— Clerk's Office —

NOTICE:

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

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

You may also view the meeting via a zoom webinar (Password: 90909091):
https://us02web.zoom.us/j/88968563862?pwd=cWxXZzRBTlFIRTYwd0dvK29EdjJ5UT09

Or One tap mobile: 1-312-626-6799, 88968563862#, *90909091# or 1-301-715-8592, 88968563862#, *90909091#
Or Telephone Dial: 1-646-558-8656 or 1-301-715-8592 or 1-312-626-6799 or 1-669-900-9128 or 1-253-215-8782 or 1-346-248-7799

Webinar ID: 889 6856 3862 Passcode: 90909091

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

- Submit an electronic public comment form by visiting our website at http://www.indianolaiowa.gov/Public-Comment
- Submit the form on page six (6) of the packet to:

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

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

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

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

CITY OF INDIANOLA COUNCIL MEETING
August 2, 2021
6:00 p.m.
City Council Chambers
Agenda

1. Call to order

2. Pledge of Allegiance

3. Roll call

4. **Page 5** Open Forum (Public comment)

5. Consent

A. Approval of agenda

B. **Page 7** Claims on the computer printout for August 2, 2021.

C. **Page 21** July 19, 2021 Minutes.

D. Applications

1. **Page 26** A renewal of a refuse hauling permit for Wiegert Disposal.

E. **Page 27** Resolution approving Change Order Number 1 for the WRRF Influent Trunk Sewer from Langman Construction in a credit amount of $7,685.24.

F. **Page 46** Resolution approving the purchase of cardiac monitors.

G. **Page 57** Resolution authorizing the Mayor to sign the application on the City's behalf regarding the Economic Development Financial Assistance for Cemen Tech Inc with the Iowa Economic Development Authority (IEDA) for assistance under the High Quality Jobs Program (HQJP).

H. **Page 59** **Ordinances**

1. **Page 60** Third consideration of a proposed Ordinance establishing the street grades for the East Iowa Avenue Paving Project.

2. **Page 67** Third consideration of an Ordinance approving amendments to Chapter 27 of the City Code (Art Commission).

I. **Page 70** Resolution approving the updated Official Zoning Map.

J. **Page 74** Resolution approving salaries.

6. Council Reports

7. Mayor's Report — Pam Pepper

A. Community Update

B. **Page 76** Proclamation declaring August 9 as Book Lovers Day in Indianola.

8. Public Consideration

A. Old Business

1. **Page 78** Resolution accepting the low bid on the purchase of streetlights for the Square Reconstruction Project.

2. **Page 92** First consideration of a proposed Ordinance amending the Code of Ordinances of the City of Indianola, Iowa, by adding provisions pertaining to a new Chapter on Human Relations Commission.

B. New Business

1. **Page 96** Resolution approving the purchase of an ambulance.

2. **Page 125** Resolution approving the Preliminary Official Statement for 2021 GO Bond Series.

3. **Page 169** First consideration of an Ordinance repealing Chapter 145 — Manufactured and Mobile Homes, Chapter 146 — Mobile Home Parks, and Chapter 164 — Small Wind Energy Conversion Systems.

4. **Page 173** First consideration of an Ordinance amending the City Code of the City of Indianola, Iowa amending Stormwater Management Fees.

5. **Page 177** Resolution approving the Skate Park Graffiti Wall Policy.

9. Other Business

A. City Manager's Report — Ryan Waller

1. **Page 183** Receive and file correspondence from July 16 and 23, 2021 weekly updates from City Manager, Ryan Waller.

B. **Page 191** Enter into closed session in accordance with Iowa Code Section 21.5 (1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.

10. Adjourn

Subject

Open Forum (Public comment)

Information

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

(Indianola City Council Rules of Procedure)

Attachments

Public Comment Form

CITY OF INDIANOLA
PUBLIC COMMENT FORM

If you would like to address the Council during Open Forum (aka Public Comment) or during a Public Hearing, please complete and return this form to the Deputy City Clerk.
Electronic submissions will be distributed to the Mayor and Council. Citizens attending the meeting will be called to the podium to speak.

Please complete the following information:

Your Name: _____

Your Address: _____

Organization (if applicable): _____

City Council Meeting Date: _____

Agenda Item or topic if not on the agenda:_____

Comment: _____

_____

_____

Open Forum

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(Indianola City Council Rules of Procedure)

Subject

Claims on the computer printout for August 2, 2021.

Information

Attachments

Vendor Report

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
A 6FT GEEK LLC				
A 6FT GEEK LLC	JANITORIAL SERVICE	07/06/2021	1,450.00	LIBRARY FUND
A 6FT GEEK LLC	SUPPLIES	07/06/2021	161.50	LIBRARY FUND
A 6FT GEEK LLC	JANITORIAL	07/19/2021	4,100.00	GENERAL FUND
A 6FT GEEK LLC	ACTIVITY CENTER CLEANING - JULY 2021	07/19/2021	1,525.00	PARK & RECREATI
Total A 6FT GEEK LLC:			7,236.50	
ACE HARDWARE				
ACE HARDWARE	MISC SUPPLIES	07/16/2021	17.58	SEWER FUND
Total ACE HARDWARE:			17.58	
AGRILAND FS INC				
AGRILAND FS INC	TURFACE MVP	07/13/2021	428.00	PARK & RECREATI
Total AGRILAND FS INC:			428.00	
AGSOURCE COOPERATIVE SERVICES				
AGSOURCE COOPERATIVE SE	POOL WATER TESTING	07/21/2021	39.00	POOL (MEMORIAL)
Total AGSOURCE COOPERATIVE SERVICES:			39.00	
AHLERS & COONEY P.C.				
AHLERS & COONEY P.C.	URBAN REVITE PLAN AMEND	07/21/2021	1,216.00	GENERAL FUND
Total AHLERS & COONEY P.C.:			1,216.00	
AIR-CON MECHANICAL CORP.				
AIR-CON MECHANICAL CORP.	REPAIR TOILET	07/19/2021	269.53	GENERAL FUND
Total AIR-CON MECHANICAL CORP.:			269.53	
ALLSUP, PAT				
ALLSUP, PAT	CELL PHONE	07/16/2021	50.00	POLICE FUND
Total ALLSUP, PAT:			50.00	
AMAZON CAPITAL SERVICES				
AMAZON CAPITAL SERVICES	PICKARD CONCESSIONS	07/08/2021	286.53	PARK & RECREATI
AMAZON CAPITAL SERVICES	MARKETING, RETURN LEXAR PROFESSION	07/01/2021	32.17-	LIBRARY FUND
AMAZON CAPITAL SERVICES	FREINDS - SRP, RETURN MORETOES	07/01/2021	20.99-	LIBRARY SPECIAL
AMAZON CAPITAL SERVICES	BALLOON CAMP SUPPLIES	07/27/2021	60.93	PARK & RECREATI
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	07/01/2021	85.51	LIBRARY FUND
AMAZON CAPITAL SERVICES	MATERIALS & SUPPLIES	07/01/2021	49.35	LIBRARY FUND
AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	07/01/2021	6.23	LIBRARY FUND
AMAZON CAPITAL SERVICES	MARKETING	07/01/2021	51.16	LIBRARY FUND
AMAZON CAPITAL SERVICES	COLLECTION	07/01/2021	57.96	LIBRARY FUND
AMAZON CAPITAL SERVICES	SPECIAL COLLECTION	07/01/2021	12.91	LIBRARY FUND
AMAZON CAPITAL SERVICES	FRIENDS - SRP	07/01/2021	940.58	LIBRARY SPECIAL
AMAZON CAPITAL SERVICES	PPE	07/21/2021	97.81	ROAD USE TAX FU
AMAZON CAPITAL SERVICES	VACCUM CART WHEELS	07/18/2021	24.51	POOL (MEMORIAL)
Total AMAZON CAPITAL SERVICES:			1,620.32	
AMERICAN BUSINESS PHONES				
AMERICAN BUSINESS PHONES	DIGIUM PHONE EQUIPMENT/SUPPLIES	07/16/2021	264.48	VEHICLE RESERV

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total AMERICAN BUSINESS PHONES:			264.48	
AMERICAN RED CROSS				
AMERICAN RED CROSS	LIFEGUARD CERTIFICATIONS	07/14/2021	200.00	POOL (MEMORIAL)
Total AMERICAN RED CROSS:			200.00	
AMERICAN SOCIETY OF COMPOSERS				
AMERICAN SOCIETY OF COMP	LICENSE AGREEMENT 8/15/21-8/14/22	07/28/2021	369.51	GENERAL FUND
Total AMERICAN SOCIETY OF COMPOSERS:			369.51	
ARDENT LIGHTING GROUP LLC				
ARDENT LIGHTING GROUP LLC	PICKARD FIELD LIGHT BULB REPLACEMEN	07/12/2021	3,139.47	PARK & RECREATI
Total ARDENT LIGHTING GROUP LLC:			3,139.47	
ATLANTIC BOTTLING CO.				
ATLANTIC BOTTLING CO.	PICKARD CONCESSIONS	07/16/2021	205.28	PARK & RECREATI
ATLANTIC BOTTLING CO.	PICKARD CONCESSIONS	07/23/2021	371.98	PARK & RECREATI
ATLANTIC BOTTLING CO.	POOL CONCESSIONS	07/23/2021	32.68	POOL (MEMORIAL)
Total ATLANTIC BOTTLING CO.:			609.94	
AUBERT'S TOWING				
AUBERT'S TOWING	TOW - ABANDONED	06/13/2021	175.00	POLICE FUND
AUBERT'S TOWING	TOWING - ABANDONED	06/14/2021	170.00	POLICE FUND
Total AUBERT'S TOWING:			345.00	
AVESIS THIRD PARTY ADMINISTRATORS INC				
AVESIS THIRD PARTY ADMINIS	VISION - CITY MANAGER	08/01/2021	10.43	GENERAL FUND
AVESIS THIRD PARTY ADMINIS	VISION - HR	08/01/2021	10.43	GENERAL FUND
AVESIS THIRD PARTY ADMINIS	VISION - POLICE	08/01/2021	152.34	POLICE FUND
AVESIS THIRD PARTY ADMINIS	VISION - FIRE	08/01/2021	10.53	FIRE FUND
AVESIS THIRD PARTY ADMINIS	VISION - AMBULANCE	08/01/2021	59.67	AMBULANCE FUN
AVESIS THIRD PARTY ADMINIS	VISION - P&R	08/01/2021	30.87	PARK & RECREATI
AVESIS THIRD PARTY ADMINIS	VISION - PARKS	08/01/2021	21.45	PARK & RECREATI
AVESIS THIRD PARTY ADMINIS	VISION - LIBRARY	08/01/2021	36.00	LIBRARY FUND
AVESIS THIRD PARTY ADMINIS	VISION - IT	08/01/2021	10.43	GENERAL FUND
AVESIS THIRD PARTY ADMINIS	VISION - FINANCE/CLERK	08/01/2021	30.28	GENERAL FUND
AVESIS THIRD PARTY ADMINIS	VISION - COMM DEV	08/01/2021	16.87	GENERAL FUND
AVESIS THIRD PARTY ADMINIS	VISION - STREETS	08/01/2021	53.33	ROAD USE TAX FU
AVESIS THIRD PARTY ADMINIS	VISION - SEWER	08/01/2021	44.50	SEWER FUND
AVESIS THIRD PARTY ADMINIS	VISION - EE LIABILITY	08/01/2021	442.35	GENERAL FUND
Total AVESIS THIRD PARTY ADMINISTRATORS INC:			929.48	
BAKER AND TAYLOR				
BAKER AND TAYLOR	BOOKS - CREDIT MEMO	06/03/2021	26.96-	LIBRARY FUND
BAKER AND TAYLOR	BOOKS - CREDIT MEMO	06/21/2021	251.68-	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	06/28/2021	953.67	LIBRARY FUND
BAKER AND TAYLOR	BOOKS - MEMORIAL FUND	06/28/2021	15.12	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	07/01/2021	229.03	LIBRARY FUND
BAKER AND TAYLOR	BOOKS - MEMORIAL FUND	07/01/2021	29.39	LIBRARY SPECIAL

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total BAKER AND TAYLOR:			948.57	
BAKER ELECTRIC INC				
BAKER ELECTRIC INC	POOL OVERHEAD LIGHTS REPAIR	07/22/2021	910.37	POOL (MEMORIAL)
Total BAKER ELECTRIC INC:			910.37	
BANKERS TRUST COMPANY				
BANKERS TRUST COMPANY	CITY INVESTMENT SERVICES	07/11/2021	5,222.72	GENERAL FUND
Total BANKERS TRUST COMPANY:			5,222.72	
BJERKE, KELCEY				
BJERKE, KELCEY	REFUND CREATIVE GENIUSES	07/20/2021	25.00	PARK & RECREATI
Total BJERKE, KELCEY:			25.00	
BLANK CHILDREN'S HOSPITAL				
BLANK CHILDREN'S HOSPITAL	BIKE FEST HELMETS	07/14/2021	240.50	PARK & RECREATI
Total BLANK CHILDREN'S HOSPITAL:			240.50	
BLANK PARK ZOO				
BLANK PARK ZOO	ADVENTURE PASS	07/22/2021	250.00	LIBRARY SPECIAL
Total BLANK PARK ZOO:			250.00	
BOB'S CUSTOM TROPHIES				
BOB'S CUSTOM TROPHIES	NAME PLATE - BASH	07/26/2021	10.00	GENERAL FUND
BOB'S CUSTOM TROPHIES	NAME PLATES FOR NEW EMPLOYEES	07/20/2021	20.00	GENERAL FUND
Total BOB'S CUSTOM TROPHIES:			30.00	
BOOK PAGE				
BOOK PAGE	ANNUAL SUBSCRIPTION	07/25/2021	354.00	LIBRARY FUND
Total BOOK PAGE:			354.00	
BRICK GENTRY P.C.				
BRICK GENTRY P.C.	TOBACCO PROSECUTIONS	07/25/2021	30.00	GENERAL FUND
BRICK GENTRY P.C.	28E AGREEMENT FROM WC RADIO SYSTEM	07/25/2021	135.00	FIRE FUND
BRICK GENTRY P.C.	LEGAL SERVICE FEES	07/25/2021	1,290.00	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICE FEES	07/25/2021	870.00	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICE FEES	07/25/2021	300.00	POLICE FUND
BRICK GENTRY P.C.	PROSECUTIONS	07/25/2021	375.00	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICE FEES UNION NEGOTATION	07/25/2021	1,501.97	POLICE FUND
BRICK GENTRY P.C.	LEGAL SERVICE FEES	07/25/2021	180.00	SEWER FUND
BRICK GENTRY P.C.	LEGAL SERVICE FEES	07/25/2021	285.00	SEWER FUND
Total BRICK GENTRY P.C.:			4,966.97	
BROWN EQUIPMENT				
BROWN EQUIPMENT	SOFTBALL MOWER REPAIRS	07/20/2021	435.54	PARK & RECREATI
Total BROWN EQUIPMENT:			435.54	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CASUAL RAGS				
CASUAL RAGS	KAYLA SCHARK - YRS OF SRV	07/21/2021	27.98	AMBULANCE FUN
Total CASUAL RAGS:			27.98	
CENTRAL IOWA FASTENERS				
CENTRAL IOWA FASTENERS	TOILET PAPER	07/15/2021	68.50	PARK & RECREATI
CENTRAL IOWA FASTENERS	TOILET PAPER FOR PICKARD	07/15/2021	137.00	PARK & RECREATI
CENTRAL IOWA FASTENERS	POOL CLEANING SUPPLIES	07/16/2021	667.07	POOL (MEMORIAL)
Total CENTRAL IOWA FASTENERS:			872.57	
CHIA, MICHAEL				
CHIA, MICHAEL	CELL	07/14/2021	50.00	POLICE FUND
Total CHIA, MICHAEL:			50.00	
CIRCLE B CASHWAY				
CIRCLE B CASHWAY	WOOD FOR FORMS	07/12/2021	100.25	ROAD USE TAX FU
Total CIRCLE B CASHWAY:			100.25	
CNM OUTDOOR EQUIPMENT				
CNM OUTDOOR EQUIPMENT	PRE-MIX OIL	07/13/2021	23.00	PARK & RECREATI
Total CNM OUTDOOR EQUIPMENT:			23.00	
CONFLUENCE INC.				
CONFLUENCE INC.	ZONING CODE UPDATES	07/15/2021	3,320.00	GENERAL FUND
Total CONFLUENCE INC.:			3,320.00	
CONVERGINT TECHNOLOGIES LLC				
CONVERGINT TECHNOLOGIES	KEY FOB LOCKS-FD DOORS	06/28/2021	4,108.00	VEHICLE RESERV
Total CONVERGINT TECHNOLOGIES LLC:			4,108.00	
CRAIG'S AUTOMOTIVE				
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	06/15/2021	438.70	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	06/23/2021	525.65	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	07/07/2021	315.00	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	07/12/2021	486.45	POLICE FUND
Total CRAIG'S AUTOMOTIVE:			1,765.80	
DES MOINES AREA COMM COLLEGE				
DES MOINES AREA COMM COL	CEH'S EMS DMACC	07/15/2021	285.00	AMBULANCE FUN
Total DES MOINES AREA COMM COLLEGE:			285.00	
DES MOINES REGISTER MEDIA				
DES MOINES REGISTER MEDIA	PH NOTICE ZONING MAP	06/30/2021	23.90	GENERAL FUND
DES MOINES REGISTER MEDIA	PH NOTICE VALLEY PLACE	06/30/2021	45.51	GENERAL FUND
DES MOINES REGISTER MEDIA	PH NOTICE VACATE EASEMENT	06/30/2021	34.71	GENERAL FUND
DES MOINES REGISTER MEDIA	ORDINANCE 1654	06/30/2021	317.79	GENERAL FUND
DES MOINES REGISTER MEDIA	ORDINANCE 1655	06/30/2021	62.50	GENERAL FUND
DES MOINES REGISTER MEDIA	CC MINUTES 06/07	06/30/2021	346.61	GENERAL FUND
DES MOINES REGISTER MEDIA	CC MINUTES 6/21	06/30/2021	280.22	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
DES MOINES REGISTER MEDIA	PH NOTICE DEV AG W/JOHANSEN	06/30/2021	27.50	GENERAL FUND
DES MOINES REGISTER MEDIA	ORDINANCE 1656	06/30/2021	41.40	GENERAL FUND
DES MOINES REGISTER MEDIA	FY22 CITY SALARIES	06/30/2021	210.76	GENERAL FUND
DES MOINES REGISTER MEDIA	FY21 AMENDMENT	06/30/2021	64.53	GENERAL FUND
DES MOINES REGISTER MEDIA	PH NOTICE FY22 BUDGET AMENDMENT	06/30/2021	150.64	GENERAL FUND
Total DES MOINES REGISTER MEDIA:			1,606.07	
DIGITECH				
DIGITECH	EMS FINANCIAL SERVICES	07/13/2021	2,523.50	AMBULANCE FUN
Total DIGITECH:			2,523.50	
DLH GRAFX				
DLH GRAFX	TENNIS CAMP T-SHIRTS	07/09/2021	213.78	PARK & RECREATI
DLH GRAFX	DEAPARTMENT UNIFORM HATS	07/22/2021	288.72	FIRE FUND
DLH GRAFX	MARVEL SIGNS	07/26/2021	120.00	PARK & RECREATI
Total DLH GRAFX:			622.50	
DOWNEY TIRE PROS				
DOWNEY TIRE PROS	TIRE REPAIR LANDPRIDE MOWER	07/14/2021	88.92	PARK & RECREATI
DOWNEY TIRE PROS	TIRE REPAIR	07/16/2021	17.91	PARK & RECREATI
DOWNEY TIRE PROS	MOWER TIRE REPAIR	07/22/2021	17.64	PARK & RECREATI
Total DOWNEY TIRE PROS:			124.47	
ELECTRICAL ENG & EQUIP				
ELECTRICAL ENG & EQUIP	SERVICE GENERATOR	07/20/2021	6,700.00	GENERAL FUND
ELECTRICAL ENG & EQUIP	MORLOCK GENERATOR PM	07/13/2021	3,875.00	SEWER FUND
ELECTRICAL ENG & EQUIP	MCCORD GENERATOR PM	07/14/2021	3,212.78	SEWER FUND
ELECTRICAL ENG & EQUIP	WESLEY GENERATOR PM	07/19/2021	1,450.00	SEWER FUND
Total ELECTRICAL ENG & EQUIP:			15,237.78	
EMERGENCY MEDICAL PRODUCTS INC				
EMERGENCY MEDICAL PRODU	EMS SUPPLIES ELECTRODES IV CATHETER	07/12/2021	479.98	AMBULANCE FUN
EMERGENCY MEDICAL PRODU	IV CATHETERS 24G .75	07/16/2021	144.50	AMBULANCE FUN
Total EMERGENCY MEDICAL PRODUCTS INC:			624.48	
ENVISIONWARE INC.				
ENVISIONWARE INC.	PUBLIC COMPUTER RESERVATION SYSTEM	04/03/2021	742.85	LIBRARY FUND
Total ENVISIONWARE INC.:			742.85	
EXCEL LAWNS & LANDSCAPE LLC				
EXCEL LAWNS & LANDSCAPE L	LIBRARY MOWING	07/22/2021	156.00	LIBRARY FUND
EXCEL LAWNS & LANDSCAPE L	MEMORIAL AQUATIC CTR MOWING	07/22/2021	327.00	POOL (MEMORIAL)
EXCEL LAWNS & LANDSCAPE L	PARKS MOWING	07/22/2021	5,607.00	PARK & RECREATI
Total EXCEL LAWNS & LANDSCAPE LLC:			6,090.00	
FINDLAY, TINA HAASE				
FINDLAY, TINA HAASE	MUSICAL PERFORMANCE 8/24/21	03/24/2021	125.00	PARK & RECREATI
Total FINDLAY, TINA HAASE:			125.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
GALLS LLC				
GALLS LLC	UNIFORMS FOR DEPARTMENT SS T-SHIRTS	07/09/2021	98.16	FIRE FUND
GALLS LLC	UNIFORMS	07/02/2021	145.90	POLICE FUND
GALLS LLC	UNIFORMS	07/02/2021	59.96	POLICE FUND
GALLS LLC	UNIFORMS	07/06/2021	12.99	POLICE FUND
GALLS LLC	UNIFORMS DEPARTMENT	07/09/2021	65.44	FIRE FUND
GALLS LLC	UNIFORMS	07/14/2021	44.97	POLICE FUND
GALLS LLC	UNIFORMS	07/15/2021	16.99	POLICE FUND
GALLS LLC	UNIFORMS	07/16/2021	671.00	POLICE FUND
GALLS LLC	MBUTCHER UNIFORMS PANTS BOOTS	07/19/2021	243.30	FIRE FUND
GALLS LLC	UNIFORMS	07/20/2021	699.00	POLICE FUND
GALLS LLC	RSMITH UNIFORMS PANTS AND BOOTS	07/20/2021	241.04	FIRE FUND
GALLS LLC	CSETTLES UNIFORM PANTS	07/20/2021	149.85	FIRE FUND
GALLS LLC	R SMITH SHIRT L/S	07/21/2021	48.39	FIRE FUND
GALLS LLC	UNIFORMS FOR DEPARTMENT	07/21/2021	308.62	FIRE FUND
GALLS LLC	M BUTCHER L/S SHIRT UNIFORM	07/21/2021	81.40	FIRE FUND
GALLS LLC	R SMITH UNIFROM PANTS	07/23/2021	53.52	FIRE FUND
Total GALLS LLC:			2,940.53	
GRIMES ASPHALT & PAVING				
GRIMES ASPHALT & PAVING	COLD MIX FOR POTHOLES	07/13/2021	1,245.38	ROAD USE TAX FU
Total GRIMES ASPHALT & PAVING:			1,245.38	
HACH COMPANY				
HACH COMPANY	LAB SUPPLIES	07/15/2021	174.60	SEWER FUND
HACH COMPANY	LAB SUPPLIES	07/20/2021	31.10	SEWER FUND
HACH COMPANY	LAB SUPPLIES	07/21/2021	32.45	SEWER FUND
Total HACH COMPANY:			238.15	
HAWKINS, ROB				
HAWKINS, ROB	CELL PHONE	07/15/2021	50.00	POLICE FUND
Total HAWKINS, ROB:			50.00	
HEAL HOUSE OF IOWA				
HEAL HOUSE OF IOWA	FY22 CONTRIBUTION	07/26/2021	3,000.00	GENERAL FUND
Total HEAL HOUSE OF IOWA:			3,000.00	
IA COMMUNITIES ASSURANCE POOL				
IA COMMUNITIES ASSURANCE	KADING CLAIM EXPENSE	07/24/2021	104.40	CITY LIAB INS RES
Total IA COMMUNITIES ASSURANCE POOL:			104.40	
IMU - UTILITIES				
IMU - UTILITIES	UTILITIES	07/01/2021	1,937.32	LIBRARY FUND
Total IMU - UTILITIES:			1,937.32	
INDIANOLA COMMUNITY YOUTH FDN				
INDIANOLA COMMUNITY YOUT	FY22 CONTRIBUTION	04/27/2021	5,000.00	GENERAL FUND
Total INDIANOLA COMMUNITY YOUTH FDN:			5,000.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
INDIANOLA MUNICIPAL UTILITIES				
INDIANOLA MUNICIPAL UTILITIE	JUNE CREDIT CARD PROCESSING - SEWER	07/26/2021	1,044.87	SEWER FUND
INDIANOLA MUNICIPAL UTILITIE	JUNE CREDIT CARD PROCESSING - STORM	07/26/2021	59.37	STORMWATER UTI
INDIANOLA MUNICIPAL UTILITIE	JUNE CREDIT CARD PROCESSING - RECYC	07/26/2021	83.11	RECYCLING FUND
Total INDIANOLA MUNICIPAL UTILITIES:			1,187.35	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	DEVICE PAYMENT WITH PAPERCUT & CONN	07/20/2021	3,302.60	GENERAL FUND
Total INFOMAX OFFICE SYSTEMS INC.:			3,302.60	
IOWA ONE CALL				
IOWA ONE CALL	LOCATES	07/15/2021	581.40	SEWER FUND
Total IOWA ONE CALL:			581.40	
KLOKOWSKI, ANGELYNN				
KLOKOWSKI, ANGELYNN	REFUND YOUTH TECH COMPUTER CAMP	07/20/2021	270.00	PARK & RECREATI
Total KLOKOWSKI, ANGELYNN:			270.00	
LANGMAN CONSTRUCTION INC				
LANGMAN CONSTRUCTION INC	WRRF TRUNK LINE-PAY APP 4	07/26/2021	254,935.94	WWTP FACILITY C
Total LANGMAN CONSTRUCTION INC:			254,935.94	
LEIGHTRONIX				
LEIGHTRONIX	ANNUAL SERVICES	07/28/2021	2,388.00	GENERAL FUND
Total LEIGHTRONIX:			2,388.00	
LIEPA, JOHN				
LIEPA, JOHN	LUNCH SPEAKER	07/28/2021	120.00	PARK & RECREATI
Total LIEPA, JOHN:			120.00	
LUMBARD, ROB				
LUMBARD, ROB	MUSICAL PERFORMANCE 8/24/21	03/24/2021	125.00	PARK & RECREATI
Total LUMBARD, ROB:			125.00	
MARTIN BROS.				
MARTIN BROS.	POOL CONCESSIONS	07/15/2021	2,578.50	POOL (MEMORIAL)
MARTIN BROS.	POOL CONCESSIONS	07/19/2021	742.00	POOL (MEMORIAL)
MARTIN BROS.	PICKARD CONCESSIONS	07/22/2021	886.52	PARK & RECREATI
Total MARTIN BROS.:			4,207.02	
MATHESON TRI-GAS INC				
MATHESON TRI-GAS INC	OXYGEN EMS	07/21/2021	241.18	AMBULANCE FUN
Total MATHESON TRI-GAS INC:			241.18	
MCCOY HARDWARE INC				
MCCOY HARDWARE INC	KEYS FOR FACILITY	07/08/2021	4.12	ROAD USE TAX FU
MCCOY HARDWARE INC	POOL CONCESSIONS	07/13/2021	21.58	POOL (MEMORIAL)
MCCOY HARDWARE INC	POOL HARDWARE	07/14/2021	32.95	POOL (MEMORIAL)

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MCCOY HARDWARE INC	POOL CLEANING SUPPLIES	07/16/2021	17.87	POOL (MEMORIAL)
MCCOY HARDWARE INC	PAINT AND PAINT BRUSHES	07/19/2021	39.23	PARK & RECREATI
MCCOY HARDWARE INC	PAINT AND PAINT BRUSHES	07/19/2021	48.64	PARK & RECREATI
MCCOY HARDWARE INC	IRRIGATION PUMP	07/20/2021	80.99	PARK & RECREATI
MCCOY HARDWARE INC	PARKS HARDWARE	07/26/2021	28.59	PARK & RECREATI
MCCOY HARDWARE INC	PARKS HARDWARE	07/26/2021	10.32	PARK & RECREATI
MCCOY HARDWARE INC	POOL CONCESSIONS	07/27/2021	32.89	POOL (MEMORIAL)
Total MCCOY HARDWARE INC:			317.18	
METCALF, BRAD				
METCALF, BRAD	CELL BILL	07/15/2021	50.00	POLICE FUND
METCALF, BRAD	CELL BILL	07/15/2021	50.00	POLICE FUND
Total METCALF, BRAD:			100.00	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	NATURAL GAS	06/22/2021	15.33	LIBRARY FUND
MID AMERICAN ENERGY CO.	UTILITIES	07/15/2021	129.29	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	07741-18004 65/69 LIFT	07/20/2021	63.56	SEWER FUND
MID AMERICAN ENERGY CO.	09750-87035 WESLEY LIFT STATION	07/20/2021	36.02	SEWER FUND
MID AMERICAN ENERGY CO.	UTILITIES	07/21/2021	109.13	GENERAL FUND
MID AMERICAN ENERGY CO.	POOL UTILITIES	07/21/2021	2,188.22	POOL (MEMORIAL)
MID AMERICAN ENERGY CO.	ACTIVITY CENTER UTILITIES	07/22/2021	25.60	PARK & RECREATI
MID AMERICAN ENERGY CO.	UTILITIES - GAS	07/22/2021	49.51	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	BUILDINGS/FIXED EQUIPMENT	07/22/2021	21.39	POLICE FUND
MID AMERICAN ENERGY CO.	LIFT STATION ELECTRIC	07/22/2021	62.01	SEWER FUND
Total MID AMERICAN ENERGY CO.:			2,700.06	
NAPA AUTO PARTS				
NAPA AUTO PARTS	VEHICLE PARTS	07/22/2021	41.94	SEWER FUND
Total NAPA AUTO PARTS:			41.94	
NATIONAL FIRE CODES				
NATIONAL FIRE CODES	NFPA CODE ACCESS INTERNET BASED	07/22/2021	1,345.50	FIRE FUND
Total NATIONAL FIRE CODES:			1,345.50	
NELLER, THEODORE				
NELLER, THEODORE	WELLNESS FITNESS REIMBURSEMENT	07/14/2021	25.00	FIRE FUND
Total NELLER, THEODORE:			25.00	
NORWALK READY-MIXED CONCRETE				
NORWALK READY-MIXED CON	APPLE DR PAVEMENT REPAIRS	07/06/2021	1,322.25	ROAD USE TAX FU
NORWALK READY-MIXED CON	SOUTH R STREET PAVEMENT REPAIRS	07/08/2021	1,608.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	SOUTH R STREET PAVEMENT REPAIRS	07/12/2021	904.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	SOUTH R STREET PAVEMENT REPAIRS	07/13/2021	904.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	SOUTH R STREET PAVEMENT REPAIRS	07/14/2021	770.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	SIDEWALK RAMP REPAIR	07/14/2021	272.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	SOUTH R STREET PAVEMENT REPAIRS	07/19/2021	1,815.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	SOUTH R STREET PAVEMENT REPAIRS	07/20/2021	1,017.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	SOUTH R STREET PAVEMENT REPAIRS	07/21/2021	900.00	ROAD USE TAX FU
Total NORWALK READY-MIXED CONCRETE:			9,513.75	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	PARK VEHICLE FLUIDS	07/20/2021	137.74	PARK & RECREATI
O'REILLY AUTO PARTS	AIR FILTERS	07/20/2021	39.38	PARK & RECREATI
O'REILLY AUTO PARTS	TRACTOR OIL	07/20/2021	41.93	PARK & RECREATI
Total O'REILLY AUTO PARTS:			219.05	
PARKER SIGNS & GRAPHICS				
PARKER SIGNS & GRAPHICS	TRAFFIC SIGNS	07/22/2021	75.64	ROAD USE TAX FU
Total PARKER SIGNS & GRAPHICS:			75.64	
PATRICK, MICHELE				
PATRICK, MICHELE	MILEAGE	07/22/2021	34.72	LIBRARY FUND
Total PATRICK, MICHELE:			34.72	
PROSCREENING LLC				
PROSCREENING LLC	SCREENING POOL	07/15/2021	180.00	POOL (MEMORIAL)
PROSCREENING LLC	SCREENING STREETS	07/15/2021	45.00	GENERAL FUND
PROSCREENING LLC	SCREENING AMBULANCE	07/15/2021	100.60	AMBULANCE FUN
PROSCREENING LLC	SCREENING FIRE	07/15/2021	136.25	FIRE FUND
Total PROSCREENING LLC:			461.85	
PURCHASE POWER				
PURCHASE POWER	POSTAGE REFILL	07/20/2021	503.50	GENERAL FUND
Total PURCHASE POWER:			503.50	
REX H. WIANT ARBITRATOR				
REX H. WIANT ARBITRATOR	LEGAL FEES UNION NEGOTIATIONS	07/07/2021	1,200.00	POLICE FUND
Total REX H. WIANT ARBITRATOR:			1,200.00	
SANDRY FIRE SUPPLY LLC				
SANDRY FIRE SUPPLY LLC	FIRE EQUIPMENT WHEEL CHOCKS, STORZ,	07/19/2021	587.75	FIRE FUND
Total SANDRY FIRE SUPPLY LLC:			587.75	
SIGNS DIRECT				
SIGNS DIRECT	POOL SIGNS	04/30/2021	102.34	POOL (MEMORIAL)
Total SIGNS DIRECT:			102.34	
SILLIMAN, COURTNEY				
SILLIMAN, COURTNEY	MILEAGE REIM - METRO SAFETY MTG	07/13/2021	18.59	GENERAL FUND
Total SILLIMAN, COURTNEY:			18.59	
SIMPSON COLLEGE				
SIMPSON COLLEGE	YOUTH TENNIS INSTRUCTOR	07/27/2021	1,600.00	PARK & RECREATI
Total SIMPSON COLLEGE:			1,600.00	
STERNQUIST CONST. INC.				
STERNQUIST CONST. INC.	CRUSH CONCRETE - REPAIRS	07/01/2021	906.10	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total STERNQUIST CONST. INC.:			906.10	
STEW HANSEN DODGE				
STEW HANSEN DODGE	VEHICLE REPLACEMENT	07/22/2021	25,195.00	VEHICLE RESERV
Total STEW HANSEN DODGE:			25,195.00	
STOREY-KENWORTHY CO.				
STOREY-KENWORTHY CO.	AP CHECKS	07/13/2021	495.00	GENERAL FUND
Total STOREY-KENWORTHY CO.:			495.00	
SUNDOWN EQUIPMENT				
SUNDOWN EQUIPMENT	KEYS FOR BOBCAT UTV	07/13/2021	6.89	PARK & RECREATI
Total SUNDOWN EQUIPMENT:			6.89	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	TRASH REMOVAL	06/24/2021	97.00	LIBRARY FUND
T.R.M. DISPOSAL LLC	TRASH REMOVAL	07/24/2021	85.00	GENERAL FUND
T.R.M. DISPOSAL LLC	GARBAGE - BUILDING ACCT #159	03/04/2022	17.00	POLICE FUND
T.R.M. DISPOSAL LLC	GARBAGE	07/24/2021	54.00	SEWER FUND
T.R.M. DISPOSAL LLC	GARBAGE	07/24/2021	82.00	SEWER FUND
Total T.R.M. DISPOSAL LLC:			335.00	
THEISEN'S				
THEISEN'S	BATHROOM SUPPLIES	07/01/2021	15.96	ROAD USE TAX FU
THEISEN'S	SHOP SUPPLIES	07/07/2021	28.47	ROAD USE TAX FU
THEISEN'S	PAPER TOWELS	07/09/2021	39.96	ROAD USE TAX FU
THEISEN'S	PART FOR PAINT TRAILER	07/15/2021	11.99	ROAD USE TAX FU
THEISEN'S	MOTOR OIL, TRANS/HYDRAULIC OIL	07/15/2021	89.77	PARK & RECREATI
THEISEN'S	NITRILE GLOVES,RATCHET STRAPES, AIR F	07/15/2021	168.30	PARK & RECREATI
Total THEISEN'S:			354.45	
VERIZON WIRELESS				
VERIZON WIRELESS	TELEPHONE	07/15/2021	570.25	POLICE FUND
Total VERIZON WIRELESS:			570.25	
WALLER, RYAN				
WALLER, RYAN	CELL PHONE JULY 2021	07/29/2021	75.00	GENERAL FUND
Total WALLER, RYAN:			75.00	
WARREN COUNTY ENGINEER				
WARREN COUNTY ENGINEER	DISTRIBUTION - AMBULANCE FUEL	07/06/2021	738.18	AMBULANCE FUN
WARREN COUNTY ENGINEER	DISTRIBUTION - SEWER	07/06/2021	828.70	SEWER FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - POLICE	07/06/2021	1,976.83	POLICE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - PARKS	07/06/2021	1,022.83	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - REC - VANS	07/06/2021	76.65	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - REC - GAS CANS	07/06/2021	195.95	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - STREET	07/06/2021	2,273.24	ROAD USE TAX FU
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - COMM DEV	07/06/2021	61.09	GENERAL FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - FIRE DEPT FUEL	07/06/2021	1,097.88	FIRE FUND
Total WARREN COUNTY ENGINEER:			8,271.35	
WARREN COUNTY FAIR				
WARREN COUNTY FAIR	FY22 CONTRIBUTION	03/29/2021	2,500.00	GENERAL FUND
Total WARREN COUNTY FAIR:			2,500.00	
WARREN COUNTY RECORDER				
WARREN COUNTY RECORDER	I&I LEIN RELEASE - CASNER	06/18/2021	12.00	GENERAL FUND
WARREN COUNTY RECORDER	DOCUMENT 2021-07382	06/18/2021	17.00	GENERAL FUND
Total WARREN COUNTY RECORDER:			29.00	
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOW	RECYCLING	05/26/2021	6.83	LIBRARY FUND
WASTE MANAGEMENT OF IOW	RECYCLING	06/28/2021	7.17	LIBRARY FUND
Total WASTE MANAGEMENT OF IOWA:			14.00	
WELLS FARGO CCER				
WELLS FARGO CCER	Tournament Champion AwardSq West Hill Bre	06/25/2021	50.00	PARK & RECREATI
WELLS FARGO CCER	Summer programsWm Supercenter #1491	06/17/2021	11.49	LIBRARY SPECIAL
WELLS FARGO CCER	Halyard and Swivel Clip Repairs for City Hall Fl	06/17/2021	57.56	FIRE FUND
WELLS FARGO CCER	Quick-dry x 4TheisenS #21	06/17/2021	27.96	FIRE FUND
WELLS FARGO CCER	Pool SuppliesWm Supercenter #1491	06/22/2021	39.39	POOL (MEMORIAL)
WELLS FARGO CCER	Catering for Awards BanquetHy-Vee Indianola 1	06/03/2021	1,665.00	GENERAL FUND
WELLS FARGO CCER	Cookies and drinks for Awards BanquetHy-Vee I	06/03/2021	78.01	GENERAL FUND
WELLS FARGO CCER	Friends of the Library - Adventure PassPaypal	06/03/2021	125.00	LIBRARY SPECIAL
WELLS FARGO CCER	MYC Bike Fest suppliesWal-Mart #1491	06/18/2021	114.56	PARK & RECREATI
WELLS FARGO CCER	Monthly software subscriptionAdobe 800-833-	06/01/2021	52.99	PARK & RECREATI
WELLS FARGO CCER	contractAdobe Acropro Subs	06/28/2021	14.99	POLICE FUND
WELLS FARGO CCER	Flowers for Chuck Cross mom funeralHy-Vee In	06/28/2021	75.00	FIRE FUND
WELLS FARGO CCER	pool suppliesWm Supercenter #1491	06/28/2021	24.64	POOL (MEMORIAL)
WELLS FARGO CCER	Blake 30 Hr WW CourseDmacc	06/28/2021	625.00	SEWER FUND
WELLS FARGO CCER	Outdoor Movie SuppliesWal-Mart #1491	06/21/2021	25.40	PARK & RECREATI
WELLS FARGO CCER	Pool SuppliesWal-Mart #1491	06/21/2021	36.69	POOL (MEMORIAL)
WELLS FARGO CCER	repair - dvr car 171Ups 1zt60h3w0320003016	06/21/2021	23.56	POLICE FUND
WELLS FARGO CCER	MYC Bike fest suppliesWm Supercenter #1491	06/21/2021	21.59	PARK & RECREATI
WELLS FARGO CCER	Return unused Bike Fest suppliesWm Supercen	06/21/2021	11.88-	PARK & RECREATI
WELLS FARGO CCER	65070- IPL canvas bags4imprint	06/21/2021	1,240.59	LIBRARY FUND
WELLS FARGO CCER	adult summer reading expenseHy-Vee Indianola	06/21/2021	15.74	LIBRARY SPECIAL
WELLS FARGO CCER	adult summer reading expenseCaseys Pizza 16	06/21/2021	65.11	LIBRARY SPECIAL
WELLS FARGO CCER	Broom for fire hose cleaning.Mccoy True Value	06/15/2021	33.29	FIRE FUND
WELLS FARGO CCER	clerical officeWm Supercenter #1491	06/15/2021	29.88	POLICE FUND
WELLS FARGO CCER	Summer programsWm Supercenter #1491	06/15/2021	72.82	LIBRARY SPECIAL
WELLS FARGO CCER	officer adCna Classifieds	06/16/2021	300.00	POLICE FUND
WELLS FARGO CCER	office suppliesIndoff Incorporated	06/16/2021	137.58	AMBULANCE FUN
WELLS FARGO CCER	ONDANSETRON 4MG 2ML VIAL 2 1	06/16/2021	20.50	AMBULANCE FUN
WELLS FARGO CCER	Sprayer, Vinegar, and Detergent for Bug Remov	06/16/2021	25.97	AMBULANCE FUN

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WELLS FARGO CCER	Pool SuppliesWal-Mart #1491	06/14/2021	31.25	POOL (MEMORIAL)
WELLS FARGO CCER	credit back to 65060Quill Corporation	06/14/2021	167.99-	POLICE FUND
WELLS FARGO CCER	Marketing - electronic newsletterMailchimp	06/14/2021	56.70	LIBRARY FUND
WELLS FARGO CCER	65070- contact paperWm Supercenter #1491	06/14/2021	11.68	LIBRARY FUND
WELLS FARGO CCER	65060- kleenexWm Supercenter #1491	06/14/2021	11.94	LIBRARY FUND
WELLS FARGO CCER	water filters for City Hall fountainElkay	06/14/2021	211.90	GENERAL FUND
WELLS FARGO CCER	heatersQuill Corporation	06/11/2021	100.92	POLICE FUND
WELLS FARGO CCER	Heater- detectiveQuill Corporation	06/11/2021	46.99	POLICE FUND
WELLS FARGO CCER	Pickard SuppliesWal-Mart #1491	06/11/2021	13.94	PARK & RECREATI
WELLS FARGO CCER	Pool SuppliesWal-Mart #1491	06/11/2021	55.82	POOL (MEMORIAL)
WELLS FARGO CCER	fentanyl x 50, epi 1:1,000x 10, epi 1:10,000, x10	06/09/2021	282.72	AMBULANCE FUN
WELLS FARGO CCER	Long distance serviceSangoma Us Inc	06/09/2021	47.89	GENERAL FUND
WELLS FARGO CCER	desk holderQuill Corporation	06/09/2021	19.49	POLICE FUND
WELLS FARGO CCER	clerical office radioQuill Corporation	06/09/2021	167.99	POLICE FUND
WELLS FARGO CCER	officer adCna Classifieds	06/09/2021	300.00	POLICE FUND
WELLS FARGO CCER	Summer programsHy-Vee Indianola 1271	06/09/2021	17.97	LIBRARY SPECIAL
WELLS FARGO CCER	Summer programsMenards Des Moines Ia	06/09/2021	18.14	LIBRARY SPECIAL
WELLS FARGO CCER	Summer programsMenards Des Moines Ia	06/09/2021	14.51	LIBRARY SPECIAL
WELLS FARGO CCER	Bucket with lid for Junior Fire AcademyMccoy Tr	06/09/2021	12.14	FIRE FUND
WELLS FARGO CCER	Rotary DuesIn Rotary Club Of Indian	06/07/2021	140.00	GENERAL FUND
WELLS FARGO CCER	Annual Awards Banquet plastic tableclothsWal-	06/07/2021	4.94	GENERAL FUND
WELLS FARGO CCER	Drinks for Civil ServiceHy-Vee Indianola 1271	06/07/2021	16.37	FIRE FUND
WELLS FARGO CCER	Kid programsHy-Vee Indianola 1271	06/07/2021	24.46	LIBRARY FUND
WELLS FARGO CCER	Kid programsFareway Stores #657	06/07/2021	23.90	LIBRARY FUND
WELLS FARGO CCER	officer adCna Classifieds	06/07/2021	300.00	POLICE FUND
WELLS FARGO CCER	Pool ChlorineWm Supercenter #1491	06/07/2021	59.94	POOL (MEMORIAL)
WELLS FARGO CCER	Windshield repair on Medic 247, will be receive	06/07/2021	90.94	AMBULANCE FUN
WELLS FARGO CCER	Popup promotional24hourwristbands.Com	06/07/2021	383.34	POLICE FUND
WELLS FARGO CCER	event / investigation tent4imprint	06/07/2021	536.82	POLICE FUND
WELLS FARGO CCER	Civil Service Commission Work-through Lunch	06/07/2021	39.36	FIRE FUND
WELLS FARGO CCER	Station Design ConferenceEndeavor Business	06/07/2021	425.00	FIRE FUND
WELLS FARGO CCER	station design course.Endeavor Business Medi	06/07/2021	425.00	FIRE FUND
WELLS FARGO CCER	Pool SuppliesWal-Mart #1491	06/07/2021	32.48	POOL (MEMORIAL)
WELLS FARGO CCER	desk extension -clericalSp Simplestandingdes	06/10/2021	99.00	POLICE FUND
WELLS FARGO CCER	postage shipping feeCross Border Trans Fee	06/10/2021	.99	POLICE FUND
WELLS FARGO CCER	refund for on code 6506024hourwristbands.Co	06/02/2021	67.87-	POLICE FUND
WELLS FARGO CCER	Pool SuppliesWal-Mart #1491	06/02/2021	56.73	POOL (MEMORIAL)
WELLS FARGO CCER	Pool SuppliesWm Supercenter #1491	06/02/2021	46.86	POOL (MEMORIAL)
WELLS FARGO CCER	Purchase of Adobe Software for InternAdobe In	06/02/2021	24.37	GENERAL FUND
WELLS FARGO CCER	Refund for Adobe Software for InternAdobe Inc	06/02/2021	24.37-	GENERAL FUND
WELLS FARGO CCER	MYC Bike Fest suppliesWm Supercenter #1491	06/02/2021	80.74	PARK & RECREATI
WELLS FARGO CCER	65023-candyWm Supercenter #1491	06/02/2021	9.98	LIBRARY SPECIAL
WELLS FARGO CCER	Iowa Library Association Leadership InstituteIow	06/02/2021	50.00	LIBRARY FUND
WELLS FARGO CCER	Plant for Dee Cross Funeral - Chuck Cross Mo	06/30/2021	42.00	GENERAL FUND
WELLS FARGO CCER	Ambulance Medical Supplies. See attached Inv	06/23/2021	1,588.49	AMBULANCE FUN
WELLS FARGO CCER	Ambulance Medical Supply ReturnsBound Tree	06/23/2021	693.92-	AMBULANCE FUN
WELLS FARGO CCER	Chain link fence parts for South Plant Polishing	06/23/2021	217.56	SEWER FUND
WELLS FARGO CCER	IV start kits returned this is a refundBound Tree	06/23/2021	510.00-	AMBULANCE FUN
WELLS FARGO CCER	Drain Components and Mason Bit to Connect P	06/08/2021	15.68	FIRE FUND
WELLS FARGO CCER	Adult summer reading expenseWm Supercenter	06/08/2021	25.90	LIBRARY SPECIAL
WELLS FARGO CCER	Soft Stretcher X 2 for AmbulanceBound Tree M	06/04/2021	253.98	AMBULANCE FUN
WELLS FARGO CCER	Pool SuppliesWm Supercenter #1491	06/04/2021	29.28	POOL (MEMORIAL)
WELLS FARGO CCER	Repair Medic 248 at Stew Hansens Dodge.Ste	06/04/2021	1,201.87	AMBULANCE FUN
WELLS FARGO CCER	Kid programsHy-Vee Indianola 1271	06/04/2021	35.19	LIBRARY FUND
WELLS FARGO CCER	Disc Golf Tournament Portable ToiletsWaste Sol	06/29/2021	2,100.00	PARK & RECREATI
WELLS FARGO CCER	Front Drive Alignment for Ambulance 247Downe	06/29/2021	200.00	AMBULANCE FUN
WELLS FARGO CCER	Mail 2 day express for Fire Dept.Usps Po 18436	06/29/2021	25.80	GENERAL FUND
WELLS FARGO CCER	fuel command 330 picking up tender 336 for deli	06/24/2021	50.01	FIRE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WELLS FARGO CCER	Ambulance Medical Supply: Burn DressingsBou	06/24/2021	32.40	AMBULANCE FUN
WELLS FARGO CCER	Water Tender 336 Final Inspection Sioux Falls S	06/24/2021	115.03	FIRE FUND
WELLS FARGO CCER	Fuel for trip to Sioux Falls SD to pick up new 33	06/24/2021	29.73	FIRE FUND
WELLS FARGO CCER	Refund from Bound Tree Medical it is on two do	06/24/2021	599.90-	AMBULANCE FUN
WELLS FARGO CCER	Motel room for picking up new 336 from Sioux F	06/25/2021	107.60	FIRE FUND
WELLS FARGO CCER	Fuel Tender 336 coming back from deliveryLove	06/25/2021	75.00	FIRE FUND
WELLS FARGO CCER	LP for North PlantWarren County Oil	06/25/2021	928.13	SEWER FUND
WELLS FARGO CCER	Ambulance Equipment Medical Supply BagBou	06/25/2021	248.57	AMBULANCE FUN
WELLS FARGO CCER	Water Tender 336 Final Inspection Sioux Falls S	06/25/2021	107.60	FIRE FUND
Total WELLS FARGO CCER:			14,657.41	
WILLIE'S BBQ				
WILLIE'S BBQ	MEAL FOR METRO CHIEFS MEETING	07/15/2021	265.00	FIRE FUND
Total WILLIE'S BBQ:			265.00	
Grand Totals:			422,763.32	

City Council: _____

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Subject

July 19, 2021 Minutes.

