range 23 West of the 5th P.M., Except the North 360.00 Feet of the West 605.00 Feet Thereof and Except the South 466.7 Feet of the East 466.7 Feet Thereof, Containing 28.68 Acres More or Less.

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

Section 1: That the zoning is amended from the A-1 Agricultural Zoning District to the R-3 Mixed Residential Zoning District for real property legally described as the Southwest 1/4 of the Southwest 1/4 of Section 29, Township 76 North, Range 23 West of the 5th P.M., Except the North 360.00 Feet of the West 605.00 Feet Thereof and Except the South 466.7 Feet of the East 466.7 Feet Thereof, Containing 28.68 Acres More or Less.

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

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

PASSED AND APPROVED this _____ day of _____ 2021.

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent, City Clerk

First reading:
Second reading:
Third reading:
Publication Date:

Meeting Date: 06/07/2021

Subject

Public Hearing regarding amendments to Chapter 165 (Zoning Regulations) and Chapter 166 (Site Plan).

Information

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

Attachments

Code Changes Memorandum



COMMUNITY DEVELOPMENT

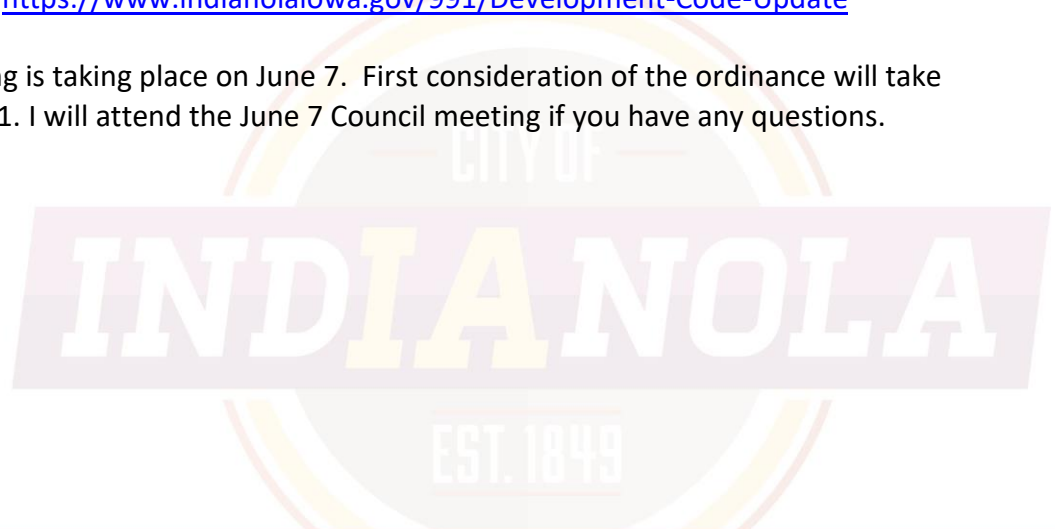
To: Mayor and City Council
From: Charlie E. Dissell, Community and Economic Development Director
CC: Ryan Waller, City Manager
Date: May 28, 2021
Re: Public Hearing regarding amendments to Chapter 165 (Zoning Regulations) and Chapter 166 (Site Plan).

At its meeting on May 17, the City Council set a public hearing for June 7, 2021 regarding amendments to Chapter 165, which are the City's Zoning regulations, and Chapter 166, the City's Site Plan regulations. As the Council will recall, after the adoption of Elevate Indianola, in May 2020, the City Council approved a professional services agreement on June 15, 2020 to start the updating of various development codes to meet various implementation measures of the comprehensive plan.

These updates are being done in a two-phase process. Phase 1 of this process includes revisions to the Zoning and Site Plan regulations, and Phase 2 will include a review of Plantings in Parking (Chapter 141), Sign Regulations (Chapter 167), and Subdivision Regulations (Chapter 170). Additionally, Elevate Indianola calls for a Parkland Dedication Ordinance that will be reviewed in Phase 2.

At its meeting on May 11, the Planning and Zoning Commission reviewed this item and, on an 7-0 vote, recommended these amendments to Council. Additionally, at its study session on May 17, the Council received a presentation on these amendments. The proposed amendments may be viewed here: <https://www.indianolaiowa.gov/991/Development-Code-Update>

Only the public hearing is taking place on June 7. First consideration of the ordinance will take place on June 21, 2021. I will attend the June 7 Council meeting if you have any questions.



Meeting Date: 06/07/2021

Subject

608 South G Street

Information

Attachments

Nuisance Memorandum

Letter from Dennis Dop

Notice of Nuisance

April 27, 2021 Photos

May 6, 2021 Photots

May 27, 2021 Photos



COMMUNITY DEVELOPMENT

To: Mayor and City Council
From: Charlie E. Dissell, Community and Economic Development Director
CC: Ryan Waller, City Manager
Date: May 28, 2021
Re: Hearing to determine if a nuisance exists for Dennis D/Sandra J Dop, located at 608 South G Street

On May 3, 2021, the Community Development Department received a request for a hearing in writing, in accordance with Section 50.08 of the Code of Ordinances of Indianola, Iowa regarding an alleged violation at 608 South G Street. Section 50.08 states, "Any person ordered to abate a nuisance may have a hearing with the Council as to whether a nuisance exists. On May 17, the Council set a hearing for June 7, 2021.

On April 28, 2021, the Building and Zoning Official alleged that a violation of Chapter 51 of the Code of Ordinances of Indianola, Iowa, regarding junk on property located at 608 South G Street. On April 28, 2021, a letter was sent by certified mail giving the property owner Eight (8) days to abate the nuisance. Further, the letter notified the property owner that they may have a hearing with the Council as to whether a nuisance exists. The letter noted a request for a hearing must be made in writing and delivered to the Clerk within seven (7) days from the date of the Notice or it would be conclusively presumed that a nuisance exists, and it must be abated as ordered.

