



CITY OF INDIANOLA COUNCIL MEETING

February 2, 2026

6:00 PM

City Council Chambers

110 N 1st Street, Indianola, IA

Agenda

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Roll Call**
- 4. Public Comment**
- 5. Consent Agenda**
 - A. Approval of Agenda
 - B. Approval of Claims
 - C. Approval of Minutes of the prior meeting
 - D. Approval of Applications
 1. Consideration of the approval of a liquor license renewal for Indianola Country Club, doing business as Indianola Golf Club.
 - E. Resolution accepting a grant for the Fire Department.
 - F. Resolution approving salaries.
- 6. Council Reports**
 - A. Council Committee Reports
 - B. Confirmation of the recommendation of the Mayor to fill an assignment on the Community and Economic Development Committee.
- 7. Mayor's Report**
 - A. Proclamation for Burn Awareness Week
 - B. Proclamation for Chris Street Day
 - C. Community Update
 - D. Mayor Pro Tem Appointment
- 8. Public Consideration**
 - A. New Business
 1. Chapter 165.10(8), Zoning Regulations
 - a. Public hearing regarding an ordinance amending Chapter 165.10(8), Zoning Regulations, of the Code of Ordinances, Indianola, Iowa.

- b. First consideration of an ordinance amending Chapter 165.10(8), Zoning Regulations, of the Code of Ordinances, Indianola, Iowa.
- 2. Chapter 170.05, Subdivision Regulations
 - a. Public hearing regarding an ordinance amending Chapter 170.05(1)(C), Subdivision Regulations, of the Code of Ordinances, Indianola, Iowa.
 - b. First consideration of an ordinance amending Chapter 170.05(1)(C), Subdivision Regulations, of the Code of Ordinances, Indianola, Iowa.
 - c. Public hearing regarding an ordinance amending Chapter 170.05(2)(A), Subdivision Regulations, of the Code of Ordinances, Indianola, Iowa.
 - d. First consideration of an ordinance amending Chapter 170.05(2)(A), Subdivision Regulations, of the Code of Ordinances, Indianola, Iowa.
- 3. Resolution approving purchase of Weight and Fitness Equipment for the Indianola Wellness Campus.

9. Other Business

- A. City Manager's Report - Jacob Meshke
- B. Discussion and action regarding future agenda items.

10. Adjourn

11. Exempt Session



MEMORANDUM

To: Mayor and City Council

From:

Date: February 2, 2026

Subject: Approval of Claims

Introduction: The claims report for Council approval is \$537,470.28.

Recommendation: Staff recommends approval of all claims.

Attachments: 1. Vendor Report 20250202

City of Indianola Claims - February 2, 2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ACCO UNLIMITED CORP.					
Fund: 680 - Wellness Campus Fund					
ACCO UNLIMITED CORP.	0260009-IN	02/02/2026	LIQUID CLORINE, HYDROCHLORIC ACID	680-8700-65073	\$ 2,034.40
Vendor: ACE HARDWARE					
Fund: 001 - General					
ACE HARDWARE	10340	02/02/2026	COPPER COUPLER, PIPE JOINT	001-6220-65070	\$ 14.18
ACE HARDWARE	10368	02/02/2026	PARTS TO REPAIR RESTROOM AT ACT CTR	001-4200-63100	\$ 12.98
ACE HARDWARE	10375	02/02/2026	HEAVY CEMENT & PRIMER	001-4300-65070	\$ 37.98
ACE HARDWARE	10408	02/02/2026	PROTECTIVE ENAMEL	001-4300-65070	\$ 65.92
ACE HARDWARE	10434	02/02/2026	RUBBER UNDERCOATING, SPRY	001-4300-65070	\$ 38.95
ACE HARDWARE	10462	02/02/2026	SPRAY PAINT	001-4300-65070	\$ 88.90
ACE HARDWARE	10306	02/02/2026	MISC FASTNERS	001-6220-65070	\$ 2.68
ACE HARDWARE	10271	02/02/2026	PREMIUM FASTGRABQ	001-6220-65070	\$ 11.99
Fund: 610 - Sewer Fund					
ACE HARDWARE	10343	02/02/2026	CENTER CLAMLP, LOCKNUT	610-8350-63410	\$ 7.57
ACE HARDWARE	10381	02/02/2026	SPlicing TAPE	610-8350-63410	\$ 103.08
ACE HARDWARE	10402	02/02/2026	SILICONE	610-8325-65070	\$ 25.98
Fund: 680 - Wellness Campus Fund					
ACE HARDWARE	10355	02/02/2026	DISPLAY BOARD WHEEL	680-8700-65074	\$ 12.99
Vendor: AMAZON CAPITAL SERVICES					
Fund: 001 - General					
AMAZON CAPITAL SERVICES	1DP7-NDVP-NRQQ	02/02/2026	STUD FINDER W/13 SENSORS	001-6220-65070	\$ 59.97
AMAZON CAPITAL SERVICES	1HDW-3WTT-VT7X	02/02/2026	STUD FINDER NOT RECEIVED	001-6220-65070	\$ (59.97)
AMAZON CAPITAL SERVICES	1179-RLDR-31MR	02/02/2026	DRYWALL ANCHOR	001-6220-65070	\$ 65.54
AMAZON CAPITAL SERVICES	144G-CXL1-3KK9	02/02/2026	REPLACEMENT MOUSE	001-6210-67240	\$ 85.49
AMAZON CAPITAL SERVICES	1JJP-JFLV-7P4M	02/02/2026	COMPUTER MOUSE NOT RECEIVED	001-6210-67240	\$ (85.49)
AMAZON CAPITAL SERVICES	1YFT-PKFF-7X4D	02/02/2026	DRYWALL ANCHOR NOT RECEIVED	001-6220-65070	\$ (65.54)
AMAZON CAPITAL SERVICES	1PLW-TGY3-XK1Y	02/02/2026	SEAT REMOVAL TOOL	001-6220-63100	\$ 23.00
AMAZON CAPITAL SERVICES	1KWT-QQ3K-FQ3Q	02/02/2026	WRISTBANDS & DISC CONES	001-4200-65070	\$ 40.97
AMAZON CAPITAL SERVICES	17RW-NDLY-Q69R	02/02/2026	VMAC BIRTHDAY PARTY WRISTBANDS	001-4500-65070	\$ 39.79
AMAZON CAPITAL SERVICES	1PW9-QVFL-1XV9	02/02/2026	FIRST AID SUPPLIES	001-4200-65070	\$ 70.18
AMAZON CAPITAL SERVICES	1MLP-X4J4-GGR1	02/02/2026	REPLACEMENT MOUSE	001-6210-67240	\$ 74.99
AMAZON CAPITAL SERVICES	1HT4-4PGH-D163	02/02/2026	BATTERIES	001-1100-65070	\$ 36.90
AMAZON CAPITAL SERVICES	1Y4L-H97W-FGK1	02/02/2026	FIRST AID KIT, INDEX CARDS, DOOR STOP	001-4200-65070	\$ 45.76
AMAZON CAPITAL SERVICES	19NK-WJV9-3XG4	02/02/2026	PHONE CASE & SCREEN PROTECTOR	001-6220-65070	\$ 82.74
AMAZON CAPITAL SERVICES	17C3-CR93-1R7K	02/02/2026	STUD FINDER	001-6220-65070	\$ 59.97
AMAZON CAPITAL SERVICES	1DR9-RWC3-QW9C	02/02/2026	WALL CALENDAR	001-6210-65070	\$ 12.19
AMAZON CAPITAL SERVICES	1LCV-TGHG-D9Y7	02/02/2026	PATCH CABLE, CALENDAR, WEBCAM	001-6210-65070	\$ 292.26
Fund: 610 - Sewer Fund					
AMAZON CAPITAL SERVICES	1LL7-LRQN-JG7M	02/02/2026	HIGHLIGHTERS, BUG REPLACEMENT BULBS	610-8350-65060	\$ 91.66
Fund: 680 - Wellness Campus Fund					
AMAZON CAPITAL SERVICES	13QT-7FLGVPL	02/02/2026	CHILDPROOF SAFETY, EXERCISE BANDS, OFFICE SUPPLIES	680-8700-65075	\$ 156.54
AMAZON CAPITAL SERVICES	14NW-CNH3-DHKQ	02/02/2026	STUDIO BLUETOOTH RECEIVER	680-8700-65075	\$ 45.29
Vendor: AMERICAN BUSINESS PHONES					
Fund: 001 - General					
AMERICAN BUSINESS PHONES	80044	02/02/2026	ANNUAL LICENSING/SUPPORT CONTRACT	001-6210-67244	\$ 3,749.17
Vendor: ASCENDANCE TRUCK CENTERS					
Fund: 110 - Road Use Tax Fund					
ASCENDANCE TRUCK CENTERS	RA301007751.01	02/02/2026	REPLACE FUEL FILTER HOUSING - 2014 INTERNATIONAL	110-2100-63320	\$ 3,380.10
Vendor: AUBERT'S TOWING					
Fund: 001 - General					
AUBERT'S TOWING	122125	02/02/2026	TOWING	001-1100-64860	\$ 230.00
AUBERT'S TOWING	120625	02/02/2026	TOWING	001-1100-64860	\$ 165.00
Vendor: BOEGE, LISA					
Fund: 001 - General					
BOEGE, LISA	1152026	02/02/2026	3RD/4TH YTH BB OFFICIAL	001-4200-64250	\$ 60.00
BOEGE, LISA	12226	02/02/2026	3RD/4TH YTH BB OFFICIALS	001-4200-64250	\$ 120.00
Vendor: BOUND TREE MEDICAL LLC					
Fund: 001 - General					
BOUND TREE MEDICAL LLC	86060436	02/02/2026	AMBULANCE SUPPLIES - CURAPLEX HOT PACK	001-1600-65070	\$ 20.16
Vendor: CENTURYLINK					
Fund: 001 - General					
CENTURYLINK	FEB 2026 4971	02/02/2026	MONTHLY SERVICE	001-6210-63730	\$ 76.03
CENTURYLINK	FEB 2026 9409	02/02/2026	MONTHLY SERVICE	001-6210-63730	\$ 74.59
Vendor: CINTAS CORPORATION					
Fund: 610 - Sewer Fund					
CINTAS CORPORATION	5313937106	02/02/2026	CINTAS	610-8300-64990	\$ 72.44
Vendor: CIRCLE B CASHWAY					
Fund: 001 - General					
CIRCLE B CASHWAY	1950	02/02/2026	PARTS TO REPAIR TOILET @ ACTIVITY CENTER	001-4200-63100	\$ 5.29
CIRCLE B CASHWAY	2952	02/02/2026	KRY MAXX	001-4300-65070	\$ 4.49
Vendor: CNM OUTDOOR EQUIPMENT					

Fund: 001 - General					
CNM OUTDOOR EQUIPMENT	254692	02/02/2026	SHARPEN SAW	001-4300-65070	\$ 54.00
Vendor: DIGITECH COMPUTER LLC					
Fund: 001 - General					
DIGITECH COMPUTER LLC	618001740	02/02/2026	FINANCIAL MANAGEMENT SERVICES	001-1600-64500	\$ 10,468.09
Vendor: DLH GRAFX					
Fund: 001 - General					
DLH GRAFX	20748	02/02/2026	YOUTH BASKETBALL LEAGUE T SHIRTS	001-4200-61810	\$ 867.86
DLH GRAFX	20755	02/02/2026	2026 SUPER HOOPERS BB SHIRTS	001-4200-61810	\$ 1,170.87
Vendor: DUST PROS JANITORIAL					
Fund: 001 - General					
DUST PROS JANITORIAL	3500	02/02/2026	ACT CENTER & BUXTON ROOM CLEANING	001-4200-64090	\$ 1,800.00
DUST PROS JANITORIAL	3501	02/02/2026	CH CLEANING	001-6500-64090	\$ 4,225.00
DUST PROS JANITORIAL	3506	02/02/2026	JANITORIAL SERVICES	001-6210-64990	\$ 500.00
DUST PROS JANITORIAL	3507	02/02/2026	JANITORIAL SUPPLIES	001-6210-64990	\$ 31.00
Fund: 110 - Road Use Tax Fund					
DUST PROS JANITORIAL	3509	02/02/2026	JANITORIAL SERVICES	110-2100-64090	\$ 500.00
DUST PROS JANITORIAL	3510	02/02/2026	JANITORIAL SUPPLIES	110-2100-65071	\$ 106.00
Fund: 610 - Sewer Fund					
DUST PROS JANITORIAL	3508	02/02/2026	JANITORIAL SERVICES	610-8350-64090	\$ 725.00
Vendor: ELECTRICAL ENG & EQUIP					
Fund: 610 - Sewer Fund					
ELECTRICAL ENG & EQUIP	320324-00	02/02/2026	REPAIR/MAINT EQUIPMENT-7 LINES	610-8350-63410	\$ 3,395.00
Vendor: FAREWAY STORE					
Fund: 001 - General					
FAREWAY STORE	105543	02/02/2026	ACTIVITY CENTER SUPPLIES	001-4200-65070	\$ 26.91
Vendor: GALLS LLC					
Fund: 001 - General					
GALLS LLC	033719159	02/02/2026	DUTY BELT - GILDER	001-1100-61810	\$ 69.69
GALLS LLC	033719160	02/02/2026	CLIP-ON TIE - GILDER	001-1100-61810	\$ 8.46
GALLS LLC	033719162	02/02/2026	SHIRT & PANTS - GILDER	001-1100-61810	\$ 581.21
GALLS LLC	033719189	02/02/2026	IRONSIGHT SENSOR	001-1100-65070	\$ 98.43
Vendor: GRAINGER INC					
Fund: 610 - Sewer Fund					
GRAINGER INC	9772073079	02/02/2026	DISPOSABLE GLOVES	610-8350-65012	\$ 179.30
GRAINGER INC	9772712908	02/02/2026	VACUUM FILTER	610-8350-65072	\$ 79.25
GRAINGER INC	9775157630	02/02/2026	RETURN BULKHEAD FITTING	610-8325-65072	\$ (297.84)
GRAINGER INC	9777604928	02/02/2026	SPILL PLATFORM W/DRAIN	610-8350-65072	\$ 263.98
GRAINGER INC	9780699303	02/02/2026	MECHANICAL CONNECTOR	610-8325-65072	\$ 23.43
Vendor: GRIMES ASPHALT & PAVING					
Fund: 110 - Road Use Tax Fund					
GRIMES ASPHALT & PAVING	28869	02/02/2026	COLD MIX	110-2100-65070	\$ 1,219.85
Vendor: HODGES FARMS & DREDGING LLC					
Fund: 610 - Sewer Fund					
HODGES FARMS & DREDGING LLC	2025II1	02/02/2026	AGRONOMY TESTING PERMITTING & REPORT	610-8350-64990	\$ 95,000.00
HODGES FARMS & DREDGING LLC	2025II2	02/02/2026	AGRONOMY TESTING & REPORTING	610-8350-64990	\$ 260,000.00
Vendor: HOGER, PAIGE					
Fund: 680 - Wellness Campus Fund					
HOGER, PAIGE	1262026	02/02/2026	REIMBURSEMENT FOR LIFEGUARD RECERT	680-8700-62300	\$ 55.00
Vendor: HOTSY CLEANING SYSTEMS					
Fund: 610 - Sewer Fund					
HOTSY CLEANING SYSTEMS	PSI-321693	02/02/2026	NOZZLES, COUPLER	610-8350-65072	\$ 579.44
Vendor: HR GREEN INC					
Fund: 001 - General					
HR GREEN INC	197528	02/02/2026	ENGINEERING	001-1700-64070	\$ 775.00
Fund: 650 - Stormwater Utility Fund					
HR GREEN INC	197528	02/02/2026	ENGINEERING	650-9000-64070	\$ 768.00
Fund: 710 - Sewer Capital Projects Fund					
HR GREEN INC	197527	02/02/2026	SEWER MAINS	710-8300-67501	\$ 5,290.75
HR GREEN INC	197528	02/02/2026	ENGINEERING	710-8300-64070	\$ 2,256.00
Vendor: HY-VEE					
Fund: 001 - General					
HY-VEE	1102026	02/02/2026	WELLNESS PROGRAM - BIOMETRIC SCREENING	001-1100-61440	\$ 97.50
HY-VEE	1102026	02/02/2026	WELLNESS PROGRAM - BIOMETRIC SCREENING	001-1500-61440	\$ 52.50
HY-VEE	1102026	02/02/2026	WELLNESS PROGRAM - BIOMETRIC SCREENING	001-1700-61440	\$ 7.50
HY-VEE	1102026	02/02/2026	WELLNESS PROGRAM - BIOMETRIC SCREENING	001-4100-61440	\$ 22.50
HY-VEE	1102026	02/02/2026	WELLNESS PROGRAM - BIOMETRIC SCREENING	001-6150-61440	\$ 7.50
HY-VEE	1102026	02/02/2026	WELLNESS PROGRAM - BIOMETRIC SCREENING	001-6200-61440	\$ 22.50
HY-VEE	1102026	02/02/2026	WELLNESS PROGRAM - BIOMETRIC SCREENING	001-6250-61440	\$ 7.50
Fund: 110 - Road Use Tax Fund					

