



CITY OF INDIANOLA COUNCIL MEETING

May 4, 2026

6:00 PM

City Council Chambers

110 N 1st Street, Indianola, IA

Agenda

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Roll Call**
- 4. Public Comment**
- 5. Consent Agenda**
 - A. Approval of Agenda
 - B. Approval of Claims
 - C. Approval of Minutes of the prior meetings
 - D. Setting dates for future public hearings
 1. Resolution setting a public hearing for May 18, 2026, at 6 PM and referring a rezoning application for Well Built Homes Property to the Planning and Zoning Commission.
 - E. Approval of Applications
 1. Consideration of the approval of a liquor license renewal for Dolgencorp LLC doing business as Dollar General #22960.
 2. Consideration of the approval of a liquor license amendment for Dolgencorp doing business as Dollar General.
 3. Consideration of the approval of a liquor license renewal for Babars Entertainment Inc., doing business as The Garage.
 4. Consideration of the approval of a temporary liquor license service area amendment for West Hill Brewing Company's Suds on Salem event on May 29, 2026.
 - F. Resolution approving temporary construction easement for Emerald Bay Plat 1.
 - G. Resolution approving benefit renewals.
 - H. Resolution approving salaries.
- 6. Council Reports**
 - A. Council Committee Reports

- B. Receive and file the March 2026 Treasurer's Report.

7. Mayor's Report

- A. Community Update
- B. Approval of the reappointment of Sally Van Dorin to the Indianola Public Library Board for a term beginning July 1, 2026 and ending July 1, 2032.
- C. Approval of the appointment of Lisa Parker to the Indianola Public Library Board of Trustees for a term beginning July 1, 2026 and ending July 1, 2032.
- D. Employee Recognition Month Proclamation
- E. Building Safety Month Proclamation
- F. Provider Appreciation Day Proclamation

8. Public Consideration

- A. Old Business
 - 1. Fiscal Year 26 Budget
 - a. Public hearing regarding the second amendment of the FY26 budget.
 - b. Resolution approving the second amendment to the FY26 budget.
 - 2. Resolution approving the Fee Schedule.
 - 3. Discussion and direction regarding property tax abatement.
- B. New Business
 - 1. First consideration of an ordinance amending the sewer fees.
 - 2. Resolution amending the City Council Subcommittees Policy.
 - 3. Motion to appoint Facilities and Property Subcommittee members.

9. Other Business

- A. Discussion regarding agenda packet publishing timeline.
- B. City Manager's Report - Jacob Meshke
- C. Discussion and action regarding future agenda items.
- D. Enter into closed session in accordance with Iowa Code Section 21.5 (1)(j) to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property.

10. Adjourn



MEMORANDUM

To: Mayor and City Council

From:

Date: May 4, 2026

Subject: Approval of Claims

Introduction: The claims report for Council approval totals \$222,144.64.

Recommendation: Staff recommends approval of all claims.

Attachments: 1. Vendor Expense Approval 5042026



Expense Approval Report

By Purchased From Vendor

Post Dates 4/21/2026 - 5/4/2026

APPROVAL OF BILLS - CITY

Josh Rabe, City Council

Ron Dalby, City Council

Steve Armstrong, City Council

Tiffany Davis, City Council

Mellisa Sones, City Council

Bob Lane, City Council

Vendor Name	Description (Item)	Payable Date	Amount
Purchased From Vendor: ACCO UNLIMITED CORP.			
Fund: 680 - Wellness Campus Fund			
Department: 8700 - Wellness Campus			
ACCO UNLIMITED CORP.	IWC POOL CHEMICALS	04/17/2026	881.90
Department 8700 - Wellness Campus Total:			881.90
Fund 680 - Wellness Campus Fund Total:			881.90
Purchased From Vendor ACCO UNLIMITED CORP. Total:			881.90
Purchased From Vendor: ACE HARDWARE			
Fund: 001 - General			
Department: 1500 - Fire			
ACE HARDWARE	KEYS & KEY RING TRAINING FACILITY-WASTE WTR PLANT	04/16/2026	22.95
Department 1500 - Fire Total:			22.95
Department: 4200 - Park & Rec Administration			
ACE HARDWARE	ANT BAIT	04/14/2026	6.99
ACE HARDWARE	ZIP TIES FOR PICKARD BANNERS	04/17/2026	38.97
Department 4200 - Park & Rec Administration Total:			45.96
Department: 4300 - Parks			
ACE HARDWARE	BRASS SHUTOFF HOSE	04/17/2026	9.99
ACE HARDWARE	PLANT FOOD	04/17/2026	21.99
ACE HARDWARE	FAUCET SUPPLY LINE	04/20/2026	9.59
ACE HARDWARE	S-TRAP	04/21/2026	10.99
Department 4300 - Parks Total:			52.56
Department: 4500 - Pool (Memorial)			
ACE HARDWARE	VMAC - FLOOR PLATE SCREWS FOR INLETS	04/21/2026	2.80
Department 4500 - Pool (Memorial) Total:			2.80
Department: 6220 - Facilities			
ACE HARDWARE	RED COUPLING GLV	04/15/2026	5.99

Expense Approval Report

Post Dates: 4/21/2026 - 5/4/2026

Vendor Name	Description (Item)	Payable Date	Amount
ACE HARDWARE	CEMENT NEOPRENE & PUTTY KNIFE	04/15/2026	25.97
ACE HARDWARE	SCREW WD PH	04/21/2026	5.99
ACE HARDWARE	CEMENT NEOPRENE & CAULK	04/28/2026	27.16
Department 6220 - Facilities Total:			65.11
Fund 001 - General Total:			189.38

Fund: 110 - Road Use Tax Fund

Department: 2100 - Streets and Debt Service Fund

ACE HARDWARE	WOOD CONCRETE BRUSH	04/22/2026	15.99
Department 2100 - Streets and Debt Service Fund Total:			15.99
Fund 110 - Road Use Tax Fund Total:			15.99

Fund: 340 - City Hall Bldg Project

Department: 7500 - Local Option Sales Tax & Capital Projects Revenues

ACE HARDWARE	CEMENT, PRIMER, SUM...	04/08/2026	192.54
Department 7500 - Local Option Sales Tax & Capital Projects Revenues Total:			192.54
Fund 340 - City Hall Bldg Project Total:			192.54
Purchased From Vendor ACE HARDWARE Total:			397.91

Purchased From Vendor: AGRILAND FS INC

Fund: 001 - General

Department: 4200 - Park & Rec Administration

AGRILAND FS INC	FERTILIZER PICKARD SOFTBALL	04/15/2026	2,425.50
AGRILAND FS INC	TURFACE MVP	04/15/2026	1,196.00
Department 4200 - Park & Rec Administration Total:			3,621.50

Department: 4300 - Parks

AGRILAND FS INC	MILLENIUM ULTRA	04/15/2026	570.00
Department 4300 - Parks Total:			570.00
Fund 001 - General Total:			4,191.50

Purchased From Vendor AGRILAND FS INC Total: 4,191.50

Purchased From Vendor: AHLERS & COONEY P.C.

Fund: 001 - General

Department: 5200 - Economic Development

AHLERS & COONEY P.C.	URBAN RENEWAL GENERAL	04/22/2026	216.00
AHLERS & COONEY P.C.	INCEPTION GROUP LLC DA	04/22/2026	102.00
AHLERS & COONEY P.C.	(COMMERCIAL) DEER RUN URP	04/22/2026	138.00
AHLERS & COONEY P.C.	(RESIDENTIAL) DEER RUN URP	04/22/2026	108.00
AHLERS & COONEY P.C.	AMEDN NO. 1 TO KENTUCKY RIDGE URP	04/22/2026	634.50
AHLERS & COONEY P.C.	FIRST AMEND TO INCEP	04/22/2026	49.50
AHLERS & COONEY P.C.	A&R IDG 3, LLC DA	04/22/2026	498.00
AHLERS & COONEY P.C.	AMEND NO. 1 TO EMERALD BAY URP	04/22/2026	132.00
AHLERS & COONEY P.C.	AMEND NO. 9 TO UNIFIED HILLCREST URP	04/22/2026	807.00
AHLERS & COONEY P.C.	FIRST AMEND TO SUNSTONE INVESTMENTS DA	04/22/2026	699.00
AHLERS & COONEY P.C.	ALDI INC DA	04/22/2026	1,311.00
Department 5200 - Economic Development Total:			4,695.00
Fund 001 - General Total:			4,695.00
Purchased From Vendor AHLERS & COONEY P.C. Total:			4,695.00

Expense Approval Report

Post Dates: 4/21/2026 - 5/4/2026

Vendor Name	Description (Item)	Payable Date	Amount
Purchased From Vendor: ALLSTATE HEALTH SOLUTIONS			
Fund: 001 - General			
Department: 1600 - Ambulance			
ALLSTATE HEALTH SOLUTIONS	MEDICARE & SUPPLEMENTAL INS PAID	03/07/2025	119.73
Department 1600 - Ambulance Total:			119.73
Fund 001 - General Total:			119.73
Purchased From Vendor ALLSTATE HEALTH SOLUTIONS Total:			119.73
Purchased From Vendor: AMAZON CAPITAL SERVICES			
Fund: 001 - General			
Department: 4300 - Parks			
AMAZON CAPITAL SERVICES	INSECT CONTROL	04/28/2026	70.27
AMAZON CAPITAL SERVICES	LINERS FOR PLANTERS & HANGING BASKETS	04/28/2026	95.38
Department 4300 - Parks Total:			165.65
Department: 4500 - Pool (Memorial)			
AMAZON CAPITAL SERVICES	VMAC - POOL WATER TEST KIT	04/20/2026	146.99
AMAZON CAPITAL SERVICES	VMAC POOL INLET COVERS	04/27/2026	170.34
Department 4500 - Pool (Memorial) Total:			317.33
Fund 001 - General Total:			482.98
Fund: 610 - Sewer Fund			
Department: 8300 - Sewer			
AMAZON CAPITAL SERVICES	INK CARTRIDGE, GLOVES, STICKY NOTES, ETC	04/28/2026	148.17
Department 8300 - Sewer Total:			148.17
Department: 8350 - Sewer Plant			
AMAZON CAPITAL SERVICES	REAL-TIME CLOCK BATTERY & COVER FAN	04/15/2026	33.96
Department 8350 - Sewer Plant Total:			33.96
Fund 610 - Sewer Fund Total:			182.13
Fund: 680 - Wellness Campus Fund			
Department: 8700 - Wellness Campus			
AMAZON CAPITAL SERVICES	LAMINATOR MACHINE	04/25/2026	108.11
Department 8700 - Wellness Campus Total:			108.11
Fund 680 - Wellness Campus Fund Total:			108.11
Purchased From Vendor AMAZON CAPITAL SERVICES Total:			773.22
Purchased From Vendor: AMERICAN RED CROSS			
Fund: 680 - Wellness Campus Fund			
Department: 8700 - Wellness Campus			
AMERICAN RED CROSS	LIFEGUARD COURSE`	04/15/2026	528.00
Department 8700 - Wellness Campus Total:			528.00
Fund 680 - Wellness Campus Fund Total:			528.00
Purchased From Vendor AMERICAN RED CROSS Total:			528.00
Purchased From Vendor: AUBERT'S TOWING			
Fund: 001 - General			
Department: 1100 - Police			
AUBERT'S TOWING	TOWING (ABANDONE...	03/19/2026	170.00
AUBERT'S TOWING	TOWING (ABANDONE...	03/19/2026	170.00
AUBERT'S TOWING	TOWING (ABANDONE...	03/27/2026	170.00
Department 1100 - Police Total:			510.00
Fund 001 - General Total:			510.00
Purchased From Vendor AUBERT'S TOWING Total:			510.00

Expense Approval Report

Post Dates: 4/21/2026 - 5/4/2026

Vendor Name	Description (Item)	Payable Date	Amount
Purchased From Vendor: BLUEMARK ENERGY LLC			
Fund: 680 - Wellness Campus Fund			
Department: 8700 - Wellness Campus			
BLUEMARK ENERGY LLC	UTILITIES	04/28/2026	2,270.76
Department 8700 - Wellness Campus Total:			2,270.76
Fund 680 - Wellness Campus Fund Total:			2,270.76
Purchased From Vendor BLUEMARK ENERGY LLC Total:			2,270.76
Purchased From Vendor: BOUND TREE MEDICAL LLC			
Fund: 001 - General			
Department: 1600 - Ambulance			
BOUND TREE MEDICAL LLC	AMBULANCE SUPPLIES	04/24/2026	260.36
Department 1600 - Ambulance Total:			260.36
Fund 001 - General Total:			260.36
Purchased From Vendor BOUND TREE MEDICAL LLC Total:			260.36
Purchased From Vendor: BRAVO GREATER DES MOINES			
Fund: 001 - General			
Department: 5100 - Community Betterment			
BRAVO GREATER DES MOINES	28E 3RD FY26 CONTRIBUTION	04/27/2026	9,610.45
Department 5100 - Community Betterment Total:			9,610.45
Fund 001 - General Total:			9,610.45
Purchased From Vendor BRAVO GREATER DES MOINES Total:			9,610.45
Purchased From Vendor: BROWN EQUIPMENT			
Fund: 001 - General			
Department: 4300 - Parks			
BROWN EQUIPMENT	BELT	04/15/2026	42.11
Department 4300 - Parks Total:			42.11
Fund 001 - General Total:			42.11
Purchased From Vendor BROWN EQUIPMENT Total:			42.11
Purchased From Vendor: CAREWORX, LLC			
Fund: 001 - General			
Department: 1100 - Police			
CAREWORX, LLC	MILLER, PAIGE PRE EMPLOYMENT	04/21/2026	50.00
Department 1100 - Police Total:			50.00
Department: 1500 - Fire			
CAREWORX, LLC	VAN ZANTE, TRACY FT FF PHYSICAL	04/21/2026	782.00
CAREWORX, LLC	NELLER, THEODORE D&A	04/22/2026	80.00
Department 1500 - Fire Total:			862.00
Department: 1600 - Ambulance			
CAREWORX, LLC	RUIZ, LILLIAN NEW HIRE PARAMEDIC PHYSICAL	04/24/2026	707.00
Department 1600 - Ambulance Total:			707.00
Department: 4200 - Park & Rec Administration			
CAREWORX, LLC	JENNINGS, BYRON PRE EMPLOYMENT	04/21/2026	50.00
CAREWORX, LLC	DRAKE, RICHARD PRE EMPLOYMENT	04/21/2026	50.00
CAREWORX, LLC	SAAL, PRESTON PRE EMPLOYMENT	04/21/2026	50.00
Department 4200 - Park & Rec Administration Total:			150.00
Department: 4500 - Pool (Memorial)			
CAREWORX, LLC	SCHUMACHER, JOSH PRE EMPLOYMENT	04/21/2026	50.00
CAREWORX, LLC	HARMISON, KAITLYN	04/21/2026	50.00

Expense Approval Report

Post Dates: 4/21/2026 - 5/4/2026

Vendor Name	Description (Item)	Payable Date	Amount
CAREWORX, LLC	SHIBER, JOURNEE PRE EMPLOYMENT	04/21/2026	50.00
CAREWORX, LLC	RAFFETY, KATHERINE	04/21/2026	50.00
CAREWORX, LLC	LITTLE, ANDREW	04/21/2026	50.00
CAREWORX, LLC	CLEVELAND, BRINLEY PRE EMPLOYMENT	04/21/2026	50.00
CAREWORX, LLC	WHILHELMI, JAIDA	04/21/2026	50.00
CAREWORX, LLC	BLOSSER, RYEN PRE EMPLOYMENT	04/21/2026	50.00
CAREWORX, LLC	JOHNSTON, CAEL	04/21/2026	50.00
CAREWORX, LLC	LOUX, ETHAN PRE EMPLOYMENT	04/21/2026	50.00
CAREWORX, LLC	STRAWN, MADYSON PRE EMPLOYMENT	04/21/2026	50.00
CAREWORX, LLC	SEVERIDT, MASON	04/21/2026	50.00
CAREWORX, LLC	BISGARD, PAIGE	04/21/2026	50.00
CAREWORX, LLC	SEUFERER, BRAELYN	04/21/2026	50.00
CAREWORX, LLC	MCCOY, CONNER PRE EMPLOYMENT	04/21/2026	50.00
CAREWORX, LLC	VAN ROEKEL, ELLA PRE EMPLOYMENT	04/22/2026	50.00
CAREWORX, LLC	BLEWITT, ELIJAH PRE EMPLOYMENT	04/22/2026	50.00
CAREWORX, LLC	JACOBS, DEACON PRE EMPLOYMENT	04/24/2026	50.00

Department 4500 - Pool (Memorial) Total: 900.00

Fund 001 - General Total: 2,669.00

Fund: 110 - Road Use Tax Fund

Department: 2100 - Streets and Debt Service Fund

CAREWORX, LLC	JAHN, RAMONA PRE EMPLOYMENT	04/21/2026	50.00
CAREWORX, LLC	BACKSTROM, BECKY PRE EMPLOYMENT	04/21/2026	50.00
CAREWORX, LLC	DRESSLER, BENJAMIN RANDOM DOT D&A	04/24/2026	60.00

Department 2100 - Streets and Debt Service Fund Total: 160.00

Fund 110 - Road Use Tax Fund Total: 160.00

Fund: 680 - Wellness Campus Fund

Department: 8700 - Wellness Campus

CAREWORX, LLC	CHAPLIN, NORAH PRE EMPLOYMENT	04/24/2026	50.00
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Department 8700 - Wellness Campus Total: 50.00

Fund 680 - Wellness Campus Fund Total: 50.00

Purchased From Vendor CAREWORX, LLC Total: 2,879.00

Purchased From Vendor: CDW GOVERNMENT INC

Fund: 001 - General

Department: 6210 - Info & Tech

CDW GOVERNMENT INC	ANNUAL MICROSOFT LICENSE	04/03/2026	37,929.22
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Department 6210 - Info & Tech Total: 37,929.22

Fund 001 - General Total: 37,929.22

Purchased From Vendor CDW GOVERNMENT INC Total: 37,929.22

Purchased From Vendor: CENTURYLINK

Fund: 001 - General

Department: 6210 - Info & Tech

CENTURYLINK	MONTHLY SERVICE	04/22/2026	76.09
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Expense Approval Report

Post Dates: 4/21/2026 - 5/4/2026

Vendor Name	Description (Item)	Payable Date	Amount
CENTURYLINK	MONTHLY SERVICE	04/22/2026	74.67
Department 6210 - Info & Tech Total:			150.76
Fund 001 - General Total:			150.76
Purchased From Vendor CENTURYLINK Total:			150.76
Purchased From Vendor: CIRCLE B CASHWAY			
Fund: 650 - Stormwater Utility Fund			
Department: 9000 - Stormwater			
CIRCLE B CASHWAY	MATERIALS	04/28/2026	341.81
Department 9000 - Stormwater Total:			341.81
Fund 650 - Stormwater Utility Fund Total:			341.81
Purchased From Vendor CIRCLE B CASHWAY Total:			341.81
Purchased From Vendor: CNM OUTDOOR EQUIPMENT			
Fund: 001 - General			
Department: 4300 - Parks			
CNM OUTDOOR EQUIPMENT	SHARPEN HEDGE TRIMMERS	04/23/2026	36.00
Department 4300 - Parks Total:			36.00
Fund 001 - General Total:			36.00
Purchased From Vendor CNM OUTDOOR EQUIPMENT Total:			36.00
Purchased From Vendor: CORE-MARK MIDCONTINENT INC			
Fund: 001 - General			
Department: 4200 - Park & Rec Administration			
CORE-MARK MIDCONTINENT INC	PICKARD CONCESSIONS	04/14/2026	546.65
CORE-MARK MIDCONTINENT INC	CONCESSIONS - PICKARD	04/21/2026	525.94
Department 4200 - Park & Rec Administration Total:			1,072.59
Fund 001 - General Total:			1,072.59
Purchased From Vendor CORE-MARK MIDCONTINENT INC Total:			1,072.59
Purchased From Vendor: DASH SPORTS LLC			
Fund: 001 - General			
Department: 4200 - Park & Rec Administration			
DASH SPORTS LLC	SOCCER TYKES INSTRUCTION	04/20/2026	811.20
DASH SPORTS LLC	SOCCER TYKES INSTRUCTION	04/23/2026	2,083.20
DASH SPORTS LLC	TBALL TYKES INSTRUCTION	04/25/2026	1,440.00
Department 4200 - Park & Rec Administration Total:			4,334.40
Fund 001 - General Total:			4,334.40
Purchased From Vendor DASH SPORTS LLC Total:			4,334.40
Purchased From Vendor: DEYARMAN FORD OF INDIANOLA			
Fund: 610 - Sewer Fund			
Department: 8300 - Sewer			
DEYARMAN FORD OF INDIANOLA	DIAGNOSE DRIVE SHAFT - 2015 FORD F250	04/24/2026	149.99
Department 8300 - Sewer Total:			149.99
Fund 610 - Sewer Fund Total:			149.99
Purchased From Vendor DEYARMAN FORD OF INDIANOLA Total:			149.99
Purchased From Vendor: DIAM PEST CONTROL			
Fund: 680 - Wellness Campus Fund			
Department: 8700 - Wellness Campus			
DIAM PEST CONTROL	PEST CONTROL	04/15/2026	89.00
Department 8700 - Wellness Campus Total:			89.00
Fund 680 - Wellness Campus Fund Total:			89.00
Purchased From Vendor DIAM PEST CONTROL Total:			89.00

Expense Approval Report

Post Dates: 4/21/2026 - 5/4/2026

Vendor Name	Description (Item)	Payable Date	Amount
Purchased From Vendor: DIGITECH COMPUTER LLC			
Fund: 001 - General			
Department: 1600 - Ambulance			
DIGITECH COMPUTER LLC	FINANCIAL MANAGEMENT SERVICES MARCH 2026	04/22/2026	9,582.35
Department 1600 - Ambulance Total:			9,582.35
Fund 001 - General Total:			9,582.35
Purchased From Vendor DIGITECH COMPUTER LLC Total:			9,582.35
Purchased From Vendor: DLH GRAFX			
Fund: 001 - General			
Department: 4200 - Park & Rec Administration			
DLH GRAFX	KNIA & BOB'S CUSTOM TROPHIES BANNERS	04/22/2026	204.00
Department 4200 - Park & Rec Administration Total:			204.00
Department: 4500 - Pool (Memorial)			
DLH GRAFX	VMAC STAFF SHIRTS	04/23/2026	1,379.32
Department 4500 - Pool (Memorial) Total:			1,379.32
Fund 001 - General Total:			1,583.32
Purchased From Vendor DLH GRAFX Total:			1,583.32
Purchased From Vendor: EMPLOYEE & FAMILY RESOURCES			
Fund: 001 - General			
Department: 1500 - Fire			
EMPLOYEE & FAMILY RESOURCES	FOREMAN - TRAINING/COACHING	04/28/2026	600.00
Department 1500 - Fire Total:			600.00
Fund 001 - General Total:			600.00
Purchased From Vendor EMPLOYEE & FAMILY RESOURCES Total:			600.00
Purchased From Vendor: GALLS LLC			
Fund: 001 - General			
Department: 1100 - Police			
GALLS LLC	LIEUTENANT INSIGNIA - SPARKS	04/03/2026	28.88
Department 1100 - Police Total:			28.88
Fund 001 - General Total:			28.88
Purchased From Vendor GALLS LLC Total:			28.88
Purchased From Vendor: GRAINGER INC			
Fund: 001 - General			
Department: 4500 - Pool (Memorial)			
GRAINGER INC	REPAIRS/MAINTENANCE	04/21/2026	198.61
Department 4500 - Pool (Memorial) Total:			198.61
Fund 001 - General Total:			198.61
Fund: 610 - Sewer Fund			
Department: 8325 - Sewer Collection/Distribution			
GRAINGER INC	MOTOR GREASE CARTRIDGE	04/16/2026	53.20
Department 8325 - Sewer Collection/Distribution Total:			53.20
Fund 610 - Sewer Fund Total:			53.20
Fund: 680 - Wellness Campus Fund			
Department: 8700 - Wellness Campus			
GRAINGER INC	REPAIRS/MAINTENANCE	04/21/2026	198.61
Department 8700 - Wellness Campus Total:			198.61
Fund 680 - Wellness Campus Fund Total:			198.61
Purchased From Vendor GRAINGER INC Total:			450.42

Expense Approval Report

Post Dates: 4/21/2026 - 5/4/2026

Vendor Name	Description (Item)	Payable Date	Amount
Purchased From Vendor: GREATER DM CONVENTION & VISITORS BUREAU			
Fund: 001 - General			
Department: 5100 - Community Betterment			
GREATER DM CONVENTION & VISITORS BUREAU	APRIL 2026 CVB CONTRIBUTION	04/27/2026	3,608.71
Department 5100 - Community Betterment Total:			3,608.71
Fund 001 - General Total:			3,608.71
Purchased From Vendor GREATER DM CONVENTION & VISITORS BUREAU Total:			3,608.71
Purchased From Vendor: GREGG YOUNG BUICK GMC			
Fund: 001 - General			
Department: 1100 - Police			
GREGG YOUNG BUICK GMC	REPLACE FUEL PUMP - 2022 TAHOE K9 UNIT	04/23/2026	403.22
Department 1100 - Police Total:			403.22
Fund 001 - General Total:			403.22
Purchased From Vendor GREGG YOUNG BUICK GMC Total:			403.22
Purchased From Vendor: HOTSY CLEANING SYSTEMS			
Fund: 610 - Sewer Fund			
Department: 8350 - Sewer Plant			
HOTSY CLEANING SYSTEMS	ORINGS, SCHEDULED MAINTENANCE	04/17/2026	244.50
Department 8350 - Sewer Plant Total:			244.50
Fund 610 - Sewer Fund Total:			244.50
Purchased From Vendor HOTSY CLEANING SYSTEMS Total:			244.50
Purchased From Vendor: HR GREEN INC			
Fund: 001 - General			
Department: 1700 - Community Development			
HR GREEN INC	PICKARD COMMERCE PARK ENGINEERING	04/27/2026	439.00
Department 1700 - Community Development Total:			439.00
Fund 001 - General Total:			439.00
Fund: 710 - Sewer Capital Projects Fund			
Department: 8300 - Sewer			
HR GREEN INC	WRRF GENERAL ENGINEERING	04/27/2026	1,631.25
Department 8300 - Sewer Total:			1,631.25
Fund 710 - Sewer Capital Projects Fund Total:			1,631.25
Purchased From Vendor HR GREEN INC Total:			2,070.25
Purchased From Vendor: INDEPENDENT ADVOCATE			
Fund: 001 - General			
Department: 6500 - General Govt and Buildings			
INDEPENDENT ADVOCATE	PUBLIC NOTICE-PROPERTY TAX LEVY	04/01/2026	143.64
INDEPENDENT ADVOCATE	20260323 CC MINUTES & PUBLICATION REPORT	04/01/2026	652.68
INDEPENDENT ADVOCATE	CC MINUTES FY27 MAX TAX	04/14/2026	20.16
INDEPENDENT ADVOCATE	PH NOTICE FY27 BUDGET	04/14/2026	186.48
INDEPENDENT ADVOCATE	20260406 CC MINUTES	04/14/2026	343.35
Department 6500 - General Govt and Buildings Total:			1,346.31
Fund 001 - General Total:			1,346.31
Purchased From Vendor INDEPENDENT ADVOCATE Total:			1,346.31