Attached to this memo is the letter from the property owner requesting the hearing, as well as the nuisance notice that was mailed to the property owner. Additionally, there are pictures of the property that have been taken by staff on April 27, May 6, and May 27.

The process of the hearing starts with Council opening the hearing where staff will first present the Zoning Officials interpretation of the alleged Code violation. The property owner shall then present their side of the alleged violation. The Council shall then deliberate, which may include questions of staff and/or the property owner.

Following the hearing and deliberation, the Council shall consider the following alternatives:

- 1) The City Council of Indianola, Iowa finds that a nuisance exists at 608 South G Street by way of a violation of Chapter 51 of the Code of Ordinances of Indianola, Iowa, regarding junk, and orders the nuisance be abated within seven (7) days.
- 2) The City Council of Indianola, Iowa finds that a nuisance does not exist at 608 South G Street.
- 3) The City Council of Indianola, Iowa continues the hearing to 6 PM on Monday, June 21, requesting further information from staff and/or the property owner.

To: City of Indianola
From: Dennis Dop
Re: Code of Ordinance Chapter 50
Date: May 3, 2021

I am writing in response to your letter dated April 28, 2021. First, I would like to say that most of the scrap, junk, and bicycles witnessed on my property were removed between April 26 and 28, 2021, and that I support a clean city.

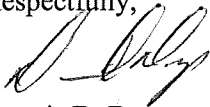
Second, I would like to request a hearing to discuss with the City Council the reason for the brief cumulation of the scrap, junk, and bicycles on my property.

Several years ago, an elderly widow in my church said she needed help cleaning her farm so she could sell it. I told her I would clear it for her for no charge if whatever we got from the sale of the metal or whatever we could take to the auction would be donated in her name to missions at our church. She agreed and was so happy with the arrangement that she told others. Since then, some retired friends and I have been helping people in our church and others clean their properties. We remove the debris and take the metal to the scrap yard in Des Moines. Sometimes we bring it here for processing but take it to the scrap yard in Des Moines as quickly as possible. The check for the scrap is made out directly to the church.

Later we branched out to collecting broken, discarded metal items during city clean up. This is why there was so much in the yard last week. Most of it went to the scrap yard, and we have an appointment to take the rest to Putney auction.

I would like to speak to the City Council to request a way to work within City Ordinance Chapter 50 for the purpose of helping others clean their property and supporting missions at my church.

Respectfully,



Dennis D. Dop



— COMMUNITY DEVELOPMENT —

April 28th, 2021

Dop, Dennis D/Sandra J
608 S G St
Indianola IA 50125
CE: 28-2021

RE: 608 South G Street, Indianola, Iowa

NOTICE OF NUISANCE AND DEMAND FOR ABATEMENT

Dear Sir or Madam:

BE ADVISED that the City of Indianola, pursuant to Chapter 50 of the Code of Ordinances of the City of Indianola, as amended, (hereinafter the “Indianola Code of Ordinances”), has determined that:

YOU ARE IN VIOLATION OF Chapter 50 of the Indianola Code of Ordinances based on the extremely large amount of bicycles, scrap metal and other miscellaneous junk, trash and debris throughout the property under your control described as 608 South G Street, Indianola, Iowa 50125.

The aforementioned constitutes a nuisance pursuant to Indianola Code of Ordinances Chapter 50 (Nuisance).

YOU MUST immediately bring the property use into compliance and maintain compliance with Indianola Chapter 50 by taking all steps necessary to remove all of the bicycles, scrap metal and other miscellaneous junk, trash and debris from the property.

YOU MUST ALSO ABATE the aforementioned nuisance in the manners prescribed by Chapter 50 of the Indianola Code of Ordinances on or before May 6th, 2021.

You may have a hearing with the Council as to whether a nuisance exists. A request for a hearing must be made in writing and delivered to the Clerk within seven (7) days from the date of this Notice or it will be conclusively presumed that a nuisance exists and it must be abated as ordered. Any hearing will be before the Council at a time and place fixed by the Council. The findings of the Council shall be conclusive and, if a nuisance is found to exist, it shall be ordered abated within a reasonable time under the circumstances.

IF THE CONDITION IS NOT ABATED AS DIRECTED, the City of Indianola may take whatever action is available to abate this nuisance and assess the associated costs and attorney fees against you and enjoin your violation of the Indianola Code of Ordinances. Please note that the City of Indianola expressly reserves its rights under the Indianola Code of Ordinances, at law and in equity and nothing contained herein should be construed as a limitation of said rights.

PLEASE TAKE NOTICE AND GOVERN YOURSELF ACCORDINGLY.

Respectfully,

Tim Little

Building Official

City of Indianola, Community Development

515-961-9430

tlittle@indianolaiowa.gov













Meeting Date: 06/07/2021

Subject

Public Hearing to determine if a nuisance exists at 608 South G Street.

Information

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

Attachments

No file(s) attached.

Meeting Date: 06/07/2021

Subject

Determination of a nuisance for the property located at 608 South G Street.

Information

Following the hearing and deliberation, the Council shall consider the following alternatives:

1. The City Council of Indianola, Iowa finds that a nuisance exists at 608 South G Street by way of a violation of Chapter 51 of the Code of Ordinances of Indianola, Iowa, regarding junk, and orders the nuisance be abated within seven (7) days.
2. The City Council of Indianola, Iowa finds that a nuisance does not exist at 608 South G Street.
3. The City Council of Indianola, Iowa continues the hearing to 6 PM on Monday, June 21, requesting further information from staff and/or the property owner.

