



— Clerk's Office —

NOTICE:

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

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

You may also view the meeting via a zoom webinar (Password: 157641):
<https://zoom.us/j/93030907523?pwd=dHFIZ2c4L2xJWVBESytOUTNaZUJZZz09>

Or iPhone one-tap: 1-646-558-8656, 93030907523#, 0#,157641# or 1-312-626-6799, 93030907523#, 0#, 157641#

Or Telephone Dial: 1-301-715-8592 or 1-312-626-6799 or 1-646-558-8656 or 1-253-215-8782 or 1-346-248-7799 or 1-669-900-9128 Webinar ID: 930 3090 7523

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

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

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

(May be dropped off at the Police Station – south entrance)

Forms received by 4:00 pm on the day of the meeting will be distributed to the Mayor and City Council prior to the meeting. Comment forms received by the Clerk during or after the City Council meeting will be sent to the Mayor and City Council as soon as possible.

If you plan on attending the meeting, please RSVP cityclerk@indianolaiowa.gov.

Thank you for your cooperation, patience and understanding.

- The City of Indianola



CITY OF INDIANOLA PUBLIC COMMENT FORM

If you would like to enter an electronic public comment with the City Council please take the following steps:

- Please turn in this completed form to cityclerk@indianolaiowa.gov.
- Comments received by 4:00 pm the day of a council meeting will be distributed to the Mayor and City Council prior to the meeting.
- Comments received after the deadline or during the meeting will be sent to the Mayor and City Council as soon as possible.

Please complete the following information:

Your Name: _____

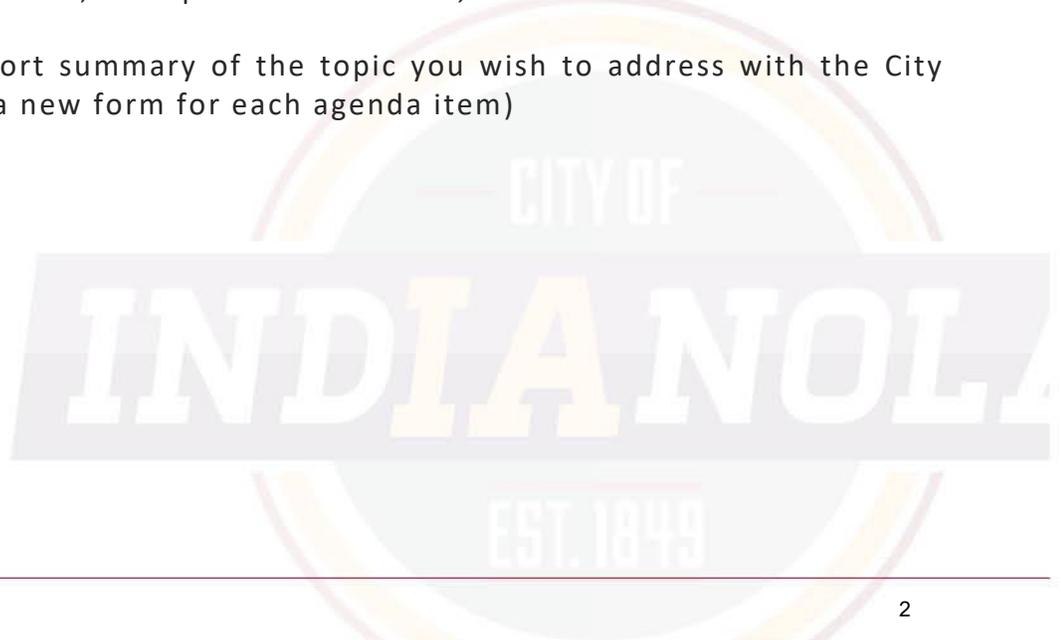
Address: _____

City Council Meeting Date: _____

City Council Agenda Item: _____

Example: 5A is the Consent to approve the agenda. If the comment does not relate to a specific agenda item, then please indicate "4, Public Comment".

Please provide a short summary of the topic you wish to address with the City Council. (complete a new form for each agenda item)





CITY OF INDIANOLA COUNCIL MEETING
August 3, 2020
6:00 p.m.
City Council Chambers
Agenda

1. Call to order
2. Pledge of allegiance
3. Roll call
4. Public comment
5. Consent
 - A. Approval of agenda
 - B. **Page 6** Claims on the computer printout for August 3, 2020.
 - C. **Page 20** July 20, 2020 Minutes.
 - D. Applications
 1. **Page 25** A renewal Class B, Outdoor Service and Sunday Sales Privileges Liquor License for West Hill Brewing Company, located at 219 W Salem Avenue.
 2. **Page 26** A renewal of a refuse hauling permit for Wiegert Disposal.
 - E. **Page 27** Approval of Pay Application 2 from Williams Brothers Construction, Inc for work at the Water Resource Recovery Facility.
 - F. **Page 51** Resolution approving monthly transfers.
 - G. **Page 54** Third and final consideration of an ordinance amending the City Code for establishment of R-1 single family residential zoning district boundaries on property annexed into the City of Indianola (Peterson annexation).

- H. **Page 57** Resolution approving and accepting Development Agreements, Easements and Right-of-Way Acquisition for the East Iowa Avenue Paving Project.
 - I. **Page 80** Resolution endorsing appointment to the Iowa Community Assurance Pool Board.
 - J. **Page 82** Receive and file Bravo operating budget for Fiscal Year 21.
6. Council Reports
- A. **Page 89** Consideration of the nomination of Staci Scheurenbrand to serve on the Hometown Pride Committee from July 1, 2020 – June 30, 2022.
7. Mayor's Report - Kelly B. Shaw
- A. Community Update
 - B. **Page 93** Consideration of the re-nomination of Jessica Credidio to the Memorial Aquatic Center Commission from July 1, 2020 - June 30, 2023.
8. Public Consideration
- A. Old Business
 - 1. **Page 96** Second consideration of an Ordinance amending Chapter 100 of the Code of Ordinances of the City of Indianola, Iowa by amending provisions pertaining to interest rates in certain connection fee districts.
 - 2. **Page 101** Second consideration of an Ordinance amending Subsection 3 of Section 100.12 of the Code of Ordinances of the City of Indianola, Iowa, by eliminating interest charges associated with connection fees in the Highway 92 West sewer connection fee district.
 - 3. **Page 105** First Consideration of an ordinance amending the City Code of the City of Indianola, Iowa to repeal the three-hour parking regulations in and around the public Square and add language related to construction parking.
 - 4. **Page 109** Resolution approving a settlement agreement with the Centers for Medicare and Medicaid Services.
 - 5. **Page 114** Resolution approving Amendment Number 1 to the Agreement between the City of Indianola, Iowa and the Young Men's Christian Association of Greater Des Moines, Iowa.
 - B. New Business
 - 1. **Page 125** Presentation by City auditor, Robert Endriss.

2. **Page 136** Presentation of annual report by IMU.
9. Other Business
 - A. City Manager's Report — Ryan Waller
 1. **Page 137** Discussion and direction regarding a recommendation from the Fire Department about Mutual Aid.
 2. **Page 139** Receive and file correspondence from July 17 and 24, 2020 weekly updates from City Manager, Ryan Waller.
 - B. **Page 172** 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

Meeting Date: 08/03/2020

Subject

Claims on the computer printout for August 3, 2020.