Expense Approval Report

Post Dates: 4/21/2026 - 5/4/2026

Vendor Name	Description (Item)	Payable Date	Amount
Purchased From Vendor: IOWA ONE CALL			
Fund: 610 - Sewer Fund			
Department: 8300 - Sewer			
IOWA ONE CALL	WRRD LOCATES	04/22/2026	128.80
Department 8300 - Sewer Total:			128.80
Fund 610 - Sewer Fund Total:			128.80
Purchased From Vendor IOWA ONE CALL Total:			128.80
Purchased From Vendor: IOWA PRISON INDUSTRIES			
Fund: 110 - Road Use Tax Fund			
Department: 2100 - Streets and Debt Service Fund			
IOWA PRISON INDUSTRIES	HIDDEN DRIVEWAY SIGN	04/21/2026	194.04
Department 2100 - Streets and Debt Service Fund Total:			194.04
Fund 110 - Road Use Tax Fund Total:			194.04
Purchased From Vendor IOWA PRISON INDUSTRIES Total:			194.04
Purchased From Vendor: IOWA-DES MOINES SUPPLY INC.			
Fund: 680 - Wellness Campus Fund			
Department: 8700 - Wellness Campus			
IOWA-DES MOINES SUPPLY INC.	MATERIALS/SUPPLIES MEMBERSHIP	04/15/2026	361.65
Department 8700 - Wellness Campus Total:			361.65
Fund 680 - Wellness Campus Fund Total:			361.65
Purchased From Vendor IOWA-DES MOINES SUPPLY INC. Total:			361.65
Purchased From Vendor: JENKINS GARDEN MARKET			
Fund: 001 - General			
Department: 4300 - Parks			
JENKINS GARDEN MARKET	TREES	07/20/2025	249.96
Department 4300 - Parks Total:			249.96
Fund 001 - General Total:			249.96
Purchased From Vendor JENKINS GARDEN MARKET Total:			249.96
Purchased From Vendor: JOHN DEERE FINANCIAL			
Fund: 610 - Sewer Fund			
Department: 8300 - Sewer			
JOHN DEERE FINANCIAL	BOLTS, NUTS, WASHERS	04/17/2026	1.48
Department 8300 - Sewer Total:			1.48
Fund 610 - Sewer Fund Total:			1.48
Purchased From Vendor JOHN DEERE FINANCIAL Total:			1.48
Purchased From Vendor: JOHNSON HEALTH TECH RENTAL INC			
Fund: 681 - Wellness Campus Capital			
Department: 8700 - Wellness Campus			
JOHNSON HEALTH TECH RENTAL INC	CABLE CROSSOVER & LEG PRESS	03/12/2026	25,005.00
Department 8700 - Wellness Campus Total:			25,005.00
Fund 681 - Wellness Campus Capital Total:			25,005.00
Purchased From Vendor JOHNSON HEALTH TECH RENTAL INC Total:			25,005.00
Purchased From Vendor: JOSH'S AUTO REPAIR LLC			
Fund: 001 - General			
Department: 1100 - Police			
JOSH'S AUTO REPAIR LLC	SERVICE 9 QT - #223K - K9 UNIT	04/17/2026	120.00
JOSH'S AUTO REPAIR LLC	FRONT DIFFERENTIAL, BATTERY, FLEX PIPE #211	04/20/2026	3,864.00
Department 1100 - Police Total:			3,984.00
Fund 001 - General Total:			3,984.00
Purchased From Vendor JOSH'S AUTO REPAIR LLC Total:			3,984.00

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Vendor Name	Description (Item)	Payable Date	Amount
Purchased From Vendor: JP PARTY RENTALS			
Fund: 001 - General			
Department: 4500 - Pool (Memorial)			
JP PARTY RENTALS	INFLATABLE - FREE COMMUNITY POOL PARTY	04/15/2026	1,370.00
Department 4500 - Pool (Memorial) Total:			1,370.00
Fund 001 - General Total:			1,370.00
Purchased From Vendor JP PARTY RENTALS Total:			1,370.00
Purchased From Vendor: KELLER'S GARAGE			
Fund: 001 - General			
Department: 1500 - Fire			
KELLER'S GARAGE	OIL PRESSURE SWITCH - 2014 CHEVY TAHOE	02/03/2026	579.62
Department 1500 - Fire Total:			579.62
Fund 001 - General Total:			579.62
Purchased From Vendor KELLER'S GARAGE Total:			579.62
Purchased From Vendor: KELLY, JACOB			
Fund: 001 - General			
Department: 4200 - Park & Rec Administration			
KELLY, JACOB	OFFICIAL - CHURCH & COED ASB	04/24/2026	144.00
Department 4200 - Park & Rec Administration Total:			144.00
Fund 001 - General Total:			144.00
Purchased From Vendor KELLY, JACOB Total:			144.00
Purchased From Vendor: KIESLER POLICE SUPPLY INC			
Fund: 001 - General			
Department: 1100 - Police			
KIESLER POLICE SUPPLY INC	AMMUNITION FOR TRAINING	04/13/2026	814.32
Department 1100 - Police Total:			814.32
Fund 001 - General Total:			814.32
Purchased From Vendor KIESLER POLICE SUPPLY INC Total:			814.32
Purchased From Vendor: LEADSONLINE LLC			
Fund: 001 - General			
Department: 1100 - Police			
LEADSONLINE LLC	RENEWAL - POWERPLUS INVESTIGATION SYSTEM	04/15/2026	3,230.00
Department 1100 - Police Total:			3,230.00
Fund 001 - General Total:			3,230.00
Purchased From Vendor LEADSONLINE LLC Total:			3,230.00
Purchased From Vendor: LOGAN CONTRACTORS SUPPLY INC.			
Fund: 650 - Stormwater Utility Fund			
Department: 9000 - Stormwater			
LOGAN CONTRACTORS SUPPLY INC.	DOWEL, 60GR STR	04/23/2026	3,438.92
Department 9000 - Stormwater Total:			3,438.92
Fund 650 - Stormwater Utility Fund Total:			3,438.92
Purchased From Vendor LOGAN CONTRACTORS SUPPLY INC. Total:			3,438.92
Purchased From Vendor: MAJCO LLC			
Fund: 001 - General			
Department: 4300 - Parks			
MAJCO LLC	TIRES - JOHN DEERE 5090M	04/15/2026	2,679.70

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Vendor Name	Description (Item)	Payable Date	Amount
MAJCO LLC	TIRE REPAIR - JD 5090	04/24/2026	275.08
Department 4300 - Parks Total:			2,954.78
Fund 001 - General Total:			2,954.78
Purchased From Vendor MAJCO LLC Total:			2,954.78
Purchased From Vendor: MCINTYRE, CRAIG			
Fund: 001 - General			
Department: 4200 - Park & Rec Administration			
MCINTYRE, CRAIG	OFFICIAL - COED & CHURCH ASB	04/23/2026	144.00
Department 4200 - Park & Rec Administration Total:			144.00
Fund 001 - General Total:			144.00
Purchased From Vendor MCINTYRE, CRAIG Total:			144.00
Purchased From Vendor: MEDIMPACT HEALTHCARE SYSTEMS INC			
Fund: 001 - General			
Department: 1100 - Police			
MEDIMPACT HEALTHCARE SYSTEMS INC	411 Rx	04/16/2026	62.64
Department 1100 - Police Total:			62.64
Fund 001 - General Total:			62.64
Purchased From Vendor MEDIMPACT HEALTHCARE SYSTEMS INC Total:			62.64
Purchased From Vendor: MGT IMPACT SOLUTIONS LLC			
Fund: 001 - General			
Department: 6500 - General Govt and Buildings			
MGT IMPACT SOLUTIONS LLC	ORGANIZATIONAL STAFFING ANALYSIS	04/27/2026	12,544.00
Department 6500 - General Govt and Buildings Total:			12,544.00
Fund 001 - General Total:			12,544.00
Purchased From Vendor MGT IMPACT SOLUTIONS LLC Total:			12,544.00
Purchased From Vendor: MID AMERICAN ENERGY CO.			
Fund: 001 - General			
Department: 1100 - Police			
MID AMERICAN ENERGY CO.	MID AM GAS BILL	05/21/2026	37.61
Department 1100 - Police Total:			37.61
Department: 1500 - Fire			
MID AMERICAN ENERGY CO.	UTILITIES 206 N 1ST ST	04/21/2026	36.94
Department 1500 - Fire Total:			36.94
Department: 4200 - Park & Rec Administration			
MID AMERICAN ENERGY CO.	UTILITIES - ACTIVITY CENTER	04/21/2026	169.04
Department 4200 - Park & Rec Administration Total:			169.04
Department: 6500 - General Govt and Buildings			
MID AMERICAN ENERGY CO.	ENTRANCE SIGN LIGHTING	04/15/2026	11.31
MID AMERICAN ENERGY CO.	CITY HALL UTILITIES	04/21/2026	825.13
Department 6500 - General Govt and Buildings Total:			836.44
Fund 001 - General Total:			1,080.03
Fund: 110 - Road Use Tax Fund			
Department: 2100 - Streets and Debt Service Fund			
MID AMERICAN ENERGY CO.	NATURAL GAS	04/21/2026	203.23
Department 2100 - Streets and Debt Service Fund Total:			203.23
Department: 2300 - Street Lighting			
MID AMERICAN ENERGY CO.	STREET LIGHTING	04/15/2026	470.88
Department 2300 - Street Lighting Total:			470.88
Fund 110 - Road Use Tax Fund Total:			674.11

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Vendor Name	Description (Item)	Payable Date	Amount
Fund: 340 - City Hall Bldg Project			
Department: 7500 - Local Option Sales Tax & Capital Projects Revenues			
MID AMERICAN ENERGY CO.	UTILITIES - 114 N HOWARD	04/22/2026	325.38
Department 7500 - Local Option Sales Tax & Capital Projects Revenues Total:			325.38
Fund 340 - City Hall Bldg Project Total:			325.38
Fund: 610 - Sewer Fund			
Department: 8325 - Sewer Collection/Distribution			
MID AMERICAN ENERGY CO.	65/69 ELECTRIC	04/20/2026	59.94
MID AMERICAN ENERGY CO.	WESLEY ELECTRIC	04/20/2026	40.42
MID AMERICAN ENERGY CO.	QUAIL ELECTRIC	04/21/2026	66.84
Department 8325 - Sewer Collection/Distribution Total:			167.20
Department: 8350 - Sewer Plant			
MID AMERICAN ENERGY CO.	WRRF ELECTRIC/GAS	04/15/2026	10,940.10
Department 8350 - Sewer Plant Total:			10,940.10
Fund 610 - Sewer Fund Total:			11,107.30
Purchased From Vendor MID AMERICAN ENERGY CO. Total:			13,186.82
Purchased From Vendor: MIDWEST ALARM SERVICES			
Fund: 001 - General			
Department: 4200 - Park & Rec Administration			
MIDWEST ALARM SERVICES	EXTINGUISHER INSPECTION - PICKARD PARK	04/15/2026	84.00
Department 4200 - Park & Rec Administration Total:			84.00
Department: 4300 - Parks			
MIDWEST ALARM SERVICES	EXTINGUISHER INSPECTION- PARKS SHOP	04/15/2026	96.00
Department 4300 - Parks Total:			96.00
Fund 001 - General Total:			180.00
Purchased From Vendor MIDWEST ALARM SERVICES Total:			180.00
Purchased From Vendor: MILLER ELECTRICAL SERVICES			
Fund: 001 - General			
Department: 4200 - Park & Rec Administration			
MILLER ELECTRICAL SERVICES	REPAIR LIGHTS FIELD #3 PICKARD	04/23/2026	145.00
Department 4200 - Park & Rec Administration Total:			145.00
Fund 001 - General Total:			145.00
Purchased From Vendor MILLER ELECTRICAL SERVICES Total:			145.00
Purchased From Vendor: NIPPON SANSO MATHESON, INC.			
Fund: 001 - General			
Department: 1600 - Ambulance			
NIPPON SANSO MATHESON, INC.	AMBULANCE SUPPLIES - OXYGEN	04/21/2026	202.27
Department 1600 - Ambulance Total:			202.27
Fund 001 - General Total:			202.27
Purchased From Vendor NIPPON SANSO MATHESON, INC. Total:			202.27
Purchased From Vendor: NORWALK READY-MIXED CONCRETE INC			
Fund: 110 - Road Use Tax Fund			
Department: 2100 - Streets and Debt Service Fund			
NORWALK READY-MIXED CONCRETE INC	LIMESTONE - N 6TH ST & E LINCOLN	04/20/2026	765.00
NORWALK READY-MIXED CONCRETE INC	LIMESTONE - 1222 N 6TH ST	04/21/2026	1,620.00
NORWALK READY-MIXED CONCRETE INC	LIMESTONE - 1222 N 6TH ST	04/22/2026	1,080.00

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Vendor Name	Description (Item)	Payable Date	Amount
NORWALK READY-MIXED CONCRETE INC	LIMESTONE - 504 N G ST	04/23/2026	1,890.00
Department 2100 - Streets and Debt Service Fund Total:			5,355.00
Fund 110 - Road Use Tax Fund Total:			5,355.00
Fund: 650 - Stormwater Utility Fund			
Department: 9000 - Stormwater			
NORWALK READY-MIXED CONCRETE INC	LIMESTONE - S 3RD & E 1ST AVE	04/13/2026	273.75
NORWALK READY-MIXED CONCRETE INC	LIMESTONE - S 3RD & E 1ST AVE	04/14/2026	360.00
NORWALK READY-MIXED CONCRETE INC	LIMESTONE - 310 E 1ST AVE	04/15/2026	270.00
Department 9000 - Stormwater Total:			903.75
Fund 650 - Stormwater Utility Fund Total:			903.75
Purchased From Vendor NORWALK READY-MIXED CONCRETE INC Total:			6,258.75
Purchased From Vendor: OVERHEAD DOOR COMPANY			
Fund: 001 - General			
Department: 1500 - Fire			
OVERHEAD DOOR COMPANY	REPLACED SAFETY SENSORS	04/20/2026	645.54
Department 1500 - Fire Total:			645.54
Fund 001 - General Total:			645.54
Purchased From Vendor OVERHEAD DOOR COMPANY Total:			645.54
Purchased From Vendor: PARK, KRIS			
Fund: 001 - General			
Department: 4200 - Park & Rec Administration			
PARK, KRIS	OFFICIAL - COED & CHURCH ASB	04/23/2026	144.00
Department 4200 - Park & Rec Administration Total:			144.00
Fund 001 - General Total:			144.00
Purchased From Vendor PARK, KRIS Total:			144.00
Purchased From Vendor: PEPSICO BEVERAGE SALES LLC			
Fund: 001 - General			
Department: 4200 - Park & Rec Administration			
PEPSICO BEVERAGE SALES LLC	CREDIT ON ACCOUNT - CONCESSIONS PICKARD	04/03/2026	-488.88
PEPSICO BEVERAGE SALES LLC	CONCESSIONS - PICKARD	04/15/2026	430.35
PEPSICO BEVERAGE SALES LLC	CONCESSIONS - PICKARD	04/22/2026	819.54
Department 4200 - Park & Rec Administration Total:			761.01
Fund 001 - General Total:			761.01
Purchased From Vendor PEPSICO BEVERAGE SALES LLC Total:			761.01
Purchased From Vendor: PERFECTION PEST MANAGEMENT			
Fund: 110 - Road Use Tax Fund			
Department: 2100 - Streets and Debt Service Fund			
PERFECTION PEST MANAGEMENT	PEST CONTROL - SHOP	04/17/2026	53.50
Department 2100 - Streets and Debt Service Fund Total:			53.50
Fund 110 - Road Use Tax Fund Total:			53.50
Purchased From Vendor PERFECTION PEST MANAGEMENT Total:			53.50

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Vendor Name	Description (Item)	Payable Date	Amount
Purchased From Vendor: PIERCE BROTHERS REPAIR			
Fund: 110 - Road Use Tax Fund			
Department: 2100 - Streets and Debt Service Fund			
PIERCE BROTHERS REPAIR	REPAIR CONCRETE TRAILER	04/24/2026	86.00
Department 2100 - Streets and Debt Service Fund Total:			86.00
Fund 110 - Road Use Tax Fund Total:			86.00
Purchased From Vendor PIERCE BROTHERS REPAIR Total:			86.00
Purchased From Vendor: PROIMAGE SIGN & LIGHTING			
Fund: 001 - General			
Department: 4500 - Pool (Memorial)			
PROIMAGE SIGN & LIGHTING	VMAC SIGN - POOL PASSES	04/23/2026	19.33
Department 4500 - Pool (Memorial) Total:			19.33
Fund 001 - General Total:			19.33
Purchased From Vendor PROIMAGE SIGN & LIGHTING Total:			19.33
Purchased From Vendor: PROSCREENING LLC			
Fund: 001 - General			
Department: 1100 - Police			
PROSCREENING LLC	PRE EMPLOYMENT SCREENING - SPARKS	04/15/2026	34.00
Department 1100 - Police Total:			34.00
Fund 001 - General Total:			34.00
Fund: 680 - Wellness Campus Fund			
Department: 8700 - Wellness Campus			
PROSCREENING LLC	PRE EMPLOYMENT SCREENING - BISGARD	04/15/2026	34.00
Department 8700 - Wellness Campus Total:			34.00
Fund 680 - Wellness Campus Fund Total:			34.00
Purchased From Vendor PROSCREENING LLC Total:			68.00
Purchased From Vendor: PURCHASE POWER			
Fund: 001 - General			
Department: 6500 - General Govt and Buildings			
PURCHASE POWER	POSTAGE	03/20/2026	2.25
PURCHASE POWER	POSTAGE REFILL 4/17	04/17/2026	500.00
PURCHASE POWER	POSTAGE	04/20/2026	9.75
Department 6500 - General Govt and Buildings Total:			512.00
Fund 001 - General Total:			512.00
Purchased From Vendor PURCHASE POWER Total:			512.00
Purchased From Vendor: RT'S LAWN & LANDSCAPE LLC			
Fund: 001 - General			
Department: 1700 - Community Development			
RT'S LAWN & LANDSCAPE LLC	JUNK HAULING & FEES - 606 S BUXTON - ABATEMENT	04/17/2026	397.50
RT'S LAWN & LANDSCAPE LLC	MOWING - 403 W CLINTON - ABATEMENT	04/23/2026	135.00
Department 1700 - Community Development Total:			532.50
Fund 001 - General Total:			532.50
Purchased From Vendor RT'S LAWN & LANDSCAPE LLC Total:			532.50

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Vendor Name	Description (Item)	Payable Date	Amount
Purchased From Vendor: SHULL, DOUG			
Fund: 001 - General			
Department: 6500 - General Govt and Buildings			
SHULL, DOUG	MONTHLY CONTRACTED SERVICES MAY 2026	04/28/2026	83.33
Department 6500 - General Govt and Buildings Total:			83.33
Fund 001 - General Total:			83.33
Purchased From Vendor SHULL, DOUG Total:			83.33
Purchased From Vendor: SIMMERING-CORY			
Fund: 001 - General			
Department: 6500 - General Govt and Buildings			
SIMMERING-CORY	ANNUAL WEB HOSTING	04/15/2026	475.00
Department 6500 - General Govt and Buildings Total:			475.00
Fund 001 - General Total:			475.00
Purchased From Vendor SIMMERING-CORY Total:			475.00
Purchased From Vendor: SIMPSON COLLEGE			
Fund: 001 - General			
Department: 2900 - Brush Facility			
SIMPSON COLLEGE	REFUND BRUSH FACILITY FEES - 04/22/2026 CAMPUS DAY		690.00
Department 2900 - Brush Facility Total:			690.00
Fund 001 - General Total:			690.00
Purchased From Vendor SIMPSON COLLEGE Total:			690.00
Purchased From Vendor: SITEONE LANDSCAPE SUPPLY LLC			
Fund: 001 - General			
Department: 4300 - Parks			
SITEONE LANDSCAPE SUPPLY LLC	PRO-SPRAY, NOZZLE, COUPLING	04/23/2026	255.89
Department 4300 - Parks Total:			255.89
Fund 001 - General Total:			255.89
Purchased From Vendor SITEONE LANDSCAPE SUPPLY LLC Total:			255.89
Purchased From Vendor: SUNDOWN EQUIPMENT			
Fund: 001 - General			
Department: 4300 - Parks			
CAPITAL CITY EQUIPMENT	REPAIR FUEL TANK - 2017 KUB F3990	04/15/2026	626.43
Department 4300 - Parks Total:			626.43
Fund 001 - General Total:			626.43
Purchased From Vendor SUNDOWN EQUIPMENT Total:			626.43
Purchased From Vendor: T.R.M. DISPOSAL LLC			
Fund: 001 - General			
Department: 1100 - Police			
T.R.M. DISPOSAL LLC	TRASH REMOVAL	04/24/2026	25.00
Department 1100 - Police Total:			25.00
Department: 6500 - General Govt and Buildings			
T.R.M. DISPOSAL LLC	TRASH REMOVAL	04/24/2026	133.00
Department 6500 - General Govt and Buildings Total:			133.00
Fund 001 - General Total:			158.00
Fund: 340 - City Hall Bldg Project			
Department: 7500 - Local Option Sales Tax & Capital Projects Revenues			
T.R.M. DISPOSAL LLC	ROLL OFF DUMPSTER - REGIONS	04/24/2026	446.60
Department 7500 - Local Option Sales Tax & Capital Projects Revenues Total:			446.60
Fund 340 - City Hall Bldg Project Total:			446.60

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Vendor Name	Description (Item)	Payable Date	Amount
Fund: 610 - Sewer Fund			
Department: 8350 - Sewer Plant			
T.R.M. DISPOSAL LLC	TRASH REMOVAL	04/24/2026	207.00
Department 8350 - Sewer Plant Total:			207.00
Fund 610 - Sewer Fund Total:			207.00
Purchased From Vendor T.R.M. DISPOSAL LLC Total:			811.60
Purchased From Vendor: TAYLOR, PERRIN			
Fund: 001 - General			
Department: 4200 - Park & Rec Administration			
TAYLOR, PERRIN	OFFICIAL - CHURCH & COED ASB	04/24/2026	144.00
Department 4200 - Park & Rec Administration Total:			144.00
Fund 001 - General Total:			144.00
Purchased From Vendor TAYLOR, PERRIN Total:			144.00
Purchased From Vendor: THE FILTER SHOP			
Fund: 680 - Wellness Campus Fund			
Department: 8700 - Wellness Campus			
THE FILTER SHOP	IWC HVAC FILTERS	04/21/2026	794.40
Department 8700 - Wellness Campus Total:			794.40
Fund 680 - Wellness Campus Fund Total:			794.40
Purchased From Vendor THE FILTER SHOP Total:			794.40
Purchased From Vendor: THE LEAGUE OF KANSAS MUNICIPALITIES			
Fund: 610 - Sewer Fund			
Department: 8300 - Sewer			
THE LEAGUE OF KANSAS MUNICIPALITIES	ONLINE JOB AD - WRRD SUPERINTENDENT	04/24/2026	130.00
Department 8300 - Sewer Total:			130.00
Fund 610 - Sewer Fund Total:			130.00
Purchased From Vendor THE LEAGUE OF KANSAS MUNICIPALITIES Total:			130.00
Purchased From Vendor: THEISEN'S			
Fund: 001 - General			
Department: 4300 - Parks			
JOHN DEERE FINANCIAL	POOL CHLORINATE TABS	04/15/2026	39.99
JOHN DEERE FINANCIAL	PLANT FOOD	04/15/2026	56.97
JOHN DEERE FINANCIAL	PAINT THINNER, EXTENSION HOSE	04/20/2026	94.98
JOHN DEERE FINANCIAL	MULCH	04/23/2026	11.97
JOHN DEERE FINANCIAL	BAILEYS #5 SPRUCE	04/23/2026	101.22
JOHN DEERE FINANCIAL	GARDEN FENCE, HOSE WASHERS`	04/23/2026	51.98
Department 4300 - Parks Total:			357.11
Department: 4500 - Pool (Memorial)			
JOHN DEERE FINANCIAL	VMAC - POWER WASHER PLUG VALVE	04/16/2026	5.49
JOHN DEERE FINANCIAL	PLUG, SOCKET, O-RINGS FOR POWER WASHERS	04/16/2026	25.96
Department 4500 - Pool (Memorial) Total:			31.45
Fund 001 - General Total:			388.56
Fund: 610 - Sewer Fund			
Department: 8300 - Sewer			
JOHN DEERE FINANCIAL	BRAKE CLEANER, ANTIFREEZE	04/14/2026	46.94
JOHN DEERE FINANCIAL	COMBINATION W/LICENSE LITE	04/23/2026	15.98
JOHN DEERE FINANCIAL	SPRAY PAINT	04/24/2026	19.99
Department 8300 - Sewer Total:			82.91

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Vendor Name	Description (Item)	Payable Date	Amount
Department: 8325 - Sewer Collection/Distribution			
JOHN DEERE FINANCIAL	WIRE BRAID RUBBER HOSE, GREASE GUN COUPLING	04/16/2026	38.97
Department 8325 - Sewer Collection/Distribution Total:			38.97
Fund 610 - Sewer Fund Total:			121.88
Purchased From Vendor THEISEN'S Total:			510.44
Purchased From Vendor: TORRENCE, RYAN			
Fund: 680 - Wellness Campus Fund			
Department: 8700 - Wellness Campus			
TORRENCE, RYAN	LIFEGUARD RECERTIFICATION	03/21/2026	75.00
Department 8700 - Wellness Campus Total:			75.00
Fund 680 - Wellness Campus Fund Total:			75.00
Purchased From Vendor TORRENCE, RYAN Total:			75.00
Purchased From Vendor: TRUENORTH COMPANIES LC			
Fund: 001 - General			
Department: 1100 - Police			
TRUENORTH COMPANIES LC	APRIL 2026 SAFETY MEETING	04/20/2026	34.61
Department 1100 - Police Total:			34.61
Department: 1500 - Fire			
TRUENORTH COMPANIES LC	APRIL 2026 SAFETY MEETING	04/20/2026	34.61
Department 1500 - Fire Total:			34.61
Department: 1700 - Community Development			
TRUENORTH COMPANIES LC	APRIL 2026 SAFETY MEETING	04/20/2026	34.61
Department 1700 - Community Development Total:			34.61
Department: 4100 - Library			
TRUENORTH COMPANIES LC	APRIL 2026 SAFETY MEETING	04/20/2026	34.61
Department 4100 - Library Total:			34.61
Department: 4200 - Park & Rec Administration			
TRUENORTH COMPANIES LC	APRIL 2026 SAFETY MEETING	04/20/2026	34.61
Department 4200 - Park & Rec Administration Total:			34.61
Department: 6500 - General Govt and Buildings			
TRUENORTH COMPANIES LC	APRIL 2026 SAFETY MEETING	04/20/2026	34.65
Department 6500 - General Govt and Buildings Total:			34.65
Fund 001 - General Total:			207.70
Fund: 110 - Road Use Tax Fund			
Department: 2100 - Streets and Debt Service Fund			
TRUENORTH COMPANIES LC	APRIL 2026 SAFETY MEETING	04/20/2026	34.61
Department 2100 - Streets and Debt Service Fund Total:			34.61
Fund 110 - Road Use Tax Fund Total:			34.61
Fund: 610 - Sewer Fund			
Department: 8300 - Sewer			
TRUENORTH COMPANIES LC	APRIL 2026 SAFETY MEETING	04/20/2026	34.61
Department 8300 - Sewer Total:			34.61
Fund 610 - Sewer Fund Total:			34.61
Fund: 680 - Wellness Campus Fund			
Department: 8700 - Wellness Campus			
TRUENORTH COMPANIES LC	APRIL 2026 SAFETY MEETING	04/20/2026	34.61
Department 8700 - Wellness Campus Total:			34.61
Fund 680 - Wellness Campus Fund Total:			34.61
Purchased From Vendor TRUENORTH COMPANIES LC Total:			311.53