Roll call is in order.

Attachments

Resolution Determining Nuisance

City of Indianola
RESOLUTION NO. 2021-_____

**RESOLUTION DETERMINING IF A NUISANCE EXISTS
FOR DENNIS D/SANDRA J DOP, LOCATED AT 608 SOUTH G STREET**

WHEREAS, on April 28, 2021, the Building and Zoning Official alleged that a violation of Chapter 51 of the Code of Ordinances of Indianola, Iowa, regarding junk on property located at 608 South G Street; and

WHEREAS, on April 28, 2021, a letter was sent by certified mail giving the property owner eight (8) days to abate the nuisance; and

WHEREAS, on May 3, 2021, the Community Development Department received a request for a hearing in writing, in accordance with Section 50.08 of the Code of Ordinances of Indianola, Iowa regarding an alleged violation at 608 South G Street; and

WHEREAS, on May 17, 2021, the City Council of the City of Indianola set a public hearing for this matter to take place on June 7, 2021 at 6:00 P.M.; and

WHEREAS, a public hearing for this matter took place on June 7, 2021 at 6 P.M. where the Council heard from City Staff, the property owner, and the public.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF INDIANOLA, IOWA that a nuisance exists at 608 South G Street by way of a violation of Chapter 51 of the Code of Ordinances of Indianola, Iowa, regarding junk, and orders the nuisance be abated within seven (7) days.

OR

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF INDIANOLA, IOWA that a nuisance does not exist at 608 South G Street.

APPROVED this 7th day of June 2021.

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent, City Clerk

Meeting Date: 06/07/2021

Subject

Discussion and direction regarding the effluent pipe for the Indianola Country Club.

Information

Indianola Country Club currently receives and pays for the costs to pump treated sewage water from the City's wastewater treatment plant to the Indianola Country Club for use as irrigation. In discussions on the new WRRF project, previous City Councils contemplated and supported a similar set-up with the requisite that the Country Club would pay for the cost of the infrastructure. As part of the Trunk Line project, this cost was identified as \$323,030. The Country Club will pay this amount, plus interest, which covers their cost for the project. The Country Club has requested a 10-year agreement, similar to a previous purchase agreement the Club had with the City for the property where the current driving range is. Direction is needed on the Club's request. Once direction is received, necessary legal documents will be prepared and presented for formal Council approval.

Attachments

No file(s) attached.

Meeting Date: 06/07/2021

Subject

Resolution authorizing pre-application for the 2021 Iowa Great Places Grant.

Information

Roll call is in order.

Attachments

Iowa Great Places Memorandum
Resolution Authorizing Application



— Parks and Recreation —

May 28, 2021

To: Mayor and City Council

From: Doug Bylund, Indianola Hometown Pride Staff Liaison

Lorin Ditzler, Warren County Hometown Pride Community Coach

Cc: Ryan Waller, City Manager, Andy Lent, Director of Finance

Re: Iowa Great Places Grant Pre-application

Indianola was designated as an Iowa Great Place by the Iowa Department of Cultural Affairs in 2020. This designation allows us to apply for grant funding for a single project during each five year designation. Iowa Great Places designees may request funding each year until funding is received. The pre-application deadline for the 2021 grant is June 8, 2021.

The Iowa Great Places Grant supports vertical infrastructure expenses with a strong connection to the arts, culture, and heritage assets of designated great places. Funding requests must be for a project that is in our 2020 Community Vision plan. Previous projects Iowa Great Places has funded or endorsed across Iowa include: recreational and cultural trails/walkways, community gathering spaces, public art, gateway signs, and park enhancements.

Indianola applied in 2020 for funding for the downtown Streetscape but was not awarded a grant. (IGP received \$3.3 million in requests for \$1 million in funding.) Iowa Great Places staff recommended that we modify our request, and select a project that:

- Focuses on arts and culture
- Builds on Indianola's unique cultural assets
- Has a positive impact both locally and state-wide

The pre-application process allows for submission of up to three potential projects. IGP staff will provide feedback on which project should be submitted for the final application. Indianola Hometown Pride has identified two projects to submit for pre- application:

1. A two-block "culture walk" that connects the Square to Simpson College, using elements such as sculptures, murals, seating, light pole banners, lighting, and other amenities. These elements will use imagery that celebrates local culture and history. (We view this project as an extension of the Streetscape.)
2. Monument signs and gateway signs on the Square that feature icons and images reflecting Indianola's unique community assets. (Part of the Streetscape plan)

Hometown Pride is requesting that City Council approve the attached resolution to grant us permission to submit the pre-application for the Iowa Great Places Grant.

City of Indianola
RESOLUTION NO. 2021-_____

RESOLUTION AUTHORIZING PRE-APPLICATION FOR THE 2021 IOWA GREAT PLACES GRANT

WHEREAS, Indianola has been designated by the Iowa Department of Cultural Affairs as an Iowa Great Place; and

WHEREAS, The Iowa Great Places program seeks to recognize communities that take action to enhance their local places while staying true to the qualities that make them unique; and

WHEREAS, The Iowa Great Places Grant awards ranged from \$31,380 to \$400,000 with an average grant award of \$230,838 and designated cities are eligible to apply each year of their designation and can receive one award during the five years of eligibility; and

WHEREAS, it is the determination of the City Council that the City should submit a pre-application for the Iowa Great Places Grant.