Information

Fiscal Impact

Attachments

Vendor Report

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
A 6FT GEEK LLC				
A 6FT GEEK LLC	CLEANING SUPPLIES	07/07/2020	150.50	LIBRARY FUND
A 6FT GEEK LLC	LIBRARY CLEANING JULY	07/07/2020	1,325.00	LIBRARY FUND
A 6FT GEEK LLC	CITY HALL CLEANING - JULY 2020	07/17/2020	4,100.00	GENERAL FUND
A 6FT GEEK LLC	JULY ACTIVITY CENTER CLEANING	07/17/2020	1,500.00	PARK & RECREATI
Total A 6FT GEEK LLC:			7,075.50	
AGRILAND FS INC				
AGRILAND FS INC	FIELD MARKING CHALK	07/20/2020	292.80	PARK & RECREATI
Total AGRILAND FS INC:			292.80	
AIR-CON MECHANICAL CORP.				
AIR-CON MECHANICAL CORP.	A/C NOT COOLING	07/17/2020	377.26	GENERAL FUND
Total AIR-CON MECHANICAL CORP.:			377.26	
AMAZON CAPITAL SERVICES				
AMAZON CAPITAL SERVICES	SIGNAGE SUPPLIES	07/14/2020	28.00	PARK & RECREATI
AMAZON CAPITAL SERVICES	FACE MASK - COVID-19	07/18/2020	179.91	AMBULANCE FUN
AMAZON CAPITAL SERVICES	LAMINATING SHEETS & ENVELOPES	07/22/2020	27.39	PARK & RECREATI
AMAZON CAPITAL SERVICES	FACE MASK - COVID-19	07/22/2020	38.75	GENERAL FUND
AMAZON CAPITAL SERVICES	FACE MASK - COVID-19	07/18/2020	179.91	AMBULANCE FUN
AMAZON CAPITAL SERVICES	CREDIT - HAND SANITIZER	04/13/2020	27.98	SEWER FUND
AMAZON CAPITAL SERVICES	TOASTER OVEN FOR BREAK ROOM	07/25/2020	179.97	GENERAL FUND
AMAZON CAPITAL SERVICES	BATTERY FOR LAPTOP	07/11/2020	69.99	SEWER FUND
AMAZON CAPITAL SERVICES	TP-LINK 8 PORT PoE SWITCH	07/15/2020	44.97	GENERAL FUND
Total AMAZON CAPITAL SERVICES:			720.91	
ANDREA SEMPLE				
ANDREA SEMPLE	REFUND POOL PARTY	04/29/2020	325.00	POOL (MEMORIAL)
Total ANDREA SEMPLE:			325.00	
ARDENT LIGHTING GROUP LLC				
ARDENT LIGHTING GROUP LLC	SOFTBALL FIELD LIGHT REPAIR	07/23/2020	3,463.00	PARK & RECREATI
Total ARDENT LIGHTING GROUP LLC:			3,463.00	
ATLANTIC BOTTLING CO.				
ATLANTIC BOTTLING CO.	PICKARD CONCESSIONS DRINKS	07/24/2020	176.05	PARK & RECREATI
Total ATLANTIC BOTTLING CO.:			176.05	
AVESIS THIRD PARTY ADMINISTRATORS INC				
AVESIS THIRD PARTY ADMINIS	VISION	07/24/2020	9.98	GENERAL FUND
AVESIS THIRD PARTY ADMINIS	VISION	07/24/2020	21.94	PARK & RECREATI
AVESIS THIRD PARTY ADMINIS	VISION	07/24/2020	29.94	LIBRARY FUND
AVESIS THIRD PARTY ADMINIS	VISION	07/24/2020	10.98	HEALTH INSURAN
AVESIS THIRD PARTY ADMINIS	VISION	07/24/2020	371.00	GENERAL FUND
AVESIS THIRD PARTY ADMINIS	VISION	07/24/2020	133.05	POLICE FUND
AVESIS THIRD PARTY ADMINIS	VISION	07/24/2020	10.90	FIRE FUND
AVESIS THIRD PARTY ADMINIS	VISION	07/24/2020	61.75	AMBULANCE FUN
AVESIS THIRD PARTY ADMINIS	VISION	07/24/2020	29.49	PARK & RECREATI
AVESIS THIRD PARTY ADMINIS	VISION	07/24/2020	4.51	GENERAL FUND
AVESIS THIRD PARTY ADMINIS	VISION	07/24/2020	19.96	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
AVESIS THIRD PARTY ADMINIS	VISION	07/24/2020	28.98	GENERAL FUND
AVESIS THIRD PARTY ADMINIS	VISION	07/24/2020	19.00	GENERAL FUND
AVESIS THIRD PARTY ADMINIS	VISION	07/24/2020	46.41	ROAD USE TAX FU
AVESIS THIRD PARTY ADMINIS	VISION	07/24/2020	34.96	SEWER FUND
Total AVESIS THIRD PARTY ADMINISTRATORS INC:			832.85	
BAKER & TAYLOR ENTERTAINMENT				
BAKER & TAYLOR ENTERTAINM	DVD	06/22/2020	7.24	LIBRARY FUND
BAKER & TAYLOR ENTERTAINM	DVD	06/26/2020	68.84	LIBRARY FUND
Total BAKER & TAYLOR ENTERTAINMENT:			76.08	
BAKER AND TAYLOR				
BAKER AND TAYLOR	RETURN BOOK	06/08/2020	15.68	LIBRARY FUND
BAKER AND TAYLOR	RETURN BOOK	06/09/2020	16.77	LIBRARY FUND
BAKER AND TAYLOR	BOOKS - MEMORIAL FUND	06/04/2020	21.16	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	06/04/2020	216.04	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	06/12/2020	308.42	LIBRARY FUND
BAKER AND TAYLOR	BOOKS - MEMORIAL FUND	06/12/2020	47.59	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	06/12/2020	406.77	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	06/17/2020	119.50	LIBRARY FUND
BAKER AND TAYLOR	BOOKS - MEMORIAL FUND	06/17/2020	263.99	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	06/22/2020	243.36	LIBRARY FUND
BAKER AND TAYLOR	BOOKS - MEMORIAL FUND	06/22/2020	29.65	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	06/26/2020	299.92	LIBRARY FUND
BAKER AND TAYLOR	BOOKS - MEMORIAL FUND	06/26/2020	30.22	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	07/01/2020	254.61	LIBRARY FUND
BAKER AND TAYLOR	BOOKS - MEMORIAL FUND	07/01/2020	16.80	LIBRARY SPECIAL
Total BAKER AND TAYLOR:			2,225.58	
BAKER AND TAYLOR SPOKEN WORD				
BAKER AND TAYLOR SPOKEN	BOOK ON CD	06/01/2020	70.05	LIBRARY FUND
Total BAKER AND TAYLOR SPOKEN WORD:			70.05	
BANKERS TRUST COMPANY				
BANKERS TRUST COMPANY	2020 Q2 INVESTMENT FEES	07/05/2020	5,522.68	GENERAL FUND
Total BANKERS TRUST COMPANY:			5,522.68	
BASSETT, CHERYL				
BASSETT, CHERYL	REFUND ALCOHOL DEPOSIT	07/21/2020	300.00	PARK & RECREATI
BASSETT, CHERYL	REFUND BUXTON ROOM CHARGE	07/21/2020	200.00	PARK & RECREATI
Total BASSETT, CHERYL:			500.00	
BOB'S CUSTOM TROPHIES				
BOB'S CUSTOM TROPHIES	SPRING ASB TOURNAMENT	07/13/2020	182.50	PARK & RECREATI
Total BOB'S CUSTOM TROPHIES:			182.50	
BOOK PAGE				
BOOK PAGE	SUBSCRIPTION RENEWAL	07/25/2020	354.00	LIBRARY FUND
Total BOOK PAGE:			354.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
BRICK GENTRY P.C.				
BRICK GENTRY P.C.	LEGAL SERVICES	07/25/2020	4,065.00	GENERAL FUND
BRICK GENTRY P.C.	LEGAL REVIEW OF PROPERTY OWNER AGR	07/25/2020	60.00	STORMWATER UTI
BRICK GENTRY P.C.	LEGAL FEES - UNION NEGOTIATIONS	07/25/2020	405.00	GENERAL FUND
Total BRICK GENTRY P.C.:			4,530.00	
BUSSANMAS TOWING				
BUSSANMAS TOWING	TOWING SWEEPER IN FOR REPAIR	07/07/2020	400.00	ROAD USE TAX FU
Total BUSSANMAS TOWING:			400.00	
CDW GOVERNMENT INC				
CDW GOVERNMENT INC	MS MBG VISIO PRO	07/14/2020	155.94	ROAD USE TAX FU
Total CDW GOVERNMENT INC:			155.94	
CENGAGE LEARNING				
CENGAGE LEARNING	BOOKS	06/05/2020	30.39	LIBRARY FUND
Total CENGAGE LEARNING:			30.39	
CENTRAL IOWA PEST CONTROL SRVCS				
CENTRAL IOWA PEST CONTRO	EXTERMINATOR	07/27/2020	150.00	GENERAL FUND
Total CENTRAL IOWA PEST CONTROL SRVCS:			150.00	
CINTAS CORPORATION				