Expense Approval Report

Post Dates: 4/21/2026 - 5/4/2026

Vendor Name	Description (Item)	Payable Date	Amount
Purchased From Vendor: U.S. CELLULAR			
Fund: 001 - General			
Department: 1100 - Police			
U.S. CELLULAR	TELEPHONE/CELL PHONE	03/10/2026	880.94
Department 1100 - Police Total:			880.94
Department: 1600 - Ambulance			
U.S. CELLULAR	TELEPHONE/CELL PHONE	04/10/2026	880.78
Department 1600 - Ambulance Total:			880.78
Department: 1700 - Community Development			
U.S. CELLULAR	TELEPHONE/CELL PHONE	03/10/2026	142.44
U.S. CELLULAR	TELEPHONE/CELL PHONE	04/10/2026	142.38
Department 1700 - Community Development Total:			284.82
Department: 6150 - City Manager			
U.S. CELLULAR	TELEPHONE/CELL PHONE	03/10/2026	49.29
U.S. CELLULAR	TELEPHONE/CELL PHONE	04/10/2026	49.27
Department 6150 - City Manager Total:			98.56
Department: 6210 - Info & Tech			
U.S. CELLULAR	TELEPHONE/CELL PHONE	03/10/2026	49.29
U.S. CELLULAR	TELEPHONE/CELL PHONE	04/10/2026	49.27
Department 6210 - Info & Tech Total:			98.56
Department: 6220 - Facilities			
U.S. CELLULAR	TELEPHONE/CELL PHONE	03/10/2026	49.29
U.S. CELLULAR	TELEPHONE/CELL PHONE	04/10/2026	49.27
Department 6220 - Facilities Total:			98.56
Department: 6250 - Human Resources			
U.S. CELLULAR	TELEPHONE/CELL PHONE	03/10/2026	49.28
U.S. CELLULAR	TELEPHONE/CELL PHONE	04/10/2026	49.26
Department 6250 - Human Resources Total:			98.54
Fund 001 - General Total:			2,440.76
Fund: 110 - Road Use Tax Fund			
Department: 2100 - Streets and Debt Service Fund			
U.S. CELLULAR	TELEPHONE/CELL PHONE	03/10/2026	233.49
U.S. CELLULAR	TELEPHONE/CELL PHONE	04/10/2026	233.41
Department 2100 - Streets and Debt Service Fund Total:			466.90
Fund 110 - Road Use Tax Fund Total:			466.90
Fund: 610 - Sewer Fund			
Department: 8300 - Sewer			
U.S. CELLULAR	TELEPHONE/CELL PHONE	03/10/2026	315.80
U.S. CELLULAR	TELEPHONE/CELL PHONE	04/10/2026	315.76
Department 8300 - Sewer Total:			631.56
Fund 610 - Sewer Fund Total:			631.56
Purchased From Vendor U.S. CELLULAR Total:			3,539.22
Purchased From Vendor: VAN WYK, AUSTIN			
Fund: 001 - General			
Department: 1500 - Fire			
VAN WYK, AUSTIN	MEALS - ROPE RESCUE TRAINING	04/18/2026	115.32
Department 1500 - Fire Total:			115.32
Fund 001 - General Total:			115.32
Purchased From Vendor VAN WYK, AUSTIN Total:			115.32

Expense Approval Report

Post Dates: 4/21/2026 - 5/4/2026

Vendor Name	Description (Item)	Payable Date	Amount
Purchased From Vendor: VERIZON WIRELESS			
Fund: 001 - General			
Department: 1100 - Police			
VERIZON WIRELESS	TELEPHONE/CELL PHONE	04/15/2026	1,317.95
Department 1100 - Police Total:			1,317.95
Fund 001 - General Total:			1,317.95
Purchased From Vendor VERIZON WIRELESS Total:			1,317.95
Purchased From Vendor: VISSER, MICHAEL			
Fund: 001 - General			
Department: 1700 - Community Development			
VISSER, MICHAEL	APRIL 2026 WELLNESS PROGRAM	04/15/2026	25.00
Department 1700 - Community Development Total:			25.00
Fund 001 - General Total:			25.00
Purchased From Vendor VISSER, MICHAEL Total:			25.00
Purchased From Vendor: WALDINGER CORPORATION, THE			
Fund: 680 - Wellness Campus Fund			
Department: 8700 - Wellness Campus			
WALDINGER CORPORATION, THE	HOT WATER/STORAGE TANK REPAIRS	04/22/2026	1,276.25
WALDINGER CORPORATION, THE	IWC WATER LINE REPAIRS	04/24/2026	346.75
Department 8700 - Wellness Campus Total:			1,623.00
Fund 680 - Wellness Campus Fund Total:			1,623.00
Purchased From Vendor WALDINGER CORPORATION, THE Total:			1,623.00
Purchased From Vendor: WARREN WATER DISTRICT			
Fund: 610 - Sewer Fund			
Department: 8350 - Sewer Plant			
WARREN WATER DISTRICT	WRRF WATER	04/22/2026	95.45
Department 8350 - Sewer Plant Total:			95.45
Fund 610 - Sewer Fund Total:			95.45
Purchased From Vendor WARREN WATER DISTRICT Total:			95.45
Purchased From Vendor: WASTE MANAGEMENT OF IOWA			
Fund: 001 - General			
Department: 2900 - Brush Facility			
WASTE MANAGEMENT OF IOWA	YARD WASTE - BRUSH FACILITY	04/16/2026	958.30
Department 2900 - Brush Facility Total:			958.30
Fund 001 - General Total:			958.30
Purchased From Vendor WASTE MANAGEMENT OF IOWA Total:			958.30
Purchased From Vendor: WELLS FARGO CCER			
Fund: 001 - General			
Department: 1100 - Police			
WELLS FARGO CCER	UPS Fee for mailing Lieutenant Promote test materi	04/29/2026	18.59
WELLS FARGO CCER	AED Pads for Police vehicle's AED MachinesAed Supe	04/29/2026	917.01
Department 1100 - Police Total:			935.60
Department: 1500 - Fire			
WELLS FARGO CCER	New FF badgesBadgeandwallet.Com	04/29/2026	291.05
WELLS FARGO CCER	Out of liquid smoke for the smoke machine.Froggys	04/29/2026	250.00
WELLS FARGO CCER	Rope rescue training certification for Austin Van	04/29/2026	1,525.00

Expense Approval Report

Post Dates: 4/21/2026 - 5/4/2026

Vendor Name	Description (Item)	Payable Date	Amount
WELLS FARGO CCER	Anna Brenizer, Testing for FSTB HazMat Awareness f	04/29/2026	52.75
Department 1500 - Fire Total:			2,118.80
Department: 1600 - Ambulance			
WELLS FARGO CCER	Mark Butcher, State of Iowa Paramedic Renewal fees	04/29/2026	25.00
WELLS FARGO CCER	maintenance of AEDsMaster Medical Equipment	04/29/2026	615.00
Department 1600 - Ambulance Total:			640.00
Department: 1700 - Community Development			
WELLS FARGO CCER	Kleenex & hand sanitizer, Dollar General	04/29/2026	10.33
Department 1700 - Community Development Total:			10.33
Department: 4100 - Library			
WELLS FARGO CCER	Marketing expenseFlodesk.Com	04/29/2026	38.00
WELLS FARGO CCER	65020- Magazine subscription to Ranger Rick's Dino	04/29/2026	37.40
WELLS FARGO CCER	STEM kitsLakeshore Learning Mater	04/29/2026	352.48
WELLS FARGO CCER	Library of ThingsHigh Mowing Organic Seeds	04/29/2026	149.52
WELLS FARGO CCER	Office suppliesVistaprint	04/29/2026	89.98
WELLS FARGO CCER	Programming expenseWorld Market Ecomm	04/29/2026	62.77
WELLS FARGO CCER	Teen ProgramWalmart.Com 8009256278	04/29/2026	36.19
WELLS FARGO CCER	Kids & Teens ProgramWal- Mart #1491	04/29/2026	19.93
WELLS FARGO CCER	Teen ProgramWalmart.Com 8009256278	04/29/2026	48.30
WELLS FARGO CCER	Programs - generalHy-Vee Indianola 1271	04/29/2026	15.98
WELLS FARGO CCER	Adult ProgramWalmart.Com	04/29/2026	110.53
WELLS FARGO CCER	Teen ProgramWm Supercenter #1491	04/29/2026	25.80
WELLS FARGO CCER	Staff uniforms - summerIllinois Library Assoc	04/29/2026	188.94
Department 4100 - Library Total:			1,175.82
Department: 4200 - Park & Rec Administration			
WELLS FARGO CCER	Pickard Concessions SuppliesWm Supercenter #1491	04/29/2026	26.92
WELLS FARGO CCER	Adult Bags League AwardSportspage	04/29/2026	25.00
WELLS FARGO CCER	Egg Hunt PrizesWal-Mart #1491	04/29/2026	362.17
WELLS FARGO CCER	Egg Hunt PrizesDollartree	04/29/2026	68.00
WELLS FARGO CCER	Egg Hunt PrizesTst*muddy Puddles Ice Cr	04/29/2026	80.00
Department 4200 - Park & Rec Administration Total:			562.09
Department: 4500 - Pool (Memorial)			
WELLS FARGO CCER	VMAC Pool and Slide Licensesla Inspect And Appeals	04/29/2026	140.00
WELLS FARGO CCER	VMAC Concession Licensela Inspect And Appeals Fo	04/29/2026	155.25
Department 4500 - Pool (Memorial) Total:			295.25
Department: 6100 - Mayor and Council			
WELLS FARGO CCER	Sones MLA Training Part 3Iowa League Of Cities	04/29/2026	80.00

Expense Approval Report

Post Dates: 4/21/2026 - 5/4/2026

Vendor Name	Description (Item)	Payable Date	Amount
WELLS FARGO CCER	Bereveament plant - ArmstrongSq *katie Casey Desig	04/29/2026	50.00
Department 6100 - Mayor and Council Total:			130.00
Department: 6210 - Info & Tech			
WELLS FARGO CCER	SIP StationSangoma US Inc	04/29/2026	62.99
WELLS FARGO CCER	Monthly SubscriptionMailchimp	04/29/2026	135.00
WELLS FARGO CCER	Monthly subscriptionCloudflare	04/29/2026	10.00
WELLS FARGO CCER	Annual feeCloudflare	04/29/2026	240.00
Department 6210 - Info & Tech Total:			447.99
Department: 6220 - Facilities			
WELLS FARGO CCER	IWC water fountain solenoid Pittsburgh Water Coole	04/29/2026	88.00
WELLS FARGO CCER	Watch Your Step signs CH elevator, Creative Safety	04/29/2026	10.17
WELLS FARGO CCER	Plexiglass fire extinguisher covers for Activity C	04/29/2026	40.25
Department 6220 - Facilities Total:			138.42
Fund 001 - General Total:			6,454.30
Fund: 110 - Road Use Tax Fund			
Department: 2100 - Streets and Debt Service Fund			
WELLS FARGO CCER	Backflow repairs part 2 of order, Supplyhouse.com	04/29/2026	53.18
WELLS FARGO CCER	Backflow repairs part 1 invoice, Supplyhouse .com	04/29/2026	71.50
Department 2100 - Streets and Debt Service Fund Total:			124.68
Fund 110 - Road Use Tax Fund Total:			124.68
Fund: 141 - Library Special Revenue			
Department: 4100 - Library			
WELLS FARGO CCER	Summer Reading Kickoff eventFsp*midwest Bounce Pro	04/29/2026	1,296.49
WELLS FARGO CCER	Friends SLP Fam DIYDollar Tree, Inc.	04/29/2026	270.00
WELLS FARGO CCER	Magazine subscription to Archaeology (donation)Mdc	04/29/2026	25.63
WELLS FARGO CCER	Magazine subscription to New Yorker (donation)Mdc*	04/29/2026	181.89
Department 4100 - Library Total:			1,774.01
Fund 141 - Library Special Revenue Total:			1,774.01
Fund: 610 - Sewer Fund			
Department: 8325 - Sewer Collection/Distribution			
WELLS FARGO CCER	SecurityWww.Ui.Com	04/29/2026	4,087.89
Department 8325 - Sewer Collection/Distribution Total:			4,087.89
Department: 8350 - Sewer Plant			
WELLS FARGO CCER	Replace a sampler motor, Teledyne Instruments	04/29/2026	997.30
WELLS FARGO CCER	lab supplies, USA BlueBook	04/29/2026	2,896.83
Department 8350 - Sewer Plant Total:			3,894.13
Fund 610 - Sewer Fund Total:			7,982.02
Fund: 680 - Wellness Campus Fund			
Department: 8700 - Wellness Campus			
WELLS FARGO CCER	Group Exercise Instruction March 2026Les Mills Uni	04/29/2026	647.00
WELLS FARGO CCER	IWC Pool Licensesla Inspect And Appeals	04/29/2026	70.00

Expense Approval Report

Post Dates: 4/21/2026 - 5/4/2026

Vendor Name	Description (Item)	Payable Date	Amount
WELLS FARGO CCER	Light Bulb Stock-4ft LED, Vertical Can LED, Horizo	04/29/2026	1,015.02
Department 8700 - Wellness Campus Total:			1,732.02
Fund 680 - Wellness Campus Fund Total:			1,732.02
Purchased From Vendor WELLS FARGO CCER Total:			18,067.03
Purchased From Vendor: WESTSIDE MUFFLER & REPAIR			
Fund: 610 - Sewer Fund			
Department: 8300 - Sewer			
WESTSIDE MUFFLER & REPAIR	REPAIRS TO 2015 FORD F250	04/27/2026	2,082.15
Department 8300 - Sewer Total:			2,082.15
Fund 610 - Sewer Fund Total:			2,082.15
Purchased From Vendor WESTSIDE MUFFLER & REPAIR Total:			2,082.15
Purchased From Vendor: WITTROCK SOLUTIONS LLC			
Fund: 680 - Wellness Campus Fund			
Department: 8700 - Wellness Campus			
WITTROCK SOLUTIONS LLC	MONTHLY CARDIO & FITNESS MAINTENANCE	04/20/2026	350.00
Department 8700 - Wellness Campus Total:			350.00
Fund 680 - Wellness Campus Fund Total:			350.00
Purchased From Vendor WITTROCK SOLUTIONS LLC Total:			350.00
Purchased From Vendor: WOOSLEY LANDSCAPING & MOWING LLC			
Fund: 001 - General			
Department: 4100 - Library			
WOOSLEY LANDSCAPING & MOWING LLC	MOWING LIBRARY	04/23/2026	200.00
Department 4100 - Library Total:			200.00
Department: 4300 - Parks			
WOOSLEY LANDSCAPING & MOWING LLC	MOWING PARKS	04/23/2026	11,300.00
Department 4300 - Parks Total:			11,300.00
Department: 4500 - Pool (Memorial)			
WOOSLEY LANDSCAPING & MOWING LLC	MOWING MAC	04/23/2026	780.00
Department 4500 - Pool (Memorial) Total:			780.00
Fund 001 - General Total:			12,280.00
Fund: 680 - Wellness Campus Fund			
Department: 8700 - Wellness Campus			
WOOSLEY LANDSCAPING & MOWING LLC	MOWING IWC	04/23/2026	800.00
Department 8700 - Wellness Campus Total:			800.00
Fund 680 - Wellness Campus Fund Total:			800.00
Purchased From Vendor WOOSLEY LANDSCAPING & MOWING LLC Total:			13,080.00
Purchased From Vendor: WRIGHT OUTDOOR SOLUTIONS INC			
Fund: 001 - General			
Department: 2900 - Brush Facility			
WRIGHT OUTDOOR SOLUTIONS INC	BRUSH GRINDING - BRUSH FACILITY	02/28/2026	6,800.00
Department 2900 - Brush Facility Total:			6,800.00
Fund 001 - General Total:			6,800.00
Purchased From Vendor WRIGHT OUTDOOR SOLUTIONS INC Total:			6,800.00
Grand Total:			222,144.64

Report Summary

Fund Summary

Fund	Expense Amount
001 - General	147,837.42
110 - Road Use Tax Fund	7,164.83
141 - Library Special Revenue	1,774.01
340 - City Hall Bldg Project	964.52
610 - Sewer Fund	23,152.07
650 - Stormwater Utility Fund	4,684.48
680 - Wellness Campus Fund	9,931.06
681 - Wellness Campus Capital	25,005.00
710 - Sewer Capital Projects Fund	1,631.25
Grand Total:	222,144.64

Account Summary

Account Number	Account Name	Expense Amount
001-1100-61810	Uniforms/Clothing Allow...	28.88
001-1100-62300	Education/Training	814.32
001-1100-63320	Repair/Maint--Vehicle	4,387.22
001-1100-63710	Utilities	62.61
001-1100-63730	Telephone/Cellphone	2,198.89
001-1100-64120	Medical/Physical/Immun...	62.64
001-1100-64860	Towing (abandoned aut...	510.00
001-1100-64990	Misc Contractual	3,348.61
001-1100-65080	Postage	18.59
001-1100-67245	Specialized Equipment	917.01
001-1500-61810	Uniforms/Clothing Allow...	291.05
001-1500-62300	Education/Training	2,566.02
001-1500-63100	Repair/Maint	645.54
001-1500-63710	Utilities	36.94
001-1500-64120	Medical/Physicals/Immu...	862.00
001-1500-64990	Misc Contractual	34.61
001-1500-65051	Equipment/Vehicle Parts	579.62
001-1600-62100	Membership Dues/Subsc...	25.00
001-1600-63410	Repair/Maint--Equipment	615.00
001-1600-63730	Telephone/Cellphone	880.78
001-1600-64120	Medical/Physicals/Immu...	707.00
001-1600-64500	Financial Management S...	9,582.35
001-1600-65070	Materials/Supplies	462.63
001-1600-66990	Refund/Reimbursement	119.73
001-1700-61440	Wellness Program	25.00
001-1700-63730	Telephone/Cellphone	284.82
001-1700-64070	Engineering	439.00
001-1700-64111	Property Maintenance E...	532.50
001-1700-64990	Misc Contractual	34.61
001-1700-65060	Office Supplies	10.33
001-2900-64990	Misc Contractual	7,758.30
001-2900-66990	Refund/Reimbursement	690.00
001-4100-63100	Repair/Maint	200.00
001-4100-64020	Advertising & Legal Noti...	38.00
001-4100-64990	Misc Contractual	34.61
001-4100-65020	Library Books & Periodic...	389.88
001-4100-65022	Special Collections	149.52
001-4100-65060	Office Supplies	89.98
001-4100-65079	Materials/Supplies--Prog...	319.50
001-4100-65990	Miscellaneous	188.94
001-4200-63100	Repair/Maint	235.99
001-4200-63710	Utilities	169.04
001-4200-64020	Advertising & Legal Noti...	204.00
001-4200-64205	Instructor (Contractual)	4,334.40

Account Summary

Account Number	Account Name	Expense Amount
001-4200-64250	Officials	576.00
001-4200-64990	Misc Contractual	184.61
001-4200-65070	Materials/Supplies	2,434.66
001-4200-65072	Materials/Supplies-Main...	3,621.50
001-4300-63100	Repair/Maint	96.00
001-4300-63320	Repair/Maint--Vehicle	3,659.32
001-4300-64990	Misc Contractual	11,300.00
001-4300-65070	Materials/Supplies	485.38
001-4300-65200	Landscaping/Horticultur...	1,165.79
001-4500-61810	Uniforms/Clothing Allow...	1,379.32
001-4500-63100	Repair/Maint	371.75
001-4500-64200	Inspections/Testing	295.25
001-4500-64990	Misc Contractual	3,050.00
001-4500-65070	Materials/Supplies	146.99
001-4500-65072	Materials/Supplies-Main...	31.45
001-4500-65090	Signs	19.33
001-5100-64130	Payments to Other Agen...	13,219.16
001-5200-64110	Legal Service Fees	4,695.00
001-6100-62300	Education/Training	80.00
001-6100-64990	Misc Contractual	50.00
001-6150-63730	Telephone/Cellphone	98.56
001-6210-63730	Telephone/Cellphone	312.31
001-6210-67244	Annual Licensing/Support	38,314.22
001-6220-63100	Repair/Maint	203.53
001-6220-63730	Telephone/Cellphone	98.56
001-6250-63730	Telephone/Cellphone	98.54
001-6500-63710	Utilities	836.44
001-6500-64020	Advertising & Legal Noti...	1,346.31
001-6500-64090	Janitorial Services	133.00
001-6500-64990	Misc Contractual	13,136.98
001-6500-65080	Postage	512.00
110-2100-63100	Repair/Maint	178.18
110-2100-63320	Repair/Maint--Vehicle	86.00
110-2100-63710	Utilities	203.23
110-2100-63730	Telephone/Cellphone	466.90
110-2100-64121	Drug & Alcohol Testing	160.00
110-2100-64990	Misc Contractual	34.61
110-2100-65083	Materials/Supplies- Sto...	5,370.99
110-2100-65088	Materials/Supplies--Traff...	194.04
110-2300-63780	Street Lighting	470.88
141-4100-65020	Library Books & Periodic...	1,296.49
141-4100-65023	Summer Reading Progr...	270.00
141-4100-67809	Friends of the Library M...	207.52
340-7500-63100	Repair/Maint	639.14
340-7500-63710	Utilities	325.38
610-8300-63320	Repair/Maint--Vehicle	2,129.09
610-8300-63730	Telephone/Cellphone	631.56
610-8300-64020	Advertising & Legal Noti...	130.00
610-8300-64990	Misc Contractual	163.41
610-8300-65050	Vehicle Operating Suppli...	15.98
610-8300-65070	Materials/Supplies	169.64
610-8300-65990	Miscellaneous	149.99
610-8325-63410	Repair/Maint--Equipment	38.97
610-8325-63710	Utilities	167.20
610-8325-65072	Materials/Supplies-Main...	53.20
610-8325-67240	Computer Hardware/Sof...	4,087.89
610-8350-63410	Repair/Maint--Equipment	1,031.26
610-8350-63710	Utilities	11,035.55

Account Summary

Account Number	Account Name	Expense Amount
610-8350-64990	Misc Contractual	207.00
610-8350-65012	Lab Supplies/Reagents	2,896.83
610-8350-65072	Materials/Supplies-Main...	244.50
650-9000-63452	Repair/Maint Storm Sew...	4,684.48
680-8700-62100	Membership Dues/Subsc...	717.00
680-8700-62300	Education/Training	603.00
680-8700-63100	Repair/Maint	1,712.00
680-8700-63410	Repair/Maint--Equipment	350.00
680-8700-63411	Repair/Maint--Pool	198.61
680-8700-63710	Utilities	2,270.76
680-8700-64091	Grounds Maintenance	800.00
680-8700-64990	Misc Contractual	118.61
680-8700-65060	Office Supplies	108.11
680-8700-65072	Materials/Supplies-Main...	1,809.42
680-8700-65073	Materials/Supplies--Pool	881.90
680-8700-65074	Materials/Supplies--Me...	361.65
681-8700-67260	Buildings/Fixed Equipme...	25,005.00
710-8300-64070	Engineering	1,631.25
	Grand Total:	222,144.64

Project Account Summary

Project Account Key	Expense Amount
None	222,144.64
Grand Total:	222,144.64



MEMORANDUM

To: Mayor and City Council
From:
Date: May 4, 2026
Subject: Approval of Minutes of the prior meetings

Introduction: Attached are the minutes of the April 20, 2026, council meeting for review and approval.

Recommendation: Staff recommends approval of the April 20, 2026, council meeting minutes.

Attachments: 1. 20260420 CC Minutes



CITY OF INDIANOLA COUNCIL MEETING

April 20, 2026

6:00 PM

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

Call to Order

The Indianola City Council met in regular session at 6:00 PM on April 20, 2026 in the City Hall Council Chambers. Mayor Steve Richardson called the meeting to order and on roll call the following members were present: Josh Rabe, Ron Dalby, Steve Armstrong, Tiffany Davis, Mellisa Sones, Bob Lane. Absent: NONE.

Oath of Office

Mayor Richardson administered the oath of office to Police Officer Clayton Dale, Police Sergeant John Schumacher, and Police Lieutenant Tye Sparks.

Public Comment

Sandy Vopalka, 601 W Salem Avenue, spoke in opposition of employee salary raises.

Consent Agenda

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

- Approval of Agenda
- Approval of Minutes of the prior meetings
- Consideration of the approval of liquor license amendments for Brew Oil LLC.
- Consideration of the issuance of a special event and noise permit to Indianola Elks Lodge for the Pink Tractor SxS Fundraiser Ride event to be held on May 2, 2026.
- Resolution 2026-074 authorizing a contract for the McVay Trail Project.
- Resolution 2026-075 approving salaries.

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

Council Reports

Fire Chief Aaron Hurt presented the 2025 Annual Report to the Council.

Communications Manager Aaron Young presented the Ride Safe 'n Smart Safety Campaign to the Council.

Council Member Lane reported on the MPO meeting.

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

Mayor's Report

Mayor Richardson provided the community update. He then issued proclamations for Arbor Day, National Library Week, and Volunteer Week.

Old Business

Council Member Lane moved to open the public hearing regarding the Fiscal Year 27 budget. Rabe seconded it. On roll call, the vote was AYES: Rabe, Dalby, Armstrong, Davis, Sones, Lane. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

City Manager Jacob Meshke presented on the Fiscal Year 27 Budget.

Jayme Hansen, 1004 Summerset Place, spoke on the agenda and budget process.

Sandy Vopalka, 601 W Salem Avenue, spoke in opposition funding of flock cameras.

Council Member Davis moved to close the public hearing regarding the Fiscal Year 27 budget. Sones seconded it. On roll call, the vote was AYES: Rabe, Dalby, Armstrong, Davis, Sones, Lane. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Council Member Sones moved to approve Resolution 2026-076 adopting the Fiscal Year 27 budget. Rabe seconded it. On roll call, the vote was AYES: Rabe, Dalby, Armstrong, Davis, Sones, Lane. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

New Business

Emily Rizvic, Planner with Confluence, presented the Gateway Corridor Plan to the City Council.

Council Member Sones moved to approve Resolution 2026-077 adopting the Gateway Corridor Plan. Davis seconded it. On roll call, the vote was AYES: Rabe, Dalby, Armstrong, Davis, Sones, Lane. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

City Manager Jacob Meshke, Dave Moeller, Snyder and Associates, and Allison Steuterman, Brick Gentry, presented the sidewalk inspection and repair program to the City Council. The Council held a discussion and directed staff to bring back the item after the budget amendment has been brought forward for approval. They also directed staff to monitor pending state legislation and evaluate where the reserves are at the end of the budget year.

Matt Hansen, Simpson College, spoke about Simpson College's 2026 Campus Day. Council Member Rabe moved to approve Resolution 2026-078 authorizing a reimbursement of Brush Facility disposal fees to Simpson College for 2026 Campus Day activities. Davis seconded it. On roll call, the vote was AYES: Rabe, Dalby, Armstrong, Davis, Sones, Lane. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Other Business

City Manager Jacob Meshke reported on an upcoming event.

The Mayor stated that discussion regarding future agenda items needs to be voted on before they are added to the agenda. No action was taken on future agenda items.

Adjourn

The meeting was adjourned at 9:09 PM on a motion by Rabe and seconded by Lane. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Steve Richardson, Mayor

ATTEST:

Jackie Raffety, City Clerk



MEMORANDUM

To: Mayor and City Council
From: Bill Mettee, Senior Planner
Date: May 4, 2026
Subject: Resolution setting a public hearing for May 18, 2026, at 6 PM and referring a rezoning application for Well Built Homes Property to the Planning and Zoning Commission.