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

1. The Hometown Pride Committee will submit the pre-application for the Iowa Great Places Grant on behalf of the City for the following two projects:
 - a. A two-block “culture walk” that connects the Square to Simpson College, using elements such as sculptures, murals, seating, light pole banners, lighting, and other amenities. These elements will use imagery that celebrates local culture and history and will be an extension of the downtown Streetscape.
 - b. Monument signs and gateway signs on the Square that feature icons and images reflecting Indianola’s unique community assets. (Part of the Streetscape plan)

PASSED this 7th day of June 2021.

Pam Pepper, Mayor

ATTEST:

Andy J. Lent, City Clerk/CFO

Meeting Date: 06/07/2021

Subject

First consideration of an Ordinance amending the City Code of the City of Indianola, Iowa to amend Site Plan Ordinance Section 166.07.

Information

Roll call is in order.

Attachments

Site Plan Memorandum
Ordinance



COMMUNITY DEVELOPMENT

To: Mayor and City Council
From: Charlie E. Dissell, Community and Economic Development Director
CC: Ryan Waller, City Manager
Date: May 28, 2021
Re: An Ordinance Amending the City Code of the City of Indianola, Iowa to Amend Site Plan Ordinance Section 166.07.

At its June 7 meeting, the City Council will hold first consideration of an ordinance amending Section 166.07 of the City Code. As the Council is aware, on March 12, 2021, the Fifth Judicial District Court of Iowa ruled in favor of the City of Indianola in the matter of Kading Properties, LLC v. City of Indianola, Iowa. In response, the City's attorney on the case has recommended that the City Council consider a change in code based on the ruling.

It is further recommended that the City Council waive the second and third considerations of this ordinance. I will attend the June 7 Council meeting if you have any questions.



ORDINANCE NO. 2021 - _____

AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF
INDIANOLA, IOWA TO AMEND SITE PLAN ORDINANCE SECTION
166.07

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 inserting the underlined language as follows:

166.07 ACTION ON SITE PLAN; PROCEDURES.

1. Within 45 days after receiving the application for site plan review as required by Section 166.02 of this chapter, plus the supplement thereto as required by Section 166.03, the Planning and Zoning Commission shall recommend to the Council to either approve, approve subject to conditions, or disapprove the site plan. Failure by the Commission to act within the time specified herein shall be deemed recommendation for approval of the site plan as submitted, provided that the site plan has been presented to a quorum of the Commission and that the plan as submitted does not conflict with any existing ordinance, statute, rule or law affecting the subject property, and provided further that if additional information is required by the Director of Community Development pursuant to Section 166.03 of this chapter, the time period specified above shall not commence until such information has been filed with the Community Development Department.

2. The Director of Community Development shall promptly notify the applicant in writing of any revisions or additional information needed as required by Sections 166.03 and 166.05. If necessary, the applicant shall make revisions and resubmit the revised plan to the Director of Community Development for acceptance. If the site plan complies with requirements set forth in this chapter, the applicant's plan shall be submitted on reproducible medium to the Planning and Zoning Commission for recommendation to the Council for approval, disapproval or approval subject to conditions.

3. An electronic file of the plan with all changes recommended by the Commission, if any, shall be submitted to the Director of Community Development. ~~Upon recommendation from the Commission to the Council, the applicant's plan will be put on the agenda for the next regularly scheduled Council meeting, for final approval or disapproval by the Council. If the Council rejects the plan, they will advise the owner or developer of any changes which are desired or that should have consideration before approval will be given. The applicant shall then submit the revised original for certification by the Council. The Planning and Zoning Commission and the Council, in approving or disapproving any site plan and in making recommendations for alterations or amendments to the site plan as presented, shall be governed by the general policies as set out by this chapter in Section 166.05 and the purpose of this chapter as set out in Section 166.01.~~ Upon recommendation from the Commission to the Council, the applicant's plan will be put on the agenda for the next regularly scheduled Council meeting for final approval or disapproval by the Council. The Planning and Zoning Commission and the Council in taking action on any site plan shall be governed by the general policies as set out by this chapter in Section 166.05 and the purpose of this chapter as set out in Section 166.01.

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: 06/07/2021

Subject

Resolution approving Engagement Letter with D.A. Davidson for the 2021 General Obligation Bond Series.

Information

On February 1, the Council authorized a debt service levy in the FY2022 budget for the 2021 General Obligation Bond Note. The City will now go through the process of issuing this series according to the timeline included in the Council packet. One of the first items is for Council to consider approval of the engagement letter with D.A. Davidson as the City's municipal bond advisor for the issuance. The series will finance the improvements on Hillcrest Avenue and K Street.

Roll call is in order.

Attachments

Timeline

Resolution Approving Letter

Engagement Letter

CITY OF INDIANOLA, IOWA
General Obligation Capital Loan Notes, Series 2021
Street Improvements (East Hillcrest & South K)

Projected Timeline

Date Updated: May 27, 2021

August 2021						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September 2021						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Council Meeting, Tuesday, January 19th:

- Council set public hearing on G.O. Notes

Council Meeting, Monday, February 1st:

- Council held public hearing on G.O. Notes
- Council adopted pre-levy resolution (FY 22 Budget)

Mid-July (Date TBD):

- Moody's Rating Call with Staff

Council Meeting, Monday, August 2nd:

- Council approves Preliminary Official Statement

Council Meeting, Monday, August 16th:

- Council considers approval of Note Purchase Agreement (locks in rates on financing)

**Council Meeting, Tuesday, September 7th:
(Due to Labor Day Holiday)**

- Council authorizes issuance of Series 2021

Thursday, September 23rd(no meeting necessary):

- Closing / delivery of funds



City of Indianola
RESOLUTION NO.