CINTAS CORPORATION	SAFETY SUPPLIES FOR STREETS	07/08/2020	39.31	ROAD USE TAX FU
CINTAS CORPORATION	STOCK FIRST AID KIT	07/15/2020	27.53	SEWER FUND
Total CINTAS CORPORATION:			66.84	
CIRCLE B CASHWAY				
CIRCLE B CASHWAY	WOOD FOR TRAILER	07/14/2020	45.14	SEWER FUND
Total CIRCLE B CASHWAY:			45.14	
CITY STATE BANK				
CITY STATE BANK	INTEREST - LEGACY LOAN	08/01/2020	287.85	DOWNTOWN BIZ I
Total CITY STATE BANK:			287.85	
CLIA LABORATORY PROGRAM				
CLIA LABORATORY PROGRAM	CLIA LAB FEE	07/14/2020	180.00	AMBULANCE FUN
Total CLIA LABORATORY PROGRAM:			180.00	
CNM OUTDOOR EQUIPMENT				
CNM OUTDOOR EQUIPMENT	REPAIRS ON PRUNERS	07/13/2020	16.00	PARK & RECREATI
Total CNM OUTDOOR EQUIPMENT:			16.00	
CR SERVICES				
CR SERVICES	CLEANING SUPPLIES	07/13/2020	67.90	ROAD USE TAX FU
CR SERVICES	URINAL SCREENS	07/20/2020	82.80	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total CR SERVICES:			150.70	
CRAWFORD, RICHARD L.				
CRAWFORD, RICHARD L.	CHURCH LEAGUE & COED LEAGUE SB	07/17/2020	140.00	PARK & RECREATI
CRAWFORD, RICHARD L.	CHURCH LEAGUE & COED LEAGUE SB	07/24/2020	168.00	PARK & RECREATI
Total CRAWFORD, RICHARD L.:			308.00	
DAVE BUNCH PIANO SERVICE				
DAVE BUNCH PIANO SERVICE	PIANO TUNING	06/19/2020	95.00	LIBRARY FUND
Total DAVE BUNCH PIANO SERVICE:			95.00	
DES MOINES AREA COMM COLLEGE				
DES MOINES AREA COMM COL	CEH'S EMS	07/14/2020	45.00	AMBULANCE FUN
DES MOINES AREA COMM COL	CEH'S EMS	07/14/2020	30.00	AMBULANCE FUN
Total DES MOINES AREA COMM COLLEGE:			75.00	
DES MOINES REGISTER MEDIA				
DES MOINES REGISTER MEDIA	BUDGET AMENDMENT FY21	07/10/2020	124.99	GENERAL FUND
DES MOINES REGISTER MEDIA	SALARY RESOLUTION FY21	07/10/2020	258.27	GENERAL FUND
DES MOINES REGISTER MEDIA	NOTICE OF HEARING - ANNEXATION	07/10/2020	60.23	GENERAL FUND
DES MOINES REGISTER MEDIA	ORDINANCE 1635	07/10/2020	87.92	GENERAL FUND
DES MOINES REGISTER MEDIA	CC MINUTES/CLAIMS 0601	07/10/2020	319.10	GENERAL FUND
DES MOINES REGISTER MEDIA	NOTICE OF HEARING - SEWER ORDINANCE	07/10/2020	52.55	GENERAL FUND
DES MOINES REGISTER MEDIA	NOTICE OF HEARING - SEWER ORDINANCE	07/10/2020	25.12	GENERAL FUND
DES MOINES REGISTER MEDIA	ORDINANCE 1636	07/10/2020	322.94	GENERAL FUND
DES MOINES REGISTER MEDIA	CC MINUTES/CLAIMS 0615	07/10/2020	531.57	GENERAL FUND
Total DES MOINES REGISTER MEDIA:			1,782.69	
DOWNEY TIRE PROS				
DOWNEY TIRE PROS	NEW TIRE FOR 2008 F-150	06/26/2020	149.84	PARK & RECREATI
Total DOWNEY TIRE PROS:			149.84	
EMPLOYEE & FAMILY RESOURCES				
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	07/08/2020	54.00	GENERAL FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	07/08/2020	18.00	GENERAL FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	07/08/2020	72.00	GENERAL FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	07/08/2020	36.00	GENERAL FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	07/08/2020	36.00	GENERAL FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	07/08/2020	72.00	PARK & RECREATI
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	07/08/2020	126.00	ROAD USE TAX FU
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	07/08/2020	450.00	POLICE FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	07/08/2020	108.00	SEWER FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	07/08/2020	102.60	FIRE FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	07/08/2020	581.40	AMBULANCE FUN
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	07/08/2020	162.00	LIBRARY FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	07/08/2020	126.00	PARK & RECREATI
Total EMPLOYEE & FAMILY RESOURCES:			1,944.00	
EXTINGUISHER COMPANY, THE				
EXTINGUISHER COMPANY, THE	SAFETY SUPPLIES AT BRUSH FACILITY	07/06/2020	87.00	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total EXTINGUISHER COMPANY, THE:			87.00	
GLASSCOCK, PAULETTE J				
GLASSCOCK, PAULETTE J	PAYMENT FOR EASEMENT	07/27/2020	269.65	STREET CAPITAL
Total GLASSCOCK, PAULETTE J:			269.65	
GOVERNMENT FINANCE OFFICERS ASSOC.				
GOVERNMENT FINANCE OFFIC	BUDGET DOC TRAINING	07/23/2020	100.00	GENERAL FUND
Total GOVERNMENT FINANCE OFFICERS ASSOC.:			100.00	
GREATER DM PARTNERSHIP				
GREATER DM PARTNERSHIP	FY21	07/16/2020	7,500.00	GENERAL FUND
Total GREATER DM PARTNERSHIP:			7,500.00	
GRIMES ASPHALT & PAVING				
GRIMES ASPHALT & PAVING	COLD PATCH - POTHOLES	07/07/2020	1,147.56	ROAD USE TAX FU
Total GRIMES ASPHALT & PAVING:			1,147.56	
HARRISON TRUCK CENTERS				
HARRISON TRUCK CENTERS	PARTS FOR SWEEPER REPAIR	07/06/2020	14.31	ROAD USE TAX FU
Total HARRISON TRUCK CENTERS:			14.31	
HAWKINS, ROB				
HAWKINS, ROB	CELL PHONE 6/26/20 - 7/25/20	07/06/2020	50.00	POLICE FUND
Total HAWKINS, ROB:			50.00	
IBM CORPORATION				
IBM CORPORATION	LAPTOP MANAGEMENT	06/01/2020	202.78	GENERAL FUND
Total IBM CORPORATION:			202.78	
IMU - UTILITIES				
IMU - UTILITIES	UTILITIES - LIBRARY	06/01/2020	987.72	LIBRARY FUND
IMU - UTILITIES	UTILITIES	07/01/2020	400.27	ROAD USE TAX FU
IMU - UTILITIES	UTILITIES - LIBRARY	07/01/2020	1,159.54	LIBRARY FUND
Total IMU - UTILITIES:			2,547.53	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	DEVICE PAYMENT WITH PAPER CUT & CONN	07/20/2020	3,260.60	GENERAL FUND
Total INFOMAX OFFICE SYSTEMS INC.:			3,260.60	
IOWA DEPT OF NATURAL RESOURCES				
IOWA DEPT OF NATURAL RESO	ANNUAL NPDES PERMIT	07/20/2020	1,275.00	SEWER FUND
Total IOWA DEPT OF NATURAL RESOURCES:			1,275.00	
IOWA ONE CALL				
IOWA ONE CALL	LOCATES	07/15/2020	648.00	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total IOWA ONE CALL:			648.00	
IOWA PARK & REC. ASSOC.				
IOWA PARK & REC. ASSOC.	WORKSHOP - AQUATIC CEUs	07/21/2020	125.00	POOL (MEMORIAL)
Total IOWA PARK & REC. ASSOC.:			125.00	
JERICO SERVICES INC				
JERICO SERVICES INC	DUST CONTROL ON K STREET	07/08/2020	2,613.60	ROAD USE TAX FU
Total JERICO SERVICES INC:			2,613.60	
KEYSTONE LABORATORIES INC				
KEYSTONE LABORATORIES IN	MONTHLY LAB TESTS	07/15/2020	1,146.20	SEWER FUND
Total KEYSTONE LABORATORIES INC:			1,146.20	
LENT, ANDREW				