Introduction: The City Council is asked to set a public hearing for a rezoning of two parcels at the intersection of South K Street and West 12th Avenue to allow for single-family residential development.

Background: The City received a rezoning application for two parcels located at South K Street and West 12th Avenue. City Council is being asked to refer the rezoning to the Planning Commission and set the public hearing for the rezoning for the May 18 Council meeting.

Discussion: City Council, by resolution, will refer this rezoning application to the Planning Commission for their May 12 meeting and set the public hearing to be heard at the May 18 City Council meeting.

Budget Impact: None.

Recommendation: Staff recommends City Council refer the rezoning application to the Planning Commission and set the public hearing for May 18th.

Attachments: 1. Well Built Homes Property Rezoning Referral and Set PH Resolution

City of Indianola
RESOLUTION NO. 2026-

**RESOLUTION SETTING A PUBLIC HEARING AND REFERRING A REZONING
APPLICATION FOR WELL BUILT HOMES PROPERTY TO THE PLANNING AND
ZONING COMMISSION**

WHEREAS, on December 22, 2025, an application to amend the Official Zoning Map of the City of Indianola, Iowa (rezoning) was received by the Community & Economic Development Department; and

WHEREAS, this application was for the existing parcel #48253000040, legally known as:

LOT 4 EXCEPT THE EAST 17.05 FEET OF THE NORTH 211 FEET OF
FREEMAN SUBDIVISION, INDIANOLA, WARREN COUNTY, IOWA,
property collectively known as Well Built Homes Property, which is currently zoned A-1;
and

WHEREAS, this application was for the existing parcel #48870360443, legally known as:

BEGINNING ON THE SECTION LINE 640 FEET SOUTH OF THE
NORTHWEST CORNER OF THE NORTHWEST QUARTER OF THE
NORTHWEST QUARTER (NW 1/4 NW 1/4) OF SECTION 36,
TOWNSHIP 76 NORTH, RANGE 24 WEST OF THE 5TH P.M. OF
IOWA, THENCE EAST 80 RODS, THENCE SOUTH 20 RODS TO THE
CENTER OF THE COUNTY ROAD, THENCE WEST ALONG THE
CENTER OF SAID ROAD 80 RODS TO THE SECTION LINE,
THENCE NORTH 20 RODS TO THE PLACE OF BEGINNING,
EXCEPT THE EAST 725 FEET THEREOF,

property collectively known as Well Built Homes Property, which is currently zoned A-1;
and

WHEREAS, Well Built Homes, Inc. wishes to rezone the properties from A-1
Agricultural / Open Space District to R-1 Single-Family Residential Detached District;
and

WHEREAS, Section 165.02(5)(B) requires the Zoning Administrator to present
such request to the City Council, who, at their discretion, may adopt a motion to refer the
request to the Zoning Commission for consideration at a duly noticed public meeting in
accordance with their procedures and the noticing requirements contained herein; and

WHEREAS, a public hearing upon the proposed rezoning should be held and a
time and place for hearing thereon should be fixed.

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

1. That the application is referred to the Planning and Zoning Commission who shall forward its findings and recommendations to the City Council for consideration and action.
2. That a public hearing be held by the Indianola City Council on the proposed rezoning from the A-1 Agricultural/Open Space District to the R-1 Single-Family Residential Detached District at the Indianola City Hall, 110 N 1st St, Indianola, Iowa at 6 PM on May 18, 2026, at which time the City Council will consider any objections to the rezoning and will hear all interested persons.
3. That the Mayor and City Clerk be and hereby are authorized and instructed to give Notice of said public hearing, as required by law.

Passed and approved this 4th day of May 2026.

Steve Richardson, Mayor

ATTEST:

Jackie Raffety, City Clerk



MEMORANDUM

To: Mayor and City Council
From: Cassandra Hofer, Deputy City Clerk
Date: May 4, 2026
Subject: Consideration of the approval of a liquor license renewal for Dolgencorp LLC doing business as Dollar General #22960.

Introduction: This is a renewal of Dollar General #22960 Class B Retail Alcohol License.

Background: Their current license expires on May 23, 2026.

Discussion: Dolgencorp is a limited liability company located at 201 N Jefferson Way. Owners listed on the application are Emily Taylor and Zachary Brining. Staff has reviewed the application and inspected the premises.

Budget Impact: The State of Iowa sets the fee and disperses funds to the City after license approval by both the local authority and the State.

Recommendation: Staff recommends approval.

Attachments: 1. Dollar General #22960

CLASS "B" RETAIL ALCOHOL LICENSE RENEWAL

Business Information

Name of Legal Entity: DOLGENCORP LLC

FEIN: XX-XXX2764

Business Type: Limited Liability Company

This business is registered with the Secretary of State.

Business Number of Secretary of State: 370301

Premises Information

Premises DBA: DOLLAR GENERAL #22960

Premises Address: 201 N JEFFERSON WAY INDIANOLA IA 50125-2644

Premises Type: Convenience Store

Number of Floors: 1

Control of Premises: Lease

The total square footage of the entire retail sales area plus any alcoholic beverage storage areas of the business. This includes areas of walk-in alcoholic beverage coolers that are accessible to the public.
7201

Does your premises conform to all local and state health, fire and building laws and regulations?
Yes

Does or will your licensed location wholesale alcoholic beverages to on-premises retail alcohol licensees?
No

Has the number of floors of the premises changed?
No

Have there been any changes to the premises in the last 12 months? This includes any changes that affect where alcohol is manufactured, stored, sold or consumed, such as adding, deleting, or changing permanent outdoor service areas.
No

Has there been a change in the control of property over the last 12 months? This includes a renewed/updated lease agreement, or changing from a deed to a lease, or a lease to a deed.
No

Has the square footage of the premises changed?
No

License Information

Effective Date: 24-May-2026

Length of License Requested: 12MONTH

Would you like to add or remove any privileges on your license?:

No

Endorsements

Local Authority: City of Indianola

Ownership Information

Type	Name	ID Type	ID	DOB	Phone	Address	Percentage
Individual	TAYLOR, EMILY	SSN			61585540 00	100 MISSION RDG DEPT TAXLICENSI NG GOODLETTS VILLE TN 37072-2171	0.00
Individual	BRINING, ZACHARY	SSN			61585540 00	100 MISSION RIDGE DR GOODLETTS VILLE TN 37072-2171	0.00

Criminal History Details

Has anyone listed on the Ownership page been charged or convicted of a felony offense in Iowa or any other state of the United States?

No

Has anyone listed on the Ownership page been convicted of any violation of any state, county, city, federal or foreign law? For traffic violations, only include those that are drug or alcohol related.

No

Criminal Violations

Contact Information

Contact Name: TARA PARKER

Phone Number: 6158554000

Email Address: tax-beerandwinelicense@dollargeneral.com

Address: 100 MISSION RIDGE DR GOODLETTSVILLE TN 37072-2171

Attestation Information

Attestation Name: EMILY TAYLOR

Attestation Date: 10-Apr-2026



MEMORANDUM

To: Mayor and City Council
From: Cassandra Hofer, Deputy City Clerk
Date: May 4, 2026
Subject: Consideration of the approval of a liquor license amendment for Dolgencorp doing business as Dollar General.

Introduction: Dolgencorp has updated the owners on their liquor licenses. This amendment requires Council approval.

Background: Dolgencorp owns Dollar General #22960 (201 North Jefferson Way) and Dollar General #6777 (1803 W 2nd Avenue). The renewal application for Dollar General #22960 was submitted prior to the ownership amendment.

Discussion: The owners listed on the amended application are Zachary Brining and Brian Hartshorn. Staff has reviewed the application.

Budget Impact: None.

Recommendation: Staff recommends approval.

Attachments: 1. Dollar General Amendment

[<](#) CITY OF INDIANOLA

Local Authority Review

CITY OF INDIANOLA

1900374901

[>](#)[Owners](#)

Business Information

Customer Type

BUS

Business Sub-Type

Limited Liability Company

Legal Business Name

DOLGENCORP LLC

Old Ownership Information

Owner Type	Owner	Single Line Address	Ownership Percentage
 Officer	TAYLOR, EMILY	100 MISSION RDG DEPT TAXLI	0.00
 Owner	BRINING, ZACHARY	100 MISSION RIDGE DR GOOC	0.00

Updated Ownership Information

Owner Type	Owner	Single Line Address	Ownership Percentage
 Owner	BRINING, ZACHARY	100 MISSION RIDGE DR GOOC	0.00
 Officer	HARTSHORN, BRIAN	100 MISSION RIDGE DR GOOC	0.00

Impacted Active Licenses

Jurisdiction Code	Permit Type	License Number	Address
City of Indianola	Class "B" Retail Alcohol	LG0001292	201 N JEFFERSON WAY INDIAN
City of Indianola	Class "B" Retail Alcohol	LG0000255	1803 W 2ND AVE INDIANOLA I

Impacted New License Application

Case Type	Case Received	Location Name	Location Address
Class "B" Retail Alcohol L	10-Apr-2026	DOLLAR GENERAL #22960	201 N JEFFERSON WAY INDIANOI

Criminal History

Has anyone listed on the Ownership page been charged or convicted of a felony offense in Iowa or any other state of the United States?

No

Has anyone listed on the Ownership page been convicted of any violation of any state, county, city, federal or foreign law? For traffic violations, only include those that are drug or alcohol related.

No

Local Authority Information

Local Authority Reviewing

City of Indianola

Local Authority Signature Date

Approved/Denied *

Required

Local Authority Email *

Required

Local Authority Attestation Name *

Required

Local Authority Contact Phone Number *

Required

Comments



MEMORANDUM

To: Mayor and City Council
From: Cassandra Hofer, Deputy City Clerk
Date: May 4, 2026
Subject: Consideration of the approval of a liquor license renewal for Babars Entertainment Inc., doing business as The Garage.

Introduction: This is a renewal of The Garage's Class C Retail Alcohol License. The application includes outdoor service privileges.

Background: Their current application expires May 7, 2026.

Discussion: Babars Entertainment is a corporation located at 114 E Ashland Avenue. The owners listed on the application are Clinton Brightman and Daniel Brown. Staff has reviewed the application and inspected the premises.

Budget Impact: The State of Iowa sets the fee and disperses funds to the City after permit approval by both the local authority and the State.

Recommendation: Staff recommends approval.

Attachments: 1. The Garage (Babars Entertainment Inc)

CLASS "C" RETAIL ALCOHOL LICENSE RENEWAL

Business Information

Name of Legal Entity: BABARS ENTERTAINMENT INC

FEIN: XX-XXX0836

Business Type: Corporation

This business is registered with the Secretary of State.

Business Number of Secretary of State: 478367

Premises Information

Premises DBA: THE GARAGE

Premises Address: 114 E ASHLAND AVE INDIANOLA IA 50125-2508

Premises Type: Bar/Tavern

Number of Floors: 1

Control of Premises: Own

Is your premises equipped with at least one adequate, conveniently located indoor or outdoor toilet facility for use by patrons?

Yes

Does your premises conform to all local and state health, fire and building laws and regulations?

Yes

Is your establishment equipped with tables and seats to accommodate a minimum of 25?

Yes

Has the number of floors of the premises changed?

No

Have there been any changes to the premises in the last 12 months? This includes any changes that affect where alcohol is manufactured, stored, sold or consumed, such as adding, deleting, or changing permanent outdoor service areas.

No

Has there been a change in the control of property over the last 12 months? This includes a renewed/updated lease agreement, or changing from a deed to a lease, or a lease to a deed.

No

License Information

Effective Date: 08-May-2026

Length of License Requested: 12MONTH

Privilege(s) Requested

Outdoor Service - Allows the selling/serving of alcoholic beverages by the license/permit in a designated, adjacent outdoor area.

Provided description of the Outdoor Service Area:

Outside beer tub on premises

Endorsements

Local Authority: City of Indianola

Dramshop Company: ILLINOIS CASUALTY CO

Ownership Information

Type	Name	ID Type	ID	DOB	Phone	Address	Percentage
Individual	BRIGHTMAN, CLINT	SSN				711 W SALEM AVE INDIANOLA IA 50125	49.00
Individual	BROWN, DANIEL	SSN				600 E THORNTON AVE DES MOINES IA 50315	51.00

Criminal History Details

Has anyone listed on the Ownership page been charged or convicted of a felony offense in Iowa or any other state of the United States?

No

Has anyone listed on the Ownership page been convicted of any violation of any state, county, city, federal or foreign law? For traffic violations, only include those that are drug or alcohol related.

No

Criminal Violations

Contact Information

Contact Name: DANIEL BROWN

Phone Number: (515) 442-2653

Email Address: dmofofob@gmail.com

Address: 114 E ASHLAND AVE INDIANOLA IA 50125-2508

Attestation Information

Attestation Name: DANIEL BROWN

Attestation Date: 27-Mar-2026



MEMORANDUM

To: Mayor and City Council
From: Cassandra Hofer, Deputy City Clerk
Date: May 4, 2026
Subject: Consideration of the approval of a temporary liquor license service area amendment for West Hill Brewing Company's Suds on Salem event on May 29, 2026.

Introduction: This is a temporary amendment for West Hill Brewing Company's service area. This amendment requires Council approval.

Background: Suds on Salem is an annual event pre-approved by the Council. Suds on Salem is hosted by West Hill Brewing Company and West Salem Businesses. On March 23, 2026, the Council approved Resolution 2026-048 suspending enforcement of Indianola Code 45.02(2) regarding the consumption of alcohol on a portion of West Salem Avenue during the Suds on Salem event on May 29, 2026.

Discussion: This amendment adds an outdoor service area in the closed-off portion of the street during the Suds on Salem event on May 29, 2026. Staff has reviewed the application.

Budget Impact: None

Recommendation: Staff recommends approval.

Attachments: 1. West Hill Amendment - Outdoor Street Service

[<](#) CITY OF INDIANOLA

Premises Update Local Authority Review

CITY OF INDIANOLA

1900374901

>

[Premises Update Information](#)

License Information

License Number	: BW0098167
Location Name	: WEST HILL BREWING COMPANY
Location Address	: 219 W SALEM AVE INDIANOLA IA 50125-2420
License Effective Date	: 8/1/2025 12:00:00 AM
License Expiration Date	: 7/31/2026 12:00:00 AM

Premises Update Information



MEMORANDUM

To: Mayor and City Council
From: Bryce Johnson, Community and Economic Development Director
Date: May 4, 2026
Subject: Resolution approving temporary construction easement for Emerald Bay Plat 1.

Introduction: City Council is being asked to approve a temporary construction easement for remedial pavement work on the streets and sidewalks within Emerald Bay Plat 1.

Background: Emerald Bay Plat 1 was approved in December 2024 and a portion of East Trail Ridge Avenue was constructed shortly thereafter to allow for the construction of the Kwik-Star.

Discussion: As part of final platting a subdivision, streets and public ways are deeded to the City using Warranty Deeds. The city approved the Emerald Bay Plat 1 and 2 Final Plat and accepted three streets from the developer deeded to the City. The developer is ready to construct the remaining portion of the road loop. However, since the final plat was approved by Council, the developer no longer owns the property. Therefore, this temporary construction easement grants access to the developer to the designated rights-of-ways to perform the work. The duration of the easement is until either the completion of the improvements, or two years from the date the easement is recorded.

Budget Impact: None.

Recommendation: Staff recommends approval of the temporary construction easement.

Attachments:

1. Resolution Authorizing Temporary Construction Easement for Sunstone Investments
2. Temporary Construction Easement for Developer Public Improvements - City of Indianola and Sunstone Investments

RESOLUTION NO. _____

RESOLUTION APPROVING AND AUTHORIZING
EXECUTION OF A TEMPORARY CONSTRUCTION
EASEMENT RELATED TO THE FIRST AMENDMENT TO THE
AGREEMENT FOR PRIVATE DEVELOPMENT BY AND
BETWEEN THE CITY OF INDIANOLA AND SUNSTONE

WHEREAS, by Resolution No. 2026-056, adopted March 23, 2026, following a public hearing on the same date, this Council approved and authorized a First Amendment to the Agreement for Private Development by and between the City and Sunstone Investments, LLC concerning the development of certain real property located within the Emerald Bay Urban Renewal Area; and

WHEREAS, the terms of the First Amendment required that the City provide an access easement to the Developer to facilitate the Developer's construction of the Developer Public Improvements (as defined in the Agreement, as amended); and

WHEREAS, City staff has caused a temporary construction easement (the "Easement") to be prepared for the purpose of granting the Developer access to the following City-owned road right-of-way:

The full width of the road right-of-way of Trail Ridge Ave., N. Buxton St., and Scenic Valley Ave. as shown on the Emerald Bay Plat 1 Final Plat, as recorded as Instrument #2024-09235 in the records of the County Recorder of Warren County, Iowa

WHEREAS, on March 23, 2026, this Council held a public meeting and hearing upon the proposal to approve and authorize execution of the Amendment, the terms of which included provision of the Easement, and considered the extent of any objections received from residents or property owners; and, accordingly the following action is now considered to be in the best interests of the City and residents thereof.

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

Section 1. That the form and content of the Easement, the provisions of which are incorporated herein by reference, be and the same hereby are in all respects authorized, approved and confirmed, and the Mayor and the City Clerk be and they hereby are authorized, empowered and directed to execute, attest, seal and deliver the Easement for and on behalf of the City in substantially the form and content now before this meeting, but with such changes, modifications, additions or deletions therein as shall be approved by such officers.

PASSED AND APPROVED this 4th day of May 2026.

Mayor

ATTEST:

City Clerk

4932-6646-7235-1\13538-199

Prepared by: Jenna Sabroske, Ahlers & Cooney, P.C., 100 Court Ave, Ste. 600, Des Moines, IA 50309; 515-246-0328

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

TEMPORARY CONSTRUCTION EASEMENT

The CITY OF INDIANOLA, IOWA, a municipal corporation (hereinafter called “City”), in consideration of good and valuable consideration, the receipt of which is hereby acknowledged by the City, does hereby sell, grant, and convey unto SUNSTONE INVESTMENTS, LLC, an Iowa limited liability company, (hereinafter called “Developer”), a temporary easement under, through and across the following described real estate (the “Easement Area”):

The full width of the road right-of-way of Trail Ridge Ave., N. Buxton St., and Scenic Valley Ave. as shown on the Emerald Bay Plat 1 Final Plat, as recorded as Instrument #2024-09235 in the records of the County Recorder of Warren County, Iowa

for the purpose of constructing the certain improvements described and defined as the “Developer Public Improvements” in that certain Agreement for Private Development entered into by and between the City and the Developer on or as of April 7, 2025 (as subsequently amended) (the “Development Agreement”).

1. Right of Access. In connection herewith, it is specifically agreed that by this easement, the Developer and Developer’s agents shall have the right to enter in, upon, and onto the Easement Area for the purpose of any and all construction-related activities necessary for construction of said Developer Public Improvements.

2. Duration. It is understood and agreed that this easement allowing entry in, upon, and onto the Easement Area described herein shall terminate upon the later of: (i) the completion of the Developer Public Improvements, or (ii) two (2) years from the date of recording of this easement.

- a. Upon completion of the construction of the Developer Public Improvements in the Easement Area, the Developer shall restore the Easement Area in good and workmanlike manner to a condition comparable to its condition before such construction, including but not limited to restoration of lawns by sodding or seeding, replacement of concrete or asphalt driveways removed for grading or access purposes, and replacement of fences or other structures that may be removed or damaged by Developer or Developer’s agents during the course of construction.
- b. Upon completion of the construction of the Developer Public Improvements in the Easement Area, the Developer shall remove all materials and equipment from the Easement Area within 10 days after completion of construction.
- c. If this easement terminates by its terms prior to completion of construction of the Developer Public

SUNSTONE INVESTMENTS, LLC,
an Iowa limited liability company

By: _____

Print Name: _____

Its/Title: _____

STATE OF _____)
) SS
COUNTY OF _____)

This record acknowledged before me on _____, 2026 by _____ as the _____ of Sunstone Investments, LLC.

Notary Public in and for said state

My commission expires: _____



MEMORANDUM

To: Mayor and City Council
From: Courtney Silliman, Human Resources and Risk Management Director
Date: May 4, 2026
Subject: Resolution approving benefit renewals.

Introduction:

The City of Indianola and Indianola Municipal Utilities (IMU) offer a comprehensive employee benefits package that includes medical, dental, vision, short-term disability, long-term disability, and life insurance. Administrative staff from the City and IMU worked with our broker, Holmes Murphy, to review insurance plan options and evaluate benefit renewals for the FY27 plan year.

Background:

The City Council and Board of Trustees held a joint benefit renewal meeting on March 17, 2026. During this meeting, staff presented recommendations, and both governing bodies reviewed the proposed options and provided direction on benefit renewal decisions.

Discussion:

Enclosed are the renewal exhibits for the qualified high-deductible health plan (HDHP) with a Health Savings Account (HSA), as well as renewals for dental, vision, short-term disability, long-term disability, and life insurance plans. The City of Indianola and IMU operate on a fiscal-year benefits plan cycle (July 1 – June 30). The plans are effective July 1, 2026.

Currently, deductibles are set at \$3,300 for the single tier and \$6,200 for all other tiers (Employee + Spouse, Employee + Child(ren), and Family). Qualified HDHPs with HSA options are governed by IRS regulations, which require an adjustment to the single deductible for the FY27 plan year. As outlined in Exhibit A, the single deductible will increase from \$3,300 to \$3,400. The City Council and Board of Trustees also directed staff to increase the family deductible from \$6,200 to \$6,400 to maintain alignment with the single-tier increase.

Exhibit B provides the renewal comparison. Fixed costs have increased by 14.9%, while expected claims have decreased by 0.1%. The specific stop-loss deductible will remain at \$100,000. Based on current reserve levels and FY27 projections, the City Council and Board of Trustees directed that the City and IMU continue coverage with Wellmark for the upcoming plan year, with no changes to employee contribution rates (see Exhibit J).

Following review of staff recommendations, the City Council and Board of Trustees directed the following actions:

- A one-time increase in the employer HSA contribution from \$1,200 to \$2,600 per enrolled employee annually, distributed on a per-pay-period basis of \$100, with \$1,400 funded from Fund 820.
- Implementation of three (3) premium holidays for both employee and employer contributions during the months of November, December, and January for the FY27 plan year.
- Set telehealth copay at \$25.00.
- Keep the travel reimbursement benefit for covered transplant-related services in place. Retaining the benefit includes updating the contract language to include the limit of miles traveled to 150 miles one-way from their primary residence and a \$200.00 per diem reimbursement up to an annual limit of \$10,000. There is no rate impact for the benefit.

Dental

The current dental plan is administered by Mutual of Omaha. The City Council and Board of Trustees approved the recommendation to renew coverage with Mutual of Omaha at a 9% employer rate increase for the FY27 plan year, with no changes to plan design or employee premiums (see Exhibit C).

Vision

Vision coverage is currently provided through Delta Vision, rates are guaranteed until July 1, 2029. The City Council and Board of Trustees approved renewing the vision plan with no plan design or employee premium changes for the FY27 plan year (see Exhibit D).

Other Benefits

Life insurance, voluntary life, and disability coverage (short-term and long-term) are currently provided through Mutual of Omaha, rates are guaranteed until July 1, 2028. The City Council and Board of Trustees directed staff to renew these benefits as-is, with no rate increases (see Exhibits E, F, G, and H).

The City and IMU will also renew their Flexible Spending Account (FSA) program with iSolved with no changes or rate increases (see Exhibit I).

Budget Impact: The FY27 budget includes these benefit renewal changes.

Recommendation: Staff recommends approval.

Attachments:

1. Resolution_Benefits for 2026-27_City Council
2. 2026-2027 City of Indianola_IMU Benefits Renewal Exhibits

City of Indianola
RESOLUTION NO. 2026-

**RESOLUTION APPROVING HEALTH INSURANCE BENEFITS FOR THE
EMPLOYEES OF THE CITY OF INDIANOLA**

WHEREAS, the City of Indianola, Iowa, offers a comprehensive benefits package, which includes medical, dental, vision, short-term disability, long-term disability and life insurance; and

WHEREAS, working through its insurance broker, the City and IMU reviewed different insurance plan options and discussed with the City Council and Board of Trustees; and

WHEREAS, upon direction from the City Council and Board of Trustees, the City of Indianola, Iowa will renew the qualified high-deductible health plan with a health savings account plan and appropriate renewals for dental, vision, short term disability, long term disability and life insurance ("Plans") are recommended; and

WHEREAS, the Plans and costs for each are attached as Exhibit A, Exhibit B, Exhibit C, Exhibit D, Exhibit E, Exhibit F, Exhibit G, Exhibit H, Exhibit I, and Exhibit J.

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

1. The health insurance plans and premiums are hereby approved as presented; and
2. The Mayor or City Manager are authorized to execute the necessary documents as may be required by the insurance companies.

PASSED this 4th day of May 2026.

Steve Richardson, Mayor

ATTEST:

Jackie Raffety, City Clerk



City of Indianola
Medical Plan Design
Effective July 1, 2026

Council/BOT Directed- SOLD

Current

Option 1 - Required

Option 2 - Recommended

	\$3,300 QHDHP		\$3,400 QHDHP		\$3,400 QHDHP	
BENEFIT OVERVIEW	In-Network	Out-of-Network	In-Network	Out-of-Network	In-Network	Out-of-Network
<u>Deductible</u>	Embedded		Embedded		Embedded	
Single	\$3,300	\$3,350	\$3,400	\$3,400	\$3,400	\$3,400
Family	\$6,200	\$6,500	\$6,200	\$6,500	\$6,400	\$6,500
Coinsurance	100% / 0%	80% / 20%	100% / 0%	80% / 20%	100% / 0%	80% / 20%
- Rebate Credit						
<u>Out of Pocket Maximum</u>						
Single	\$3,300	\$3,650	\$3,400	\$3,650	\$3,400	\$3,650
Family	\$6,200	\$7,900	\$6,200	\$7,900	\$6,400	\$7,900
<u>Lifetime Maximum</u>	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited
BENEFIT HIGHLIGHTS						
<u>Office Visits</u>						
Physician	Deductible	Deductible, 20%	Deductible	Deductible, 20%	Deductible	Deductible, 20%
Specialist	Deductible	Deductible, 20%	Deductible	Deductible, 20%	Deductible	Deductible, 20%
Preventive Services	Paid In Full	Deductible, 20%	Paid In Full	Deductible, 20%	Paid In Full	Deductible, 20%
Telehealth	Deductible	Deductible, 20%	Deductible	Deductible, 20%	\$25 Copay	Deductible, 20%
<u>Hospital Services</u>						
Inpatient/Outpatient	Deductible	Deductible, 20%	Deductible	Deductible, 20%	Deductible	Deductible, 20%
Urgent Care	Deductible	Deductible, 20%	Deductible	Deductible, 20%	Deductible	Deductible, 20%
Emergency Room	Deductible	Deductible	Deductible	Deductible	Deductible	Deductible
<u>Mental Health / Substance Abuse</u>						
Inpatient/Outpatient	Deductible	Deductible, 20%	Deductible	Deductible, 20%	Deductible	Deductible, 20%
<u>Prescription Drugs</u>	Blue Rx Value Plus		Blue Rx Value Plus		Blue Rx Value Plus	
Retail	Deductible		Deductible		Deductible	
Mail Order	Deductible		Deductible		Deductible	

Note: Travel Benefit contract language was also updated to change the limit to 150 miles and would add a \$200 per diem up to an annual limit of \$10,000

Note: This is a summary of benefits provided by the plans. Refer to the carrier's descriptive material for a full discussion of benefits and rates.