**RESOLUTION APPROVING ENGAGEMENT LETTER WITH D.A. DAVIDSON
FOR THE 2021 GENERAL OBLIGATION BOND SERIES**

WHEREAS, the City of Indianola will soon be undertaking the construction of Hillcrest Avenue and South K Street; and

WHEREAS, the construction of the roads will require financing; and

WHEREAS, the City Council desires to retain D.A. Davidson for services to advise and prepare certain documents in relation to said financing; and

WHEREAS, it is the determination of the City Council that the City should enter into the Engagement Letter in the form attached as Exhibit "A".

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

1. The attached Engagement Letter between the City of Indianola and D.A. Davidson is in the best interest of the citizens and is hereby approved.
2. The Mayor is authorized and directed to execute the Engagement Letter on behalf of the City.

PASSED this 7th day of June 2021.

Pam Pepper, Mayor

ATTEST:

Andrew J. Lent, City Clerk/CFO



05/27/2021

City of Indianola, Iowa
110 N 1st Street
Indianola, IA 50125

Re: Underwriting Engagement Letter

Ladies and Gentlemen:

On behalf of D.A. Davidson & Co. (“we” or “Davidson”), thank you for the opportunity to serve as underwriter for the City of Indianola, Iowa (the “Issuer”) on the Issuer’s proposed offering and issuance of General Obligation Capital Loan Notes for planned capital improvements including City street projects (the “Notes”). This letter will confirm the terms of our engagement; however, it is anticipated that this letter will be replaced and superseded by a note purchase agreement to be entered into by the parties (the “Purchase Agreement”) if and when the Notes are priced following successful completion of the offering process.

1. Services to be Provided by Davidson. The Issuer hereby engages Davidson to serve as underwriter of the proposed offering and issuance of the Notes, and in such capacity Davidson agrees to provide the following services:

- Review and evaluate the proposed terms of the offering and the Notes
- Develop a marketing plan for the offering, including identification of potential investors
- Assist in the preparation of the official statement and other offering documents
- Contact potential investors, provide them with offering-related information, respond to their inquiries and, if requested, coordinate their due diligence sessions
- If the Notes are to be rated, assist in preparing materials to be provided to securities ratings agencies and in developing strategies for meetings with the ratings agencies
- Consult with counsel and other service providers with respect to the offering and the terms of the Notes
- Inform the Issuer of the marketing and offering process
- Negotiate the pricing, including the interest rate, and other terms of the Notes
- Obtain CUSIP number(s) for the Notes and arrange for their DTC book-entry eligibility
- Plan and arrange for the closing and settlement of the issuance and the delivery of the Notes

- Perform such other usual and customary underwriting services as may be requested by the Issuer

As underwriter, Davidson will not be required to purchase the Notes except pursuant to the terms of the Purchase Agreement, which will not be signed until successful completion of the pre-sale offering period. This letter does not obligate Davidson to purchase any of the Notes.

2. No Advisory or Fiduciary Role. The Issuer acknowledges and agrees: (i) the primary role of Davidson, as an underwriter, is to purchase securities, for resale to investors, in an arm's-length commercial transaction between the Issuer and Davidson and that Davidson has financial and other interests that may differ from those of the Issuer.; (ii) Davidson is not acting as a municipal advisor, financial advisor, or fiduciary to the Issuer and Davidson has not assumed any advisory or fiduciary responsibility to the Issuer with respect to the transaction contemplated hereby and the discussions, undertakings and procedures leading thereto (irrespective of whether Davidson has provided other services or is currently providing other services to the Issuer on other matters or transactions); (iii) the only obligations Davidson has to the Issuer with respect to the transaction contemplated hereby expressly are set forth in this agreement; and (iv) the Issuer has consulted its own financial and/or municipal, legal, accounting, tax and other advisors, as applicable, to the extent it deems appropriate. If the Issuer desires to consult with and hire a municipal advisor for this transaction that has legal fiduciary duties to the Issuer the Issuer should separately engage a municipal advisor to serve in that capacity.

In addition, the Issuer acknowledges receipt of a letter outlining certain regulatory disclosures as required by the Municipal Securities Rulemaking Board and attached to this agreement as Exhibit A. The Issuer further acknowledges Davidson may be required to supplement or make additional disclosures as may be necessary as the specific terms of the transaction progress.

3. Fees and Expenses. Davidson's proposed underwriter's discount is not-to-exceed 0.900% of the principal amount of Notes issued. In addition to the underwriting fee/spread, the Issuer shall pay to Davidson a fee equal to \$2,500 as compensation for its services in providing various financial analyses, and for the use of Davidson's capital to advance certain costs prior to settlement, and to reimburse for Davidson's payment of CUSIP, DTC, continuing disclosure review, IPREO (electronic bookrunning/sales order system), printing and mailing/distribution charges. The Issuer shall be responsible for paying or reimbursing Davidson for all other costs of issuance, including without limitation, bond counsel, disclosure/underwriter's counsel, rating agency fees and expenses, and all other expenses incident to the performance of the Issuer's obligations under the proposed Notes.

4. Term and Termination. The term of this engagement shall extend from the date of this letter to the closing of the offering of the Notes except as may be superseded pursuant to a Purchase Agreement.

5. Limitation of Liability. The Issuer agrees neither Davidson nor its employees, officers, agents or affiliates shall have any liability to the Issuer for the services provided hereunder.

6. Miscellaneous. This letter shall be governed and construed in accordance with the laws of the State of Iowa. This Agreement may not be amended or modified except by means of a written instrument executed by both parties hereto. This Agreement may not be assigned by either party without the prior written consent of the other party.

If there is any aspect of this Agreement that you believe requires further clarification, please do not hesitate to contact us. If the foregoing is consistent with your understanding of our engagement, please sign and return the enclosed copy of this letter.

Again, we thank you for the opportunity to assist you with your proposed financing and the confidence you have placed in Davidson.