HY-VEE Fund: 610 - Sewer Fund	1102026	02/02/2026	WELLNESS PROGRAM - BIOMETRIC SCREENING	110-2100-61440	\$ 22.50
HY-VEE Fund: 680 - Wellness Campus Fund	1102026	02/02/2026	WELLNESS PROGRAM - BIOMETRIC SCREENING	610-8300-61440	\$ 60.00
HY-VEE Vendor: IA ASSOC OF BLDG OFFICIALS Fund: 001 - General	1102026	02/02/2026	WELLNESS PROGRAM - BIOMETRIC SCREENING	680-8700-61440	\$ 7.50
IA ASSOC OF BLDG OFFICIALS Vendor: IAPFC Fund: 001 - General	2026 MEMBERSHIP	02/02/2026	2026 MEMBERSHIP	001-1700-62100	\$ 75.00
IAPFC Vendor: IIA LIFTING SERVICES INC Fund: 001 - General	2026 MEMBERSHIP	02/02/2026	2026 MEMBERSHIP DUES	001-1500-62100	\$ 200.00
IIA LIFTING SERVICES INC Vendor: INDEECO Fund: 680 - Wellness Campus Fund	INDI106824	02/02/2026	ANNUAL LADDER TRIPOD TESTING	001-1500-63410	\$ 3,212.64
INDEECO Vendor: INDEPENDENT ADVOCATE Fund: 001 - General	624276	02/02/2026	ENTRANCE HEATER REPAIR IWC	680-8700-63100	\$ 207.07
INDEPENDENT ADVOCATE Vendor: INFOMAX OFFICE SYSTEMS INC. Fund: 001 - General	7476	02/02/2026	20260105 CC MINUTES	001-6500-64020	\$ 411.39
INFOMAX OFFICE SYSTEMS INC. Vendor: IOWA FIRE MARSHALS ASSOCIATION Fund: 001 - General	41029660	02/02/2026	PRINTER CONTRACT	001-6210-67250	\$ 4,620.07
IOWA FIRE MARSHALS ASSOCIATION Vendor: IOWA MEDICAID ENTERPRISE Fund: 001 - General	2026 MEMBERSHIP	02/02/2026	2026 MEMBERSHIP DUES	001-1500-62100	\$ 100.00
IOWA MEDICAID ENTERPRISE Vendor: IOWA PUMP WORKS INC Fund: 610 - Sewer Fund	01 2026 50	02/02/2026	JAN & FEB 2026 PAYMENTS TO OTHER AGENCIES	001-1600-64130	\$ 12,335.10
IOWA PUMP WORKS INC Vendor: IP PATHWAYS Fund: 001 - General	INV029901	02/02/2026	LATCHES	610-8350-63410	\$ 156.61
IP PATHWAYS Vendor: JETCO INC Fund: 610 - Sewer Fund	61017	02/02/2026	ANNUAL LICENSING VEEAM CLOUD	001-6210-67244	\$ 397.09
JETCO INC Vendor: JOHN DEERE FINANCIAL Fund: 001 - General	19001	02/02/2026	REPAIR VALVE CONTROL	610-8350-63410	\$ 925.00
JOHN DEERE FINANCIAL Fund: 110 - Road Use Tax Fund	4200330	02/02/2026	SPRAY PAINT & PAINT THINNER	001-4300-65070	\$ 73.91
JOHN DEERE FINANCIAL	4201269	02/02/2026	AIR HOSE, WD-40	001-4300-65070	\$ 47.98
JOHN DEERE FINANCIAL	4203466	02/02/2026	DISP GLOVES, DIESEL ANTI-GEL	001-4300-65070	\$ 44.66
JOHN DEERE FINANCIAL Fund: 610 - Sewer Fund	4194462	02/02/2026	WALL ANCHORS	001-6220-63100	\$ 20.48
JOHN DEERE FINANCIAL	4197168	02/02/2026	ANTIFREEZE, WIRE	110-2100-65076	\$ 29.97
JOHN DEERE FINANCIAL Fund: 610 - Sewer Fund	4199852	02/02/2026	CHOP SAW BLADE	110-2100-65076	\$ 10.98
JOHN DEERE FINANCIAL	4196679	02/02/2026	STICK WELDING GLOVES, LOCKNUTS	610-8350-63410	\$ 25.39
JOHN DEERE FINANCIAL	4196876	02/02/2026	SPRAY PAINT	610-8350-63410	\$ 51.92
JOHN DEERE FINANCIAL	4197428	02/02/2026	OUTDR TIMER	610-8350-63410	\$ 18.99
JOHN DEERE FINANCIAL	4197452	02/02/2026	WRENCH	610-8350-63410	\$ 20.99
JOHN DEERE FINANCIAL	4198096	02/02/2026	SANDING DISC, PERMA-LOCK THREADLOCK	610-8325-65072	\$ 98.18
JOHN DEERE FINANCIAL	4198146	02/02/2026	BOLTS, NUT, WASHER	610-8325-65070	\$ 1.14
JOHN DEERE FINANCIAL	4199881	02/02/2026	TRED GARD, BOLTS NUTS	610-8350-65070	\$ 16.11
JOHN DEERE FINANCIAL Vendor: JOSH'S AUTO REPAIR LLC Fund: 001 - General	4201781	02/02/2026	ROTARY HAND FUEL PUMP	610-8325-65070	\$ 79.99
JOSH'S AUTO REPAIR LLC Vendor: KEYSTONE LABORATORIES INC Fund: 610 - Sewer Fund	12026	02/02/2026	OIL SERVICE #223K	001-1100-63320	\$ 120.00
KEYSTONE LABORATORIES INC Vendor: LAWSON PRODUCTS Fund: 110 - Road Use Tax Fund	NT2511993	02/02/2026	KEYSTONE LAB	610-8350-64990	\$ 2,775.00
LAWSON PRODUCTS Vendor: LOCUTION SYSTEMS INC Fund: 001 - General	9313143957	02/02/2026	BROWN JERSEY GLOVES	110-2100-65076	\$ 21.12
LOCUTION SYSTEMS INC Vendor: MACQUEEN EQUIPMENT LLC Fund: 001 - General	1260151	02/02/2026	MAINT & SERVICE PRIME ALERT SYSTEM	001-1500-67240	\$ 1,348.00
MACQUEEN EQUIPMENT LLC Vendor: MAJCO LLC Fund: 001 - General	P07409	02/02/2026	COMP CAL GAS	001-1500-63410	\$ 95.00
MAJCO LLC Vendor: MARTIN'S FLAG COMPANY	7001-8282185	02/02/2026	TIRES - 2022 FORD	001-1100-63320	\$ 960.87

Fund: 001 - General					
MARTIN'S FLAG COMPANY	49636	02/02/2026	FLAGS	001-6500-65990	\$ 640.88
Vendor: MATHESON TRI-GAS INC					
Fund: 001 - General					
MATHESON TRI-GAS INC	32669568	02/02/2026	AMBULANCE SUPPLIES - OXYGEN	001-1600-65070	\$ 119.87
MATHESON TRI-GAS INC	32682466	02/02/2026	CYLINDER RENT	001-1600-65070	\$ 181.54
Vendor: MCCOY HARDWARE INC					
Fund: 001 - General					
MCCOY HARDWARE INC	A691574	02/02/2026	NOZZLE	001-1500-65076	\$ 23.38
Vendor: MENARDS					
Fund: 001 - General					
MENARDS	28190	02/02/2026	VINL EL TAPE, DUCT SIL	001-6220-63100	\$ 34.13
Vendor: MERCYONE OCCUPATIONAL HEALTH CLINIC					
Fund: 001 - General					
MERCYONE OCCUPATIONAL HEALTH CLINIC	65710	02/02/2026	PRE-EMPLOYMENT - GILDER	001-1100-64120	\$ 985.00
Vendor: MGT IMPACT SOLUTIONS LLC					
Fund: 001 - General					
MGT IMPACT SOLUTIONS LLC	GHR3001310	02/02/2026	POLICE CHIEF RECRUITMENT	001-1100-64990	\$ 4,959.09
Vendor: MID AMERICAN ENERGY CO.					
Fund: 001 - General					
MID AMERICAN ENERGY CO.	576002762 HWY	02/02/2026	HWY SIGN ELECTRIC	001-6500-63710	\$ 11.97
MID AMERICAN ENERGY CO.	576249150 FIRE	02/02/2026	UTILITIES 206 N 1ST	001-1500-63710	\$ 231.24
MID AMERICAN ENERGY CO.	576254873 ACT CTR	02/02/2026	UTILITIES - ACTIVITY CENTER	001-4200-63710	\$ 617.55
MID AMERICAN ENERGY CO.	576257528 POLICE	02/02/2026	MID AMERICAN GAS BILL	001-1100-63710	\$ 103.93
Fund: 110 - Road Use Tax Fund					
MID AMERICAN ENERGY CO.	576019413 O ST	02/02/2026	STREET LIGHTING	110-2300-63780	\$ 474.83
MID AMERICAN ENERGY CO.	576256208 CO YARD	02/02/2026	UTILITIES COUNTY YARD	110-2100-63710	\$ 1,452.23
MID AMERICAN ENERGY CO.	576256345 STREET	02/02/2026	706 N 6TH UTILITIES	110-2100-63710	\$ 1,275.97
Fund: 340 - City Hall Bldg Project					
MID AMERICAN ENERGY CO.	576267201 114	02/02/2026	114 N HOWARD UTILITIES	340-7500-63710	\$ 897.25
MID AMERICAN ENERGY CO.	576268528 110	02/02/2026	110 N HOWARD UTILITIES	340-7500-63710	\$ 2,169.27
Fund: 610 - Sewer Fund					
MID AMERICAN ENERGY CO.	576110780 65/69	02/02/2026	65/69 ELECTRIC	610-8325-63710	\$ 92.40
MID AMERICAN ENERGY CO.	576111527 WESLEY	02/02/2026	WESLEY UTILITIES	610-8325-63710	\$ 58.04
MID AMERICAN ENERGY CO.	5786108135 GRIMES	02/02/2026	WRRF ELECTRIC & GAS	610-8350-63710	\$ 10,674.31
MID AMERICAN ENERGY CO.	576266013 WILLOW	02/02/2026	QUAIL ELECTRIC	610-8325-63710	\$ 92.65
Vendor: MIDWEST ALARM SERVICES					
Fund: 680 - Wellness Campus Fund					
MIDWEST ALARM SERVICES	532383	02/02/2026	FIRE ALARM SERVICE CALL	680-8700-63100	\$ 1,012.00
Vendor: MILLER ELECTRICAL SERVICES					
Fund: 001 - General					
MILLER ELECTRICAL SERVICES	20070	02/02/2026	REPLACE BULBS IN SALEM ALLEY	001-4300-63100	\$ 1,221.12
Vendor: NAPA AUTO PARTS					
Fund: 001 - General					
NAPA AUTO PARTS	128819	02/02/2026	GAL HD 50/50	001-1500-65050	\$ 21.12
Fund: 610 - Sewer Fund					
NAPA AUTO PARTS	132099	02/02/2026	FITTING, CUTTING FLUID	610-8325-65070	\$ 62.54
Vendor: O'REILLY AUTO PARTS					
Fund: 001 - General					
O'REILLY AUTO PARTS	0337-186178	02/02/2026	FUEL FILTER	001-4300-63320	\$ 13.78
O'REILLY AUTO PARTS	0337-186328	02/02/2026	FUEL FILTER	001-4300-63320	\$ 6.29
O'REILLY AUTO PARTS	0337-186794	02/02/2026	BRAKE CLEANER	001-1100-63320	\$ 14.00
O'REILLY AUTO PARTS	0337-187429	02/02/2026	WIPER FLUID	001-1100-63320	\$ 39.48
O'REILLY AUTO PARTS	0337-187448	02/02/2026	RUBBER UNDER	001-4300-65070	\$ 26.97
Fund: 610 - Sewer Fund					
O'REILLY AUTO PARTS	0337-187496	02/02/2026	ABSORBENT, DEF	610-8325-65070	\$ 46.43
O'REILLY AUTO PARTS	0337-184519	02/02/2026	MOTOROIL & FILTERS	610-8300-63320	\$ 166.36
O'REILLY AUTO PARTS	0337-185413	02/02/2026	MOTOROIL & FILTER	610-8300-63320	\$ 61.27
Vendor: PARK, KRIS					
Fund: 001 - General					
PARK, KRIS	11526	02/02/2026	3RD/4TH YTH BB OFFICIAL	001-4200-64250	\$ 60.00
PARK, KRIS	12026	02/02/2026	3RD/4TH YTH BB OFFICIALS	001-4200-64250	\$ 120.00
Vendor: PAYETTE, AARON					
Fund: 001 - General					
PAYETTE, AARON	1142026	02/02/2026	FORE OFFICER 2 CLASS - MEALS	001-1500-62300	\$ 44.99
Vendor: PER MAR SECURITY					
Fund: 001 - General					
PER MAR SECURITY	3740533	02/02/2026	FIRE ALARM MONITORING ACTIVITY CENTER 1/26-3/26	001-4200-64990	\$ 242.88
Vendor: PERFECTION PEST MANAGEMENT					
Fund: 001 - General					
PERFECTION PEST MANAGEMENT	81661	02/02/2026	PEST CONTROL - PICKARD CONCESSION	001-4200-64090	\$ 70.00
Vendor: PIERCE BROTHERS REPAIR					
Fund: 610 - Sewer Fund					
PIERCE BROTHERS REPAIR	20969	02/02/2026	MAKE CHANNEL BRACKET	610-8350-63410	\$ 82.00
Vendor: PROSCREENING LLC					
Fund: 680 - Wellness Campus Fund					
PROSCREENING LLC	254639-3	02/02/2026	PRE-EMPLOYMENT SCREENING	680-8700-64990	\$ 300.00
Vendor: PURCHASE POWER					
Fund: 001 - General					