Signature

Date

City of Indianola
Medical & Rx Insurance Benefit/Cost Analysis
Effective July 1, 2026

Council/BOT Directed- SOLD

Admin		Wellmark	
Stop Loss		Wellmark	
AM Best Rating: A			
ADMINISTRATION (fixed) COSTS		Current	Alternate Ded.
- Medical & PBM Fee	123	\$53.00	\$54.79
- PBM Fee	123	\$1.10	\$2.10
- Network Access Fee	123	\$6.95	\$6.95
- Broker Fee	123	\$20.00	\$20.00
Annual Administrative Costs		\$119,630	\$123,748
- Rebate Credit		-\$100.00	-\$110.00
Annual Rebate Credit		-\$147,600.00	-\$162,360.00
Annual Administrative Costs w/ Rebate Credit		-\$27,970	-\$38,612
SPECIFIC STOP LOSS			
Specific Deductible		\$100,000	\$100,000
Contract Type		Paid	Paid
SPECIFIC PREMIUM			
- Single	34	\$242.48	\$284.33
- Employee + Spouse	24	\$242.48	\$284.33
- Employee + Child(ren)	20	\$242.48	\$284.33
- Family	45	\$242.48	\$284.33
Annual Specific Premium		\$357,900	\$419,671
AGGREGATE STOP LOSS			
AGGREGATE PREMIUM		With TLO	With TLO
Risk Corridor		125%	125%
Per employee per month		\$8.39	\$8.39
Annual Aggregate Premium		\$12,384	\$12,384
Total Annual Stop Loss Costs		\$370,284	\$432,055
Total Annual Fixed Costs		\$342,314	\$393,443
VARIABLE COSTS			
EXPECTED CLAIMS			
- Single	34	\$484.95	\$484.68
- Employee + Spouse	24	\$993.18	\$992.62
- Employee + Child(ren)	20	\$918.01	\$917.50
- Family	45	\$1,488.31	\$1,487.48
MAXIMUM CLAIMS			
- Single	34	\$606.19	\$605.86
- Employee + Spouse	24	\$1,241.48	\$1,240.80
- Employee + Child(ren)	20	\$1,147.52	\$1,146.89
- Family	45	\$1,860.40	\$1,859.38
Annual Expected Claims		\$1,507,905	\$1,507,063
Est. Aggregate Attachment Point		\$1,884,893	\$1,883,860
TOTAL COSTS			
EXPECTED COSTS			
- Single	34	\$597.04	\$611.21
- Employee + Spouse	24	\$1,222.74	\$1,251.76
- Employee + Child(ren)	20	\$1,130.20	\$1,157.02
- Family	45	\$1,832.32	\$1,875.80
MAXIMUM COSTS			
- Single	34	\$718.28	\$732.39
- Employee + Spouse	24	\$1,471.04	\$1,499.93
- Employee + Child(ren)	20	\$1,359.70	\$1,386.41
- Family	45	\$2,204.40	\$2,247.70
TOTALS		Current	
Total Annualized Expected Costs		\$1,856,442	\$1,900,497
Total Annualized Maximum Costs		\$2,233,422	\$2,277,291
PERCENTAGE CHANGE			
Increase to Stop Loss Costs			16.7%
Increase to Fixed Costs			14.9%
Increase to Expected Claims			-0.1%
Increase to Expected Costs			2.4%
Increase to Maximum Costs			2.0%

The above analysis is for illustrative purposes only. Please refer to contract and/or proposal for details. Final rates are determined by many variables. See Disclosures Page for further details.
 Confidential & Proprietary



Exhibit C

City of Indianola
Voluntary Dental Benefit/Cost Analysis
Effective July 1, 2026

Council/BOT Directed- SOLD

		Mutual of Omaha		Delta Dental of Iowa	
AM Best Rating		A+		A+	
BENEFIT OVERVIEW		In-Network	Out-of-Network	In-Network	Out-of-Network
Deductible					
- Individual		\$50	\$75	\$50	\$75
- Family		\$150	\$225	\$150	\$225
Annual Maximum		\$1,500		\$1,500	
Orthodontia Lifetime Maximum		\$1,500		\$1,500	
BENEFITS					
Preventive (deductible waived)		100%	80%	100%	80%
- Exams, cleanings, x-rays		Additional fluoride application		Additional fluoride application	
- Fluoride (19), space maintainers (15)					
Basic Services		80%	50%	80%	50%
- Cavity repair, extractions, general anesthesia		Includes posterior composites		Includes posterior composites	
- Restoration, general surgery					
Major Services		50%	50%	50%	50%
- Endodontic services, periodontal services					
- High cost restorations (crowns)					
Orthodontic Services		50%	50%	50%	50%
ELIGIBILITY/ENROLLMENT PROVISIONS					
- Annual Open Enrollment		Included		Included	
- Timely Entrant Waiting Period		12 Months		12 Months	
- Carryover		None		None	
- Dependent Age Limit		26		26	
- Orthodontia Age Limit		19		19	
CENSUS/RATES		Current	Renewal	Alternate	
Employee Only	31	\$30.86	\$33.64	\$33.34	
Employee + Spouse	24	\$64.53	\$70.34	\$68.62	
Employee + Child(ren)	15	\$76.92	\$83.84	\$93.34	
Family	52	\$119.13	\$129.85	\$154.72	
Monthly Premium	122	\$9,854	\$10,741	\$12,126	
Annual Premium		\$118,247	\$128,890	\$145,512	
Percentage Change			9.0%	23.1%	
Rate Guarantee		7/1/2027			

Note: This is a summary of benefits provided by the plans. Refer to the carrier's descriptive material for a full discussion of benefits and rates.

 Signature

 Date



City of Indianola

Voluntary Vision Benefit/Cost Analysis

Effective July 1, 2026

Exhibit D

		Council/BOT Directed- SOLD
AM Best Rating		Delta Dental A
BENEFIT OVERVIEW		In-Network Out-of-Network
- Exam Copay		\$10 Copay Up to \$35
- Contact Lens Fitting and Evaluation		Up to \$40 Copay N/A
- Materials Copay		\$25 Copay See Below
FRAME ALLOWANCE		\$150 allowance, 20% off balance over \$150 Up to \$75
LENSE ALLOWANCE		
- Single Vision		\$25 Copay Up to \$25
- Bifocal		\$25 Copay Up to \$40
- Trifocal		\$25 Copay Up to \$55
- Lenticular		\$25 Copay Up to \$55
- Standard Progressive		\$90 Copay Up to \$40
- Premium Progressive		\$110-\$135 Up to \$40
- UV Protection		\$15 Copay N/A
- Anti-reflective coating		\$45 Copay N/A
CONTACT ALLOWANCE		
- Elective		Up to \$150 Up to \$120
- Medically Necessary		Covered in full Up to \$200
FREQUENCY GUIDELINES		
- Examinations		12 Months
- Frames		24 Months
- Lenses		12 Months
- Contacts		12 Months
PREMIUMS		Current / Renewal
Employee	34	\$5.58
Employee/Spouse	23	\$10.60
Employee/Child(ren)	14	\$12.02
Family	56	\$15.86
Monthly Premium	127	\$1,490
Annual Premium		\$17,880
Rate Guarantee		7/1/2029
Note: This is a summary of benefits provided by the plans. Refer to the carrier's descriptive material for a full discussion of benefits and rates.		
Signature		Date



Exhibit E

City of Indianola
Life and AD&D Insurance Renewal
Effective July 1, 2026

Council/BOT Directed- SOLD

AM Best Rating	Mutual of Omaha A+
BENEFIT OVERVIEW	Current/Renewal
Benefit Amount Class 1: Non Union Class 2: Union	1x Salary up to \$100,000 (\$25,000 minimum) \$15,000
AD&D Benefits	Same as Basic Life Benefit for EE only
DEPENDENT LIFE BENEFITS	
Class 1 Spouse Child(ren)	\$22,500 Birth to 6 months \$1,000; 6 months to 19 or 26 \$11,250
Class 2 Spouse Child(ren)	\$7,500 Birth to 6 months \$1,000; 6 months to 19 or 26 \$3,750
PLAN PROVISIONS	
Age Reduction #1 Age Reduction #2 Portability Conversion Accelerated Death Benefit	Reduced to 65% at Age 65 Reduced to 45% at Age 70 Not Included Included Included
PREMIUMS	Current / Renewal
Covered Employees	135
Covered Dependents	62
Volume	\$6,917,500
Rates (per \$1,000)	
Basic Life	\$0.20
AD&D	\$0.02
Dependent Life Rate <i>(per family unit)</i>	\$3.00
Monthly Premium	\$1,708
Annual Premium	\$20,494
Rate Guarantee	7/1/2028

Note: This is a summary of benefits provided by the plans. Refer to the carrier's descriptive material for a full discussion of benefits and rates.

Signature

Date



Exhibit F

City of Indianola
Voluntary Life/AD&D Benefit / Cost Analysis
Effective July 1, 2026

Council/BOT Directed- SOLD

	Mutual of Omaha		
AM Best Rating	A+		
EMPLOYEE LIFE/AD&D BENEFITS			
Employee Increment	\$10,000		
Employee Maximum	5x Salary up to \$500,000		
Employee Guarantee Issue	5x Salary up to \$150,000		
DEPENDENT LIFE/AD&D BENEFITS			
Spouse Increment	\$5,000		
Spouse Maximum	100% of Employee Benefit up to \$250,000		
Spouse Guarantee Issue	100% of Employee Benefit up to \$50,000		
Child(ren) Increment	\$2,000		
Child(ren) Maximum	\$10,000		
Child(ren) Guarantee Issue	\$10,000		
PROVISIONS			
Age Reduction Schedule	65% at age 70 50% at age 75		
Portability/Conversion	Included		
Waiver of Premium	Included		
Accelerated Death Benefit	Included		
VOLUNTARY LIFE RATES (per \$1,000)	EE-Non Tobacco	EE-Tobacco	Spouse ⁽¹⁾
0-24	\$0.072	\$0.108	\$0.110
25-29	\$0.083	\$0.123	\$0.092
30-34	\$0.102	\$0.153	\$0.100
35-39	\$0.141	\$0.227	\$0.138
40-44	\$0.195	\$0.343	\$0.198
45-49	\$0.312	\$0.545	\$0.310
50-54	\$0.477	\$0.919	\$0.484
55-59	\$0.779	\$1.296	\$0.742
60-64	\$1.244	\$1.937	\$1.268
65-69	\$2.184	\$3.239	\$2.167
70-74	\$3.941	\$5.693	\$3.860
75 +	\$7.980	\$10.297	\$7.732
Child(ren) Life Rate (per \$1,000)	\$0.337		
AD&D Rate (per \$1,000)	\$0.069	\$0.069	\$0.073
Child(ren) AD&D Rate (per \$1,000)	\$0.036		
Rate Guarantee	7/1/2028		
Note: This is a summary of benefits provided by the plans. Refer to the carrier's descriptive material for a full discussion of benefits and rates.			
(1) Spouse rate based on spouse's age.			
Signature		Date	



City of Indianola
Short-Term Disability Benefit/Cost Analysis
Effective July 1, 2026

Council/BOT Directed- SOLD

AM Best Rating	Mutual of Omaha A+
BENEFIT OVERVIEW	Current/Renewal
Class Definition	All full-time employees (30 hr/week)
Benefit Percentage	70% of weekly earnings
Weekly Benefit	\$1,000
Weekly Minimum	\$25
Elimination Period (Sickness/Illness)	7 Days / 7 Days
Benefit Duration	25 Weeks
Pre-Existing Condition Exclusion	None
PLAN PROVISIONS	
FICA Match	Not Included
W-2 Preparation	Included
Partial Disability Coverage	Included
Definition of Earnings	Annual Salary prior to disability
VOLUME/RATE	Current / Renewal
Covered Lives	135
Volume	\$127,837
Rate (per \$10/covered benefit)	\$0.46
Monthly Premium	\$5,881
Annual Premium	\$70,566
Rate Guarantee	7/1/2028

Note: This is a summary of benefits provided by the plans. Refer to the carrier's descriptive material for a full discussion of benefits and rates.

Signature

Date



City of Indianola
Long Term Disability Benefit/Cost Analysis
Effective July 1, 2026

Council/BOT Directed- SOLD

AM Best Rating	Mutual of Omaha A+
BENEFIT OVERVIEW	Current/Renewal
Elimination Period	180 days
Maximum Benefit Period	RBD to SSNRA
Benefit Percentage	60% of monthly earnings
Minimum Benefit Amount	Greater of 10% or \$100
Maximum Benefit Amount	\$6,000
Social Security Integration	Primary and Family
Own Occupation Period	3 Year Own Occ
Survivor Benefit	3 Months
Pre-existing Condition Limitation	3/12
VOLUME/RATE	Current / Renewal
Volume	\$935,196
Rates (per \$100/covered salary)	\$0.26
Monthly Premium	\$2,432
Annual Premium	\$29,178
Rate Guarantee	7/1/2028
Note: This is a summary of benefits provided by the plans. Refer to the carrier's descriptive material for a full discussion of benefits and rates.	
Signature Date	



City of Indianola
Flexible Spending Account Benefit/Cost Analysis
Effective January 1, 2026

Council/BOT Directed- SOLD

AM Best Rating	iSolved	
	N/R	
BENEFIT OVERVIEW	Current	Renewal
Health Care Maximum	IRS Max - \$3,200	IRS Max - \$3,300
Dependent Care Maximum	\$5,000	\$5,000
SERVICES PROVIDED		
Plan Document	Included	Included
Summary Plan Description	Included	Included
Employee Enrollment Materials	Included	Included
Non-Discrimination Testing	Included	Included
OTHER FEATURES		
Direct Deposit of Check	Included	Included
Check	Included	Included
Reimbursements	Daily	Daily
On-Line Account Balance	Included	Included
CENSUS/FEES	Current	Renewal
Monthly Admin Fee	\$5.36	\$5.36
Minimum Monthly Fee	\$0.00	\$0.00
Employees	2	2
Annual Administration Fee	\$367.50	\$367.50
Monthly Cost	\$10.72	\$10.72
Annual Cost	\$496.14	\$496.14
Percentage Change		0.0%
Rate Guarantee	1 Year	

Note: This is a summary of services and benefits provided by the plans. Refer to the carrier's descriptive material for a full discussion of benefits and rates.

Signature

Date

City of Indianola
2026-2027 Insurance Premium Breakdown

	Employee Cost		Employer Costs	Total	COBRA	
Medical - \$3,400 PPO	Monthly	Pay Period (24)	Monthly	Monthly	Monthly	ER Percent
Single	\$84.26	\$42.13	\$490.76	\$575.02	\$586.52	85%
Employee/Spouse	\$156.54	\$78.27	\$911.82	\$1,068.36	\$1,089.73	85%
Employee/Child(ren)	\$139.86	\$69.93	\$814.72	\$954.58	\$973.67	85%
Family	\$229.42	\$114.71	\$1,336.27	\$1,565.69	\$1,597.00	85%
	Employee Cost		Employer Costs	Total	COBRA	
Dental	Monthly	Pay Period (24)	Monthly	Monthly	Monthly	ER Percent
Single	\$7.00	\$3.50	\$26.64	\$33.64	\$34.31	79%
Employee/Spouse	\$20.00	\$10.00	\$50.34	\$70.34	\$71.75	72%
Employee/Child(ren)	\$20.00	\$10.00	\$63.84	\$83.84	\$85.52	76%
Family	\$20.00	\$10.00	\$109.85	\$129.85	\$132.45	85%
	Employee Cost		Employer Costs	Total	COBRA	
Vision	Monthly	Pay Period (24)	Monthly	Monthly	Monthly	ER Percent
Single	\$2.00	\$1.00	\$3.58	\$5.58	\$5.69	64%
Employee/Spouse	\$5.00	\$2.50	\$5.60	\$10.60	\$10.81	53%
Employee/Child(ren)	\$5.00	\$2.50	\$7.02	\$12.02	\$12.26	58%
Family	\$5.00	\$2.50	\$10.86	\$15.86	\$16.18	68%
_____ Signature _____ Date						

2026 HSA Contribution: \$2,600 per enrolled employee per year; contributed on a per-pay-period basis



MEMORANDUM

To: Mayor and City Council
From:
Date: May 4, 2026
Subject: Resolution approving salaries.

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

Recommendation: Staff recommends approval.

Attachments: 1. Res 2026- Approving salaries 20260504

City of Indianola
RESOLUTION NO. 2026-

RESOLUTION APPROVING SALARIES

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

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

Madilyn DeWild to Seasonal Lifeguard Year 1, \$12.00/hour, effective April 25, 2026; and

Gianna Martinez to Seasonal Lifeguard Year 1, \$12.00/hour, effective April 25, 2026; and

Cole Meyer to Seasonal Lifeguard Year 1, \$12.00/hour, effective April 25, 2026; and

Brennan Severidt to Seasonal Lifeguard GI Certified Year 3, \$13.50/hour, effective April 25, 2026; and

Paige Bisgard to Part-time non-benefitted Lifeguard, \$11.50/hour, effective April 26, 2026; and

Treyton Nixon, Full-time Police Officer to PO-5, \$94,829.91/year (including \$250/year longevity), effective May 3, 2026; and

Kaden Ritchie to Seasonal Field Maintenance Worker, \$13.00/hour, effective May 4, 2026; and

Paige Miller to Full-time Police Department Office Manager, \$69,270.08/year, effective May 11, 2026.

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

Passed and approved this 4th day of May 2026.

Steve Richardson, Mayor

ATTEST:

Jackie Raffety, City Clerk



MEMORANDUM

To: Mayor and City Council
From: Jackie Raffety, City Clerk/Finance Director
Date: May 4, 2026
Subject: Receive and file the March 2026 Treasurer's Report.

Introduction: Staff recommends that Council receive and file the Treasurer's Report for March 2026.

Background: At the end of March, there should be 25% of the budget remaining.

Discussion: The monthly reports show the revenues and expenses for the month, year-to-date activity, and the percent remaining for the fiscal year. The report also shows the beginning and ending balance of each fund, bank account balances and interest earned during March. A breakout of the general fund expenses for March is also included.

Fund 610 - Sewer Operations and Fund 340- CH Building Project are below the benchmark of 25% of budgeted expenses remaining. A closer look at Fund 001, which is at 27% remaining, shows that Ambulance, Human Resources, Community Betterment and General Government are below the benchmark. The proposed budget amendment will address these issues. All other funds are at or above the 25% benchmark for expenses.

Budget Impact: None.

Recommendation: Receive and file the March 2026 Treasurer's Report.

Attachments:

1. March 2026 Treasurer's Report
2. March 2026 General Fund Budget Expense Report

March 2026

	Account Type	FY Beginning Balance	March Activity	YTD Activity	FY Ending Balance	Percent Remaining for Year - 25%
Fund: 001 - General		\$ 5,540,769.34			\$ 3,745,224.30	
	Revenue		\$ 755,867.99	\$ 9,287,181.77		33%
	Expense		\$ 980,688.04	\$ 11,082,726.81		27%
Fund: 099 - Franchise Fee Fund		\$ 666,828.17			\$ 759,815.83	
	Revenue		\$ -	\$ 92,987.66		38%
Fund: 110 - Road Use Tax Fund		\$ 1,956,689.50			\$ 2,183,840.21	
	Revenue		\$ 175,281.35	\$ 1,815,647.66		27%
	Expense		\$ 168,852.87	\$ 1,588,496.95		36%
Fund: 112 - Trust & Agency Fund		\$ 180,420.00			\$ 251,454.86	
	Revenue		\$ 70,469.55	\$ 1,591,016.00		42%
	Expense		\$ 69,764.85	\$ 1,519,981.14		44%
Fund: 121 - Local Option Sales Tax		\$ 339,031.48			\$ 853,786.21	
	Revenue		\$ 176,737.44	\$ 1,832,593.45		20%
	Expense		\$ 149,420.84	\$ 1,317,838.72		31%
Fund: 125 - TIF Downtown Fund		\$ 6,247,864.18			\$ 6,283,128.50	
	Revenue		\$ 61,047.39	\$ 956,454.32		39%
	Expense		\$ 115,148.75	\$ 921,190.00		36%
Fund: 141 - Library Special Revenue		\$ 66,113.74			\$ 88,026.48	
	Revenue		\$ 1,451.36	\$ 35,759.70		33%
	Expense		\$ 270.10	\$ 13,846.96		69%
Fund: 142 - Park & Rec Special Rev Fund		\$ 44,198.25			\$ 44,304.11	
	Revenue		\$ -	\$ 11,800.00		0%
	Expense		\$ 5,500.00	\$ 11,694.14		0%
Fund: 160 - Downtown Revolving Loan		\$ 340.43			\$ 340.43	
Fund: 161 - Downtown Biz Incentive Program		\$ 181,713.44			\$ 187,832.03	
	Revenue		\$ -	\$ 12,259.91		98%
	Expense		\$ -	\$ 6,141.32		99%
Fund: 200 - Debt Service Fund		\$ 334,936.02			\$ 2,192,861.19	
	Revenue		\$ 225,020.83	\$ 2,179,266.42		36%
	Expense		\$ -	\$ 321,341.25		91%
Fund: 301 - Capital Projects Fund		\$ 768,441.48			\$ 739,987.72	
	Revenue		\$ 1,375.00	\$ 11,000.00		33%
	Expense		\$ 9,452.91	\$ 39,453.76		0%
Fund: 321 - Street Capital Projects Fund		\$ 1,750,843.62			\$ 1,762,475.52	
	Revenue		\$ 25,025.00	\$ 465,320.70		55%
	Expense		\$ -	\$ 453,688.80		36%
Fund: 322 - Square Streetscape Project		\$ 160,807.91			\$ 165,807.91	
	Revenue		\$ -	\$ 5,000.00		
Fund: 323 - Hillcrest Avenue		\$ (251,665.51)			\$ (525,524.77)	
	Expense		\$ -	\$ 273,859.26		45%
Fund: 324 - K Street Construction		\$ 1,027,433.03			\$ 1,225,908.86	
	Revenue		\$ -	\$ 217,534.08		0%
	Expense		\$ -	\$ 19,058.25		86%
Fund: 327 - Willowcrest Avenue						
	Revenue		\$ -	\$ -		
	Expense		\$ -	\$ -		100%
Fund: 340 - City Hall Bldg Project		\$ (256,544.14)			\$ (297,862.96)	
	Revenue		\$ -	\$ 1,692.85		0%
	Expense		\$ 15,843.81	\$ 43,011.67		-72%
Fund: 353 - Real Property Improvement		\$ (1,681.52)			\$ (1,681.52)	
Fund: 354 - Industrial Park Infrastructure		\$ 496,170.22			\$ 435,395.52	
	Expense		\$ -	\$ 60,774.70		0%
Fund: 541 - Library Endowment		\$ 67,229.03			\$ 71,914.03	
	Revenue		\$ 326.71	\$ 4,685.00		0%
Fund: 610 - Sewer Fund		\$ 634,062.06			\$ 177,748.11	
	Revenue		\$ 237,500.00	\$ 1,901,695.81		33%
	Expense		\$ 187,891.41	\$ 2,358,009.76		24%
Fund: 650 - Stormwater Utility Fund		\$ 919,310.26			\$ 1,093,510.78	
	Revenue		\$ 57,195.89	\$ 519,051.16		26%
	Expense		\$ 31,688.63	\$ 344,850.64		54%
Fund: 670 - Recycling Fund		\$ 232,759.85			\$ 246,594.89	
	Revenue		\$ 42,298.80	\$ 354,744.40		23%
	Expense		\$ 39,771.77	\$ 340,909.36		26%
Fund: 680 - Wellness Campus Fund		\$ (207,157.56)			\$ (282,735.65)	
	Revenue		\$ 121,491.29	\$ 942,390.89		34%
	Expense		\$ 110,663.89	\$ 1,017,968.98		26%
Fund: 681 - Wellness Campus Capital		\$ 22,995.24			\$ 29,815.63	
	Revenue		\$ 1,006.71	\$ 6,820.39		32%
	Expense		\$ -	\$ -		100%
Fund: 710 - Sewer Capital Projects Fund		\$ 910,839.12			\$ 1,856,914.52	
	Revenue		\$ 513,756.39	\$ 4,581,627.89		28%
	Expense		\$ 453,483.85	\$ 3,635,552.49		44%
Fund: 771 - Sewer Reserve Fund		\$ 114,238.70			\$ 114,238.70	
Fund: 781 - WWTP Facility Construction		\$ 746,627.14			\$ 81,403.51	
	Expense		\$ -	\$ 665,223.63		11%
Fund: 791 - Sewer Revenue Bonds Fund		\$ 516,591.16			\$ 1,676,455.91	
	Revenue		\$ 205,524.60	\$ 1,644,196.74		33%
	Expense		\$ -	\$ 484,331.99		80%
Fund: 820 - Health Insurance Fund		\$ 2,565,531.89			\$ 2,044,746.12	
	Revenue		\$ 134,467.53	\$ 655,925.73		36%

	*Outstanding Revenue			\$181,820.55	
	Expense	\$	64,380.60	\$	1,358,532.05
Fund: 840 - Flex/STD Fund		\$	37,876.66	\$	37,320.76
	Revenue	\$	-	\$	725.00
	Expense	\$	20.40	\$	1,280.90
Fund: 850 - City Liab Ins Reserve Fund		\$	1,303.91	\$	(8,696.09)
	Expense	\$	-	\$	10,000.00
Fund: 890 - Vehicle and Equipment		\$	947,402.05	\$	1,054,062.31
	Revenue	\$	11,750.00	\$	474,000.00
	Expense	\$	45,676.33	\$	367,339.74
		\$	26,762,319.15	\$	28,288,413.96

Account Balances

Bankers Trust - Investment Acct	\$	23,373,324.13
Bankers Trust - EMS Account	\$	816,206.59
IA Public Agency Inv. Trust	\$	136,181.03
Payroll - TruBank -9582		
Comm. - Trubank	\$	110,037.43
Sweep - TruBank -9579	\$	3,484,688.33
Indianola Hometown Pride - TruBank	\$	25,902.90
Indianola EMS - TruBank	\$	568,011.70
Bank Balance	\$	28,514,352.11

Interest

TruBank - Comm	\$	37.43
Sweep	\$	11,141.67
Commerce Bank	\$	36.00
IPAIT	\$	396.14
Bankers Trust City Inv	\$21,007.26	
Bankers Trust City Inv -		
Gains/Losses	\$	50.93
Total Interest	\$	32,669.43

General Fund Expense Breakout for March 2026	March Activity	YTD Activity	Percent Remaining for Year 25%
Department			
1100 - Police	\$ 304,352.06	\$ 3,220,608.84	26%
1109 - Police	\$ -	\$ 644.97	90%
1500 - Fire	\$ 53,345.36	\$ 819,012.04	28%
1530 - Fire		\$ 3,925.23	86%
1600 - Ambulance	\$ 182,786.23	\$ 2,343,086.34	22%
1700 - Community Development	\$ 51,241.69	\$ 496,711.25	33%
2900 - Brush Facility	\$ 515.00	\$ 68,663.93	49%
4100 - Library	\$ 65,702.49	\$ 682,870.05	27%
4200 - Park & Rec Administration	\$ 50,827.85	\$ 545,242.06	30%
4300 - Parks	\$ 42,562.62	\$ 493,797.04	36%
4500 - Pool (Memorial)	\$ 4,229.04	\$ 216,257.86	37%
5100 - Community Betterment	\$ 26,696.41	\$ 269,664.83	-17%
5200 - Economic Development	\$ 6,562.50	\$ 39,465.00	70%
6100 - Mayor and Council	\$ 3,914.46	\$ 41,163.33	31%
6150 - City Manager	\$ 21,187.20	\$ 196,701.25	26%
6200 - Clerk/Finance	\$ 27,448.43	\$ 267,262.90	27%
6210 - Info & Tech	\$ 56,168.93	\$ 670,342.86	28%
6220 - Facilities	\$ 9,572.27	\$ 90,919.82	31%
6250 - Human Resources	\$ 23,452.91	\$ 214,421.54	22%
6500 - General Govt and Buildings	\$ 50,122.59	\$ 390,955.33	20%
9500 - Non-Program General Revenue	\$ -	\$ 100.00	0%



MEMORANDUM

To: Mayor and City Council
From: Cassandra Hofer, Deputy City Clerk
Date: May 4, 2026
Subject: Approval of the reappointment of Sally Van Dorin to the Indianola Public Library Board for a term beginning July 1, 2026 and ending July 1, 2032.