Information

Attachments

Minutes

City of Indianola - Regular Session – July 19, 2021

The Indianola City Council met in regular session at 6:00 p.m. on July 19, 2021 in the City Hall Council Chambers. Mayor Pam Pepper called the meeting to order and on roll call the following members were present: Heather Hulen, Bob Kling, Gwen Schroder (via phone), Greta Southall, Greg Marchant and Mayor Pepper. Absent: John Parker.

Council Member Southall moved to pull the approval of claims for July 19 and approval of agenda from the consent agenda in order to pull items 7B1 (Consideration of the appointment of Paula Chew to Hometown Pride Committee) and 9A3 (Approval of a Development Agreement with Johansen Enterprises) from the agenda. Marchant seconded the motion. On roll call, the vote was AYES: Hulen, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

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

- Approval of agenda
- Resolution 2021-166 approving monthly transfers.
- July 6, 2021 Minutes.
- Resolution 2021-167 determining the necessity and fixing date for a public hearing on the matter of the adoption of a proposed Amendment No. 1 to the Amended and Restated 1998 Citywide Urban Revitalization Plan.
- Resolution 2021-168 setting dates of a consultation and a public hearing on a proposed Amendment No. 4 to the Hillcrest/Downtown Unified Urban Renewal Plan in the City of Indianola, State of Iowa.
- Approval of a renewal Class C liquor license for Sodexo Management, Inc, dba Simpson College, located at 701 North C Street, Kent Campus Center.
- Approval of a renewal Class B liquor license with Class C sub-permit and outdoor service and Sunday sales privileges for West Hill Brewing Company, located at 219 West Salem Avenue.
- Approval of a renewal Class E liquor license with Class B and C sub permits and Sunday sales privileges for Jiffy Express, located at 311 North Jefferson.
- Approval of a renewal Class E liquor license with Class B and C sub-permits and Sunday sales privileges for Indy 66 West, located at 2001 West 2nd Avenue.
- Approval of an amended cigarette permit application.
- Approval of a noise permit application from Simpson College for the Simpson College Welcome Back Event, to be held on Sunday, August 29th from 8 pm — 10:30 pm.
- Approval of Pay Application Number 13 for the Water Resource Recovery Facility from Williams Brothers Construction Inc in the amount of $1,320,248.62.
- Resolution 2021-169 approving Change Order Number 4 for the Water Resource Recovery Facility from Williams Brothers Construction Inc, in a credit amount of $28,772.
- Resolution 2021-170 approving an agreement with Terracon Consultants, Inc for Prairie Glynn Plat 3 in an amount not to exceed $8979.00.
- Third consideration of an Ordinance amending the City Code of the City of Indianola, Iowa creating regulations for adult entertainment and uses.
- Third consideration of an Ordinance amending the City Code of the City of Indianola, Iowa creating regulations for massage establishments and technicians.

- Third consideration of an Ordinance approving amendments to Chapter 165 (Zoning Regulations) and Chapter 166 (Site Plan).
- Third consideration of an Ordinance approving an amended Official Zoning Map of Indianola, Iowa.
- Third consideration of an Ordinance approving the vacation of a Storm Sewer and Drainage Way Easement on part of Lot 1, Williams Terrace Plat 1.
- Second consideration of a proposed Ordinance establishing the street grades for the East Iowa Avenue Paving Project.
- Second consideration of an Ordinance approving amendments to Chapter 27 of the City Code (Art Commission).
- Consider a request for approval of a Plat of Survey for Michael and Marylee Vanderpool located within two miles of the City of Indianola (Resolution 2021-171).
- Resolution 2021-172 approving salaries.
- Resolution 2021-173 approving Fiscal Year 22 salaries for Police Union employees.

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

Marchant moved to approve the claims on the computer printout for July 19, 2021 and Southall seconded the motion. On roll call, the vote was AYES: Kling, Schroder, Southall and Marchant. NAYS: None. ABSTAIN: Hulen. Whereas the Mayor declared the motion approved.

City Manager Ryan Waller stated for the record the consent agenda set two Public Hearings, approved liquor licenses and Ordinances and a plat within two miles of the city.

City Treasurer, Doug Shull, provided the Council with the June 2021 Treasurer's Report. It was moved by Marchant and seconded by Southall to receive and file the June 2021 Treasurer's Report. On roll call, the vote was AYES: Hulen, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

In the Metro Advisory report, Council Member Kling stated the board had discussed the American Rescue Plan funding for cities. He noted many cities don't know what to use the money for yet and were impressed Indianola has had a plan in place since March.

The appointment of Michelle Holland-Sheraden to serve on the Hometown Pride Committee for a term beginning immediately and ending June 30, 2022 was introduced on a motion by Southall and seconded by Hulen. On roll call, the vote was AYES: Hulen, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

The appointment of Mindy Blanchard to serve on the Hometown Pride Committee for a term beginning immediately and ending June 30, 2022 was introduced on a motion by Hulen and seconded by Southall. On roll call, the vote was AYES: Hulen, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

The appointment of Katherine Newcomer to serve on the Hometown Pride Committee for a term beginning immediately and ending June 30, 2022 was introduced on a motion by Marchant and seconded by Southall. On roll call, the vote was AYES: Hulen, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

The appointment of Lee Bash to serve on the Board of Adjustment for a term beginning immediately and ending June 30, 2026 was introduced on a motion by Kling and seconded by Hulen. On roll call, the vote was AYES: Hulen, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Mayor Pepper welcomed Garret with Boy Scout Troup 123 to the meeting. She also encouraged residents to participate in and help visitors with city events.

Mayor Pepper read a Proclamation declaring July Independent Retailer Month in Indianola.

Marchant moved and Hulen seconded to open the Public Hearing on an application for exemption of a sign code at 407 North Jefferson Way. On roll call, the vote was AYES: Hulen, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Community and Economic Development Director Charlie Dissell stated the new sign would go into the existing frame for a business that is relocating. No other public comments were offered. Marchant moved and Hulen seconded to close the Public Hearing. On roll call, the vote was AYES: Hulen, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Southall introduced Resolution 2021-174 accepting the application for exemption of a sign code at 407 North Jefferson Way and moved for its adoption. Council Member Hulen seconded the motion. On roll call, the vote was AYES: Hulen, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Member Marchant moved to open the Public Hearing regarding the application for exemption of a sign code at 123 South Howard Street and Kling seconded it. On roll call, the vote was AYES: Hulen, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Dissell stated the new sign would replace the existing one, in the same spot. No other public comments were offered. Southall moved and Marchant seconded to close the Public Hearing. On roll call, the vote was AYES: Hulen, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Resolution 2021-175 accepting the application for exemption of the sign code at 123 South Howard Street was introduced on a motion by Southall and seconded by Kling. On roll call, the vote was AYES: Hulen, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Southall moved to approve the sewer credit request from Agriland FS in the amount of $4,120 and Hulen seconded the motion. In discussion, City Manager Waller noted that sewer was charged in error by a former IMU employee and that all sewer credits over one-thousand dollars must have Council approval. On roll call, the vote was AYES: Hulen, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Dissell explained the how the Community and Economic Development Department was using and executing the City's Comprehensive Plan. He provided information on what goals have been accomplished and what will be worked on in FY22. It was moved by Southall and seconded by Marchant to receive and file the Fiscal Year 22 Community Development Work Program. On roll call, the vote was AYES: Hulen, Kling,

Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Marchant moved and Kling seconded to receive and file correspondence from July 2 and 9, 2021 weekly updates provided by City Manager, Ryan Waller. On roll call, the vote was AYES: Hulen, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

It was moved by Marchant at 6:26 pm to enter into closed session in accordance with Iowa Code Section 21.5 (1)(c) to discuss strategy with legal counsel in matters that are presently in litigation or where litigation is imminent and where its disclosure would be likely to prejudice or disadvantage the government. Hulen seconded the motion. On roll call, the vote was AYES: Hulen, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

At 7:00 pm Marchant moved, and Southall seconded to exit the closed session. On roll call, the vote was AYES: Hulen, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Hulen moved to enter into closed session in accordance with Iowa Code Section 21.5 (1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session at 7:00 pm. Southall seconded the motion. On roll call, the vote was AYES: Hulen, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

At 7:12 pm Marchant moved, and Southall seconded to exit the closed session. On roll call, the vote was AYES: Hulen, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

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

Meeting adjourned at 7:12 pm on a motion by Kling and seconded by Marchant.

_____

Pam Pepper, Mayor

ATTEST:

_____

Andrew J. Lent, City Clerk/CFO

Subject

A renewal of a refuse hauling permit for Wiegert Disposal.

Information

This is a renewal of Wiegert Disposal's refuse permit. The paperwork is in order for approval.

Attachments

No file(s) attached.

Subject

Resolution approving Change Order Number 1 for the WRRF Influent Trunk Sewer from Langman Construction in a credit amount of $7,685.24.

Information

Attachments

Change Order Memorandum
Change Order
Resolution Approving Change Order

CITY OF INDIANOLA EST. 1849

WATER RESOURCE RECOVERY FACILITY

July 21, 2021

To: Honorable Mayor and City Council

CC: Ryan J. Waller, City Manager

CC: Andrew J. Lent

From: Rick Graves, WRRF Supt.

Re: Change Order No. 1

Attached to this memo is Change Order No. 1 for the WRRF Influent Trunk Sewer between the City and Langman Construction, Inc.

This change order includes a group of 5 items that have changed based on shop drawing submittals or changes in the field. There are two increases, two decreases and one with a zero charge. A summary for each of the 5 items starts on page C01-2.

Couple of items highlighted by this change order are:

1) Item 1 – Change Ductile Iron Vents to Sch 40 PVC.
   Contractor proposed to change the vent pipe at 12 locations from iron pipe to PVC. The modifications result in a credit to the Contract Price of $33,132.42.

2) Deduct ConShield on Outfall Structures.
   There are eight manholes on the Outfall Sewer that included ConShield additive to protect the concrete from microbiologically induced corrosion. However, the Outfall Sewer conveys treated effluent that does not exhibit properties that cause this type of corrosion. The modifications result in a credit to the Contract Price of $15,009.75.

In total, Change Order No. 1 is a decrease in Contract Price of $7,685.24 (credit) and no change in Contract Time. I, Rick Graves, have reviewed each of these items as they were identified and approve Change Order No. 1.

HRGreen
5525 Merle Hay Road, Suite 200
Johnston, IA 50131
(515) 278-2913 Fax (515) 278-1846

CO No. 01
Change Order

Distribution:

Contractor	☒	Field	☒
Owner	☒	Other___DNR_____	☒
Engineer	☒	Other_____	☐

Water Resource Recovery Facility Influent Trunk Sewer and Outfall Sewer Improvements City of Indianola, Iowa 2021	**Date Issued**	July 16, 2021
	Project No.	210240
Langman Construction, Inc. 220-34th Ave Rock Island, IL 61201	**Contract Date**	March 16, 2021
	Notice to Proceed Date	March 17, 2021

This Change Order No. 1 includes items 1-5 as defined in the attached summary and attachments. The net change by this Change Order No. 1 includes a decrease in Contract Price of $ (**7,685.24**) and no change in Contract Time.

	Contract Price	Substantial Completion	Final Completion
Original Contractual Limit	$ 6,603,000.00	April 1, 2022	May 1, 2022
Net Change by previously-authorized Change Order(s)		NA	NA
The Contractual limit prior to this Change Order	$ 6,603,000.00	April 1, 2022	May 1, 2022
The Contract will be adjusted by this Change Order in the amount of	$ (7,685.24)	NA	NA
The new Contractual limit including this Change Order will be	$ 6,595,314.76	April 1, 2022	May 1, 2022

NOT VALID UNTIL SIGNED BY THE CONTRACTOR, OWNER'S REPRESENTATIVE, if applicable**, AND OWNER**

Contractor	Owner's Representative	Owner
Langman Construction, Inc.	**HR Green, Inc.**	**City of Indianola, Iowa**
By [signature]	By Joseph Franzl	By
Date: 7/21/2021	Date: 7/16/2021	Date:

Summary of Change Order No. 1 Items

Item 1 – Change Ductile iron vents to Sch 40 PVC. The contractor proposes a change order credit of $(33,132.42) for the installation of schedule 40 PVC vent pipes in lieu of the ductile iron as bid. PVC pipe was evaluated and found to be an acceptable alternative to ductile iron pipe as a vent pipe material. The vent pipe change is included on seven (7) SW-301 manholes (8" diameter vent), one SW-302 manhole (12" diameter vent), and four Air Release Valve Stations (3" diameter vent). The breakdown of costs for Item 1 is included in the enclosed PCO 1.

Total credit to project **$ (33,132.42)**

Item 2 – 6-inch PVC Force Main Installation Costs. The contractor proposes revised bid items to accurately distribute the installation costs of the 6-inch Unrestrained Irrigation Force Main. The overall cost of the project does not change, but the revision more accurately assigns unit pricing to the respective bid item. The majority of the Irrigation Force Main will be installed concurrently with the Gravity Trunk Sewer, and as such more of the cost per unit length should be shifted from the Irrigation Force Main bid items to the Gravity Trunk Sewer bid items. The enclosed PCO 2 breaks down the changes to unit prices. The unit price changes cancel out and the result is a zero-cost change to the contract.

Total cost to project **$ 0**

Item 3 – Deduct ConShield on Outfall Structures. The contractor proposes a contract deduction for not including the ConShield additive in the Outfall Sewer manhole structures (1292 – 1299). The ConShield additive can be included in structural concrete to protect the concrete from microbiologically induced corrosion. However, the Outfall Sewer conveys treated effluent that does not exhibit properties that cause this type of corrosion. Therefore, the ConShield can be omitted from these structures resulting in a credit deduction as broken down in the enclosed PCO 3.

Total credit to project **$ (15,009.75)**

Item 4 – Additional Force Main to Golf Course. The contractor has proposed a cost to extend the Irrigation Force Main south onto the golf course property. The extension will generally follow the same alignment as the existing influent sewer. This extension will allow for better access and constructability once the golf course adds the remainder of piping to feed into their irrigation pond in the future. The cost breakdown is included in PCO 4.

Total cost to project **$ 32,417.00**

Item 5 – Storm Sewer Outlet. The contractor has submitted a proposal to include approximately 70 linear feet of 18" storm sewer piping to outlet the WRRF site's subdrain collector into a drainage ditch that extends to Middle River. The storm sewer will outlet with a flared end section into the drainage ditch. The background of this work is included as RFP 001 and the cost breakdown is included in the enclosed response to RFP-001 dated May 14, 2021.

Total cost to project **$ 8,039.93**

Total change in contract price for Change Order No. 1 $ (7,685.24) (decrease)

Total change in contract time for Change Order No. 1 0 days

Langman Construction, Inc.

General Contractors

Phone: (309)786-8944
Fax: (309)786-2107

220-34th Ave
Rock Island, IL 61201

March 12, 2021

Joe Frankl, P.E.
HR Green, Inc.
5525 Merle Hay Road, Suite 200
Johnston, IA 50131-1448

Project: WRRF Influent Trunk Sewer & Outfall Sewer
Re: PCO 1 – DI Vents to Sch 40 PVC

Langman Construction proposes a change order credit of **$(33,132.42)** for the installation of schedule 40 pvc vent pipes on this project in lieu of the ductile iron as bid. This includes seven 8-inch vents, one 12-inch vent, and four 3-inch vents. Breakout is below, attached is the documentation.

Credit for As-Bid Material Cost 8 Inch Vent Total (7)	$(26,460.00)
New Material Cost 8 Inch Vent Total (7)	$ 7,028.00
Credit for 8 Inch Vents	$(19,432.00)
Credit for As-Bid Material Cost 12 Inch Vent Total (1)	$ (7,548.91)
New Material Cost 12 Inch Vent Total (1)	$ 2,996.89
Credit for 12 Inch Vents	$ (4,552.02)
Credit for As-Bid Material Cost Air Release Vents Total (4)	$(43,309.44)
New Material Cost 3 Inch Vents Total (4)	$ 34,161.04
	$ (9,148.40)
Total Credit for PVC Schedule 40 Vents in Lieu of DI	$(33,132.42)

Sincerely,

Brian Gaul

Brian Gaul
Project Manager

2020		**78. AIR RELEASE VALVE STATION**			
2030	4	3" ARI D025P03SB COMBO AIR VALVE. AIS. 3" FLG	EA	6,650.00	26,600.00
2040	1	3" ARI SPARE DROP IN VALVE D025SB	EA	2,125.00	2,125.00
2050	4	6X3 MJ TEE C153 P401 USA	EA	321.70	1,286.80
2060	4	3"X4'0" FXPE DIP P401 AIS	EA	438.83	1,755.32
2070	4	3" FLG 90 BEND USA P401	EA	283.86	1,135.44
2080	4	3"X0'8" FLGXPE DIP P401 AIS	EA	178.83	715.32
2090	4	3" 1060-33 FERNCO COUPLING	EA	15.00	60.00
2100	40	3 TJ CL54 DI PIPE P401	FT	57.50	2,300.00
2110	4	3 MJ 90 C153 P401 USA	EA	186.78	747.12
2120	4	3"X5'0" FLGXPE DIP P401 AIS	EA	525.89	2,103.56
2130	8	3" FLG 90 BEND USA P401	EA	283.86	2,270.88
2140	4	3 COMP FLG CI F/STL USA	EA	35.00	140.00
2150	4	12" X 12" #304 SS MESH SCREEN STAINLESS STEEL / BUG SCREEN	EA	25.00	100.00
2160	20	3" BOLT&NUT KIT STAINLESS AIS	EA	40.00	800.00
2170	20	3X1/8 FLG FF RR GASKET	EA	1.75	35.00
2180	8	3 EBAA MEGALUG MJ DI 1103 RSTR F/DI PIPE , BLACK	EA	20.00	160.00
2190	4	NEENAH RA-55 FRAME ONLY	EA	243.75	975.00
2200	4	NEENAH RA-55 COVER ONLY	EA	N/C	N/C

1750		**VENT ON STR 1292**			
1760	1	12"X10'0" FLGXPE DIP P401 AIS	EA	1,922.36	1,922.36
1770	1	12 MJ 90 C153 P401 USA	EA	922.73	922.73
1780	2	12 FLG 90 C110 P401 USA	EA	1,634.85	3,269.70
1790	1	12 COMP FLG DI F/DI PR USA	EA	218.45	218.45
1800	1	12" X 12" #304 SS MESH SCREEN STAINLESS STEEL / BUG SCREEN	EA	25.00	25.00
1810	3	12" SS FLG BOLT KIT AIS	EA	235.89	707.67
1820	3	12X1/8 FLG FF RR GASKET	EA	6.00	18.00
1830	2	12 EBAA MEGALUG MJ DI 1112 RST F/DI PIPE , BLACK	EA	70.00	140.00
1840	1	TRIPAC TP-14 12 SOCKET CLAMP 316SS L/WASHERS	EA	325.00	325.00

1170		**8" VENT PIPE (4)**			
1180	4	8"X10'0" FLGXPE DIP P401 AIS	EA	1,100.00	4,400.00
1190	4	8 MJ 90 C153 P401 USA	EA	445.00	1,780.00
1200	8	8 FLG 90 C110 P401 PR USA	EA	670.00	5,360.00
1210	4	8 COMP FLG CI F/STL USA	EA	105.00	420.00
1220	4	12" X 12" #304 SS MESH SCREEN STAINLESS STEEL / BUG SCREEN	EA	25.00	100.00
1230	12	8" SS FLG BOLT KIT AIS	EA	145.00	1,740.00
1240	12	8X1/8 FLG FF RR GASKET	EA	4.00	48.00
1250	8	8 EBAA MEGALUG MJ DI 1108 RSTR F/DI PIPE , BLACK	EA	34.00	272.00
1260	4	TRIPAC TP-14 8 SOCKET CLAMP 316SS L/WASHERS	EA	250.00	1,000.00

Bid Proposal for Indianola Vent Pipe

CUSTOMER

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

Job
Indianola Vent Pipe
Indianola, IA
Bid Date: 03/09/2021
Bid #: 1713484

CONTACT

Sales Representative
Douglas Wegner
(M) 515-249-5458
(T) 515-259-8045
(F) 515-986-4400
Doug.Wegner@coreandmain.com

Core & Main
2500 SE Enterprise Dr
Grimes, IA 50111
(T) 515-986-4000

NOTES

Bid Proposal for Indianola Vent Pipe

LANGMAN CONSTRUCTION INC
Job Location: Indianola, IA
Bid Date: 03/09/2021
Core & Main 1713484

Core & Main
2500 SE Enterprise Dr
Grimes, IA 50111
Phone: 515-986-4000
Fax: 515-986-4400

Seq#	Qty	Description	Units	Price	Ext Price
10		**8" VENT PIPE (7) VERIFY LENGTH**			
20		**ASSUME 10' PIPE PER VENT**			
30	140	8 PVC SCH40 PIPE SWB 20'	FT	10.75	1,505.00
40	21	8 PVC S40 90 HXH 406-080	EA	75.00	1,575.00
50	7	8 PVC S80 VANSTONE FLG SW 854-080	EA	70.00	490.00
60	7	SPEARS 856-080 8 S80 150LB VANSTONE SPIGOT FLANGE	EA	70.00	490.00
70	7	12" X 12" #304 SS MESH SCREEN STAINLESS STEEL / BUG SCREEN	EA	25.00	175.00
80	7	TRIPAC TP-14 8 SOCKET CLAMP 316SS L/WASHERS	EA	250.00	1,750.00
90	7	8X1/8 FLG FF RR GASKET	EA	4.00	28.00
100	7	8" SS FLANGE BOLT KIT AIS	EA	145.00	1,015.00
110		**12" VENT PIPE (1)**			
120	20	12 PVC SCH40 PIPE SWB 20'	FT	21.50	430.00
130	3	12 PVC S40 90 HXH 406-120	EA	475.00	1,425.00
140	1	SPEARS 854-120 12 S80 VAN STONE FLANGE	EA	175.00	175.00
150	1	12 PVC S80 FLG SPIGOT	EA	175.00	175.00
160	1	12" X 12" #304 SS MESH SCREEN STAINLESS STEEL / BUG SCREEN	EA	25.00	25.00
170	1	12X1/8 FLG FF RR GASKET	EA	6.00	6.00
180	1	12" SS FLANGE BOLT KIT AIS	EA	235.89	235.89
190	1	TRIPAC TP-14 12" SOCKET CLAMP 316SS L/WASHERS	EA	525.00	525.00
200		**AIR RELEASE VENT (4)**			
210	4	3"ARI D025P03SB COMO AIR VALVE AIS 3" FLG	EA	6,650.00	26,600.00
220	1	3" ARI SPARE ROP IN VALVE D025SB	EA	2,125.00	2,125.00
230	4	6X3 MJ TEE C153 P401 AIS	EA	321.70	1,286.80
240	4	3 FLGXPE DI PIPE 4'0" P401 AIS	EA	438.83	1,755.32
250	80	3 PVC SCH40 PIPE SWB 20'	FT	3.50	280.00
260	16	3 PVC SCH40 90 HXH 406-030	EA	7.50	120.00
270	4	3 PVC S80 VANSTONE FLG SW	EA	15.00	60.00
280	8	SPEARS 856-030 3 S80 150LB VANSTONE SPIGOT FLANGE	EA	15.00	120.00
290	4	12" X 12" #304 SS MESH SCREEN STAINLESS STEEL / BUG SCREEN	EA	25.00	100.00
300	8	3X1/8 FLG FF RR GASKET	EA	1.75	14.00
310	8	3" SS FLANGE BOLT KIT AIS	EA	40.00	320.00
320	4	1056-33SR 3 CI/PVCXCI/PVC CPLG SHEAR RING	EA	30.38	121.52
330	8	6 EBAA MEGALUG C900&IPS 2006PV RED	EA	26.50	212.00
340	4	3 EBAA MEGALUG MJ DI 1103 RSTR F/DI PIPE , BLACK	EA	17.85	71.40
350	4	NEENAH RA-55 FRAME ONLY	EA	243.75	975.00

Bid Proposal for Indianola Vent Pipe

Bid #: 1713484

Seq#	Qty	Description	Units	Price	Ext Price
360	4	NEENAH RA-55 COVER ONLY	EA	N/C	N/C
				Sub Total	**44,185.93**
				Tax	0.00
				Total	**44,185.93**

Branch Terms:

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES UPON THIRTY (30) CALENDAR DAYS' NOTICE TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: https://coreandmain.com/TandC/

Langman Construction, Inc.

General Contractors

Phone: (309)786-8944
Fax: (309)786-2107

220-34th Ave
Rock Island, IL 61201

March 12, 2021

Joe Frankl, P.E.
HR Green, Inc.
5525 Merle Hay Road, Suite 200
Johnston, IA 50131-1448

Project: WRRF Influent Trunk Sewer & Outfall Sewer
Re: PCO 2 – 6 Inch PVC Force Main Installation Costs

Langman Construction proposes revised bid items to accurately distribute the installation costs of the 6 Inch Unrestrained PVC Force Main. The total cost of all the items listed below is unchanged, we feel the revised pricing below is more in line with how the work will be completed in the field. Reviewing the profile of the force main, the bulk of this will be installed as the 36 through 42-inch pipe is installed. We are currently creating a gps profile on the 6-inch force main, this will allow the crew backfilling to grade out for the elevation of the force main. Let me know if you need anything else on this. Revised pricing below.

Bid Item	Description	Quantity	Unit	Unit Price	Total
15	Gravity Trunk Sewer, Trenched, PVC, 36" Diameter, Normal Bury	1969	LF	238	$ 468,622.00
16	Gravity Trunk Sewer, Trenched, PVC, 36" Diameter, Deep Burry, Structure 1259-1262	766	LF	330	$ 252,780.00
17	Gravity Trunk Sewer, Trenched, PVC, 36" Diameter, Deep Bury, Structure 1259-Structure 1262	379	LF	295	$ 111,805.00
18	Gravity Trunk Sewer, Trenched, PVC, 42" Diameter, Normal Bury	5963	LF	$ 271.00	$ 1,615,973.00
19	Gravity Trunk Sewer, Trenched, PVC, 42" Diameter, Deep Bury, Structure 1273-1275	644	LF	$ 383.00	$ 246,652.00
20	Gravity Trunk Sewer, Trenched, PVC, 42" Diameter, Deep Bury, Structure 1283-1285	977	LF	$ 304.00	$ 297,008.00
24	Irrigation Force Main, Trenched, Unrestrained PVC, 6"	10423	LF	$ 20.00	$ 208,460.00
46	Tracer System	1	LS	$ 4,000.00	$ 4,000.00
					$ 3,205,300.00

Bid Item	Description	Quantity	Unit	Unit Price	Total
15	Gravity Trunk Sewer, Trenched, PVC, 36" Diameter, Normal Bury	1969	LF	241.41	$ 475,336.29
16	Gravity Trunk Sewer, Trenched, PVC, 36" Diameter, Deep Burry, Structure 1259-1262	766	LF	333.41	$ 255,392.06
17	Gravity Trunk Sewer, Trenched, PVC, 36" Diameter, Deep Bury, Structure 1259-Structure 1262	379	LF	298.41	$ 113,097.39
18	Gravity Trunk Sewer, Trenched, PVC, 42" Diameter, Normal Bury	5963	LF	274.41	$ 1,636,306.83
19	Gravity Trunk Sewer, Trenched, PVC, 42" Diameter, Deep Bury, Structure 1273-1275	644	LF	386.41	$ 248,848.04
20	Gravity Trunk Sewer, Trenched, PVC, 42" Diameter, Deep Bury, Structure 1283-1285	977	LF	307.41	$ 300,339.57
24	Irrigation Force Main, Trenched, Unrestrained PVC, 6"	10423	LF	$ 16.50	$ 171,979.50
46	Tracer System	1	LS	$ 4,000.32	$ 4,000.32
					$ 3,205,300.00

Sincerely,

Brian Gaul

Brian Gaul
Project Manager

Langman Construction, Inc.

General Contractors

Phone: (309)786-8944
Fax: (309)786-2107

220-34th Ave
Rock Island, IL 61201

June 23, 2021

Joe Frankl, P.E.
HR Green, Inc.
5525 Merle Hay Road, Suite 200
Johnston, IA 50131-1448

Project: WRRF Influent Trunk Sewer & Outfall Sewer
Re: PCO 3 – Deduct ConShield on Outfall Structures

Please see attached breakdown of the proposed change order deducting all the ConShield from the Outfall Structures. Langman proposes a credit to the City of Indianola in the amount of **$15,009.75** for this additive to the structures.

Sincerely,

Brian Gaul

Brian Gaul
Project Manager

Line	Structure #	Item Description	VF	Qty Ordere	Unit Price	Sales Disc	List - Conshield	Disc. Price	List Price	Disc. Price No Conshield	Difference
238	SA1299	72x4.0 BBL P4 Cons	4.0	1	$ 2,108.00	30	$ 2,108.00	$ 1,475.60	$ 1,688.00	$ 1,181.60	$ 294.00
241	SA1299	72x5.0 BBL P4 Cons	5.0	1	$ 2,635.00	30	$ 2,635.00	$ 1,844.50	$ 2,110.00	$ 1,477.00	$ 367.50
250	SA1299	72x5.0 MonoIn1/2 Ext P4 Cons	5.0	1	$ 5,415.00	30	$ 5,415.00	$ 3,790.50	$ 3,650.00	$ 2,555.00	$ 1,235.50
264	SA1299	72x8 Cvr Tp2B 27H Conc P4 Cons		1	$ 1,445.00	30	$ 1,445.00	$ 1,011.50	$ 1,190.00	$ 833.00	$ 178.50
263	SA1298	72x8 Cvr Tp2B 27H Conc P4 Cons		1	$ 1,445.00	30	$ 1,445.00	$ 1,011.50	$ 1,190.00	$ 833.00	$ 178.50
249	SA1298	72x5.0 MonoIn1/2 Ext P4 Cons	5.0	1	$ 5,415.00	30	$ 5,415.00	$ 3,790.50	$ 3,650.00	$ 2,555.00	$ 1,235.50
237	SA1298	72x4.0 BBL P4 Cons	4.0	2	$ 2,108.00	30	$ 4,216.00	$ 2,951.20	$ 3,376.00	$ 2,363.20	$ 588.00
251	SA1297	72x5.5 MonoIn1/2 Ext P4 Cons	5.5	1	$ 5,678.50	30	$ 5,678.50	$ 3,974.95	$ 3,861.00	$ 2,702.70	$ 1,272.25
262	SA1297	72x8 Cvr Tp2B 27H Conc P4 Cons		1	$ 1,445.00	30	$ 1,445.00	$ 1,011.50	$ 1,190.00	$ 833.00	$ 178.50
231	SA1297	72x2.0 BBL P4 Cons	2.0	1	$ 1,054.00	30	$ 1,054.00	$ 737.80	$ 844.00	$ 590.80	$ 147.00
240	SA1297	72x5.0 BBL P4 Cons	5.0	1	$ 2,635.00	30	$ 2,635.00	$ 1,844.50	$ 2,110.00	$ 1,477.00	$ 367.50
261	SA1296	72x8 Cvr Tp2B 27H Conc P4 Cons		1	$ 1,445.00	30	$ 1,445.00	$ 1,011.50	$ 1,190.00	$ 833.00	$ 178.50
248	SA1296	72x5.0 MonoIn1/2 Ext P4 Cons	5.0	1	$ 5,415.00	30	$ 5,415.00	$ 3,790.50	$ 3,650.00	$ 2,555.00	$ 1,235.50
236	SA1296	72x4.0 BBL P4 Cons	4.0	2	$ 2,108.00	30	$ 4,216.00	$ 2,951.20	$ 3,376.00	$ 2,363.20	$ 588.00
247	SA1295	72x5.0 MonoIn1/2 Ext P4 Cons	5.0	1	$ 5,415.00	30	$ 5,415.00	$ 3,790.50	$ 3,650.00	$ 2,555.00	$ 1,235.50
239	SA1295	72x5.0 BBL P4 Cons	5.0	1	$ 2,635.00	30	$ 2,635.00	$ 1,844.50	$ 2,110.00	$ 1,477.00	$ 367.50
230	SA1295	72x2.0 BBL P4 Cons	2.0	1	$ 1,054.00	30	$ 1,054.00	$ 737.80	$ 844.00	$ 590.80	$ 147.00
260	SA1295	72x8 Cvr Tp2B 27H Conc P4 Cons		1	$ 1,445.00	30	$ 1,445.00	$ 1,011.50	$ 1,190.00	$ 833.00	$ 178.50
246	SA1294	72x5.0 MonoIn1/2 Ext P4 Cons	5.0	1	$ 5,415.00	30	$ 5,415.00	$ 3,790.50	$ 3,650.00	$ 2,555.00	$ 1,235.50
232	SA1294	72x3.0 BBL P4 Cons	3.0	1	$ 1,581.00	30	$ 1,581.00	$ 1,106.70	$ 1,266.00	$ 886.20	$ 220.50
259	SA1294	72x8 Cvr Tp2B 27H Conc P4 Cons		1	$ 1,445.00	30	$ 1,445.00	$ 1,011.50	$ 1,190.00	$ 833.00	$ 178.50
258	SA1293	72x8 Cvr Tp2B 27H Conc P4 Cons		1	$ 1,445.00	30	$ 1,445.00	$ 1,011.50	$ 1,190.00	$ 833.00	$ 178.50
252	SA1293	72x7.0 MonoIn1/2 Ext P4 Cons	7.0	1	$ 6,469.00	30	$ 6,469.00	$ 4,528.30	$ 4,494.00	$ 3,145.80	$ 1,382.50
197	SA1292	7.0x7.0x5.5 Ris TxB 8W	5.5	1	$ 5,005.00	30	$ 5,005.00	$ 3,503.50	$ 4,235.00	$ 2,964.50	$ 539.00
198	SA1292	7.0x7.0x5.5 Mono G 12B 8W	5.5	1	$ 8,355.00	30	$ 8,355.00	$ 5,848.50	$ 6,840.00	$ 4,788.00	$ 1,060.50
201	SA1292	8.3x8.3x10 Cvr 27H Cons (7x7)		1	$ 2,520.00	30	$ 2,520.00	$ 1,764.00	$ 2,175.00	$ 1,522.50	$ 241.50
							$ 87,351.50	$ 61,146.05	$ 65,909.00	$ 46,136.30	$ 15,009.75

Langman Construction, Inc.

General Contractors

Phone: (309)786-8944
Fax: (309)786-2107

220-34th Ave
Rock Island, IL 61201

July 8, 2021

Rick Graves
Wastewater Supt.
City of Indianola
110 N 1st Street
Indianola, IA 50125

Project: WRRF Influent Trunk Sewer & Outfall Sewer
Re: PCO – Additional Force Main to Golf Course

Please see attached breakdown of the proposed change order for extending the 6 Inch force main into the golf course. Seeding is not included; it can be added by existing bid items or be done by others. The tree clearing is done for free, all stumps and trees will stay onsite and pushed off to the side. I have priced it by directional on the creek crossing or just open cut. The open cut portion forgoes the concrete encasement, we would use restrained pvc pipe and place the force main deep enough to avoid issues. Revetment is included on what I perceive it would take to cover the disturbed areas. The excess dirt will be wasted onsite. We will have to cross the creek with equipment either way we install the pipe, to limit damage to the golf course. The materials went up a little, but we can hold the line on the pricing we have originally submitted. The air release is installed by direct bury; I plan on leaving a cap on the end of the force main in lieu of a valve to save cost.

	Quantity	Price	Total
6" Unrestrained PVC Forcemain	700	$20.00	$14,000.00
6" 45 Bends	6	$382.00	$2,292.00
6" Solid Sleeves	2	$360.00	$720.00
6" Restrained PVC Open Cut	60	$45.00	$2,700.00
6" Cap	1	$375.00	$375.00
Revetment	30	$61.00	$1,830.00
Air Release - Direct Bury	1	$10,500.00	$10,500.00
Total			**$32,417.00**

Sincerely,

Brian Gaul

Brian Gaul
Project Manager

Langman Construction, Inc.

General Contractors

Phone: (309)786-8944
Fax: (309)786-2107

220-34th Ave
Rock Island, IL 61201

May 14, 2021

Joe Frankl, P.E.
HR Green, Inc.
5525 Merle Hay Road, Suite 200
Johnston, IA 50131-1448

Project: WRRF Influent Trunk Sewer & Outfall Sewer
Re: RFP – 001 Added 18" Storm Sewer

Langman Construction proposes a change order in the amount of **$8039.93** for the added 18" HDPE Storm Sewer at outfall sewer site. Below is the breakdown, attached is the backup data. The flared end section is included with the per linear foot price on the pipe, we have not included an apron guard or footing. The apron guard is metal. Any restoration costs will be by existing seeding line items.

Bid Item	Description	Quantity	Unit	Unit Price	Total	Labor	Equipment	Material	Trucking	Profjit/Overhead
32	Pipe Culvert, Trenched, RCP, 24"	50.00	LF	$120.00						
	24" RCP Costs (Pipe plus Joint Ties)	50.00	LF	$34.06						
	18" HDPE pipe cost including cmp fes no trash guard	70.00	LF	$17.79						
	Pipe Culvert, Trenched, HDPE, 18"	70.00	LF	$103.73	$7,261.08	$2,469.60	$970.20	$2,014.58	$1,084.30	$722.40
	Connect to Existing Manhole	1.00	EA	$778.85	$778.85	$352.81	$138.55	$125.00	$85.00	$77.49

Sincerely,

Brian Gaul

Brian Gaul
Project Manager

Project: **Indianola IA - WRRF Influent & Trunk Sewer**

Location: **IA Indianola**

Owner: **City of Indianola**

Quote: **7721093MH1**

Engineer: **Howard R Green**

Sales Contact: **Brandon Christiansen (515) 250-7892**

Bid Date: **February 16, 2021 at 10:00 AM**

Reinforced Concrete Pipe

Item	Description	Qty	Price	Unit	Total
28	30" RCP Class 3 Non-Gasketed Joint	88.00	$37.98	FT	$3,342.24
29	36" RCP Class 3 Non-Gasketed Joint	40.00	$52.08	FT	$2,083.20
30	51" Class 3 RC Arch Pipe	24.00	$97.80	FT	$2,347.20
31	88" Class 3 RC Arch Pipe	32.00	$258.30	FT	$8,265.60
32	24" RCP Class 3 Non-Gasketed Joint	56.00	$26.28	FT	$1,471.68
	-				
33	24" RC Apron	2.00	$531.00	EA	$1,062.00
	24" RC Apron Footings	2.00	$600.00	EA	$1,200.00
	24" Heavy Gauge Trash Guard	2.00	$660.00	EA	$1,320.00
	Tie Rod(s)	12.00	$32.40	EA	$388.80
	-				

RE: Trunk Sewer RFP 001

DW

Wegner, Doug <Doug.Wegner@coreandmain.com>
To Brian Gaul

Sorry for the delay Brian ....See below ....