PURCHASE POWER	JAN 2026 STMT	02/02/2026	POSTAGE OVERAGE FEE	001-6500-65080	\$ 2.25
Vendor: RILCO INC					
Fund: 610 - Sewer Fund					
RILCO INC	591493	02/02/2026	OMALA S2 GX 220 DRUM	610-8350-65072	\$ 890.59
Vendor: SHULL, DOUG					
Fund: 001 - General					
SHULL, DOUG	FEBRUARY 2026	02/02/2026	MONTHLY CONTRACTED SERVICES	001-6500-64990	\$ 83.33
Vendor: SIMPSON COLLEGE					
Fund: 001 - General					
SIMPSON COLLEGE	FALL 2025 WORK ZONE	02/02/2026	FALL 2025 ZONE WORK STUDY	001-4200-64990	\$ 190.62
SIMPSON COLLEGE	7431	02/02/2026	YOUTH TENNIS INSTRUCTION	001-4200-64990	\$ 1,620.00
Vendor: SNYDER & ASSOCIATES INC					
Fund: 321 - Street Capital Projects Fund					
SNYDER & ASSOCIATES INC	125.0452.010-2	02/02/2026	92 EAST ACCESS MGMT PLAN STUDY	321-2100-64070	\$ 22,239.25
SNYDER & ASSOCIATES INC	125.0452.010-3	02/02/2026	92 EAST ACCESS MGMT PLAN STUDY	321-2100-64070	\$ 15,145.45
Vendor: T.R.M. DISPOSAL LLC					
Fund: 001 - General					
T.R.M. DISPOSAL LLC	38953	02/02/2026	TRASH REMOVAL	001-6500-64090	\$ 133.00
T.R.M. DISPOSAL LLC	38959	02/02/2026	TRASH REMOVAL	001-1100-63710	\$ 25.00
Fund: 610 - Sewer Fund					
T.R.M. DISPOSAL LLC	39039	02/02/2026	MISC CONTRACTUAL	610-8350-64990	\$ 207.00
Vendor: TITAN MACHINERY					
Fund: 110 - Road Use Tax Fund					
TITAN MACHINERY	FINANCE CHARGE	02/02/2026	REPAIR/MAINT VEHICLE - FINANCE CHARGE	110-2100-63320	\$ 4.11
Vendor: TK ELEVATOR CORPORATION					
Fund: 001 - General					
TK ELEVATOR CORPORATION	3009063437	02/02/2026	ELEVATOR MAINTENANCE	001-6500-63100	\$ 362.73
Vendor: TRUENORTH COMPANIES LC					
Fund: 001 - General					
TRUENORTH COMPANIES LC	185278	02/02/2026	JANUARY 2026 SAFETY MEETING	001-1100-64990	\$ 34.61
TRUENORTH COMPANIES LC	185278	02/02/2026	JANUARY 2026 SAFETY MEETING	001-1500-64990	\$ 34.61
TRUENORTH COMPANIES LC	185278	02/02/2026	JANUARY 2026 SAFETY MEETING	001-1700-64990	\$ 34.61
TRUENORTH COMPANIES LC	185278	02/02/2026	JANUARY 2026 SAFETY MEETING	001-4100-64990	\$ 34.61
TRUENORTH COMPANIES LC	185278	02/02/2026	JANUARY 2026 SAFETY MEETING	001-4200-64990	\$ 34.61
TRUENORTH COMPANIES LC	185278	02/02/2026	JANUARY 2026 SAFETY MEETING	001-6500-64990	\$ 34.65
Fund: 110 - Road Use Tax Fund					
TRUENORTH COMPANIES LC	185278	02/02/2026	JANUARY 2026 SAFETY MEETING	110-2100-64990	\$ 34.61
Fund: 610 - Sewer Fund					
TRUENORTH COMPANIES LC	185278	02/02/2026	JANUARY 2026 SAFETY MEETING	610-8300-64990	\$ 34.61
Fund: 680 - Wellness Campus Fund					
TRUENORTH COMPANIES LC	185278	02/02/2026	JANUARY 2026 SAFETY MEETING	680-8700-64990	\$ 34.61
Vendor: U.S. CELLULAR					
Fund: 001 - General					
U.S. CELLULAR	0781580514 COMM DEV	02/02/2026	TELEPHONE/CELL PHONE	001-1700-63730	\$ 142.44
U.S. CELLULAR	0781580514 FIRE	02/02/2026	TELEPHONE/CELL PHONE	001-1500-63730	\$ 880.94
U.S. CELLULAR	0781580514 HR	02/02/2026	TELEPHONE/CELL PHONE	001-6250-63730	\$ 49.29
U.S. CELLULAR	0781580514 IT	02/02/2026	TELEPHONE/CELL PHONE	001-6210-63730	\$ 49.29
U.S. CELLULAR	0781580514 IT	02/02/2026	TELEPHONE/CELL PHONE	001-6220-63730	\$ 49.29
U.S. CELLULAR	0781580514 IT	02/02/2026	TELEPHONE/CELL PHONE	001-6220-65070	\$ 648.99
U.S. CELLULAR	0781580514	02/02/2026	TELEPHONE/CELL PHONE	001-6150-63730	\$ 49.29
Fund: 110 - Road Use Tax Fund					
U.S. CELLULAR	0781580514 ST	02/02/2026	TELEPHONE/CELL PHONE	110-2100-63730	\$ 233.49
Fund: 610 - Sewer Fund					
U.S. CELLULAR	0781580514 SEWER	02/02/2026	TELEPHONE/CELL PHONE	610-8300-63730	\$ 315.80
Vendor: VERIZON WIRELESS					
Fund: 001 - General					
VERIZON WIRELESS	6133598952	02/02/2026	VERIZON BILL	001-1100-63730	\$ 1,297.20
Vendor: WALDINGER CORPORATION, THE					
Fund: 680 - Wellness Campus Fund					
WALDINGER CORPORATION, THE	9197189-1	02/02/2026	REPLACE POOL UNIT 1 SUPPLY FAN VFD	680-8700-63100	\$ 2,314.59
Vendor: WARREN COUNTY ECONOMIC DEV CORP					
Fund: 001 - General					
WARREN COUNTY ECONOMIC DEV CORP	FY 26	02/02/2026	FY 25/26 1ST HALF INVESTMENT	001-5100-64130	\$ 12,500.00
Vendor: WARREN WATER DISTRICT					
Fund: 610 - Sewer Fund					
WARREN WATER DISTRICT	JANUARY 2026	02/02/2026	UTILITIES	610-8350-63710	\$ 95.45
Vendor: WASTE SOLUTIONS OF IA					
Fund: 001 - General					
WASTE SOLUTIONS OF IA	26-0017	02/02/2026	DISC GOLF PORTABLE TOILETS DEPOSIT	001-4200-64990	\$ 1,900.00
Vendor: WELLS FARGO CCER					
Fund: 001 - General					
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	cell phone support contractConnected Solutions Gro	001-1100-63730	\$ 999.00
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	officer hallway photoWalmart.Com	001-1100-65070	\$ 0.32
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	department business cards, various employeesVistap	001-1100-65070	\$ 198.94
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	department photosWalmart.Com	001-1100-65070	\$ 2.56

WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Police Chief Interview Process Hy-Vee	001-1100-65070	\$ 31.96
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	IPD Chief Recruitment - Lunch for all panelists in	001-1100-65990	\$ 82.34
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	monthly contractCanva* I04718-63147295	001-1100-67240	\$ 15.00
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Evidence TapeEvident Inc	001-1100-67245	\$ 72.00
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	shipping for the evidence tapeEvident Inc	001-1100-67245	\$ 18.00
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Wallace Employee Funeral Memorial PlanHy-Vee	001-1500-65990	\$ 65.00
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Kleenex Dollar General	001-1700-65060	\$ 13.38
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Indianola Chamber Annual Dinner Indianola	001-1700-65990	\$ 50.00
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Chamber		
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Iowa Library Association	001-4100-62100	\$ 225.00
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	membershiplowalibraryasso		
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Marketing expenseFlodesk.Com	001-4100-64020	\$ 38.00
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	65020- Magazine subscriptionMdc*magnoliajournal	001-4100-65020	\$ 31.03
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Ms		
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	65060- KleenexWalmart.Com 8009256278	001-4100-65060	\$ 18.96
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Chess tournamentBob S Custom Trophies In	001-4100-65079	\$ 46.50
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Programming - general suppliesHy-Vee Indianola	001-4100-65079	\$ 26.96
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	127		
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Teen Hangout Program - Snacks &	001-4100-65079	\$ 39.56
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	SuppliesWalmart.Co		
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Adult ProgramWalmart.Com	001-4100-65079	\$ 43.33
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Chess tournamentHy-Vee Indianola 1271	001-4100-65079	\$ 26.54
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Family Programming Supplies & SnacksWal-Mart	001-4100-65079	\$ 21.94
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	#1491		
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Easter Egg Hunt Filled EggsSunny Bunny Easter	001-4200-65070	\$ 144.00
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Eggs		
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	MYC Adopt-A-Student; Reimbursed through	001-6100-67215	\$ 66.02
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	ICYFWm Sup		
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	MYC Adopt-A-Student; Reimbursed by ICYFWal-	001-6100-67215	\$ 32.28
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Mart #1		
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	MYC Adopt-A-Student; Reimbursed through	001-6100-67215	\$ 490.51
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	ICYFWal-Ma		
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	MYC Home for the Holidays EnvelopesWal-Mart	001-6100-67215	\$ 17.14
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	#1491		
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	SlP Station monthlySangoma US Inc	001-6210-63730	\$ 63.03
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Network and Software purchase JR- emailed	001-6210-67240	\$ 148.38
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Jason to		
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Monthly cloud securityCloudflare	001-6210-67244	\$ 10.00
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Bulk mailing monthly subscriptionMailchimp	001-6210-67244	\$ 135.00
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	CyberSecure Enterprise annualUbiquiti Inc.	001-6210-67244	\$ 499.00
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Lineset replacement for office HVAC Alpine Home	001-6220-63100	\$ 142.65
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Ai		
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Boiler pressure gauge replacement	001-6500-63100	\$ 89.80
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Supplyhouse.Com		
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Vacuum breaker & seal for mens restroom foot	001-6500-63100	\$ 4.29
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	fluch		
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	City hall boiler pressure relief valve Supplyhouse	001-6500-63100	\$ 112.58
Fund: 141 - Library Special Revenue					
WELLS FARGO CCER	Dec 2025	02/02/2026	FRIENDS OF THE LIBRARY EXPENSE	141-4100-65024	\$ (5.02)
Fund: 610 - Sewer Fund					
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	CEU class lawea	610-8300-62300	\$ 960.00
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Norm Hart retirement Hy-Vee	610-8300-65990	\$ 139.14
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Potluck Hy-Vee	610-8300-65990	\$ 11.98
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Push camera sent for repair UPS Store	610-8325-63410	\$ 16.01
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	DI Water Hy-Vee	610-8350-65012	\$ 5.67
Fund: 680 - Wellness Campus Fund					
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Group EX Class Monthly SubscriptionLes Mills	680-8700-62100	\$ 647.00
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Unite		
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	2 of 2 ignition controller innovent 2 Supplyhouse.	680-8700-63411	\$ 268.73
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	1 of 2 rollout switch for innovent 2 Supplyhouse.c	680-8700-63411	\$ 7.35
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Auto Defibrillation Pads & Defibrillator BatteryAe	680-8700-65072	\$ 323.50
Fund: 890 - Vehicle and Equipment					
WELLS FARGO CCER	WellsFargoDec2025	02/02/2026	Firewall LicFirewalls.Com Inc.	890-9300-67102	\$ 1,297.30
Vendor: WILLIAMS-WALLACE, GABRIEL					
Fund: 001 - General					
WILLIAMS-WALLACE, GABRIEL	12226	02/02/2026	3RD/4TH YTH BB OFFICIALS	001-4200-64250	\$ 60.00
Vendor: WITTRICK SOLUTIONS LLC					
Fund: 680 - Wellness Campus Fund					
WITTRICK SOLUTIONS LLC	1107	02/02/2026	REPAIR FITNESS EQUIPMENT	680-8700-63410	\$ 1,270.00
Vendor: ZOHO CORPORATION					
Fund: 001 - General					
ZOHO CORPORATION	5020035925	02/02/2026	ANNUAL LICENSING/SUPPORT-MANAGEENGINE	001-6210-67244	\$ 6,885.00
Fund					
001 - General	\$ 91,459.84				
110 - Road Use Tax Fund	\$ 8,765.76				