Introduction: The Library Board consists of seven members with two vacancies. Library Board Members serve a 6 year term per City Ordinance.

Background: Per City Code, the Mayor appoints Library Board Trustees with Council approval.

Discussion: Sally Van Dorin has been serving on the Library Board since July 1, 2020.

Budget Impact: None.

Recommendation:

Attachments: 1. Sally Van Dorin 2026



City Clerk's Office

110 N 1st Street, Indianola, IA 50125 • www.indianolaiowa.gov

515-961-9410 phone

Volunteer Application Form to Serve on a City Board or Commission

There are numerous Boards and Commissions to advise the City Council. Terms for the Boards and Commissions vary and are established by Municipal Code. These boards and commissions are vital to the success of the community and are comprised of interested citizens. This form assists the City Council in evaluating the qualifications of applicants for appointment to a board, commission or committee. When terms have expired or vacancies occur, appointments are made during regular City Council meetings that take place on the first and third Monday. The applicant's qualifications may be discussed during the public meeting.

To be considered, individuals must complete and submit this form along with a resume and cover letter that includes a listing of work experience and civic involvement to the City Clerk's office via email to CityClerk@indianolaiowa.gov or by mail at 110 N 1st Street, Indianola, IA 50125.

*Citizens applying for a position must live within City limits unless applying for the Human Relations Commission, Hometown Pride or Sustainability Committees. Citizens applying for the IMU Board of Trustees must have at least one IMU service.

Personal Information

Name:		Today's Date:
Street Address:		
City, State, Zip:		Years Resided in Indianola:
Email:		
Home Phone:	Cell Phone:	Work Phone:
Occupation:		
Gender (Optional):	Age (Optional):	Race (Optional):
Have you previously volunteered on a City Board, here or elsewhere?		
Board Name:	Years Served:	City:
Application for (Name of Board/Commission or Committee):		
Why do you want to serve on this Board/Commission or Committee?		
What will you contribute to this Board/Commission or Committee?		

Please attach additional pages if necessary.

Boards, Commissions and Committees

□ Board of Adjustment/Appeals meets the first Wednesday of the Month at 6:00 p.m. in the City Hall Council Chambers. This Board reviews applications for variances (zoning setbacks, lot area, off street parking, etc.), rules on special uses and structures listed, and listens to/decides upon appeals or administrative decisions. The Board consists of five members who serve 5-year terms. The City Council appoint this Commission.
□ Bravo is comprised of local governments to provide funding and leadership to the arts, culture and heritage community. One Indianola resident can serve on the Board of Directors of Bravo under the intergovernmental agreement between the City of Indianola and Bravo.
□ Civil Service Commission meets on-call. The Commission administers the civil service procedure and is involved in the hiring process for the Fire and Police Department as specified by code. The Commission consists of three members that serve 4- year terms.
□ Hometown Pride Committee meets once a month. The Committee's mission is to bring neighbors together to build a sense of community, create and improve public amenities, and celebrate what makes our hometown great. The board consists of 11 members who serve 2-year terms.
□ Human Relations Commission fosters the use of the procedures and programs of the Iowa Civil Rights Commission and increases awareness, understanding and appreciation of diversity, equity and inclusion within the community. The Commission consists of 7 members who serve 3-year terms.
□ IMU Board of Trustees meets the second and fourth Monday of the month at 5:30 p.m. in the IMU Boardroom. This Board manages and controls the city's waterworks, electric, light and power plant and also provides telecommunication services. The Board consists of five members serving 6-year terms.
□ Indianola Public Arts Commission is comprised of 7 residents who 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. They meet on the 4th Thursday of the month.
□ Library Board of Trustees meets the second Tuesday of the month at 5:30 p.m. in the Library meeting room. This Board has charge, control and supervision of the Library, its appurtenances, fixtures, rooms, and personnel. The Board consists of seven members serving 6-year terms.
□ Park and Recreation Commission meets the second Wednesday of the month at 6:00 p.m. at the Activity Center. This Commission advises City Council on the needed facilities to provide open spaces such as parks, playgrounds and community facilities for other forms of recreation. It oversees city programs and encourages other programs for the leisure time of the City residents of all ages. The Commission consist of six members serving 3-year terms.
□ Planning and Zoning Commission meets the second and fourth Tuesday of the month at 6:00 p.m. in the City Hall Council Chambers. This Commission is qualified by knowledge or experience to act in matters pertaining to the development of the City Plan. The Commission consists of 9 members who serve 5-year terms. The City Council appoint this Commission.
□ Sustainability Committee educates, informs, and encourages clean, renewable energy, conserving resources, reducing waste, encouraging recycling and promoting access to nature. The Committee meets the first Thursday of the month at 5:00 p.m.. The City Council appoints committee members.
□ Veterans Memorial Aquatic Center Commission meets quarterly at 5:30 p.m. at the Activity Center. The Commission consists of honorably discharged soldiers, marines, airmen or coast guard members who manage and control the Veteran's Memorial Aquatic Center and establish rules and regulations for management. The Commission consists of five members serving 3-year terms.



MEMORANDUM

To: Mayor and City Council
From: Cassandra Hofer, Deputy City Clerk
Date: May 4, 2026
Subject: Approval of the appointment of Lisa Parker to the Indianola Public Library Board of Trustees for a term beginning July 1, 2026 and ending July 1, 2032.

Introduction: The Library Board consists of seven members with two vacancies. Library Board Members serve a 6 year term per City Ordinance.

Background: Per City Code, the Mayor appoints Library Board Trustees with Council approval.

Discussion: Lisa Parker's cover letter, application and resume are attached.

Budget Impact: None.

Recommendation:

Attachments: 1. Lisa Parker

LISA D. PARKER

306 N. 18th St., Indianola, Iowa 50125
319-530-3933 | lparker322@yahoo.com

Indianola City Council
110 N 1st Street
Indianola, Iowa, 50125

Dear City Council members;

I am submitting my application to serve on the Indianola Public Library Board of Trustees and I ask for your support.

I've been a lifelong user of Public Libraries, making my way through different sections, from children, to teens to adults—from books to books-on-tape, to DVDs to all the resources available online through Libby. I love books, reading and lifelong learning and for me, the public library is a living monument to both. Public libraries serve a vital purpose in the community, and I especially appreciate the way they provide access to a diverse range of resources for those who otherwise could not afford them.

I served on the Public Library Board of Trustees in Iowa City from 1997-2003. During that time, the library, in partnership with the City Council, and supported by a bond issue that received significant community support, planned for and began a \$13M building expansion project.

Working alongside my congregational leaders, I have led the churches I have served through strategic planning processes, capital campaigns, annual campaigns and one global pandemic.

It is clear to me that Indianola's public library is led and staffed by an excellent team. I would appreciate the opportunity to work as a member of the Board to support them as together we continue to provide Indianola with a library that will serve the community for many years into the future.

Thank you for your consideration,
Lisa Parker



City Clerk's Office

110 N 1st Street, Indianola, IA 50125 • www.indianolaiowa.gov

515-961-9410 phone

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Personal Information

Name:		Today's Date:	
Street Address:			
City, State, Zip:		Years Resided in Indianola:	
Email:			
Home Phone:	Cell Phone:	Work Phone:	
Occupation:			
Gender (Optional):	Age (Optional):	Race (Optional):	
Have you previously volunteered on a City Board, here or elsewhere?			
Board Name:	Years Served:	City:	
Application for (Name of Board/Commission or Committee):			
Why do you want to serve on this Board/Commission or Committee?			
What will you contribute to this Board/Commission or Committee?			

Please attach additional pages if necessary.

Boards, Commissions and Committees

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□ Planning and Zoning Commission meets the second and fourth Tuesday of the month at 6:00 p.m. in the City Hall Council Chambers. This Commission is qualified by knowledge or experience to act in matters pertaining to the development of the City Plan. The Commission consists of 9 members who serve 5-year terms. The City Council appoint this Commission.
□ Sustainability Committee educates, informs, and encourages clean, renewable energy, conserving resources, reducing waste, encouraging recycling and promoting access to nature. The Committee meets the first Thursday of the month at 5:00 p.m.. The City Council appoints committee members.
□ Veterans Memorial Aquatic Center Commission meets quarterly at 5:30 p.m. at the Activity Center. The Commission consists of honorably discharged soldiers, marines, airmen or coast guard members who manage and control the Veteran's Memorial Aquatic Center and establish rules and regulations for management. The Commission consists of five members serving 3-year terms.

LISA D. PARKER
306 N. 18th St., Indianola, Iowa 50125
319-530-3933 | lparker322@yahoo.com

EXPERIENCE

Redeemer Lutheran Church Indianola, Iowa

2020 – present

Pastor

- Led the congregation through the pandemic. Coordinated efforts to update equipment to offer worship livestream, updated social media presence, updated website and coordinated communication efforts.
- Guided the congregation through a long-range strategic plan that is helping to enhance hospitality, community outreach and space usage.
- Provide a ministry of word and sacrament to a congregation of 439 people with average worship of 209 (in-person and livestream) at two services each weekend.
- Supervised ten paid staff and coordinated the efforts of numerous volunteers. Guided and supported the leadership council, boards and committees. Guided budgetary planning, fiscal management and oversight of financial reporting.

Resurrection Lutheran Church Ankeny, Iowa

2007 – 2020

Pastor

- Guided the congregation through two long-range strategic planning processes, three capital campaigns, two building projects and a revised governance structure.
- Built community and helped members grow in faith by organizing groups, and communicating through traditional and electronic channels. Led the congregation as they developed a new website and established a presence on social media.
- Provide a ministry of word and sacrament to a congregation of 330 people with average worship of 140 at three services each weekend.
- Supervised seven paid staff and three independent contractors and coordinated the efforts of numerous volunteers. Guided and supported the leadership council, boards and committees. Guided budgetary planning, fiscal management and oversight of financial reporting.

Economy Advertising Company, Iowa City, IA

1999-2006

Director of Marketing and Web Development

- Developed, designed and managed websites for each of three companies of Economy Advertising: (Tru Art Color Graphics (TACG), Tru Art Advertising Calendars (TAAC), and Bankers Advertising Company. (BAC)
- Managed a project to design and develop a password-protected web-based ordering system that integrated with in-house back-end ordering processes. This

included gathering input from stakeholders, managing outside contractors, planning launch activities and promotions and developing training protocols.

- Developed and designed marketing tools for the 200-person national sales force of BAC, including a password-protected website and online discussion forum.
- Developed and designed materials for the national sales meeting of BAC.
- Led educational forums on electronic marketing for attendees at the national sales meeting.
- Led the re-design process for a new logo for BAC.

Parker Davis Graphics

1993-1999

Principal and Creative Director

- Established and operated a graphic design company with a customer base of 94 clients and almost \$100,000 in sales in the final years. Clients included Chase Manhattan Bank, the City of Iowa City, the City of Coralville, the Iowa Department of Natural Resources, The Hoover Library, Humanities Iowa, the Iowa Division of Tourism, The University of Iowa, The University of Iowa Press and the University of Iowa Hospitals and Clinics.
- Provided design and production of websites, newsletters, logos, signage, marketing materials, illustrations, book design and layout.
- Employed a staff that included a full-time designer, part-time intern and subcontracted relationships with printers, public relations and marketing professionals.
- Engaged in customer development and promotional activities, including maintaining an active schedule of speaking engagements and participation in community organizations.
- Managed invoicing, receipts, payroll, sales tax payments and financial reporting.

ACTIVITIES & CONTINUING EDUCATION

Indianola Chapter, Des Moines Metro Opera Guild, 2022-present.

“Time Flies” National Balloon Classic, Crew Member, 2022-present

Indianola Ministerial Association, 2020-present, President, 2024-present.

Southeastern Iowa Synod Candidacy Committee, 2019-2025, Chair 2024-2025.

Prison Congregation of America Board of Directors, 2022-2025.

FreeIndeed Prison Congregation Outside Council (formerly Southeastern Iowa Synod Prison Ministry Steering Committee) 2015 – 2020, Chair 2015-2019

Women at the Well Prison Congregation, Outside Council 2013-2016

Speaker, Right Next Door Conference, “Eating with Tax Collectors and Sinners.”
October 2016.

Iowa Correctional Institute for Women, Volunteer, 2010-2016

Executive Skills for Pastors, California Lutheran University, January 2015

Mediation Skills Training, Lombard Peace Institute, Summer 2014

Southeastern Iowa Synod Rostered Leadership Support Commission, 2009-2015, Chair, 2014-2015.

Chautauqua Institution, New Clergy Fellow, Summer 2012

Ankeny Ministerial Association, 2007-2020.

Ankeny Community Education Advisory Council, 2007-2011, Secretary, 2010-2011.

Iowa City Public Library Board of Trustees, 1997-2003. Vice-President, 1999-2000, President, 2001-2003.

The University of Iowa Small Business Development Center Advisory Board, 1999-2001

Community Leadership Program, Iowa City Chamber of Commerce, Class of 1995-96.

Iowa City Area Chamber of Commerce, various roles including Board of Directors and Executive Committee, 1994-2004

Iowa City A.M. Rotary Club, 1995-2000.

National Association of Women Business Owners, 1994-1999.

EDUCATION

Wartburg Theological Seminary, Dubuque, Iowa, Master of Divinity

The University of Iowa, Iowa City, Iowa, Master of Fine Arts, Master of Arts

Miami University, Oxford, Ohio, Bachelor of Fine Arts



— Office of the Mayor —

PROCLAMATION

Employee Recognition Month

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

WHEREAS, the City of Indianola employs more than 250 public servants who work diligently to provide quality and ample services that cultivate an exceptional quality of life for our more than 16,000 residents; and

WHEREAS, public employees serve citizens through personal dedication, integrity, accountability, innovation, sensitivity, and a desire to give back, without wanting recognition or reward and serve in our times of need with courage, compassion and loyalty; and

WHEREAS, public servants make substantial contributions to the economy by managing public lands, infrastructure, financial systems, utilities and regulatory frameworks that strengthen and protect our community; and

WHEREAS, public servants are critical to protecting the safety and security of the citizens of Indianola, working every day, often at great personal risk, to prevent harm, respond to crises and safeguard the lives and well-being of our community; and

WHEREAS, public service is a noble calling involving a variety of challenging and rewarding professions, and highly skilled and trained individuals who offer their knowledge, effort and expertise in support of the public good.

NOW, THEREFORE, I, Mayor Steve Richardson, along with the Indianola City Council, commend the dedication and professionalism of the public servants of the City of Indianola, recognize the indispensable role they play in strengthening our community and honor their contributions. I hereby proclaim May 4 as International Firefighter's Day; May 3-9 as Public Service Recognition Week; May 11-17 as National Police Week; and May 17-23 as National EMS Week in Indianola and I encourage all citizens to show support and appreciation to our public servants who work tirelessly to provide services required and expected by the public.

Steve Richardson, Mayor



— Office of the Mayor —

PROCLAMATION

Building Safety Month

Whereas, the City of Indianola is committed to recognizing that our growth and strength depends on the safety and essential role our homes, buildings and infrastructure play, both in everyday life and when disasters strike; and

Whereas, our confidence in the resilience of these buildings that make up our community is achieved through the devotion of vigilant guardians—building safety and fire prevention officials, architects, engineers, builders, tradespeople, design professionals, laborers, plumbers and others in the construction industry—who work year-round to ensure the safe construction of buildings; and

Whereas, these guardians are dedicated members of the International Code Council, a nonprofit that brings together local, state, territorial, tribal and federal officials who are experts in the built environment to create and implement the highest-quality codes and standards to protect us in the buildings where we live, learn, work and play; and

Whereas, these modern building codes and standards include safeguards to protect the public from hazards such as hurricanes, snowstorms, tornadoes, wildland fires, floods and earthquakes; and

Whereas, Building Safety Month is sponsored by the International Code Council to remind the public about the critical role of our communities' largely unknown protectors of public safety—our local code officials—who assure us of safe, sustainable and affordable buildings that are essential to our prosperity; and

Whereas, “Built to Last,” the theme for Building Safety Month 2026, encourages us all to get involved and raise awareness about building safety on a personal, local, and global scale; and

Whereas, each year, in observance of Building Safety Month, people all over the world are asked to consider the commitment to improve building safety, resilience and economic investment at home and in the community, and to acknowledge the essential services provided to all of us by local and state building departments, fire prevention bureaus and federal agencies in protecting lives and property.

NOW, THEREFORE, I, Steve Richardson, Mayor of the City of Indianola, Iowa, do hereby proclaim the month of May 2026 as Building Safety Month. Accordingly, I encourage our citizens to join us as we participate in Building Safety Month activities.

Steve Richardson, Mayor



— Office of the Mayor —

PROCLAMATION

PROVIDER APPRECIATION DAY

WHEREAS, Child Care Aware® of America and organizations nationwide are recognizing Child Care Providers on May 8, 2026; and

WHEREAS, the childcare system supports children's growth, development, and educational advancement while creating positive economic impacts for families and communities; and

WHEREAS, childcare providers are essential to the health of our communities by fostering safe and welcoming spaces, supporting working families, and creating enriching environments where children develop lifelong skills; and

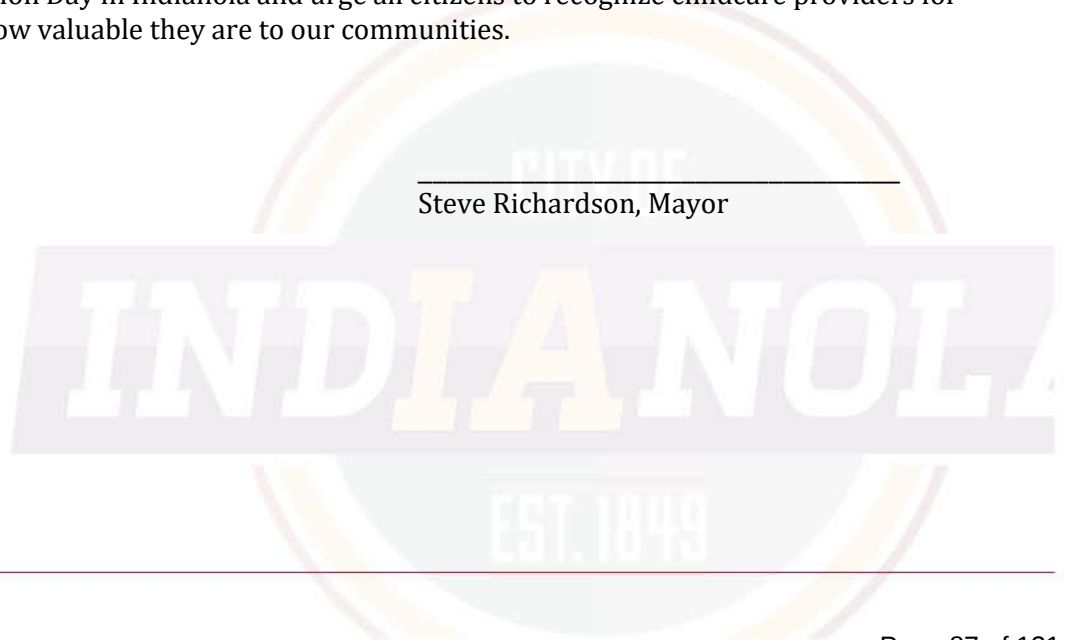
WHEREAS, the City of Indianola recognizes that childcare has been and continues to be a lifeline for families, communities, and the economy; and

WHEREAS, the City of Indianola recognizes that our community benefits from comprehensive, well-resourced Child Care Resource & Referral (CCR&R) organizations, like the Child Care Resource and Referral of Central Iowa, which build the supply and quality of childcare and support childcare providers through coaching, mentoring, and technical assistance; and

WHEREAS, support for affordable, accessible, high-quality childcare represents a worthy commitment to help families work, support children's healthy development and learning, and keep our economy growing.

Now, therefore, I, Steve Richardson, Mayor of the City Indianola, Iowa, hereby proclaim May 8, 2026, as Provider Appreciation Day in Indianola and urge all citizens to recognize childcare providers for their important work and how valuable they are to our communities.

Steve Richardson, Mayor





MEMORANDUM

To: Mayor and City Council
From: Jackie Raffety, City Clerk/Finance Director
Date: May 4, 2026
Subject: Fiscal Year 26 Budget

Introduction: A budget amendment is required when spending may go over the budgeted amount in any program area for the fiscal year. Council must first hold a public hearing on the proposed amendment and then consider a resolution approving the amendment.

Background: Cities account for expenditures with the State in the following program areas:

- Public Safety
- Public Works
- Health and Social Services
- Culture and Recreation
- Community and Economic Development
- General Government
- Debt Service
- Capital Projects
- Business Type Activities (Utilities)

Cities are only required to amend if spending is anticipated to be more than budgeted in a given program. This includes transfers and the appropriation and expenditure of amounts that had not been anticipated. Cities can also include items in the amendment to highlight a change of spending priority, even if the spending won't cause the city to go over budget.

Discussion: The chart below shows the expense fund that needs to be amended, the amount, the reason for the amendment, and the program area it falls in.

Fund	Dept	Budgeted Amount for Fund	Amended Amount	Total Budgeted Amount for Fund	Reason for Amendment	Program Area
001	Comm. Betterment		\$53,197		Illuminate Indianola final payment, increase in legal services for development agreements and	Community and Economic Development

					URP, Home Base Iowa	
001	Internal Services		\$97,345		Tyler Tech Conversion; general liability insurance	General Government
001	HR		\$12,000		Increase legal service fees	General Government
001	General Gov't		\$20,000		Increase legal service fees	General Government
001	Fire		\$56,041		Replace overhead doors, increase legal service fees	Public Safety
001	Ambulance		\$94,683		Increase salaries to cover special events, repairs to damaged ambulance, reimbursements for patient overpayments	Public Safety
001	Police		\$2,500		Overhead garage door repairs	Public Safety
001	Comm Dev		\$17,000		Increase legal service fees	Public Safety
001	General Gov't	\$15,094,297.63	\$220,000	\$15,667,063.63	Transfer to Insurance Fund for settlement deductible payments and IWC to balance the fund from FY25	Transfer Out
110	RUTF	\$2,468,822	\$51,261	\$2,520,083	Fuel facility removal, traffic light repair, track loader repair	Public Works
121	LOST	\$1,915,522	\$42,541	\$1,958,063	Transfer from LOST to General Fund for public safety	Transfer Out

					department repairs	
141	Library Special Revenue	\$45,000	\$2,294	\$47,294	Enrich Iowa expenses	Culture and Recreation
142	P&R Special Revenue	\$0	\$36,682	\$36,682	Buxton Park repairs, McVay Trail repairs, trees	Culture and Recreation
200	Debt Service	\$3,384,313	\$6,370	\$3,390,683	Increase interest payment fee	Debt Service
301	General Capital Projects	\$16,500	\$43,806	\$60,306	Architect fees, replace light poles at VMAC	Capital Projects
324	South K St	\$136,895	\$610,000	\$686,895	Transfer to Hillcrest to bring fund balance positive	Transfer Out
340	CH Bldg Project	\$25,000	\$28,720	\$53,720	Property taxes on Regions building	Capital Projects
354	Industrial Park	\$0	\$65,000	\$65,000	Roll final payment to FY26	Capital Projects
610	Sewer	\$3,094,154	\$74,400	\$3,168,554	Sludge hauling, increased credit card fees, purchase of blower motor and trailer	Business Type
670	Recycling	\$458,676	\$8,400	\$467,076	Increased credit card fees, contract fees	Business Type
680	IWC	\$1,368,518	\$14,000	\$1,382,518	Pool repairs, legal service fees	Business Type
850	Insurance	\$5,000	\$20,000	\$25,000	Settlement deductible	Business Type

Council has previously authorized spending for Illuminate Indianola, Tyler Tech conversion, overhead door replacement, litigation settlements, fuel facility removal, McVay trail repairs, Industrial Park final pay application, and sludge hauling. Other items, like the trailer purchase, light pole replacement, fees, and salaries have been approved at the department head and/or city manager level.

The transfers and corresponding expenses were not budgeted for. This amendment ensures that we are authorized to transfer funds. Legal expense fees have increased from the budgeted amount in most departments. During FY26, legal consultants have been asked to review, interpret or write ordinances, agreements and contracts, research issues from a liability standpoint, handle employment issues and union negotiations, and litigation. They have also handled many items related to development agreements and urban renewal plans. Staff has reached out to legal more this year in order to follow policy and reduce our liability in the future.

The chart below shows the revenue fund that will have an amendment, the amended amount, the reason for the amendment and the program area it falls in.

Fund	Dept	Budgeted Amount for Fund	Amended Amount	Total Budgeted Amount for Fund	Reason for Amendment	Program Area
001	Police		\$10,000		Settlement reimbursement	Miscellaneous
001	Fire		\$13,882		Damaged ambulance reimbursement	Miscellaneous
001	General Gov't	\$13,771,946	\$42,541	\$13,838,369	From LOST for public safety department repairs	Transfer In
323	Hillcrest	\$0	\$610,000	\$550,000	From South K St to bring fund balance positive	Transfer In
324	South K St.		\$200,000		State Reimbursement/ Grant	Intergovernmental
324	South K St	\$0	\$17,534	\$217,534	Assessment revenue	Special Assessments
610	Sewer	\$2,850,000	\$97,897	\$2,947,897	Scrap metal and north plant generator sale	Miscellaneous
680	IWC	\$1,428,877	\$200,000	\$1,628,877	From General Fund to bring up account balance	Transfer In
850	Insurance	\$0	\$20,000	\$20,000	From General Fund for insurance settlement deductible payments	Transfer In

These revenues are included in the amendment to show where the transfers are going, and to show

the appropriation and expenditures of items not anticipated. The sale of the scrap metal and generator will be used to purchase the trailer and blower motor for the Water Resource Recovery Department. Expenses for repairs and general government litigation settlements were later reimbursed through insurance.

Budget Impact: The amendment authorizes the increase in expenses over revenues of \$353,761 to mitigate expenses exceeding budget at the end of the fiscal year. There may be cost savings in certain funds, which would avoid going over budget.

Below are the projected fund balances for the major funds included in the amendment after the budget amendment.

Fund	Projected FY26 Ending Balance	Projected FY27 Ending Balance
General Fund	26.73%	28.20%
RUTF	80.56%	70.61%
LOST	37.77%	40.47%
Recycling	50.12%	49.95%
IWC	0.0%	1.48%
Sewer Capital	10.67%	25.17%
Sewer Operating	12.6%	13.56%

Recommendation: Hold a public hearing and approve the resolution for the second amendment of the Fiscal Year 26 budget.