Very truly yours,

D.A.DAVIDSON & CO.

By: Michael Maloney

Title: Managing Director

Accepted this ____ day of _____, 2021

City of Indianola, Iowa

By: _____

Title: _____

EXHIBIT A

The Issuer has engaged D.A. Davidson & Co. (“Davidson”) to serve as an underwriter, and not as a financial or municipal advisor, in connection with the issuance of the Notes. As part of our services as underwriter, Davidson may provide advice concerning the structure, timing, terms, and other similar matters concerning the issuance of the Notes. The specific terms of our engagement will be as set forth in a note purchase agreement to be entered into by the parties if and when the Notes are priced following successful completion of the offering process.

1. Dealer-Specific Conflicts of Interest Disclosures

Davidson has not identified any actual or potential material conflicts¹ that require disclosure.

2. Transaction-Specific Disclosures

Since Davidson has not recommended a “complex municipal securities financing” to the Issuer, additional disclosures regarding the financing structure for the Notes are not required under MSRB Rule G-17. In accordance with the requirements of MSRB Rule G-17, if Davidson recommends a “complex municipal securities financing” to the Issuer, this letter will be supplemented to provide disclosure of the material financial characteristics of that financing structure as well as the material financial risks of the financing that are known to us and reasonably foreseeable at that time.

3. Standard Disclosures

A. Disclosures Concerning the Underwriter’s Role:

- (i) MSRB Rule G-17 requires an underwriter to deal fairly at all times with both municipal issuers and investors.
- (ii) An underwriter’s primary role is to purchase the Notes with a view to distribution in an arm’s-length commercial transaction with the Issuer. The underwriter has financial and other interests that differ from those of the Issuer.
- (iii) Unlike a municipal advisor, the underwriter does not have a fiduciary duty to the Issuer under the federal securities laws and is, therefore, not required by federal law to act in the best interests of the Issuer without regard to its own financial or other interests.
- (iv) The Issuer may choose to engage the services of a municipal advisor with a fiduciary obligation to represent the Issuer’s interest in this transaction.
- (v) The underwriter has a duty to purchase the Notes from the Issuer at a fair and reasonable price, but must balance that duty with its duty to sell the Notes to investors at prices that are fair and reasonable.

¹ Reference to *potential* material conflicts throughout this letter, refer to ones that are reasonably likely to mature into *actual* material conflicts during the course of the transaction, which is the standard required by MSRB Rule G-17

- (vi) The underwriter will review the official statement for the Notes in accordance with, and as part of, its respective responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of this transaction.²

B. Disclosures Concerning the Underwriter's Compensation:

- (i) The underwriter will be compensated by a fee and/or an underwriting discount that will be set forth in the note purchase agreement to be negotiated and entered into in connection with the issuance of the Notes. Payment or receipt of the underwriting fee or discount will be contingent on the closing of the transaction and the amount of the fee or discount may be based, in whole or in part, on a percentage of the principal amount of the Notes. While this form of compensation is customary in the municipal securities market, it presents a conflict of interest since the underwriter may have an incentive to recommend to the Issuer a transaction that is unnecessary or to recommend that the size of the transaction be larger than is necessary.

4. Questions and Acknowledgment.

Davidson is registered as a broker-dealer with the U.S. Securities and Exchange Commission ("SEC") and the MSRB, and is subject to the regulations and rules on municipal securities activities established by the SEC and MSRB. The website address for the MSRB is www.msrb.org. The MSRB website includes educational material about the municipal securities market, as well as an investor brochure that describes the protections that may be provided by the MSRB rules and how to file a complaint with an appropriate regulatory authority.

If you or any other Issuer officials have any questions or concerns about these disclosures, please make those questions or concerns known immediately to the undersigned. In addition, you should consult with the Issuer's own financial and/or municipal, legal, accounting, tax and other advisors, as applicable, to the extent you deem appropriate.

It is our understanding that you have the authority to bind the Issuer by contract with us, and that you are not a party to any disclosed conflict of interest relating to the subject transaction. If our understanding is incorrect, please notify the undersigned immediately.

Depending on the structure of the transaction that the Issuer decides to pursue, or if additional actual or potential material conflicts are identified, we may be required to send you additional disclosures regarding the material financial characteristics and risks of such transaction and/or describing those conflicts. At that time, we also will seek your acknowledgement of receipt of any such additional disclosures.

² Under federal securities law, an issuer of securities has the primary responsibility for disclosure to investors. The review of the official statement by the underwriter is solely for purposes of satisfying the underwriter's obligations under the federal securities laws and such review should not be construed by an issuer as a guarantee of the accuracy or completeness of the information in the official statement.

Meeting Date: 06/07/2021

Subject

Discussion and direction regarding golf carts.

Information

Over the last year, the City has received inquiries regarding the use of golf carts on city streets. This topic has been brought up more recently following the County's consideration of similar regulations. City Council direction is requested regarding this topic. If direction to explore the topic is provided, this matter should be referred to the Planning and Zoning Commission and any other City board or commission for public vetting and bringing a recommendation to City Council.

Attachments

No file(s) attached.

Meeting Date: 06/07/2021

Subject

Receive and file correspondence from May 14, 21 and 28, 2021 weekly updates from City Manager, Ryan Waller.

Information

Simple motion is in order.

Attachments

Weekly Update 0514

Weekly Update 0521

Weekly Update 0528

Jackie Raffety

From: Ryan Waller
Sent: Friday, May 14, 2021 4:35 PM
To: Ryan Waller
Subject: Waller's Weekly 5.14.21

Good afternoon, all.

I hope this finds everyone well. Below is this week's update email. If you have any questions, please feel free to call (961-9410) or email me.

Have a great weekend!