141 - Library Special Revenue	\$	(5.02)			
321 - Street Capital Projects Fund	\$	37,384.70			
340 - City Hall Bldg Project	\$	3,066.52			
610 - Sewer Fund	\$	378,489.86			
650 - Stormwater Utility Fund	\$	768.00			
680 - Wellness Campus Fund	\$	8,696.57			
710 - Sewer Capital Projects Fund	\$	7,546.75			
890 - Vehicle and Equipment	\$	1,297.30			
Expense Amount	\$	537,470.28			



MEMORANDUM

To: Mayor and City Council
From: Jackie Raffety, City Clerk/Finance Director
Date: February 2, 2026
Subject: Approval of Minutes of the prior meeting

Introduction: Attached are the minutes of the January 19, 2026 council meeting for review and approval.

Recommendation: Staff recommends approval of the January 19, 2026 Council meeting minutes.

Attachments: 1. 20260119 CC Minutes



CITY OF INDIANOLA COUNCIL MEETING

January 19, 2026

6:00 PM

City Council Chambers
110 N 1st Street, Indianola, IA
Minutes

Call to Order

The Indianola City Council met in regular session at 6:00 PM on January 19, 2026, in the City Hall Council Chambers. Mayor Steve Richardson called the meeting to order and on roll call the following members were present: Josh Rabe (via Teams), Ron Dalby, Steve Armstrong, Tiffany Davis, Mellisa Sones (via Teams), Bob Lane. Absent: None.

Public Comment

Leah Hartford and Alana Moser from the Mayor's Youth Council were in attendance. No public comments were offered.

Consent Agenda

Minutes and Claims were pulled from the consent agenda. Council Member Lane moved to approve the Consent Agenda and Armstrong seconded it. On roll call, the vote was AYES: Rabe, Dalby, Armstrong, Davis, Sones, Lane. NAYS: None. Whereas the Mayor declared the motion carried unanimously. The consent agenda was as follows:

- Approval of Agenda
- Resolution 2026-005 setting a public hearing on Monday, February 2, 2026, at 6:00 PM regarding an amendment to Chapter 165.10(8), Zoning Regulations.
- Resolution 2026-006 setting a public hearing on Monday February 2, 2026, at 6:00 PM regarding various amendments to Chapter 170.05(1)(C) and 170.05(2)(A), Subdivision Regulations.
- Consideration of the approval of a liquor license renewal for Desi Liquor, doing business as Spirits World.
- Resolution 2026-007 approving Amendment Number 1 to the Professional Services Agreement with HR Green, Inc (Engineer) for the South C Street Sanitary Sewer Improvements.
- Resolution 2026-008 authorizing a memorandum of agreement with Mid-Iowa Planning Alliance for the EECBG Project Administration.
- Resolution 2026-009 approving Payment Application Number 16 in the amount of \$88,303.23 to Vanderpool Construction, final project acceptance and release of retainage for the East Hillcrest Avenue Reconstruction Project (North 4th Street to North 14th Street).
- Resolution 2026-010 authorizing the certification of liens to the Warren County Treasurer for purposes of assessing the cost of nuisance abatement against property.
- Consideration of the approval of a Home Base Iowa Initiative Application from Billy Ragan and authorization of a handwritten warrant in the amount of \$1500.00.
- Approval of Urban Revitalization Designations
- Resolution 2026-011 approving salaries.

Council Member Armstrong moved to approve Claims and Dalby seconded it. Staff answered questions about certain claims. On roll call, the vote was AYES: Rabe, Dalby, Armstrong, Davis, Sones, Lane. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Member Lane moved to approve Minutes of the prior meetings and Armstrong seconded it. On roll call, the vote was AYES: Rabe, Dalby, Armstrong, Davis, Sones, Lane. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Reports

Council Member Lane reported on the IMU Board of Trustees meeting.

Council Member Armstrong moved to receive and file the Treasurer's Report and Lane seconded it. On roll call, the vote was AYES: Rabe, Dalby, Armstrong, Davis, Sones, Lane. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Mayor's Report

Mayor Richardson reported on Legislative Policy Committee discussions and upcoming events.

Council Member Armstrong recommended that the Mayor Pro Tem appointment be rotated annually. The Council agreed; the appointment will be on the next agenda.

Old Business

Council Member Dalby moved to approve Resolution 2026-012 accepting Community Development Block Grant (CDBG) Facade Easement Agreements. Lane seconded it. Community and Economic Development Director Bryce Johnson explained the agreements. On roll call, the vote was AYES: Rabe, Dalby, Armstrong, Davis, Sones, Lane. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Community and Economic Development Director Johnson discussed possible options for the tax abatement program. The Council discussed the options. No directions were given to staff.

Council Member Rabe left the meeting at 7:33 PM.

City Manager Jacob Meshke discussed the Strategic Goals the Council developed on December 12, 2025. Council Member Lane moved to approve the Strategic Goals and Davis seconded it. On roll call, the vote was AYES: Dalby, Davis, Sones, Lane. NAYS: Armstrong. Whereas the Mayor declared the motion passed.

Other Business

City Manager Meshke discussed animal control and provided other updates on City departments.

Council Member Lane moved to enter into closed session at 8:02 PM in accordance with Iowa Code Section 21.5 (1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. Dalby seconded it. On roll call, the vote was AYES: Dalby, Armstrong, Davis, Sones, Lane. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

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

No action was taken on the item discussed in closed session.

Council Member Davis moved to enter into closed session in accordance with Iowa Code Section 21.5 (1)(c) to discuss strategy with legal counsel in matters that are presently in litigation or where litigation is imminent and where its disclosure would be likely to prejudice or disadvantage the government. Dalby seconded it. On roll call, the vote was AYES: Dalby, Armstrong, Davis, Sones, Lane. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Member Lane moved to exit the closed session at 8:42 PM and Dalby seconded it. On roll call, the vote was AYES: Dalby, Armstrong, Davis, Sones, Lane. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Member Dalby moved to approve Resolution 2026-013 authorizing litigation involving Indianola Municipal Utilities and Lane seconded it. On roll call, the vote was AYES: Dalby, Armstrong, Davis, Sones, Lane. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Adjourn

The meeting was adjourned at 8:45 PM on a motion by Dalby and seconded by Davis. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Steve Richardson, Mayor

ATTEST:

Jackie Raffety, City Clerk



MEMORANDUM

To: Mayor and City Council
From: Cassandra Hofer, Deputy City Clerk
Date: February 2, 2026
Subject: Consideration of the approval of a liquor license renewal for Indianola Country Club, doing business as Indianola Golf Club.

Introduction: This is a renewal for Indianola Country Club's Class C Retail Alcohol License.

Background: Their current license expires February 2, 2026.

Discussion: The Indianola Country Club is a Corporation located at 1610 Country Club Road, doing business as Indianola Golf Club. The owners listed on the application are Matt Spaulding, and Jake Trembly. Staff have reviewed the application and inspected the premises.

Budget Impact: None.

Recommendation: Staff recommends approval.

Attachments: None



MEMORANDUM

To: Mayor and City Council
From: Aaron Hurt, Fire Chief
Date: February 2, 2026
Subject: Resolution accepting a grant for the Fire Department.

Introduction: The Indianola Fire Department continually seeks opportunities to enhance firefighter training, safety, and operational readiness while minimizing financial impact to the City. Acceptance of the proposed grant from the Leary Firefighters Foundation would allow the City to expand hands-on training capabilities through modular training components while leveraging non-City funding to complete the overall training site configuration.

Background: The Indianola Fire Department has been awarded a grant from the Leary Firefighters Foundation, a nonprofit organization recognized under Section 501(c)(3) of the Internal Revenue Code. The grant provides funding for the purchase of five shipping containers to establish a modular fire training facility.

Under the Grant Agreement, the Foundation will purchase the containers on behalf of the Fire Department at an estimated cost of \$24,000 and will make payment directly to the selected vendor. Reimbursement to the City is not permitted, and grant funds are restricted to this specific purpose.

The shipping containers will serve as the core structural components of a temporary training facility supporting hands-on fire and rescue training evolutions. The containers will be located at the decommissioned wastewater treatment facility, which provides a secure and controlled environment without impacting active City operations. The containers can be moved if there are other uses or needs of the decommissioned wastewater treatment facility in the future.

Discussion: Completion of the overall training site configuration will be supported by non-City funding sources, including a Walmart Community Grant and funds raised through a fundraising campaign conducted by the Indianola Firefighters Association in conjunction with the Indianola Fast Stop. These funds will be used for site preparation and training enhancements that are separate from and outside the scope of the grant-funded purchase and do not increase or alter the cost of the containers.

The Grant Agreement has been reviewed by the City Attorney. The agreement allows the Foundation to terminate the grant if the cost of the shipping containers exceeds the \$24,000 estimate by more than five percent and does not permit the City to contribute additional funds toward the purchase. Staff will confirm pricing compliance prior to vendor commitment. The selected vendor must be able to accept payment via ACH or wire transfer, which staff does not anticipate being an issue.

The City is responsible for maintaining the training containers in accordance with manufacturer recommendations for their useful life. Staff will confirm whether a defined useful life expectancy is provided and will document maintenance requirements accordingly. Any defects occurring during the

applicable warranty period must be addressed through the manufacturer or vendor, with notification provided to the Foundation.

The agreement includes survey, photo, and video reporting requirements extending for a period of three years, which will be tracked internally for compliance. In addition, the City may not publicly reference the Foundation or its founder without express prior written consent. Any public acknowledgment related to the grant or training facility will be coordinated with the Foundation in advance.

Budget Impact: Acceptance of this grant results in no negative fiscal impact to the City. Supplemental funding for site configuration will be provided through non-City sources. Ongoing maintenance is expected to be minimal and will be absorbed within existing Fire Department operating budgets.

Recommendation: Staff recommends that the City Council approval.

Attachments:

1. Res 2026- Accepting Grant_Fire Dept
2. Indianola_2025 LFF Grant Agreement15025

City of Indianola

RESOLUTION NO. 2026-

RESOLUTION ACCEPTING THE GRANT AWARD FOR THE INDIANOLA FIRE DEPARTMENT

WHEREAS, the Indianola Fire Department submitted a grant request in 2025 to Leary Firefighters Foundation for the purpose of acquiring a training facility at a cost of approximately \$24,000; and

WHEREAS, on January 16, 2026, the Indianola Fire Department was notified the City was awarded the grant for approximately \$24,000; and

WHEREAS, the Leary Firefighters Foundation will purchase the training facility and have it delivered to the Indianola Fire Department; and

WHEREAS, the attached grant agreement requires Council authorization.

NOW, THEREFORE BE IT RESOLVED, by the Indianola City Council that the grant provided by Leary Firefighters Foundation is hereby accepted and the Fire Chief and Training Captain are hereby authorized and directed to execute on behalf of the City the documents required to receive the grant.

Approved this 2nd day of February 2026.

Steve Richardson, Mayor

ATTEST:

Jackie Raffety, City Clerk

2025 LEARY FIREFIGHTERS FOUNDATION
GRANT AGREEMENT

This Grant Agreement (the “Agreement”) is made and entered into on **1/6/2026** (the “Execution Date”) by and among The Leary Firefighters Foundation, a nonprofit corporation (“Foundation”), and **Indianola Fire Department**, a Fire Department (“Grantee”) or, with reference to the following:

RECITALS

The Foundation is a nonprofit organization described in Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the “Code”).

Grantee is a fire department providing fire, emergency, and rescue services in **Indianola, Iowa** to which contributions are deductible under Code Section 170(c)(1).

The Foundation desires to purchase, on behalf of Grantee, **Training Facility** at a cost of approximately **\$24000**.

NOW THEREFORE, the Foundation and Grantee hereby agree as follows:

TERMS AND CONDITIONS OF THE AGREEMENT

The terms and conditions of this Agreement are as follows:

Grant. Subject to satisfaction of the terms, conditions and all other requirements set forth in this Agreement, the Foundation hereby pledges to purchase on behalf of and for the benefit of Grantee the following equipment or training (the “Equipment”): **Training Facility** (the “Grant Purpose”) at the estimated cost of **\$24000** (the “Grant”). In the event the actual cost of the Equipment exceeds the Grant amount by more than five percent (5%), the Foundation may, in its sole and absolute discretion, terminate this Agreement and have no further obligation whatsoever to Grantee. The Grant shall only be used for the Grant Purpose, and no amount of the Grant may be applied for any other use or purpose without the prior written consent of the Foundation, in its sole and absolute discretion.