LENT, ANDREW	WELLNESS	07/08/2020	25.00	GENERAL FUND
Total LENT, ANDREW:			25.00	
MACQUEEN EQUIPMENT				
MACQUEEN EQUIPMENT	ENCODER FOR HOSE REEL	07/27/2020	640.95	SEWER FUND
Total MACQUEEN EQUIPMENT:			640.95	
MARTIN BROS.				
MARTIN BROS.	PICKARD CONSESSIONS - FOOD	07/23/2020	512.65	PARK & RECREATI
Total MARTIN BROS.:			512.65	
MCCOY HARDWARE INC				
MCCOY HARDWARE INC	NEEM OIL	07/16/2020	34.18	PARK & RECREATI
MCCOY HARDWARE INC	DOOR LOCK FOR MEN'S RESTROOM	07/22/2020	32.65	GENERAL FUND
MCCOY HARDWARE INC	TOP SOIL FOR AROUND MANHOLE	07/28/2020	13.45	SEWER FUND
Total MCCOY HARDWARE INC:			80.28	
MCINTYRE, CRAIG				
MCINTYRE, CRAIG	CHURCH & COED SB	07/24/2020	140.00	PARK & RECREATI
Total MCINTYRE, CRAIG:			140.00	
MEDTRAK SERVICES				
MEDTRAK SERVICES	411 RX	07/15/2020	19.20	POLICE FUND
Total MEDTRAK SERVICES:			19.20	
MENARDS				
MENARDS	TOILET REPAIR PARTS	07/26/2020	138.99	GENERAL FUND
Total MENARDS:			138.99	
METRO WASTE AUTHORITY				
METRO WASTE AUTHORITY	COMPOST	07/23/2020	149.60	ROAD USE TAX FU
METRO WASTE AUTHORITY	CREDIT ON ACCOUNT	04/30/2020	149.60-	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total METRO WASTE AUTHORITY:			.00	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	NATURAL GAS - LIBRARY	06/22/2020	13.71	LIBRARY FUND
MID AMERICAN ENERGY CO.	05931-25003 N HWY 65/69 ENTRANCE SIGN	07/14/2020	12.80	GENERAL FUND
MID AMERICAN ENERGY CO.	26321-30003 ST LIGHTING	07/14/2020	128.61	GENERAL FUND
MID AMERICAN ENERGY CO.	07741-18004 65/69 LIFT	07/17/2020	58.47	SEWER FUND
MID AMERICAN ENERGY CO.	09750-87035 WESLEY LIFT	07/17/2020	31.12	SEWER FUND
MID AMERICAN ENERGY CO.	08701-24006 QUAIL MDWS LIFT	07/20/2020	61.47	SEWER FUND
MID AMERICAN ENERGY CO.	UTILITIES	07/20/2020	14.16	FIRE FUND
MID AMERICAN ENERGY CO.	UTILITIES	07/20/2020	12.80	FIRE FUND
MID AMERICAN ENERGY CO.	ACTIVITY CENTER UTILITIES	07/20/2020	18.24	PARK & RECREATI
MID AMERICAN ENERGY CO.	74080-22010 FUEL HEAT	07/21/2020	81.07	GENERAL FUND
Total MID AMERICAN ENERGY CO.:			432.45	
MILLER ELECTRIC SERVICES				
MILLER ELECTRIC SERVICES	HAND DRYER INSTALLATION	06/15/2020	315.51	LIBRARY FUND
Total MILLER ELECTRIC SERVICES:			315.51	
MUNICIPAL SUPPLY INC				
MUNICIPAL SUPPLY INC	2" PVC PIPE, 2" PVC COUPLING, 2" HYMAX	07/13/2020	299.80	PARK & RECREATI
Total MUNICIPAL SUPPLY INC:			299.80	
MUTUAL OF OMAHA				
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD	07/02/2020	49.63	GENERAL FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD	07/02/2020	45.04	GENERAL FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD	07/02/2020	157.49	LIBRARY FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD	07/02/2020	1,249.85	GENERAL FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD	07/02/2020	927.34	POLICE FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD	07/02/2020	88.23	FIRE FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD	07/02/2020	499.96	AMBULANCE FUN
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD	07/02/2020	198.38	PARK & RECREATI
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD	07/02/2020	146.70	PARK & RECREATI
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD	07/02/2020	81.90	GENERAL FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD	07/02/2020	163.89	GENERAL FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD	07/02/2020	127.23	GENERAL FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD	07/02/2020	252.23	ROAD USE TAX FU
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD	07/02/2020	193.16	SEWER FUND
MUTUAL OF OMAHA	LIFE, AD&D, LTD, STD - ADJ	07/02/2020	32.69	SEWER FUND
Total MUTUAL OF OMAHA:			4,148.34	
MYERS, ROBERT				
MYERS, ROBERT	CHURCH LEAGUE SB & COED LEAGUE SB	07/17/2020	168.00	PARK & RECREATI
Total MYERS, ROBERT:			168.00	
NATIONAL FIRE CODES				
NATIONAL FIRE CODES	NFPA CODE SUBSCRIPTION	07/22/2020	1,345.50	FIRE FUND
Total NATIONAL FIRE CODES:			1,345.50	
NORWALK READY-MIXED CONCRETE				
NORWALK READY-MIXED CON	PAVEMENT REPAIR ON SUNSET CIRCLE	06/16/2020	779.63	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
NORWALK READY-MIXED CON	PAVEMENT REPAIR ON CLINTON & 1ST ST	06/17/2020	1,221.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	PAVEMENT REPAIR AT CLINTON & 1ST ST	06/18/2020	976.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	PAVEMENT REPAIR ON HILLCREST	06/23/2020	4,150.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	PAVEMENT REPAIR AT TRAIL RIDGE RD	06/26/2020	2,100.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	PAVEMENT REPAIR AT TRAIL RIDGE RD	06/29/2020	1,662.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	STORM INTAKE REPAIR AT ORCHARD & LUN	06/30/2020	1,216.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	PAVEMENT REPAIR ON TRAIL RIDGE RD	07/01/2020	196.50	ROAD USE TAX FU
Total NORWALK READY-MIXED CONCRETE:			12,302.13	
O'CONNOR, TRAVIS				
O'CONNOR, TRAVIS	REFUND OF LATE FEE	07/17/2020	50.00	PARK & RECREATI
Total O'CONNOR, TRAVIS:			50.00	
O'MEARA, VANDY				
O'MEARA, VANDY	REFUND BUXTON ROOM DEPOSIT	07/27/2020	150.00	PARK & RECREATI
Total O'MEARA, VANDY:			150.00	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	SHOP SUPPLIES & FLOOR DRY	07/08/2020	97.35	ROAD USE TAX FU
O'REILLY AUTO PARTS	SHOP SUPPLIES & FLOOR DRY	07/09/2020	324.50	ROAD USE TAX FU
O'REILLY AUTO PARTS	OIL FILTER	07/15/2020	4.30	PARK & RECREATI
O'REILLY AUTO PARTS	NEW BATTERY - KUBOTA 3680 MOWER	07/21/2020	102.62	PARK & RECREATI
O'REILLY AUTO PARTS	OIL DRAIN PLUG & GASKET-KUBOTA F-3680	07/22/2020	10.10	PARK & RECREATI
O'REILLY AUTO PARTS	OIL FILTERS	07/22/2020	8.60	PARK & RECREATI
Total O'REILLY AUTO PARTS:			547.47	
PAPER 101				
PAPER 101	PAPER	07/17/2020	197.28	GENERAL FUND
PAPER 101	PAPER	07/17/2020	131.52	POLICE FUND
PAPER 101	PAPER	07/17/2020	164.40	FIRE FUND
PAPER 101	PAPER	07/17/2020	197.28	LIBRARY FUND
PAPER 101	PAPER	07/17/2020	131.52	PARK & RECREATI
Total PAPER 101:			822.00	
PARK, KRIS				
PARK, KRIS	CHURCH LEAGUE SB & COED LEAGUE SB	07/17/2020	168.00	PARK & RECREATI