80 feet 18" N12 Solid HDPE Pipe (20 foot lengths **) verify solid or perf** @ 13.75 lf

1 each 18" CMP 16GA END SECTION @ 145.00 each
1 each 18" FES TRASH GUARD @ 147.5 each

Doug Wegner
District Manager
Core & Main
Grimes , Iowa
515-259-8045 (office)
515-249-5458 (cell)

RFP No. 001

Request For Proposal

HRGreen
5525 Merle Hay Road, Suite 200
Johnston, IA 50131
(515) 278-2913 Fax (515) 278-1846

PROJECT:	**RFP Requested by:**	
Indianola WRRF Influent Trunk Sewer and Outfall Sewer Improvements Project **Indianola, Iowa**		
TO CONTRACTOR: **Langman Construction** **220-34th Avenue** **Rock Island, Illinois 61201**	**Engineer**	☒
	Owner	☐
	Other	☐
	Date Issued	**4/21/2021**

RFP is in Reference to:	
PCO	
RFI	
FO	
Other	**x**

REGARDING/REFERENCE:

Dwg C.300 Storm Sewer Plan

REQUESTED CHANGE:

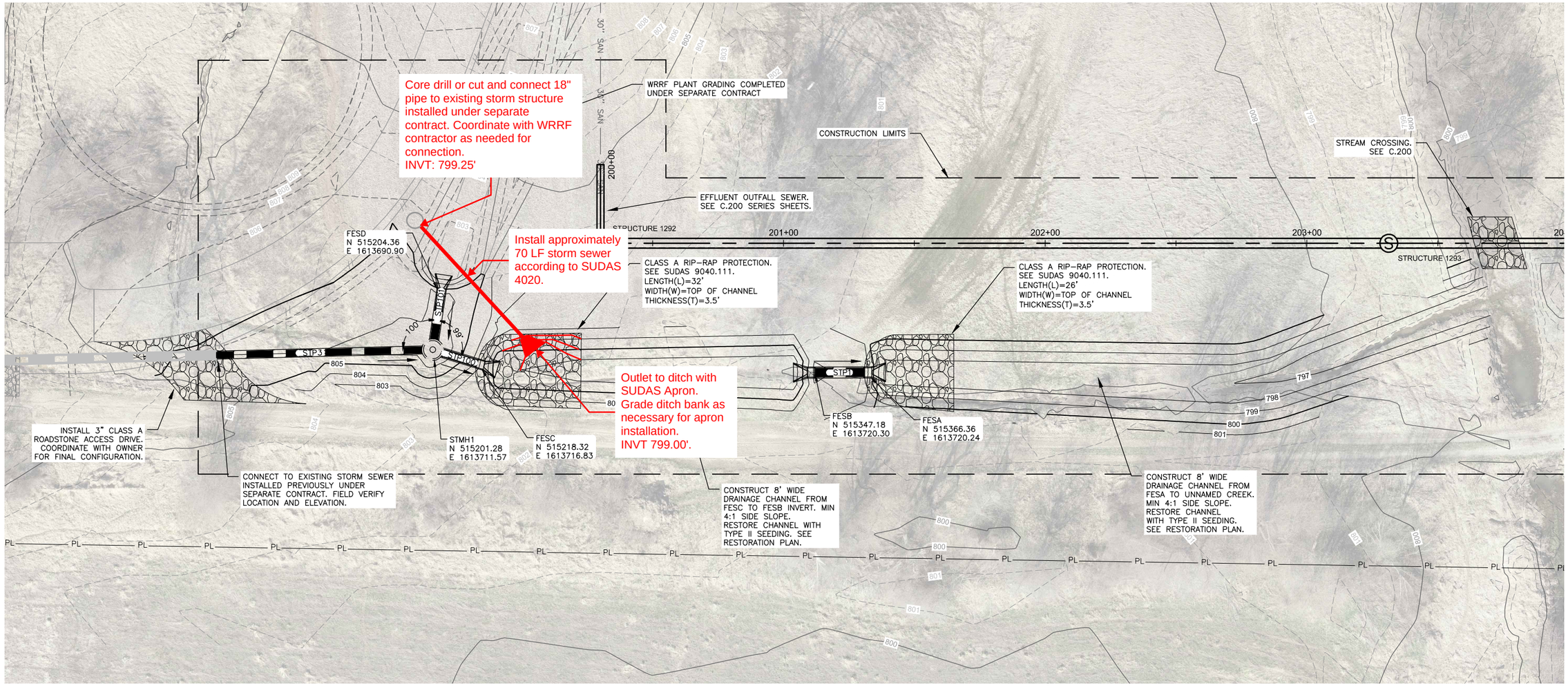
Install approximately 70 LF 18" storm sewer piping according to SUDAS 4040. Core drill or cut and connect to existing 48" manhole constructed under separate WRRF contract at invert elevation 799.25'. Contractor to coordinate with WRRF contractor as necessary to make connection. Outlet 18" storm sewer into proposed rip-rap basin at elevation 799.00' with a SUDAS apron. Adjust grade of proposed channel as necessary to install apron.

This RFP is requested for a proposal to changes in the Work as indicated above. Contractor is requested to submit a Proposed Change Order (PCO) along with any supporting documentation such as breakdown of cost and/or material.

If you have any questions regarding this RFP, please contact Joe Frankl at 515-657-5289.

Joseph Frankl

Joseph Frankl, PE
Project Manager



NOTE:
1) GRADING SHALL BE INCIDENTAL TO RIP RAP INSTALLATION. GRADING SHALL FOLLOW SUDAS 2020 STANDARD SPECIFICATIONS.
2) CONNECTION TO EXISTING STORM SEWER IS INCIDENTAL TO STORM SEWER CONSTRUCTION.
3) ALL FLARED END SECTIONS SHALL HAVE FOOTINGS PER SUDAS 4030.221
4) CONSTRUCTION OF THE NEW WRRF PROJECT WILL BE CONCURRENT WITH CONSTRUCTION IN THIS CONTRACT. COORDINATE WITH WRRF CONTRACTOR FOR ACCESS, WORK STAGING, AND TIE-INS.

1 STORM SEWER PLAN

NORTH

0 20
1"=20'

PROPOSED STORM SEWER PIPE TABULATION

PIPE NO.	PIPING IN	PIPING OUT	NOM. PIPE DIA (IN)	INVERT ELEV. (IN)	INVERT ELEV. (OUT)	PIPE AZIMUTH NORTH	LENGTH (FEET)
STP1	FESB	FESA	42 (ARCH)	798.22	797.67	360°	19.19
STP3	EXIST	STMH1	30	802.47	801.85	359°	82.87
STP100	STMH1	FESC	36	799.17	799.07	017°	17.84
STP101	FESD	STMH1	36	802.00	801.80	098°	20.90

PROPOSED STORM STRUCTURE TABULATION

STRUCT NO.	NORTHING	EASTING	TYPE	RIM (ELEV)	BOTTOM WELL (ELEV)	STRUCTURE ROTATION
FESA	N=515366.36	E=1613720.24	SUDAS 4030.223 – 42IN ARCH			090°
FESB	N=515347.18	E=1613720.30	SUDAS 4030.223 – 42IN ARCH			270°
FESC	N=515218.32	E=1613716.83	SUDAS 4030.222 TYPE II – 36IN			073°
FESD	N=515204.36	E=1613690.90	SUDAS 4030.222 TYPE II – 36IN			172°
STMH1	N=515201.28	E=1613711.57	SUDAS SW-401 84IN	806.50	798.67	090°

DRAWN BY: CMB JOB DATE: 2020
APPROVED: JPF JOB NUMBER: 181556
CAD DATE:
CAD FILE:
BAR IS ONE INCH ON OFFICIAL DRAWINGS. 0 1"
IF NOT ONE INCH, ADJUST SCALE ACCORDINGLY.

NO.	DATE	BY	REVISION DESCRIPTION

HRGreen HRGreen.com

INDIANOLA WRRF TRUNK SEWER
CITY OF INDIANOLA
INDIANOLA, IOWA 2021

CIVIL
STORM SEWER PLAN

SHEET NO.
C.300

Xrefs: xgl-1-dh01; XCS-AERIAL-SEWER; XCS-GIS-PARCELS; XCS-GIS-ROW; XCS-DSGN-Outfall Sewer-Final; XCS-DSGN-STORM; XC-O-DSGN-CONSTRUCTION LIMITS; XCP-PATT; XV-GIS UTIL; XCS-CONT-FROM-UAV; XCS-CONT-WRRF; xc-O-alignment; XXS-GIS-100YR-FLOOD; XCS-SITE-WWTF-IOWA STATE PLANE SOUTH; XCG-SURFACE-FG

CITY OF INDIANOLA, IOWA

RESOLUTION NO. 2021-

RESOLUTION APPROVING CHANGE ORDER NUMBER 1
FOR THE WATER RESOURCE RECOVERY FACILITY INFLUENT TRUNK SEWER PRORJECT

WHEREAS, the City of Indianola has hired Langman Construction Inc for the Water Resource Recovery Facility Influent Trunk Sewer project; and

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

WHEREAS, the net change by this Change Order Number 1 includes a decrease of $7,685.24 in contract price and no change in contract time; and

WHEREAS, it is in the best interest of the City of Indianola to make the modifications to the Influent Trunk Sewer Project.

NOW, THEREFORE BE IT RESOLIVED, that the City Council of Indianola Iowa hereby

1. Approves the Change Order 1 for the Water Resource Recovery Facility Influent Trunk Sewer Project in the credit amount of $7,685.24, and
2. Authorizes the Mayor or City Manager to sign the Change Order on behalf of the City of Indianola.

Adopted this 2nd day of August 2021.

_____
Pamela Pepper, Mayor

Attest:

_____
Andrew J. Lent, City Clerk/CFO

Subject

Resolution approving the purchase of cardiac monitors.

Information

Attachments

Cardiac Monitors Memorandum
Resolution Approving Purchase

CITY OF INDIANOLA EST. 1849

FIRE DEPARTMENT

TO: Mayor Pam Pepper and City Council Members
CC: City Manager Ryan Waller, Finance Director Andy Lent
FROM: Fire Chief Gregory M. Chia
DATE 07-23-2021
RE: Purchase of Cardiac Monitors, 2021 EMS CIP

The fire department is currently using Philips Medical cardiac monitors MRX, which are outdated and becoming unreliable in the information being delivered to the medics. The fire department has been in a lease program with Philips Medical Company since 2012.

My recommendation to Council, is to accept the bid from Stryker Medical; four LifePak 15 V4 model and one LIFEPAK 1000 model AED at $123,012.17. The purchase is listed in the capital improvement projects and under budget. This product meets the needs of the community's emergency medical service and was evaluated by most members of the department. The consensus was to go forward with the LifePak 15 V4 and LIFEPAK 1000 AED.

Below review the two bids for the purchase of four cardiac monitors plus one AED and supporting equipment and attached are details from each manufacturer with pricing.

Cardiac monitor manufacturers and model	Total number of cardiac monitors	Pricing
LifeMed Safety Tempus Pro	4 and 1 AED	$153,524.12
Stryker Medical LifePak 15 V4	4 and 1 AED	$123,012.17

stryker

LP15s

Quote Number: 10322207

Version: 1

Prepared For: INDIANAOLA FIRE DEPT

Attn:

Remit to: **Stryker Medical**
P.O. Box 93308
Chicago, IL 60673-3308

Rep: Ali Rood

Email: alison.rood@stryker.com

Phone Number: (515) 669-8586

Quote Date: 07/06/2021

Expiration Date: 10/05/2021

Delivery Address		**End User - Shipping - Billing**		**Bill To Account**	
Name:	INDIANAOLA FIRE DEPT	Name:	INDIANAOLA FIRE DEPT	Name:	INDIANAOLA FIRE DEPT
Account #:	1260948	Account #:	1260948	Account #:	1260948
Address:	110 N 1ST ST	Address:	110 N 1ST ST	Address:	110 N 1ST ST
	INDIANOLA		INDIANOLA		INDIANOLA
	Iowa 50125		Iowa 50125		Iowa 50125

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	99577-001957	LIFEPAK 15 V4 Monitor/Defib - Manual & AED, Trending, Noninvasive Pacing, SpO2, SpCO, NIBP, 12-Lead ECG, EtCO2, BT. Incl at N/C: 2 pr QC Electrodes (11996-000091) & 1 Test Load (21330-001365) per device, 1 Svc Manual CD (26500-003612) per order	4	$29,420.73	$117,682.92
2.0	41577-000288	Ship Kit -QUIK-COMBO Therapy Cable; 2 rolls100mm Paper; RC-4, Patient Cable, 4ft.; NIBP Hose, Coiled; NIBP Cuff, Reusable, adult; 12-Lead ECG Cable, 4-Wire Limb Leads, 5ft; 12-Lead ECG Cable, 6-Wire Precordial attachment	4	$0.00	$0.00
3.0	21330-001176	LP 15 Lithium-ion Battery 5.7 amp hrs	8	$370.50	$2,964.00
4.0	11140-000098	LP15 AC Power Adapter (power cord not included)	4	$1,290.00	$5,160.00
5.0	11140-000015	AC power cord	4	$62.25	$249.00
6.0	11140-000080	Extension Cable (5ft 3 in)	4	$240.00	$960.00
7.0	11171-000082	Masimo™;RC Patient Cable - EMS, 4 FT.	4	$187.50	$750.00
8.0	11171-000049	Masimo™Rainbow™ DCI Adult Reusable Sp02, SpC0, SpMet Sensor, 3 FT. For use with RC Patient Cable.	4	$480.00	$1,920.00
9.0	11171-000050	Masimo™Rainbow™ DCIP Pediatric Reusable Sp02, SpC0, SpMet Sensor, 3 FT. For use with RC Patient Cable.	4	$528.75	$2,115.00
10.0	21300-008159	LIFEPAK 15 NIBP Straight Hose, 6'	4	$54.75	$219.00
11.0	11160-000011	NIBP Cuff-Reusable, Infant	4	$17.25	$69.00
12.0	11160-000013	NIBP Cuff-Reusable, Child	4	$19.50	$78.00
13.0	11160-000017	NIBP Cuff -Reusable, Large Adult	4	$27.00	$108.00

PENDING APPROVAL

stryker

LP15s

Quote Number: 10322207

Version: 1

Prepared For: INDIANAOLA FIRE DEPT

Attn:

Remit to: **Stryker Medical**
P.O. Box 93308
Chicago, IL 60673-3308

Rep: Ali Rood

Email: alison.rood@stryker.com

Phone Number: (515) 669-8586

Quote Date: 07/06/2021

Expiration Date: 10/05/2021

#	Product	Description	Qty	Sell Price	Total
14.0	11577-000002	LIFEPAK 15 Basic carry case w/right & left pouches; shoulder strap (11577-000001) included at no additional charge when case ordered with a LIFEPAK 15 device	4	$252.75	$1,011.00
15.0	11220-000028	LIFEPAK 15 Carry case top pouch	4	$45.75	$183.00
16.0	11260-000039	LIFEPAK 15 Carry case back pouch	4	$65.25	$261.00
17.0	21996-000109	Titan III WiFi Gateway	4	$776.25	$3,105.00
19.0	99425-000023	LIFEPAK 1000 Graphical Display - includes one non-rechargeable battery, one carrying case w/ shoulder strap, two pair QUIK-COMBO REDI-PAK electrodes and Ship Kit	1	$2,085.00	$2,085.00
20.0	41425-000034	Ship Kit - Literature, LP1000, W RCHG, English	1	$0.00	$0.00
21.0	11101-000016	Infant/Child Reduced Energy Defibrillation Electrode Replacement	1	$92.25	$92.25
				Equipment Total:	$139,012.17

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-PMRX-LP15	TRADE-IN-PHILIPS MRX TOWARDS PURCHASE OF LIFEPAK 15	4	-$4,000.00	-$16,000.00

Price Totals:

Grand Total:	$123,012.17

Prices: In effect for 60 days.

Terms: Net 30 Days

Contact your local Sales Representative for more information about our flexible payment options.

PENDING APPROVAL

stryker

LP15s

Quote Number: 10322207

Version: 1

Prepared For: INDIANAOLA FIRE DEPT

Attn:

Remit to: **Stryker Medical**
P.O. Box 93308
Chicago, IL 60673-3308

Rep: Ali Rood

Email: alison.rood@stryker.com

Phone Number: (515) 669-8586

Quote Date: 07/06/2021

Expiration Date: 10/05/2021

PENDING APPROVAL

AUTHORIZED CUSTOMER SIGNATURE

Capital Terms and Conditions:
Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's Acute Care capital terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html. A copy of Stryker Medical's Emergency Care capital terms and conditions can be found at https://www.strykeremergencycare.com/terms.

PENDING APPROVAL

Purchase Order Form

stryker

Account Manager	Ali Rood	**Purchase Order Date**	7/7/21
Cell Phone	515-669-8586	**Expected Delivery Date**	asap
		Stryker Quote Number	10322207
		Customer PO Number (if avaliable)	

Bill To	**Customer #**	1260948
Company Name	Indianola Fire Dept	
Contact or Department	110 N 1st St	
Street Address	Indianola, IA 50125	
Addt'l Address Line		
City, ST ZIP		
Phone		

Ship To / End User	**Customer #**	1260948
Company Name	Indianola Fire Dept	
Contact or Department	110 N 1st St	
Street Address	Indianola, IA 50125	
Addt'l Address Line		
City, ST ZIP		
Phone		

Deliver To	**Customer #**	1260948
Company Name	Indianola Fire Dept	
Contact or Department	110 N 1st St	
Street Address	Indianola, IA 50125	
Addt'l Address Line		
City, ST ZIP		
Phone		

Authorized Customer Initials _____

Authorized Customer Initials _____

Authorized Customer Initials _____

Description		Quantity	Total
Reference Quote:	10322207	1	$ 123,012.17
		Total	$ 123,012.17 -

Accounts Payable Contact Information

Name: _____

Email: _____

Phone: _____

Authorized Customer Signature

Name: _____

Title: _____

Signature: _____

Date: _____

Attachment: **Stryker Quote Number** 10322207

Stryker Terms and Conditions

www.strykeremergencycare.com/terms

QUOTE

LifeMed Safety, Inc.
6124 E 162nd Ave.
Brighton, CO 80602-7966

Main: (800) 276-0274
Email: orders@lifemedsafety.com
Website: www.lifemedsafety.com
Federal ID #: 46-401798

Quotation #: 21-0360
Date: 06/21/2021
Prepared By: Christy Soll

Bill To
Indianola Fire Department
Accounts Receivable
110 North 1st Street
Indianola, IA 50125

Ship To
Indianola Fire Department
Chief Greg Chia
110 North 1st Street
Indianola, IA 50125

GRAND TOTAL
$153,524.12
Valid Until: 07/20/2021

Payment Terms	Sales Rep	Shipping Method
Net 30	Christy Soll	FedEx Ground

Qty	Item #	Description	List Price	Unit Price	Amount
4	989706001671	TEMPUS ALS MANUAL PACKAGE 2 TEMPUS PRO - Printer, SpO2, NIBP, ECG, ETCO2 & Temp (Single-Channel) Includes: USA Mains Cable (01-2055), Pro Rechargeable Battery (01-2051), Adult Plus Reusable NIBP Cuff (01-2271), Blood Pressure Hose (8ft, 01-2074), Rail System & Saddlebag- (01-2241 & 05-2036), Tempus Pro Shoulder Strap & Kit (05-2038), Masimo Rainbow Cable RC25-4RA 25-Pin (01-2088), MasimoSET M-LNCS DBI Adt Reusable Sensor (01-2089), Operator Manual (43-2001), Maintenance Manual (43-2003), 1 Roll of Paper TEMPUS LS - Manual Defibrillator 5.7" Color Screen, Fixed & Demand Pacing, Manual Defibrillation and Cardioversion, CPR Metronome Includes: 3-Lead ECG Cable (01-2068), LS Rechargeable Battery (01-3011)	$36,500.00	$29,420.73	$117,682.92
4	ProTek Premium 3	This 3-year ProTek™ Service Contract is an extension to your product warranty. We will provide annual (on-site) calibration and preventative maintenance (PM) services. Whenever your product needs repair, simply send it to our Service Center. It will be repaired, recalibrated, and performance tested to manufacturer's specs -- with priority scheduling. All parts, labor and loaner equipment are included in the price of this service. A ProTek Service Report and Certificate of Calibration & Preventative Maintenance is enclosed with each repaired instrument. Return Ground Shipping is also included. The service is provided by RepairMedix Biomedical Services, a LifeMed Safety, Inc. partner. See Terms & Conditions.	$3,750.00	$3,750.00	$15,000.00
4	989706001271	TEMPUS PRO - 12-Lead ECG License (AAMI) Includes 12-Lead ECG Modular Cable (8ft)	$3,250.00	$3,087.50	$12,350.00

LifeMed SAFETY®

QUOTE

1	989706001681	Tempus LS Manual, Defibrillator	$9,000.00	$8,100.00	$8,100.00
4	989706010005	IntelliSpace Corsium ReachBak, Annual/1Yr Subscription for One (1) TEMPUS PRO	$750.00	$712.50	$2,850.00
4	01-2298	TEMPUS PRO - Inseego 4G Dongle Kit IB	$525.00	$498.75	$1,995.00
4	989706001221	TEMPUS PRO - ST & QT Real Time. Software License to Activate ST & QT Real Time Analysis and Alarming.	$500.00	$475.00	$1,900.00
4	Glasgow 05-2075	TEMPUS PRO - Glasgow Algorithm License. Software license to activate Glasgow Algorithm for 12-Lead ECG.	$232.00	$232.00	$928.00
4	CUFF KIT	NIBP Cuff Kit (Twist-Lock) - Lg. Adult, Reg Adult, Child Cuffs, One Each	$120.00	$114.00	$456.00
4	989706000961	TEMPUS PRO - Printer Paper with 110mm Grid, Box of 10.	$65.00	$61.75	$247.00
4	989706001261	TEMPUS PRO - ePCR Export License	$1.00	$0.95	$3.80
4	989706010010	TEMPUS PRO - IntelliSpace Corsium Crew Activation License. License required to activate ReachBak telemedicine for real-time patient data transmission. Requires Android app download (free).	$1.00	$0.95	$3.80
4	989706001251	TEMPUS PRO - Patient Data Email License Software license to enable email feature.	$1.00	$0.95	$3.80
4	989706001461	TEMPUS PRO - English Language Configuration, Set-Up	$1.00	$0.95	$3.80
4	ProTek PM	ProTek™ Calibration and Preventative Maintenance (PM) - Annual/On-Site calibration and preventative maintenance (PM) services. Includes a Certificate of Calibration & Preventative Maintenance and service decal affixed to instrument. This service is provided by RepairMedix Biomedical Services, a LifeMed Safety, Inc. company.	$250.00	$0.00	$0.00
4	MRXTRADE	****TRADE-IN/PROMO 60506US**** Philips HeartStart MRx (Customer Loyalty) Trade-In: Value is valid if all equipment is in good operational and cosmetic condition and includes all standard accessories. Customer assumes all responsibility of shipping trade-in equipment to LifeMed Safety.	$0.00	$(2,000.00)	$(8,000.00)

QUOTE

Subtotal	**$153,524.12**
Shipping	To Be Calculated
Sales Tax	To Be Calculated
TOTAL	**$153,524.12**

Terms & Conditions:

1. Prices quoted are valid for 90 days unless stated otherwise.
2. For new Tax Exempt customers: A valid Tax Exempt Certificate is required in order to remove sales tax.
3. Send Tax Exempt Certificate to Customer Service at orders@lifemedsafety.com or fax (800) 881-0266.
4. Orders normally ship within 30 days of receipt of accepted Purchase Order or Sales Order acknowledgement.
5. All discounts are contingent upon payment within agreed upon terms.
6. Authorization is required for all returns. Minimum 30% restocking fee with original packaging.
7. A $30.00 charge will be assessed for any check returned for non-sufficient funds.

To accept this Quotation and place order, please sign & return:

Signature:_____ **Date:**_____

Print Name:_____ **Purchase Order #:**_____

Title:_____ **Tax Exempt #:**_____

Thank you for your business!

LifeMed Safety, Inc.
6124 E 162nd Ave.
Brighton, CO 80602-7966
(800) 276-0274
www.lifemedsafety.com

City of Indianola

RESOLUTION NO 2021-

RESOLUTION APPROVING THE PURCHASE OF CARDIAC MONITORS

WHEREAS, under the FY2022 Capital Improvement Project budget the City Council approved the purchase of cardiac monitors for the Fire Department for $130,000; and

WHEREAS, the department received bids and recommends the purchase of cardiac monitors plus one AED and supporting equipment from Stryker Medical for the purchase price of $123,012.17.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola that the purchase of cardiac monitors plus one AED and supporting equipment is hereby approved and the Mayor or City Manager is authorized to proceed with the execution of the documents for said purchase.

Approved this 2nd day of August 2021.

_____

Pam Pepper, Mayor

ATTEST:

_____

Andrew J. Lent, City Clerk/CFO

Subject

Resolution authorizing the Mayor to sign the application on the City's behalf regarding the Economic Development Financial Assistance for Cemen Tech Inc with the Iowa Economic Development Authority (IEDA) for assistance under the High Quality Jobs Program (HQJP).

Information

Attachments

Resolution Authorizing Application

City of Indianola

RESOLUTION NO 2021-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDIANOLA, IOWA AUTHORIZING THE MAYOR TO SIGN THE APPLICATION ON THE CITY'S BEHALF REGARDING THE ECONOMIC DEVELOPMENT FINANCIAL ASSISTANCE FOR CEMEN TECH INC WITH THE IOWA ECONOMIC DEVELOPMENT AUTHORITY (IEDA) FOR ASSISTANCE UNDER THE HIGH QUALITY JOBS PROGRAM (HQJP)

WHEREAS, Cemen Tech, Inc. proposes to expand their operations and construct a major addition to an existing building in the City; and

WHEREAS, the City has been working with Cemen Tech, Inc. on various aspects of their expansion project including the filing of a formal application with the IEDA for financial assistance in support of the project within Indianola, Iowa; and

WHEREAS, the City and Cemen Tech, Inc. will be executing a development agreement, which will allow for a property tax rebate on the construction improvements and require the creation of twenty-nine (29) jobs; and

WHEREAS, the City is prepared to offer a property tax rebate in the form of an economic development grant to meet the local match requirement for IEDA's High Quality Jobs Program.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF INDIANOLA DOES AS FOLLOWS:

SECTION 1. The City Council authorizes the Mayor to sign the formal application for financial assistance to assist Cemen Tech, Inc.

SECTION 2. The City is required to provide a local match, which is satisfied with the property tax rebate.

PASSED AND APPROVED on the 2nd day of August 2021.

_____

Pamela Pepper, Mayor

ATTEST:

_____

Andrew J. Lent
City Clerk

Subject
Ordinances

Information

Attachments

No file(s) attached.

Subject

Third consideration of a proposed Ordinance establishing the street grades for the East Iowa Avenue Paving Project.

Information

Attachments

Ordinance

ITEMS TO INCLUDE ON AGENDA

CITY OF INDIANOLA, IOWA

- Consideration of proposed Ordinance Establishing the Street Grades for East Iowa Avenue Paving Project

NOTICE MUST BE GIVEN PURSUANT TO CHAPTER 21, CODE OF IOWA, AND THE LOCAL RULES OF THE CITY.

_____, 2021

The City Council of the City of Indianola, State of Iowa, met in _____ session, in the Council Chambers*, City Hall, 110 N. 1st Street, Indianola, Iowa, at 6:00 P.M., on the above date. There were present Mayor _____, in the chair, and the following named Council Members:

_____

_____

Absent: _____

* * * * * * * * *

*An electronic meeting may be held because a meeting in person is impossible or impractical due to concerns for the health and safety of Council members, staff and the public presented by COVID-19. An electronic meeting is allowed by Iowa Code Section 21.8 and the Emergency Proclamation of Governor Kim Reynolds.

If the meeting is held electronically, public participation in the electronic meeting will be available via the means outlined in the meeting Agenda.

ORDINANCE NO. _____

AN ORDINANCE ESTABLISHING THE STREET GRADES FOR THE EAST IOWA AVENUE PAVING PROJECT

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

Section 1. Indianola Code Chapter 138, subsection 2, Record Maintained, is hereby amended by adding the following ordinance to the official grade ordinances of the City of Indianola, Iowa.

Section 2. The new grades and elevations of East Iowa Avenue, from North 15th Street to approximately 1,357 linear feet east, are hereby established about the datum plane as follows:

Beginning at the intersection of the centerline of North 15th Street and the centerline of East Iowa Avenue and continuing east to approximately 1,357 linear feet.

Elev at 201+72.34 = 963.26 - Intersection of East Iowa Avenue and North 15th Street centerlines
Elev at 202+00.00 = 963.34
Elev at 203+00.00 = 962.36
Elev at 204+00.00 = 961.00
Elev at 205+00.00 = 960.68
Elev at 206+00.00 = 961.21
Elev at 207+00.00 = 961.74
Elev at 208+00.00 = 962.04
Elev at 209+00.00 = 961.55
Elev at 210+00.00 = 961.97
Elev at 211+00.00 = 962.56
Elev at 212+00.00 = 963.66
Elev at 213+00.00 = 964.70
Elev at 214+00.00 = 964.55
Elev at 215+00.00 = 962.78
Elev at 215+29.11 = 962.13 – Approximately 1,357 linear feet east of the intersection of East Iowa Avenue and North 15th Street's centerlines

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

Section 3. 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 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as required by law.

PASSED AND APPROVED this _____ day of _____, 2021.

_____
Mayor

ATTEST:

_____
City Clerk

1st Reading: _____
2nd Reading: _____
3rd Reading: _____

Passed: _____
Signed: _____
Published: _____

ROLL CALL VOTE:	1st Reading		2nd Reading		3rd Reading	
	Aye	Nay	Aye	Nay	Aye	Nay
Pepper	____	____	____	____	____	____
Parker	____	____	____	____	____	____
Kling	____	____	____	____	____	____
Schroder	____	____	____	____	____	____
Southall	____	____	____	____	____	____
Hulen	____	____	____	____	____	____
Marchant	____	____	____	____	____	____

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF WARREN)

I, the undersigned City Clerk of the City of Indianola, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the records of the City showing proceedings of the Council, and the same is a true and complete copy of the action taken by the Council with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Council and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Council pursuant to the local rules of the Council and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective City offices as indicated therein, that no Council vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the City hereto affixed this _____ day of _____, 2021.

_____
City Clerk, City of Indianola, State of Iowa

(SEAL)

01907322-1\13538-159

Subject

Third consideration of an Ordinance approving amendments to Chapter 27 of the City Code (Art Commission).

Information

The Indianola Fine Arts Commission has proposed to rename the commission the Indianola Public Arts Commission and change the number of members from nine to seven.

Attachments

Arts Commission Ordinance

ORDINANCE NO. 2021 - _____

AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF INDIANOLA, IOWA TO AMEND CHAPTER 27 OF THE CITY CODE

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

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

CHAPTER 27
~~FINE ART AND BEAUTIFICATION COMMISSION~~ INDIANOLA PUBLIC ARTS COMMISSION

27.1 ESTABLISHMENT.
There is hereby established the ~~Fine Art and Beautification~~ Indianola Public Arts Commission as an advisory body, to be composed of ~~nine~~ seven persons who are residents of the City of Indianola, to be appointed by the Council. Said members are appointed for three year terms; except that for the first ~~nine~~ seven members appointed, three shall be appointed for a term expiring July 1, 2022, three shall be appointed for a term expiring July 1, 2023, and ~~three~~ one shall be appointed for a term expiring July 1, 2024. The members shall serve without compensation. In the event that a vacancy occurs due to death, resignation or any other cause, replacement members will be chosen through the City of Indianola Boards & Commissions application process.

27.2 POWERS AND DUTIES.
1. As soon as may be practical after appointment of the original members, the Commission shall organize itself and establish its own rules of procedure.

2. The Commission shall encourage the cooperation and coordination of projects in the field of arts that will enhance the cultural level of the arts in the community. The Commission will encourage individual and group activity in the areas of creative writing, music, drama, dance, plastic and visual art, and related activities. Complete records shall be maintained in the office of the Clerk.

3. The Commission shall cooperate with Simpson College, the Indianola Community School District as well as other groups in the use of facilities which may be available, to foster a broad arts program for the community.

4. The Commission shall have the power and authority to accept or reject gifts made or offered to the Commission for use in connection with the Arts Program. Gifts of money shall be deposited with the City Treasurer and shall be credited to the Commission account.

27.3 ANNUAL REPORT.
Every year at a time convenient to the Commission but prior to the last regular meeting of the Council for the year, the Commission shall make a written or oral report to the Council of the Commission's activities for the entire calendar year.

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

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

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

_____
Pam Pepper, Mayor

ATTEST:

_____
Andrew J. Lent, City Clerk

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

_____
Andrew J. Lent, City Clerk

Subject

Resolution approving the updated Official Zoning Map.

Information

Attachments

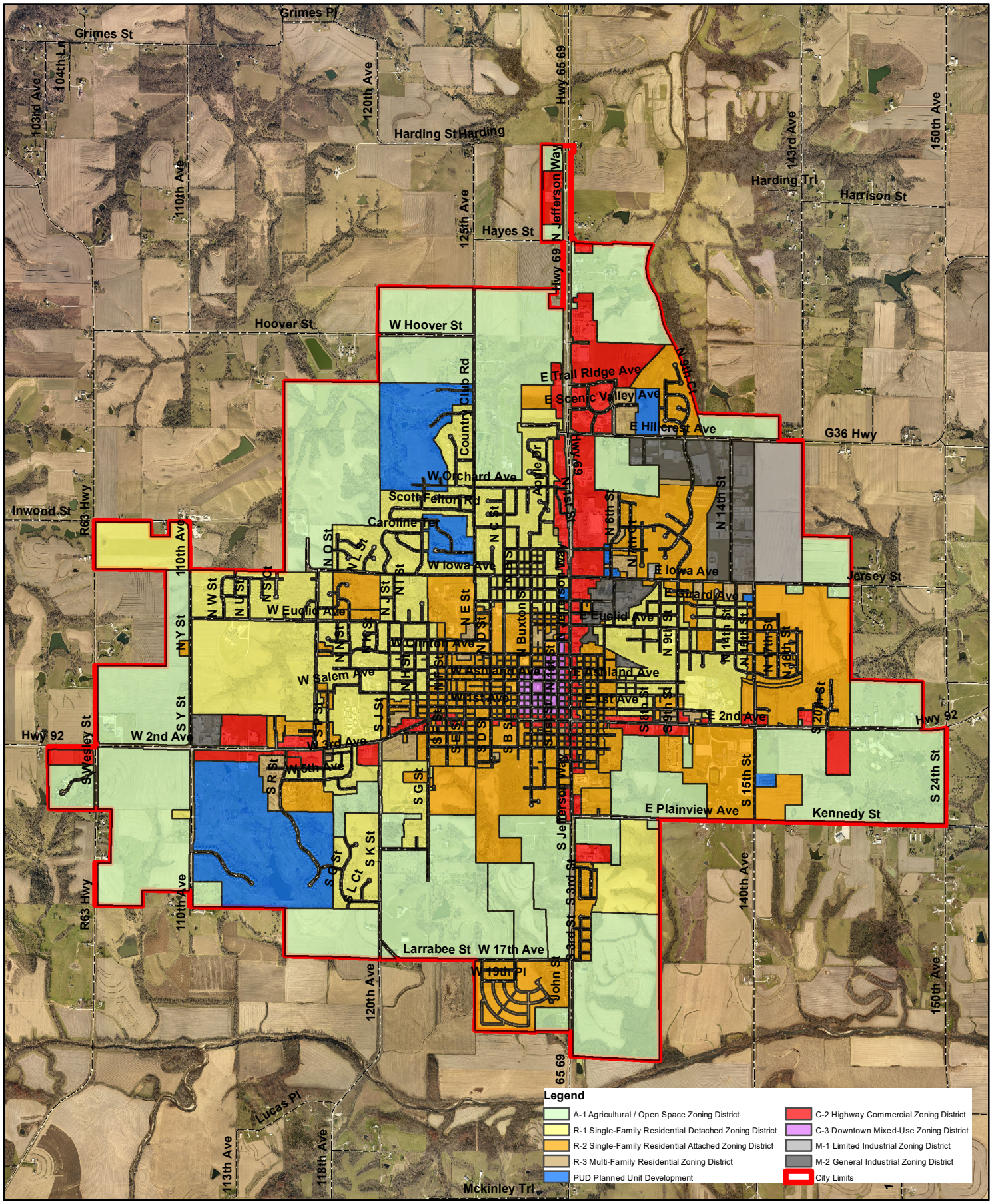
Zoning Map Memorandum
Zoning Map
Resolution Approving Map

COMMUNITY DEVELOPMENT

To: Mayor and City Council
From: Charlie E. Dissell, Community and Economic Development Director
CC: Ryan Waller, City Manager
Date: July 21, 2021
Re: Resolution approving the updated official zoning map.

As the City Council will recall, on July 19, the Council approved an amended Official Zoning Map of Indianola, Iowa. These changes have been made to the official zoning map. 165.01(5) of the Code of Ordinances of Indianola, Iowa requires that an official zoning map be kept on file and be identified by the signature of the Mayor and attested by the City Clerk. A copy of the official map is included in your packet.

I will attend the August 2 Council meeting if you have any questions.



OFFICIAL ZONING MAP OF INDIANOLA, IOWA

N

0 0.25 0.5 0.75 1.5 Miles

This is to certify that this is the official zoning map referred to in Section 165.01 (5), of the Code of Ordinances of Indianola, Iowa, as adopted the 2nd day of August, 2021.

_____ ATTEST: _____

Pam Pepper, Mayor Andrew J. Lent, City Clerk

City of Indianola

RESOLUTION NO. 2021-_____

RESOLUTION APPROVING THE UPDATED OFFICIAL ZONING MAP

WHEREAS, on July 19, 2021, the City Council approved Ordinance No. 1661, approving an amended Official Zoning Map of Indianola, Iowa; and

WHEREAS, Section 165.01(5) of the Code of Ordinances of Indianola, Iowa requires that an official zoning map be kept on file and be identified by the signature of the Mayor and attested by the City Clerk.

BE IT, THEREFORE, RESOLVED by the City Council of the City of Indianola, Iowa, that the update Official Zoning Map is approved.

DATED this 2nd day of August 2021.

_____
Pam Pepper, MAYOR

ATTEST:

_____
Andrew J. Lent, CITY CLERK

Subject

Resolution approving salaries.

Information

Attachments

Resolution Approving Salaries

City of Indianola

RESOLUTION NO 2021-

RESOLUTION APPROVING SALARIES

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

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

Seth Niccum, Seasonal Streets Maintenance Worker, $12.50/hour, effective July 4, 2021;

Becky Backstrom, Seasonal Brush Facility Monitor, $12.50/hour, effective July 8, 2021;

Selena Cooper, Seasonal Lifeguard Year 1, $8.00/hour, effective July 15, 2021;

Mark Butcher, Full-time Firefighter Paramedic, FF Hire $59,234.71/year, effective July 18, 2021;

Josh Mamanos, Career Firefighter Paramedic, from FF1 $62,351.79/year to FF2 $65,588.72/year, effective July 18, 2021;

Ted Neller, Career Firefighter Paramedic, from FF1 $62,351.79/year to FF2 $65,588.72/year, effective July 18, 2021;

Aaron Payette, Career Firefighter Paramedic, from FF1 $62,351.79/year to FF2 $65,588.72/year, effective July 18, 2021;

Chris Settles, Full-time Firefighter Paramedic, FF Hire $59,234.71/year, effective July 20, 2021;

Reed Smith, Full-time Firefighter Paramedic, FF Hire $59,234.71/year, effective July 20, 2021;

Eden Anderson, Seasonal Lifeguard Year 1, $8.00/hour, effective July 31, 2021;

Augusta Olander, Seasonal Lifeguard Year 1, $8.00/hour, effective July 31, 2021;

Paige Turner, Seasonal Lifeguard Year 1, $8.00/hour, effective July 31, 2021;

Brooklyn Cross, Seasonal Sports Concession Worker, $8.00/hour, effective August 9, 2021.

Passed and approved this 2nd day of August 2021.

_____

Pam Pepper, Mayor

ATTEST:

_____

Andrew J. Lent, City Clerk/CFO

Subject

Proclamation declaring August 9 as Book Lovers Day in Indianola.

Information

Attachments

Proclamation

— Office of the Mayor —

PROCLAMATION

BOOK LOVERS DAY

WHEREAS, reading has many benefits, including reducing stress, increasing knowledge, vocabulary and empathy, strengthening thinking skills and improving memory; and

WHEREAS, books can take a reader on adventures to new worlds without leaving the comforts of home; and

WHEREAS, books can also teach new skills and spread vital information; and

WHEREAS, Book Lovers Day encourages people to celebrate reading and literature; and

WHEREAS, the Indianola Public Library has over 10,000 active users that have access to more than 159,000 items.

NOW, THEREFORE, I, Mayor Pepper, do hereby proclaim August 9 as Book Lovers Day throughout the City of Indianola and encourage all citizens to visit our Public Library to get lost in a good book.

_____

Pam Pepper, Mayor

Subject

Resolution accepting the low bid on the purchase of streetlights for the Square Reconstruction Project.

Information

Roll call is in order.

Attachments

Streetlights Memorandum
Decorative Pole Bid Summary
Border States Quote
Resco Quote
Resco Quote
Terry-Durin Quote
Power Line Supply Quote
Echo Quote
Resolution Approving Bid

COMMUNITY DEVELOPMENT

To: Mayor and City Council
From: Charlie E. Dissell, Community and Economic Development Director
CC: Ryan Waller, City Manager
Date: July 21, 2021
Re: Resolution Accepting The Low Bid On The Purchase Of Streetlights For The Square Reconstruction Project

As the City Council is aware, on April 19, 2021, the City Council approved a Resolution awarding a contract for the Square Reconstruction Project. This Project includes the replacing and upgrading of streetlights; however, the streetlights were planned on being purchased directly by the City, in cooperation with IMU, with a budgeted amount of $200,000.00.

A total of five bids were received for this purchase, with the low bid coming from Border States for an amount of $150,096.28 ($49,903.72 under budget). Staff recommends that the low bid of $150,096.28 from Border States is accepted for the purchase of streetlights for the Square Reconstruction Project.

I will attend the August 2 Council meeting if you have any questions.

Border States	Unit Price	Quantity	Total
Teardrop LED Fixture	$955.90	26	$24,853.40
Decorative Pole	$3,778.46	32	$120,910.72
Decorative Arm Fitter	$135.38	32	$4,332.16
		Total	$150,096.28

Resco	Unit Price	Quantity	Total
Teardrop LED Fixture	$965.85	26	$25,112.10
Decorative Pole	$3,797.95	32	$121,534.40
Decorative Arm Fitter	$137.50	32	$4,400.00
		Total	$151,046.50

Terry-Durin Co.	Unit Price	Quantity	Total
Teardrop LED Fixture	$965.80	26	$25,110.80
Decorative Pole	$3,817.62	32	$122,163.84
Decorative Arm Fitter	$136.79	32	$4,377.28
		Total	$151,651.92

Power Line Supply	Unit Price	Quantity	Total
Teardrop LED Fixture	$1,013.00	26	$26,338.00
Decorative Pole	$3,798.00	32	$121,536.00
Decorative Arm Fitter	$143.50	32	$4,592.00
		Total	$152,466.00

ECHO	Unit Price	Quantity	Total
Teardrop LED Fixture	$1,000.00	26	$26,000.00
Decorative Pole	$3,960.00	32	$126,720.00
Decorative Arm Fitter	$140.00	32	$4,480.00
		Total	$157,200.00

BORDER STATES
Supply Chain Solutions™

Border States Electric Supply

Quote

BSE Quote: 26168796
Sold-To Acct #: 74382
Valid From: 07/06/2021 **To:** 08/06/2021
PO No: Street Lights

Border States Electric - AMS
425 S Bell Ave
Ames IA 50010-7702
Phone: 515-232-2304

Created By: Neal Chromy
Tel No: 402-512-7090
Fax No:

Indianola Municipal Utilities
PO Box 356
INDIANOLA IA 50125-0356

Inco Terms:
FOB ORIGIN

Payment Terms:
Net 25th prox

Cust Item	BSE Item	Material MFG - Description	**Quantity**	Price	Per	UoM	Value
	000010		**26** EA	955.90	/ 1	EA	24,853.40
		- MPL2 P30S 40K MVOLT TG4 QSM BK 4- WEEKS Memphis Teardrop, P30 performance package, 4000K, 120-277V, Type 4 asymmetric teardrop glass and door, Quick stem mount, Black					
	000020		**32** EA	135.38	/ 1	EA	4,332.16
		- GWDF QSM BK 4- WEEKS GlasWerks decorative arm fitter, Quick stem mount, Black					
	000030		**32** EA	3,778.46	/ 1	EA	120,910.72
		- 11R8240250-280-001-GV/PT 90 Days to ship 80B994 ROUND TAPERED EMBEDDED 11GA, 6' DECO ARM, DECO CLAM SHELL BASE, GV/BSG Line Note: INCLUDES: round tapered 11GA x 30'0" embedded shaft, 28'0" above ground fixture mounting height, settling channel, two wire entrances 1'6" below grade at 90 degrees and 270 degrees from luminaire arm, decorative clam shell base, reinforced access door with cover at 0 degrees to luminaire arm, two decoractive basket brackets and arms 12' above ground and at 90 degrees and 270 degrees from luminaire arm, one set of two fixed banner arms with bottom banner arm/mtg plate @ 14'5" above ground level and 180 degrees from luminaire arm, outlet mounting plate @ 90 degrees from luminaire arm, pair of decoration mounting brackets at 0 degrees from luminaire arm, 6' decorative arm with finial and scroll brace, hot dip galvanzied and finish painted Black Semi Gloss paint (FTU-017). ***LESS RECEPTACLE OULTET (PROVIDED BY OTHERS, NOT MMC PROVIDED)***					

Border States Electric - AMS
425 S Bell Ave
Ames IA 50010-7702
Phone: 515-232-2304

Quote

Total $			150,096.28
State Tax $	0.000 %	0.00	
County Tax $	0.000 %	0.00	
Local Tax $	0.000 %	0.00	
Other Tax1 $	0.000 %	0.00	
Other Tax2 $	0.000 %	0.00	
Other Tax3 $	0.000 %	0.00	
Tax Subtotal $	0.000 %		0.00
Net Amount $			**150,096.28**

To access BSE's Terms and Conditions of Sale, please go to
https://www.borderstateselectric.com

The quoted sales tax is an estimate only based upon the information provided in this quote and will be finalized at the time of Invoice based upon the material purchased, quantity purchased, and delivery location.