The Grant will be paid directly to the vendor of the Equipment, and NO reimbursement funds under ANY circumstances will be issued to the Grantee for any Equipment orders placed by the Grantee. Vendors from whom the Equipment is purchased **must be able to accept payment via ACH or wire transfer.** The Foundation **NO LONGER issues checks.** If the selected vendor **DOES NOT accept payment via ACH or wire,** the Foundation reserves the right, in its sole and absolute discretion, to **designate an alternate vendor for fulfillment of the Equipment.** Whenever possible, upon purchase of the Equipment, title to the Equipment shall be vested directly in the name of Grantee. **INITIAL BY GRANTEE: _____**

Termination of Grant. Upon the occurrence of any one of the events listed below (a “Grant Termination Event”), the Foundation shall not be obligated to make any further payments of the Grant or purchase of the Equipment, and (ii) the Foundation may demand that Grantee return the Equipment to the Foundation: The Grant Termination Events are as follows: Grant funds are applied for purposes not permitted under Section 3 of this Agreement. Grantee is in material breach of any provision of this Agreement. Grantee ceases to be described in Code Section 170(c)(1).

Sole Purpose of Grant. All parties hereto understand and agree that the Grant shall only be used for the Grant Purpose as contemplated by this Agreement. Use of any portion of the Grant for any other purposes must have the prior written approval of the Foundation. Without limiting the foregoing, Grantee agrees that the Grant will not be used for any of the following purposes: (i) to attempt to influence legislation or attempt to influence the outcome of any specific election, including conducting, directly or indirectly, any voter registration drive; (ii) to make grants to individuals or to other organizations; or (iii) to undertake any activity other than for charitable purposes within the meaning of Code Section 170(c)(2)(B).

Maintenance of Equipment. Grantee shall maintain the Equipment in good working order over its useful life in accordance with the manufacturer recommendations. In the event the Equipment becomes defective during the applicable warranty period, Grantee shall (i) promptly seek repair or replacement of the Equipment from the manufacturer or vendor, and (ii) Grantee shall notify the Foundation of such defect and the resolution of the defect.

Nonliability; Indemnification. Grantee agrees that the Foundation shall have no liability whatsoever for any defect or malfunction in the Equipment or for any direct or indirect loss, damage, claim or cost arising therefrom. Grantee shall indemnify and hold Foundation harmless from and against any claim, loss, liability, or damage (including attorneys' fees) arising out of, or in connection with, the Equipment and/or the use of the Equipment by Grantee or any other person.

Grant Report and Updates. Grantee may receive a questionnaire/survey via Survey Monkey regarding their grant award, and Grantee is required to complete it within 5 days upon receipt. Grantee shall answer the questionnaires/surveys on the use of the Equipment for three (3) years annually thereafter. Grantee agrees to cooperate and respond to periodic inquiries from the Foundation in its efforts to monitor the use of the Grant. In addition to the above, Grantee agrees to provide photographic updates to the Foundation via email at info@learyfirefighters.org for the follow three occurrences:

- When you sign the grant agreement, Grantee will send 2 pictures of your firehouse and the members of your department.
- Upon receipt of your grant award, Grantee will send 3 pictures and 1 short video (~1-3 minutes) of your department **using the equipment or participating in a training course**. Please include the name of the grant award you received and how it will help better your department.
- For three (3) consecutive years, the Grantee shall submit annually one to two (1–2) photographs and one (1) video of approximately one to three (1–3) minutes showcasing the firehouse and the awarded equipment or training in use. We encourage you to introduce yourself, describe what was funded, and share how the grant has positively impacted your Fire Department and the community you serve. Creativity is welcome, we love featuring our grantees on our social media platforms.
 - a) Content criteria and guidelines:
 1. Photos and videos will adhere to The National Fire Protection Association guidelines, and we ask that you submit content that promotes the diversity, professionalism, and grooming standards of the Fire Service.
 2. The equipment, training and technology granted through LFF, along with your department members using and interacting with their granted items should be the highlight of your submitted content.

3. Photos and videos must be high resolution, high quality, and well lit. All video and audio must be clear and comprehensible with proper volume. LFF or its designee can/will provide technical guidance if needed.
4. By providing photographs and videos to info@learyfirefighters.org, the Grantee hereby gives The Foundation permission to publish such content on its website and social media platforms. The Foundation Social Media team may also reach out on separate occasions to request content for a Grantee Highlight post.

Use of Names and Likeness. Notwithstanding anything to the contrary contained herein, Grantee shall not use, publish, disseminate, display or refer in any way to the name, likeness, image or biography of Denis Leary or the name of The Leary Firefighters Foundation or any entity related to Denis Leary or The Leary Firefighters Foundation, including, without limitation, in any contributor lists, solicitation materials, promotional materials, news materials, publicity materials, social media, or commemorative materials created, published or used by Grantee, without express prior written consent of the Foundation, in its sole and absolute discretion.

GENERAL PROVISIONS

Cumulative Remedies. Notwithstanding any rights or remedies which are set forth in this Agreement, such rights or remedies shall not be exclusive, and the parties hereto shall have any and all rights or remedies available at law or in equity.

Additional Documents. Provided the other party is not in default, each party agrees to execute all other instruments, documents, or other papers, and perform all other acts necessary and proper to carry out and consummate the transactions contemplated hereby. New York Law Governs This Agreement in all respects shall be subject to the laws of the State of New York.

Severability. A determination by a court of competent jurisdiction that any provision of this Agreement or any part thereof is illegal or unenforceable shall not cancel or invalidate the remainder of such provision or this Agreement, which shall remain in full force and effect.

Valid Existence. Each entity executing this Agreement represents and warrants that such entity is duly organized, validly existing, and in good standing under the laws of the jurisdiction in which it is formed. Authority. Each person executing this Agreement hereby warrants and represents that he or she is duly authorized and empowered by the entity on whose behalf he or she is signing this Agreement to execute and deliver this Agreement as the agreement of said entity and that this Agreement is binding upon such entity in accordance with its terms.

Notices. All notices and writings required or permitted under this Agreement shall be mailed, delivered or transmitted by one party to the other party at its notice address provided on the signature pages of this Agreement, and each such notice shall be deemed effective and given: upon receipt if personally delivered; upon receipt if sent by telegram, telex, telecopy or electronic mail; upon receipt or upon the date of first attempted delivery, if sent by certified or registered mail with postage prepaid, return receipt requested, or if sent by Federal Express or other nationally recognized carrier service; or upon receipt if sent in any other way. Any party hereto may from time to time, by written notice to the other, designate a different notice address which shall be substituted for the one specified on the signature pages of this Agreement.

Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed to be a duplicate original. All parties to this Agreement agree that they will each execute a duplicate original of the Agreement as soon as possible upon receipt, and that a copy of each original signature page will be sent via facsimile or electronic transmission to each party immediately after execution.

Amendments. This Agreement may be amended only by a written instrument signed by each of the parties hereto.

Waivers. The waiver by one party of the performance of any covenant, condition, or promise shall not invalidate this Agreement, nor shall it be considered as a waiver by such party of any other covenant, condition, or promise. The delay in pursuing any remedy or in insisting upon full performance for any breach or failure of any covenant, condition, or promise shall not prevent a party from later pursuing any remedies or insisting upon full performance for the same or any similar breach or failure.

Recitals. The Recitals are hereby incorporated into and made part of this Agreement.

Attorney's Fees; Forum. In the event of any litigation to enforce the provisions of this Agreement, the prevailing party in such litigation shall be entitled to reasonable attorneys' fees as fixed by the court. Any litigation to enforce or interpret the provisions of this Agreement or the parties' rights and liabilities arising out of this Agreement or the performance hereunder shall be maintained only in the courts located in New York, New York.

IN WITNESS WHEREOF, the parties have executed and delivered this Agreement as of the date set forth above.

THE LEARY FIREFIGHTERS FOUNDATION

Dated: _____

By: _____
Denis Leary, President

Dated: _____

By: _____
Ronald Nash, Treasurer

Indianola Fire Department
EIN: 42-6004797

Dated: _____

By: _____
Thad White, Training Captain

Dated: _____

By: _____
Aaron Hurt, Fire Chief

Address for Notices:



MEMORANDUM

To: Mayor and City Council
From:
Date: February 2, 2026
Subject: Resolution approving salaries.

Introduction: Staff recommends the City Council approve the salary resolution to set salaries in accordance with the personnel management guide, union contracts, and seasonal salaries.

Recommendation: Staff recommends approval.

Attachments: 1. Res 2026- Approving salaries 2-2-26

City of Indianola
RESOLUTION NO. 2026-

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:

Blake Henry, Full-time Water Resource Recovery Operator I, R21+2, longevity increase to \$300/year, \$64,709.30/year, effective December 14, 2025; and

Janis Comer, Full-time Children & Family Services Librarian, 4-E, longevity increase to \$300/year, \$71,465.22/year, effective December 28, 2025; and

Mary Topf, to Part-time Non-benefitted Certified Instructor, \$13.00/hour, effective January 11, 2026; and

Trinton Wirth, Full-time Operations Specialist II, to R23-4, \$77,905.75/year (including \$250/year longevity), effective January 11, 2026; and

Rachelle Denning, Full-time Police Clerical, R145, to interim Office Manager, 5% increase due to additional duties in the absence of an Office Manager, which will be removed upon hire of Office Manager, \$54,860.34/year (including \$250/year longevity), effective January 17, 2026; and

Misty Turner, to Part-time Non-benefitted Member Services, \$11.00/hour, effective January 20, 2026; and

Morgan Regenold, to Part-time Non-benefitted Member Services, \$11.00/hour, effective January 20, 2026; and

Tara Bosteder, Full-time Office Assistant, 2B, adding 5% temporary increase due to additional finance duties, \$56,096.67/year, effective January 25, 2026; and

Peyton Wilbur, IWC Part-time Non-benefitted, adding Certified Swimming Lesson Instructor, \$13.00/hour, effective January 25, 2026; and

Julie Thompson, to Part-time Non-benefitted Certified Instructor, \$14.00/hour, effective January 26, 2026; and

Jennifer Voss, to Part-time Non-benefitted Certified Instructor, \$21.00/hour, effective January 31, 2026; and

Kaden Johnston, Part-time Non-benefitted, adding second position of Non-Certified Swimming Lesson Instructor, \$11.00/hour, effective February 8, 2026; and

Gavin Doss, to Part-time Non-benefitted Lifeguard, \$11.00/hour, effective February 15, 2026.

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

Passed and approved this 2nd day of February 2026.

Steve Richardson, Mayor

ATTEST:

Jackie Raffety, City Clerk



MEMORANDUM

To: Mayor and City Council

From:

Date: February 2, 2026

Subject: Confirmation of the recommendation of the Mayor to fill an assignment on the Community and Economic Development Committee.

Introduction: The Council can confirm by motion the recommendation of the Mayor to fill an assignment on the Community and Economic Development Committee.

Background: The Council Subcommittee Policy states that "As required or needed, the Mayor will provide a list of recommendations to fill the assignments and alternates included within the scope of this policy. The City Council shall act on the confirmation of those recommendations. The appointments will be made for the period specified, or on an as-needed basis if a vacancy occurs or if the number of representative allocations changes."

Discussion: Staff is planning to call a meeting of the Community and Economic Development Committee.
Committee appointments can be updated as-needed.

Budget Impact:

Recommendation: Confirmation of the assignment recommended by Mayor Richardson.

Attachments: None



—Office of the Mayor —

PROCLAMATION National Burn Awareness Week

Whereas, in the United States, the CDC reports that 398,000 people received medical care for burn injuries in 2021, with 252,000 deaths from injuries related to hot objects or substances; and

Whereas, compared to the overall population, children under five were two times as likely to be seen for burn injuries at a hospital emergency department. Young adults from 20 to 29 had 1.4 times the risk, and those in the 30-39 age group had 1.3 times the risk of the general population; and

Whereas, the primary causes of injury include fire-flame, scalds, contact with hot objects, and electrical and chemical. Many injuries occur in the workplace. Today, 96.8% of those who suffer burn injuries will survive. Unfortunately, many of those survivors will sustain serious scarring, life-long physical disabilities, and adjustment difficulties; and

Whereas, National Burn Awareness Week, an initiative of the American Burn Association, is an alliance of burn, fire, and life safety educators to make the public aware of the frequency, devastation, and causes of burn injury as well as consistent and authoritative measures to prevent these injuries and how to best care for those that are injured; and

Whereas, the theme for 2026 National Burn Awareness Week is “Burn Prevention Where You Live, Work, and Play – Preventing Burns in the Workplace”, where a common risk of injury exists from fire injury in the workplace; and

Whereas, significant research and medical advances have dramatically improved burn care and treatment, aided rehabilitation, shortened hospital stays, and increased burn survival rates. Aftercare support for the physical and emotional effects of burns has also played a key role in the successful reintegration of burn survivors into our communities. Furthermore, burn safety education and prevention efforts continue to reduce the number of people who suffer burns each year; and

Whereas, many people devote their lives and careers to treating, caring for, supporting, and rehabilitating burn injury survivors, including those performing vital work in burn research and development. There are dedicated firefighters who risk their own lives every day to protect others, as well as burn foundations and other life safety professionals who promote burn injury awareness and prevention.

Now, Therefore, I, Steve Richardson, do hereby proclaim the week of February 1st through February 7th, 2026, as National Burn Awareness Week. I call upon all government agencies, fire, life safety, health care organizations, communications media, and the people of Indianola, Iowa to observe this week with the appropriate ceremonies and activities.

Steve Richardson, Mayor



—Office of the Mayor—

PROCLAMATION Chris Street Day

Whereas, Chris Street was born February 2, 1972, and graduated from Indianola High School; and

Whereas, Chris Street was a multi-sport athlete throughout high school. His athletic ability was undeniable - he was the quarterback of the Indians' football team and an All-Conference baseball player, but his real passion was for the game of basketball; and

Whereas, Chris earned a starting position on the basketball team early on in high school, gaining the attention of Tom Davis, head coach of the Iowa Hawkeyes. Chris helped lead his team to the state tournament and was named First Team All-State his junior and senior seasons; and

Whereas, Chris would go on to attend the University of Iowa and play for the Hawkeyes where he played for Tom Davis. Chris' number 40 was retired by the University of Iowa's Men's Basketball team. To this day he holds the record for the most consecutive free throws made at Iowa; and

Whereas, on January 19, 1993, the entire state of Iowa mourned the tragic loss of Chris after losing his life in an automobile accident.