PARK, KRIS	CHURCH LEAGUE SB & COED LEAGUE SB	07/24/2020	168.00	PARK & RECREATI
Total PARK, KRIS:			336.00	
PAVEMENT STENCIL COMPANY				
PAVEMENT STENCIL COMPANY	PAVEMENT PARKING STENCILS	06/16/2020	87.04	ROAD USE TAX FU
Total PAVEMENT STENCIL COMPANY:			87.04	
PHILIPS MEDICAL CAPITAL				
PHILIPS MEDICAL CAPITAL	CARDIAC MONITOR LEASE	07/11/2020	1,348.11	AMBULANCE FUN
Total PHILIPS MEDICAL CAPITAL:			1,348.11	
PINE VALLEY INSPECTIONS/CONSULTING LLC				
PINE VALLEY INSPECTIONS/CO	JUNE & JULY PLAN REVIEWS	07/20/2020	630.00	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total PINE VALLEY INSPECTIONS/CONSULTING LLC:			630.00	
PROSCREENING LLC				
PROSCREENING LLC	SCREENING - PAU DOMINGUEZ	07/15/2020	34.00	AMBULANCE FUN
PROSCREENING LLC	SCREENING - TREVOR KLEPPE	07/15/2020	34.00	SEWER FUND
Total PROSCREENING LLC:			68.00	
PURCHASE POWER				
PURCHASE POWER	FEE	07/17/2020	7.00	GENERAL FUND
PURCHASE POWER	POSTAGE REFILL	07/21/2020	500.00	GENERAL FUND
Total PURCHASE POWER:			507.00	
RECORDED BOOKS INC				
RECORDED BOOKS INC	BOOK ON CD	06/12/2020	31.50	LIBRARY FUND
Total RECORDED BOOKS INC:			31.50	
SIMPSON COLLEGE				
SIMPSON COLLEGE	TENNIS CAMP INSTRUCTIONS FOR 32	07/06/2020	640.00	PARK & RECREATI
Total SIMPSON COLLEGE:			640.00	
SIRSIDYNIX #774271				
SIRSIDYNIX #774271	CUSTOM REPORT CREATION	06/05/2020	700.00	LIBRARY FUND
Total SIRSIDYNIX #774271:			700.00	
SIXTYFIVEEIGHTYFIVE CONSULTING				
SIXTYFIVEEIGHTYFIVE CONSU	BUSINESS COACHING - RICK GRAVES	07/16/2020	1,000.00	SEWER FUND
Total SIXTYFIVEEIGHTYFIVE CONSULTING:			1,000.00	
SPRINGER PROFESSIONAL HOME SERVICES				
SPRINGER PROFESSIONAL HO	PEST CONTROL	06/16/2020	81.37	LIBRARY FUND
Total SPRINGER PROFESSIONAL HOME SERVICES:			81.37	
STEFFEN INC				
STEFFEN INC	POWER UNIT, PUMP AND HOSES	07/13/2020	9,992.41	VEHICLE RESERV
Total STEFFEN INC:			9,992.41	
SWANK MOTION PICTURES INC.				
SWANK MOTION PICTURES INC	STARLIGHT CINEMA - MOANA	07/13/2020	465.00	PARK & RECREATI
SWANK MOTION PICTURES INC	STARLIGHT CINEMA - LION KING	07/15/2020	465.00	PARK & RECREATI
Total SWANK MOTION PICTURES INC.:			930.00	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	ACCT 1506	07/24/2020	85.00	GENERAL FUND
T.R.M. DISPOSAL LLC	ACCT #583 TRASH-NORTH PLANT	07/24/2020	82.00	SEWER FUND
T.R.M. DISPOSAL LLC	ACCT #583 TRASH - SOUTH PLANT	07/24/2020	54.00	SEWER FUND
Total T.R.M. DISPOSAL LLC:			221.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
THEISEN'S				
THEISEN'S	MULCH	06/22/2020	191.52	PARK & RECREATI
THEISEN'S	MULCH - LIBRARY	06/22/2020	383.04	LIBRARY FUND
THEISEN'S	STEEL, BOLTS FOR TRAILER	07/14/2020	16.79	SEWER FUND
THEISEN'S	SUPPLIES FOR TRAILER	07/16/2020	9.34	SEWER FUND
THEISEN'S	SUMP PUMP PARTS S PLANT	07/16/2020	34.97	SEWER FUND
THEISEN'S	GLASS CLEANER	07/17/2020	9.96	SEWER FUND
Total THEISEN'S:			645.62	
U.S. CELLULAR				
U.S. CELLULAR	FIRE DEPT	07/12/2020	128.93	AMBULANCE FUN
U.S. CELLULAR	CELL PHONES - 3 STREET	07/12/2020	108.45	ROAD USE TAX FU
U.S. CELLULAR	CELL PHONE - PARK	07/12/2020	28.32	PARK & RECREATI
U.S. CELLULAR	CELL PHONES - 2 - SEWER	07/12/2020	87.45	SEWER FUND
Total U.S. CELLULAR:			353.15	
UNIQUE MANAGEMENT SERVICES				
UNIQUE MANAGEMENT SERVI	COLLECTION AGENCY FEES	06/01/2020	50.00	LIBRARY FUND
Total UNIQUE MANAGEMENT SERVICES:			50.00	
USA BLUE BOOK				
USA BLUE BOOK	HYDRANT METER, SMOKE CANDLES	07/09/2020	1,242.30	SEWER FUND
Total USA BLUE BOOK:			1,242.30	
VANDERPOOL CONSTRUCTION				
VANDERPOOL CONSTRUCTION	1" CLEAN LIMESTONE	06/23/2020	166.86	SEWER FUND
Total VANDERPOOL CONSTRUCTION:			166.86	
VANDERPOOL PLUMBING				
VANDERPOOL PLUMBING	AIR CONDITIONER MAINTENANCE	06/25/2020	130.50	ROAD USE TAX FU
Total VANDERPOOL PLUMBING:			130.50	
WALLER, RYAN				
WALLER, RYAN	CELL PHONE 6/9/20 - 7/8/20	07/24/2020	75.00	GENERAL FUND
Total WALLER, RYAN:			75.00	
WARREN COUNTY ENGINEER				
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	07/16/2020	86.33	GENERAL FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	07/16/2020	660.17	FIRE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	07/16/2020	243.93	AMBULANCE FUN
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	07/16/2020	1,360.70	POLICE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	07/16/2020	436.68	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION MISC - GAS CANS	07/16/2020	118.07	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	07/16/2020	1,059.34	ROAD USE TAX FU
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	07/16/2020	437.53	SEWER FUND
Total WARREN COUNTY ENGINEER:			4,402.75	
WARREN COUNTY RECORDER				
WARREN COUNTY RECORDER	DOCUMENT FILING	06/30/2020	54.00	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total WARREN COUNTY RECORDER:			54.00	
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOW	SHOP TRASH	06/26/2020	36.47	ROAD USE TAX FU
WASTE MANAGEMENT OF IOW	BRUSH FACILITY WASTE	07/01/2020	589.96	GENERAL FUND
Total WASTE MANAGEMENT OF IOWA:			626.43	
WASTE SOLUTIONS OF IA				
WASTE SOLUTIONS OF IA	TOILET SERVICES AT BRUSH FACILITY	06/23/2020	85.00	GENERAL FUND
Total WASTE SOLUTIONS OF IA:			85.00	
WATER ENVIRONMENT FEDERATION				
WATER ENVIRONMENT FEDER	WEF MEMBERSHIP	07/22/2020	95.00	SEWER FUND
Total WATER ENVIRONMENT FEDERATION:			95.00	
WELLS FARGO CCER				
WELLS FARGO CCER	Dewey FordTurbo Intercooler tube parts Medic	06/22/2020	73.80	AMBULANCE FUN
WELLS FARGO CCER	Walmart.ComFriends of the Library summer pro	06/22/2020	41.09	LIBRARY SPECIAL
WELLS FARGO CCER	Fareway Stores #657Friends of the Library sum	06/25/2020	7.04	LIBRARY SPECIAL
WELLS FARGO CCER	Amazon.Com Ms3wu1bl265020- books	06/25/2020	18.98	LIBRARY FUND
WELLS FARGO CCER	Opticsplanet, Inc.Condo plate	06/23/2020	79.13	POLICE FUND
WELLS FARGO CCER	Amzn Mktp Us Ms9n95hi0condor venture pack	06/23/2020	160.40	POLICE FUND
WELLS FARGO CCER	Printable Bingo CardsSLP family event	06/23/2020	10.00	LIBRARY SPECIAL
WELLS FARGO CCER	Cross Border Trans FeeShaker eggs	06/23/2020	.10	LIBRARY FUND
WELLS FARGO CCER	InternationICMA Membership Dues	06/23/2020	1,278.00	GENERAL FUND