Ryan



Ryan J. Waller

City Manager

rwaller@indianolaiowa.gov

p: 515.962.5274

110 N. 1st Street – Indianola, Iowa 50125

Two-Way Traffic on May 17

On Monday, May 17 the current one-way traffic on Howard and Buxton Streets, as well as the one block sections of Ashland and Salem on the Square, will change to two-way traffic. As a part of the conversion, new all-way stop signs will be installed at three different intersections:

Howard Street and Clinton Avenue;

Iowa Avenue and Howard Street; and

Iowa Avenue and Buxton Street.

Installation of new signage has been completed and will be covered until the effective date (May 17). Temporary informational signs to notify the motorists about the upcoming conversion are in place and will be removed on May 17. For more information, please visit the links below.

[Two-way Traffic Conversion \(LINK\)](#)

[Timelines & Signage \(PDF\)](#)

[Letter to Residents on Howard/Buxton/Square \(PDF\)](#)

May 17 City Council Meeting

The City Council will meet on Monday, May 17 for its regular meeting and study session (immediately follows regular meeting). The agendas 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 \(LINK\)](#)

WRRF Tour

The City Council will meet at 5:00 p.m. on Wednesday, May 19 at the new Water Resource Recovery Facility (WRRF) site to tour the progress. The meeting agenda, which includes the address, may be found via the link.

[Agenda Center \(LINK\)](#)

Exciting Pickard Park News

It was announced Thursday that the Disc Golf Pro Tour, in cooperation with the Professional Disc Golf Association, has elevated the Des Moines Challenge to an Elite Series Points event. The tournament is scheduled for July 9-11 and the Pickard Park Disc Golf Course will be the featured

course and act as tournament headquarters. The elevated tournament status will attract the top-rated Disc Golf Professionals and was made possible due to a cancelation of the event scheduled for the same weekend in Norway due to COVID-19 travel in Norway. For more information, please visit the link below.

Disc Golf Pro Tour Announcement (LINK)

Square Reconstruction (Streetscape) Pre-construction Meeting

A preconstruction meeting for the Square Reconstruction Project took place between the City, the City's consultant (Bolton and Menk), the Contractor (Absolute Concrete) and several sub-contractors. The contractor anticipates having Phase 1 complete in 2021, which includes Salem Avenue from B Street to Howard Street and Buxton Street from Salem Avenue to Ashland Avenue. Depending on progression through the phases, additional phases may commence in 2021.

Kading Properties, LLC v. City of Indianola

This week, the City was notified that Kading Properties has appealed the ruling of the Fifth Judicial District of Iowa to the Supreme Court of Iowa, which ruled in favor of the City, regarding the Petition for Writ of that was heard by the Court on January 15, 2021. The notice of appeal may be viewed below.

Notice (PDF)

City Buildings Tour

Thank you to those who attended the tours of the Library (207 N B Street) and Fire and Police Station/City Hall (110 N 1st Street) on Tuesday, May 11. Those who were unable to attend may virtually tour these facilities via the link below or call 961-9410 to schedule an in-person tour at a later date. Also linked below is a segment from WHO-13 on this matter.

Virtual Tour (LINK)

WHO-13 News Segment (LINK)

Community Development Reports

Attached are the following reports provided by the Community Development Department:

Current Projects Update (PDF)

Of the 16 projects listed, one is awaiting a submittal from the developer, nine are in review, and six have been approved and are in construction.

2021 Building Permits (PDF)

This week, four building permits were issued, and six were submitted. There are currently ten building permit applications in review and 59 building permits have been issued year to date.

Code Enforcement (PDF)

There are currently 28 open code enforcement cases (35 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 – June 7, 2021 (PDF)

Anticipated Draft Agenda – June 21, 2021 (PDF)

Jackie Raffety

From: Ryan Waller
Sent: Friday, May 21, 2021 3:31 PM
To: Ryan Waller
Subject: Waller's Weekly 5.21.21

Good afternoon, all.

I hope this finds everyone well. Below, please find this week's update email. If there are any questions regarding these or any other City-related items, please let me know. I can be reached by email or at 961-9410.

Thank you and have a great weekend!

Ryan



Ryan J. Waller

City Manager

rwaller@indianolaiaowa.gov

p: 515.962.5274

110 N. 1st Street – Indianola, Iowa 50125

Square Reconstruction (Streetscape) Open House

On Thursday, June 3, Absolute Concrete, in cooperation with Bolton and Menk, the City, and the Indianola Chamber, will host two open house meetings regarding the upcoming Square Reconstruction Project. The project is scheduled to officially begin on Monday, June 14. The purpose of these open house meetings is to introduce the general contractor, discuss proposed timelines for the project, and allow for business and property owners to meet and ask questions of the contractors. These meetings will take place at the Sagewood Events Venue (117 E Salem Ave) at 8:30 AM and 5:30 PM. An invitation to these open house meetings is attached.

Invitation (PDF)

Two-way Conversion

All work related to the two-way conversion on Howard and Buxton Street was completed, except for all the pavement markings. The installation of pavement markings has been delayed due to the wet weather conditions. New paint for the pavement markings should only be applied on a completely dry pavement surface. Staff is closely monitoring the weather

conditions and will be painting when the pavement surface is dry. As a reminder, the one block of Buxton Street, between West 2nd Avenue (92) and West First Avenue, will continue to operate as a one-way street. The two-way conversion on this last block of Buxton Street will be completed before September 2021. This is due to required traffic signal upgrades for the traffic signal at West 2nd Avenue and S Buxton Street. The required signage and pavement markings indicating one-way remain present for this one block. As always when driving a vehicle, please adhere to posted signs and remain alert. Thank you to all for your patience, cooperation and understanding.