Now, Therefore, I, Steve Richardson, Mayor of the City of Indianola, Iowa, do hereby proclaim on what would have been his 54th birthday, Monday, February 2, 2026, as

Chris Street Day

in the City of Indianola and urge citizens to celebrate Indianola's basketball legend. In the words of Tom Davis, "Chris represented all that is good about the Midwest and the state of Iowa. He was open, caring, honest, loving and lived life to the fullest every day. We want to remember everything Chris represented. He was one of the greatest Hawkeyes of all time."

Steve Richardson, Mayor





MEMORANDUM

To: Mayor and City Council
From: Bill Mettee, Senior Planner
Date: February 2, 2026
Subject: First consideration of an ordinance amending Chapter 165.10(8), Zoning Regulations, of the Code of Ordinances, Indianola, Iowa.

Introduction: Approval is recommended for an amendment to the sign ordinance regarding building and wall signage.

Background: Community Development staff identified discrepancies in the zoning code regarding wall signage. The codified version differs from the condensed version, which was approved in 2020 by City Council. The intent of this ordinance amendment is to have consistency across all mediums.

Discussion: The City of Indianola undertook a zoning code update over the course of 2019–2020 and was ultimately approved in 2020 by City Council. The consulting firm provided a "condensed" version of the zoning code which is intended to be in a more user-friendly format. Staff recently noticed a discrepancy in the building sign section about sizes. The condensed version offers a maximum size allotment whereas the codified version does not. Staff wishes to amend the ordinance to provide the maximum size requirements as follows:

- 1.5 sq. ft./linear foot of the wall of a principal building facing a public street, for a maximum sign area of 100 Square Feet. For properties which exceed 200 feet in street frontage and are setback from the front property line over 250 feet, the maximum sign area shall be 200 square feet.

The Planning and Zoning Commission discussed this amendment at their meeting on January 13, 2026. The Commission voted unanimously to recommend approval as proposed.

Budget Impact: None.

Recommendation: Staff recommends approval.

Attachments:

1. Sign Amendment
2. ORD Amending Chapter 165.10 Sign Regulations

1. Code Section: 165.10(8) – Sign Regulations

Area of Concern: The sign code is different in the codified version versus the “condensed” version available on the city website, versus what was approved by Planning Commission on 11/8/22 and City Council on November 21, 2022. Community Development wishes to bring the condensed version of the building sign requirements to the codified version regarding sizes of building signs.

Existing Codified Language:

1.5 sq. ft./lin. ft. of the wall of a principal building facing a public street. No more than two sides of a building facing a street shall be used to calculate the allowable signage.

The sign area of all building signs (including wall, awning, and window signs) shall be calculated using sign area Formula A as defined herein this chapter.

Proposed Language (Currently in “condensed” version):

1.5 sq. ft./lin. ft. of the wall of a principal building facing a public street, for a maximum sign area of 100 Square Feet. For properties which exceed 200 feet in street frontage and are setback from the front property line over 250 feet, the maximum sign area shall be 200 square feet.

No more than two sides of a building facing a street shall be used to calculate the allowable signage.

The sign area of all building signs (including wall, awning, and window signs) shall be calculated using sign area Formula A as defined herein this chapter.

ORDINANCE NO. 2026- _____

AN ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF INDIANOLA, IOWA, BY AMENDING CHAPTER 165 REGARDING ZONING REGULATIONS

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

SECTION ONE: The Code of Ordinances of the City of Indianola, Chapter 165, Zoning Regulations, shall be and is hereby amended by striking certain language and adopting the underlined the language as follows:

165.10(8)(A) SIGN REGULATIONS

~~1.5 sq. ft./lin. ft. of the wall of a principal building facing a public street. No more than two sides of a building facing a street shall be used to calculate the allowable signage. The sign area of all building signs (including wall, awning, and window signs) shall be calculated using sign area Formula A as defined herein this chapter.~~

1.5 sq. ft./lin. ft. of the wall of a principal building facing a public street, for a maximum sign area of 100 Square Feet. For properties which exceed 200 feet in street frontage and are setback from the front property line over 250 feet, the maximum sign area shall be 200 square feet.

No more than two sides of a building facing a street shall be used to calculate the allowable signage.

The sign area of all building signs (including wall, awning, and window signs) shall be calculated using sign area Formula A as defined herein this chapter.

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

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

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

Passed by the City Council on the _____ day of _____, 2026, and approved this _____ day of _____, 2026.

Steve Richardson, Mayor

ATTEST:

Jackie Raffety, City Clerk

The foregoing Ordinance No. _____ was adopted by the Council for the City of Indianola, Iowa, on _____, 2026, and was published on _____, 2026.



MEMORANDUM

To: Mayor and City Council
From: Bill Mettee, Senior Planner
Date: February 2, 2026
Subject: First consideration of an ordinance amending Chapter 170.05(1)(C), Subdivision Regulations, of the Code of Ordinances, Indianola, Iowa.

Introduction: Staff is recommending approval of an amendment to the subdivision regulations regarding preliminary plat procedures.

Background: In April, 2025, a code amendment was approved eliminating the requirement of mailings for preliminary plats, but would instead require the developer to post on-site signage to notify the public about the preliminary plat.

Since this time, Community Development has had internal discussions and wishes to remove the on-site signage requirement for preliminary plats from the zoning code. There is no state requirement for such and is an unnecessary burden to the city and developer in the review process.

Discussion: Historically, the City of Indianola sent mailings to property owners within 200' of the subject property for preliminary plats. In 2025, the subdivision code was amended to remove the mailing requirement and instead require on-site signage placed by the developer. The State of Iowa does not require notice of any kind for preliminary plats and Community Development wishes to remove notice requirements. Reasons include:

1. Limited effectiveness for preliminary plats. Preliminary plats are conceptual and subject to change. On-site signage at this stage can create confusion or concern about development details that are not yet finalized.
2. Creates unnecessary delays in the review process. Missing, damaged or improperly placed signs can delay plat consideration even when all technical requirements are otherwise met, adding time and cost without improving outcomes.
3. Difficult to enforce. Staff does not have the resources to ensure on-site signage is constantly, or properly, installed during the preliminary plat process.

The goal of this amendment is to align with State code and to provide more development-friendly processes. Additionally, Community Development staff is actively reinstating and updating the Current Development Project map on the city's website to provide details relating to upcoming projects, which will be more efficient than on-site signage. Lastly, the public has several ways to receive updates on development projects in Indianola, including contacting the Community Development department, opting in for alerts relating to upcoming Commission and Council agendas, and reviewing the City's Future Land Use Map in the Comprehensive Plan.

The Planning and Zoning Commission discussed this amendment at their meeting on January 13, 2026. The Commission voted 5-1 in favor of recommending approval as proposed.

Budget Impact: None.

Recommendation: Staff recommends approval.

Attachments:

1. Prelim Plat Amendment
2. ORD Amending Chapter 170 Prelim Plat Procedures

1. Code Section: 170.05(1)(C) – Preliminary Plat Procedures

Area of Concern:

In April, 2025, a code amendment was approved eliminating the requirement of mailings for preliminary plats, but would instead require the developer to post on-site signage to notify the public about the preliminary plat.

Since this time, Community Development has had internal discussions and wish to revisit this requirement and ultimately eliminate on-site signage from the zoning code. There is no state requirement for such and is an unnecessary burden to the city and developer in the review process.

Additional reasons to eliminate the signage requirement for Preliminary Plats:

1. Difficult to enforce. Ensuring compliance creates enforcement challenges for staff and can lead to disputes or delays unrelated to the merits of the plat.
2. Creates unnecessary delays in the review process. Missing, damaged or improperly placed signs can delay plat consideration even when all technical requirements are otherwise met, adding time and cost without improving outcomes.
3. Shifts administrative responsibility to applicants. Public notice is fundamentally a government function. Requiring applicants to prepare and maintain signage places a procedural burden on private entities.
4. Limited effectiveness for preliminary plats. Preliminary plats are conceptual and subject to change. On-site signage at this stage can create confusion or concern about development details that are not yet finalized.

Existing Language:

C. Review by Planning Commission. Once the preliminary plat has been deemed complete by the Zoning Administrator or their designee, the Zoning Administrator or their designee shall provide a written report to the Commission within thirty (30) days. After receiving the Zoning Administrator's report, the Commission shall review the preliminary plat and other material for conformity to regulations. The Commission may confer with the subdivider on changes deemed advisable and the kind and extent of such improvements to be made.

Before reviewing a preliminary plat, notice of the Commission's meeting shall be placed on a sign prepared and posted by the applicant. The sign shall be of such design that is approved by the zoning administrator and be in a location that is visible from all rights-of-way. The sign shall be posted at least 10 days prior to the Commission meeting and shall remain in place until the City Council has taken final action.

Proposed Language:

C. Review by Planning Commission. Once the preliminary plat has been deemed complete by the Zoning Administrator or their designee, or if the owner or their designee has requested the preliminary plat be forwarded to the Commission, the Zoning Administrator or their designee shall provide a written report to the Commission within thirty (30) days. After receiving the Zoning Administrator's report, the Commission shall review the preliminary plat and other material for conformity to regulations. The Commission may confer with the subdivider on changes deemed advisable and the kind and extent of such improvements to be made.

~~—Before reviewing a preliminary plat, notice of the Commission's meeting shall be placed on a sign prepared and posted by the applicant. The sign shall be of such design that is approved by the zoning administrator and be in a~~

~~location that is visible from all rights-of-way. The sign shall be posted at least 10 days prior to the Commission meeting and shall remain in place until the City Council has taken final action~~

ORDINANCE NO. 2026- _____

**AN ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF INDIANOLA,
IOWA, BY AMENDING CHAPTER 170 REGARDING SUBDIVISION REGULATIONS**

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

SECTION ONE: The Code of Ordinances of the City of Indianola, Chapter 170, Subdivision Regulations, shall be and is hereby amended by striking certain language.

170.05(1)(C) PRELIMINARY PLAT PROCEDURES

C. Review by Planning Commission. Once the preliminary plat has been deemed complete by the Zoning Administrator or their designee, the Zoning Administrator or their designee shall provide a written report to the Commission within thirty (30) days. After receiving the Zoning Administrator's report, the Commission shall review the preliminary plat and other material for conformity to regulations. The Commission may confer with the subdivider on changes deemed advisable and the kind and extent of such improvements to be made.

~~—Before reviewing a preliminary plat, notice of the Commission's meeting shall be placed on a sign prepared and posted by the applicant. The sign shall be of such design that is approved by the zoning administrator and be in a location that is visible from all rights-of-way. The sign shall be posted at least 10 days prior to the Commission meeting and shall remain in place until the City Council has taken final action.~~

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

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

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

Passed by the City Council on the _____ day of _____, 2026, and approved this _____ day of _____, 2026.

Steve Richardson, Mayor

ATTEST:

Jackie Raffety, City Clerk

The foregoing Ordinance No. _____ was adopted by the Council for the City of Indianola, Iowa, on _____, 2026, and was published on _____, 2026.



MEMORANDUM

To: Mayor and City Council
From: Bill Mettee, Senior Planner
Date: February 2, 2026
Subject: First consideration of an ordinance amending Chapter 170.05(2)(A), Subdivision Regulations, of the Code of Ordinances, Indianola, Iowa.

Introduction: Approval is recommended for an amendment to the subdivision regulations regarding final plat procedures.

Background: The goal of the Community Development Department is to perform administrative reviews on final plats for compliance with the City subdivision and zoning ordinances. Once staff determines all comments have been addressed by the developer and engineer, it gets scheduled for Planning Commission and City Council hearings. Allowing the owner or designee to request being placed on an agenda despite the zoning administrator's determination that the plat is incomplete undermines our processes and ability to present a Council-ready project. Staff is seeking to eliminate this line of the subdivision ordinance.

Discussion: In April, 2025, Community Development brought to the Planning Commission a similar code amendment that eliminated the paragraph that allowed the owner or designee request that preliminary plats be forwarded to Council for review, regardless if the Zoning Administrator determines it is complete. The same paragraph is placed within the ordinance related to final plats that the city wishes to eliminate.

Additionally, the City collects additional fees (parkland dedication fee-in-lieu) and requires that all legal documents be submitted for review prior to placing final plats on City Council agendas. Allowing owners or designees the opportunity to have plats approved at Council prior to these items being submitted leaves little room to go back and ensure complete compliance.

The Planning and Zoning Commission discussed this amendment at their meeting on January 13, 2026. The Commission voted unanimously to recommend approval as proposed.

Budget Impact: None.

Recommendation: Staff recommends approval.

Attachments:

1. Final Plat Amendment
2. ORD Amending Chapter 170 Final Plat Procedures

1. Code Section: 170.05(2)(A) – Procedures

Area of Concern:

The goal of the Community Development Department is to perform administrative reviews on final plats for compliance with the city ordinance. Once staff feels all comments have been addressed by the developer and engineer, it gets scheduled for Planning Commission and City Council hearings. Staff should determine when it's ready to be heard to not risk Planning Commission or the Council tabling to a second meeting. Community Development wants the Commission to see a project that is Council ready – not one that needs a second hearing.

Additionally, the City collects additional fees (parkland dedication fee-in-lieu) and requires that all legal documents be submitted for review prior to placing final plats on City Council agendas. Allowing owners or designees the opportunity to have plats approved at Council prior to these items being submitted leaves little room to go back and ensure complete compliance.

In April, 2025, Community Development brought to the Planning Commission a similar code amendment that eliminated the paragraph that allowed the owner or designee request that preliminary plats be forwarded to Council for review, regardless if the Zoning Administrator determines it is complete. The same paragraph is placed within the ordinance related to final plats that the city wishes to eliminate.