WELLS FARGO CCER	Modern Office65025- Conference room tables a	06/19/2020	3,794.00	LIBRARY SPECIAL
WELLS FARGO CCER	Lowe's #00552Friends of the Library summer pr	06/19/2020	39.38	LIBRARY SPECIAL
WELLS FARGO CCER	Bound Tree Medical LlcCOVID-19 Response Eq	06/25/2020	291.96	AMBULANCE FUN
WELLS FARGO CCER	Amzn Mktp Us Ms1o728h2keyboard/ tournique	06/25/2020	74.88	POLICE FUND
WELLS FARGO CCER	Bound Tree Medical LlcCOVID-19 Response Su	06/23/2020	74.16	AMBULANCE FUN
WELLS FARGO CCER	InternationHR Director job posting	06/23/2020	225.00	GENERAL FUND
WELLS FARGO CCER	Wal-Mart #1491COVID OFFICE SUPPLIES	06/19/2020	10.56	PARK & RECREATI
WELLS FARGO CCER	NepelraWebinar	06/08/2020	99.00	GENERAL FUND
WELLS FARGO CCER	Hy-Vee Indianola 127125x zofran	06/08/2020	59.75	AMBULANCE FUN
WELLS FARGO CCER	Ri Novelty/Toy NetworkSLP kid prizes	06/08/2020	153.00	LIBRARY SPECIAL
WELLS FARGO CCER	Amazon.Com My9y64dq1SLP kid prizes	06/08/2020	33.66	LIBRARY SPECIAL
WELLS FARGO CCER	Bound Tree Medical LlcEMS Ambulance Suppli	06/23/2020	56.60	AMBULANCE FUN
WELLS FARGO CCER	Gotprint.ComSignage: COVID-19 Guidance	06/05/2020	74.41	PARK & RECREATI
WELLS FARGO CCER	Mccoy True ValueOve n cleaner for station	06/29/2020	3.86	FIRE FUND
WELLS FARGO CCER	Amazon.Com Ms6se6uy0 Amzn65060-scotch ta	06/29/2020	25.98	LIBRARY FUND
WELLS FARGO CCER	Amazon.Com Ms41r193265020- DVDs	06/29/2020	194.65	LIBRARY FUND
WELLS FARGO CCER	Earl May 152Friends of the Library summer pro	06/17/2020	49.18	LIBRARY SPECIAL
WELLS FARGO CCER	Amzn Mktp Us Ms20p6nj2Batteries for door cou	06/19/2020	17.97	LIBRARY FUND
WELLS FARGO CCER	Sq Busy Bee Garden Cente\$111.35 Friends of t	06/17/2020	111.35	LIBRARY SPECIAL
WELLS FARGO CCER	Alco Sales & ServiceCOVID-19 Response Supp	06/17/2020	465.94	AMBULANCE FUN
WELLS FARGO CCER	Wm Supercenter #1491power strip	06/02/2020	8.97	POLICE FUND
WELLS FARGO CCER	Amazon.Com M75g01wb0 AmznOffice supplies	05/29/2020	24.99	LIBRARY FUND
WELLS FARGO CCER	Janway CompanyCurbside pickup bags -- COVI	05/29/2020	208.16	LIBRARY FUND
WELLS FARGO CCER	Bound Tree Medical LlcCOVID-19 Response Eq	06/05/2020	242.73	AMBULANCE FUN
WELLS FARGO CCER	Amzn Mktp Us Ms8gm0kk1keyboard/ tournique	06/24/2020	115.30	POLICE FUND
WELLS FARGO CCER	Amzn Mktp Us Ms5aj1qf0Narcanc pouch	06/24/2020	26.75	POLICE FUND
WELLS FARGO CCER	Sq Busy Bee Garden Cente65.95 Library groun	06/17/2020	65.95	LIBRARY FUND
WELLS FARGO CCER	Adobe Acropro Subsprogram contract	06/27/2020	14.99	POLICE FUND
WELLS FARGO CCER	At Home Store #109Clock for Activity Center lob	06/24/2020	49.99	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WELLS FARGO CCER	Iowa League Of CitiesLent-laCMA dues	06/24/2020	100.00	GENERAL FUND
WELLS FARGO CCER	The Home Depot #2107Anchors and all thread f	06/24/2020	54.59	SEWER FUND
WELLS FARGO CCER	SkedcoCarry Case for roll up stretcher	06/12/2020	78.76	FIRE FUND
WELLS FARGO CCER	Mccoy True ValuePaint for LT office	06/12/2020	15.99	POLICE FUND
WELLS FARGO CCER	Chegg OrderParamedic Books refund of taxes	06/11/2020	52.24	AMBULANCE FUN
WELLS FARGO CCER	Government Finance OfficGFOA Webinar on Us	06/11/2020	35.00	GENERAL FUND
WELLS FARGO CCER	Cci Hotel ResRefund for Hotel in Atlanta for Pla	06/06/2020	945.66	GENERAL FUND
WELLS FARGO CCER	Hydrite Chemical CoSterilex Ultra Step Disinfect	06/06/2020	597.45	FIRE FUND
WELLS FARGO CCER	Opentip.ComStorytime shakers	06/04/2020	543.88	LIBRARY FUND
WELLS FARGO CCER	Mercyone Clive00015776narcan x8, pitcon x2,	06/04/2020	350.37	AMBULANCE FUN
WELLS FARGO CCER	Wal-Mart #149165070- hand sanitizer- COVID	06/04/2020	24.45	LIBRARY FUND
WELLS FARGO CCER	Restroom Direct Hand DReplacement hand dry	06/04/2020	1,020.00	LIBRARY FUND
WELLS FARGO CCER	Dnh Godaddy.ComLibrary server	06/18/2020	159.98	GENERAL FUND
WELLS FARGO CCER	Wal-Mart #1491COVID OFFICE SUPPLIES	06/18/2020	13.78	PARK & RECREATI
WELLS FARGO CCER	Medicap Pharmacy #8036Thermometer for CO	06/18/2020	97.89	PARK & RECREATI
WELLS FARGO CCER	Amzn Mktp Us Ms7531tw0Friends of the Library	06/18/2020	23.97	LIBRARY SPECIAL
WELLS FARGO CCER	Hy-Vee Indianola 1271SLP craft	06/18/2020	23.51	LIBRARY SPECIAL
WELLS FARGO CCER	Amazon.Com My3r69tp0SLP kid prizes	06/03/2020	17.50	LIBRARY SPECIAL
WELLS FARGO CCER	Easycanvasprints.ComActivity Center Lobby Art	06/03/2020	132.48	PARK & RECREATI
WELLS FARGO CCER	Mccoy True Value65070- Return of tables	06/03/2020	27.80	LIBRARY FUND
WELLS FARGO CCER	Hy-Vee Indianola 1271Friends of the Library - B	06/01/2020	21.40	LIBRARY SPECIAL
WELLS FARGO CCER	Amzn Mktp Us M75d86r12Outside garden hose	06/01/2020	35.99	LIBRARY FUND
WELLS FARGO CCER	Government Finance OfficCredit for GFOA Conf	06/01/2020	25.00	GENERAL FUND
WELLS FARGO CCER	Hy-Vee Gas Indianola 5271Gas for weedeater	06/01/2020	2.23	SEWER FUND
WELLS FARGO CCER	Discountmugs.ComSLP prizes	06/01/2020	475.64	LIBRARY SPECIAL
WELLS FARGO CCER	Mccoy True ValueBolts for repair Engine 331	06/16/2020	16.79	FIRE FUND
WELLS FARGO CCER	Amazon.Com Ms3eb6t31 Amzn65060- post it n	06/16/2020	19.80	LIBRARY FUND
WELLS FARGO CCER	Mood Pandorahold music	06/26/2020	26.95	GENERAL FUND
WELLS FARGO CCER	MailchimpMarketing software	06/13/2020	52.99	LIBRARY FUND
WELLS FARGO CCER	In Rotary Club Of IndianMembership Dues - Pe	06/13/2020	140.00	GENERAL FUND
WELLS FARGO CCER	Mccoy True ValuePaint for LT office	06/10/2020	43.86	POLICE FUND
WELLS FARGO CCER	Amzn Mktp Us Ms4jh7fx065020- books	06/15/2020	28.74	LIBRARY FUND
WELLS FARGO CCER	Southtown Chrysler DodgeMedic 248 repair coo	06/25/2020	858.03	AMBULANCE FUN
WELLS FARGO CCER	Bound Tree Medical LlcEMS Ambulance Suppli	06/25/2020	11.55	AMBULANCE FUN
WELLS FARGO CCER	Usps Po 184365062565080- postage	06/09/2020	38.00	LIBRARY FUND
WELLS FARGO CCER	Adobe 800-833-6687Monthly software subscri	05/31/2020	52.99	PARK & RECREATI
WELLS FARGO CCER	Wal-Mart #1491COVID OFFICE SUPPLIES	06/21/2020	17.32	PARK & RECREATI
WELLS FARGO CCER	Menards Des Moines laFriends of the Library -	06/14/2020	53.86	LIBRARY SPECIAL