Shipping and handling fees in this quote are an estimate only and will be finalized at the time of Invoice.

All clerical errors contained herein are subject to correction. In the event of any cost or price increases from manufacturers or other suppliers, caused by, but not limited to, currency fluctuations, raw material or labor prices, fuel or transportation cost increases, and any import tariffs, taxes, fees, or surcharges, BSE reserves the exclusive right to change its pricing at the time of shipping and will provide notice of any such change to its customers prior to costs being incurred.

RESCO
SUPPLYING THE COOPERATIVE ADVANTAGE

JTH Lighting Alliance Iowa
319 SW 5th Street
Des Moines IA 50309
Phone: (515) 650-8122
Fax:
From: Paige Allender
Quoter Ph: (515) 650-8207
Email: paigea@jthlighting.com

Project **Indianola Town Square**
Location Indianola IA
Quote JTH-IA21-27631-1

To: Corey Kluesner
RESCO
933 SE SHURFINE DR
ANKENY IA 50021
Phone: (515) 381-7122
Fax: (515) 964-5618
EMail: CKluesner@resco1.com

For
Bid Date Jul 8, 2021
Expires Aug 7, 2021

QTY	Type	MFG	Part	Price	UQ	ExtPrice
32		MILL	11R8240250-280-001-GV/PT 80B994 ROUND TAPERED EMBEDDED 11GA, 6' DECO ARM, DECO CLAM SHELL BASE, GV/BSG	$3,797.95		$121,534.40
		Line Note:	INCLUDES: round tapered 11GA x 30'0" embedded shaft, 28'0" above ground fixture mounting height, settling channel, two wire entrances 1'6" below grade at 90 degrees and 270 degrees from luminaire arm, decorative clam shell base, reinforced access door with cover at 0 degrees to luminaire arm, two decoractive basket brackets and arms 12' above ground and at 90 degrees and 270 degrees from luminaire arm, one set of two fixed banner arms with bottom banner arm/mtg plate @ 14'5" above ground level and 180 degrees from luminaire arm, outlet mounting plate @ 90 degrees from luminaire arm, pair of decoration mounting brackets at 0 degrees from luminaire arm, 6' decorative arm with finial and scroll brace, hot dip galvanzied and finish painted Black Semi Gloss paint (FTU-017). ***LESS RECEPTACLE OULTET (PROVIDED BY OTHERS, NOT MMC PROVIDED)***			
Note			*FREIGHT INCLUDED IN PRICING STRUCTURE BASED ON ORDER CONSOLIDATION. IF DEDICATED TRUCK IS REQUESTED, ADDITIONAL FREIGHT WILL*			
Note			*BE INCURRED AT TIME OF INVOICE.*			
				Total:		**$121,534.40**

Terms and conditions of sale:

1. Pricing Valid for 30-Days to Order/90-Days to Ship.
2. SPARE FIXTURES AND COMPONENTS ARE NOT INCLUDED UNLESS OTHERWISE NOTED.
3. JTH Lighting Alliance is not responsible for labor charges. A labor estimate must be submitted and approved by manufacturer prior to work being performed. Chargebacks not honored without prior written approval from Manufacturer.
4. Material for suspending or mounting fixtures and equipment is not included unless specifically noted or called out in part number.
5. The terms are per each Manufacturer's published terms and conditions of sale and subject to manufacturer changes.
6. Quotation is void if changed.
7. Shipment schedules are established by Manufacturer. Any lead time shown are estimates.
8. Custom products require a deposit and payment in full prior to shipping with no returns or cancellations allowed.
9. Factory freight allowances are per each manufacturer's published terms and subject to manufacturer changes. Freight details

JTH Lighting Alliance Iowa
319 SW 5th Street
Des Moines IA 50309
Phone: (515) 650-8122
Fax:
From: Paige Allender
Quoter Ph: (515) 650-8207
Email: paigea@jthlighting.com

Project **Indianola Town Square**
Location Indianola IA
Quote JTH-IA21-27631-1

in the body of quote supersede standard terms at the end of the quote.
10. Quotes are based on one release per Manufacturer. Split shipments will be subject to freight charges.
11. Fixtures quoted with the most economical ballast/driver configuration. If multiple ballasts/drivers or specific dimming requirements are needed other than those shown on quote, please request applicable cost adders.
12. Electronic fluorescent ballasts and LED drivers are per Manufacturer selection and factory's discretion unless noted otherwise. Requests for specific vendor ballasts/drivers and configurations may result in an additional charge. Contact quotations for further details.
13. Pre-shipment of anchor bolts will be plus freight.
14. Errors and omissions are subject to correction. JTH Lighting Alliance is not responsible for fixture and control device counts.

Mfg Terms:		Freight Allowance	Minimum Order	Total
MILL	MILLERBERND LIGHTING	Freight Allowed		$121,534.40

F.O.B. Delivery Site - freight included in pricing based on order consoli
If dedicated truck is requested, additional freight will be incurred at time invoice.
Quoted unit prices are based on total quantities listed. Any variation in quantities or split purchase orders may result in additional charges.

Job Name: Indianola Street Scape-2020
Quote #: 2036-20-12954-1
Quote Label: July 2021
Job Location: Indianola, Iowa
Issue Date: 7/2/2021
Bid Date: 1/5/2021

Quoted To: All Authorized Holophane Distributors
Iowa Locations, IA

Quoted For: Indianola Municipal Utility
1204 East Iowa Avenue
Indianola, IA 50125

Type	Qty	Catalog #	Unit $	Ext $
L	26	MPL2 P30S 40K MVOLT TG4 QSM BK	$965.85	$25,112.10
		Memphis Teardrop, P30 performance package, 4000K, 120-277V, Type 4 asymmetric teardrop glass and door, Quick stem mount, Black		
F	**32**	GWDF QSM BK	$137.50	$4,400.00
		GlasWerks decorative arm fitter, Quick stem mount, Black		

Estimated Lead Time: **4 Weeks** Grand Total: $29,512.10

Notes

* Customer Service Contact Information:
New Toll Free 1-800-577-8432
Toll Free Fax for Customer Service: 1-800-345-4471
* Please Provide Quote Number On Purchase Order.
* Thank you for the opportunity to quote this bill of material.
* Ronald Feigl, LC
Sales Representative

Holophane Lighting
an Acuity Brands Company
2701 sw 2nd street, Ankeny, IA 50023-5010
Office Phone: 515-964-4879
Cell Phone: 515-249-5442
Fax: 866-553-9652
E-Mail: Ronald.Feigl@holophane.com
Website - http://www.holophane.com

Terms

HOLOPHANE: This quote is valid for 60 calendar days from date of quote. After 60 days pricing on certain product families may be adjusted based on enacted and proposed tariff increases detailed by the Office of the United States Trade Representative (USTR). Shipment lead times begin the day after the order is released and are based on working days only. Shipments are FOB Shipping Point on all orders. Holophane shall pay freight on orders of $3,000 or more ($750 for replacement ballast kits) to all points in the continental United States and Canada. Upon release of your order, poles and non-standard material cannot be cancelled or returned. Terms are subject to revision. Items with "Hold" status have not been allocated any labor, material, or scheduled production time. The lead time to shipment will begin when Holophane receives your clarification or approval to release your purchase order item(s) from "Hold" status. Prices in this acknowledgement are firm for release within a period of six months from the date of order. At the end of six months, Holophane, at its option, shall either increase prices by 3% or renegotiate pricing. Thereafter, escalation of 1-1/2% per three month period will be added. In the event of an extraordinary change in raw material costs, Holophane reserves the right to renegotiate pricing. Pricing will be reevaluated and confirmed upon receipt of your clarification or approval to release the purchase order item(s) from "Hold" status.

Quote

Entered Date	Taken By	Customer #	Order #
7/8/21	LF01	1499	86000-00
PO #		**Requested Ship Date**	**Page #**
TOWN SQUARE		7/9/21	1

Bill To	Ship To	Correspondence To
INDIANOLA MUNI ELEC UTILITY	INDIANOLA MUNI ELEC UTILITY	Terry-Durin Company
PO BOX 356	1300 EAST IOWA AVE	PO Box 39
		409 7th Ave SE
INDIANOLA, IA 50125	INDIANOLA, IA 50125-4833	Cedar Rapids, IA 52406
		() - /

Instructions

Ship Point	Via	Shipped	Warehouse Code	Terms
CEDAR RAPIDS TERRY-DURIN			1	Net 30 Days

Notes Some Items on this order may not be returnable

Line	Product and Description	UPC Item	Order Quantity	Qty UM	Unit Price	Price UM	Amount(Net)
1	11R8240250-280-001-GV/PT 80B994 ROUND TAPERED EMB 11GA, 6' DECO ARM	00000	32.00	each	3,817.62000	each	122,163.84
2	MPL2 P30S 40K MVOLT TG4 QSM BK MEMPHIS TEARDROP LUMINAIRE	00000	26.00	each	965.80000	each	25,110.80
3	GWDF QSM BK DECORATIVE ARM FITTER QUICK STEM MOUNT	00000	32.00	each	136.79000	each	4,377.28

3	**Lines Total**	**Total Order Quantity**	**90.00**	**Subtotal**	**151,651.92**
				Taxes	**0.00**
				Total	**151,651.92**

QUOTATION

All agreements made contingent upon strikes, fires, accidents or cause beyond our control Stenographic or clerical errors subject to correction. Order resulting from this quotation subject to acceptance by our Credit Department. Quotations subject to increase due to metal or raw material escalation and may be withdrawn without notice. Terry-Durin Co. will not be held responsible for the accuracy of this bill of material . It is the responsiblity of the contractor to ensure that all material is correct and meets the specification of the job being quoted.

Some material may be non cancelable or non returnable

www.uscco.com
Phone: (319)668-1700 x8010
Shanda Gabriel

shanda_gabriel@uscco.com

Date:	7/12/2021
Customer Name:	Indianola
Project Name:	Indianola Street Light Town Square

Part #	Quantity	Unit Price	Extended Price	Lead Time	Notes
MPL2 P30S 40K MVOLT TG4 QSM BK	26	$1,013.00	$26,338.00	4 weeks ARO	Memphis Teardrop, P30 performance package, 4000K, 120-277V, Type 4 asymmetric teardrop glass and door, Quick stem mount, Black
GWDF QSM BK	26	$143.50	$3,731.00	4 weeks ARO	GlasWerks decorative arm fitter, Quick stem mount, Black
11R8240250-280-001-GV/PT	32	$3,798.00	$121,536.00	18-20 weeks ARO	See Below for item description.

Total: **$151,605.00**

Terms & Conditions
• Freight: Prepaid
• Stock items are subject to prior sale.
• If returnable, returns will be subject to a re-stock fee.
• Cut sheets are available upon request.

80B994 ROUND TAPERED EMBEDDED 11GA, 6' DECO ARM, DECO CLAM
SHELL BASE, GV/BSG
INCLUDES: round tapered 11GA x 30'0" embedded shaft, 28'0" above ground fixture mounting height, settling channel, two wire entrances 1'6" below grade at 90 degrees and 270 degrees from luminaire arm, decorative clam shell base, reinforced access
door with cover at 0 degrees to luminaire arm, two decoractive basket brackets and arms 12' above ground and at 90 degrees and 270 degrees from luminaire arm, one set of two fixed banner arms with bottom banner arm/mtg plate @ 14'5" above ground level and 180 degrees from luminaire arm, outlet mounting plate @ 90 degrees from luminaire arm, pair of decoration mounting brackets at 0 degrees from luminaire arm, 6' decorative arm with finial
and scroll brace, hot dip galvanzied and finish painted Black Semi Gloss paint
(FTU-017).
LESS RECEPTACLE OULTET (PROVIDED BY OTHERS, NOT MMC PROVIDED)

Expiration Date: 07/19/21

Quotation

TO:
INDIANOLA MUNICIPAL **ELECTRIC**
1300 E IOWA
INDIANOLA, IA 50125

Project Info:

Project:	Town Square Street Lights - Indianola
Job #:	52006
Bid Date:	07/12/21
Bid Time:	02:00 PM CDT
Quoter:	Aaron Kiley 35 (Ext 13521)

Type	Quantity	Vendor	Description	Unit or Lot#	Unit Price	Ext Price
32		MILLERBE	11R8240250-280-001-GV/PT 80B994 ROUND TAPERED EMBEDDED 11GA, 6' DECO ARM, DECO CLAM SHELL	Unit	3,960.000/EA	126,720.00

1) All goods are shipped FOB shipping point at the purchaser's risk. Echo Electric's responsibility for safe delivery ceases when the goods are turned over to the transportation company. All claims for damage or shortage in transit are to be handled by the purchaser. Shipments should be inspected by the purchaser immediately upon receipt for transportation loss or damage and any necessary claim entered promptly with the carrier. 2) All quantities are the responsibility of the contractor. 3) All "Alternates" are voluntary, and are subject to the architect, engineer, owner approval. Echo Electric is not responsible for items not approved. 4) Any items such as anchor bolts, back boxes, etc, if pre-shipped, are subject to freight charges. 5) All quotes are per manufacturer's standard warranties. 6) All pricing is valid for 30 days. 7) Any quantity changes could result in freight charges. 8) Pricing based on direct ship to job site or customer's shop. Direct orders shipped to Echo Electric for storage and distribution, will be subject to additional handling charges. 9) Prices shown are based on complete package purchase and deviations from listed B.O.M. may result in adders. 10) ECHO is not responsible for items that are approved by engineer / architect, but are rejected after approval process due to not meeting job specifications. 11) All items are priced with manufacturer's standard warranties and standard packaging, unless otherwise noted on quote. 12) No extra or spare items are included in prices, unless otherwise noted on quote. 13) Contractor is responsible for all costs associated with acquiring any samples of fixtures prior to ordering fixtures, including freight from and to manufacturer.

From:
ECHO ELECTRIC SUPPLY CO BR 35
OFFICE 515-282-4771
4771 NW 2ND ST
DES MOINES, IA 50313-2255
Printed By: Aaron Kiley 35 (Ext 13521)

Notes
Subject to Standard Factory Freight Terms and Conditions.

7/9/2021 2:47:25 PM

Project: Town Square Street Lights - Indianola

Expiration 07/19/21

Quotation

Type	Quantity	Vendor	Description	LOT #	Unit Price	Ext Price
	0	MILLERBE	BASE, GV/BSG INCLUDES: round tapered 11GA x 30'0" embedded shaft, 28'0" above ground fixture mounting height, settling channel, two wire entrances 1'6" below grade at 90 degrees and 270 degrees from luminaire arm, Per item quantity: 0	Included		
	32	MILLERBE	decorative clam shell base, reinforced access door with cover at 0 degrees to luminaire arm, two decoractive basket brackets and arms 12' above ground and at 90 degrees and 270 degrees from luminaire arm, Per item quantity: 1	Included		
	32	MILLERBE	one set of two fixed banner arms with bottom banner arm/mtg plate @ 14'5" above ground level and 180 degrees from luminaire arm, outlet mounting plate @ 90 degrees from luminaire arm, pair of decoration mounting brackets at 0 degrees from luminaire arm, Per item quantity: 1	Included		
	32	MILLERBE	6' decorative arm with finial and scroll brace, hot dip galvanzied and finish painted Black Semi Gloss paint (FTU-017). ***LESS RECEPTACLE OULTET (PROVIDED BY OTHERS, NOT MMC PROVIDED)*** Per item quantity: 1	Included		
	32	HOLOPHAN	GWDF QSM BK GlasWerks decorative arm fitter, Quick stem mount, Black	Unit	140.000/EA	4,480.00
	26	HOLOPHAN	MPL2 P30S 40K MVOLT TG4 QSM BK Memphis Teardrop, P30 performance package, 4000K, 120-277V, Type 4 asymmetric teardrop glass and door,	Unit	1,000.000/EA	26,000.00

Project: Town Square Street Lights - Indianola

Expiration **07/19/21**

Quotation

Type	Quantity	Vendor	Description	LOT #	Unit Price	Ext Price
			Quick stem mount, Black			

From:

ECHO ELECTRIC SUPPLY CO BR 35
OFFICE 515-282-4771
4771 NW 2ND ST
DES MOINES, IA 50313-2255
Printed By: Aaron Kiley 35 (Ext 13521)

Total	**157,200.00**

Notes

Subject to Standard Factory Freight Terms and Conditions.

7/9/2021 2:47:25 PM

City of Indianola

RESOLUTION NO. 2021-_____

RESOLUTION ACCEPTING THE LOW BID ON THE PURCHASE OF STREETLIGHTS FOR THE SQUARE RECONSTRUCTION PROJECT

WHEREAS, on April 19, 2021, the City Council approved a Resolution awarding a contract for the Square Reconstruction Project; and

WHEREAS, this Project includes the replacing and upgrading of Streetlights with a budgeted amount of $200,000.00; and

WHEREAS, five bids were received with the low bid coming from Border States for an amount of $150,096.28; and

BE IT, THEREFORE, RESOLVED by the City Council of the City of Indianola, Iowa, that the low bid of $150,096.28 from Border States is accepted for the purchase of streetlights for the Square Reconstruction Project.

DATED this 2nd day of August 2021.

_____
Pam Pepper, MAYOR

ATTEST:

_____
Andrew J. Lent, CITY CLERK

Subject

First consideration of a proposed Ordinance amending the Code of Ordinances of the City of Indianola, Iowa, by adding provisions pertaining to a new Chapter on Human Relations Commission.

Information

Roll call is in order.

Attachments

Ordinance

ORDINANCE _____

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF INDIANOLA, IOWA, BY ADDING PROVISIONS PERTAINING TO CHAPTER ____ HUMAN RELATIONS COMMISSION

BE IT ENACTED by the City Council of the City of Indianola, Iowa:

SECTION 1. NEW CHAPTER. Chapter ____, Human Relations Commission, is hereby added as follows:

__.01 PURPOSE.

The purpose of this chapter is to establish a nonjudicial Human Relations Commission consistent with the Iowa Civil Rights Act (Chapter 216, Code of Iowa); to recognize the authority of the Iowa Civil Rights Commission and foster use of its procedures and programs; to increase awareness, understanding and appreciation of diversity, equity and inclusion within the community, and to proclaim a public policy of nondiscrimination by securing freedom from discriminatory practices based on a person's race, creed, color, sex, sexual orientation, gender identity, national origin, religion, ancestry or disability as defined in Iowa Code Chapter 216 ("Protected Groups"), protecting individual dignity, ensuring their full productive capacities, preserving the public safety, health, and general welfare, and promoting the interests, rights, and privileges of individual citizens within the City.

__.02. DEFINITIONS.

When used in this chapter, unless the context otherwise requires:

COMMISSION: The Indianola Human Relations Commission created by this chapter.

COMMISSIONER: A member of the commission.

COMPLAINT: A report of discrimination as provided by this chapter.

PERSON: One or more individuals, partnerships, associations, corporations, legal representatives, trustees, receivers, and the State of Iowa and all political subdivisions and agencies thereof.

__.03. COMMISSION APPOINTED.

A. The City Human Relations Commission shall consist of seven (7) members appointed by the Mayor with approval of the City Council. Appointments shall take into consideration the Protected Groups and geographical areas within the City insofar as may be practicable.

B. The term of appointment shall be three (3) years from July 1 of the year in which the appointment is made, except that for the purpose of maintaining an appropriate staggering of terms, the Mayor may prescribe a shorter term for any appointment or reappointment. In the event that a vacancy occurs in the membership of the commission by death, resignation or otherwise prior to the normal expiration of the appointee's term, the Mayor, with the approval of the City Council, shall appoint a person to serve out the remainder of the unexpired term.

C. Any member or all members of the commission may be removed from office at any time by the Mayor with the approval of the City Council. The commission shall annually elect one of its members to be Chairperson.

D. The members of the commission shall serve without salary, wages or other compensation provided that they may receive reimbursement for actual and necessary expenses incurred as allowed by the City Council pursuant to such procedures and policies for the reimbursement of expenses as shall be established by the City from time to time.

E. The members of the commission shall meet as needed to carry out the purpose of the commission. The members shall establish such procedures and policies as need for that purpose.

__.04. POWERS AND DUTIES.

The commission's powers and duties include:

A. Plan, conduct and assist organizations (e.g., schools, businesses, religious groups, non-profit organizations, civic associations, libraries and museums) in programs designed to increase community awareness, appreciation of diversity, equity and inclusion, and the full securing of the rights of all citizens.

B. Studying the existence, character, causes, and extent of discrimination within the City because of race, creed, color, sex, sexual orientation, gender identity, national origin, religion, ancestry or disability, and to attempt the elimination of such discrimination by education and understanding.

C. Promoting good will among the various Protected Groups within the City and to minimize or eliminate discriminatory practices.

D. Issue such publications and reports of research as in the judgment of the commission shall tend to promote good will among all the citizens and Protected Groups within the City and which shall tend to minimize or eliminate discriminatory practices. The commission may prepare and distribute a brochure explaining its mission and the purpose for dissemination within the City.

E. Providing intake assistance for complaints from individuals who may be victims of discriminatory practices within the City and refer such complaints to the Iowa Civil Rights Commission for investigation and adjudication. This Commission will review the findings of the Iowa Civil Rights Commission.

F. With approval of the City Council and with the assistance of the City staff, receiving administering, dispensing and accounting for any City funds that may be allocated, any donations that may be voluntarily contributed to the commission, or any grants that may be awarded to the commission for furthering the purposes of this chapter.

G. Making recommendations to the City Council for such further legislation concerning discrimination because of race, creed, color, sex, sexual orientation, gender identity, national origin, religion, ancestry or disability as it may deem necessary and desirable.

H. Preparing and transmitting to the City Manager, Mayor and City Council from time to time, but not less often than once each year, through written report or oral presentation to the City Council, describing its activities and functions.

I. Utilize volunteers to aid in the conduct of the commission's activities and functions.

SECTION 2. RULE OF CONSTRUCTION. This chapter shall be construed broadly to effectuate its purposes. Nothing in this chapter shall be construed to include participation in acts which are prohibited by law.

SECTION 3. 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 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

PASSED at Indianola, Iowa, this ____ day of _____, 20__.

_____
Pamela Pepper, Mayor

ATTEST:

_____
Andrew Lent, City Clerk

Subject

Resolution approving the purchase of an ambulance.

Information

Roll call is in order.

Attachments

Ambulance Purchase Memorandum
Resolution Approving Purchase

CITY OF INDIANOLA EST. 1849

FIRE DEPARTMENT

TO: Mayor Pam Pepper and City Council Members
CC: City Manager Ryan Waller, Finance Director Andy Lent
FROM: Fire Chief Gregory M. Chia
DATE 07-26-2021
RE: Purchase of Life Line Emergency Vehicle 2021 EMS CIP

The fire department is submitting a contract to purchase a Life Line Emergency Vehicle 2021. The vehicle is manufactured in Sumner Iowa and built on a Dodge Ram 4500 chassis four-wheel drive. This new apparatus will replace the current 246 purchased in 2012. The current 246 ambulance was manufactured by MED TEC on a Ford 450 chassis four-wheel drive.

My recommendation to Council, is to accept the contract from Life Line Emergency Vehicles through the Houston Galveston Area Council (HGAC) procurement service. Purchasing the medic unit through this group does not require multiple bids. The purchase is listed in the capital improvement projects and although over budget the original capital improvement amount was set at 2018 pricing. This apparatus meets the needs of the department in structural integrity and safety design. Many of the department personnel were involved in the apparatus design process to meet the needs of the community and members.

In the past, replaced vehicles were traded in at a low return for the city. The department has contacted a vendor who will purchase the used apparatus at a higher price than trade-in value. This transaction will not occur until the department has taken delivery of the new apparatus in the spring of 2022

Below review the contract price and attached is the apparatus specification and cost to build.

Manufacturer: New Medic Unit 246	Life Line Emergency Vehicles, Sumner Iowa	$253,990.00

Greg Chia

From: Dave Seitsinger <DSeitsinger@lifelineambulance.com>
Sent: Wednesday, July 14, 2021 3:36 PM
To: Greg Chia
Subject: Life Line ambulance Quote with HGAC
Attachments: HGAC CONTRACT WORK SHEET AM10-20.xlsx; HGAC Published Options AM10-20 For Indianola Chief.xlsx; QW file for Chief HGAC Final.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Chief,

I have attached the paperwork for the HGAC proposal.

- HGAC Contract sheet – once approved I turn all of the paperwork into HGAC and then they will contact you with a confirmation # usually in a few weeks. I would need a PO or a Letter of intent with the product # of NA05, a description of a Type I Superliner 167" Body RAM 4500
- HGAC Published item & unpublished Items worksheets
- Work order file

As an option you can change the Performance Load out for a Power Load system and remove the $5,942.00 amount and substitute in $22,960.00 for the Power Load.
Price of the ambulance thru HGAC is with Performance Load and the Power ProXT Cot installed and discounts given = $ 253,990.00

Broken down is:

- **Ambulance.....$ 232,876.00 – ($5,351.00) = $227,525.00**
- **Cot & Performance load .....$ 25,465.00**
- **HGAC fee.....$ 1,000.00**
- **Factory /dealer discount .....$ -5351.00**
- **Total.....$ 253,990.00**

Give me a call if you have any questions, leave me a message on my cell phone if I don't answer and I will get back to you when I can.
My cell phone has been acting up, but I am supposed to get it fixed in the morning.

Respectfully,

Dave Seitsinger
Employee-Owner
Regional Sales Manager

Office: (563)-578-3317
Cell: (319) 240-7886
Email: dseitsinger@lifelineambulance.com

LIFE LINE
EMERGENCY VEHICLES

CONTRACT PRICING WORKSHEET
For MOTOR VEHICLES Only

HGACBuy

Contract No.:	AM10-20	Date Prepared:	7/15/2021

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

Buying Agency:	City of Indianola, Iowa (IA)	Contractor:	Life Line Emergency vehicles / KEV Klocke's Emergency Veh
Contact Person:	Chief Greg Chia	Prepared By:	Dave Seitsinger
Phone:	515-961-9405	Phone:	563-578-3317
Fax:		Fax:	563-578-3305
Email:	gchia@indianolaiowa.gov	Email:	dseitsinger@lifelineambulance.com

Product Code:	NA05	Description:	Type I Superliner 167" Body RAM 4500

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: $196,788.00

B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
SEE ATTACHED SHEET.			28179
		Subtotal From Additional Sheet(s):	
		Subtotal B:	28179

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
SEE ATTACHED SHEET			7909
		Subtotal From Additional Sheet(s):	
		Subtotal C:	7909

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).

For this transaction the percentage is: 4%

D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C)

Quantity Ordered:	1	X Subtotal of A + B + C:	232876	=	Subtotal D:	232876

E. H-GAC Order Processing Charge (Amount Per Current Policy) — Subtotal E: 1000

F. Trade-Ins / Other Allowances / Special Discounts / Freight / Installation

Description	Cost	Description	Cost
Stryker Performance load installed by KEV	5942	Stryker Power ProXT Cot/ Performance Load installed, KEV	19523
Dealer/ factory loyalty discount	-5351		
		Subtotal F:	20114

Delivery Date:	Mar-22	G. Total Purchase Price (D+E+F):	253990

HGACBuy THE SMART PURCHASING SOLUTION

LIFE LINE EMERGENCY VEHICLES

HGACBuy THE SMART PURCHASING SOLUTION

QTY	PART NO	DESCRIPTION	EXTENDED
		AM10-20	
	10-01-8000	Delete Standard Wheel Covers	
	10-03-0000	Large Custom Floor Console	
	10-03-0020	Add Swivel/Tilt Monitor Arm For Screen to Console	
	10-CS-1700	Havis Shield Arm Rest Set on Front Life Line Console	
	15-01-1600	KKK Package	
	15-01-5200	74" Finished Headroom	
	15-02-3220	Shoreline Cover Plate Painted & Mounted to Module Body (Ea)	
	20-01-2000	Fixed Side Entry Door Window (Dark Tint)	
	20-01-5500	Fixed Rear Entry Door Windows (Dark Tint)	
	20-02-5500	Stainless Trim On Hinge Side Of Door Extrusions (Ea)	
	25-01-3220	'18" TecNiq Model E41 LED Strip Lighting IATS for Exterior Compartment. (Ea.)	
2	25-01-3224	'31.5" TecNiq Model E41 LED Strip Lighting IATS for Exterior Compartment. (Ea.)	
	25-01-3226	'72" TecNiq Model E41 LED Strip Lighting IATS for Exterior Compartment. (Ea.)	
	25-04-4500	Delete Superliner Curbside Front IS/OS Door	
2	25-12-5000	Fixed Diamond Plate Shelf W/Ribbed Rubber Matting (Ea)	
4	25-12-6000	Sweep Out Level Compartment Floor (Ea)	
	25-13-6500	Split Level Compartment Depth Design (Ea)	
2	25-CS-0500	S.C.B.A. Bracket (Ea)	
	30-01-3520	Full Width Painted Smooth Aluminum Rear Kick Plate ILOS	
	35-01-3000	Diamond Plate Running Boards With Grip Strut	
	35-02-4500	Rear Corner Stone Guards (Kick Plate Height)	
	35-02-5500	Polished Stainless Steel Plate Under Fuel Fill Area	
	40-01-0301	Add Second Rear Touch Screen (Elite System)	
	40-01-5000	Super Auto Eject Shoreline - 20 Amp (HGAC Incl)	
	40-02-3500	Vanner 20-1050 CUL 1000W Inverter With Display Includes 55 Amp Battery Charger	
	40-03-1500	Delete Action Area Dual 2.1 amp USB Charger And 20 Amp 12v Outlet	
	40-03-3500	Delete R.F.S. Cabinet Dual 2.1 amp USB Charger And 20Amp 12v Outlet	
	40-03-7500	Delete R.F.S. Cabinet 125 Volt Standard Style Hospital Grade Outlet	
3	40-03-8500	Add 125 Volt Standard Style Hospital Grade Outlet (Ea)	
2	40-03-8610	Add Dual USB Charging Port	
5	40-04-4500	Additional Power Door Lock (Ea)	
	40-05-0500	2 Kenwood Speakers Mounted In The Ceiling Center Strip	
	40-06-4035	Rostra Rear View White Camera With Cable for Dodge OEM Built In Dash Monitor ILO	
	45-01-7530	4-Tecniq Rectangular Low Profile LED E30 "LED" Center Strip Lights ILOS	
	50-02-1600	Delete Whelen 600 Series "LED" Populated Amber Turn Lights	
	50-03-4902	Two Reverse Activated Whelen M7ZC LED Rear Load Lights	
	50-03-8401	Whelen M9LZC Side Scene Lights (Two Each Side)	
	50-04-5000	Wire Rear Emergency Light Flashers To Brake Circuit IATS	
	55-02-1710	Install Customer Supplied Cab Roof Antenna(Ea)	
4	55-02-6500	Install Customer Supplied Radio Cables (Ea)	
	60-01-1200	Whelen 295HFSA7 Dual Amplifier System ILOS	
	60-01-9001	4 Whelen M9 Series "LED" Side Module Warning Lights	
	60-02-5000	Delete The 2 Standard Front Module Warning Lights (Credit)	
	60-02-8100	Delete The Standard Center Front Module Warning Light (Credit)	
	60-02-9501	2 Whelen M9 Series "LED" Rear Module Warning Lights	
	60-04-4500	Delete The Standard Rear Center Warning Light (Credit)	
	60-05-0205	Delete the 2 Whelen ION Wide Angel Supe "LED" Grille Lights	
	60-05-0494	2 Whelen M7 Series "LED" Intersection Lights (Type I)	
	60-05-0498	Intersection Lights To Be Split Lens (Type I)	
	60-06-6001	2 Whelen M7 Series "LED" Rear Wheel Well Lights	
	60-07-1530	7 Whelen M9 Series "LED" Front Module Warning Lights Clear Lens	
	60-08-8700	Whelen TAL85 47" "LED" Rear Traffic Advisor	

4	60-10-0001	Whelen M7 Red Or Amber Or Blue Or Clear "LED" Light (Ea)
	60-10-0160	Rear Window Level Whelen M9 Red Or Amber Or Blue Or Clear "LED" Lights (2)
6	60-12-1010	Federal Signal LED Crash Rail Light Red/White (Ea)
	65-02-8000	L.R.O. Cabinet With Speed Load Door
	65-03-4510	Cabinet Above The Side Seat W/Top Hinged Frameless Heavy Polycarbonate Door
	65-03-7500	L.F.O. Cabinet With Speed Load Door
	65-04-6600	Delete Standard Telemetry Area Cabinet
	65-05-4500	Side Facing CPR Seat w/Contoured Ergo Backrest & 4-Point Belt with Hinge Lid
	65-05-8000	Rear Facing EVS Sewn Seat With Child Seat On EVS Pedestal/Swivel Base
2	65-05-9795	Delete Contoured Ergo Backrest/IMMI 4 Point Seatbelt (Ea)
	65-07-5300	Top R.F.S. Cabinet W/Top Hinged Solid Door ILOS Heat/AC
	65-07-5410	Top R.F.S. Cabinet (Ducted Heat/AC In Ceiling Pkg Discount)
	65-07-9000	Add Cabinet In The Lower Walk-Thru Area
	65-08-3600	Superliner Head Of Squad Bench Work Cabinet
	65-08-6500	Cabinet At The Foot End Of The Squad Bench
	65-09-2510	Two Section Bandage Cabinet W/Top Hinged Heavy Polycarbonate Doors
2	65-09-6000	Recessed Glove Box Storage In Cushion Area Above Doors(Ea)
	65-09-8000	Single Metal Glove Butler (Ea)
2	65-10-7000	Button Style IV Bracket (Ea)
4	65-11-3000	Cabinet Drawer (Ea)
	65-12-2800	Intellitec Clock/Time Manager Mounted In Rear Head Cushion
	65-13-4080	Ferno Washington LifePak Monitor Bracket
	65-21-0084	Lonseal Floor Selection: Loncoin II Flecks TOPSEAL #C150TS Onyx
2	65-CS-0400	Diamond Plate Waste Can Holder/Waste Container (Ea)
	65-CS-0950	Additional Counter Top
	65-CS-1000	Add Angled Cabinet For The 2nd Rear Switch Panel
	65-CS-1100	Engineering Charge For Custom Cabinet Design ILOS
	70-01-2300	Ducted ProAir Center Mounted Heat/AC Location ILOS
	75-01-1500	Delete Action Area Oxygen Outlet
2	75-01-2010	Ohio Style Ceiling Mounted Oxygen Outlet Mounted in Ceiling
	75-01-5500	Delete Right Wall Mounted Oxygen Outlet
	75-01-6500	Add Ohio Style Oxygen Outlet(s) (Ea)
2	75-02-8500	Click Style Oxygen Flowmeter (Ea)
	80-01-1000	Delete Onboard Suction System
	80-01-7600	SSCOR VX-2 #2310BV Portable Suction Unit W/Charger Base
	85-01-1500	Paint Module Body Other Color ILOS O.E.M. White
	85-01-4500	Delete Standard Beltline Stripe
	85-02-8500	Custom Two-Tone Paint
2	85-03-2100	1/2" Pinstripe Sign Gold
42	85-03-4500	4" Scotchlite Striping (Per Foot)
	90-01-1000	Delete Federal Star Of Life / Ambulance Decal Package
18	90-01-7000	6" Scotchlite Reflective Lettering (Ea)
18	90-01-7010	6" Sign Gold Lettering (Ea)

Total Published Options $28,179.00

LIFE LINE
EMERGENCY VEHICLES

QUOTATION

City of Indianola, Iowa Fire Dept.
Greg Chia
110 North 1st Street
Indianola,, Iowa 50125
515-962-5287
gchia@cityofindianola,com

City of Indianola, Iowa Fire Dept.
Greg Chia
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Indianola,, Iowa 50125
515-962-5287
gchia@cityofindianola,com

Exp. Date: 02/24/2021
Quote No: 10120-0002
07/14/2021

S	PART NO	DESCRIPTION	QTY
		== 167" SUPERLINER TYPE I - 1.000 10/05/20 ==	1
		MASTER PARTS REVISION DATE (Start 01-12-21 to 04-01-21)	1
	00-00-0500	LIFE LINE WARRANTY	1
		Warranties Include:	
		Lifetime Modular Body Warranty.	
		Lifetime Electrical Harness Warranty	
		Lifetime Limited Cabinet Warranty	
		5-Year/60,000 Mile Product Conversion Warranty	
		10-Year/100,000 Mile Electrical Warranty Elite System	
		6-Year Pro-Rated LL Paint Warranty	
		Which is as follows:	
		For 3 Years 100%	
		4th Year 50%	
		5th Year 25%	
		6th Year 10%	
	00-00-0700	>>>SHOP COPY DATE - FACTORY USE ONLY<<<	1
		Date Order Placed By Dealer:	
		Draft Work Order Process Date:	
		1st Dealer Draft Date:	
		Final Dealer Draft Date:	
		Sign-Off Date:	
		Parts/Drafting/Paint:	
		Shop Release Date:	
		SFD:	

S	PART NO	DESCRIPTION	QTY
	00-00-0800	Customer Contact Person (Required For Factory Use) Specify Name And Number: Creg Chia 515-961-9405	1
	00-00-1010	Sales Rep: Dave Seitsinger 1-319-240-7886 Life Line Emergency Vehicles/ KEV	1
	00-00-FL00	Fill Unit With Fuel For Delivery (Charge To Dealer Account)	1
	00-00-FN00	Specify FORD Fleet Number If Available (FORD Chassis Only) Specify FIN Number:T.B.A. If Available.	1
		City of Indianola, Iowa 110 North 1st Street Indianola, Iowa 50125	
	00-00-PU00	Specify Previous Unit Number: (FACTORY USE ONLY) #4383	1
	00-00-W400	Life Line Work Order Contact Person - Dave Seitsinger	1
		*****BODY STYLE*****	1
S	00-02-1000	167" x 96" SUPERLINER TYPE I PASS-THRU (F-450/550 OR DODGE) Call For Factory Approval Before Customer Quote. Call For Chassis Pricing.	1
		NOTE: Please Make sure Pass Thru Gray Vortex Panel is secured with the right screws, silicone and does not rub and squeak. Last units the panel screws keep working out.	
		*****CHASSIS*****	1
	10-00-0100	Chassis VIN Number: (FACTORY USE ONLY)	1
S	10-00-5230	2021 Dodge 4500 192.5" W.B. 16,500 GVWR 4 x 4 Cab/Chassis With Standard Dodge 3-Year/36,000 Mile Warranty.	1
		7-1-15 Elite Gen3 Requires & Includes 3 Batteries. Standard 1 Battery under Hood with 2 in Battery Compartment With a Maximum of 2 Under the Hood This Chassis will be ordered in Flame Red Clear Coat. And Dan Deery's will turn on Camera	
S	10-00-5320	Order Dodge Chassis with OEM Aluminum Wheels ILOS Steel Wheels Ordered on Chassis	1
S	10-00-5410	Order Dodge Chassis w/UAM UConnect 4 with 8.4 Display Ordered on Chassis Code UAM Deery's will turn on Camera	1
S	10-00-6060	Liquid Spring Suspension Kit For Dodge 4500 & 5500 ALL WARRANTY ISSUES/CLAIMS GO TO THE INSTALLER Installed By: Al Meyer - 563-578-8650	1
		Mount controller on front console left side across from the Elite G3 Screen and above the Siren	
	10-01-3400	**FACTORY USE ONLY** Spare Chassis Keys And Owner's Manual Present.	1

S	PART NO	DESCRIPTION	QTY
	10-01-8000	Delete Standard Wheel Covers	1
	10-02-1000	O.E.M. Door Mirrors	1
		power /heated trailer tow mirrors	
	10-02-3500	O.E.M. AM-FM Radio W/Cab Speakers	1
		CD PLAYER IS NOT AVAILABLE ON THE DODGE CHASSIS AS THAT IS PLACED IN THE CENTER SEAT AND THAT IS DELETED FOR AMBULANCE.	
	10-02-5000	Low Voltage Throttle Manager	1
	10-02-5700	Hand Held Cab Spot Light	1
		Ship 12 Volt Streamlight LED light loose.	
	10-03-0000	Large Custom Floor Console	1
		Solid surface console to be as long as possible for a RAM	
		HED touch screen on swivel mount toward the left side, below that is the Liquid Spring Controller.	
		Below that is the Whelen 295HFSA7 Siren- left justified	
		Below that is the Traffic Advisor-left justified	
		and below that is Suspension Dump "OS" Warning light.	
		Then space for the Radio (Centered) . The model radio that they are using is a APX 6500 radio.	
		The area below Traffic Advisor shall be ABS plastic for the radio and Dump light.	
		Two cup holders	
		3)Glove Boxes vertical	
		2) 3" map slots	
		and a flat top behind all of this that needs to be approx. 4" wide to mount a flashlight.	
		(See Drawings)	
	10-03-0020	Add Swivel/Tilt Monitor Arm For Screen to Console	1
	10-03-8200	Add Auto Dump Feature To Rear O.E.M. Lowering Suspension System w/"OS" Light	1
		Wire Circuit To Auto Dump From The Secondary Rear Door Switch.	
		Includes: Stainless Steel Guard	
		ON/OFF Safety Switch On Inner Primary Rear Door Panel.	
		Whelen Red "OS" System Dumped Warning Light On Front Console just below the Traffic Advisor.	
		Install the "dump suspension" label below the Red "OS" Light.	
	10-03-8900	3 Battery Package Standard-All Matching CCA Of The Standard Battery	1
		2 OEM Batteries remain under the chassis hood, with the third battery in exterior compartment.	
		Size battery compartment for (2) batteries if possible.	
	10-04-3500	Owner's Manual (1 Included With Unit)	1
	10-CS-1700	Havis Shield Arm Rest Set on Front Life Line Console	1
		Includes LL#F07037 (2) Havis Arm Rest	
		Includes LL#P07107 (2) Adjustable Mounting Plates	
		They don't want them back to far because they cant' put their arms on them. AS Drawn is ok.	
S	10-DL-0100	Real Wheels Stainless trim rings (HGAC Incl)	1
		Specify Custom Option:	
		*****MODULAR BODY TYPE I*****	1
	15-01-1600	KKK Package	1
		Includes	
		(2)-5# Fire Extinguishers- Ship Loose	
		Oxygen Wrench	

S	PART NO	DESCRIPTION	QTY
		Lock on Cab to Module Window, lockable from cab side	
	15-01-5200	74" Finished Headroom	1
	15-01-9005	Cab To Module Sliding Pass-Thru Window	1
	15-02-0000	Standard Perko Body Intake And Exhaust Vents (3-STD)	1
	15-02-1600	1 Piece Stainless Steel Wheel Well Trim Rings (Small)	1
		18.75" radius for Dodge (RAM)	
	15-02-2500	Standard Cast Fuel Fill Housing	1
	15-02-3220	Shoreline Cover Plate Painted & Mounted to Module Body (Ea)	1
		Paint aluminum plate RED to match the module & chassis	
S	15-DL-0100	KKK Package thru Change Notice (HGAC Incl)	1
		Specify Custom Option:	
	15-DL-9902	Standard 3" Lowered Front Body Skirts F-Series & Dodge	1
		Includes Dual Side Entry Step	
		*****MODULE DOORS AND WINDOWS*****	**1**
	20-00-0100	2 Red Reflectors On Each Module Entry Door	1
		One Mounted At The Top And One Mounted At The Bottom.	
	20-00-0500	Combination Extruded/Pan Formed Module Entry Doors	1
		With Clean Seal #50512 Door Gaskets.	
		Includes Stainless Steel Sill Plates.	
		Non-Slip Tape on Side Entry Sill Plate	
	20-01-0000	Full Height Side Entry Door With Gas Style Hold-Open	1
		Position The Hold-Open At 90 Degrees.	
		3" narrower side entry door	
	20-01-1000	Side & Rear Entry Door Thresholds With Black/Yellow Safety Anti Slip Tape	1
	20-01-2000	Fixed Side Entry Door Window (Dark Tint)	1
		With Dark Tint Option.	
	20-01-3500	Rear Doors With Grabber Style Hold-Opens	1
	20-01-5500	Fixed Rear Entry Door Windows (Dark Tint)	1
		With Dark Tint Option.	
S	20-01-8500	Exterior Assist Handle On Side And Rear Entry Doors (3)	1
		Use LL Part# F05038 Gloss Black Powder coated.	
	20-02-0000	Tri-Mark 030-18 Free Float Handles with Chrome Exterior And Black Pocket	1
	20-02-1500	Primary & Secondary Exterior & Interior Rear Door Free Float Handles Standard	1
	20-02-1600	Secondary Door Release Latches On All Entry Doors	1
		(3) L04025 Label LH Arrow	
		(3) L04026 Label RH Arrow	
	20-02-2500	Shielded Cable Activated Module/Compartment Door Latches	1
	20-02-3500	Cage Nuts On All Door Panels	1
	20-02-4100	Smooth Aluminum Plate Lower Module Entry Door Trim Panels	1
		Side entry door and rear entry doors will have aluminum panels that get run thru the DA Machine (Brushed)	