Attachments:

1. Res 2026- Approve 2nd Budget Amendment FY26
2. Budget Amendment Detail
3. 2nd Budget Amendment Public Hearing Notice

City of Indianola
RESOLUTION NO 2026-

**RESOLUTION APPROVING THE SECOND AMENDMENT
TO THE CITY OF INDIANOLA FISCAL YEAR 2026 BUDGET**

WHEREAS, the City of Indianola needs to amend the Fiscal Year 26 budget; and

WHEREAS, a detailed amendment is attached; and

WHEREAS, a hearing on the amendment was held on May 4, 2026, with notice published on April 21, 2026, in the Indianola Record Herald.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa that the attached amendment to the Fiscal Year 26 budget is approved and the Mayor and City Clerk are authorized to sign the amendment on behalf of the City.

BE IT FURTHER RESOLVED that the Finance Department is hereby directed to enter the amendments as attached.

Passed and approved this 4th day of May 2026.

Steve Richardson, Mayor

ATTEST:

Jackie Raffety, City Clerk

Expenses

Fund	Dept	Budget Amount	Amended Amount	Total Budget Amount	Reason for Amendment	Program Area
001	Comm Betterment		\$ 53,197.00		Illuminate Indianola final payment, increase in legal services for development agreements and URP, Home Base Iowa	Community and Economic Development
001	Internal Services		\$ 97,345.00		Tyler Tech Conversion; general liability insurance	General Government
001	HR		\$ 12,000.00		Increase legal service fees	General Government
001	General Govt		\$ 20,000.00		Increase legal service fees	General Government
001	Fire		\$ 56,041.00		Replace overhead doors, increase legal service fees	Public Safety
001	Ambulance		\$ 94,683.00		Increase salaries to cover special events, repairs to damaged ambulance, reimbursements for patient overpayments	Public Safety
001	Police		\$ 2,500.00		Overhead garage door repairs	Public Safety
001	Com Dev		\$ 17,000.00		Increase legal service fees	Public Safety
001	General Govt	\$ 15,094,297.63	\$ 220,000.00	\$ 15,667,063.63	Transfer to Insurance Fund for settlement deductible payments and IWC to balance the fund from FY25	Transfer Out
110	RUTF	\$ 2,468,822.04	\$ 51,261.00	\$ 2,520,083.04	Fuel facility removal, traffic light repair, track loader repair	Public Works
121	LOST	\$ 1,915,522.00	\$ 42,541.00	\$ 1,958,063.00	Transfer from LOST to General Fund for public safety department repairs	Transfer Out
141	Library Special	\$ 45,000.00	\$ 2,294.00	\$ 47,294.00	Enrich Iowa expenses	Culture and Recreation
142	P&R Special	\$ -	\$ 36,682.00	\$ 36,682.00	Buxton Park repairs, McVay Trail repairs, trees	Culture and Recreation
200	Debt	\$ 3,384,313.00	\$ 6,370.00	\$ 3,390,683.00	Increase interest payment fee	Debt Service
301	Gen Cap Projects	\$ 16,500.00	\$ 43,806.00	\$ 60,306.00	Architect fees, replace light poles at VMAC	Capital Projects
324	South K St	\$ 136,895.00	\$ 610,000.00	\$ 746,895.00	Transfer to Hillcrest to bring fund balance positive	Transfer Out
340	CH Bldg Project	\$ 25,000.00	\$ 28,720.00	\$ 53,720.00	Property Taxes on Regions Building	Capital Projects
354	Industrial Park	\$ -	\$ 65,000.00	\$ 65,000.00	Roll final payment to FY26	Capital Projects
610	Sewer	\$ 3,094,154.27	\$ 74,400.00	\$ 3,168,554.27	Sludge hauling, increased credit card fees, purchase of blower motor and trailer	Business Type
670	Recycling	\$ 458,676.00	\$ 8,400.00	\$ 467,076.00	Increased credit card fees, contract fees	Business Type

680	IWC	\$ 1,368,518.00	\$ 14,000.00	\$ 1,382,518.00	Pool repairs, legal service fees	Business Type
850	Insurance	\$ 5,000.00	\$ 20,000.00	\$ 25,000.00	Settlement Deductible	Business Type

Revenues

Fund	Dept	Budget Amount	Amended Amount	Total Budget Amount	Reason for Amendment	Program Area
001	Police		\$ 10,000.00		Settlement Reimbursement and restitutions	Miscellaneous
001	Fire		\$ 13,882.00		Damaged ambulance reimbursement	Miscellaneous
001	General Govt	\$ 13,771,946.32	\$ 42,541.00	\$ 13,838,369.32	From LOST for public safety department repairs	Transfer In
323	Hillcrest	\$ -	\$ 610,000.00	\$ 550,000.00	From South K St to bring fund balance positive	Transfer In
324	South K St	\$ -	\$ 200,000.00		State Reimbursement/Grant	Intergovernmental
324	South K St		\$ 17,534.00	\$ 217,534.00	Assessment revenue	Special Assessments
610	Sewer	\$ 2,850,000.00	\$ 97,897.00	\$ 2,947,897.00	Scrap metal and north plant generator sales	Miscellaneous
680	IWC	\$ 1,428,877.00	\$ 200,000.00	\$ 1,628,877.00	From General Fund to bring up account balance	Transfer In
850	Insurance	\$ -	\$ 20,000.00	\$ 20,000.00	From General Fund for insurance settlement deductible payments	Transfer In

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
City of INDIANOLA				
Fiscal Year July 1, 2025 - June 30, 2026				
The City of INDIANOLA will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026				
Meeting Date/Time: 5/4/2026 06:00 PM		Contact: Jackie Raffety	Phone: (515) 961-9410 ext: 5240	
Meeting Location: City Hall Council Chambers 110 N 1st St. Indianola, IA 50125				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	9,496,121	0	9,496,121
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	9,496,121	0	9,496,121
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	1,500,000	0	1,500,000
Other City Taxes	6	2,801,738	0	2,801,738
Licenses & Permits	7	214,660	0	214,660
Use of Money & Property	8	1,829,320	0	1,829,320
Intergovernmental	9	4,544,100	200,000	4,744,100
Charges for Service	10	40,448,284	0	40,448,284
Special Assessments	11	0	17,534	17,534
Miscellaneous	12	680,919	121,779	802,698
Other Financing Sources	13	500,000	0	500,000
Transfers In	14	19,927,977	872,541	20,800,518
Total Revenues & Other Sources	15	81,943,119	1,211,854	83,154,973
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	8,793,148	170,224	8,963,372
Public Works	17	2,322,279	51,261	2,373,540
Health and Social Services	18	0	0	0
Culture and Recreation	19	2,845,988	38,976	2,884,964
Community and Economic Development	20	1,522,006	53,197	1,575,203
General Government	21	2,467,716	129,345	2,597,061
Debt Service	22	3,384,313	6,370	3,390,683
Capital Projects	23	1,889,192	137,526	2,026,718
Total Government Activities Expenditures	24	23,224,642	586,899	23,811,541
Business Type/Enterprise	25	42,463,785	110,400	42,574,185
Total Gov Activities & Business Expenditures	26	65,688,427	697,299	66,385,726
Transfers Out	27	19,927,977	872,541	20,800,518
Total Expenditures/Transfers Out	28	85,616,404	1,569,840	87,186,244
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-3,673,285	-357,986	-4,031,271
Beginning Fund Balance July 1, 2025	30	50,872,957	50,872,957	101,745,914
Ending Fund Balance June 30, 2026	31	47,199,672	50,514,971	97,714,643
Explanation of Changes: Increase legal service fees, reimbursement payments to patients, Tyler Tech Conversion expense, property tax expense on bank building, sludge hauling, culture and rec programming expenses, capital project expenses for general government, transfer from general fund to wellness campus fund per auditor's recommendation, settlement deductible expenses, transfer from LOST to GF for public safety facility repairs, IWC pool repairs, increase in revenue due to sale of WRRF items, assessment revenue, reimbursements.				



MEMORANDUM

To: Mayor and City Council
From: Jackie Raffety, City Clerk/Finance Director
Date: May 4, 2026
Subject: Resolution approving the Fee Schedule.

Introduction: The Council annually approves a fee schedule, which sets the fees for each department.

Background: The last adoption of the fee schedule in whole was March 24, 2025.

Discussion: During the budget process, each department reviewed their fee schedule and submitted recommended changes. The changes are based on needed revenues for programs and to cover staff time. In several cases, staff compared our fees with peer communities before making a recommendation.

The fees will be implemented upon approval.

Budget Impact: Increase of revenues.

Recommendation: Staff recommends approval of the fee schedule.

Attachments:

1. Res 2026- approving fee schedule for 2026
2. Fee Schedule

CITY OF INDIANOLA, IOWA
RESOLUTION NO. 2026-

RESOLUTION APPROVING FEE SCHEDULE

WHEREAS, the Indianola City Council reviews and approves the fee schedule for city services on an annual basis; and

WHEREAS, the Fee Schedule is being presented for the Council's consideration.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, that the attached Fee Schedule amendment for the City of Indianola is hereby approved.

Adopted this 4th day of May 2026.

Steve Richardson, Mayor

Attest:

Jackie Raffety, City Clerk

City of Indianola Fee Schedule

AMENDED BY INDIANOLA CITY COUNCIL ON _____ 2026.
ALL FEES EFFECTIVE UPON APPROVAL.

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City Clerk Fees

Permits/Licenses

Fee Description	Cost	Cost Description
Cigarette Permit	\$100.00	Per Year
Refuse Hauling Permit	\$150.00	Per Packer
Refuse Hauling Permit	\$100.00	Units Other than Packer
Solicitors	\$100.00	Per Year
Peddlers or Transient Merchant	\$50.00	For one day
Peddlers or Transient Merchant	\$100.00	For one week
Peddlers or Transient Merchant	\$200.00	For up to six (6) months
Peddlers or Transient Merchant	\$300.00	For one year or any major part thereof
Mobile Food & Beverages Vendors	\$50.00	For one day
Mobile Food & Beverages Vendors	\$100.00	For one week
Mobile Food & Beverages Vendors	\$200.00	For up to six (6) months
Mobile Food & Beverages Vendors	\$300.00	For over six (6) months to one year
Ordinance Amendment	\$150.00	If someone from general public is requesting amendment to cover notice and publication fees

Examination or Copying of Records

- If the number of photocopies does not exceed twenty-five (25) pages, or if staff time for responding to the request does not exceed thirty (30) minutes, the following fee schedule shall apply:
 - Fees for photocopies: \$.25 per copy, black and white, single sided paper and \$1.00 per copy for single sided color copies.
 - A fee for records provided on a -thumb drive is \$10.00.
- If the number of pages to be copied exceeds twenty-five (25) pages, or if the staff time involved in providing the records exceeds thirty (30) minutes, the following additional fee schedule shall apply:
 - Hourly rate for clerical time needed to make photocopies or copying to a thumb drive - \$25.00 (prorated to the nearest fifteen (15) minutes)
 - Hourly rate for professional staff time – Effective hourly rate of staff member for time needed to produce or review the documents (prorated to the nearest fifteen (15) minutes)
- Routinely prepared or bound reports – Actual cost to produce
- Special requests for records mapping requests, and other non-traditional methods of providing information may incur additional costs.
- The City reserves the right to adjust the above fee schedule in the event of unanticipated costs.
- Unless otherwise prohibited by law, the City may, at the City's discretion, furnish copies of requested records without charge or at a reduced fee if the City determines that the waiver or reduction of fees is in the public interest.

Event Fees

Fee Description	Cost	Cost Description
Deck Fees	\$0.50	Per square foot
Block Party	\$150.00	
Bathroom Rental at 114 N Howard	\$110	\$60 rental fee and \$50 security deposit. Security deposit may be refunded under certain conditions as described in the event application policy.

Miscellaneous

Fee Description	Cost	Cost Description
Returned Check/Debit/Credit Card	\$30	
Copies	\$0.25	Per copy, black and white single sided paper
	\$1.00	Per copy, color single sided paper
<u>Credit Card Fee</u>	<u>Up to 4% of amount due, plus \$0.50 for amounts under \$100.00</u>	<u>A fee will be charged to users paying by credit card. This fee will be paid directly to the credit card processor or added to the bill and paid to the City, who will then submit payment to the credit card processor.</u> <u>Indianola Municipal Utilities will charge a fee to those paying their utility fees by credit/debit card. This fee is set by the IMU Board of Trustees.</u>
<u>Credit Card Dispute Fee</u>	<u>\$15.00</u>	<u>Per disputed transaction.</u>

Street Department

Permits

Fee Description	Cost	Cost Description
Street Closure	\$50.00	Each application
Barricades for Events	\$300 (First Block) \$150 (each additional block)	Excludes Parks, Library, Public Safety, and Water Resource Recovery
Emergency Street Sweeping		Will be charged at hourly rate for equipment, operator, disposal and landfill.

Any special event that requires the closing of the entire square, a monthly event, and or a parade needs to use a private contractor for barricades.

Brush Facility

For City of Indianola Residents Only (updated February 3, 2025)

Fee Description	Cost	Cost Description
Mulch	Free	Self-Loading
Bag/Bundle, Leaves/Grass	\$4.00	Each
Bag/Bundle Trees/Shrubs	\$7.00	Each
Pickup Load	\$30.00	Each
Trailer Load up to 14' (no dump trailers)	\$35.00	Each

(Any grass, leaves, or brush must either be loose or in paper bags. No plastic bags will be allowed.)

Monitors and Televisions will not be accepted.

Appliances will be accepted for free only during the annual Fall Cleanup event. Residents may also dispose of limited electronic waste at no cost during these events, including cell phones, computers, computer monitors, DVD players, fax machines, televisions, VCRs and video games.

Community Development Fees

Planning and Zoning Fees	Cost	Cost Description
Board of Adjustment Hearing	\$300.00	Plus outside engineering costs. Includes appeals, variances, and special use permits.
Comprehensive Plan Amendment	\$300.00	Plus postage for notification expenses
Easement/Right-of-way Vacation Fee	\$200.00	
Floodplain Development Permit	\$150.00	
Nuisance/Property Maintenance Abatement Administrative Fee	\$125.00 + Contractor's Invoiced Fee	Includes 2 hours of total staff time plus cost of required legal notices and certified mail.
Planned Unit Development (PUD) Amendment	\$300.00 <u>\$400.00</u> <u>+\$25/acre</u>	Plus Outside Engineering Costs <u>and postage for notification expenses</u>
Rezoning Request	\$300.00 <u>\$400.00</u>	Plus Outside Engineering Costs
Sign Permit	\$50.00	Plus \$0.25 per sq. ft.
Site Plan Review (Minor)	\$200.00	Plus Outside Engineering Costs
Site Plan Review (Major)	\$300.00	Plus Outside Engineering Costs
Zoning Code Amendment	\$300.00	
Zoning Verification/Property Research	\$50.00	Applies if research exceeds 30 minutes

Subdivision Fees	Cost	Cost Description
Plat of Survey	\$125.00	
Preliminary Plat Review	\$350.00	Additional \$10.00 for each lot more than 10 lots, Plus Outside Engineering Costs
Final Plat Review	\$200.00	Additional \$10.00 for each lot more than 10 lots, Plus Outside Engineering Costs
Construction Document Review	\$350.00	Plus Outside Engineering Costs

Building Permit Fees	Cost	Cost Description
Total valuation of \$1.00 - \$500.00	\$ 40.00	
Total valuation of \$501.00 - \$2,000.00	\$40.00	for the first \$500.00 plus \$1.75 for each additional \$100.00 or fraction thereof, to and including \$2000.00
Total valuation of \$2,001.00 - \$25,000.00	\$50.00	for the first \$2,000.00 plus \$9.00 for each additional \$1,000.00 or fraction thereof to and including \$25,000.00
Total valuation of \$25,001.00 - \$50,000.00	\$276.00	for the first \$25,000.00 plus \$8.00 for each additional \$1,000.00 or fraction thereof, to and including \$50,000.00
Total valuation of \$50,001.00 - \$100,000.00	\$457.00	for the first \$50,000.00 plus \$6.25 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00
Total valuation of \$100,001.00 - \$500,000.00	\$738.00	for the first \$100,000.00 plus \$5.25 for each additional \$1,000.00 or fraction thereof, to and including \$500,000.00

Total valuation of \$500,001.00 - \$1,000,000.00	\$2,703.00	for the first \$500,000.00 plus \$4.00 for each additional \$1,000.00 or fraction thereof, to and including \$1,000,000.00
Total valuation of \$1,000,001.00 and up	\$4,546.00	for the first \$1,000,000.00 plus \$3.00 for each additional \$1,000.00 or fraction thereof

Inspections outside of normal business hours	\$ 60.00	Per hour
Re-inspection fee	\$40.00	Per hour
Inspections for which no fee is specifically indicated	\$40.00	Per hour
Additional plan review required by changes, additions or revisions to approved plans	\$40.00	Per hour

Miscellaneous Permit Fees	Cost	Cost Description
Mechanical Permit Fee	\$75.00	Additional Mechanical Permit Fees (HVAC systems) Furnace: \$15.00 each Comfort Cooling / AC Units / Chillers: \$15.00 each Gas Piping Outlets: 1-4 \$3.00 each/ 5+ \$1.50 each Appliance Vents: \$5.00 each Water Heaters: \$10.00 each Rooftop Unit / Heat Pump / PTAC: \$15.00 each Hoods: \$10.00 each Heater – wall, floor, suspended: \$10.00 each Damper: \$5.00 each Vent fans / Bath fans: \$5.00 each Air Handling Units / Ducts / Vav's / Fan Power Boxes / VRF Indoor Blower Units: \$10.00 each Fireplace / Stoves: \$10.00 each Separate Vent System: \$10.00 each Refrigeration Units – Coolers / Freezers: \$10.00 each Misc. Work.: \$10.00 each Additional Mechanical Permit Fees (Hydronic systems) Boiler: \$15.00 each; Additional Fee: +\$3.00/100k BTU Cooling Tower – Evaporative Cooler: \$10.00 each Water Heaters – 50 Gallon Limit: \$10.00 each Radiant Piping System: \$10.00 each
Plumbing Permit Fee	\$75.00	Additional Plumbing Permit Fees Water Piping Opening: \$3.75 Each Water Service – Domestic: \$10.00/100 Lineal Feet Water Service – Fire: \$10.00/100 Lineal Feet Water Main – Private: \$10.00/100 Lineal Feet Sewer – Private Main: \$10.00/100 Lineal Feet Sewer – Building: \$10.00/100 Lineal Feet Fixtures: \$3.75 Each Fixture Gas Piping Outlets: 1-4 \$3.00 Each/5 + \$1.50 Each
Demolition Permit Fee	\$75.00	
Driveway Permit	\$50.00	
Planting in Parking Permit	\$50.00	

Right of Way Permit	\$100.00	
Sidewalk Permit	\$50.00	
Temporary Certificate of Occupancy	\$100.00	
Chicken Permit Fee	\$80.00	Initial permit valid for one year
Chicken Permit Renewal	\$40.00	Annual renewal

Rental Inspection Certificate Fees	Cost	Cost Description
Single-family dwelling rental unit	\$75.00	
Two-family dwelling rental unit	105.00	
Townhouse dwelling rental units	\$75.00	Plus an additional \$30.00 for each unit in excess of the first
Multi-family dwelling rental units	\$75.00	Plus an additional \$30.00 for each unit

Utility Construction Fees	Cost	Cost Description
IMU Electric Service Fees*	\$60.00	Overhead
IMU Electric Service Fees*	\$100.00	Underground
IMU Electric Service Fees*	\$35.00	Temporary Construction
IMU Electric Meter*	\$100.00	
IMU Water Connection*	\$150.00	
IMU Water Meter Connection*	\$50.00	Plus Cost of Meter
IMU Construction Water*	\$35.00	
Sanitary Sewer Tap Fee	\$100.00-\$200.00	
Sanitary Sewer Tap Fee – Connection District	TBD	Dependent upon fees established in Chapter 100

*Fees set by Indianola Municipal Utilities (IMU) are subject to change.

Police Department Fees

Item	Cost	Cost Description
Report Fee	\$5.00 \$10.00	Up to 10 pages 11 Plus Pages
Trip Sheets	\$1.00 <u>\$2.00</u>	Per page
Color Photos	\$7.00	Per sheet printed
Color Photos on Compact Disc	\$20.00	Per disc
Email photos	\$5.00	Per report
All Video	\$10.00 <u>\$15.00</u> per officer video (body and car) Additional fee \$10.00 for disc/USB	Per link sent Additional fee is for using a compact disc or USB supplied by department. No additional fee is supplied by the requestor.
Compiling historical record(s)	\$20.00 <u>\$40.00</u>	Per hour
Simpson Parking Hanger	\$5.00	5 – hangers no charge each placement
Fingerprint Card	\$15.00	Per Card
<u>Snow Ordinance Ticket</u>	\$35.00 <u>\$50.00</u>	<u>For parking on the street when the snow ordinance is in effect.</u>

Fire/EMS Fees

Report Fees	Cost	Cost Description
Fire Report	\$15.00	Per Report
EMS Report	\$15.00	Per Report

Transport Fees	Cost	Cost Description
Basic Life Support Rate	\$806.00	
Advanced Life Support Rate (ALS 1) emergency	\$956.00	
Advanced Life Support 2 Rate (ALS 2) emergency	\$1,384.00	
Loaded Mileage Transport Fee	\$17.00	Per loaded mile

Treatment Fees	Cost
Treatment Only (Does not include Transport)	\$260.00
ALS Tier	\$350.00
Lift Assist	\$500.00

Permit Fees	Cost	Cost Description
Burn Permit	\$100.00	Each
Construction Permit for Fire Alarm	\$50.00	Each
Construction Permit for Fire Pump	\$50.00	Each
Above Ground Installation of Flammable Liquids/Flammable Gas Tanks	\$50.00	Each
Fire Works Display/Pyrotechnics Special Effects Permit	150/event	Each

Special Event Fees	Cost	Cost Description
Firefighter/Paramedic	\$32.71/hour	Each
Firefighter/EMT	\$28.26/hour	Each
Firefighter/Paramedic/Full Time	\$45.05-\$54.97/hour	Each
Special Event – Non-Contracted EMS Services	\$1,065.00	Each

Billings for other agencies	Cost	Cost Description
EMS Billing Fee	\$35.00	Per Report

False Fire Alarm Fees	Cost
1 st , 2 nd or 3 rd False Alarm	No Charge
4 th False Alarm	\$105.00
5 th False Alarm	\$210.00
Each additional false alarm	\$210.00 plus \$150 for each incident beyond 5 false alarms

Malicious Fire Alarm	Cost
Each Incident	\$750.00

Annual Fire Inspections	Cost
First Commercial Occupancy Fire Inspection	No Charge
First Reinspection	No Charge
Second Reinspection	\$100.00
Third Reinspection	\$200.00
Fourth Reinspection	\$300.00
Fifth Reinspection	\$400.00

Construction Permit Fees	Cost
Flammable Liquid Tank (Temporary) – LP Tank 101-500 Gallons	\$100.00
Flammable Liquid Tank (Temporary) – LP Tank 501-1000 Gallons	\$150.00
Sprinkler System	\$50.00

Operational Permits	Cost
Exhibits and Trade Shows	\$100.00
Carnivals and Fairs	\$100.00
Cutting/Welding/Hot Work	\$100.00
Temporary Membrane Structures and Tents	\$50.00
Annual Permit for Storage of LP and Use and Retail	\$50.00

Library Fees

Lost or Damaged Materials	Cost	Cost Description
Missing barcode	\$1.00	Each
Missing puzzle/game rubber band	\$2.00	Each
Missing ILL band	\$1.00 <u>\$2.00</u>	Each
Missing/damaged cases for DVDs, CDs or BCDS	\$2.50-\$9.00	Each
Torn page	\$2.00	Each
Damaged beyond repair	Cost of the Item	Each
Damaged but repairable	Check with Library Director	Each

Printing Fees	Cost	Cost Description
Black and white photocopies	\$0.15	Per page
Color photocopies	\$0.15	Per page
Computer Printouts	\$0.15	Per page

Fines	Cost	Cost Description
Library of Things	\$0.50	Per day; max of \$5.00
<u>Hot Spot</u>	<u>\$5.00</u>	<u>Reactivation Fee</u>

Veterans Memorial Pool and Aquatic Center Fees

Admissions	Cost	Cost Description
Daily Pool Admission	\$ 7.00 <u>\$8.00</u>	2 & under Free
After 5 PM Admission - Weekday	\$3.50 <u>\$4.00</u>	Free with season pass
After 4 PM Admission – Weekend	\$3.50 <u>\$4.00</u>	Free with season pass
Tot Splash Time	\$3.00 <u>\$4.00</u>	Free with season pass
Adult Lap Swim	\$3.00	Free with season pass
Open Night Swim	\$3.50 <u>\$4.00</u>	Free with season pass
10 Swim Punch Card	\$70.00 <u>\$80.00</u>	
20 Swim Punch Card	\$140.00 <u>\$160.00</u>	

Season Passes (20% Discount Through <u>April 18 May 1</u>)	Fee
Season Pool Pass	\$56.00 <u>\$64.00</u>

Season Passes (<u>April 19 May 2</u> – End of Season)	Fee
Season Pool Pass	\$70.00 <u>\$80.00</u>

Lessons	Fee
Preschool without Parent (2 Classes)	\$30.00 <u>\$36.00</u>
Parent Child (2 Classes)	\$30.00 <u>\$36.00</u>
Red Cross Swim Lessons	\$47.00 <u>\$52.00</u>
Adult Swim Lessons	\$34.00 <u>\$38.00</u>

Pool Party Rental Fees	Cost
Entire Pool	\$400.00 <u>\$440.00</u>
Large Pool Only	\$290.00 <u>\$319.00</u>
Shallow Pool Only	\$180.00 <u>\$198.00</u>
Birthday Party Area <u>Package – up to 13 guests</u>	\$70.00 <u>\$180.00</u>

Parks and Recreation Program Fees

Activity	Cost	Cost Description
Flying High Camp	\$50.00 <u>\$65.00</u>	
Adult Slow Pitch Leagues	\$375(Fall)-\$495Summer <u>\$31/game</u> <u>\$35/game</u>	Per Team
Adult Bags League – Outdoor	\$35.00 <u>\$45.00</u>	Per Team
Adult Bags League – Indoor	\$55.00 <u>\$65.00</u>	Per Team

Activity	Fee
Flashlight Easter Egg Hunt	\$8.00 <u>\$10.00</u>
Daddy/Daughter Dance	\$12.00 <u>\$15.50</u>
Junior Police Academy	\$25.00 <u>\$31.00</u>
Junior Fire Academy	\$23.00 <u>\$28.00</u>
Magicamp	\$47.00 <u>\$61.00</u>
Babysitting Clinic	\$50.00 <u>\$61.00</u>
It's Tea Time	\$16.00 <u>\$20.00</u>
Adult Dance Classes	\$55.00 <u>\$64.00</u>
Beginning Vegetable Gardening	\$11.00 <u>\$13.00</u>
Starting Plants from Seeds	\$6.00 <u>\$9.00</u>
Senior Trips	Varies
Youth Softball Leagues	\$70.00-\$90.00 <u>\$82.50-\$105.00</u>
T-Ball Leagues	\$35.00-\$50.00 <u>\$38.50-\$55.00</u>
Youth Tennis Lessons	\$54.00 <u>\$60.00</u>
Youth Flag Football Leagues	\$57.00 <u>\$68.00</u>
Youth Basketball Leagues	\$70.00 <u>\$86.00</u>
Late Fees - Leagues	\$15.00-\$50.00
Youth Dance Camp	\$37.00 <u>\$44.00</u>
Super Hoopers	\$55.00 <u>\$66.00</u>
Youth Volleyball Camp	\$45.00 <u>\$55.00</u>
Youth Soccer Camp	\$45.00 <u>\$55.00</u>
Disc Golf Clinic	\$30.00 <u>\$36.00</u>
Kids Cooking Class	\$20.00 <u>\$20.00-\$30.00</u>
Cookie Decorating	\$27.00 <u>\$33.00</u>
Tunes for Toddler	\$48.00 <u>\$51.00</u>
Music & Movement	\$48.00 <u>\$51.00</u>