Total WELLS FARGO CCER:

12,416.70

WILLIAMS BROTHERS CONSTRUCTION INC

WILLIAMS BROTHERS CONSTR WRRF PAY APP #2 07/27/2020 1,211,197.35 WWTP FACILITY C

Total WILLIAMS BROTHERS CONSTRUCTION INC:

1,211,197.35

WILLIAMS MACHINE SHOP INC

WILLIAMS MACHINE SHOP INC HOSE RAMPS 06/30/2020 565.00 SEWER FUND

Total WILLIAMS MACHINE SHOP INC:

565.00

WILLSON, CHRISTY

WILLSON, CHRISTY REFUND OF BUXTON ROOM DEPOSIT 07/15/2020 150.00 PARK & RECREATI

Total WILLSON, CHRISTY:

150.00

WILSON, LISA

WILSON, LISA WELLNESS 07/24/2020 15.00 GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total WILSON, LISA:			15.00	
WOOSLEY LANDSCAPING & MOWING				
WOOSLEY LANDSCAPING & M	PARKS MOW CONTRACT	07/27/2020	8,940.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	MAC MOW CONTRACT	07/27/2020	660.00	POOL (MEMORIAL)
WOOSLEY LANDSCAPING & M	LIBRARY MOW CONTRACT	07/27/2020	300.00	LIBRARY FUND
Total WOOSLEY LANDSCAPING & MOWING:			9,900.00	
WT. COX SUBSCRIPTIONS				
WT. COX SUBSCRIPTIONS	MAGAZINE SUBSCRIPTION RENEWAL (1)	01/09/2020	17.78	LIBRARY FUND
Total WT. COX SUBSCRIPTIONS:			17.78	
YMCA OF GREATER DSM				
YMCA OF GREATER DSM	FY21 CONTRIBUTION	07/08/2020	5,000.00	YMCA MAINTENAN
Total YMCA OF GREATER DSM:			5,000.00	
YOUTH TECH INC				
YOUTH TECH INC	INSTRUCTION OF COMPUTER CAMPS	07/10/2020	1,848.00	PARK & RECREATI
Total YOUTH TECH INC:			1,848.00	
Grand Totals:			1,341,296.02	

City Council: _____

Meeting Date: 08/03/2020

Subject

July 20, 2020 Minutes.

Information

Fiscal Impact

Attachments

Minutes

Regular Session – July 20, 2020

The City Council met in regular session at 6:00 p.m. on July 20, 2020, in the City Hall Council Chambers. Mayor Kelly B. Shaw called the meeting to order and on roll call the following members were present: Heather Hulen, John Parker, Bob Kling, Gwen Schroder, Greta Southall, Greg Marchant and Mayor Kelly B. Shaw. Absent: None.

Agenda item 5A Consent Agenda was pulled on a request from Council Member Marchant and item 5B Claims on the computer printout for July 20, 2020, was pulled on a request by Council Members Hulen and Parker.

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

- July 6, 2020 Minutes.
- Resolution 2020-156 setting a Public Hearing on August 17, 2020 for various amendments, including zoning regulation amendments to Chapter 165, regarding fees.
- Resolution 2020-157 setting a Public Hearing on August 17, 2020 for approval of an amendment to Chapter 165, regarding preschools and childcare centers.
- Approval of an event application from Warren County Historical Society for the Log Cabin Days Parade on September 26, 2020, at 10:00 a.m.
- Resolution 2020-158 authorizing the execution of community development block grant program documents.
- Resolution 2020-159 approving a request for an alternative method of approval for a site plan for Crow's Nest RV Park, located at 100 and 300 West 17th Avenue.
- Resolution 2020-160 approving a Waiver of the Sidewalk Requirement and Installation Covenant for Crow's Nest RV Park, located at 100 and 300 West 17th Avenue.
- Resolution 2020-161 approving a request for a Plat of Survey for Redeemer Lutheran Church located at 1410 West Boston Avenue.
- Resolution 2020-162 appointing an Advisory Committee to oversee the code update process as part of the Professional Services Agreement with Confluence, Inc.
- Resolution 2020-163 approving the official City of Indianola zoning map.
- Resolution 2020-164 approving and accepting the development agreements and easements for the East Iowa Avenue Paving Project.
- Second consideration of an ordinance amending the City Code for establishment of R-1 single family residential zoning district boundaries on property annexed into the City of Indianola (Peterson annexation).
- Resolution 2020-165 approving a letter to the Treasurer of the State of Iowa certifying the population of land recently annexed into the City of Indianola.
- Resolution 2020-166 authorizing the execution of an environmental review form for Home Forward Iowa's HUD Grant.
- Resolution 2020-167 approving a Professional Services Agreement with Snyder and Associates for the West Clinton Avenue Culvert Replacement Project.
- Resolution 2020-168 approving the intergovernmental agreement between the City of Indianola and Warren County for roadway maintenance.

Marchant moved and Southall seconded to switch the order of items 7B and 7C. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

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

Southall moved and Marchant seconded to approve Item 5B, Claims on the computer printout for July 6, 2020. On roll call, the vote was AYES: Kling, Schroder, Southall and Marchant. NAYS: None. ABSTAIN: Hulen and Parker due to a conflict of interest. Whereas the Mayor declared the motion passed.

A motion to receive and file correspondence on the Indian logo on City government property was made by Kling and seconded by Southall. City Manager Waller stated that all comments have been responded to, sent to local media and KCCI, sent to the school board if necessary, and are on file in the City Clerk's office. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Steve Rose, 306 W 1st, spoke in favor of removing the logo.

It was the consensus of the City Council to remove the Indian logo from all City government property.

Council Member Parker gave the Greater Des Moines Convention Report.

Council Member Kling gave the Metro Advisory Report.

Mayor Shaw gave a shout out to Doug Bylund on his work with Hometown Pride on the Iowa Great Places designation. The Mayor also stated there will be a roundtable discussion on diversity at 7:00 pm on Thursday, July 30 at West Hill Brewing Co.

Marchant moved to approve the nomination by Mayor Shaw to appoint Deb Richardson from July 1, 2020 to June 30, 2026 and Lori Smith from July 1, 2021 to June 30, 2027 and Lori Smith from January 3, 2021 to June 30, 2021. Mayor Shaw requested a recess to review the motion.

Council Member Schroder moved to enter into a ten-minute recess at 6:41 p.m. and Southall seconded the motion.

The meeting was resumed at 7:05 p.m. The City Attorney stated that the motion solidifies the nominations and they can not be changed. Parker seconded the motion by Marchant. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

This being the time and place fixed for a public hearing on the matter of an Ordinance amending Chapter 100 of the Code of Ordinances, Mayor Shaw called for any written or oral comments to the approval of an Ordinance amending Chapter 100 of the Code of Ordinances of the City of Indianola, Iowa, by amending provisions pertaining to interest rates in certain connection fee districts and provided a phone number for residents to call in comments. Loren and Linda Meyer, 2604 West Euclid

Avenue, submitted a public comment; Council confirmed they had received it. No other written or oral comments were offered.

It was moved by Parker and seconded by Hulen to close the public hearing on the matter of an Ordinance amending Chapter 100 of the Code of Ordinances. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Southall moved and Kling seconded to approve the first consideration of an ordinance amending Chapter 100 of the Code of Ordinances of the City of Indianola, Iowa, by amending provisions pertaining to interest rates in certain connection fee districts. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

This being the time and place fixed for a public hearing on the matter of an ordinance amending Subsection 3 of Section 100.12 of the Code of Ordinances, Mayor Shaw called for any written or oral comments to the approval of an Ordinance amending Subsection 3 of Section 100.12 of the Code of Ordinances of the City of Indianola, Iowa, by eliminating interest charges associated with connection fees in the Highway 92 West sewer benefited district and provided a phone number for residents to call in comments. No oral comments were offered, and the Deputy City Clerk reported that no written objections had been filed.

It was moved by Parker and seconded by Hulen to close the public hearing on the matter of an Ordinance amending Subsection 3 of Section 100.12 of the Code of Ordinances. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

A motion was made by Kling and seconded by Parker to approve the first consideration of an Ordinance amending Subsection 3 of Section 100.12 of the Code of Ordinances of the City of Indianola, Iowa, by eliminating interest charges associated with connection fees in the Highway 92 West sewer benefited district. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

This being the time and place fixed for a public hearing on the matter of a sign exemption request, Mayor Shaw called for any written or oral comments to the approval of a Resolution approving a sign exemption request from Oskam Signs, on behalf of Grace Church, located at 108 North Jefferson Way. No oral comments were offered, and the Deputy City Clerk reported that no written objections had been filed.

It was moved by Parker and seconded by Kling to approve Resolution 2020-169 approving a sign exemption request from Oskam Signs, on behalf of Grace Church, located at 108 North Jefferson Way. On roll call, the vote was, AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

This being the time and place fixed for a public hearing on the matter of a community block grant funding, Mayor Shaw called for any written or oral comments. City Manager Waller stated that the grant involves federal dollars, which requires a public hearing. The grant was used to purchase two

UV units to disinfect fire and police items due to COVID-19. No other oral comments were offered, and the Deputy City Clerk reported that no written objections had been filed.