S	PART NO	DESCRIPTION	QTY
	20-02-5500	Stainless Trim On Hinge Side Of Door Extrusions (Ea) Specify Location: D-1 on the inside edge of the door so the stair chair does not scuff the paint.	1
	20-02-6000	Diamond Plate Side Entry Door Stepwell W/Sealed Seam Edges TYPE 1'S WILL HAVE DUAL SIDE ENTRY STEP STANDARD	1
		EXTERIOR COMPARTMENTS	1
	25-00-0100	SPECIAL NOTE TO DEALER Custom Compartment Options/Designs Not Listed In The Published Options List MAY Result In Additional Charges.	1
	25-00-0200	2 Red Reflectors On Each Full Height Compartment Door One Mounted At The Top And One Mounted At The Bottom. One Reflector Mounted On Each Standard Height Compartment Door.	1
	25-00-0500	Combination Extruded/Pan Formed Compartment Doors With Clean Seal #50512 Door Gaskets And Stainless Steel Sill Plates. Includes Gas Style Hold-Opens Unless Otherwise Noted. Special Note To Production: Position All Gas Hold-Opens For Maximum Allowable Door Opening. Does Not Include Doors That May Hit Other Compartment Doors.	1
	25-00-0610	Smooth Aluminum Plate Exterior Compartment Door Panels to be run thru the DA machine.	1
	25-01-0000	Magnetic Compartment Door Switches	1
	25-01-1000	Polyurethane Compartment Lining-Standard Gray	1
	25-01-2500	Standard TecNiq Model E41 LED Strip Lighting Surface Mounted Compartment Lights One Strip To Be Installed Vertically Inside Door Frame Against Wall #1 Or #3 As The Standard. The Standard Light Lengths Used Are: 18" E22140 31.5" E22141 54" E22145 72" E22149	1
	25-01-3220	18" TecNiq Model E41 LED Strip Lighting IATS For Exterior Compartment (Ea) Specify Location(s): P-4 opposite side	1
	25-01-3224	31.5" TecNiq Model E41 LED Strip Lighting IATS For Exterior Compartment (Ea) Specify Location(s): (1) D-2 opposite side (1) D-3 opposite side	2
	25-01-3226	72" TecNiq Model E41 LED Strip Lighting IATS For Exterior Compartment (Ea) Specify Location(s): P-1 opposite side	1
	25-01-3300	Black Texture Coated Aluminum Exterior Compartment Vents	1
	25-04-2500	Superliner Curbside Front Backboard Compartment Location: P-1 Includes Fixed Vertical Divider Install The Vertical Divider approx. 11" from wall #1 Have the board strap go across P-1 from Wall # 1 to Wall # 3 about 2/3's the way up from the floor.	1

S	PART NO	DESCRIPTION	QTY
	25-04-4500	Delete Superliner Curbside Front IS/OS Door	1
S	25-04-7000	Cabinet Liner Lined Walls In The IS Compartment This is not an IS/OS compartment, just and inside ALS cabinet,that is at the head end of the squad bench. The lower section will be storage (no shelf) with a net covering the opening. The open access will be above floor level just inside the side entry step well area. The upper cabinet (No Shelf) will be storage with a net, with access from the side entry area only, Back side will be solid surface, no access.	1
	25-04-8000	Superliner Curbside Front Battery Compartment P-3	1
	25-05-2000	Superliner Double Door Curbside Rear Compartment P-4 Compartment is squad bench height.	1
	25-05-3500	Superliner Full Height Streetside Front Compartment D-1 O2 storage on wall #2 right side.	1
	25-05-5000	Superliner Streetside Double Door Intermediate Compartment D-2 SCBA brackets on Wall # 1 & #3	1
	25-05-8000	Superliner Double Door Streetside Rear Compartment D-3	1
	25-12-5000	Fixed Diamond Plate Shelf W/Ribbed Rubber Matting (Ea) Diamond Plate With 3/4" Lip Specify Compartment: (1) P-1 Wall #1 to Center Divider 28" from floor. (1) P-1 Wall #1 to Center Divider 39" from floor.	2
	25-12-6000	Sweep Out Level Compartment Floor (Ea) Specify Compartment:D-1, D-3, P-1, P-4	4
	25-13-6500	Split Level Compartment Depth Design (Ea) Specify Compartment: Front part of D-1 for Stair Chair storage. To include a 1" Strap in D-1 Wall # 1 to secure stair chair.	1
	25-CS-0500	S.C.B.A. Bracket (Ea) Specify Compartment: D-2 Specify S.C.B.A. Brand: MSA , Luxfer Bottles Specify Tank Pressure Rating: 4500 Specify Tank Minute Duration: 45 Use Zico (2) Model UH-6-3-SFPHS in D-2 Mount using the Uni-Strut brackets and vortex plates.	2
S	25-DL-0100	SCBA Mounting with Unistrut horizontal track and vortex plate Specify Custom Option: D-2 Mount SCBA bracket on Wall # 1 & # 3 with two Horizontal uni-strut tracks for adjustment and a vortex plate. Position toward the rear of each compartment.	2
		*****REAR STEP AND BUMPER ASSEMBLY*****	1
	30-01-0100	STD Rear Bumper With Angled Style End Caps Includes Standard Reinforced Corner Angle Supports & Aluminum Sub-Frame Bumper. Center	1

S	PART NO	DESCRIPTION	QTY
		Section And End Caps To Be At The Same Height.	
		Truss Head Style Phillips Screws Are To Be Used To Secure The Diamond Plate Bumper Pad To The Sub-frame	
	30-01-3520	Full Width Painted Smooth Aluminum Rear Kick Plate ILOS THIS IS BUILT AS PART OF THE REAR WALL.	1
		Life Line will Chevron the kickplate and back wall & doors up to the 900 turn lights and door handles. See 85-DL-0200	
		*****IMPACT RAILS, STONE SHIELDS AND RUNNING BOARD*****	1
	35-01-0000	One Piece Body Side Panels With Lower Impact Rails Includes Lower Impact Rails Only.	1
	35-01-3000	Diamond Plate Running Boards With Grip Strut Grip strut welded into running board.	1
	35-01-7500	Rear Mud Flaps With Metal Stabilizers	1
	35-01-9000	Stainless Steel Compartment And Entry Door Sill Plates	1
	35-02-0900	Frame Rail Cover A Full Width Diamond Plate Frame Cover to Be Installed Between the Cab and the Module.	1
	35-02-2500	36" High Front Stone Guards With Sealed Top Edge.	1
	35-02-4500	Rear Corner Stone Guards (Kick Plate Height) With Sealed Top Edge.	1
	35-02-5500	Polished Stainless Steel Plate Under Fuel Fill Area	1
		*****ELECTRICAL SYSTEM*****	1
	40-00-0550	Elite G3 Touch Screen Electrical System Includes: (1) Front Switch Panel, (1) Rear Switch Panel.	1
		(2) Carling Switches with Stainless Steel Guard (1) Center Strip Lights (1) Momentary Disable Switch For Curb Side Scene Lights. Location will be at head end squad bench Cabinet, inside the side entry door to the left each switch vertical and beside each other.	
		(1) Electric Oxygen with Regulator And Oxygen Display. Regulator Mounted On A Bracket Remote From The Oxygen Tank. Includes High Pressure Hose From The Tank To The Regulator.	
		(3) Power Point Studs - They Will Include A Full-time Hot, Battery On (Ignition Hot), & Ground. These Are Rated 20 AMPS Or Less. Dealer To Specify Location: Aux. Electrical cabinet.	
		(1) Back-Up Camera, SEE 40-06-4035. Will be visible thru the OEM screen when in reverse.	
		Both banks of Dome Lights On Low With Entry Door.	
		The Head end of Squad bench cabinet Switch will Turn On the Dome Lights On high.	
		Inverter Will Come On With Ignition Along With Button Provided On Switch Panel.	
	40-01-0301	Add Second Rear Touch Screen (Elite System) Specify Mounting Location: Curbside in angled cabinet below the head end of the bandage cabinet.	1

S	PART NO	DESCRIPTION	QTY
	40-01-2000	Reverse Activated Alarm With Momentary Auto Reset Switch ECCO #575 Alarm.	1
S	40-01-5000	Super Auto Eject Shoreline - 20 Amp (HGAC Incl) Specify Location:D-2 Specify Inlet Cover Color: RED Aluminum plate painted : RED (See 15-02-3220)	1
		SPECIAL NOTE ABOUT 115 VOLT CURRENT DRAW (AMPS) This Unit Has A 20 Amp Shoreline Inlet That At A Capacity Rating Of 125% Has A Maximum Amperage Load Of 16 Amps. This Unit As Ordered Has A Total 115 Volt Amp Draw Of ** Amps. This Leaves A Reserve Of ** Amps For Interior Outlets. This DOES NOT Include Any Customer/Dealer Installed Equipment.	
	40-01-6900	**FACTORY USE ONLY** Shoreline Inlet Adapter Plug Present.	1
S	40-02-3500	Vanner 20-1050 CUL 1000W Inverter With Display Includes 55 Amp Battery Charger Specify Remote Charger Display Location: in Action Area Specify Remote Inverter Display Location: In Action Area wall head end above USB outlets. Ignition ON	1
	40-03-1500	Delete Action Area Dual 2.1 amp USB Charger And 20 Amp 12v Outlet	1
	40-03-3500	Delete R.F.S. Cabinet Dual 2.1 amp USB Charger And 20Amp 12v Outlet	1
	40-03-6000	Action Area 125 Volt Standard Style Hospital Grade Outlet head end of action wall Std. position. see drawing.	1
	40-03-7500	Delete R.F.S. Cabinet 125 Volt Standard Style Hospital Grade Outlet	1
	40-03-8500	Add 125 Volt Standard Style Hospital Grade Outlet (Ea) Specify Location: (2) 125 Volt outlets mounted vertical above each other and in front of the aux. electrical cabinet door, above the Counter top of the walk thru aisle cabinet. (1) 125 Volt outlet mounted & centered from foot end of action wall and the foot end of the portable suction.	3
	40-03-8610	Add Dual USB Charging Port Specify Location: In Action Area above the 125 Volt outlet at head end of Action wall. LL Part #E26095	2
	40-04-4000	Power Door Locks For Side Entry & Rear Entry Doors	1
	40-04-4500	Additional Power Door Lock (Ea) Door Locks Are Wired Thru The O.E.M. Door Lock Switches. Door Locks Are Thermally Protected With Pulsed Signals. Specify Compartment Location: P-1, P-4, D-1, D-2, D-3.	5
	40-04-6000	Hidden Switch In Rear License Plate Housing (Unlock Only) Unlocks Cab & Module For Dodge,	1
	40-05-0500	2 Kenwood Speakers Mounted In The Ceiling Center Strip Volume Control Mounted In The Street Side Action Area. KFC-1366S Speakers. See 40-DL-0100 for a switch to kill audio to the fader.	1

S	PART NO	DESCRIPTION	QTY
	40-06-4035	Rostra Rear View Black Camera w/Cable for Dodge OEM Built In Dash Monitor ILOS Includes: - Rostra Back Up Camera - Cable From Camera To OEM Harness Specify Camera Color: - Black = Rostra# 250-8654-BIR This will run through the OEM Radio Screen. NOTE: Camera Mode Must Be Activated By Deery's. MANUFACTURER WARRANTY ONLY APPLIES.	1
S	40-DL-0100	Carling DP/DT On/Off Switch Specify Custom Option: Install a Carling DP/DT On/Off switch below the Radio volume Fader control. This switch will kill audio to the Fader.	1
		INTERIOR LIGHTING	1
	45-01-0000	Oxygen Compartment Light	1
	45-01-0500	Side Entry Door Stepwell 3" Round LED Light Whelen 3" Round Super-LED Surface Mounted	1
	45-01-1510	8 Ceiling Lights Tecniq 8" LED Neutral White Frosted Dome With Chrome Trim 4-Streetside 4-Curbside TecNiq# E08-LC00-1 Chrome PN# E22107	1
	45-01-3000	12" Grote 60591 LED Action Area Light	1
S	45-01-7530	3-Tecniq Rectangular Low Profile LED E30 "LED" Center Strip Lights ILOS Model # E30-L0S0-1 This Light Includes A Switch On The Light. 3) Lights evenly spaced	1
		EXTERIOR LIGHTING	1
	50-01-0000	Whelen 600 Series "LED" Stop/Tail Lights (Pr) Use Whelen #60BTT Lights (Meets SAE Requirements). Outboard in The Rear Kick Panel. See drawings	1
	50-02-1600	Delete Whelen 600 Series "LED" Populated Amber Turn Lights	1
	50-02-9000	C.P.I. License Plate Housing	1
	50-02-9520	Whelen 600 Series "LED" Minimum-Populated Back-Up Lights (Pr) Mounted inboard of brake/tail lights in lower kick panel. Model # 60C00VCR	1
	50-03-4902	Two Reverse Activated Whelen M7ZC LED Rear Load Lights EM7ZC Mounted above rear doors.	1
	50-03-8401	Whelen M9LZC Side Scene Lights (Two Each Side)	1
	50-03-9000	Right Side Scene Lights On With Open Side Entry Door	1
	50-04-5000	Wire Rear Emergency Light Flashers To Brake Circuit IATS Specify Light Location:Rear Window level lights	1
	50-04-7500	Federal Commander COM1 "LED" ICC Marker Lights COM1MC-A=Amber (2) amber front wall COM1MC-R=Red (6) Red, std. locations.	1

S	PART NO	DESCRIPTION	QTY
	50-04-8000	Innovative Lighting Slimline Rear DOT/Brake Light Mounted Above The Rear Doors. Mounted Above The Drip Rail Unless Otherwise Specified. Mid Sections To Be Wired Thru The Brake Light Circuit.	1
S	50-DL-0100	Whelen 900 Series " LED" Populated Amber Turn lights Specify Custom Option: #90A00TAR Whelen LED Turns ILO 600's. Paddle latch height on rear of module.	2
		RADIO PROVISIONS AND AIR HORNS	1
		Pricing does not include installation of customer supplied radio equipment unless otherwise stated. All customer supplied radio equipment must be received at Life Line prior to construction start date.	
	55-01-8400	Three Power Point Studs Located In The Interior Electrical Compartment The studs shall include a full-time hot, ignition hot, and ground.	1
	55-01-8500	KE-794 Antenna Base With Coax Specify Termination Location: (1) Front Module Roof To The Auxiliary Electrical Cabinet. (Unless Otherwise Specified). Coil, Zip Tie & Tag Include rain caps on all module roof antenna bases	1
!	55-02-1710	Install Customer Supplied Cab Roof Antenna(Ea) Specify Termination Location: Coax from customer supplied GPS Puck antenna should go from Front of module roof to Aux. Electrical cabinet. See pics from #4383 Coil, Zip Tie & Tag	1
!	55-02-6500	Install Customer Supplied Radio Cables (Ea) CABLES MUST BE AT LIFE LINE PRIOR TO CONSTRUCTION START. Ship to: Life Line Emergency Vehicles 1021 West 1st Street Sumner, IA 50674 **NO EXCEPTIONS** ALL CABLES MUST BE MARKED FOR ORIGIN AND TERMINATION. ANY CABLE THAT IS NOT MARKED WILL NOT BE INSTALLED. **NO EXCEPTIONS** Specify Custom Option: Install customer supplied Sierra Wireless or equivalent Modem on Wall # 3 of the Aux. Electrical Cabinet up high. Plug light gray cable into modem. Also, install customer supplied cables for 2-way radio. (4) Total cables (2) Total colored cables are power cables. Run (1) from Aux. electrical cabinet to the cab console & (1) from aux. Electrical cabinet to behind the touch screen in the action wall. Coil and mark cables. (2) Total Black cables, Run (1) from Aux. Electrical cabinet to the cab console (1) from Aux. Electrical cabinet to behind the touch screen in the Acton Wall Ship all boxes and anything extra back with the customer. Chuck Cross will be sending any updates to this when he gets confirmation from their radio guy.	4
		SIRENS AND EMERGENCY LIGHTING	1
	60-01-1200	Whelen 295HFSA7 Dual Amplifier System ILOS Includes Dual Amp Option.	1

S	PART NO	DESCRIPTION	QTY
		Meets CA Title 13 Requirements. Meets 49 State Requirements. ** This Siren will have a removable Mic.**	
S	60-01-4610	Cast products SAD3821 and SAP3822 Thru Bumper Siren Speakers (Dodge)	1
		These are the std. speakers for a RAM/Dodge.	
	60-01-9001	4 Whelen M9 Series "LED" Side Module Warning Lights Part # M9RC Mount The Side Lights Inline. (2) #M9RC- Red with Clear Lens (1) drivers side Front (1) passenger side rear (2) M9BC- Blue with Clear Lens (1) drivers side rear (1) passenger side front.	1
		Comet Flash Pattern:	
	60-02-5000	Delete The 2 Standard Front Module Warning Lights (Credit)	1
	60-02-8100	Delete The Standard Center Front Module Warning Light (Credit)	1
	60-02-9501	2 Whelen M9 Series "LED" Rear Module Warning Lights Part #M9RC & M9BC (1) #M9RC - Red with clear Lens. driver's side (1) #M9BC - Blue with Clear Lens. Passenger side.	1
		Comet Flash Pattern:	
	60-04-4500	Delete The Standard Rear Center Warning Light (Credit)	1
	60-05-0205	Delete The 2 Whelen ION Wide Angle Super "LED" Grille Lights (Type I) (Credit)	1
	60-05-0494	2 Whelen M7 Series "LED" Intersection Lights (Type I) Part #M7D Red / White Split Clear Lens Whites to the rear.	1
		Comet Flash Pattern:	
	60-05-0498	Intersection Lights To Be Split Lens (Type I) Specify Split Lens Option: Red /White Split Red's facing Forward	1
	60-06-6001	2 Whelen M7 Series "LED" Rear Wheel Well Lights Specify Whelen Light Number: # M7D Red / White Split White's forward	1
		Comet Flash Pattern:	
	60-07-1530	7 Whelen M9 Series "LED" Front Module Warning Lights Clear Lens Specify Whelen Part # (3) # M9BC - Blue with Clear Lens. Positions 2, 5, 7, (3) # M9RC - Red with Clear Lens. Positions 1, 3, 6, (1) # M9C - White with Clear Lens. Position 4 Driver's to Passenger R /B/R/C/B/R/ B	1
		2, 3, 5, 6, Put on front light bar switch. "ON" with Emergency Master. Put White Light in position 4, on a White Light Cut out switch.	

S	PART NO	DESCRIPTION	QTY
		Comet Flash Pattern:	
	60-08-8700	Whelen TAL85 47" "LED" Rear Traffic Advisor With 45' Interconnect Cable With 8 Amber "LED" Lamps. Specify Remote Location: Below the Siren on the front Console.	1
	60-10-0001	Whelen M7 Red Or Amber Or Blue Or Clear "LED" Light (Ea) Specify: Upper Grille (1) # M7BC - Blue with Clear Lens. Passenger side. (1) # M7RC - Red with Clear Lens. Driver's side. Specify: Lower Grille (1) # M7RC Red with Clear Lens. Passenger side (1) # M7BC Blue with Clear Lens. Driver's side. Comet Flash and to Alternate in a " X " or Criss Cross pattern. See #4383 Pics.	4
	60-10-0160	Rear Window Level Whelen M9 Red Or Amber Or Blue Or Clear "LED" Lights (2) Specify Color: (2) # M9RC - Red with Clear Lens Set to Brake Override *Comet Flash*	1
	60-12-1010	Federal Signal LED Crash Rail Light Red/White (Ea) Model #MPS620U-RW, 12 LED, Split Color (Red/White) Only SOLID RED To Flash. Specify Flash Option: RANDOM # 8 (2) in front rub rail (1) in rear rub rail on both sides. Similar to # 4383	6
S	60-DL-0100	Whelen U-Tube Opticom system Specify Custom Option: Specify Custom Option: Includes Park disable Circuit Use (2) Whelen 4ELTUBES = 400 STROBE Reflector with 1) PE-215 FLASHER other parts needed from Whelen 2) EXT15 2) 4EFLANGE 2) P/N 68-3183725-3S 2) P/N 11-76D259-000	1
S	60-DL-0200	(2) Whelen M7 LED Rer Side Wall Lights Specify Custom Option: Install (1) Whelen M7D LED Split Lens White / Red above D-3 rear door. White facing Forward. (1) M7D Split Lens White / Red above P-4. Mid-height of curb side wall toward the rear. White facing Forward. Primary ON / Secondary Off	1
S	60-DL-0300	(1) Whelen M7 LED Center Rear Module Warning Light Specify Custom Option: PN# M7AC - Amber with Clear Lens. Comet Flash.	1
		PATIENT COMPARTMENT	1

S	PART NO	DESCRIPTION	QTY
	65-00-0100	Standard Solid Surface Construction Interior Cabinets	1
	65-00-9900	SPECIAL NOTE TO DEALER	1
		Custom Cabinet Options/Designs Not Listed In The	
		Published Options List MAY Result In Additional Charges.	
	65-01-2000	Standard Smooth Headliner	1
	65-01-3000	1/4" Clear Polycarbonate Sliding Doors On Cabinets	1
		Includes Brushed Finish Interior Trim.	
!	65-02-2215	"LL Standard Package" Performance Load System	1
		This is the Stryker Performance Load Option.	
		Will Be Center Mount Unless Otherwise Specified	
		Includes:	
		Floor Structure - Tapping Blocks	
		Pre-Wire with 10 Gauge Power and Ground with a 15 Amp Circuit Breaker Powered by Shoreline	
		or Battery on Power. The Power And Ground Is Run To Inside The Track.	
		Power & Performance Load Floor Plate Kit #6390-700-001 - (Needs To Include Track Cover)	
		Push Rail Floor Mount Only Stryker Part# 6360-30-11	
		Includes Hardware Kit F09053 Which Is (2) Silver Knobs (2) Threaded Stryker Plates To Install In	
		The Track If Customer Or Dealer Needs To Install Antlers.	
	65-02-8000	L.R.O. Cabinet With Speed Load Door	1
		With Positive Lock Feature.	
		To include [1] Adjustable PVC shelf	
	65-03-4510	Cabinet Above The Side Seat W/Top Hinged Frameless Heavy Polycarbonate Door	1
		To be 8.25"H	
	65-03-7500	L.F.O. Cabinet With Speed Load Door	1
		With Positive Lock Feature.	
		To include [1] PVC shelf.	
	65-04-1000	Left Rear Base Cabinet With Sliding Polycarbonate Door	1
		Includes (2) Adjustable shelves	
	65-04-6600	Delete Standard Telemetry Area Cabinet	1
	65-04-8100	Delete Standard Lower Telemetry Area Cabinet (Factory Use)	1
		Deleted Due To Custom Compartment Or Cabinet Design ILOS.	
	65-05-0500	Lower Action Area Cabinet With Sliding Polycarbonate Door	1
		D-2 compartment height similar to # 4383	
	65-05-3600	Delete STD Action Area Tip-Out Trash Cabinet (Factory Use)	1
		Deleted Due To Custom Compartment Or Cabinet Design ILOS.	
	65-05-4500	Side Facing CPR Seat w/Contoured Ergo Backrest & 4-Point Belt with Hinge Lid	1
		Includes RED IMMI 4-Point Seat Belt.	
		Centered.	
	65-05-8000	Rear Facing EVS Sewn Seat With Child Seat On EVS Pedestal/Swivel Base	1
		18723 EVS Sewn Seat	
		To Match Cushion Vinyl: Montana Dark Graphite	
		MON-7096	
		Requires EVS Provided Pedestal Base For Compliance.	
		Includes RED 3-Point Seat Belt.	
		Question: Will there be an O2 Bottle Attached to the Head of the Cot? YES	
		Requires Lower Streetside Aisle Cabinet And Bulkhead Wall Cabinet	

S	PART NO	DESCRIPTION	QTY
		For Overflow Electrical Equipment. NOTE: Please use Locktite on the Pedestal bolts	
	65-05-9795	Delete Contoured Ergo Backrest/IMMI 4 Point Seatbelt (Ea) only (1) on Curbside squad bench centered. Delete 2 positions.	2
	65-06-2000	Rear Facing Electrical Cabinet And Door Vent Accordingly	1
S	65-07-5300	NO Top R.F.S. Cabinet ILOS Heat/AC	1
S	65-07-5410	NO Top R.F.S. Cabinet (Ducted Heat/AC In Ceiling Pkg Discount) Includes Gas Style Hold-Opens.	1
	65-07-9000	Add Cabinet In The Lower Walk-Thru Area With Matching corian Counter Top Area. (2) HD Poly Unframed Doors with Dual Southco M1 latches. Access panel on wall # 1 to access the vanner inverter in the lower electrical cabinet.	1
	65-08-0500	CS Squad Bench w/Contoured Ergo Backrests w/1 Piece Lid & No Divider Includes 1 Sets Of RED IMMI 4-Point Seat Belts. Includes 2 Cot Restraints & Retractors.	1
	65-08-3600	Superliner Head Of Squad Bench Work Cabinet INCLUDES CORIAN COUNTER TOP, with Lip. (See 65-CS-0950) Open storage from side entry door stepwell with net, and one IV Drawer facing toward medic on Squad bench.	1
	65-08-6500	Cabinet At The Foot End Of The Squad Bench Cabinet at foot end of squad bench. No counter top. Two IV Drawers facing Medic seat Above Drawers will be an OTE 19502B Temperature controlled storage that will be left hand hinged.	1
	65-08-8500	Squad Bench Headrest Cushion	1
	65-09-2510	Two Section Bandage Cabinet W/Top Hinged Heavy Polycarbonate Doors Specify Cabinet Depth: 10" Height 8.25" Heavy Poly with M1 Latch on each door.	1
!	65-09-6000	Recessed Glove Box Storage In Cushion Area Above Doors(Ea) Recessed Storage Box With Top Hinged Polycarbonate Door. Specify Location: (2) Above rear Entry Doors Specify Number Of Box Cut-Outs: 2 SPECIAL NOTE: Please Locktite the nuts on the Hinges on the covers. Unless Otherwise Specified, Cabinet Will Fit A 5" High x 10" Wide x 4" Deep Glove Box.	2
!	65-09-8000	Single Metal Glove Butler (Ea) Specify Location: Install on Primary Rear Entry Door. Note: Use one piece 3 glove box if room allows.	1
	65-09-8500	100" Long Formed Streetside Ceiling Grab Rail	1
	65-09-9500	100" Long Formed Curbside Ceiling Grab Rail	1

S	PART NO	DESCRIPTION	QTY
	65-10-0500	Formed "L" Door Assist Rails Mounted On The Hinge Side	1
	65-10-2500	Formed Assist Rail On The Left Rear Wall 12" Assist Rail Is Std. Size.	1
	65-10-5000	Two C.P.I. #IV2008 Rubber Recessed IV Brackets (2) Mounted In The Rear Cot Position.	1
	65-10-7000	Button Style IV Bracket (Ea) Specify Location: Mount on ceiling forward of Each CPI IV bracket QTY: 2	2
	65-10-9000	Southco M1 Stainless Cabinet Latches	1
	65-11-3000	Cabinet Drawer (Ea) Specify Cabinet Location: (1) IV storage Drawer at the foot of the Action counter to pull out towards the CPR seat. (1) IV Storage Drawer @ head end work cabinet, (curbside) to pull out towards the medic on the squad bench seating area. (2) Storage Drawers in Foot end work cabinet, (curbside) to pull out towards the medic on the squad bench seating area.	4
	65-12-2800	Intellitec Clock/Time Manager Mounted In Rear Head Cushion Specify Mounting Location: Rear Head Cushion- Centered	1
!	65-13-4080	Ferno Washington LifePak Monitor Bracket Specify Model #: M-200 0822238 For a Medtronic/ Physio Control LifePak 15 (with bags) Specify Mounting Location: Install At foot end of Action Area Counter top. Add Base under mount if won't clear the 1" Lip. And Include Overall Dimensions of Monitor With Bags: 25" Wide with Pockets 12" Deep with Pockets 14" tall in the bracket Dimensions from customer	1
	65-15-0005	Interior Laminate: Designer White D354-60	1
	65-17-0001	Seam Sealed Cushions Vinyl: Montana Dark Graphite MON-7096 (Dark Gray)	1
!	65-17-0501	EVS Seamless/Medi-Vac Vinyl Color: Ash MV101 (Light Gray)	1
	65-18-0001	Welting Between Cabinets: Dark Gray	1
	65-19-0011	Counter Tops (Main): Platinum Standard with 1" Lip	1
	65-20-0010	Counter Tops (Accent Stripe): Dove Standard with 1" Lip	1
!	65-21-0084	Lonseal Floor Selection: Loncoin II Flecks TOPSEAL #C150TS Onyx Specify: Rolled Up 4" On Both Sides Unless Otherwise Specified.	1
S	65-CS-0400	Brushed Aluminum Plate Waste Can Holder/Waste Container (Ea) Specify Location: (1) Side Entry door- Forward (1) on Secondary rear entry door - Centered Includes Trash Container. Will Be made of brushed Aluminum	2

S	PART NO	DESCRIPTION	QTY
	65-CS-0950	Additional Counter Top Colors To Match (1) Head end Work cabinet curbside with std. lip.	1
	65-CS-1000	Add Angled Cabinet For The 2nd Rear Switch Panel Mounted At The Head End Of The Squad Bench Below The Bandage Cabinet. (Requires 8" Deep Bandage Cabinet)	1
S	65-CS-1100	Engineering Charge For Custom Cabinet Design ILOS Specify Custom Cabinet Design And Location: Cabinet above the head end squad bench work cabinet. Cabinet will have an opening on the side entry step well side with a cargo net. Make cabinet opening as wide as possible. No Shelf and Dimensions are approx. 26" tall x 20" wide	1
	65-CS-3000	Total Available Seating Positions In this Unit Including Cab, Module And Cot	6
S	65-DL-0100	Cargo Net on head end of squad cabinet & cabinet above squad Specify Custom Option: Install total of (2) nets (1) on the squad bench head end work cabinet with access from the side entry step well. (1) above the squad bench head end work cabinet with access on the forward side of cabinet or from the side entry door.	2
S	65-DL-0200	Storage on the Aisle Side of the RFS Specify Custom Option: Left Hinged Framed Poly door on the aisle side cabinet of RFS. M1 latch Will be approx. 26.75" high x 8" deep This will be about half the height of previous unit # 4383 as their will be a lower walk thru area cabinet. Note: Need just one (1) Adj. Shelf.	1
S	65-DL-0300	Marker board above Squad Bench Specify Custom Option: Marker board to be below bandage cabinet and above backrest cushion. See drawings	1
! S	65-DL-0400	Custom OTE enviromental cabinet installed This will have an OTE Model # 19502E Flanged Temperature Controlled Case Storage that has a Left hand hinged door and compressor on top. Install in the rear foot end work cabinet at foot of squad bench. Mount Temp. Control unit to the rear of the upper bandage cabinet. Will have a Comp X lock 150 lock installed by OTE.	1
! S	65-DL-0500	COMP X Lock installed on Cabinet Specify Custom Option: Comp X lock. # 150-PRKP-FRG HID Prox , the locks have a Prox Card and a numeric key pad. Chuck Cross approved HID Prox Card is the correct one. OTE will purchase and install Comp X lock.	1

S	PART NO	DESCRIPTION	QTY
		Mount lock in Horizontal position, in the middle and right edge of the cabinet.	
		PATIENT COMPARTMENT ENVIRONMENTAL SYSTEMS	1
	70-01-0000	Static Module Fresh Air Intake Vent	1
	70-01-1000	12 Volt Powered Exhaust Fan	1
	70-01-2300	Ducted ProAir Center Mounted Heat/AC Location ILOS Includes Center Evaporator/Heater Core Location. Evaporator Model #311-940	1
	70-01-2400	Inline Booster Coolant Pump 12 Volt Centrifugal Pump To Boost The Flow Capacity Of The Coolant System.	1
	70-01-4500	ProAir Undermount Auxiliary 12 Volt A/C Condenser (Type I Modular Body) Specify Mounting Location: Below D-2 Condenser Model #106 Install Rubber Debris Flaps On The Forward And Rear Edges.	1
	70-01-6000	Yellow Certifoam High Density Insulation Body/Floor/Doors (R-6) GAS CHASSIS' INCLUDE HEAT BARRIER THIS GOES ON THE HEAT SHIELD THAT GOES OVER THE AXLE. THIS ALSO GETS THE THERMO HEAT INSULATION BLANKET ON THE BOTTOM OF THE FLOOR AND GOES FROM THE FRONT OF THE MODULE TO THE FUEL TANK.	1
	70-01-6600	Automotive Grade Undercoating Under Module Body	1
		OXYGEN SYSTEM	1
	75-01-1500	Delete Action Area Oxygen Outlet	1
!	75-01-2010	Ohio Style Ceiling Mounted Oxygen Outlet Mounted In Ceiling Center Strip Mount O2 outlets one on each side of the center strip TeqNiq light. (See drawings)	2
	75-01-5500	Delete Right Wall Mounted Oxygen Outlet	1
	75-01-6500	Add Ohio Style Oxygen Outlet(s) (Ea) Specify Location: Ceiling Mount O2 outlets in vertical position in ceiling outside of the grab rail on curbside across from the head end upper squad bench cabinet. (See drawings)	1
	75-01-8000	Interior Oxygen Access/Viewing Door ACCESS DOOR WILL BE POLYCARBONATE FRAMED DOOR UNLESS OTHERWISE SPECIFIED.	1
	75-02-2500	"H" Oxygen Tank Bracket In Non-Standard Location Specify Location: Wall # 2 of D-1at the rear of compartment. Includes (3) Ratchet Straps to secure O2 bottle.	1
	75-02-3710	Drill Mounting Plate For Both "H" or "M" Tank For O2 Bracket Set for "H" Bottle.	1
! S	75-02-8500	Click Style Oxygen Flowmeter (Ea) (2) Allied Healthcare L233-050- McKesson Medical-Surgical Click Style Flowmeters to fit for Ohio style outlets	2

S	PART NO	DESCRIPTION	QTY
		NOTE: Chuck Cross from Indianola Fire sent these model #'s.	
		SUCTION SYSTEM	1
	80-01-1000	Delete Onboard Suction System Deletes Suction Pump And Action Area Outlet. Deletes Option #80-01-15.	1
	80-01-2600	Suction Outlet Deleted For SSCOR 22000 Or VX-2 Suction Unit	1
	80-01-7600	SSCOR VX-2 #2310BV Portable Suction Unit W/Charger Base Includes Hardwired 12 Volt Power Supply. Specify Location For Charger : Mount charger base on Streetside Wall. Mount SSCOR suction At Head of Action Counter approx. 8-10" from front wall. Heart monitor will be at foot end of counter top.	1
		PAINT	1
	85-00-0100	Standard AkzoNobel Paint Process Includes 6 Year Pro-Rated LL Paint Warranty.	1
S	85-00-0500	O.E.M. RED Chassis Color Ship Loose Tube Of O.E.M. Flame Red Clearcoat Touch-Up Paint With The Unit. Chassis will come with OEM Flame Red Clearcoat paint from RAM.	1
	85-01-1500	Paint Module Body Other Color ILOS O.E.M. White Specify Color: Flame RED Clear Coat # FLNA32480 AKZO Touch-Up Paint Is Included For Colored Module Body.	1
	85-01-4500	Delete Standard Beltline Stripe	1
	85-02-8500	Custom Two-Tone Paint Specify Location And Color: MAIN: RED B9326HN Axalta = FLNA32480 AKZO Nobel UPPER: BLACK # L0001EW Axalta = FLNA4145 AKZO Nobel See colored drawings	1
	85-02-9500	Do Not Paint The Nader Pins/Install After Paint Process	1
	85-02-9710	Shoreline Cover Plate To Be Painted To Match Module See 15-02-3220	1
	85-03-2100	1/2" Pinstripe Sign Gold Location:Specify Color: Gold Engine Turn (Sign Gold) 1/2" striping with the black edging. This is for paint stripe between the black and red two tone paint. Two rolls.	2
	85-03-4500	4" Scotchlite Striping (Per Foot) Specify Color And Location: Black Reflective This will run from the cab front across body onto module and back to the rear radius corner. The Stripe will have the gold 1/2 engine turn (Sign Gold)on top & bottom of black reflective stripe. (Similar to # 4383 and see colored drawings)	42
S	85-DL-0100	Reflexite Chevron on back of Kickplate and back wall & doors 1/3 Specify Custom Option: Use Reflexite Lemon Lime and RED Reflective 6" Lemon Lime PN# 12 75-06-0050LS RED PN# 12 75-06-0050 Inverted "V" Pattern	1

S	PART NO	DESCRIPTION	QTY
		This is to be from the Kick plate up to the bottom of the 900 turn signal lights, walls and Doors. approx. 1/3 height.	
		EMBLEMS AND DECALS	1
	90-01-1000	Delete Federal Star Of Life/Ambulance Decal Package	1
	90-01-1100	"NO SMOKING" - "FASTEN SEAT BELT" Decals 1-Installed In The Cab. 1-Installed In The Module.	1
	90-01-1200	No Other Decals or Lettering Included Unless Specified Below	1
S	90-01-5100	Install 3/4" RED Reflective Tape Around Side And Rear Entry Doors KKK-F Certification Requirement. RED	1
	90-01-7000	6" Scotchlite Reflective Lettering (Ea) Specify Color : Black Reflective Shadowed & Outlined in Black reflective Font: Quorme Specify Lettering Location: CS & SS Walls. The Word " INDIANOLA" on a small curve 6" Under the word Indianola the words " FIRE DEPARTMENT" (straight) 5" Similar to # 4383 see pics.	18
	90-01-7010	6" Sign Gold Lettering (Ea) Specify Font: Quorme Specify Lettering Location: CS & SS Wall (on a small curve) the word " INDIANOLA" See pics from #4383 Specify Large Engine Turn 10-14 Year Expected Life No Warranties	18
S	90-DL-0100	(2) 12" STAR Of LIFE DECALS Specify Custom Option: (2) 12" Star of Life decals in EMS Blue. Location: Centered between the thru window lights and the 900 turn signals on the rear wall outer perimeters. REF. # 4383	2
! S	90-DL-0200	Custom Supplied Cab Door Decals & Lettering Specify Custom Option: Custom supplied Door DECALS. NO Life Line Warranty. NAGLE will produce and Life Line will install. (2) for the cab doors. Centered (2) for the rear entry doors. Centered between the windows and the door handles	4
! S	90-DL-0300	Custom 4" Sign Gold Lettering Specify Custom Option: Medical #'s on Front wall--Driver's side: "246" below the outboard M9 light. Rear Wall, Passenger side centered below the Grabber hold open and the M9 thru window light. "246"	12

S	PART NO	DESCRIPTION	QTY
		These will be 4" Letters Font: Quorme Use Sign Gold ,Large Engine Turn shadowed and outlined in black reflective. Match # 4383	
S	90-DL-0400	5" Scotchlite Reflective Lettering (EA) Specify Color : Black Reflective Shadowed & Outlined in Black Reflective Specify Lettering Location: CS & SS walls Font : Quorme The words " FIRE DEPARTMENT" (Straight 5" Overall) will be Black Reflective. Match # 4383	28
S	90-DL-0500	5" Sign Gold Lettering (EA) Specify Color : Sign Gold Shadowed & Outlined in Black Reflective Specify Lettering Location: CS & SS walls Font : Quorme The words " FIRE DEPARTMENT" (Straight 5" Overall) will be Black Reflective. Match # 4383	28
! S	95-DL-0100	Dealer Supplied/Installed Custom Option Specify Custom Option: Stryker PERFORMANCE Load system Installed by KEV. Stryker Part#6392-000-001 The following Cot Models Work With this Option: Power-Pro XT & Power-pro IT	1
! S	95-DL-0200	Dealer Supplied/Installed Custom Option Specify Custom Option: Stryker Cot for Performance load with inductive charging. KEV will install	1
S	95-DL-0300	Dealer Supplied/Installed Custom Option Specify Custom Option:	1
		*****END OF QUOTE/PRODUCTION ORDER*****	**1**
	95-SP-0100	1 Original & 1 Revision Work Order Before Penalty Pricing 1 Original Draft & 1 Revision Draft Work Order Before Penalty Pricing. The Revision Rate Is $130.00 Per Hour With 1 Hour Minimum Charge.	1
	95-SP-0200	1 Original & 1 Revision Drawing Before Penalty Pricing 1 Original Draft & 1 Revision Draft Drawing Before Penalty Pricing. The Revision Rate Is $130.00 Per Hour With 1 Hour Minimum Charge.	1
	95-SP-0600	Change After Sign-Off (Published Price + 50%)	1
	95-SP-0700	Change After Production Start (Published Price + 75%)	1
	95-SP-0800	Change After Production Completion (Published Price + 100%)	1
	95-SP-0850	Life Line Indemnification Statement The purchaser agrees to defend, indemnify and hold Life Line harmless from any claims, costs (including actual attorneys' fees), damages and liabilities caused in whole or in part by alteration or modification of, or changes or additions to the purchased products or use of product purposes it was not designed or intended for.	1

S	PART NO	DESCRIPTION	QTY
		SIGNATURE-LIFE LINE EMERGENCY VEHICLES	1
		This Is A Contract Between Life Line Emergency Vehicles And The Franchised Distributor Entering The Order. No Agreements Verbal Or Written Arrived At Between The Selling Distributor And The Purchasing Agency Not Listed On This Order Are Binding Upon Life Line Emergency Vehicles.	
		THE VEHICLE IS BUILT TO THIS PRODUCTION ORDER. IT IS THE DISTRIBUTORS RESPONSIBILITY TO ASSURE THE VEHICLE MEETS THE CUSTOMER SPECIFICATIONS.	
		Date Of Order: SPECIFY	
		Franchised Distributor: SPECIFY	
		Quote Number: SPECIFY	
		Ordered By:_____	

Houston-Galveston Area Council

HGACBuy

HGACBuy

HGACBuy is a "Government-to-Government" procurement service available nationwide. Governmental entities have been procuring products and services through HGACBuy for over 30 years. As a unit of local government assisting other local governments, HGACBuy strives to make the governmental procurement process more efficient by establishing competitively priced contracts for goods and services, and providing the customer service necessary to help its members achieve their procurement goals. All contracts available to members of HGACBuy have been awarded by virtue of a public competitive procurement process compliant with state statutes.

All units of local government, including non-profits providing governmental services, are eligible to join HGACBuy.

Contact Info

Brian Denzel
Manager
brian.denzel@h-gac.com
832-681-2554

City of Indianola

RESOLUTION NO 2021-

RESOLUTION APPROVING THE PURCHASE OF AN AMBULANCE

WHEREAS, under the FY2022 Capital Improvement Project budget the City Council approved the purchase of an ambulance for $218,000 to replace the 2012 ambulance; and

WHEREAS, the department has contacted a vendor who will purchase the used apparatus at a higher price than trade-in value; and

WHEREAS, the Indianola Fire Department used the Houston Galveston Area Council to request bids; and

WHEREAS, the budgeted amount was set at 2018 pricing; and

WHEREAS, the Indianola Fire Department recommends the Life Line Emergency Vehicles bid of $253,990.00 be awarded.

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

1. The purchase of a new medic unit from Life Line Emergency is in the public interest of the citizens of Indianola and is hereby approved.
2. The Mayor or City Manager is authorized to proceed with the execution of the documents for said purchase.

Approved this 2nd day of August 2021.

_____

Pam Pepper, Mayor

ATTEST:

_____

Andrew J. Lent, City Clerk/CFO

Subject

Resolution approving the Preliminary Official Statement for 2021 GO Bond Series.

Information

Roll call is in order.

Attachments

Preliminary Statement

MEMORANDUM

To: Mayor and City Council

From: Andy Lent, City Clerk/CFO

Date: August 2, 2021

Subject: Resolution approving Official Statement for 2021 GO Bond Series.