South R Street Repairs

The Streets Division will be performing full-depth pavement repairs on South R Street, located between 901 South R Street and 1316 South R Street. This work is scheduled for multiple construction phases between May 26 and July 2, which may vary due to unforeseen circumstances or adverse weather conditions. To help minimize disruption and maintain proper traffic control during construction, portable traffic signal systems will be installed during construction phases planned between June 7 and July 2. Construction notices will be mailed out to property owners impacted by this upcoming construction.

WRRF Tour

The tour of the new Water Resource Recovery Facility (WRRF) originally scheduled for May 19 has been rescheduled for 5:00 p.m. on June 16. Muddy conditions on the site caused by the recent rainfall is the reason for the reschedule. Additional information will be included in a future weekly update.

Community Development Reports

Attached are the following reports provided by the Community Development Department:

Current Projects Update (PDF)

This week, site plans were submitted to the City for the Cavitt Creek Condominiums, located in the 1400 and 1500 blocks of North 9th Street. Of the 17 projects listed, one is awaiting a submittal from the developer, 10 are in review, and six have been approved and are in construction.

2021 Building Permits (PDF)

This week, four building permits were issued, including three for new single-family dwellings. There are currently 10 building permit applications in review and 63 building permits have been issued year to date.

Code Enforcement (PDF)

There are currently 25 open code enforcement cases (38 code enforcement cases have been opened for the year).

DSM Home Builders Association Report (PDF)

This week, the Des Moines Home Builders Association released its monthly building permit report. Metro-wide 122 more permits were issued in April 2021 compared to April 2020, and 794 more permits have been issued year to date 2021 compared to 2020.

City Council Anticipated Agendas

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Anticipated Draft Agenda – June 7, 2021 (PDF)

Anticipated Draft Agenda – June 21, 2021 (PDF)

Jackie Raffety

From: Ryan Waller
Sent: Friday, May 28, 2021 1:39 PM
To: Ryan Waller
Subject: Waller's Weekly 5.28.21

Happy Friday!

I hope you are well and staying warm. Below is this week's update email. If there are any questions, please let me know.

Please have a safe and enjoyable Memorial Day weekend!

Ryan



Ryan J. Waller

City Manager

rwaller@indianolaiaowa.gov

p: 515.962.5274

110 N. 1st Street – Indianola, Iowa 50125

Square Reconstruction (Streetscape) Petition

This week the City was notified that the State Appeal Board (SAB) will be denying the petition brought against the City of Indianola earlier in May regarding the Square Reconstruction (Streetscape) project. The City was informed the SAB will release a formal denial at its June meeting.

Parking Lot Signage

Streets Division staff installed identification signage for all the public parking lots located around the Square. The goal of the signs is to identify the available public parking. All of these lots are free and available for anyone to use. Linked below you may find a picture of what the installed signs look like, as well as a map identifying all the available free public parking lots around the Square.

[Parking Sign \(PHOTO\)](#)

[Public Parking Map \(PDF\)](#)

Square Reconstruction (Streetscape) Open House

On Thursday, June 3, Absolute Concrete, in cooperation with Bolton and Menk, the City, and the Indianola Chamber, will host two open house meetings regarding the upcoming Square Reconstruction Project. The project is scheduled to officially begin on Monday, June 14. The purpose of these open house meetings is to introduce the general contractor, discuss proposed timelines for the project, and allow for business and property owners to meet and ask questions of the contractors. These meetings will take place at the Sagewood Events Venue (117 E Salem Ave) at 8:30 AM and 5:30 PM. An invitation to these open house meetings is attached.

Invitation (PDF)

Hillcrest Avenue Improvements

Engineering design work for the roadway improvements on Hillcrest Avenue, between North 4th Street and North 14th Street, has begun. As a part of this design work, the City's engineering firm began collecting field survey information which is needed to prepare necessary construction documents. The City's approved Capital Improvement Plan (CIP) includes this improvement project to replace the existing failed pavement with a new concrete pavement surface, storm-sewer infrastructure, sidewalks on one side of the road, trees, improved trail crossing, and a new trail head. The construction for this project is planned during Fiscal Year 2023 (July 1, 2022 – June 30, 2023) and 2024 (July 1, 2023 – June 30, 2024).

Yard Waste

The City would like to provide a friendly reminder that regulations prohibit placing debris on roadways. This not only helps create a safer driving surface, it also helps to prevent blocking of the storm sewer drains (as seen in this picture) so that proper drainage can occur. The public's assistance is greatly appreciated.

Blocked Storm Drain (PHOTO)

Indianola Extra

The City has been receiving inquiries and complaints from residents wishing to stop the delivery of the Indianola Extra (this is NOT a City service or program). Residents wishing to cancel this service may do so by sending an email to des-circcoeMBX@desmoine.gannett.com or by calling (515) 402-3749.

Memorial Day

Non-emergency City offices will be closed on Monday, May 31 in observance of the Memorial Day holiday.

Community Development Reports

Attached are the following reports provided by the Community Development Department:

Current Projects Update (PDF)

Of the 17 projects listed, one is awaiting a submittal from the developer, 10 are in review, and six have been approved and are in construction.

2021 Building Permits (PDF)

This week, four building permits were submitted and four were issued. There are currently 11 building permit applications in review and 67 building permits have been issued year to date.

Code Enforcement (PDF)

There are currently 27 open code enforcement cases (41 code enforcement cases have been opened for the year).

City Council Anticipated Agendas

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Anticipated Draft Agenda – June 7, 2021 (PDF)

Anticipated Draft Agenda – June 21, 2021 (PDF)

Anticipated Draft Agenda – June 28, 2021 (PDF)