Existing Language:

A. Application and Review. Upon receipt of a final plat application form, required number of copies of the final plat, final plat application fee, and any other information and details as specified and required by the Zoning Administrator as necessary to determine compliance with all

applicable codes and requirements. The Zoning Administrator or their designee shall examine said final plat application as to its completeness. If determined incomplete, the application shall be returned to the owner or their designee with a list of missing information and items. If determined complete by the Zoning Administrator or their designee, the application shall be distributed to applicable City departments and utility companies for review and comment to its completeness. The Zoning Administrator or their designee shall compile all City and utility comments and complete a review of the plat as to its compliance with these Subdivision Regulations, the Zoning Ordinance, the Comprehensive Plan and Future Transportation Network map, and other local, state, and federal requirements and shall provide the findings to the subdivider. If determined incomplete, the application shall be returned to the owner or their designee with a list of missing information and items.

At the request of the owner or designee, the final plat shall be forwarded to the Council for its review, regardless of the Zoning Administrator determination that the final plat is complete.

Proposed Language:

A. Application and Review. Upon receipt of a final plat application form, required number of copies of the final plat, final plat application fee, and any other information and details as specified and required by the Zoning Administrator as necessary to determine compliance with all applicable codes and requirements. The Zoning Administrator or their designee shall examine said final plat application as to its completeness. If determined incomplete, the application shall be returned to the owner or their designee with a list of missing information and items. If determined complete by the Zoning Administrator or their designee, the application shall be distributed to applicable City departments and utility companies for review and comment to its

completeness. The Zoning Administrator or their designee shall compile all City and utility comments and complete a review of the plat as to its compliance with these Subdivision Regulations, the Zoning Ordinance, the Comprehensive Plan and Future Transportation Network map, and other local, state, and federal requirements and shall provide the findings to the subdivider. If determined incomplete, the application shall be returned to the owner or their designee with a list of missing information and items.

~~—At the request of the owner or designee, the final plat shall be forwarded to the Council for its review, regardless of the Zoning Administrator determination that the final plat is complete.~~

ORDINANCE NO. 2026- _____

**AN ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF INDIANOLA,
IOWA, BY AMENDING CHAPTER 170 REGARDING SUBDIVISION REGULATIONS**

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

SECTION ONE: The Code of Ordinances of the City of Indianola, Chapter 170, Subdivision Regulations, shall be and is hereby amended by striking certain language as follows:

170.05(2)(A) FINAL PLAT APPLICATION REQUIRED

A. Application and Review. Upon receipt of a final plat application form, required number of copies of the final plat, final plat application fee, and any other information and details as specified and required by the Zoning Administrator as necessary to determine compliance with all applicable codes and requirements. The Zoning Administrator or their designee shall examine said final plat application as to its completeness. If determined incomplete, the application shall be returned to the owner or their designee with a list of missing information and items. If determined complete by the Zoning Administrator or their designee, the application shall be distributed to applicable City departments and utility companies for review and comment to its completeness. The Zoning Administrator or their designee shall compile all City and utility comments and complete a review of the plat as to its compliance with these Subdivision Regulations, the Zoning Ordinance, the Comprehensive Plan and Future Transportation Network map, and other local, state, and federal requirements and shall provide the findings to the subdivider. If determined incomplete, the application shall be returned to the owner or their designee with a list of missing information and items.

~~—At the request of the owner or designee, the final plat shall be forwarded to the Council for its review, regardless of the Zoning Administrator determination that the final plat is complete.~~

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

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

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

Passed by the City Council on the _____ day of _____, 2026, and approved this _____ day of _____, 2026.

Steve Richardson, Mayor

ATTEST:

Jackie Raffety, City Clerk

The foregoing Ordinance No. _____ was adopted by the Council for the City of Indianola, Iowa, on _____, 2026, and was published on _____, 2026.



MEMORANDUM

To: Mayor and City Council
From: Doug Bylund, Chief of Culture and Recreation
Date: February 2, 2026
Subject: Resolution approving purchase of Weight and Fitness Equipment for the Indianola Wellness Campus.

Introduction: Staff recommends approval for the purchase of weight and fitness equipment in the amount of \$25,005 from Johnson Fitness & Wellness for the Indianola Wellness Campus.

Background: One of the top goals for the IWC is to replace outdated fitness equipment to assist with retaining and increasing membership to increase revenue for the IWC operations. In the past year, a monthly Capital Improvement Fee was implemented and the Friends of IWC Board was established to help fund facility improvements. A Multi-Station Strength Training Machine and a Leg Press have been identified as the top fitness equipment priorities to increase membership revenue in the short term.

Discussion: IWC staff evaluated 3 sources for equipment, including The State of Iowa Bid, Johnson Fitness & Wellness and Push Pedal Pull. Since the equipment varies, comparable styles and uses were considered for the price comparisons. The total amounts are summarized below:

Johnson Fitness & Wellness	\$25,005	Matrix Station and Leg Press
Push Pedal Pull	\$27,100	Precor Station and Leg Press
State of Iowa Bid	\$34,998	Nautilus Station and Leg Press

Johnson Fitness & Wellness also provides monthly service for this equipment to assist in proactively maintaining each piece to keep them in working order for the IWC members.

Budget Impact: Funding for this equipment will come from three (3) sources: the IWC Capital Fund, proceeds from the Monthly Capital Improvement Fees, and donations raised by the Friends of IWC. The IWC Capital Fund remaining balance is \$26,911, which is made up from the rent the YMCA paid prior to 2023. The IWC Capital Fund will fund \$15,006. The Monthly Capital Improvement Fee proceeds will fund \$4,800 and the remaining \$5,199 will be funded from a donation by the Friends of IWC, which their Board approved on January 7, 2026.

Recommendation: Staff recommends the purchase of the Matrix 8 Stack, Matrix Leg Press from Johnson Fitness & Wellness in the amount of \$25,005.

Attachments:

1. Res 2026- approving purchase of equipment for IWC Feb 2026
2. Ultra-Option Johnson Fitness
3. Indianola Wellness 2026 Push Pedal Pull

4. State Bid Jan 2026 Multi Station
5. State Bid Jan 2026 Leg Press

City of Indianola
RESOLUTION NO. 2026-

**RESOLUTION AUTHORIZING PURCHASE OF A WEIGHT MACHINE AND CARDIO
EQUIPMENT FOR THE INDIANOLA WELLNESS CAMPUS**

WHEREAS, equipment upgrades are needed to retain and increase membership at the Indianola Wellness Campus (IWC); and

WHEREAS, City Staff evaluated three sources for equipment; and

WHEREAS, the City Council of the City of Indianola, Iowa believes it to be in the best interest of the City of Indianola to purchase a Matrix Station and Leg Press from Johnson Fitness & Wellness in the amount of \$25,005.

NOW THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Indianola, Iowa that the purchase from Johnson Fitness & Wellness is hereby approved and the Mayor or City Manager is authorized and directed to execute on behalf of the City the documents required to purchase the equipment.

Approved this 2nd day of February 2026.

Steve Richardson, Mayor

ATTEST:

Jackie Raffety, City Clerk



Aura 8-Stack Multi-Station

G3-MS80

Meet the strength training needs of multiple users and maximize training options with customized Aura Multi-Stations. Our 8-stack design integrates six configurable stations of your choice, including Adjustable Pulley (MS24), Lat Pulldown (MS51), Triceps Press (MS52) and / or Low Row (MS53). It includes two Adjustable Pulleys (MS24) connected by a crossover bar with an integrated pullup bar. The Low Row and Lat Pulldown feature dual pulleys for greater exercise variety, and a bottle and towel holder keep essential accessories easily accessible. In addition to offering a unique aesthetic distinction that attracts more users, our round-tube construction with automotive-quality powder-coat finish provides lasting strength and durability.

- Each configuration contains one or more of the following popular gym exercises: low row with dual pulleys, lat pulldown with dual pulleys, adjustable cable column, and triceps pressdown
- Four configurations with a varying number of stations, 4-stack, 5-stack, 8-stack, and freestanding adjustable cable crossover
- Low row and lat pulldown have dual pulley configurations for greater training variety
- Designed so more than one of each station can be assembled in each 4-stack
- 5-stack and 8-stack configurations come with a connecting cable crossover tube with integrated pull-up bar

EASE OF USE	
ERGO FORM CUSHIONS	No
BOTTLE & TOWEL HOLDER	Yes
COLOR-CODED PIVOTS & ADJUSTS	Yes

FRAME	
FRAME COLOR	Iced Silver
FRAME FINISH	Proprietary two-coat powder process
OVER-SIZED FRAME TUBING	Yes

TECH SPECS	
OVERALL DIMENSIONS (L X W X H)	561.3 x 370.9 x 251.7 cm / 221.0" x 146.0" x 99.1"
TOTAL WEIGHT	1996 kg / 4400 lbs.
SHIPPING WEIGHT	2585 kg / 5700 lbs.
WEIGHT STACK	4 x 91 kg, 4 x 134 kg / 4 x 200 lbs., 4 x 295 lbs.

WEIGHT STACK	
GUARDS & PULLEYS COVERS	Yes
WEIGHT PINS	Magnetic & tethered
SUSPENSION	3-Point Design
PTFE IMPREGNATED WEIGHT STACK BUSHINGS	Solid cold-rolled steel plate, with Teflon inner bushings.

Ultra Base Trim Leg Press

G7-S70B | G7-S70BH

- Angled and adjustable seat carriage enhances comfort
- Oversized foot platform increases movement variety including calf exercises
- Integrated assistance handle enables easy exit and entry
- Guide rod and bearing-designed carriage improves long-term durability and smooth performance



ADJUSTMENTS	
COLOR-CODED PIVOTS & POINTS OF ADJUSTMENT	Yes
MACHINE-ASSISTED USER ADJUSTMENTS	Gas-assisted seat
USER ADJUSTMENT RANGE	8-position sled

FRAME & CABLES	
CABLE TRANSMISSION	Internally lubricated cables and fittings
MACHINE ANCHORING	Independent machine hold down brackets
INTEGRATED LEVELING SYSTEM	Yes, top-down leveler
AVAILABLE FRAME COLORS	Iced Silver, Matte Black, Graphite Grey, Gloss Black, Lace White, Polarized Titanium
FRAME FINISH	Proprietary two-coat powder process

TECH SPECS	
OVERALL "STATIC" DIMENSIONS (L X W X H)	193 x 113 x 135 cm / 76" x 44.3" x 53"
PRODUCT WEIGHT (G7-S70B)	392 kg / 865 lbs.
PRODUCT WEIGHT (G7-S70BH)	432 kg / 953 lbs.
OVERALL "IN-USE" DIMENSIONS (L X W X H)	206 x 113 x 152 cm / 80.9" x 44.3" x 59.9"
MAX TRAINING WEIGHT (G7-S70B)	135 kg / 300 lbs.
MAX TRAINING WEIGHT (G7-S70BH)	180 kg / 400 lbs.
MAX USER WEIGHT	136 kg / 300 lbs.

USER AMENITIES	
PERSONAL STORAGE	Two tactile storage mats and one personal device cradle
CONTOURED SEAT	Yes
FRONT PLACARDS	Muscle call outs, exercise-specific stretching, start and finish exercise illustrations, proper machine adjustments, color-coded machine identification
REAR PLACARDS	Color-coded machine identification, exercise-specific stretching
PLACARD COLOR CODING	Blue (lower body)
REP COUNTER	No

WEIGHT STACK	
TOTAL STACK WEIGHT (G7-S70B)	135 kg / 300 lbs.
TOTAL STACK WEIGHT (G7-S70BH)	180 kg / 400 lbs.
WEIGHT STACK GUARDING	Full front and rear shields
STACK HEIGHT	135 cm / 53"
WEIGHT PLATE INCREMENTS	9 kg / 20 lbs.
INCREMENTAL WEIGHT SYSTEM	No

Johnson Fitness & Wellness

Tim Maynard (3471)
1600 Landmark Dr.
Cottage Grove, WI 53527
Phone: (515) 443-9543
Fax: (952) 906-6912
Email: tim.maynard@johnsonfit.com

Quote

Quote Order 22-075147
Date 01/14/26

Ship To Information

Indianola Wellness Center
Accounts Payable
306 E Scenic Valley Ave
Indianola, IA 50125

Work: (515) 962-5353

Email: dmthomas@indianolaiowa.gov

Bill To Information

Indianola Wellness Center
Accounts Payable
306 E Scenic Valley Ave
Indianola, IA 50125

Work: (515) 962-5353

Email: dmthomas@indianolaiowa.gov

Expiration Date: 1/30/2026

Terms: Prepaid

Qty	SKU	Description	Delivery Method	Tax	Your Price	Ext. Price
		Option 1 Ultra Series-OMNIA PRICING APPLIED		☐		
				☐		
		8 Stack Cable Crossover		☐		
1	G3-MS80CK	Matrix Aura Multi-station Connection Kit	Deliver	☐	\$230.00	\$230.00
2	G3-MS51	Matrix Aura Lat Pulldown	Deliver	☐	\$2,095.00	\$4,190.00
2	G3-MS53-C	Matrix Seated Row	Deliver	☐	\$2,245.00	\$4,490.00
2	G3-MS52-C	Matrix Aura Triceps Pushdown	Deliver	☐	\$1,465.00	\$2,930.00
2	G3-MS24	Matrix Aura Adjustable Pulley	Deliver	☐	\$2,055.00	\$4,110.00
2	G3-MS40CK	Matrix Aura Multi-station Connection Kit	Deliver	☐	\$130.00	\$260.00
				☐		
		Ultra Series		☐		
1	G7-S70BH	Matrix Ultra Leg Press Heavy Stack	Deliver	☐	\$7,295.00	\$7,295.00
				☐		
1	COMMDEL08	Commercial Delivery & Assembly	Deliver	☐	\$1,500.00	\$1,500.00
				☐		
		Parts shipped from WI for service		☐		
		Our technician is located in DSM		☐		
		We are vertically integrated with Matrix as		☐		
		both companies are businesses owned by		☐		
		our parent company Johnson Health Tech Global		☐		
				☐		

Special Instructions:

Item Total: **\$25,005.00**
Tax: **\$0.00**
TOTAL: **\$25,005.00**

Standard Terms and Conditions

1. All orders must be prepaid before shipment without approved credit.
2. These prices are subject to change after 30 days from document date.
3. There will be a 1.5% monthly service charge on all overdue accounts. The buyer is also responsible for any collection and/or legal fees involved in collecting past due accounts.
4. Any changes on orders must be made within 7 days after the order is accepted.
5. Clerical errors subject to correction. All prices and agreements are contingent upon strikes, accidents, and other causes avoidable or beyond our control.
6. Buyer agrees to promptly file claim for all goods damaged in transit.
7. There will be a 25-35% restocking charge on merchandise ordered but not accepted. Special orders are not refundable. Delivery, Set-Up and Freight charges will not be refunded.
8. A Preventative Maintenance Agreement is available for all equipment.
9. Equipment lease is available with approved credit.
10. All unit prices are F.O.B. manufacturer.
11. Products purchased without commercial warranties that are placed in non-residential settings void manufacturer's warranty. All repair costs are customers responsibility.