Introduction: This Resolution approves the official statement that will be presented to Underwriters when they bid for the 2021 General Obligation Bond Series. The statement offers information about the City of Indianola in order for them to consider the investment offering the bidders would offer on the municipal bond note.

Background: February 1, 2021: City Council approved Resolution 2021-027 instituting proceedings to take additional action for the issuance of not to exceed $7,500,000 general obligation capital loan notes and Resolution 2021-28 authorizing the issuance of $6,755,000 General Obligation Capital Loan Notes, Series 2021, and levying a tax for the payment thereof

Discussion: The approval of the preliminary official statement is the first step towards offering the bond note series for bidding.

Budget Impact: None

Recommendation: Approval of Resolution

Attachments:
1. Indianola (163) - Resolution approving OS 2021 GO CLN (01916527x7F7E1)
2. POS with Appendix A (Indianola GO 2021)-v3

ITEMS TO INCLUDE ON AGENDA

CITY OF INDIANOLA, IOWA

$6,740,000 General Obligation Capital Loan Notes, Series 2021

- Resolution approving Official Statement.

NOTICE MUST BE GIVEN PURSUANT TO IOWA CODE CHAPTER 21 AND THE LOCAL RULES OF THE CITY.

August 2, 2021

The City Council of the City of Indianola, State of Iowa, met in _____ session, in the Council Chambers*, City Hall, 110 N. 1st Street, Indianola, Iowa, at _____ _____.M., on the above date. There were present Mayor _____, in the chair, and the following named Council Members:

_____

Absent: _____

Vacant: _____

* * * * * * *

*Electronic access to this meeting is being made available because a meeting in person is impossible or impractical due to concerns for the health and safety of Council members, staff and the public presented by COVID-19. An electronic meeting is allowed by Iowa Code Section 21.8 and the Emergency Proclamation of Governor Kim Reynolds.

Public participation in the electronic meeting is available via the means outlined in the meeting Agenda.

Council Member _____ introduced the following resolution entitled "RESOLUTION APPROVING OFFICIAL STATEMENT", and moved that the resolution be adopted. Council Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

_____

NAYS: _____

Whereupon, the Mayor declared the resolution duly adopted as follows:

RESOLUTION APPROVING OFFICIAL STATEMENT

WHEREAS, in conjunction with its Underwriter, D.A. Davidson & Co., the City has caused an Official Statement to be prepared outlining the details of the proposed sale of the Notes.

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

Section 1. That the preliminary Official Statement in the form presented to this meeting be and the same hereby is approved as to form and deemed final for purposes of Rule 15c2-12 of the Securities and Exchange Commission, subject to such revisions, corrections or modifications as the Mayor and Clerk, upon the advice of bond counsel, disclosure counsel, and the Underwriter, shall determine to be appropriate, and is authorized to be distributed in connection with the offering of the Notes for sale.

PASSED AND APPROVED this 2nd day of August, 2021.

_____
Mayor

ATTEST:

_____
City Clerk

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF WARREN)

I, the undersigned City Clerk of the City of Indianola, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the records of the City showing proceedings of the Council, and the same is a true and complete copy of the action taken by the Council with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Council and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Council pursuant to the local rules of the Council and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective City offices as indicated therein, that no Council vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Council hereto affixed this _____ day of _____, 2021.

_____
City Clerk, City of Indianola, State of Iowa

(SEAL)

01916527-1\13538-163

This Preliminary Official Statement and the information contained herein are subject to completion or amendment. Under no circumstances shall this Preliminary Official Statement constitute an offer to sell or the solicitation of an offer to buy nor shall there be any sale of the securities in any jurisdiction in which such offer, solicitation or sale would be unlawful prior to registration or qualification under the securities laws of any such jurisdiction.

PRELIMINARY OFFICIAL STATEMENT DATED AUGUST __, 2021

NEW ISSUE - DTC BOOK ENTRY ONLY

RATING Moody's Investors Service: 'Aa2'
(See "Rating" herein.)

Assuming compliance with certain covenants, in the opinion of Ahlers & Cooney, P.C., Bond Counsel, under present law and assuming continued compliance with the Internal Revenue Code of 1986, as amended (the "Code"), interest on the Series 2021 Notes is excludable from gross income for federal income tax purposes, and is not an item of tax preference for federal alternative minimum tax purposes. The Issuer intends the Series 2021 Notes to be deemed designated as "qualified tax-exempt obligations". See "TAX EXEMPTION AND RELATED TAX MATTERS" herein for a more detailed discussion.

City of Indianola, Iowa
$6,860,000*
General Obligation Capital Loan Notes, Series 2021

Dated: Date of Delivery (September 23, 2021) **Due:** June 1, as shown on inside cover

The $6,860,000* General Obligation Capital Loan Notes, Series 2021 (the "Notes") are being issued in fully registered form in denominations of $5,000 or any integral multiple thereof pursuant to the provisions of Chapters 384, and 76 of the Code of Iowa, 2021, as amended, and a resolution authorizing issuance of the Notes (the "Resolution"), respectively, expected to be adopted by the City Council of the City of Indianola, Iowa (the "Issuer" or the "City") on September 7, 2021*. The Depository Trust Company, New York, New York ("DTC") will act as the securities depository for the Notes and its nominee, Cede & Co., will be the registered owner of the Notes. Individual purchases of the Notes will be recorded on a book-entry only system operated by DTC. Purchasers of the Notes will not receive certificates representing their interest in the Notes purchased. So long as DTC or its nominee, Cede & Co., is the Noteholder, the principal of, premium, if any, and interest on the Notes will be paid by BOKF, N.A., Lincoln, Nebraska as Registrar and Paying Agent (the "Registrar"), or its successor, to DTC, or its nominee, Cede & Co. Disbursement of such payments to the Beneficial Owners is the responsibility of the DTC Participants as more fully described herein. Neither the Issuer nor the Registrar will have any responsibility or obligation to such DTC Participants, indirect participants or the persons for whom they act as nominee with respect to the Notes. See "APPENDIX E – BOOK-ENTRY SYSTEM" herein.

The Notes will bear interest from their dated date, payable semiannually on each June 1 and December 1, commencing June 1, 2022. The Notes are subject to redemption by the Issuer prior to their stated maturities in the manner and at the time described herein. All of the Notes then outstanding are subject to redemption at the option of the Issuer, as a whole or in part, from any source of available funds, on June 1, 2028* or on any date thereafter at a redemption price equal to the principal amount of the Notes, together with accrued interest to the date fixed for redemption, without premium. See "THE NOTES – Redemption" herein.

The Notes and the interest thereon are general obligations of the Issuer, and all taxable property within the corporate boundaries of the Issuer is subject to the levy of taxes to pay the principal of and interest on the Notes without constitutional or statutory limitation as to rate or amount. See "SECURITY AND SOURCE OF PAYMENT" herein.

Proceeds of the Notes will be used to provide funds to pay the costs of opening, widening, extending, grading, and draining of the right-of-way of streets, highways, avenues, alleys and public grounds, and market places, and the removal and replacement of dead or diseased trees thereon; the construction, reconstruction, and repairing of any street improvements, bridges, grade crossing separations and approaches; the acquisition, installation, and repair of sidewalks, culverts, retaining walls, storm sewers, sanitary sewers, water service lines, street lighting, and traffic control devices; and the acquisition of any real estate needed for any of the foregoing purposes, for essential corporate purposes; and paying certain costs of issuance related to the Notes. See "PLAN OF FINANCING" herein.

The Notes are being offered when, as and if issued by the Issuer and accepted by the Underwriter, subject to receipt of the approving legal opinion of Ahlers & Cooney, P.C., Des Moines, Iowa, Bond Counsel. Ahlers & Cooney, P.C., Des Moines, Iowa, will also serve as Disclosure Counsel to the Issuer in connection with the issuance of the Notes. It is expected that the Notes in the definitive form will be available for delivery through the facilities of DTC on or about September 23, 2021*.

D|A|DAVIDSON
FIXED INCOME CAPITAL MARKETS

** Preliminary; subject to change.*

The Date of this Official Statement is August __, 2021

MATURITY SCHEDULES

**$6,860,000*
City of Indianola, Iowa
General Obligation Capital Loan Notes,
Series 2021**

Due	Amount *	Rate *	Yield *	Cusip Num.**
June 1, 2022	$180,000			
June 1, 2023	$195,000			
June 1, 2024	$530,000			
June 1, 2025	$635,000			
June 1, 2026	$830,000			
June 1, 2027	$855,000			
June 1, 2028	$880,000			
June 1, 2029	$900,000			
June 1, 2030	$920,000			
June 1, 2031	$935,000			

* Preliminary, subject to change.

** CUSIP numbers shown above have been assigned by a separate organization not affiliated with the Issuer. The Issuer has not selected nor is responsible for selecting the CUSIP numbers assigned to the Bonds nor do they make any representation as to the correctness of such CUSIP numbers on the Bonds or as indicated above.

No dealer, broker, salesman or any other person has been authorized to give any information or to make any representations other than those contained in this Official Statement and, if given or made, such information or representations must not be relied upon as having been authorized by the Issuer or the Underwriter. This Official Statement does not constitute an offer to sell or a solicitation of any offer to buy any of the securities offered hereby in any state to any persons to whom it is unlawful to make such offer in such state. Except where otherwise indicated, this Official Statement speaks as of the date hereof. Neither the delivery of this Official Statement nor any sale hereunder shall under any circumstances create any implication that there has been no change in the affairs of the Issuer since the date hereof.

The information set forth herein has been obtained from the Issuer and from other sources that are believed to be reliable, but it is not guaranteed as to accuracy or completeness, and is not to be construed as a representation, by the Underwriter. The Underwriter has provided the following sentence for inclusion in this Official Statement. The Underwriter has reviewed the information in this Official Statement in accordance with, and as part of, its responsibilities to investors under the federal securities laws as applied to the facts and circumstances of this transaction, but the Underwriter does not guarantee the accuracy or completeness of such information.

No representation is made regarding whether the Notes constitute legal investments under the laws of any state for banks, savings banks, savings and loan associations, life insurance companies, and other institutions organized in such state, or fiduciaries subject to the laws of such state.

This Official Statement is not to be construed as a contract with the purchasers of the Notes. Statements contained in this Official Statement which involve estimates, forecasts or matters of opinion, whether or not expressly so described herein, are intended solely as such and are not to be construed as a representation of facts.

THE NOTES HAVE NOT BEEN REGISTERED WITH THE SECURITIES AND EXCHANGE COMMISSION BY REASON OF THE PROVISIONS OF SECTION 3(a)(2) OF THE SECURITIES ACT OF 1933, AS AMENDED. THE REGISTRATION OR QUALIFICATIONS OF THE NOTES IN ACCORDANCE WITH APPLICABLE PROVISIONS OF SECURITIES LAWS OF THE STATES IN WHICH THE NOTES HAVE BEEN REGISTERED OR QUALIFIED AND THE EXEMPTION FROM REGISTRATION OR QUALIFICATION IN OTHER STATES SHALL NOT BE REGARDED AS A RECOMMENDATION THEREOF. NEITHER THESE STATES NOR ANY OF THEIR AGENCIES HAVE PASSED UPON THE MERITS OF THE NOTES OR THE ACCURACY OR COMPLETENESS OF THIS OFFICIAL STATEMENT. ANY REPRESENTATION TO THE CONTRARY MAY BE A CRIMINAL OFFENSE.

THIS OFFICIAL STATEMENT, INCLUDING THE APPENDICES ATTACHED HERETO, CONTAINS STATEMENTS WHICH SHOULD BE CONSIDERED "FORWARD-LOOKING STATEMENTS," MEANING THEY REFER TO POSSIBLE FUTURE EVENTS OR CONDITIONS. SUCH STATEMENTS ARE GENERALLY IDENTIFIABLE BY THE WORDS SUCH AS "ANTICIPATED," "PLAN," "EXPECT," "PROJECTED," "ESTIMATE," "BUDGET," "PRO FORMA," "FORECAST," "INTEND," OR OTHER WORDS OF SIMILAR IMPORT. THE ACHIEVEMENT OF CERTAIN RESULTS OR OTHER EXPECTATIONS CONTAINED IN SUCH FORWARD-LOOKING STATEMENTS INVOLVE KNOWN AND UNKNOWN RISKS, UNCERTAINTIES AND OTHER FACTORS WHICH MAY CAUSE ACTUAL RESULTS, PERFORMANCE OR ACHIEVEMENTS TO DIFFER FROM THOSE EXPRESSED OR IMPLIED BY SUCH FORWARD-LOOKING STATEMENTS. THE ISSUER DOES NOT EXPECT OR INTEND TO UPDATE OR REVISE ANY FORWARD-LOOKING STATEMENTS CONTAINED HEREIN IF OR WHEN ITS EXPECTATIONS OR EVENTS, CONDITIONS OR CIRCUMSTANCES ON WHICH SUCH STATEMENTS ARE BASED OCCUR.

In connection with the issuance of the Notes, the Issuer will enter into a Continuing Disclosure Certificate. See "APPENDIX C – FORM OF CONTINUING DISCLOSURE CERTIFICATE."

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PRELIMINARY OFFICIAL STATEMENT

City of Indianola, Iowa
$6,860,000*
General Obligation Capital Loan Notes, Series 2021

INTRODUCTION

The purpose of this Official Statement, including the cover page and the appendices hereto (the "Official Statement"), is to set forth certain information in conjunction with the sale of $6,860,000* General Obligation Capital Loan Notes, Series 2021 (the "Notes") of the City of Indianola, Iowa (the "Issuer" or the "City"). This Introduction is not a summary of this Official Statement, but is only a brief description of the Notes and certain other matters. Such description is qualified by reference to the entire Official Statement and the documents summarized or described herein. This Official Statement should be reviewed in its entirety. The offering of the Notes to potential investors is made only by means of the entire Official Statement, including the appendices attached hereto. All statements made in this Official Statement involving matters of opinion or of estimates, whether or not so expressly stated, are set forth as such and not as representations of fact, and no representation is made that any of the estimates will be realized. Copies of statutes, resolutions, ordinances, reports or other documents referred to herein are available, upon request, from the Issuer.

The Notes are being issued pursuant to the provisions of Chapters 384, and 76 of the Code of Iowa, 2021, as amended (the "Act"), and a resolution authorizing issuance of the Notes, respectively, expected to be adopted by the Issuer on September 7, 2021* (the "Resolution") to evidence the obligations of the Issuer under a Loan Agreement between the Issuer and the Underwriter.

The Notes and the interest thereon are general obligations of the Issuer, and all taxable property within the corporate boundaries of the Issuer is subject to the levy of taxes to pay the principal of and interest on the Notes without constitutional or statutory limitation as to rate or amount. See "SECURITY AND SOURCE OF PAYMENT" herein.

Proceeds of the Notes will be used to provide funds to pay the costs of opening, widening, extending, grading, and draining of the right-of-way of streets, highways, avenues, alleys and public grounds, and market places, and the removal and replacement of dead or diseased trees thereon; the construction, reconstruction, and repairing of any street improvements, bridges, grade crossing separations and approaches; the acquisition, installation, and repair of sidewalks, culverts, retaining walls, storm sewers, sanitary sewers, water service lines, street lighting, and traffic control devices; and the acquisition of any real estate needed for any of the foregoing purposes, for essential corporate purposes; and paying certain costs of issuance related to the Notes.

See "PLAN OF FINANCING" and "SOURCES AND USES OF FUNDS" herein.

THE ISSUER

The Issuer, with a 2010 U.S. Census population of 14,782, comprises approximately 11.25 square miles. The Issuer operates under a statutory form of government consisting of a five-member City Council, of which the Mayor is not a voting member. Additional information concerning the Issuer is included in "APPENDIX A – INFORMATION ABOUT THE ISSUER" hereto.

THE NOTES

General

The Notes will be issued in fully registered form only, without coupons. The Notes will be initially registered in the name of Cede & Co., as nominee of DTC. DTC will act as securities depository of the Notes. Interest on and principal of the Notes are payable in lawful money of the United States of America.

The Notes are dated as of the date of their delivery, will mature on June 1 in the years and in the amounts set forth on the inside cover page hereof, and will bear interest at the rates to be set forth on the inside cover page hereof. Interest on the Notes is payable semiannually on June 1 and December 1 in each year, beginning on June 1, 2022*, calculated on the basis of a year of 360 days and twelve 30-day months. Interest shall be payable to the persons who were registered owners thereof as of the fifteenth day of the month immediately preceding the interest payment date, to the addresses appearing on the registration books maintained by the Registrar or such other address as is furnished to the Registrar in writing by a registered owner. The Notes are issuable in denominations of $5,000 or any integral multiple thereof.

Redemption

Optional Redemption. The Notes then outstanding are subject to redemption at the option of the Issuer, as a whole or in part, from any source of available funds, beginning June 1, 2028* or on any date thereafter at a redemption price equal to the principal amount of the Notes, together with accrued interest to the date fixed for redemption, without premium.

Mandatory Sinking Fund Redemption. The Notes identified below are subject to mandatory redemption (by lot, as selected by the Registrar) on June 1 in each of the years set forth below at a redemption price of 100% of the principal amount thereof to be redeemed, plus accrued interest thereon to the redemption date in the following principal amounts:

Term Note Maturing June 1, 20__

Date	Amount
June 1, 20__	$_____
June 1, 20__ (maturity)	$_____

Selection of Notes for Redemption. Notes subject to redemption will be selected in such order of maturity as the Issuer may direct. If less than all of the Notes of a single maturity are to be redeemed, the Notes to be redeemed will be selected by lot or other random method by the Registrar in such a manner as the Registrar may determine.

Notice of Redemption. Prior to the redemption of any Notes under the provisions of the Resolution, the Registrar shall give written notice not less than thirty (30) days prior to the redemption date to each registered owner thereof.

SECURITY AND SOURCE OF PAYMENT

Pursuant to the Resolution and the Act, the Notes and the interest thereon are general obligations of the Issuer, and all taxable property within the corporate boundaries of the Issuer is subject to the levy of taxes to pay the principal of and interest on the Notes without constitutional or statutory limitation as to rate or amount. See "APPENDIX A – INFORMATION ABOUT THE ISSUER."

Section 76.2 of the Act provides that when an Iowa political subdivision issues general obligation debt,

> "[t]he governing authority of these political subdivisions before issuing bonds shall, by resolution, provide for the assessment of an annual levy upon all the taxable property in the political subdivision sufficient to pay the interest and principal of the bonds within a period named not exceeding twenty years. A certified copy of this resolution shall be filed with the county auditor or the auditors of the counties in which the political subdivision is located; and the filing shall make it a duty of the auditors to enter annually this levy for collection from the taxable property within the boundaries of the political subdivision until funds are realized to pay the bonds in full."

For the purpose of providing for the levy and collection of a direct annual tax sufficient to pay the principal of and interest on the Notes as the same become due, the Resolution provides for the levy of a tax sufficient for that purpose on all the taxable property in the Issuer in each of the years while the Notes are outstanding. The Issuer shall file a certified copy of the Resolution with the County Auditor, pursuant to which the County Auditor is instructed to enter for collection and assess the tax authorized. When annually entering such taxes for collection, the County Auditor shall include the same as a part of the tax levy for Debt Service Fund purposes of the Issuer and when collected, the proceeds of the taxes shall be converted into the Debt Service Fund of the Issuer and set aside therein as a special account to be used solely and only for the payment of the principal of and interest on the Notes and for no other purpose whatsoever.

Pursuant to the provisions of Section 76.4 of the Code of Iowa, each year while the Notes remain outstanding and unpaid, any funds of the Issuer which may lawfully be applied for such purpose, may be appropriated, budgeted and, if received, used for the payment of the principal of and interest on the Notes as the same become due, and if so appropriated, the taxes for any given fiscal year as provided for in the Resolution, shall be reduced by the amount of such alternate funds as have been appropriated for said purpose and evidenced in the Issuer's budget.

The Issuer's obligation to pay the principal of and interest on the Notes is on a parity with the Issuer's obligation to pay the principal of and interest on any other of its general obligation debt secured by a covenant to levy taxes within the Issuer's geographic boundaries, including any such debt issued or incurred after the issuance of the Notes. The Resolution does not restrict the Issuer's ability to issue or incur additional general obligation debt, although issuance of additional general obligation debt is subject to the same constitutional and statutory limitations that apply to the issuance of the Notes. For a further description of the Issuer's outstanding general obligation debt upon issuance of the Notes and the annual debt service on the Notes, see "GENERAL OBLIGATION DEBT" herein. For a description of certain constitutional and statutory limits on the issuance of general obligation debt, see "DEBT LIMIT CALCULATION" herein. The original purchaser of the Notes agrees to enter into a loan agreement (the "Loan Agreement") with the Issuer pursuant to authority contained in Section 384.24A of the Code of Iowa.

ADDITIONAL DEBT

The Issuer is undertaking a plan of finance related to constructing the Water Resource Reclamation Facility (the "WRRF") for future treatment capacity for its sewer utility. The Issuer will utilize the Iowa Finance Authority's ("IFA") State Revolving Fund ("SRF") funding for the full project amount. The first of three phases of financing was issued in April 2020 as sewer revenue notes. The second phase was issued in March 2021 as sewer revenue notes. The third and final phase will be issued in Fall 2021 as taxable general obligation notes that are intended to be repaid with local options sales and services tax revenues.

NOTEHOLDERS' RISKS

An investment in the Notes involves an element of risk. No person should purchase the Notes unless such person understands the risks described below and is willing to bear those risks. There may be other risks not listed below which may adversely affect the value of the Notes. In order to identify risk factors and make an informed investment decision, potential investors should be thoroughly familiar with this entire Official Statement (including the appendices hereto) in order to make a judgment as to whether the Notes are an appropriate investment.

COVID-19

The Issuer is monitoring developments and directives of federal, state and local officials to determine what precautions and procedures the Issuer may need to implement or revise in light of the spread of COVID-19. Some procedures and precautions resulting from the spread of COVID-19 with respect to operations, personnel and services may be mandated by federal and/or state entities. Because of the unprecedented nature of COVID-19, the behavior of businesses and people is being altered in a manner that cannot fully be determined or predicted but has had negative effects on economic activity, and therefore could adversely affect the financial condition of the Issuer, either directly or indirectly. The continued spread of COVID-19 in the future may: (i) limit the ability of the Issuer to conduct its operations in an historically normal manner, (ii) increase the cost of operations of the Issuer, (iii) impact the ability of the Issuer to provide personnel to carry out the services routinely provided by the Issuer, (iv) impact certain revenues received by the Issuer, (v) affect the secondary market with respect to the Bonds, and (vi) affect liquidity sources of the Issuer.

The Issuer is monitoring both expenses and revenues of the City that might be impacted by COVID-19. Further, from March 20, 2020 through July 31, 2020, Governor Reynolds issued an emergency declaration that temporarily suspended penalties and interest in connection with delays in property tax payments.

The Issuer did not experience material reductions in revenue or material increases in expenses in fiscal years 2020 and 2021 due to material COVID-19-related financial impacts and does not currently expect to amend its fiscal year 2022 budget due to material COVID-19-related financial impacts. It is too soon, however, to fully predict what COVID-19-related financial impacts the Issuer may incur and whether any such financial impacts will be material. The Issuer's cash on hand and unrestricted reserves as of June 30, 2021, is shown in table "CURRENT FUND BALANCES (as of June 30, 2021)" in Appendix A.

Governor Kim Reynolds has allocated $125 million for local governments' reimbursements for direct expenses incurred in response to the COVID-19 emergency. Based on a per-capita formula, the City has received roughly $380,621 in CARES Act and Public Assistance Funding. The City's approved application allowed for the funding to be utilized to support continued operations, specifically reimbursement of public safety salaries. The City has also received $9,807 from FEMA for supplies, $8,090 CDBG funds for two UV Disinfectant devices and $62,700 CDBG funds for Meal Site with Central Iowa Shelter & Services. Finally, based on estimated from the U.S. Congress House Committee on Oversight, the City does expect to receive $2,221,352 of additional direct funding from the American Rescue Plan, anticipated to be payable in fiscal years ending June 30, 2022 and June 30, 2023. This information is based on current information available to the Issuer that may be incomplete and unknown. The above information related to fiscal year 2022 is forward-looking and subject to change.

Tax Levy Procedures

The Notes are general obligations of the Issuer, payable from and secured by a continuing ad-valorem tax levied against all of the taxable property within the boundaries of the Issuer. As part of the budgetary process of the Issuer each fiscal year the Issuer will have an obligation to request a debt service levy to be applied against all of the taxable property within the boundaries of the Issuer. A failure on the part of the Issuer to make a timely levy request or a levy request by the Issuer that is inaccurate or is insufficient to make full payments of the debt service on the Notes for a particular fiscal year may cause Noteholders to experience delay in the receipt of distributions of principal of and/or interest on the Notes.

Changes in Property Taxation

From time to time the Iowa General Assembly has altered the method of property taxation and could do so again. Such alterations could adversely affect the Issuer's financial condition. Historically, changes to property tax calculations and impositions are imposed on a prospective basis. However, there is no assurance future changes to property taxation by the Iowa General Assembly will not be applied retroactively. It is impossible to predict the outcome of future property taxation changes by the Iowa General Assembly or resulting impacts on the Issuer's financial condition. However, the Notes are secured by an unlimited ad valorem property tax as described more fully in the "THE NOTES - Source of Security for the Notes" herein.

During the 2019 legislative session, the Iowa General Assembly enacted Senate File 634 (the "2019 Act"). This bill modifies the process for hearing and approval of the total maximum property tax dollars under certain levies in the Issuer's budget. The bill also includes a provision that will require the affirmative vote of 2/3 of the Board of Supervisors when the maximum property tax dollars under these levies exceed an amount determined under a prescribed formula. The 2019 Act does not change the process for hearing and approval of the Debt Service Levy pledged for repayment of the Notes. It is too early to evaluate the affect the 2019 Act will have on the overall financial position of the Issuer or its ability to fund essential services.

During its 2013 session the Iowa Legislature enacted, and the Governor signed legislation (the "2013 Act") that, among other things, reduced the limit on annual assessed value growth with respect to residential and agricultural property from 4% to 3%, reduced as a rollback the taxable value applicable to commercial, industrial and railroad property to 95% for the 2013 assessment year and 90% for the 2014 assessment year and all years thereafter, and provides a partial exemption on telecommunications property. The 2013 Act also created a new separate classification for multi-residential properties which were previously taxed as commercial properties, and assigned an incremental rollback percentage over several years for multi-residential properties such that the multi-residential rollback determination will match that for residential properties in the 2022 assessment year and thereafter. As a result of the 2013 Act, local governments expected to experience reductions in property tax revenues over the next several fiscal years after enactment. However, the 2013 Act included state-funded replacement moneys for a portion of the expected reduction in property tax revenues to the local governments, but such replacement funding is limited in both amount and duration of availability During the 2021 legislative session, the Iowa General Assembly passed new legislation (House File 418 and Senate File 619) modifying the 2013 Act. House File 418 removes the multi-residential property classification by reclassifying certain properties as a subdivision of "residential" property. The multi-residential classification was created as part of the January 1, 2015 valuations and became unnecessary due to the equalization of the residential and multi-residential classifications as of January 1, 2022. Senate File 619 phases out the replacement moneys, also known as backfill payments. For cities and counties, Senate File 619 eliminates the backfill payments through annual reductions over five or eight years, depending on assessed valuation growth from 2012 to 2019. There can be no assurance the state-funded replacement moneys will be provided by the state, if at all, during the term the Notes remain outstanding. The Issuer does not expect state replacement funding to fully address the property tax reductions resulting from the 2013 legislation during the term the Notes remain outstanding. The 2013 legislation, and Senate File 619, do not limit the legal obligation of the Issuer to pay debt service on the Notes or the amount the Issuer is required to levy for payments of debt service on the Notes; however, there can be no assurances that they will not have a material adverse impact with respect to the Issuer's financial position. Notwithstanding any decrease in property tax revenues that may result from the 2013 Act, the 2019 Act or Senate File 619, the Notes are secured by an unlimited ad valorem property tax as described more fully in "SECURITY AND SOURCE OF PAYMENT" herein.

From time to time, other legislative proposals may be considered by the Iowa General Assembly that would, if enacted, alter or amend one or more of the property tax matters described in this Official Statement. It cannot be predicted whether or in what forms any of such proposals may be enacted, and there can be no assurance that such proposals will not apply to valuation, assessment or levy procedures for the levy of taxes by the Issuer.

Secondary Market

There can be no guarantee that there will be a secondary market for the Notes or, if a secondary market exists, that such Notes can be sold for any particular price. Occasionally, because of general market conditions or because of adverse history of economic prospects connected with a particular issue, secondary marketing practices in connection with a particular Note or Notes issue are suspended or terminated. Additionally, prices of note or note issues for which a market is being made will depend upon then prevailing circumstances. Such prices could be substantially different from the original purchase price of the Notes.

EACH PROSPECTIVE PURCHASER IS RESPONSIBLE FOR ASSESSING THE MERITS AND RISKS OF AN INVESTMENT IN THE NOTES AND MUST BE ABLE TO BEAR THE ECONOMIC RISK OF SUCH INVESTMENT. THE SECONDARY MARKET FOR THE NOTES, IF ANY, COULD BE LIMITED.

Rating

Moody's Investors Service (Moody's) has assigned the Notes a rating of 'Aa2'. Such rating reflects only the view of the rating agency and any explanation of the significance of such rating may only be obtained from the rating agency. There is no assurance that such ratings will continue for any period of time or that they will not be revised or withdrawn. Any revision or withdrawal of the rating may have an effect on the market price of the Notes.

Matters Relating to Enforceability of Agreements

Noteholders shall have and possess all the rights of action and remedies afforded by the common law, the Constitution and statutes of the State of Iowa and of the United States of America for the enforcement of payment of the Notes, including, but not limited to, the right to a proceeding in law or in equity by suit, action or mandamus to enforce and compel performance of the duties required by Iowa law and the Resolution.

The practical realization of any rights upon any default will depend upon the exercise of various remedies specified in the Resolution or the Loan Agreement. The remedies available to the Noteholders upon an event of default under the Resolution or the Loan Agreement, in certain respects, may require judicial action, which is often subject to discretion and delay. Under existing law, including specifically the federal bankruptcy code, certain of the remedies specified in the Loan Agreement or the Resolution may not be readily available or may be limited. A court may decide not to order the specific performance of the covenants contained in these documents. The legal opinions to be delivered concurrently with the delivery of the Notes will be qualified as to the enforceability of the various legal instruments by limitations imposed by general principles of equity and public policy and by bankruptcy, reorganization, insolvency or other similar laws affecting the rights of creditors generally.

No representation is made, and no assurance is given, that the enforcement of any remedies will result in sufficient funds to pay all amounts due under the Resolution or the Loan Agreement, including principal of and interest on the Notes.

Financial Condition of the City from time to time

No representation is made as to the future financial condition of the City. Certain risks discussed herein could adversely affect the financial condition and or operations of the City in future. However, the Notes are secured by an unlimited ad valorem property tax as described more fully in "SECURITY AND SOURCE OF PAYMENT" herein.

Redemption Prior to Maturity

In considering whether to make an investment in the Notes, be advised the Notes are subject to optional redemption, as outlined herein, without Noteholder discretion or consent. See "THE NOTES - Redemption" herein.

Insolvency

The rights and remedies provided in the Resolution may be limited by and are subject to the provisions of federal bankruptcy laws, to other laws or equitable principles that may affect the enforcement of creditor's rights, to the exercise of judicial discretion in appropriate cases and to limitations in legal remedies against exercise of judicial discretion in appropriate cases and to limitations on legal remedies against municipal corporations in the State of Iowa. The various opinions of counsel to be delivered with respect to the Notes, the Loan Agreement and the Resolution, including the opinion of Bond Counsel, will be similarly qualified. If the Issuer were to file a petition under Chapter 9 of the Bankruptcy Code, the owners of the Notes could be prohibited from taking any steps to enforce their rights under the Resolution. In the event the Issuer fails to comply with its covenants under the Resolution or fails to make payments on the Notes, there can be no assurance of the availability of remedies adequate to protect the interests of the holders of the Notes.

Forward-Looking Statements

This Official Statement contains statements relating to future results that are "forward-looking statements" as defined in the Private Securities Litigation Reform Act of 1995. When used in this Official Statement, the words "anticipated," "plan," "expect," "projected," "estimate," "budget," "pro forma," "forecast," "intend," and similar expressions identify forward-looking statements. Any forward-looking statement is subject to uncertainty. Accordingly, such statements are subject to risks that could cause actual results to differ, possibly materially, from those contemplated in such forward-looking statements. Inevitably, some assumptions used to develop forward-looking statements will not be realized or unanticipated events and circumstances may occur. Therefore, investors should be aware that there are likely to be differences between forward-looking statements and the actual results. These differences could be material and could impact the availability of funds of the Issuer to pay debt service when due on the Notes.

Tax Matters and Loss of Tax Exemption

As discussed under the heading "TAX EXEMPTION AND RELATED TAX MATTERS" herein, the interest on the Notes could become includable in gross income for purposes of federal income taxation retroactive to the date of delivery of the Notes, as a result of acts or omissions of the Issuer in violation of its covenants in the Resolution. Should such an event of taxability occur, the Notes would not be subject to a special redemption and would remain outstanding until maturity or until redeemed under the redemption provisions contained in the Notes, and there is no provision for an adjustment of the interest rate on the Notes.

The Issuer has further covenanted to comply with certain other requirements, which affords banks and certain other financial institutions more favorable treatment of their deduction for interest expense than would otherwise be allowed under Section 265(b)(2) of the Tax Code. However, the Issuer's failure to comply with such covenants could cause the Notes not to be "qualified tax-exempt obligations" and banks and certain other financial institutions would not receive more favorable treatment of their deduction for interest expense than would otherwise be allowed under Section 265(b)(2) of the Tax Code. See "TAX EXEMPTION AND RELATED TAX MATTERS – Qualified Tax Exempt Obligations" herein.

Continuing Disclosure

A failure by the City to comply with continuing disclosure obligations (see "CONTINUING DISCLOSURE" herein) will not constitute an event of default on the Notes. Any such failure must be disclosed in accordance with Rule 15c2-12 adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as amended (the "Rule"), and may adversely affect the transferability and liquidity of the Notes and their market price.

DTC-Beneficial Owners

Beneficial Owners of the Notes may experience some delay in the receipt of distributions of principal of and interest on the Notes since such distributions will be forwarded by the Paying Agent to DTC and DTC will credit such distributions to the accounts of the Participants which will thereafter credit them to the accounts of the Beneficial Owner either directly or indirectly through indirect Participants. Neither the Issuer nor the Paying Agent will have any responsibility or obligation to assure that any such notice or payment is forwarded by DTC to any Participants or by any Participant to any Beneficial Owner.

In addition, since transactions in the Notes can be effected only through DTC Participants, indirect participants and certain banks, the ability of a Beneficial Owner to pledge the Notes to persons or entities that do not participate in the DTC system, or otherwise to take actions in respect of such Notes, may be limited due to lack of a physical certificate. Beneficial Owners will be permitted to exercise the rights of registered Owners only indirectly through DTC and the Participants. See "APPENDIX E – BOOK-ENTRY SYSTEM."

Federal Tax Legislation

From time to time, Presidential proposals, federal legislative committee proposals or legislative proposals are made that would, if enacted, alter or amend one or more of the federal tax matters described herein in certain respects or would adversely affect the market value of the Notes. It cannot be predicted whether or in what forms any of such proposals that may be introduced, may be enacted and there can be no assurance that such proposals will not apply to the Notes. See "TAX EXEMPTION AND RELATED TAX MATTERS - Legislation" herein.

Utility Property Tax Replacement

Property owned by entities involved primarily in the production, delivery, service and sale of electricity and natural gas ("Utilities") pay a replacement tax based upon the delivery of energy by Utilities in lieu of property taxes. All replacement taxes are allocated among local taxing bodies by the State Department of Revenue and the Department of Management. This allocation is made in accordance with a general allocation formula developed by the Department of Management on the basis of general property tax equivalents. Utility properties paying the replacement tax are exempt from the levy of property tax by political subdivisions. In addition to the replacement tax, Utility property will continue to be valued by a special method as provided in the statute and taxed at the rate of three cents per one thousand dollars for the general fund of the State.

By statute, the replacement tax collected by the State and allocated among local taxing bodies (including the Issuer) shall be treated as property tax when received and shall be disposed of by the county treasurer as taxes on real estate.

It is possible that the general obligation debt capacity of the Issuer could be adjudicated to be proportionately reduced in future years if Utility property were determined to be other than "taxable property" for purposes of computing the Issuer's debt limit under Article XI of the Constitution of the State of Iowa.

Cybersecurity

The Issuer, like many other public and private entities, relies on a large and complex technology environment to conduct its operations. As such, it may face multiple cybersecurity threats including but not limited to, hacking, viruses, malware and other attacks on computer or other sensitive digital systems and networks. There can be no assurances that any security and operational control measures implemented by the Issuer will be completely successful to guard against and prevent cyber threats and attacks. Failure to properly maintain functionality, control, security, and integrity of the Issuer's information systems could impact business operations and/or digital networks and systems and the costs of remedying any such damage could be significant. Along with significant liability claims or regulatory penalties, any security breach could have a material adverse impact on the Issuer's operations and financial condition. The Issuer has a $5,000,000 cyber liability policy with a $1,000,000 cyber breach expense limit through ICAP. The Issuer cannot predict whether this policy will be sufficient in the event of a cyberattack. However, the Notes are secured by an unlimited ad valorem property tax as described more fully in "SECURITY AND SOURCE OF PAYMENT" herein.

Federal Funds Orders and State Funds Legislation

Various federal executive orders, and Iowa Code Chapter 27A (which became effective July 1, 2018) (collectively "ICE Enforcement Initiatives"), impose requirements intended to ensure compliance with the federal immigration detainment processes. The ICE Enforcement Initiatives impose various penalties for non-compliance, including the loss of state and/or federal funding under certain circumstances. The loss of state and/or federal funds in any significant amount would necessitate additional funding/financing to complete certain projects, and could negatively impact the Issuer's overall financial position and may affect its rating. However, the Notes are secured by a debt service levy upon real property in the jurisdictional limits of the Issuer and are not secured by state or federal funds. See "SECURITY AND SOURCE OF PAYMENT" herein.

Loss of Tax Base

Economic and other factors beyond the Issuer's control, such as economic recession, deflation of property values, or financial difficulty or bankruptcy by one or more major property taxpayers, or the complete or partial destruction of taxable property caused by, among other eventualities, earthquake, flood, fire or other natural disaster, could cause a reduction in taxable valuation within the corporate boundaries of the Issuer. In addition, the State of Iowa has been susceptible to tornados, flooding and other extreme weather wherein winds and flooding have from time to time caused significant damage. However, the Notes are secured by an unlimited ad valorem property tax as described more fully in "SECURITY AND SOURCE OF PAYMENT" herein.

Pension and OPEB Information

The Issuer contributes to the Iowa Public Employees' Retirement System ("IPERS"), and the Municipal Fire and Police Retirement System of Iowa ("MFPRSI"). The Issuer also administers a single-employer benefit plan which provides medical, prescription drug and dental benefits to retired employees and their dependents under certain conditions. Group insurance benefits are established under Iowa Code Chapter 509A.13.

Pursuant to GASB 68, the Issuer reported a liability of $1,833,234 within its Independent Auditor's Report as of June 30, 2020 for its proportionate share of the net pension liability related to IPERS. At June 30, 2019, the Issuer's collective proportion for IPERS was 0.031658% which was an increase of 0.000292% from its proportion measured as of June 30, 2018. Additionally, the Issuer reported a liability of $3,035,117 with its Independent Auditor's Report for the Fiscal Year ended June 30, 2020 for its proportionate share of the net pension liability related to MFPRSI. At June 30, 2019, the Issuer's collective proportion for MFPRSI was 0.462722%, which was an increase of 0.041822% from its proportion measured as of June 30, 2018.

The net pension liability is the amount by which the total actuarial liability exceeds the pension plan's net assets or fiduciary net position (essentially the market value) available for paying benefits. The net pension liability for IPERS and MFPRSI, respectively, was measured as of June 30, 2019, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The Issuer's proportion of the net pension liability was based on the Issuer's share of contributions to the pension plan relative to the contributions of all IPERS and MFPRSI participating employers, respectively. See "PENSIONS" included in "APPENDIX A" to this Official Statement for more summary information related to the Issuer's pension contributions, and the Issuer's June 30, 2020 Independent Auditor's Report, included in "APPENDIX D - AUDITED FINANCIAL STATEMENTS OF THE ISSUER" to this Official Statement, particularly Note 4, for additional information related to the Issuer's deferred outflows and inflows of resources related to pensions, actuarial assumptions, discount rate and discount rate sensitivity.

The Issuer provides compensated absences, self-funded health insurance, and health reimbursement arrangement (HRA) benefits to employees, and medical, prescription drug and dental benefits to retired employees under a program established and administered pursuant to Iowa Code chapter 509A which results in an Other Post-Employment Benefit (OPEB) liability of the Issuer. See the Issuer's June 30, 2020 Independent Auditor's Report, included in "APPENDIX D - AUDITED FINANCIAL STATEMENTS OF THE ISSUER" to this Official Statement, particularly Notes 5, 6 and 7, for additional information related to eligibility for, funding,

exposure and balances related thereto.

Changes to the Issuer's pension contributions, or available sources to fund said contributions, or employee benefit or OPEB funding may adversely affect the Issuer's financial condition. However, the Notes are secured by an unlimited ad valorem property tax as described more fully in the "PAYMENT OF AND SECURITY FOR THE BONDS" herein.

Suitability of Investment

The interest rates borne by the Notes are intended to compensate the investor for assuming the risk of investing in the Notes. Each prospective investor should carefully examine this Official Statement and its own financial condition to make a judgment as to its ability to bear the economic risk of such an investment, and whether or not the Notes are an appropriate investment for such investor.

Summary

The foregoing is intended only as a summary of certain risk factors attendant to an investment in the Notes. In order for potential investors to identify risk factors and make an informed investment decision, potential investors should become thoroughly familiar with this entire Official Statement and the appendices hereto.

LITIGATION

The Issuer encounters litigation occasionally, as a course of business; however, no litigation currently exists that is not believed to be covered by current insurance carriers and the Issuer is not aware of any pending (or threatened) litigation that questions the validity of these Notes or affects the ability of the Issuer to pay its obligations.

ACCOUNTANT

The financial statements of the Issuer included as "APPENDIX D – AUDITED FINANCIAL STATEMENTS OF THE ISSUER" to this Official Statement have been examined by Denman & Company, LLP., West Des Moines, Iowa, to the extent and for the periods indicated in their report thereon. Such financial statements have been included herein without permission of said office, and said office expresses no opinion with respect to the Notes or the Official Statement.

PLAN OF FINANCING

The Issuer will use the proceeds of the Notes to pay the costs of opening, widening, extending, grading, and draining of the right-of-way of streets, highways, avenues, alleys and public grounds, and market places, and the removal and replacement of dead or diseased trees thereon; the construction, reconstruction, and repairing of any street improvements, bridges, grade crossing separations and approaches; the acquisition, installation, and repair of sidewalks, culverts, retaining walls, storm sewers, sanitary sewers, water service lines, street lighting, and traffic control devices; and the acquisition of any real estate needed for any of the foregoing purposes, for essential corporate purposes; and paying certain costs of issuance related to the Notes.

SOURCES AND USES OF FUNDS*

The following are estimated sources and uses of funds, with respect to the Notes.

Sources of Funds	Series 2021
Note Principal	$6,860,000*
Initial Offering Premium/(Discount)	$
Total Sources of Funds	$
Uses of Funds	
Project Fund	$
Costs of Issuance & Contingency(1)	$
Total Uses of Funds	$

(1) Includes, among other things, payment of certain legal, financial and other expenses related to the issuance of the Notes (including, without limitation, underwriters' discount). See the discussion under the caption "UNDERWRITING" herein.

* Preliminary, subject to change.

TAX EXEMPTION AND RELATED TAX MATTERS

Tax Exemption and Related Considerations

Federal tax law contains a number of requirements and restrictions that apply to the Notes. These include investment restrictions, periodic payments of arbitrage profits to the United States, requirements regarding the proper use of bond or note proceeds and facilities financed with note proceeds, and certain other matters. The Issuer has covenanted to comply with all requirements that must be satisfied in order for the interest on the Notes to be excludable from gross income for federal income tax purposes. Failure to comply with certain of such covenants could cause interest on the Notes to become includable in gross income for federal income tax purposes retroactively to the date of issuance of the Notes.

Subject to the Issuer's compliance with the above referenced covenants, under present law, in the opinion of Bond Counsel, interest on the Notes is excludable from gross income for federal income tax purposes. Interest on the Notes is not an item of tax preference for purposes of the federal alternative minimum tax.

Prospective purchasers of the Notes should be aware that ownership of the Notes may result in collateral federal income tax consequences to certain taxpayers, including, without limitation, corporations subject to the branch profits tax, financial institutions, certain insurance companies, certain S corporations, individual recipients of Social Security or Railroad Retirement benefits and taxpayers who may be deemed to have incurred (or continued) indebtedness to purchase or carry tax-exempt obligations. Bond Counsel will not express any opinion as to such collateral tax consequences. Prospective purchasers of the Notes should consult their tax advisors as to collateral federal income tax consequences.