Parks and Recreation Facility Fees

Space	Cost	Cost Description	Deposit
Buxton Room – Weekend/No Alcohol	\$400.00 <u>\$440.00</u>	Per Day	\$200 deposit
Buxton Room – Weekend/Alcohol	\$600.00 <u>\$660.00</u>	Per Day	\$400 deposit
Buxton Room – Weekday	\$48.00 <u>\$53.00</u>	Per Hour	\$200/\$400
Conference & Arts/Craft Rooms	\$16.00 <u>\$18.00</u>	Per Hour	\$50.00
Park Shelters	\$10.00 <u>\$11.00</u> per hour \$40.00 <u>\$44.00</u> per four hours		
Pickard Campground - <u>Closed</u>	\$14.00	Per Day	
Buxton Gazebo	\$42.00 <u>\$45.00</u>	Per Day	\$50.00 deposit
Amphitheater	\$72.00 <u>\$80.00</u>	Per Day	\$100 deposit
Amphitheater Back Stage	\$30.00 <u>\$33.00</u>	Per Day	
Selling Concessions Permit	\$30.00 <u>\$35.00</u>	Per Day	
Charging Admissions Permit	\$30.00 <u>\$35.00</u>	Per Day	
Softball Field Practices – Spring	\$295.00 <u>\$375.00</u>	Per Team	
Softball Field Practices – Fall	\$185.00 <u>\$250.00</u>	Per Team	
Softball Field Practices	\$15.00 <u>\$25.00</u>	Per 75 minutes	
Adult Softball Field	\$90.00 <u>\$100.00</u>	Per Day	
Youth Softball Field	\$75.00 <u>\$85.00</u>	Per Day	
<u>Youth Baseball Tournament</u>	\$40.00 <u>\$45.00</u>	<u>Per Game</u>	
<u>Youth Softball Tournament</u>	\$30.00 <u>\$35.00</u>	<u>Per Game</u>	
<u>Softball Field Light Tournament Use</u>	\$20.00 <u>\$25.00</u>	<u>Per Hour/Per Field</u>	
<u>Softball Field Temporary Fences</u>	\$100.00 <u>\$120.00</u>	<u>Per Field/Per Tournament</u>	
<u>Softball Field Dry</u>	\$17.00	<u>Per Bag</u>	
<u>Pickard Sports Complex Food Truck Permit</u>	\$100.00	<u>Per Day</u>	
Dog Park Pass	\$25.00 <u>\$33.00</u>	Per Year	
Recreation Equipment	\$2.50- \$6.00	Per Day	\$25.00 per item
Cross Country Course	\$125.00 <u>\$150.00</u>	Per Day	
Disc Golf Course	\$50.00 <u>\$75.00</u>	Per Day	
<u>Buxton Memorial Brick</u>	\$75.00 <u>\$125.00</u>	<u>4x8 Inch Brick</u>	
<u>Buxton Memorial Paver</u>	\$200.00 <u>\$300.00</u>	<u>8x8 Inch Paver</u>	
<u>Memorial Tree</u>	\$350.00 <u>\$450.00</u>	<u>Tree & Plaque</u>	
<u>Memorial Bench</u>	\$875.00 <u>\$1,000.00</u>	<u>Bench & Plaque</u>	

Water Resource Recovery Department Fees

Cleaning/Televising Lines	Cost	Cost Description	Minimum Charge
Jet/Vac Lines with 2 Laborers	\$270.00	Per Hour	Minimum 2 hours per call
Jet/Vac Lines with 2 Laborers Overtime	\$360.00	Per Hour	Minimum 2 hours per call/Two staff members
Camera Van	\$340.00	Per Hour	Minimum 1 hour per call/Two Staff Members
Camera Van Overtime	\$430.00	Per Hour	Minimum 2 hours per call/Two Staff Members
Service Truck	\$285.00	Per Hour	Minimum 1 hour per call/Two Staff Members
Labor	\$60.00	Per Hour	
Labor Overtime	\$165.00	Per Hour	Minimum 2 hours per call

Miscellaneous Fees

Item	Cost
Time of Sale Inspection Fee	\$50.00
Time of Sale Re-inspection Fee	\$25.00
Administration Fee	5%
Late payment penalty	5% of the amount due shall be added to each delinquent bill
FOG Sampling	\$50.00/Sample

Indianola Wellness Campus

Membership Fees	Member	Non-Member	Cost Description
Adult Membership	\$61.00	NA	Ages 19-64
2 Adult Membership	\$83.50	NA	2 adults residing in the same house
Family/Senior Family	\$92.00	NA	1 or 2 adults & children under the age of 23 residing in the same house
Senior	\$49.00	NA	Age 65+
2 Seniors	\$67.00	NA	2 Adults residing in the same household one adult 65+
Youth	\$20.00	NA	Ages 9-18
Joiner Fee	\$40.00	NA	Non-refundable fee upon membership joining

Add On Fees	Member	Non-Member	Cost Description
Late Payment Fee	\$30.00	NA	For members that access the building while having a balance due.
Locker Rentals	\$5.00	NA	Monthly fee for locker reservation

Day Passes	Member	Non-Member	Cost Description
Day Pass – Youth	NA	\$5.00	Charge for one day usage only
Day Pass – Adult	NA	\$10.00	Charge for one day usage only
Day Pass – Senior	NA	\$8.00	Age 65+
Day Pass Family	NA	\$30.00	Charge for one day usage only
Learn & Play	No Charge	\$5.00	Charge for usage for non-members
One Week Pass (7 Consecutive Days)	NA	\$40.00	Charge for usage for non-members for 7 consecutive days.
Caregiver Pass	Free	Free	Only allowed while providing assistance to a paid member or guest requiring accommodations.

Rental Fees	Member	Non-Member	Cost Description
Rental Space – Facility_ Community Room	Varies_ \$65.00/hour	Varies_ \$65.00/hour	Usage of Community Room for group meetings rentals
Gym – Full Court	\$55.00/hour	\$55.00/hour	Usage of Gym for rentals
Gym – Half Court	\$35.00/hour	\$35.00/hour	Usage of half of the Gym for rentals
Pickleball Equipment	\$25.00/use	\$25.00/use	Rental of Pickleball Equipment, must rent at least ½ of Gym
Volleyball Net/Standards	\$50.00/use	\$50.00/use	Rental of Volleyball System, must rent at least ½ of Gym
Racquetball Court	\$25.00/hour	\$25.00/hour	Usage of Racquetball Court for rentals
Rental Space – Pool Lane Pool Lanes	Varies_ \$20.00/hour	Varies_ \$20.00/hour	Usage of Pool lanes for special events
Birthday Party Rental	\$240.75/2 hours	\$321.00/2 hours	Usage of Recreation Pool and Community Room for a 2 hour rental.

Special Programming	Member	Non-Member	Cost Description
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Youth and Family Day Camps	\$45/day	\$65/day	Summer break, Spring break & winter break – Half Day Camps
Special Events	Varies	Varies	.Any special event or programming that is not regularly scheduled.

Pay Group Exercise Classes	Member	Non-Member	Cost Description
Small Group Training	\$40.00 \$45.00	\$80.00 \$90.00	1 day/week for 45 minutes per month.
Small Group Training	\$90.00	\$180.00	2 days/week for 45 minutes per month.
Youth Strength	\$40.00 \$45.00	\$80.00 \$90.00	1 day/week for 45 minutes per month.
60 Minutes - Personal Training	Member	Non-Member	Cost Description
1 Individual Session	\$60.00	NA	60 Minute session with a personal trainer
4 Individual Sessions	\$220.00	NA	Up to 60 minutes 4 times with personal trainer
6 Individual Sessions	\$318.00	NA	Up to 60 minutes 6 times with a personal trainer
8 Individual Sessions	\$400.00	NA	Up to 60 minutes 8 times with a personal trainer
10 Individual Sessions	\$480.00	NA	Up to 60 minutes 10 times with a personal trainer

30 Minutes - Personal Training	Member	Non-Member	Cost Description
1 Individual Session	\$45.00	NA	30 Minute session with a personal trainer
4 Individual Sessions	\$160.00	NA	Up to 30 minutes 4 times with personal trainer
6 Individual Sessions	\$228.00	NA	Up to 30 minutes 6 times with a personal trainer
8 Individual Sessions	\$280.00	NA	Up to 30 minutes 8 times with a personal trainer
10 Individual Sessions	\$330.00	NA	Up to 30 minutes 10 times with a personal trainer
30 Minute Consultation plus written workout	\$50.00	NA	30 Minute evaluation with a personal trainer, trainer will provide one written personalized workout. *For experienced exerciser only.

Swim Lessons	Member	Non-Member	Cost Description
Private Swim Lessons	\$120.00 \$130.00	\$175.00	Six - 30 Minute one-on-one lessons
Learn to Swim – Level 1	\$67.50	\$135.00	30 Minutes group lessons 2 days/week for 3 weeks
Learn to Swim – Level 2	\$67.50	\$135.00	30 Minutes group lessons 2 days/week for 3 weeks
Learn to Swim – Level 3A	\$67.50	\$135.00	30 Minutes group lessons 2 days/week for 3 weeks
Learn to Swim – Level 3B	\$101.25	\$202.50	30 Minutes group lessons 2 days/week for 3 weeks
Learn to Swim – Level 4	\$101.25	\$202.50	30 Minutes group lessons 2 days/week for 3 weeks
Parent and Child – Level 1	\$30.00	\$67.50	30 Minutes group lessons 2 days/week for 3 weeks
Parent and Child – Level 2	\$30.00	\$67.50	30 Minutes group lessons 2 days/week for 3 weeks
Preschool – Level 1	\$67.50	\$135.00	30 Minutes group lessons 2 days/week for 3 weeks
Preschool – Level 2	\$67.50	\$135.00	30 Minutes group lessons 2 days/week for 3 weeks
Preschool – Level 3	\$67.50	\$135.00	30 Minutes group lessons 2 days/week for 3 weeks

Lifeguard/WSI Certifications	Member	Non-Member	Cost Description
Lifeguard – Full Certification	\$175.00	\$225.00	American Red Cross full Lifeguard Certification
Lifeguard – Recertification	\$100.00	\$150.00	American Red Cross recertification certification
Lifeguard – Instructor Class	\$375.00	\$375.00	American Red Cross Lifeguard Instructor Course
WSI Certification Class	\$275.00	\$275.00	Water Swim Instructor Certification Class

*7% Sales Tax added to everything except for youth swim lessons, lifeguard and WSI Certification classes.

<u>Member/Program Promotions</u>	<u>Promotion Description</u>
<u>November Black Friday Membership Sale</u>	<u>No Joiner Fee (runs November 27-29, 2026)</u>
<u>November Black Friday Personal Training Sale</u>	<u>10% off ANY Personal Training session or package (sale runs November 27-29, 2026)</u>
<u>January Membership Special</u>	<u>27% off first month, no Joiner Fee (sale runs January 1-31, 2027)</u>
<u>January Personal Training Sales</u>	<u>27% off Personal Training packages of 6 sessions or more (sale runs January 1-31, 2027)</u>
<u>June No Joiner Fee Sale</u>	<u>No Joiner Fee (runs June 1-30, 2027)</u>
<u>June Personal Training Special</u>	<u>10% off ANY Personal Training session or package (sale runs June 1-30, 2027)</u>



MEMORANDUM

To: Mayor and City Council
From: Bryce Johnson, Community and Economic Development Director
Date: May 4, 2026
Subject: Discussion and direction regarding property tax abatement.

Introduction:

City staff is providing a follow-up presentation on residential property tax abatement in response to a request by City Council at the March 23 Council Meeting.

Background:

On November 10, 2025, City staff presented at a City Council study session an update on the City's current residential property tax abatement program. The City currently offers a 5-year sliding scale (100%, 80%, 60%, 40%, 20%, 0%) residential property tax abatement for all new construction homes or homes with improvements exceeding 10% of the assessed value. Staff primarily receive abatement applications for new home constructions, seeing limited participation from existing homes. Staff was requested to bring a three-year abatement schedule to Council for consideration.

Discussion:

In March 2024 and December 2024, both Carlisle and Norwalk terminated their residential property tax abatement programs making Indianola the last municipality in Warren County offering such for newly constructed residential projects. Carlisle and Norwalk indicated reason for eliminating abatement was in response to HF 718, which set caps and penalties for growing municipalities. It was the opinion of these neighboring cities that their tax abatement program offered further tax exemption (i.e. revenue loss) on top of HF 718, which made it difficult from a budgetary perspective for the city to provide quality services to a growing number of residents while simultaneously being penalized for said growth.

In 2024, the State revised the tax abatement code section making school district levies exempt from the abatement program. Therefore, in Indianola's case, property owners must still pay the FY 26 school district levy of \$17.69 per \$1,000 of assessed value. For example, during Year One at 100% tax abatement, a new home assessed at \$350,000 is still paying \$2,937 per year to the school district and \$0.00 to the City. The school district's levy accounts for 46.21% of the total tax rate, where the City's levy is \$13.43 / \$1,000 (or 35% of the total tax levy).

Below is a table showing the City's current five-year residential tax abatement schedule with the actual tax abatement given the school levy exemption.

Year	Pre-2024 City Tax Abatement (%)	<u>Actual</u> Tax Abatement (%) w/ school levy exempt from abatement
5	100	53.79
4	80	43.03
3	60	32.27
2	40	21.52
1	20	10.76

Staff presents the following considerations in detail based on a three-year tax abatement schedule.

- a. 3-year sliding scale (75%, 60%, 45% of total tax roll)
 - i. Actual Abatement: 40.3%, 32.3%, 24.2% due to school levy exemption
 - ii. Total Taxes Abated on \$350,000 Home = \$6,153
 - iii. 5-Yr City Revenue on \$350,000 Home = \$7,138*
- b. 3-year sliding scale (60%, 40%, 20% of total tax roll)
 - i. Actual Abatement: 32.3%, 21.5%, 10.8% due to school levy exemption
 - ii. Total Taxes Abated on \$350,000 Home = \$4,102
 - iii. 5-Yr City Revenue on \$350,000 Home = \$8,477*

* Tax abatement expires after three years so Years 4 and 5 are fully taxed

- c. Current 5-year sliding scale (100%, 80%, 60%, 40%, 20%)
 - i. Actual Abatement: 53.8%, 43.0%, 32.3%, 21.5%, 10.8%
 - ii. Total Taxes Abated on \$350,000 Home = \$10,256
 - iii. 5-Yr City Revenue on \$350,000 Home = \$4,461

The goal of the proposed three-year tax abatement schedule is to allow the city to collect some revenue in Year 1, while also offering a competitive abatement incentive for builders.

Budget Impact:

This amendment would require legal fees associated with drafting updates to the City's Urban Revitalization Plan. Amending the residential tax abatement schedule to a three-year incentive would allow the City to collect some tax revenue in Year 1, where currently 100% is being abated.

Recommendation:

Staff requests City Council discussion and feedback.

Attachments: None



MEMORANDUM

To: Mayor and City Council
From: Jackie Raffety, City Clerk/Finance Director
Date: May 4, 2026
Subject: First consideration of an ordinance amending the sewer fees.

Introduction: Council is asked to approve the first reading of an ordinance amending sewer fees.

Background: Chapter 99, Sewer Services Charges, states in section 99.02(6) that user charges are the "portion of the total wastewater service charge which is levied in a proportional and adequate manner for the cost of operation and maintenance, replacement and retirement of sewer revenue bonds of the treatment works."

Discussion: Staff is recommending a 2.8% inflationary increase to the sewer user fees to keep the revenues in-line with the expenses.

The City is planning to work with a consulting engineer to refine a long-term revenue requirements plan accounting for post-WRRF project completion operating expenses and future capital needs. During this process, related cost-of-service and rate setting will be revisited.

Budget Impact: The projected revenue for FY26 is trending lower than budgeted. The revenues for FY27 were budgeted to remain flat, even with this small increase in revenue because of the trend.

Recommendation: Staff recommends approval.

Attachments: 1. Ord _ Increase Sanitary Sewer Fee, 2026

City of Indianola
ORDINANCE NO.

**AN ORDINANCE AMENDING CHAPTER 99, SEWER SERVICE CHARGES,
INDIANOLA CODE OF ORDINANCES**

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

SECTION 1. Section 99.05, User Charges, is hereby amended by deleting the stricken language and inserting the underlined language as follows:

User Charges Effective July 1, 2026

1. Each contributor of normal domestic wastewater shall pay a user charge rate for operation and maintenance, including replacement and sewer revenue bond debt service, of ~~\$26.75~~\$26.00 for the first one thousand (1,000) gallons of water and ~~\$12.85~~\$12.50 for each one thousand (1,000) gallons of water thereafter as determined in Section 99.04. Regardless of the charge as calculated, each contributor shall pay a minimum monthly charge of ~~\$26.75~~\$26.00.

2. Each contributor of wastewater, the strength of which is greater than normal domestic wastewater, shall pay a user charge rate for operation and maintenance, including replacement and sewer revenue bond debt service, of ~~\$26.75~~ \$26.00 for the first one thousand (1,000) gallons of water and ~~\$16.06~~\$15.63 per one thousand (1,000) additional gallons of water as determined in Section 99.04. The ~~\$16.06~~\$15.63 per 1,000 gallon rate is the normal domestic wastewater rate of ~~\$12.85~~\$12.50 per 1,000 gallons multiplied by a surcharge factor of 1.25. Regardless of the charge as calculated, each contributor shall pay a minimum monthly charge of ~~\$26.75~~\$26.00.

SECTION 2. Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION 3. If any section, provision or part of this Ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision or part thereof not adjudicated invalid or unconstitutional.

SECTION 4. This Ordinance shall be in effect from May 1, 2025-July 1, 2026 after its final passage, approval and publication as provided by law.

PASSED and APPROVED by the Indianola City Council this _____ day
of _____, 2026.

Steve Richardson, Mayor

ATTEST:

Jackie Raffety, City Clerk

First Reading:
Second Reading:
Third Reading:
Published:



MEMORANDUM

To: Mayor and City Council
From: Jacob Meshke, City Manager
Date: May 4, 2026
Subject: Resolution amending the City Council Subcommittees Policy.

Introduction: Staff is bringing forward an amendment to the subcommittee policy to create a City Facilities and Property Subcommittee.

Background: The City Council added a subcommittee policy in October 2025 to provide a detailed procedure for subcommittee structure, roles, and responsibilities. The first subcommittee created was for Community and Economic Development, which has been a vital resource in providing an initial review of updated development agreements and providing feedback on development proposals, projects, and initiatives.

Discussion: A resolution is being brought before City Council to amend the subcommittee policy to include a City Facilities and Property Subcommittee. The City Facilities and Property Subcommittee would be tasked with:

1. Property Acquisition
2. Property Sale/Disposition
3. Facility Planning
4. Facility Improvements
5. Related Activities

As with other City Council Subcommittees, the subcommittee would be comprised of the Mayor, two (2) City Council Members, and supported by appropriate staff positions. The City Property and Facility Subcommittee is being brought forward to support identified goals in the Strategic Plan of facility improvement planning and City property sale/disposition and/or repurposing.

Budget Impact: None.

Recommendation: Staff recommends approval.

Attachments: 1. Res 2026- Add Facilities and Property Subcommittee
2. Subcommittee Policy Amendment_20260504

City of Indianola
RESOLUTION NO. 2026-

RESOLUTION AMENDING THE CITY COUNCIL SUBCOMMITTEES POLICY

WHEREAS, policies and procedures are added or amended to the City of Indianola Council Policy over time; and

WHEREAS, the Indianola City Council added a Subcommittee Policy on October 20, 2025, with Resolution 2025-183 to provide a detailed procedure for subcommittee structure, responsibilities and roles; and

WHEREAS, the Indianola City Council desires to amend said policy to add a City Facilities and Property Subcommittee; and

WHEREAS, the Indianola City Council believes it is in the best interest of the citizens of Indianola for the Council to approve and add the City Facilities and Property Subcommittee to the Policy, as attached.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Indianola that the City Facilities and Property Subcommittee shall be added to the Policy.

DATED this 4th day of May 2026.

Steve Richardson, Mayor

Jackie Raffety, City Clerk

COUNCIL SUBCOMMITTEES

1. Purpose

- a. This policy provides guidance and direction on the City Council Subcommittee structure, responsibilities, and process.

2. Scope

- a. This policy will apply to those Subcommittee assignments listed in Section 3 below.
- b. As required or needed, the Mayor will provide a list of recommendations to fill the assignments and alternates included within the scope of this policy, which may include Council Members, City staff and/or private citizens as deemed necessary to assist and advise the City Council in its work. The City Council shall act on the confirmation of those recommendations. For certain time or project-specific matters, the appointments will be made for the period specified, or on an as-needed basis if a vacancy occurs or if the number of representative allocation changes. Appointments for all other subcommittees will be made each year during the first Council meeting in January.

3. Policy - Council Committees

- a. The role of the City Council Subcommittees is as follows:
 - i. To provide an opportunity for communication between staff, the City Council and the public at an early point in the development of significant items affecting public policy questions; and,
 - ii. To enhance staff's ability to obtain early feedback from representative members of the City Council on issues affecting public policy prior to their presentation, in some cases, to the full City Council.
 - iii. Any discussion or feedback expressed or received at a Subcommittee meeting should not be construed or understood to be a decision by or for the City Council. Further, any recommendation the Subcommittee may make to the City Council is based on information provided to Subcommittee members at that point in time.
- b. An additional function of the Subcommittee structure is to provide a vehicle by which the City Council Committee representatives can obtain an enhanced level of preparedness on matters of a technical nature which might affect public policy, in order to increase the capacity for a positive exchange of information and discussion between City Council Subcommittee representatives, the Mayor, the balance of the City Council and the public.
- c. Every effort will be made to distribute to the Mayor and City Council all necessary materials pertaining to agenda items at least 48 hours prior to the City Council Subcommittee meeting.

- d. When and where applicable, items may come before a City Council Subcommittee before a final recommendation from the appropriate advisory board/commission.
- e. The Subcommittee structure does not provide the authority to assume the role of decision maker on behalf of the full City Council; nor does it presume authorization to direct staff in matters of an administrative nature, such as the taking on of specific assignments or work tasks. Staff direction will be provided by the City Manager. If members of a Subcommittee desire additional information from an outside party or consultant resulting in additional cost to the City approval to incur such cost must be in accordance with the city's procurement policy.
- f. When a City Council Subcommittee meeting is held, all efforts should be made so that all City Council Subcommittee members can be present, together with the involved department director, staff and the City Manager, as necessary. The City's elected officials have agreed attendance at a Subcommittee meeting by more than three Councilmembers will necessitate one or more of the Councilmembers leaving so that a quorum of the full City Council is not present unless the meeting is a joint meeting of two or more Subcommittees. Members of the public affected by a specific agenda item may also be present as appropriate.
- g. All City Council Subcommittee meeting notices will be posted and meetings will be conducted in conformance with the "Open Meetings Law" in the Iowa State Code. All agendas should include language identical or similar to: "Any discussion, feedback or recommendation by Subcommittee member(s) should not be construed or understood to be an action or decision by or for the Indianola City Council."
- h. Minutes of all Subcommittee meetings shall be prepared as expeditiously as practical with copies being provided to the Mayor, City Council, City Manager, and City Clerk, and all affected departments.
- i. An outline of the basic issues and topics relating to each of the City Council Subcommittees is listed below, but are not limited to this list.

Community and Economic Development Subcommittee
Organizing City Department: Community & Economic Development

- 1. Planning & Zoning
- 2. Community and Economic Development
- 3. Comprehensive Plan
- 4. Related activities

City Facilities and Property Subcommittee
Organizing City Department: City Manager's Office / Internal Services

- 1. Property Acquisition

2. Property Sale/Disposition
3. Facility Planning
4. Facility Improvements
5. Related Activities

Adopted by the City Council on October 20, 2025, Amended May 4, 2026



MEMORANDUM

To: Mayor and City Council
From: Jacob Meshke, City Manager
Date: May 4, 2026
Subject: Motion to appoint Facilities and Property Subcommittee members.

Introduction: An item to appoint two (2) City Council Members to the City Facilities and Property Subcommittee.

Recommendation: Staff recommends City Council appoint two (2) City Council Members to the City Facilities and Property Subcommittee.

Attachments: None



MEMORANDUM

To: Mayor and City Council
From:
Date: May 4, 2026
Subject: Discussion regarding agenda packet publishing timeline.

Introduction: Staff recommends City Council discuss the agenda and packet publishing timeline.

Background: City Council requested a discussion on the City Council agenda and packet publishing timeline.

Iowa Code Chapter 21.4 requires governing bodies to post an agenda 24 hours prior to the meeting. While State Code does not require the supporting documents be published, City Policy requires that the agenda packet be published no later than the Thursday preceding the meeting.

Discussion: The City Council agenda and packet are published on Thursdays for City Council meetings on the following Monday. Staff conferred with the City Attorney to verify that this generally aligns with the practices of other Iowa cities. The City Attorney cautioned that publishing the packet sooner is likely to result in more agenda modifications and amendments. Starting in November 2025, staff began creating a PowerPoint presentation for City Council meetings to guide and streamline discussion. Previously, PowerPoint presentations were created as needed for specific agenda items.

Budget Impact: None.

Recommendation: Staff recommends City Council discuss.

Attachments: 1. Rules of Procedure_Agenda

CITY COUNCIL RULES OF PROCEDURE

The Council shall determine the rules of its own proceedings by resolution, and the Clerk shall keep such rules on file for public inspection. Such rules shall be reviewed at least annually.

QUORUM

Four (4) out of the total six (6) members of the City Council constitute a quorum to do business. When there is no quorum, the Mayor, Mayor Pro Tem, or any other Council Member shall adjourn the meeting. If no Council Member is present, the City Clerk shall adjourn the meeting.

AGENDA

All written petitions, communications, and other matters to be submitted to the City Council for inclusion in the agenda packet for consideration at a scheduled regular, special or work session meeting should be delivered to the City Clerk no later than the time established by current administrative policy. The City Manager, in consultation with the City Clerk, will establish the agenda and the order of the agenda with the exception of items added by Council Member(s) under the following paragraph. The Mayor may add to the agenda.

A Council Member may request the City Manager to add an item to the agenda only with approval by council majority. Once a requested item is added to the agenda, only the requesting Council Member(s) or City Council may remove it.

The City Council shall have the authority to delete items from the agenda and change the order of items on the agenda.

The City Manager and the City Clerk shall compile the agenda, listing all matters to be considered by the Council according to the order of business, lettering and/or numbering each item consecutively. A copy of the agenda, complete with all accompanying staff reports and other background materials, shall be known as the agenda packet. The agenda packet for any regular council meeting shall be delivered to each Council Member, the Mayor, City Attorney, and City Manager in accordance with Iowa law governing open meetings. All attempts shall be made to ensure the agenda packet is published and delivered no later than the Thursday preceding the meeting. The agenda packet for any special or work session council meeting shall be distributed to each Council Member, the Mayor, City Attorney, City Manager, and department heads in accordance with Iowa law governing open meetings (24 hours in advance of the meeting). It is strongly recommended that questions concerning the minutes of a meeting, the bill list, an agenda item or any supporting documentation for an agenda item or items be submitted by phone, e-mail or in person to the City Manager for research and/or explanation or correction prior to 12:00 PM (noon) on the day of the meeting. The agenda with supporting material will be posted to our web site no later than 24 hours prior to the scheduled meeting. A copy of the agenda only will be available in the Council Chambers during the meeting.