Please send check payments to:

DBA Johnson Fitness & Wellness

1600 Landmark Drive

Cottage Grove, WI 53527

Acceptance of Proposal:

These prices, specifications and conditions are satisfactory and are hereby accepted.

I am authorized to order the listed equipment with full understanding
of the payment terms.

Authorized Signature: _____

Print Name: _____

P.O. Number: _____

Date of Acceptance: _____

www.johnsonfit.com/commercial



PUSH PEDAL PULL
 the exercise equipment experts
 PUSH PEDAL PULL
 ATTN MANAGER (319) 393-8818
 155 Collins Rd NE, Ste B
 Cedar Rapids IA 52402
 Cell / Text: (515) 851-2177
 tpedersen@pushpedalpull.com

Purchase Recommendation

Prepared by: **Tyler C Pedersen**

Quote Date	Quote #
01/16/2026	143766

Billing Address	Shipping Address
Indianola Wellness Campus Diane Thomas- (515)962-5353 306 E Scenic Ave Indianola IA 50125	Indianola Wellness Campus Diane Thomas- (515)962-5353 306 E Scenic Ave Indianola IA 50125

Account No.	Customer Email
1900118296 Indianola Wellness Campus	dmthomas@indianolaiowa.gov

Item #	MFR	MODEL	Description	Color	Qty	MSRP	Price	Extended
74242	NUSTEP	T6 PRO	NUSTEP T6 PRO		1	6,995.00	5,895.00	5,895.00
9995								
Comme...			**MULTI-STACK**					
50372	PRECOR	RMS 904	PRECOR QUAD TOWER		2	1,740.00	1,115.00	2,230.00
50352	PRECOR	RMS 304 ...	PRECOR LAT PULLDOWN- HEAVY STACK		2	3,530.00	2,295.00	4,590.00
50358	PRECOR	RMS 302 ...	PRECOR LOW ROW- HEAVY STACK		2	3,970.00	2,595.00	5,190.00
50373	PRECOR	RMS 900	PRECOR CROSSOVER CONNECTOR BAR		1	490.00	290.00	290.00
50366	PRECOR	RMS 905	PRECOR ADJUSTABLE PULLEY		2	3,100.00	1,995.00	3,990.00
50361	PRECOR	RMS 212	PRECOR TRICEPS PUSHDOWN		2	2,220.00	1,425.00	2,850.00
9995								
74088	PRECOR	RSL602	PRECOR RESOLUTE LEG PRESS		1	8,140.00	5,195.00	5,195.00
9995								
9901		FC	FREIGHT COMMERCIAL		1		1,315.00	1,315.00
9977		DEL	DELIVERY/INSTALLATION		1		1,450.00	1,450.00

Standard Terms and Conditions:

1) 50% deposit and signed P.O. with order. Balance due before delivery.
 Send Payment To:
 2306 W 41st St.
 Sioux Falls, SD 57105

2) Additional delivery fees may apply for additional trips.
 3) Prices are subject to change 14 days after the quote date.
 4) There will be a 2% monthly service charge on all overdue accounts. Buyer is also responsible for any collection and/or legal fees involved in collecting past due accounts.
 5) The quote is computed to be performed during regular business hours. Any special request by the buyer necessary to complete work will be paid by the buyer.
 6) Clerical errors are subject to correction.
 7) Buyer agrees to promptly file claim for all goods damaged in transit.
 8) We have a 30-day limited exchange policy with the exception of damaged or defective goods. This policy excludes exchanges on special orders and accessories. Merchandise must be in "like new" condition.
 9) There will be a 20% restocking fee on merchandise cancellations or returns. Delivery, Set-Up and Freight will not be refunded.

Subtotal \$: **32,995.00**

Sales Tax \$: **0.00**

Total \$: **32,995.00**

Acceptance of Proposal:

These prices, specifications, and conditions are satisfactory and are hereby accepted. I am authorized to order the equipment listed with full understanding of the payment terms.

A 3% fee will be assessed on all credit card payments.

Date:

Authorized Signature:

P.O. Number:

Print Signature:

MULTI - STATIONS		
MODEL	DESCRIPTION	MSRP
9NP-M9201-13BZS	CROSS-OVER CABLES WITH ADJUSTABLE PULLEYS	\$ 7,999
9NP-M9601-13BZS	4 STATION	\$ 12,999
9NP-M9605-13BZS	5 STATION WITH ADJUSTABLE PULLEY	\$ 14,999
9NP-M9619-13BZS	9 STATION	\$ 26,999
9NP-M9620-13BZS	14 STATION	\$ 37,999
MULTI - STATIONS (CONFIGURABLE COMPONENTS)		
MODEL	DESCRIPTION	MSRP
731-7720-13	NP-MULTI-STATION-TOWER, SILVER	\$ 1,499
731-7721-13	NP-HI/LOW STATION, SILVER	\$ 2,399
731-7722-13BZ	NAU, TRICEPS PRESS STATION, SILVER W/ BLACK UPHOLSTERY	\$ 2,999
731-7723-13BZ	NAU, LOW ROW STATION, SILVER W/ BLACK UPHOLSTERY	\$ 2,999
731-7724-13BZ	NAU, LAT PULL STATION, SILVER W/ BLACK UPHOLSTERY	\$ 2,499
731-7725-13	CONN, BOOM W/PULL UP BARS, SILVER	\$ 599
731-7726-13	NP-TOWER, CABLE CROSS, SILVER	\$ 4,599
HUMAN SPORT		
MODEL	DESCRIPTION	MSRP
9-HSAC3	ARM CRUNCH (SILVER WITH WOOD TRIM)	\$ 5,299
9-HSLP3	LAT PULL (SILVER WITH WOOD TRIM)	\$ 5,299
9-HSPL3	PULL LIFT (SILVER WITH WOOD TRIM)	\$ 5,299
9-HSSC3	SHOULDER CHEST (SILVER WITH WOOD TRIM)	\$ 5,299
9-HSTD3	TOTAL DELTS (SILVER WITH WOOD TRIM)	\$ 5,299
9-HSTL3	TOTAL LEGS (SILVER WITH WOOD TRIM)	\$ 5,299
9-HSFT3-19AAC	FREEDOM TRAINER (SILVER WITH WOOD TRIM)	\$ 6,199
MULTI - GYM RACKS		
MODEL	DESCRIPTION	MSRP
9NP-L8507-13AAS	FREEDOM RACK	\$ 5,599
9-HDHR2	HALF RACK	\$ 4,999
9-HDP62	HALF RACK PLATFORM 6'	\$ 4,999
9-HDP6D-BB2	HALF RACK SOUND DAMPENING BAMBOO PLATFORM	\$ 8,999
9-HDP6D-BB2-SA	HALF RACK SOUND DAMPENING BAMBOO PLATFORM - STAND ALONE	\$ 7,999
9-HDCS1	HALF RACK BUMPER PLATE STORAGE	\$ 399
9-HDPB1	HALF RACK PULL-UP BRIDGE	\$ 699
95-0760	HALF RACK BAND PEG AND ACCESSORY HOOK KIT	\$ 249
LEVERAGE		
MODEL	DESCRIPTION	MSRP
9NP-L2002-13BZS	LEVERAGE CHEST PRESS	\$ 3,999
9NP-L2003-13BZS	LEVERAGE INCLINE PRESS	\$ 3,999
9NP-L2004-13BZS	LEVERAGE DECLINE PRESS	\$ 3,999
9NP-L3003-13BZS	LEVERAGE LAT PULLDOWN	\$ 3,999
9NP-L3004-13BZS	LEVERAGE ROW	\$ 3,999
9NP-L3005-13BZS	LEVERAGE HIGH ROW	\$ 3,999
9NP-L4002-13BZS	LEVERAGE SHOULDER PRESS	\$ 3,999
9NP-L5002-13BZS	LEVERAGE BICEPS CURL	\$ 3,999
9NP-L5003-13BZS	LEVERAGE AB CRUNCH	\$ 3,999
9NP-L8500-13AAS	SMITH MACHINE	\$ 5,299
9NP-L3006-13AAS	DEADLIFT SHRUG	\$ 3,149
PLATE LOADED		
MODEL	DESCRIPTION	MSRP
9NP-L1110-13BZS	TILT SEAT CALF (PLATE LOADED)	\$ 1,299
9NP-L1130-13BZS	HACK SQUAT (PLATE LOADED)	\$ 3,999
9NP-L1131-13BZS	GLUTE DRIVE (PLATE LOADED)	\$ 3,599
731-8296	GLUTE DRIVE WEIGHT STORAGE	\$ 399
9NP-L1141-13BZS	ANGLED LEG PRESS (PLATE LOADED)	\$ 3,799
9NP-L3140-13BZS	INCLINE LEVER ROW (PLATE LOADED)	\$ 1,399

Core Health & Fitness

Nautilus Strength

SKU

PRODUCT

MSRP

ONE® - 250 LBS (1lb INCREMENTS)		
MODEL	DESCRIPTION	MSRP
S6AA250-1	ONE ADDUCTION / ABDUCTION	\$ 7,999
S6AB250-1	ONE ABDOMINAL CRUNCH	\$ 7,999
S6BC250-1	ONE BICEPS CURL	\$ 7,999
S6CP250-1	ONE CHEST PRESS	\$ 7,999
S6FWN250-1	ONE FOUR WAY NECK	\$ 7,999
S6LATP250-1	ONE LAT PULLDOWN (ONLY AVAILABLE IN 250 POUND WEIGHT STACK)	\$ 7,999
S6LB250-1	ONE LOWER BACK	\$ 7,999
S6LC250-1	ONE SEATED LEG CURL	\$ 7,999
S6LE250-1	ONE LEG EXTENSION	\$ 7,999
S6LP425-5	ONE LEG PRESS (STARTING AT 50 POUNDS - 425 POUNDS WEIGHT STACK)	\$ 7,999
S6MR250-1	ONE MID ROW	\$ 7,999
S6RT250-1	ONE ROTARY TORSO	\$ 7,999
S6SP250-1	ONE SHOULDER PRESS	\$ 7,999
S6TP250-1	ONE TRICEPS PRESS	\$ 7,999
ONE® 425 LBS - (5lb INCREMENTS)		
MODEL	DESCRIPTION	MSRP
S6AA425-5	ONE ADDUCTION / ABDUCTION	\$ 7,999
S6AB425-5	ONE ABDOMINAL CRUNCH	\$ 7,999
S6BC425-5	ONE BICEPS CURL	\$ 7,999
S6CP425-5	ONE CHEST PRESS	\$ 7,999
S6LATP250-1	ONE LAT PULLDOWN (ONLY AVAILABLE IN 250 POUND WEIGHT STACK)	\$ 7,999
S6LB425-5	ONE LOW BACK	\$ 7,999
S6LC425-5	ONE SEATED LEG CURL	\$ 7,999
S6LE425-5	ONE LEG EXTENSION	\$ 7,999
S6MR425-5	ONE MID ROW	\$ 7,999
S6SP425-5	ONE SHOULDER PRESS	\$ 7,999
S6TP425-5	ONE TRICEPS PRESS	\$ 7,999
S6FWN250-1	ONE FOUR WAY NECK	\$ 7,999
S6LP425-5	ONE LEG PRESS (STARTING AT 50 POUNDS - 425 POUNDS WEIGHT STACK)	\$ 7,999
S6RT425-5	ONE ROTARY TORSO	\$ 7,999
INSPIRATION		
MODEL	DESCRIPTION	MSRP
9-IPAA4	INSPIRATION ABDUCTOR / ADDUCTOR	\$ 5,999
9-IPAC3	INSPIRATION ABDOMINAL CRUNCH	\$ 5,999
9-IPBA3	INSPIRATION BILATERAL ARM CURL	\$ 5,999
9-IPBC3	INSPIRATION BICEPS CURL	\$ 5,999
9-IPBE3	INSPIRATION BACK EXTENSION	\$ 5,999
9NP-D9302-19AAS	INSPIRATION DUAL ADJUSTABLE PULLEY	\$ 6,199
9-IPDR3	INSPIRATION DELTOID RAISE	\$ 5,999
9-IPGM4	INSPIRATION GLUTE MACHINE	\$ 5,999
9-IPLC3	INSPIRATION LEG CURL	\$ 5,999
9-IPLE3	INSPIRATION LEG EXTENSION	\$ 5,999
9-IPLP3	INSPIRATION LEG PRESS	\$ 7,999
9-IPPD3	INSPIRATION LAT PULL DOWN	\$ 5,999
9-IPPF3	INSPIRATION PEC/DELT FLY	\$ 5,999
9-IPPO3	INSPIRATION PULLOVER	\$ 5,999
9-IPSP3	INSPIRATION SHOULDER PRESS	\$ 5,999
9-IPTD4	INSPIRATION TRICEPS DIP	\$ 5,999
9-IPTE3	INSPIRATION TRICEPS EXTENSION	\$ 5,999
9-IPVP3	INSPIRATION VERTICAL PRESS	\$ 5,999
9-IPVR3	INSPIRATION VERTICAL ROW	\$ 5,999
9-IPRT3	INSPIRATION ROTARY TORSO	\$ 5,999
IMPACT		
MODEL	DESCRIPTION	MSRP
9NA-S1301-13AGS	IMPACT LYING LEG CURL	\$ 4,999
9NA-S1305-13AGS	IMPACT SEATED LEG PRESS	\$ 6,999