Ownership of the Notes may result in other state and local tax consequences to certain taxpayers. Bond Counsel expresses no opinion regarding any such collateral consequences arising with respect to the Notes. Prospective purchasers of the Notes should consult their tax advisors regarding the applicability of any such state and local taxes.

Qualified Tax-Exempt Obligations

The Issuer does not reasonably expect to issue more than $10,000,000 in tax-exempt obligations in calendar year 2021 which must be taken into account and accordingly, intends to designate the Notes as "qualified tax-exempt obligations" under the exception provided in Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the "Code"), which affords banks and certain other financial institutions more favorable treatment of their deduction for interest expense than would otherwise be allowed under Section 265(b)(2) of the Code.

Tax Accounting Treatment of Discount and Premium on Certain Notes

The initial public offering price of certain Notes (the "Discount Notes") may be less than the amount payable on such Notes at maturity. An amount equal to the difference between the initial public offering price of Discount Notes (assuming that a substantial amount of the Discount Notes of that maturity are sold to the public at such price) and the amount payable at maturity constitutes original issue discount to the initial purchaser of such Discount Notes. Purchasers of Discount Notes should consult with their own tax advisors with respect to the determination of accrued original issue discount on Discount Notes for federal income tax purposes and with respect to the state and local tax consequences of owning and disposing of Discount Notes. It is possible that, under applicable provisions governing determination of state and local income taxes, accrued interest on Discount Notes may be deemed to be received in the year of accrual even though there will not be a corresponding cash payment.

The initial public offering price of certain Notes ("Premium Notes") may be greater than the amount of such Notes at maturity. An amount equal to the difference between the initial public offering price of Premium Notes (assuming that a substantial amount of the Premium Notes of that maturity are sold to the public at such price) and the amount payable at maturity constitutes a premium to the initial purchaser of such Premium Notes. Purchasers of the Premium Notes should consult with their own tax advisors with respect to the determination of amortizable note premium on Premium Notes for federal income tax purposes and with respect to the state and local tax consequences of owning and disposing of Premium Notes.

Other Tax Advice

In addition to the income tax consequences described above, potential investors should consider the additional tax consequences of the acquisition, ownership, and disposition of the Notes. For instance, state income tax law may differ substantially from state to state, and the foregoing is not intended to describe any aspect of the income tax laws of any state. Therefore, potential investors should consult their own tax advisors with respect to federal tax issues and with respect to the various state and local tax consequences of an investment in Notes.

Audits

The Internal Revenue Service (the "Service") has an ongoing program of auditing tax-exempt obligations to determine whether, in the view of the Service, interest on such tax-exempt obligations is includable in the gross income of the owners thereof for federal income tax purposes. It cannot be predicted whether or not the Service will commence an audit of the Notes. If an audit is commenced, under current procedures the Service may treat the Issuer as a taxpayer and the noteholders may have no right to participate in such procedure. The commencement of an audit could adversely affect the market value and liquidity of the Notes until the audit is concluded, regardless of the ultimate outcome.

Withholding

Payments of interest on, and proceeds of the sale, redemption or maturity of, tax-exempt obligations, including the Notes, are in certain cases required to be reported to the Service. Additionally, backup withholding may apply to any such payments to any Note owner who fails to provide an accurate Form W-9 Request for Taxpayer Identification Number and Certification, or a substantially identical form, or to any Note owner who is notified by the Service of a failure to report any interest or dividends required to be shown on federal income tax returns. The reporting and backup withholding requirements do not affect the excludability of such interest from gross income for federal tax purposes.

Legislation

Legislation affecting tax-exempt obligations is regularly considered by the United States Congress and may be considered by the Iowa legislature. Court proceedings may also be filed, the outcome of which could modify the tax treatment. There can be no assurance that legislation enacted or proposed, or actions by a court, after the date of issuance of the Notes will not have an adverse effect on the tax status of interest or other income on the Notes or the market value or marketability of the Notes. These adverse effects could result, for example, from changes to federal or state income tax rates, changes in the structure of federal or state income taxes (including replacement with another type of tax), or repeal (or reduction in the benefit) of the exclusion of interest on the Notes from gross income for federal income tax purposes for all or certain taxpayers.

Current and future legislative proposals, including some that carry retroactive effective dates, if enacted into law, or clarification of the Code may cause interest on the Notes to be subject, directly or indirectly, to federal income taxation, or otherwise prevent owners of the Notes from realizing the full current benefit of the tax status of such interest. The introduction or enactment of any such legislative proposals, or clarification of the Code or court decisions may also affect, perhaps significantly, the market price for, or marketability of, the Notes. Prospective purchasers of the Notes should consult their own tax advisors regarding any pending or proposed tax legislation, as to which Bond Counsel expresses no opinion other than as set forth in its legal opinion.

The opinions expressed by Bond Counsel are based upon existing legislation and regulations as interpreted by relevant judicial and regulatory authorities as of the date of issuance and delivery of the Notes, and Bond Counsel has expressed no opinion as of any date subsequent thereto or with respect to any proposed or pending legislation, regulatory initiatives or litigation.

Enforcement

Holders of the Notes shall have and possess all the rights of action and remedies afforded by the common law, the Constitution and statutes of the State of Iowa and of the United States of America for the enforcement of payment of the Notes, including, but not limited to, the right to a proceeding in law or in equity by suit, action or mandamus to enforce and compel performance of the duties required by Iowa law and the Resolution. There is no bond trustee or similar person to monitor or enforce the terms of the Resolution. In the event of a default in the payment of principal of or interest on the Notes, there is no provision for acceleration of maturity of the principal of the Notes. Consequently, the remedies of the owners of the Notes (consisting primarily of an action in the nature of mandamus requiring the Issuer and certain other public officials to perform the terms of the resolution for the Notes) may have to be enforced from year to year.

The obligation to pay general ad valorem property taxes is secured by a statutory lien upon the taxed property, but is not an obligation for which a property owner may be held personally liable in the event of a deficiency. The owners of the Notes cannot foreclose on property within the boundaries of the Issuer or sell such property in order to pay the debt service on the Notes. In addition, the enforceability of the rights and remedies of owners of the Notes may be subject to limitation as set forth in Bond Counsel's opinion. The opinion will state, in part, that the obligations of the Issuer with respect to the Notes may be subject to bankruptcy, insolvency, reorganization, moratorium and other similar laws affecting creditors' rights heretofore or hereafter enacted to the extent constitutionally applicable, and to the exercise of judicial discretion in appropriate cases.

Opinion

Bond Counsel's opinion is not a guarantee of a result, or of the transaction on which the opinion is rendered, or of the future performance of parties to the transaction, but represents its legal judgment based upon its review of existing statutes, regulations,

published rulings and court decisions and the representations and covenants of the Issuer described in this section. No ruling has been sought from the Service with respect to the matters addressed in the opinion of Bond Counsel and Bond Counsel's opinion is not binding on the Service. Bond Counsel assumes no obligation to update its opinion after the issue date to reflect any further action, fact or circumstance, or change in law or interpretation, or otherwise.

ALL POTENTIAL PURCHASERS OF THE NOTES SHOULD CONSULT WITH THEIR TAX ADVISORS WITH RESPECT TO FEDERAL, STATE, AND LOCAL TAX CONSEQUENCES OF OWNERSHIP OF THE NOTES (INCLUDING BUT NOT LIMITED TO THOSE LISTED ABOVE).

LEGAL MATTERS

The Notes will be offered for sale subject to the approval of legality by Ahlers & Cooney, P.C., Bond Counsel, which opinion will be substantially in the form included as "APPENDIX B – FORM OF BOND COUNSEL OPINION". Ahlers & Cooney, P.C., Des Moines, Iowa, will also serve as Disclosure Counsel to the Issuer in connection with the issuance of the Notes.

Bond Counsel has not participated in the preparation of this Official Statement other than to review or prepare information describing the terms of the Notes, Iowa and Federal law pertinent to the validity of the Notes, and the tax status of interest on the Notes which can be found generally under the sections "The Notes", "Security and Source of Payment", "Plan of Financing", and "Tax Exemption and Related Tax Matters". Additionally, Bond Counsel has provided its form of bond opinion found in Appendix B. Bond Counsel has not examined nor attempted to examine or verify any of the financial or statistical statements, or data, or completeness or accuracy of information contained in this Official Statement and will express no opinion with respect thereto.

The legal opinion to be delivered will express the professional judgment of Bond Counsel, and by rendering a legal opinion, Bond Counsel does not become an insurer or guarantor of the result indicated by that expression of professional judgment or of the transaction or the future performance of the parties to the transaction.

RATING

Moody's Investor Services, Inc. ("Moody's") has assigned the Notes a rating of 'Aa2'. The existing rating on long-term debt reflects only the view of the rating agency and any explanation of the significance of such rating may only be obtained from Moody's. There is no assurance such rating will continue for any period of time or that they will not be revised or withdrawn. Any revision or withdrawal of the rating may have an effect on the market price of the Notes.

CONTINUING DISCLOSURE

The Issuer will covenant in a Continuing Disclosure Certificate for the benefit of the Owners and Beneficial Owners of the Notes to provide annually certain financial information and operating data relating to the Issuer (the "Annual Report"), and to provide notices of the occurrence of certain enumerated events. The Annual Report is to be filed by the Issuer no later than 270 days after the close of each fiscal year, commencing with the fiscal year ending June 30, 2021, with the Municipal Securities Rulemaking Board, at its internet repository named "Electronic Municipal Market Access" ("EMMA"). The notices of events, if any, are also to be filed with EMMA. The specific nature of the information to be contained in the Annual Report or the notices of events, and the manner in which such materials are to be filed, are summarized in "APPENDIX C – FORM OF CONTINUING DISCLOSURE CERTIFICATE." These covenants have been made in order to assist the Underwriter in complying with SEC Rule 15c2-12(b)(5) (the "Rule").

During the past five years, the Issuer as the "obligated person" under prior continuing disclosure undertakings, has not failed to comply, in all material respects, pursuant to the Rule. Unaudited financials for Issuer's fiscal year ending June 30, 2019 were timely filed to EMMA, with the final CAFR for such fiscal year posted to EMMA on September 21, 2020.

UNDERWRITING

The Notes are being purchased, subject to certain conditions, by D.A. Davidson & Co. (the "Underwriter"). The Underwriter has agreed, subject to certain conditions, to purchase all, but not less than all, of the Notes at an aggregate purchase price of $_____ (reflecting the par amount of the Notes with original issue premium of $_____ and an underwriter's discount of $_____).

The Underwriter may offer and sell the Notes to certain dealers (including dealers depositing the Notes into unit investment trusts, certain of which may be sponsored or managed by the Underwriter) at prices lower than the initial public offering prices stated on the cover page. The initial public offering prices of the Notes may be changed, from time to time, by the Underwriter.

The Underwriter intends to engage in secondary market trading of the Notes subject to applicable securities laws. The Underwriter is not obligated, however, to repurchase any of the Notes at the request of the holder thereof.

MISCELLANEOUS

Brief descriptions or summaries of the Issuer, the Notes, the Resolution and other documents, agreements and statutes are included in this Official Statement. The summaries or references herein to the Notes, the Resolution and other documents, agreements and statutes referred to herein, and the description of the Notes included herein, do not purport to be comprehensive or definitive, and such summaries, references and descriptions are qualified in their entireties by reference to such documents, and the description herein of the Notes is qualified in its entirety by reference to the form thereof and the information with respect thereto included in the aforesaid documents. Copies of such documents may be obtained from the Issuer.

Any statements in this Official Statement involving matters of opinion or estimates, whether or not expressly so stated, are intended as such and not as representations of fact, and no representation is made that any of the estimates will be realized. This Official Statement is not to be construed as a contract or agreement between the Issuer and the purchasers or Owners of any of the Notes. The attached APPENDICES A, B, C, D and E are integral parts of this Official Statement and must be read together with all of the foregoing statements.

It is anticipated that CUSIP identification numbers will be printed on the Notes, but neither the failure to print such numbers on any Notes nor any error in the printing of such numbers shall constitute cause for a failure or refusal by the purchaser thereof to accept delivery of and pay for any Notes.

The Issuer has reviewed the information contained herein which relates to it and has approved all such information for use within this Official Statement. The execution and delivery of this Official Statement has been duly authorized by the Issuer.

City of Indianola, Iowa

/s/ Andrew J. Lent

City Clerk/CFO

APPENDIX A

INFORMATION ABOUT THE ISSUER

Bond Counsel, Disclosure Counsel, the Underwriter and the Issuer undertake no responsibility for and make no representations as to the accuracy or completeness of the information available from third party sources as referenced.

CITY OFFICIALS

Pam Pepper*, Mayor ..... *January 2, 2022
John Parker Jr., Council Member – 1st Ward ..... January 2, 2024
Bob Kling, Council Member – 2nd Ward ..... January 2, 2022
Gwen Schroder, Council Member – 3rd Ward ..... January 2, 2024
Greta Southall, Mayor Pro Tem / Council Member – 4th Ward ..... January 2, 2022
Heather Hulen, Council Member At-Large ..... January 2, 2024
Greg Marchant, Council Member At-Large ..... January 2, 2022

* Note: Former Mayor Kelly B. Shaw resigned effective September 22, 2020. The City Council appointed Pam Pepper as Mayor on October 29, 2020 to fill the vacancy. A petition requesting a special election was filed with the City Clerk on October 30, 2020 and held on March 2, 2021. Pam Pepper was elected through the end of the term as a result of the special election.

ADMINISTRATIVE OFFICIALS

Ryan Waller, City Manager
Andrew J. Lent, City Clerk/CFO
Jackie Raffety, Deputy City Clerk

BOND COUNSEL AND DISCLOSURE COUNSEL

AHLERS & COONEY, P.C.
100 Court Avenue, Suite 600
Des Moines, IA 50309

UNDERWRITER

D.A. Davidson & Co.
515 East Locust Street, Suite 200
Des Moines, IA 50309
515.471.2700

GENERAL INFORMATION

Indianola, Iowa, the county seat of Warren County, is located in central Iowa seventeen miles south of Des Moines, the State capital via double-lane U.S. Highway 65-69. Interstate Highways 35 and 80 are only twenty miles away. The Des Moines International Airport is a twenty-minute drive from Indianola. The City covers an area of approximately 11.25 square miles.

The City, which was incorporated in 1864, operates under the Mayor-Council form of government with six council members. The Mayor is elected for a four-year term and council members are elected on a staggered basis for terms of four years. The council appoints a city manager who has operating responsibilities for all City functions excluding the library.

The City owns and successfully operates its municipal water system, electric plant and distribution system, sewer system and treatment facilities, telecommunications utility and swimming pool. The normal retail businesses and services in a city of the Issuer's size are available along with all necessary and customary professional services. The water, electric, and telecommunications utilities are managed under a separate component unit of the City with a five-member Board of Trustees appointed by the Mayor with consent of the City Council.

Indianola Community School District serves the entire community plus 150 square miles of surrounding rural Warren County with three elementary schools, a middle school, and a senior high school. Current enrollment totals 3,634 and the District population is estimated at 19,750. There is also a private school for grades K-8 with estimated enrollment of approximately 50. Indianola is also fortunate to have Simpson College, a four-year liberal arts school, located in the City. Drake University is seventeen miles north in Des Moines and Des Moines Area Community College is twenty-two miles north in Ankeny.

Population trends for the city, county and state over the past three decades are as follows:

	1990	2000	2010	2019 (est.)
City of Indianola	11,340	12,998	14,782	16,015
Warren County	36,033	40,671	46,225	51,466
State of Iowa	2,776,755	2,926,324	3,046,355	3,155,070

Source: U.S. Department of Commerce, U.S. Census Bureau.

BUILDING PERMIT TREND

	2021 (YTD)	2020	2019	2018	2017
Single Family Homes					
No. of New Homes	36	87	63	30	39
Valuation	11,725,033	18,647,403	9,358,857	5,811,106	6,760,380
Multiple Family Dwellings					
No. of New Buildings	1 (50 units)	0	0	5	11
Valuation	5,563,427	0	0	1,335,000	3,258,375
Commercial/Industrial/Other					
No. of New Buildings	3	7	7	10	9
Valuation	2,557,500	2,998,950	13,349,690	3,184,663	4,431,183
Residential Additions/Remodeling					
No. of Additions/Remodeling	50	79	56	44	51
Valuation	1,187,541	833,149	1,123,587	556,800	394,088
Commercial Additions/Remodeling					
No. of Additions/Remodeling	8	4	14	22	15
Valuation	1,197,615	2,196,511	657,175	6,351,508	589,953
Total Permits	105	200	140	111	125
Total Valuations	22,453,339	25,137,314	24,489,309	17,239,077	15,433,979

Source: The City of Indianola. CY 2021 data through June 2021.

AGRICULTURE STATISTICS

	Warren County*	State of Iowa
Corn/Grain:		
Harvested acres	D	13,050,000
Yield per acre (bu/acre)	D	198.0
Production (1,000 bu.)	D	2,583,900
Soybeans:		
Harvested acres	63,400	9,120,000
Yield per acre (bu/acre)	52.3	55.0
Production (1,000 bu.)	3,318	501,600

Source: 2020 Iowa Agricultural Statistics Bulletin

**"D" indicates data that has been withheld to avoid disclosing data for individual operations or does not meet publication standards.*

TAXABLE RETAIL SALES TREND

Year Ended	City of Indianola		Warren County	
June 30	Retail Sales	No. of Businesses	Retail Sales	No. of Businesses
2020	$222,232,548	513	$368,159,504	1,076
2019	$216,790,017	511	$345,105,560	1,075
2018	$213,053,116	507	$330,703,956	1,033
2017	$205,708,013	508	$317,609,229	1,020
2016	$198,744,824	505	$303,242,347	1,015

Source: Iowa Department of Revenue.

UNEMPLOYMENT STATISTICS

	2021[1]	2020	2019	2018	2017
Warren County	3.6%	4.85%	2.55%	2.35%	2.75%
State of Iowa	3.9%	5.55%	2.75%	2.60%	3.10%

Source: Iowa Workforce Development website – 2021 information is through May 31, 2021 data (not seasonally adjusted).

LARGER EMPLOYERS

Employer	Product/Service	Approximate No. of Employees
Indianola Community Schools	Education	603
Hy-Vee	Retail - Grocery Store	359
Simpson College	Education	320
Walmart	Retail - Grocery Store	275
The Village	Senior Care/Living	140
CemenTech	Manufacturing - Concrete Mixers	173
Good Samaritan Society of Indianola	Senior Care/Living	120
Westview Care Center	Senior Care/Living	108
ADM (Harvest Innovations)	Food Processing	100
Christian Opportunity Center	Non-profit supporting people with disabilities	85
	Total:	2,283

Source: City of Indianola.

LARGER TAXPAYERS BY VALUATION

Set forth in the following table are the persons or entities which represent larger taxpayers within the boundaries of the City, as provided by the Warren County Auditor's office. No independent investigation has been made of and no representation is made herein as to the financial condition of any of the taxpayers listed below or that such taxpayers will continue to maintain their status as major taxpayers in the City. With the exception of the electric and natural gas providers (which is subject to an excise tax in accordance with Iowa Code chapter 437A), the City's tax levy is applicable to all of the properties included in the table, and thus taxes expected to be received by the City from such taxpayers will be in proportion to the assessed valuations of the properties. The total tax bill for each of the properties is dependent upon the tax levies of the other taxing entities which overlap the properties.

Taxpayer	Taxable Value as of 1/1/2020
Wesley Retirement Services, Inc.	9,654,699
Wal Mart Stores, Inc.	9,097,830
Lincoln Ridge Estates, LLC	6,532,223
RM30 Holdings, LLC	6,045,840
Pinnacle Agriculture Dist, Inc	4,781,790
Theisen Development Co, LLC	4,461,210
GFP Investment Co. LC	4,148,149
Indianola Senior Housing, LLC	4,022,596
HCII-307 E Scenic Valley Avenue, LLC	3,909,330
Vintage Hills Cooperative of Indianola	3,673,719
Top 10 Total:	$56,327,386

Top 10 as % of Total 2020 Taxable Valuation: 8.54%

Source: Warren County.

BREAKDOWN OF CITY TAX LEVY

Valuation Year:	2020	2019	2018	2017	2016
Collection Year:	2021/22	2020/21	2019/20	2018/19	2017/18
General	8.10000	8.10000	8.10000	8.10000	8.10000
Outside $8.10	0.00000	0.19759	0.00000	0.00000	0.00000
Debt Service	1.40181	0.87000	0.89678	1.02983	1.25401
Other	4.12997	4.45796	4.28221	3.57306	3.35949
Total Levy	13.63178	13.62555	13.27899	12.70289	12.71350
City Ag Land	3.00374	3.00375	3.00375	3.00375	2.90859

Source: Iowa Department of Management.

TAX RATE PER $1,000 OF TAXABLE VALUATION (Combined Levy for all Taxing Districts)

Valuation Year:	2020	2019	2018	2017	2016
Collection Year:	2021/22	2020/21	2019/20	2018/19	2017/18
City of Indianola	13.63178	13.62555	13.27899	12.70289	12.71350
Warren County	6.66241	6.87984	6.67724	5.64089	5.66245
County Assessor	0.47976	0.49501	0.49728	0.40098	0.40454
Ag. Extension	0.12507	0.12841	0.13427	0.13774	0.14108
Indianola CSD	17.99632	17.99786	18.50205	19.33599	19.37589
DMACC	0.67789	0.63533	0.65249	0.69468	0.67458
State (Bruc./T.B.)	0.00270	0.00270	0.00280	0.00290	0.00310
Indianola Resident	39.57593	39.76470	39.74512	38.91607	38.97514

Source: Iowa Department of Management.

SCHEDULE OF RECEIPTS AND DISBURSEMENTS (General Fund)

Fiscal Year	Beginning Balance	Receipts	Disbursements	Ending Balance
2020/21	$8,654,012	$14,171,581	$12,623,683	$10,201,910
2019/20	8,053,294	11,210,485	10,609,767	8,654,012
2018/19	6,892,788	11,462,608	10,302,102	8,053,294
2017/18	6,421,200	10,311,603	9,840,015	6,892,788
2016/17	4,950,405	11,135,740	9,857,975	6,228,170

Source: City of Indianola. FY 2020/21 is unaudited.

TAX COLLECTION TREND (All Funds)

Valuation Year	Collection Year	Amount Levied	Amount Collected	Percent Collected
2020	2021/22	$8,396,848	*In Process of Collection*	
2019	2020/21	$7,782,878	$7,787,341	100.06%
2018	2019/20	$7,242,593	$7,237,613	99.93%
2017	2018/19	$6,703,851	$6,876,894	102.58%
2016	2017/18	$6,321,102	$6,365,347	100.70%
2015	2016/17	$6,221,072	$6,388,823	102.70%

** Includes delinquent taxes, if any*

Source: Warren County Auditor.

CURRENT FUND BALANCES (as of June 30, 2021)

General Fund	$10,201,910
Special Revenue	$13,886,659
Debt Service	$712,031
Capital Projects	$5,682,137
Proprietary/Enterprise Funds	$5,737,177
Library Endowment	$44,458
Total:	$36,264,372

Source: City of Indianola.

VALUATION BY PROPERTY CLASSIFICATION

The following table presents the January 1, 2020 100% Assessed and Taxable Valuations of the City by property classification (for Fiscal Year 2021/22 tax levies).

	As of January 1, 2020 (2021/22 Collection)	
	100% Actual Valuation	Taxable Valuation (With Rollback)
Residential	$820,956,923	$456,933,434
Commercial	$120,316,615	$106,168,984
Industrial	$8,712,460	$7,031,520
Multiresidential	$61,959,849	$40,603,258
Railroads	$0	$0
Utilities w/o Gas & Electric	$1,126,205	$1,109,861
Other	$0	$0
Gross Valuation	$1,013,072,052	$611,847,057
Less: Military Exemption	($1,170,462)	($1,170,462)
Net Valuation	$1,011,901,590	$610,676,595
Taxable Increment Valuation (TIF) - *(used to compute debt service levies and constitutional debt limit)*	$47,149,023	$47,149,023
Taxed Separately		
Ag. Land	$2,386,746	$1,996,985
Ag. Buildings	$58,554	$49,129
Gas & Electric	$4,906,960	$1,413,177

Source: Iowa Department of Management.

VALUATION TREND

Valuation Year	Payable Fiscal Year	100% Actual Valuation	Taxable Valuation (With Rollback)	Taxable TIF Increment Valuation	Total Taxable Valuation
2020	2021/22	$1,066,402,873	$612,089,772	$47,149,023	$659,238,795
2019	2020/21	$1,053,914,602	$566,827,938	$76,070,552	$642,898,490
2018	2019/20	$985,746,865	$541,061,480	$78,588,074	$619,649,554
2017	2018/19	$959,834,217	$523,080,763	$72,340,746	$595,421,509
2016	2017/18	$880,594,746	$492,577,085	$66,681,130	$559,258,215

The 100% actual valuations, before rollback and after reduction of military exemption, include ag land and buildings, TIF increment, and gas and electric utilities and are used for calculating debt capacity. The taxable valuations, with the rollback and after the reduction of military exemption, include gas and electric utilities, exclude ag land and buildings and exclude taxable TIF increment value, which is shown separately. Iowa cities certify operating levies against taxable value excluding TIF increment. However, debt service levies are

certified against taxable value including TIF increment.

Source: Iowa Department of Management.

DEBT LIMIT CALCULATION

The amount of general obligation debt a political subdivision of the State of Iowa can incur is controlled by constitutional debt limit which is an amount equal to 5% of the value of taxable property within its limits as ascertained by the last state and county tax lists. The Issuer's debt limit, based upon 2020 property valuations, is illustrated below:

Total Market Valuation, 2020	$1,067,573,335
Less: Military Exemption	(1,170,462)
	$1,066,402,873
	x 5%
Legal Debt Limit	$53,320,144
Less Debt Applicable to limit:	
General Obligation Bonds/Notes	$19,565,000 *
Iowa Economic Development Loan Guarantee [1)]	$50,749
Total General Obligation Debt Subject to Legal Debt Limit	$19,615,749 *
Legal Debt Limit Available	$33,704,395
Percentage of Debt Limit Available	63.21%

** Preliminary, subject to change. This amount does not include City obligations under development agreements for urban renewal projects entered into pursuant to the authority of Iowa Code Chapter 403. The Iowa Supreme Court has not formally ruled on the question of whether contracts to rebate the tax increment generated by a particular development constitutes indebtedness of a City for constitutional debt limit purposes. Additionally, some development agreements are subject to the right of annual appropriation by the City, thereby limiting the extent of possible debt to only amounts currently due and appropriated in the current fiscal year. Further, payment of future installments may be dependent upon undertakings by the developers, which may have not yet occurred. The City actively pursues opportunities consistent with the development goals of its various urban renewal plans, which may be amended from time to time, and the City may enter into additional development agreements committing to additional rebate incentive in calendar year 2020 or after. See "Other Obligations" table herein for more information.*

1) City has guaranteed a Loan through the Iowa Economic Development Authority ("IEDA"). While the developer repays the debt, it is a general obligation of the City (IEDA and the City execute the loan and assign interest to an outside lender and developer, respectively).

GENERAL OBLIGATION DEBT

Date of Issue	Original Amount	Purpose	Final Maturity	Principal Outstanding as of 9/23/21
1/2013A	$1,865,000	Public Safety	6/1/2023	$545,000
10/2019	4,450,000	Parks and Recreation/Refunding	6/1/2031	3,505,000
11/2020A	6,505,000	Fire Equipment, Streetscape, and Refunding	6/1/2031	6,170,000
11/2020B	2,850,000	Refunding	6/1/2028	2,485,000
9/2021	6,860,000	Street Improvements (this issue	6/1/2031	6,860,000 *
			Total	$19,565,000

** Preliminary, subject to change.*

Fiscal Year General Obligation Debt Payments* *(estimated)*

Fiscal Year	Current Outstanding Principal	Current Outstanding Interest	Series 2021* Principal	Series 2021* Interest	Total Principal and Interest
FY 2021-22	$1,875,000	$332,418	$180,000	$122,794	$2,510,212
FY 2022-23	1,895,000	280,488	195,000	172,850	2,543,338
FY 2023-24	1,635,000	227,625	530,000	167,000	2,559,625
FY 2024-25	1,385,000	178,575	635,000	151,100	2,349,675
FY 2025-26	1,195,000	133,675	830,000	132,050	2,290,725
FY 2026-27	1,240,000	97,825	855,000	107,150	2,299,975
FY 2027-28	1,275,000	56,975	880,000	81,500	2,293,475
FY 2028-29	870,000	29,225	900,000	55,100	1,854,325
FY 2029-30	675,000	17,075	920,000	37,100	1,649,175
FY 2030-31	660,000	8,610	935,000	18,700	1,622,310
Total	$12,705,000	$1,362,490	$6,860,000	$1,045,344	$21,972,834

** Preliminary, subject to change.*

OTHER OBLIGATIONS

From time to time the City, pursuant to Section 403.9 of the Code of Iowa and the Issuer's urban renewal plans, has entered into Development Agreements, Rebate Agreements, and the like, which contain payment obligations from the Issuer to an external party. The Issuer's payment requirements under these contracts are not structured as general liabilities of the Issuer, but rather are exclusively secured by and payable from a pledge of the City's incremental property tax revenues (TIF) to be derived from the taxable properties (or some subset thereof) contained within an urban renewal area of the Issuer pursuant to Section 403.19 of the Code of Iowa. The City's payment obligations under these contracts are routinely contingent upon development or redevelopment performance requirements of the external party and are typically made subject to annual appropriation rights by the City Council. TIF Payments under these contracts are typically due and owing semi-annually on December 1 and June 1 of each fiscal year of the City. The City does not currently have any of these agreements in place, but may enter into such contracts in the future.

OTHER CITY DEBT

Revenue Debt Supported by Sewer Revenues

The City has revenue debt payable from net revenues of the Sewer System as follows:

Date of Issue	Original Amount	Purpose	Final Maturity	Principal Outstanding as of 9/23/21
5/2009	$9,090,000	Sewer Improvements (SRF)	6/1/2041	$6,416,000
4/2013	4,036,000	Sewer Improvements (SRF)	6/1/2033	1,946,000
12/2017	3,267,000	Sewer Improvements (SRF)	6/1/2037	2,594,000
4/2020	17,059,000	Sewer Improvements (SRF)	6/1/2050	17,058,000
3/2021	*15,274,000	Sewer Improvements (SRF)	6/1/2050	*15,274,000
			Total	$43,288,000

*Note – the City is drawing on the Series 2021 Note for improvements to the Water Resource Recovery Facility.

Revenue Debt Supported by Electric Revenues

The City has revenue debt payable from net revenues of the Electric System as follows:

Date of Issue	Original Amount	Purpose	Final Maturity	Principal Outstanding as of 9/23/21
3/2015	$7,241,000	Electric Refinancing	5/1/2025	$2,571,000
9/2017	6,680,000	Electric System Improvements	5/1/2037	6,680,000
			Total	$9,251,000

Revenue Debt Supported by Fiber System Revenues

The City has revenue debt payable from net revenues of the Fiber System as follows:

Date of Issue	Original Amount	Purpose	Final Maturity	Principal Outstanding as of 9/23/2021
8/2017	$6,287,000	Fiber System Improvements	6/1/2032	$6,077,000
8/2017	3,000,000	Fiber System Improvements	6/1/2032	2,900,000
			Total	$8,977,000

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FINANCIAL SUMMARY

City of Indianola, Iowa (as of September 23, 2021)	
2020 100% Valuation	$1,066,402,873
2020 Taxable Valuation (excludes $2,046,114 ag value)	$659,238,795
General Obligation Debt	$19,615,749 *
Direct General Obligation Debt per Capita (2010 Census: 14,782)	$1,327.00 *
Total Direct and Indirect General Obligation Debt per Capita	$3,338.09 *
Ratio of Direct General Obligation Debt to 100% Valuation	1.84% *
Ratio of Direct and Indirect G. O. Debt to 100% Valuation per Capita	4.63% *
100% Valuation per Capita	$72,141.99
Sewer Revenue Debt	$43,288,000
Electric Revenue Debt	$9,251,000
Fiber Revenue Debt	$8,977,000
Warren County	
2020 100% Valuation	$4,723,454,267
2020 Taxable Valuation	$2,712,492,719
General Obligation Bonded Debt	$37,317,000 [1]
Percent Allocable to City	24.30%
Amount Allocable to City	$9,069,449
City's Share of Debt per Capita	$613.55
Indianola Community School District	
2020 100% Valuation	$1,680,694,306
2020 Taxable Valuation	$968,212,879
General Obligation Bonded Debt	$29,510,000
Percent Allocable to City	68.09%
Amount Allocable to City	$20,092,830.06
City's Share of Debt per Capita	$1,359.28
Des Moines Area Community College	
2020 100% Valuation	$87,749,304,274
2020 Taxable Valuation	$52,949,628,616
Bonded Debt:	
General Obligation School Bonds/Notes	$45,425,000
General Obligation Certificates: Industrial New Jobs Training Certificates	$44,635,000
Total General Obligation Debt	$90,060,000 (2)
Percent Allocable to City	1.25%
Amount Allocable to City (excludes New Jobs Training Certificates)	$565,554.91
City's share of Debt per Capita (excludes New Jobs Training Certificates)	$38.26

1) Series 2021 issue set to close on August 18, 2021.

2) *The Certificates were issued to finance projects which provide education and training of workers for new or expanding industry in the Merged Area. While secured by an annual levy of a standby tax upon all taxable property in the Merged Area, the debt service is payable from revenues of the respective projects and the standby tax will be collected **only** in the event such revenues are insufficient. The Certificates are currently self-supporting.*

* *Preliminary, subject to change*

PENSIONS

The City currently has 77 full-time and 36 part-time employees (including seasonal employees). The City does not have volunteer/on call fire/EMS employees. The City participates in two public pension systems, Iowa Public Employees' Retirement System (IPERS) and Municipal Fire and Police Retirement System of Iowa (MFPRSI). For the City, MFRPRSI covers sworn police officers only. Summary descriptions of each Plan follow, for more detail as to each, see Note 4 to Issuer's June 30, 2020 Independent Auditor's Report, included in "APPENDIX D–AUDITED FINANCIAL STATEMENTS OF THE ISSUER".

Iowa Public Employees Retirement System: IPERS membership is mandatory for employees of the City. City employees are provided with pensions through a cost-sharing multiple employer defined pension plan administered by IPERS. IPERS benefits are established under Iowa Code, Chapter 97B and the administrative rules thereunder. A City employee who completed seven years of covered service or has reached the age of 65 while in IPERS covered employment becomes vested. If a City employee retires before normal retirement age, the employees' monthly retirement benefit will be permanently reduced by an early-retirement reduction. IPERS provides pension benefits as well as disability benefits to City employees and benefits to the employees' beneficiaries upon the death of the eligible employee.

IPERS Contributions. Although the actuarial contribution rates are calculated each year, the contribution rates were set by state law through June 30, 2012 and did not necessarily coincide with the actuarially calculated contribution rate. As a result, from June 30, 2002 through June 30, 2013, the rate allowed by statute was less than the actuarially required rate. Effective July 1, 2012, as a result of a 2010 law change, IPERS contribution rates for the City and its employees are established by IPERS following the annual actuarial valuation (which applies IPERS' Contribution Rate Funding Policy and Actuarial Amortization method.) State statute, however, limits the amount rates can increase or decrease each year to one (1) percentage point. Therefore, any difference between the actuarial contribution rates and the contributions paid is due entirely to statutorily set contributions that may differ from the actual contribution rates. As a result, while the contribution rate in the fiscal year ended June 30, 2017 equaled the actuarially required rate, there is no guarantee, due to this statutory limitation on rate increases, that the contribution rate will meet or exceed the actuarially required rate in the future.

In fiscal year 2020, pursuant to the IPERS' required rate, the City's employees contributed 6.29% of pay and the City contributed 9.44% for a total rate of 15.73%. The City's contributions to IPERS for the year ended June 30, 2020 were $379,643. The City's share of the contribution, payable from the applicable funds of the City, is provided by a statutorily authorized annual levy of taxes without limit or restriction as to rate or amount. The City has always made its full required contributions to IPERS.

The following table sets forth the contributions made by the City to IPERS for the period indicated. The City cannot predict the levels of funding that will be required in the future.

	FY 2017-18	FY 2018-19	FY 2019-20
IPERS Contributions	$306,964	$345,982	$379,643

The City budgeted $399,690 and paid $396,599 for IPERS contributions in FY 2020-21. For the current FY 2021-22, the City budgeted $429,330 (Source: The Issuer).

The City cannot predict the levels of funding that will be required in the future as any IPERS unfunded pension benefit obligation could be reflected in future years in higher contribution rates. The investment of moneys, assumptions underlying the same and the administration of IPERS is not subject to the direction of the City. Thus, it is not possible to predict, control or prepare for future unfunded accrued actuarial liabilities of IPERS ("UAALs"). The UAAL is the difference between total actuarially accrued liabilities and actuarially calculated assets available for the payment of such benefits. The UAAL is based on assumptions as to retirement age, mortality, projected salary increases attributed to inflation, across-the-board raises and merit raises, adjustments, cost-of-living adjustments, valuation of current assets, investment return and other matters. Such UAAL could be substantial in the future, requiring significantly increased contributions from the City which could affect other budgetary matters.

Net IPERS Pension Liabilities

Effective for fiscal years beginning after June 15, 2014, GASB Statement 68 requires all reporting units in a multi-employer cost sharing pension plan to record a balance sheet liability for their proportionate share of the net pension liability of the plan. The City was required to implement GASB 68 in their year end June 30, 2015 financial statements.

At June 30, 2020, the City reported a liability of $1,833,234 for its proportional share of the IPERS net pension liability. The new pension liability was measured as of June 30, 2019 and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The City's proportion of the net pension liability was based on the City's share of contributions to the pension plan relative to the contributions of all IPERS participating employers. At June 30, 2019, the City's collective proportion was 0.031658%, which was an increase of .000292% from its proportion measured as of June 30, 2018. See Note 4 – "PENSION PLANS", and "Other Information" tables (beginning page 35) in the City's June 30, 2020 Independent Auditor's Reports included in "APPENDIX

D–AUDITED FINANCIAL STATEMENTS OF THE ISSUER" for additional information related to the City's deferred outflows and inflows of resources related to pensions, actuarial assumptions, discount rate and discount rate sensitivity.

Detailed information about the IPERS pension plan's fiduciary net position is available in the separately issued IPERS financial report which is available to the public by mail at 7401 Register Drive, P.O. Box 9117, Des Moines, Iowa 50306-9117 or on IPERS' website at www.ipers.org. However, the information presented in such financial reports or on such websites is not incorporated into this Official Statement by any reference.

Municipal Fire and Police Retirement System of Iowa

The Municipal Fire and Police Retirement System of Iowa (MFPRSI), established pursuant to Chapter 411 of the Code of Iowa and the administrative rules thereunder, is the administrator of a multiple-employer, cost sharing, defined benefit pension plan for the exclusive benefit of eligible employees of participating cities (substantially all full-time employees of the respective fire and police departments). For the City, MFRPRSI covers sworn police officers only. It is governed by a nine-member board of trustees who are elected by the employers and participants of MFPRSI. The City's responsibility is limited to payment of contributions.

Member contribution rates are established by State statute. For the fiscal year ending June 30, 2020, members contributed 9.40% of earnable compensation, and that rate remains the same for fiscal years 2020/21 and 2021/22.

Employer contribution rates are based upon an actuarially determined normal contribution rate and set by state statute. The required actuarially determined contributions are calculated on the basis of the entry age normal method as adopted by the Board of Trustees as permitted under Chapter 411 of the Code of Iowa. The normal contribution rate is provided by state statute to be the actuarial liabilities of the plan less current plan assets, with such total divided by 1 percent of the actuarially determined present value of prospective future compensation of all members, further reduced by member contributions and state appropriations. Under the Code of Iowa the employer's contribution rate cannot be less than 17.00% of earnable compensation.

If approved by the state legislature, state appropriations may further reduce the employer's contribution rate, but not below the minimum statutory contribution rate of 17.00% of earnable compensation. The State of Iowa, therefore, is considered to be a nonemployer contributing entity in accordance with the provisions of the Governmental Accounting Standards Board Statement No. 67, Financial Reporting for Pension Plans.

There were no state appropriations to MFPRSI during the fiscal year ended June 30, 2020.

The contribution paid by the City for the fiscal year ended June 30, 2020 totaled $372,707, which represents 24.41% of earnable compensation. For fiscal year beginning July 1, 2020, the City's contribution was 25.31% of the earnable compensation of each member. The City budgeted a contribution of $438,649 and paid $407,947 to MFPRSI for the year ended June 30, 2021. For the year ending June 30, 2022, the City's contribution will be 25.31%. The City has $495,066 budgeted for the year ending June 30, 2022.

Source: Issuer; "Other Information" tables (beginning on page 35) in Issuer's June 30, 2020 Independent Auditor's Report included in "APPENDIX D–AUDITED FINANCIAL STATEMENTS OF THE ISSUER".

Net MFPRSI Pension Liabilities

At June 30, 2020, the City reported a liability of $3,035,117 for its proportionate share of the net MFPRSI pension liability. The new pension liability was measured as of June 30, 2019, and the total pension liability used to calculate the net MFPRSI pension liability was determined by an actuarial valuation as of that date. The City's proportion of the net MFPRSI pension liability was based on the City's share of contributions to the MFPRSI pension plan relative to the contributions of all MFPRSI participating employers. At June 30, 2019, the City's collective proportion was 0.462722% which was an increase of 0.041822% from its proportion measured as of June 30, 2018. See Note 4 – "PENSION PLANS", and "Other Information" tables (beginning on page 35) in the City's June 30, 2020 Independent Auditor's Reports included in "APPENDIX D–AUDITED FINANCIAL STATEMENTS OF THE ISSUER" for additional information related to the City's deferred outflows and inflows of resources related to pensions, actuarial assumptions, discount rate and discount rate sensitivity.

Detailed information about the MFPRSI pension plan's fiduciary net position is available in the separately issued MFPRSI financial report which is available to the public by mail at 7155 Lake Drive, Suite 201, West Des Moines, Iowa 50366 or on MFPRSI's website at www.mfprsi.org. However, the information presented in such financial reports or on such websites is not incorporated into this Official Statement by any reference.

Bond Counsel, Disclosure Counsel, the City and the Underwriter undertake no responsibility for and make no representations as to the accuracy or completeness of the information available from the IPERS discussed above or included on the IPERS or MFPRSI websites,

including, but not limited to, updates of such information on the State Auditor's website or links to other Internet sites accessed through the IPERS or MFPRSI websites.

OTHER EMPLOYEE AND POST-EMPLOYMENT BENEFITS ("OPEB")

The City provides compensated absences, self-funded health insurance, and health reimbursement arrangement (HRA) benefits to employees, and medical, prescription drug and dental benefits to retired employees under a program established and administered pursuant to Iowa Code chapter 509A which results in an Other Post-Employment Benefit (OPEB) liability of the City.

The City's approximate maximum liability for unrecognized accrued employee benefits as of June 30, 2020, primarily relating to the General Fund, was as follows:

Type of benefit		Amount
Vacation		$ 400,213
Compensatory time		$ 51,681
Sick leave		$ 887,382
	Total	$1,339,276

This liability has been computed based on rates of pay in effect at June 30, 2020. For more information, see Note 5 – "COMPENSATED ABSENCES" in of the City's June 30, 2020 Independent Auditor's Reports included in Appendix D - AUDITED FINANCIAL STATEMENTS OF THE ISSUER" of this Official Statement.

For the City's self-funded (under Iowa Code chapter 509A) employee health insurance program, as of June 30, 2020, the actuarially determined reserve necessary for claims incurred but not yet paid was $211,818 and the internal service fund balance was $1,500,464. Additionally, for the City's self-funded HRA program, unpaid HRA balances totaled $18,766 as of June 30, 2020. For more information on fund administration, see Note 6 – "HEALTH INSURANCE AND HEALTH REIMBURSEMENT ARRANGEMENT" in of the City's June 30, 2020 Independent Auditor's Reports included in Appendix D - AUDITED FINANCIAL STATEMENTS OF THE ISSUER" of this Official Statement.

For additional information on the City's OPEB, , see Note 7 -- "OTHER POST EMPLOYMENT BENEFITS", and "Other Information" tables (said "Other Information" beginning at page 35) in of the City's June 30, 2020 Independent Auditor's Reports included in Appendix D - AUDITED FINANCIAL STATEMENTS OF THE ISSUER" of this Official Statement.

APPENDIX B

FORM OF BOND COUNSEL OPINION

DRAFT

We hereby certify that we have examined a certified transcript of the proceedings of the City Council and acts of administrative officers of the City of Indianola, State of Iowa (the "Issuer"), relating to the issuance of General Obligation Loan Notes, Series 2021, by said City, dated the date hereof, in the denomination of $5,000 or multiples thereof, in the aggregate amount of $6,860,000 (the "Notes").

We have examined the law and such certified proceedings and other papers as we deem necessary to render this opinion as bond counsel.

As to questions of fact material to our opinion, we have relied upon representations of the Issuer contained in the resolution authorizing the Loan Agreement and issuance of the Notes (the "Resolution"), and in the certified proceedings and other certifications of officials of the Issuer furnished to us, without undertaking to verify the same by independent investigation.

Based on our examination and in reliance upon the certified proceedings and other certifications described above, we are of the opinion, under existing law, as follows:

1. The Issuer is duly created and validly existing as a body corporate and politic and political subdivision of the State of Iowa with the corporate power to adopt and perform the Resolution and Loan Agreement and issue the Notes.
2. The Loan Agreement and Notes are valid and binding general obligations of the Issuer.
3. All taxable property in the territory of the Issuer is subject to ad valorem taxation without limitation as to rate or amount to pay the Notes. Taxes have been levied by the Resolution for the payment of the Notes and the Issuer is required by law to include in its annual tax levy the principal and interest coming due on the Notes to the extent the necessary funds are not provided from other sources.
4. Interest on the Notes is excludable from gross income for federal income tax purposes and is not an item of tax preference for purposes of the federal alternative minimum tax. The opinion set forth in the preceding sentence is subject to the condition that the Issuer comply with all requirements of the Internal Revenue Code of 1986, as amended, that must be satisfied subsequent to the issuance of the Notes in order that the interest thereon be, and continue to be, excludable from gross income for federal income tax purposes. The Issuer has covenanted to comply with all such requirements. Failure to comply with certain of such requirements may cause interest on the Notes to be included in gross income for federal income tax purposes retroactively to the date of issuance of the Notes.

The Issuer has designated the Notes "qualified tax exempt obligations" within the meaning of Section 265(b)(3) of the Code.

We express no opinion regarding the accuracy, adequacy, or completeness of the Official Statement or other offering material relating to the Notes. Further, we express no opinion regarding tax consequences arising with respect to the Notes other than as expressly set forth herein.

The rights of the owners of the Notes and the enforceability of the Notes are limited by bankruptcy, insolvency, reorganization, moratorium, and other similar laws affecting creditors' rights generally, and by equitable principles, whether considered at law or in equity.

This opinion is given as of the date hereof, and we assume no obligation to revise or supplement this opinion to reflect any facts or circumstances that may hereafter come to our attention, or any changes in law that may hereafter occur.

Respectfully submitted,

AHLERS & COONEY, P.C.

APPENDIX C

FORM OF CONTINUING DISCLOSURE CERTIFICATE

This Continuing Disclosure Certificate (the "Disclosure Certificate") is executed and delivered by the City of Indianola, State of Iowa (the "Issuer"), in connection with the issuance of $6,860,000 General Obligation Capital Loan Notes, Series 2021 (the "Notes") dated September 23, 2021. The Notes are being issued pursuant to a Resolution of the Issuer approved on September 7, 2021 (the "Resolution"). The Issuer covenants and agrees as follows:

Section 1. Purpose of the Disclosure Certificate; Interpretation. This Disclosure Certificate is being executed and delivered by the Issuer for the benefit of the Holders and Beneficial Owners of the Notes and in order to assist the Participating Underwriters in complying with S.E.C. Rule 15c2-12(b)(5). This Disclosure Certificate shall be governed by, construed and interpreted in accordance with the Rule, and, to the extent not in conflict with the Rule, the laws of the State. Nothing herein shall be interpreted to require more than required by the Rule.

Section 2. Definitions. In addition to the definitions set forth in the Resolution, which apply to any capitalized term used in this Disclosure Certificate unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

"Annual Financial Information" shall mean financial information or operating data of the type included in the final Official Statement, provided at least annually by the Issuer pursuant to, and as described in, Sections 3 and 4 of this Disclosure Certificate.

"Beneficial Owner" shall mean any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Notes (including persons holding Notes through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Notes for federal income tax purposes.

"Business Day" shall mean a day other than a Saturday or a Sunday or a day on which banks in Iowa are authorized or required by law to close.

"Dissemination Agent" shall mean the Issuer or any Dissemination Agent designated in writing by the Issuer and which has filed with the Issuer a written acceptance of such designation.

"Financial Obligation" shall mean a (i) debt obligation; (ii) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation; or (iii) guarantee of (i) or (ii). The term Financial Obligation shall not include municipal securities as to which a final official statement has been provided to the MSRB consistent with S.E.C. Rule 15c2-12.

"Holders" shall mean the registered holders of the Notes, as recorded in the registration books of the Registrar.

"Listed Events" shall mean any of the events listed in Section 5(a) of this Disclosure Certificate.

"Municipal Securities Rulemaking Board" or "MSRB" shall mean the Municipal Securities Rulemaking Board, 1300 I Street NW, Suite 1000, Washington, DC 20005.

"National Repository" shall mean the MSRB's Electronic Municipal Market Access website, a/k/a "EMMA" (emma.msrb.org).

"Official Statement" shall mean the Issuer's Official Statement for the Notes, dated _____, 2021.

"Participating Underwriter" shall mean any of the original underwriters of the Notes required to comply with the Rule in connection with offering of the Notes.

"Rule" shall mean Rule 15c2-12 adopted by the Securities and Exchange Commission (S.E.C.) under the Securities Exchange Act of 1934, and any guidance and procedures thereunder published by the S.E.C., as the same may be amended from time to time.

"State" shall mean the State of Iowa.

Section 3. Provision of Annual Financial Information.

a) The Issuer shall, or shall cause the Dissemination Agent to, not later than 270 days after the end of the Issuer's fiscal year (presently June 30th), commencing with information for the 2020/2021 fiscal year, provide to the National Repository an Annual Financial Information filing consistent with the requirements of Section 4 of this Disclosure Certificate. The Annual Financial Information filing must be submitted in such format as is required by the MSRB (currently in "searchable PDF" format). The Annual Financial Information filing may be submitted as a single document or as separate documents comprising a package. The Annual Financial Information filing may cross-reference other information as provided in Section 4 of this Disclosure Certificate; provided that the audited financial statements of the Issuer may be submitted

separately from the balance of the Annual Financial Information filing and later than the date required above for the filing of the Annual Financial Information if they are not available by that date. If the Issuer's fiscal year changes, it shall give notice of such change in the same manner as for a Listed Event under Section 5(c).

b) If the Issuer is unable to provide to the National Repository the Annual Financial Information by the date required in subsection (a), the Issuer shall send a notice to the Municipal Securities Rulemaking Board, if any, in substantially the form attached as Exhibits A-1 and A-2.

c) The Dissemination Agent shall:

i. each year file Annual Financial Information with the National Repository; and

ii. (if the Dissemination Agent is other than the Issuer), file a report with the Issuer certifying that the Annual Financial Information has been filed pursuant to this Disclosure Certificate, stating the date it was filed.

Section 4. Content of Annual Financial Information. The Issuer's Annual Financial Information filing shall contain or incorporate by reference the following:

a) The last available audited financial statements of the Issuer for the prior fiscal year, prepared in accordance with generally accepted accounting principles promulgated by the Financial Accounting Standards Board as modified in accordance with the governmental accounting standards promulgated by the Governmental Accounting Standards Board or as otherwise provided under State law, as in effect from time to time, or, if and to the extent such financial statements have not been prepared in accordance with generally accepted accounting principles, noting the discrepancies therefrom and the effect thereof. If the Issuer's audited financial statements for the preceding years are not available by the time Annual Financial Information is required to be filed pursuant to Section 3(a), the Annual Financial Information filing shall contain unaudited financial statements of the type included in the final Official Statement, and the audited financial statements shall be filed in the same manner as the Annual Financial Information when they become available.

b) A table, schedule or other information prepared as of the end of the preceding fiscal year, of the type contained in the final Official Statement under the caption "Debt Limit Calculation", "General Obligation Debt", "Current Valuation by Property Classification", "Tax Rate Per $1,000 of Taxable Valuation", "Valuation Trend", and "Tax Collection Trend". Any or all of the items listed above may be included by specific reference to other documents, including official statements of debt issues of the Issuer or related public entities, which have been filed with the National Repository. The Issuer shall clearly identify each such other document so included by reference.

Section 5. Reporting of Significant Events.

a) Pursuant to the provisions of this Section, the Issuer shall give, or cause to be given, notice of the occurrence of any of the following events with respect to the Notes in a timely manner not later than 10 Business Days after the day of the occurrence of the event:

i. Principal and interest payment delinquencies;

ii. Non-payment related defaults, if material;

iii. Unscheduled draws on debt service reserves reflecting financial difficulties;

iv. Unscheduled draws on credit enhancements relating to the Notes reflecting financial difficulties;

v. Substitution of credit or liquidity providers, or their failure to perform;

vi. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax-exempt status of the Series Notes, or material events affecting the tax-exempt status of the Notes;

vii. Modifications to rights of Holders of the Notes, if material;

viii. Note calls (excluding sinking fund mandatory redemptions), if material, and tender offers;

ix. Defeasances of the Notes;

x. Release, substitution, or sale of property securing repayment of the Notes, if material;

xi. Rating changes on the Notes;

xii. Bankruptcy, insolvency, receivership or similar event of the Issuer;

xiii. The consummation of a merger, consolidation, or acquisition involving the Issuer or the sale of all or substantially all of the assets of the Issuer, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;

xiv. Appointment of a successor or additional trustee or the change of name of a trustee, if material;

xv. Incurrence of a Financial Obligation of the Issuer, if material, or agreement to covenants, events of default, remedies,

priority rights, or other similar terms of a Financial Obligation of the Issuer, any of which affect security holders, if material; and

xvi. Default, event of acceleration, termination event, modification of terms or other similar events under the terms of a Financial Obligation of the Issuer, any of which reflect financial difficulties.

b) Whenever the Issuer obtains the knowledge of the occurrence of a Listed Event, the Issuer shall determine if the occurrence is subject to notice only if material, and if so shall as soon as possible determine if such event would be material under applicable federal securities laws.

c) If the Issuer determines that knowledge of the occurrence of a Listed Event is not subject to materiality, or determines such occurrence is subject to materiality and would be material under applicable federal securities laws, the Issuer shall promptly, but not later than 10 Business Days after the occurrence of the event, file a notice of such occurrence with the Municipal Securities Rulemaking Board through the filing with the National Repository.

Section 6. Termination of Reporting Obligation. The Issuer's obligations under this Disclosure Certificate with respect to each Series of Notes shall terminate upon the legal defeasance, prior redemption or payment in full of all of the Notes of that Series or upon the Issuer's receipt of an opinion of nationally recognized bond counsel to the effect that, because of legislative action or final judicial action or administrative actions or proceedings, the failure of the Issuer to comply with the terms hereof will not cause Participating Underwriters to be in violation of the Rule or other applicable requirements of the Securities Exchange Act of 1934, as amended.

Section 7. Dissemination Agent. The Issuer may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Disclosure Certificate, and may discharge any such Agent, with or without appointing a successor Dissemination Agent. The Dissemination Agent shall not be responsible in any manner for the content of any notice or report prepared by the Issuer pursuant to this Disclosure Certificate. The initial Dissemination Agent shall be the Issuer.

Section 8. Amendment; Waiver. Notwithstanding any other provision of this Disclosure Certificate, the Issuer may amend this Disclosure Certificate, and any provision of this Disclosure Certificate may be waived, provided that the following conditions are satisfied:

a) If the amendment or waiver relates to the provisions of Section 3(a), 4, or 5(a), it may only be made in connection with a change in circumstances that arises from a change in legal requirements, change in law, or change in the identity, nature or status of an obligated person with respect to the Notes, or the type of business conducted;

b) The undertaking, as amended or taking into account such waiver, would, in the opinion of nationally recognized bond counsel, have complied with the requirements of the Rule at the time of the original issuance of the Notes, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances; and

c) The amendment or waiver either (i) is approved by the Holders of the Notes in the same manner as provided in the Resolution for amendments to the Resolution with the consent of Holders, or (ii) does not, in the opinion of nationally recognized bond counsel, materially impair the interests of the Holders or Beneficial Owners of the Notes.

In the event of any amendment or waiver of a provision of this Disclosure Certificate, the Issuer shall describe such amendment in the next Annual Financial Information filing, and shall include, as applicable, a narrative explanation of the reason for the amendment or waiver and its impact on the type (or in the case of a change of accounting principles, on the presentation) of financial information or operating data being presented by the Issuer. In addition, if the amendment relates to the accounting principles to be followed in preparing financial statements, (i) notice of such change shall be given in the same manner as for a Listed Event under Section 5(c), and (ii) the Annual Financial Information filing for the year in which the change is made will present a comparison or other discussion in narrative form (and also, if feasible, in quantitative form) describing or illustrating the material differences between the financial statements as prepared on the basis of the new accounting principles and those prepared on the basis of the former accounting principles.

Section 9. Additional Information. Nothing in this Disclosure Certificate shall be deemed to prevent the Issuer from disseminating any other information, using the means of dissemination set forth in this Disclosure Certificate or any other means of communication, or including any other information in any Annual Financial Information filing or notice of occurrence of a Listed Event, in addition to that which is required by this Disclosure Certificate. If the Issuer chooses to include any information in any Annual Financial Information filing or notice of occurrence of a Listed Event in addition to that which is specifically required by this Disclosure Certificate, the Issuer shall have no obligation under this Certificate to

update such information or include it in any future Annual Financial Information filing or notice of occurrence of a Listed Event.

Section 10. Default. In the event of a failure of the Issuer to comply with any provision of this Disclosure Certificate, any Holder or Beneficial Owner of the Notes may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the Issuer to comply with its obligations under this Disclosure Certificate. Direct, indirect, consequential and punitive damages shall not be recoverable by any person for any default hereunder and are hereby waived to the extent permitted by law. A default under this Disclosure Certificate shall not be deemed an event of default under the Resolution, and the sole remedy under this Disclosure Certificate in the event of any failure of the Issuer to comply with this Disclosure Certificate shall be an action to compel performance.

Section 11. Duties, Immunities and Liabilities of Dissemination Agent. The Dissemination Agent shall have only such duties as are specifically set forth in this Disclosure Certificate, and the Issuer agrees to indemnify and save the Dissemination Agent, its officers, directors, employees and agents, harmless against any loss, expense and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including attorneys' fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent's negligence or willful misconduct. The obligations of the Issuer under this Section shall survive resignation or removal of the Dissemination Agent and payment of the Notes.

Section 12. Beneficiaries. This Disclosure Certificate shall inure solely to the benefit of the Issuer, the Dissemination Agent, the Participating Underwriters and Holders and Beneficial Owners from time to time of the Notes, and shall create no rights in any other person or entity.

Section 13. Rescission Rights. The Issuer hereby reserves the right to rescind this Disclosure Certificate without the consent of the Holders in the event the Rule is repealed by the S.E.C. or is ruled invalid by a federal court and the time to appeal from such decision has expired. In the event of a partial repeal or invalidation of the Rule, the Issuer hereby reserves the right to rescind those provisions of this Disclosure Certificate that were required by those parts of the Rule that are so repealed or invalidated.

Date: 23rd day of September, 2021.

CITY OF INDIANOLA, STATE OF IOWA

By:
Mayor

ATTEST:

By:
City Clerk

EXHIBIT A-1

NOTICE TO NATIONAL REPOSITORY OF FAILURE TO FILE ANNUAL FINANCIAL INFORMATION

Name of Issuer: City of Indianola, Iowa.

Name of Note Issues: $6,860,000 General Obligation & Refunding Capital Loan Notes, Series 2021

Dated Date of Issue: September 23, 2021

NOTICE IS HEREBY GIVEN that the Issuer has not provided Annual Financial Information with respect to the above-named Notes as required by Section 3 of the Continuing Disclosure Certificate delivered by the Issuer in connection with the Notes. The Issuer anticipates that the Annual Financial Information will be filed by _____.

Dated: _____ day of _____, 20___.

CITY OF INDIANOLA, STATE OF IOWA

By:
Its:

APPENDIX D

AUDITED FINANCIAL STATEMENTS OF THE ISSUER

For Fiscal Year Ended June 30, 2020
as prepared by

Denman & Company, LLC
West Des Moines, Iowa

APPENDIX E

BOOK-ENTRY SYSTEM

The information in this Appendix concerning The Depository Trust Company, New York, New York ("DTC") and DTC's book-entry system has been obtained from DTC. Neither the Underwriter nor the Issuer take responsibility for the accuracy or completeness thereof, or for any material changes in such information subsequent to the date hereof, or for any information provided at the web sites referenced below. Beneficial Owners should confirm the following with DTC or the Direct Participants (as hereinafter defined). So long as Cede & Co. is the Registered Owner of the Notes, as nominee of DTC, references in the Official Statement to the Noteowners or Registered Owners of the Notes shall mean Cede & Co. and shall not mean the Beneficial Owners of the Notes.

Book-Entry System

The Depository Trust Company ("DTC"), New York, NY, will act as securities depository for the Notes. The Notes will be issued as fully-registered securities registered in the name of Cede & Co. (DTC's partnership nominee) or such other name as may be requested by an authorized representative of DTC. One fully-registered Note certificate will be issued for series of the Notes, each in the aggregate principal amount of such series, and will be deposited with DTC.

DTC, the world's largest securities depository, is a limited-purpose trust company organized under the New York Banking Law, a "banking organization" within the meaning of the New York Banking Law, a member of the Federal Reserve System, a "clearing corporation" within the meaning of the New York Uniform Commercial Code, and a "clearing agency" registered pursuant to the provisions of Section 17A of the Securities Exchange Act of 1934. DTC holds and provides asset servicing for over 3.5 million issues of U.S. and non-U.S. equity issues, corporate and municipal debt issues, and money market instruments (from over 100 countries) that DTC's participants ("Direct Participants") deposit with DTC. DTC also facilitates the post-trade settlement among Direct Participants of sales and other securities transactions in deposited securities, through electronic computerized book-entry transfers and pledges between Direct Participants' accounts. This eliminates the need for physical movement of securities certificates. Direct Participants include both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, clearing corporations, and certain other organizations. DTC is a wholly-owned subsidiary of The Depository Trust & Clearing Corporation ("DTCC"). DTCC is the holding company for DTC, National Securities Clearing Corporation and Fixed Income Clearing Corporation, all of which are registered clearing agencies. DTCC is owned by the users of its regulated subsidiaries. Access to the DTC system is also available to others such as both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, and clearing corporations that clear through or maintain a custodial relationship with a Direct Participant, either directly or indirectly ("Indirect Participants"). DTC has a Standard & Poor's rating of AA+. The DTC Rules applicable to its Participants are on file with the Securities and Exchange Commission. More information about DTC can be found at www.dtcc.com.

Purchases of Notes under the DTC system must be made by or through Direct Participants, which will receive a credit for the Notes on DTC's records. The ownership interest of each actual purchaser of each Note ("Beneficial Owner") is in turn to be recorded on the Direct and Indirect Participants' records. Beneficial Owners will not receive written confirmation from DTC of their purchase. Beneficial Owners are, however, expected to receive written confirmations providing details of the transaction, as well as periodic statements of their holdings, from the Direct or Indirect Participant through which the Beneficial Owner entered into the transaction. Transfers of ownership interests in the Notes are to be accomplished by entries made on the books of Direct and Indirect Participants acting on behalf of Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interests in the Notes, except in the event that use of the book-entry system for the Securities is discontinued.

To facilitate subsequent transfers, all Notes deposited by Direct Participants with DTC are registered in the name of DTC's partnership nominee, Cede & Co., or such other name as may be requested by an authorized representative of DTC. The deposit of Notes with DTC and their registration in the name of Cede & Co. or such other DTC nominee do not effect any change in beneficial ownership. DTC has no knowledge of the actual Beneficial Owners of the Notes; DTC's records reflect only the identity of the Direct Participants to whose accounts such Notes are credited, which may or may not be the Beneficial Owners. The Direct and Indirect Participants will remain responsible for keeping account of their holdings on behalf of their customers.

Conveyance of notices and other communications by DTC to Direct Participants, by Direct Participants to Indirect Participants, and by Direct Participants and Indirect Participants to Beneficial Owners will be governed by arrangements among them, subject to any statutory or regulatory requirements as may be in effect from time to time.

Redemption notices shall be sent to DTC. If less than all of the Notes within an issue are being redeemed, DTC's practice is to determine by lot the amount of the interest of each Direct Participant in such issue to be redeemed.

Neither DTC nor Cede & Co. (nor any other DTC nominee) will consent or vote with respect to Securities unless authorized by a Direct Participant in accordance with DTC's MMI Procedures. Under its usual procedures, DTC mails an Omnibus Proxy to the Direct Participant as soon as possible after the record date. The Omnibus Proxy assigns Cede & Co.'s consenting or voting rights to those Direct Participants to whose accounts Securities are credited on the record date (identified in a listing attached to the Omnibus Proxy).

Principal and interest payments on the Notes will be made to Cede & Co., or such other nominee as may be requested by an authorized representative of DTC. DTC's practice is to credit Direct Participants' accounts upon DTC's receipt of funds and corresponding detail information from the Issuer or Trustee, on any payment date in accordance with their respective holdings shown on DTC's records. Payments by Participants to Beneficial Owners will be governed by standing instructions and customary practices, as is the case with Notes held for the accounts of customers in bearer form or registered in "street name," and will be the responsibility of such Participant and not of DTC, the Trustee or the Issuer, subject to any statutory or regulatory requirements as may be in effect from time to time. Payment of principal and interest payments to Cede & Co. (or such other nominee as may be requested by an authorized representative of DTC) is the responsibility of the Issuer or the Trustee, disbursement of such payments to Direct Participants will be the responsibility of DTC, and disbursement of such payments to the Beneficial Owners will be the responsibility of Direct and Indirect Participants.

DTC may discontinue providing its services as depository with respect to the Notes at any time by giving reasonable notice to the Issuer or the Trustee. Under such circumstances, in the event that a successor depository is not obtained, Note certificates are required to be printed and delivered.

The Issuer may decide to discontinue use of the system of book-entry-only transfers through DTC (or a successor depository). In that event, Note certificates will be printed and delivered to DTC.

The information in this section concerning DTC and DTC's book-entry system has been obtained from sources that the Issuer believes to be reliable, but the Issuer does not take any responsibility for the accuracy thereof.

Subject

First consideration of an Ordinance repealing Chapter 145 — Manufactured and Mobile Homes, Chapter 146 — Mobile Home Parks, and Chapter 164 — Small Wind Energy Conversion Systems.

Information

Roll call is in order.

Attachments

Ordinance Memorandum

Ordinance

COMMUNITY DEVELOPMENT

To: Mayor and City Council
From: Charlie E. Dissell, Community and Economic Development Director
CC: Ryan Waller, City Manager
Date: July 21, 2021
Re: An Ordinance Repealing Chapter 145 - Manufactured and Mobile Homes, Chapter 146 – Mobile Home Parks, and Chapter 164 – Small Wind Energy Conversion Systems

As the City Council will recall, on July 19, the Council approved changes to the City Code, more particularly to Chapters 165, Zoning, as part of Phase 1 of the development code updates. As part of these code changes, various City Code Chapters were reorganized and combined into Chapter 165. These included:

- Chapter 145 - Manufactured and Mobile Homes
- Chapter 146 – Mobile Home Parks
- Chapter 164 – Small Wind Energy Conversion Systems
- Chapter 166 - Site Plan

In the ordinance that was adopted on July 19, only one (Chapter 166) of the four Chapters above was deleted from the Code. This proposed ordinance deletes the remaining three Chapters from the Code.

I will attend the August 2 Council meeting if you have any questions.

ORDINANCE NO. 2021 - _____

AN ORDINANCE REPEALING CHAPTER 145 - MANUFACTURED AND MOBILE HOMES, CHAPTER 146 – MOBILE HOME PARKS, AND CHAPTER 164 – SMALL WIND ENERGY CONVERSION SYSTEMS

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

Section 1. Chapter 145, Manufactured and Mobile Homes, of the Code of Ordinances of the City of Indianola, Iowa be and is hereby by deleted in its entirety.

Section 2. Chapter 146, Mobile Home Parks, of the Code of Ordinances of the City of Indianola, Iowa be and is hereby by deleted in its entirety.

Section 3. Chapter 164, Small Wind Energy Conversion Systems, of the Code of Ordinances of the City of Indianola, Iowa be and is hereby by deleted in its entirety.

Section 4. Repealer. All ordinances or parts of ordinances in conflict with the provision of this Ordinance are hereby repealed.

Section 5. Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

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

_____

Pam Pepper, Mayor

ATTEST:

_____

Andrew J. Lent, City Clerk

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

_____
Andrew J. Lent, City Clerk

Subject

First consideration of an Ordinance amending the City Code of the City of Indianola, Iowa amending Stormwater Management Fees.

Information

Roll call is in order.

Attachments

Ordinance Amendment Memorandum

Ordinance

COMMUNITY DEVELOPMENT

To: Mayor and City Council
From: Charlie E. Dissell, Community and Economic Development Director
CC: Ryan Waller, City Manager
Date: July 21, 2021
Re: First Consideration of An Ordinance Amending the City Code of The City of Indianola, Iowa Amending Stormwater Management Fees.

As the City Council will recall, on September 21, 2020, the Council received an update on the Stormwater Utility Master Plan. As Part of that update, and in accordance with Section 104.03 of the Code of Ordinances, the City worked with Snyder and Associates to audit the number of ERU's that were being charged for each property within the City. Additionally, on May 17, 2021 the Council approved an ordinance amending the City Code by changing the stormwater utility ERU fee from $2 to $6.

With the audit and the change in fee, City staff has been working with IMU to make sure the correct ERU's are being charged to each property/billing account. As part of this review, it was realized that IMU's billing system does not have the ability to charge below one (1) ERU. This becomes an issue when there are multiple tenants/billing accounts on a single property (i.e. a multi-family apartment complex) where multiple accounts are contributing to the ERU payment. For example, if a property should be charged two (2) ERU's, and that is being paid for by four (4) tenants, then each tenant, by City Code, should be charged 0.5 ERU's.

To assist with this issue, staff proposes a change to City Code that would clarify that the owner of the taxed land parcel shall be deemed the user; except where units are individually metered in which case the occupant of each unit is deemed the user and the ERU's associated with the property shall be divided equally amongst each meter, with a minimum of one (1) ERU for each meter.

I will attend the August 2 Council meeting if you have any questions.

ORDINANCE NO. 2021 - _____

AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF INDIANOLA, IOWA AMENDING STORMWATER MANAGEMENT FEES.

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

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

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

1. Undeveloped: A flat fee at the rate of $0.00 per month.

2. Single-Family and Two-Family Residential: $6.00 per ERU per month.

3. Commercial/Industrial/Multi-Family/Government/Other Uses: $6.00 per ERU per month up to a maximum of 200 ERUs. The owner of the taxed land parcel shall be deemed the user; except where units are individually metered in which case the occupant of each unit is deemed the user and the ERU's associated with the property shall be divided equally amongst each meter, with a minimum of one (1) ERU for each meter. The 200 ERU cap is in place for the physical condition of properties as of December 31, 2010. If a property exceeds 200 ERUs as of this date and expands its impervious area after this date, the new expanded area is subject to the full stormwater management fees for the expanded area plus the 200 ERU cap. Multiple parcels owned by either the Indianola Community School District, Warren County, or the City shall be considered one parcel and subject to one 200 ERU cap regardless of future expansions. Multiple parcels owned by a private entity shall be considered one parcel and subject to one 200 ERU cap as long as such parcels are contiguous. All other non-contiguous parcels owned by such a private entity shall be calculated separately and individually.

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

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

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

this _____ day of _____, 2021.

_____
Pam Pepper, Mayor

ATTEST:

_____
Andrew J. Lent, City Clerk

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

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

_____
Andrew J. Lent, City Clerk

Subject

Resolution approving the Skate Park Graffiti Wall Policy.

Information

Attachments

Memorandum
Skate Park Wall Pictures
Resolution Adopting Policy
Graffiti Policy

— Parks and Recreation —

To: **Mayor Pepper and Indianola City Council**

From: **Doug Bylund, Parks and Recreation Director**

Cc: **Ryan Waller, City Manager**

Date: **July 28, 2021**

Subject: **Skate Park Graffiti Walls**

Attached is a resolution for approval of allowing graffiti and murals in the Indianola Skate Park at Memorial Park. The additional changes to the Park Maintenance Policies (800.11) are stated below and have been recommended by approval by the Parks and Recreation Commission and the Fine Arts Commission.

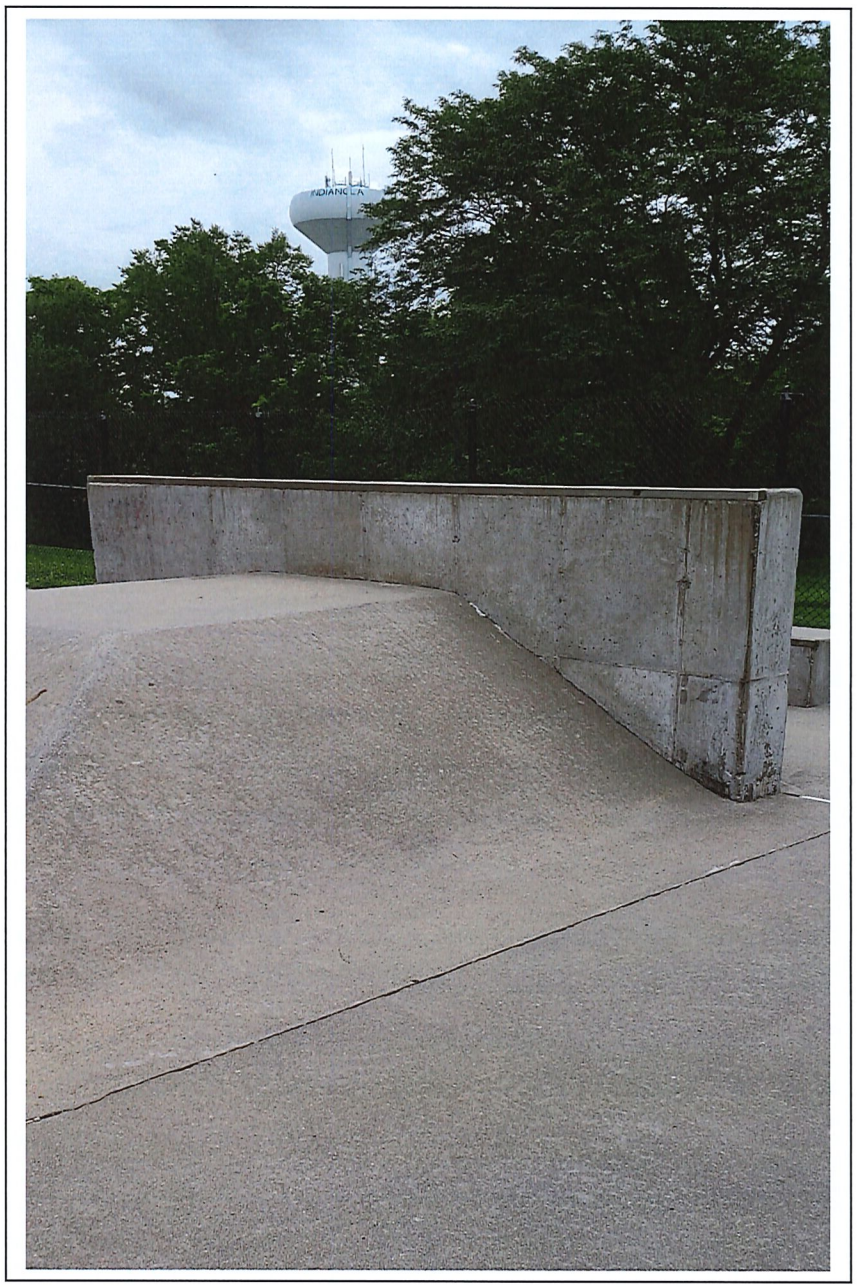
- Graffiti art will only be allowed on vertical walls inside the Skate Park fence.
- Obscene words or symbols are prohibited and will be removed.
- The walls will be whitewashed periodically so new murals and artwork can be added.

Several cities including many in Iowa have started to encourage graffiti art and murals including Des Moines, Cedar Rapids, Iowa City and Marshalltown (a photo of the Marshalltown Graffiti Wall is attached). This artwork has become a sense of pride for the artists, art clubs, teens and youth of each community as well as providing artistic locations for citizens and visitors to these communities. Marshalltown teens used a mural painted following the tornado to rally the community around a “Marshalltown Pride” mural.

In discussions with the Fine Arts Commission, the High School Art Club has expressed interest in helping to design a mural to get the Graffiti Walls started hopefully this fall. We plan to involve local clubs from Indianola Schools, Simpson and other area artists as well as the Skate Park users to show off their talents and build their sense of pride with their artistic talents, specifically giving teens in Indianola a positive activity throughout the year.

Staff is requesting the City Council’s approval of these Park Policy changes and to work with the Fine Arts Commission and members of the community to begin to allow graffiti and murals inside the Skate Park.









City of Indianola

RESOLUTION NO. 2021-

RESOLUTION ADOPTING A POLICY ON GRAFFITI AT THE SKATEPARK

WHEREAS, policy and procedures are added or amended to the City of Indianola Park and Recreation Policy over time; and

WHEREAS, the Indianola City Council in reviewing its policies believes it is in the best interest of the citizens of Indianola for the Council to approve and add the Skatepark Graffiti Policy.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of Indianola that the Skatepark Graffiti Policy shall be added as attached to this resolution.

DATED this 2nd day of August 2021.

_____
Pam Pepper, Mayor

ATTEST:

_____
Andrew J. Lent, City Clerk/CFO

800.11 Park Maintenance

The following policies and standards shall be used when performing maintenance within the park system:

MOWING Mowing height shall be between 3 to 3 ½ inches. Turf areas shall be mowed every seven to ten (7-10) days.

TREE CARE Trees shall be checked and trimmed as needed each year. Mulch will be maintained around all trees. Trimming of large trees will be budgeted for and contracted out.

DAMAGE AND GRAFFITI REPAIR

All damage and graffiti done by vandals shall be repaired or removed within twenty-four (24) hours of the time it is noticed unless weather or turf conditions do not permit.

SKATEPARK GRAFFITI WALLS

Graffiti art will only be allowed on vertical walls inside the Skatepark fence. Obscene words or symbols are prohibited and will be removed. The walls will be whitewashed periodically so new murals and artwork can be added.

SHELTER/RESTROOM CLEANING

All park shelters and restrooms shall be cleaned with water, disinfectant and deodorizer at least two (2) times per week.

PARK INSPECTIONS AND MONITORING

All park areas shall be checked at least one (1) time each week for presentation, safety and vandalism. Play equipment shall be inspected following the inspection form once a month during the warm weather season and one every three (3) months during the winter months.

FENCING When park fencing is needed the type of fence installed will be determined by the park superintendent to best fit the need and location.

SIGNAGE

All parks, open spaces and facilities shall have identification signs approved by the Parks and Recreation Commission. All parks shall also have a rules and regulations sign posted. Other signs in parks will be placed only as needed.

LIGHTING

All park shelters, restrooms, walkways, play areas and parking lots need to have lighting for safe nighttime use. Lights will be installed in parks as the budget allows. A uniform style of lighting shall be used in the parks.

TRASH REMOVAL

Trash dumpsters or barrels will be chained at parking lots or at shelters in parks with no parking lots. Signs will be posted asking park users to take their trash to the receptacles. No other trash cans will be put out in the parks.

VEHICLE CONTROL

Where hard surfaced parking lots are located, concrete curbing or concrete parking bumpers will be used to keep cars off turf areas. Parking areas not hard surfaced will have treated posts installed to control vehicles as per specifications under roadways listed below.

Subject

Receive and file correspondence from July 16 and 23, 2021 weekly updates from City Manager, Ryan Waller.

Information

Simple motion is in order.

Attachments

Weekly Update 0716
Weekly Update 0723

Jackie Raffety

From: Ryan Waller
Sent: Friday, July 16, 2021 5:05 PM
To: Ryan Waller
Subject: Waller's Weekly 7.16.21

Good afternoon, all.

I hope you had a great week. Here is the weekly update for July 16th. Please feel free to contact me if there are any questions on the items below or any other city-related topic.

Thank you and have a great weekend!

Ryan

Ryan J. Waller
City Manager
rwaller@indianolaiowa.gov
p: 515.962.5274
110 N. 1st Street – Indianola, Iowa 50125

July 19 City Council Meetings

The City Council will meet on Monday, July 19 for its regular meeting and study session (immediately follows regular meeting). The agendas and comprehensive meeting materials are available on the City's website (linked below). The meetings are aired live via the City's YouTube Channel and a Zoom Webinar (links and login information may be found in the meeting packet).

Agenda Center (LINK)

Bird Electric Scooters

Due to a shipping delay, Bird Electric Scooters will make their launch in the City next week. These scooters provide an alternative mode of transportation to get around town. The scooters are available through a mobile phone application and riders pay to use the scooter per minute. Details may be found in the press release linked below.

Square Reconstruction (Streetscape) Project Update

Phase 1 of the Square Reconstruction Project continued this week with a temporary repair to a failed section of existing storm water pipe and water service connections. The water service connections required temporary disruptions of service and localized sidewalk closures. Water

service connections will continue next week, and impacted customers have been notified of the temporary disruptions and will also receive a 48-hour notification prior to the service connections. Temporary localized sidewalk closures are anticipated to last for less than one day for each closure and will be planned such that access to all businesses will be maintained throughout the project. It is anticipated that Phase 1 construction will be completed by mid-November.

Project Information (LINK)

Mailboxes Relocation

As part of the Square Reconstruction Project, a new drive-through lane for drop-off mailboxes will be installed on the west side of the south-bound lane of South Buxton Street adjacent to the Post Office building. An illustration is linked below. Work associated with this aspect of the project is anticipated to begin on July 19.

Mailbox Drop-off (PDF)

South R Street Repairs

Street Division crews continued to perform full-depth pavement repairs on South R Street. Construction work started in late May and to-date a total of more than 630 hours of labor and 250 cubic yards of concrete to repair approximately 9,550 square feet of pavement have been required. Crews have completed pavement repairs on the midblock section between 111 South R Street and West 13th Avenue. Beginning next week, construction work will commence on the section between West 13th Avenue and the cul-de-sac.

East Iowa Avenue Paving Project

The contractor for this project has completed all paving (i.e. roadway, trail, and sidewalk) along East Iowa Avenue and the adjacent side streets. The corridor received new streetlight poles and will be cleaned in preparations for re-opening before the end of the month. This is an important economic development project that not only provides access to the new Missouri Valley Journeyman Apprenticeship Training Center, but also provides better access for development of the City's industrial park. Half of this nearly $1 million investment is funded by a Federal Economic Development Grant. This project has a completion date of September 30, 2021, and it must be substantially completed before July 27 in advance of the National Balloon Classic.

Community Development Reports

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

Current Projects Update (PDF)

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

2021 Building Permits (PDF)

This week, five building permits were issued, and three were submitted. There are currently three building permit applications in review and 108 building permits have been issued year-to-date.

Code Enforcement (PDF)

There are currently 31 open code enforcement cases (67 code enforcement cases have been opened for the year).

City Council Anticipated Agendas

Below please find links to the documents containing anticipated agenda items for upcoming City Council meetings. These are working drafts. Agendas are published on the City's website the Thursday prior to a scheduled City Council meeting.

Anticipated Draft Agenda – August 2, 2021 (PDF)
Anticipated Draft Agenda – August 16, 2021 (PDF)

Prior editions of the weekly update may be found here -> Weekly update archives

Jackie Raffety

From: Jackie Raffety
Sent: Friday, July 23, 2021 5:09 PM
Subject: Waller's Weekly 07.23.21

Good afternoon!
Below please find the weekly update for July 23rd. Please feel free to contact us if there are any questions on the items below or any other city-related topic.
Thank-you and have a great weekend!

Jackie Raffety
Deputy City Clerk
City of Indianola
110 N 1st St
Indianola, IA 50125
515-961-9410, option 1
515-962-5240

WALLER'S WEEKLY UPDATE 2021

Recent Code Update

A recent news article seems to be causing confusion on recent code updates taken by the City. Here are the facts:

1. The City is not considering or has not authorized any adult use establishments within the community.

2. The actions recently taken were the result of a comprehensive review of the city's outdated land use regulations. The review found that the city's regulations did NOT have anything that would regulate adult entertainment type of uses.

3. Without such regulations an establishment could have located anywhere within the city without any city review.

4. The regulations that were recently approved and subject of the media reports were done to PROACTIVELY protect the community.

5. The regulations that are now in place outright prohibit such uses in residential neighborhoods (again, this did not exist prior to this recent code update) and place stringent requirements that would need to be satisfied/met if a proposal ever came forward for consideration.

6. The regulations recently adopted serve to protect our community to the greatest extent allowed by law. Legally, cities cannot outright deny the use of businesses which are able to be legally established through state and federal regulations.

Square Reconstruction (Streetscape) Project Update

Phase 1 of the Square Reconstruction Project continued this week with water service connections, fire hydrant placement and storm sewer installation between Buxton and Howard. Next week, the contractor will continue on storm sewer work, including cross connections. Additionally, at the last project meeting, upcoming events on the Square were discussed by the various parties and the needed actions being taken to help with the appearance of the Square's construction areas. It is anticipated that Phase 1 construction will be completed by mid-November. Thanks to members of Indianola Hometown Pride for organizing a Square Clean-up event on Wednesday, July 21 and the many community members who helped to beautify the Square.

Project Information (LINK)

Mailboxes Relocation

As part of the Square Reconstruction Project, a new drive-through lane for drop-off mailboxes has been completed on the west side of the south-bound lane of South Buxton Street adjacent to the Post Office building. The Indianola Post Office has been notified of the completed work so that installation of the mailboxes can take place. This work is being performed by the US Postal Service. A completion date has not yet been provided to the City.

East Iowa Avenue Paving Project

This road construction project is nearing completion. It is anticipated the roadway will be opened to traffic beginning today, July 23. A final inspection was completed and a checklist of items that require additional work has been provided to the contractor. In addition to the checklist, the only remaining item is the seeding which will be during the Iowa DOT fall seeding window in late-August. This is an important economic development project that not only provides access to the new Missouri Valley Journeyman Apprenticeship Training Center, but also provides better access for development of the City's industrial park. Half of this nearly $1 million investment is funded by a Federal Economic Development Grant.

FY22 Budget Presentation Document

The FY22 Budget Presentation Document, which may be accessed via the link below, was recently submitted to the Government Finance Officers Association (GFOA) for review as part of the GFOA's Distinguished Budget award program. The City, which is one of only 13 Iowa governmental entities to have received this award for FY 21, has received this award for four consecutive years (and the only times ever in the City's history). As a reminder, the FY22 budget provides for the hire of three new firefighter/paramedics, a new rental code inspector, the completion of the East Iowa Avenue paving project, the beginning of the Square Reconstruction project, the continuation of the Water Resource Recovery Facility, and the beginning engineering for paving improvements on Hillcrest Avenue and South K Street. Even with these major projects and initiatives, the City was able to keep the property tax levy flat at $13.63/$1,000 of taxable valuation because of the positive economic growth within in our community.

Budget Presentation Document (LINK)

Public Safety Staffing

The fiscal year 22 budget (July 1, 2021 - June 30, 2022) includes funding to complete the remaining recommendations from the public safety staffing studies - the addition of three fire fighter/paramedics. The individuals who were hired into these new positions officially began training earlier this week. These additional positions will improve the Fire Department's ability to meet the increasing number of calls for service from our community.

Rental Housing Program

The State of Iowa requires cities with a population of 15,000 or more to adopt a residential rental inspection code. The City is hosting two community meetings to meet with property owners/managers and tenants to collect input and answer questions about the program, which is currently under development. The meetings are scheduled for August 5th and 12th. Both meetings will begin at 6:00 p.m. and will be held at the Activity Center (2204 West 2nd Avenue). An online survey is also available for those that are unable to attend the community meetings. Details about the program and the community events may be found via the links provided below.

Information about the Rental Housing Program (LINK)
Rental Housing Survey (LINK)
Community Meetings RSVP (LINK)

Community Development Reports

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

Current Projects Update (PDF)
This week, a site plan was submitted for building and site improvements to Southtown Chrysler Dodge Jeep and Ram. Of the 18 projects listed, one is awaiting a submittal from the developer, eight are in review, and nine have been approved and are in construction.

2021 Building Permits (PDF)
This week, three building permits were submitted. There are currently six building permit applications in review and 108 building permits have been issued year-to-date.

Code Enforcement (PDF)
There are currently 35 open code enforcement cases (78 code enforcement cases have been opened for the year).

DSM Home Builders Association Report (PDF)
This week, the Des Moines Home Builders Association released its monthly building permit report. Metro-wide 86 less permits were issued in June 2021 compared to June 2020, and 928 more permits have been issued year-to-date 2021 compared to 2020.

City Council Anticipated Agendas

Below please find links to the documents containing anticipated agenda items for upcoming City Council meetings. These are working drafts. Agendas are published on the City's website the Thursday prior to a scheduled City Council meeting.

Anticipated Draft Agenda – August 2, 2021 (PDF)
Anticipated Draft Agenda – August 16, 2021 (PDF)

Subject

Enter into closed session in accordance with Iowa Code Section 21.5 (1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.

Information

Roll call to enter and exit the closed session is in order.

Attachments

No file(s) attached.