It was moved by Marchant and seconded by Hulen to hold the City-wide clean-up event the week beginning August 30, 2020. On roll call, the vote was AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Kling moved and Marchant seconded to receive and file correspondence from July 2 and 10, 2020, weekly updates provided by City Manager, Ryan Waller. On roll call, the vote was, AYES: Hulen, Parker, Kling, Schroder, Southall and Marchant. NAYS: None. Whereas the Mayor declared the motion carried unanimously.

Meeting adjourned at 7:16 pm on a motion by Marchant and seconded by Southall.

Kelly B. Shaw, Mayor

ATTEST:

Andrew J. Lent, City Clerk/CFO

Meeting Date: 08/03/2020

Subject

A renewal Class B, Outdoor Service and Sunday Sales Privileges Liquor License for West Hill Brewing Company, located at 219 W Salem Avenue.

Information

Council will need to consider a renewal Class B, Outdoor Sales and Sunday Sales Privileges Liquor License for West Hill Brewing Company, located at 219 W Salem Avenue. All paperwork is in order and staff has approved.

Fiscal Impact

Attachments

No file(s) attached.

Meeting Date: 08/03/2020

Subject

A renewal of a refuse hauling permit for Wiegert Disposal.

Information

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

Fiscal Impact

Attachments

No file(s) attached.

Meeting Date: 08/03/2020

Subject

Approval of Pay Application 2 from Williams Brothers Construction, Inc for work at the Water Resource Recovery Facility.

Information

As of this application, Williams Brothers Construction, Inc has been paid 7.3% of the contract. Items included in the application are:

- General Requirements: Mobilization
 - Site Work: Sanitary Manholes, Influent Trunk Sewer, Mass Grading, Erosion Control, Dewatering, Gravel
 - 230-Grit Building: Concrete Base Slab, Concrete Walls, Piping, Electrical, Preparation work for equipment, Building Excavation
 - 250-Equalization Tank: Building Excavation, Rammed Aggregate Piers
 - 270-Peak Flow Treatment: Concrete Reinforcing Steel; Building Excavation
 - 320-Oxidation Ditches: Building Excavation, Rammed Aggregate Piers
 - 380-Secondary Clarifiers: Building Excavation
 - 420-UV Disinfection Building: Concrete Reinforcing Steel, Building Excavation
 - 570-Biosolids Storage: Rammed Aggregate Piers
-

Fiscal Impact

Attachments

Pay Application



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

▷ HRGREEN.COM

July 27, 2020

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

**Re: Indianola Water Resource Recovery Facility (WRRF)
City of Indianola
Contractor's Application for Payment No. 2**

Dear Rick:

Attached is an electronic copy of Payment Application No. 2 from Williams Brothers Construction Inc. (WBCI) for the Indianola Water Resource Recovery Facility (WRRF) project. Items included in this application are summarized as follows:

- **General Requirements:** Mobilization
- **Site Work:** Sanitary Manholes, Influent Trunk Sewer, Mass grading, Erosion Control, Dewatering, Gravel
- **100-Electrical Service Building:** Nothing this period;
- **120-Admin Vehicle Storage:** Nothing this period;
- **210-Headworks:** Nothing this period;
- **230-Grit Building:** Concrete Base Slab, Concrete Walls, Piping, Electrical, Preparation work for Equipment, Building Excavation;
- **250-Equalization Tank:** Building Excavation, Rammed Aggregate Piers;
- **270-Peak Flow Treatment:** Concrete Reinforcing Steel; Building Excavation;
- **320-Oxidation Ditches:** Building Excavation, Rammed Aggregate Piers;
- **350-Secondary Treatment Building:** Nothing this period;
- **380-Secondary Clarifiers:** Building Excavation;
- **420-UV Disinfection Building:** Concrete Reinforcing Steel, Building Excavation;
- **520-Aerobic Digester:** Nothing this period;
- **550-Solids Processing Building:** Nothing this period;
- **570-Biosolids Storage:** Rammed Aggregate Piers.

The total for Pay Application No. 2 is \$1,211,197.35. As of this Pay Application, WBCI has been paid 7.3% of the contract, which breaks down to work completed of 7.3% with no stored materials. As of this Pay Application, 20% of the time has been used. WBCI appear to be on schedule based on work completed and time remaining. WBCI has submitted a time extension request that has been reviewed and will be processed in a future change order.



We have reviewed Payment Application No. 2 and verified that WBCI is current as of last week with their certified payroll and has submitted the partial waiver of lien. We will verify this week that WBCI is still current with their certified payroll. Therefore, we recommend full payment of Payment Application No. 2 as submitted by Williams Brothers Construction Inc. Please execute the pay application and distribute copies to all parties.

If you have any questions regarding this payment application, please feel free to contact me at (515) 657-5289.

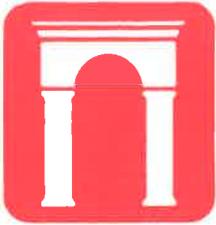
Sincerely,
HR Green, Inc.

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

Joseph Frankl, P.E.
Project Manager

Cc : Andy Lent, City Clerk
Ryan Waller, City Manager
File

\\hrgreen.com\HRG\Data\2019\191899\Construction\Payment\Pay_Estimates\#2\ltr-072720-Williams_Brothers_Pay_Request_2.docx



**WILLIAMS
BROTHERS
CONSTRUCTION INC.**

July 27, 2020

HR Green Inc.

RE: Application for payment No. 2
Indianola Water Resource Recovery Facility

Attn.: James Rasmussen

Enclosed is our Pay Application No. 2 for work completed through July 31, 2020 consisting of:

1. **Application for payment** -- One (1) email copy
2. **Waiver of Lien** -- Our partial waiver of lien for the current application for payment.

We will appreciate your processing this application for payment **and request that you notify us, by copy of your letter of transmittal and page one (1)** of the application for payment, when this pay request has been submitted to the Owner.

Sincerely,

WILLIAMS BROTHERS CONSTRUCTION INC.

By Misty Dietrich
Misty Dietrich

Encl.

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE 1 OF PAGES

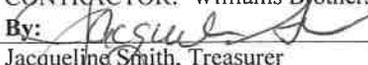
TO OWNER: City of Indianola >> 110 N 1st Street Indianola, IA 50125	PROJECT Indianola Water Resource Recovery Facility Telephone: Fax:	Application No. 2 Period To: July 31, 2020 PROJECT NOS.:	Distribution to: OWNER ENGINEER
FROM CONTRACTOR: Williams Brothers Construction Inc. P.O. Box 1366 Peoria, Illinois 61654	VIA ENGINEER HR Green Inc. 5525 Merle Hay Road, Suite 200 Johnston, IA 50131 Attn: James Rasmussen	Phone: 515-278-2913 Fax: App'l date July 31, 2020 Contract date: Substantial completion date: Invoice 7 20 530 3	CONTRACTOR
CONTRACT FOR: General Ph 309/688-0416; Fax 309/688-0891 email -- (misty) (anthony) @wbci.us			

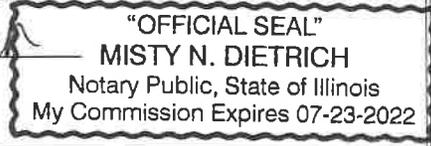
CONTRACTOR'S APPLICATION FOR PAYMENT
 Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	45,600,000.00
2. Net Change by Change Orders.....	
3. CONTRACT SUM TO DATE (LINE 1 +2).....	45,600,000.00
4. TOTAL COMPLETED AND STORED TO DATE.....	3,498,283.35
(Column G on G702)	
5. RETAINAGE:	
a. 5 % of 100% of Contract.....	(174,914.17)
(Columns D + E on G703)	
b. 5 % of Stored Material.....	
(Columns F on G703)	
Total Retainage (Line 5a + 5b or	0.00
Total in Column I of G703)	(174,914.17)
6. TOTAL EARNED LESS RETAINAGE	3,323,369.18
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	(2,112,171.83)
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	1,211,197.35
9. BALANCE TO FINISH, INCLUDING RETAINAGE	42,276,630.83
(Line 3 less Line 6)	

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

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

CONTRACTOR: Williams Brothers Construction Inc.
By:  **Date:** July 31, 2020
 Jacqueline Smith, Treasurer
 State of Illinois
 County of: Peoria
 Subscribed and sworn to before me this day of July 31, 2020

Notary Public: 


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

AMOUNT CERTIFIED **1,211,197.35**

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

Engineer: HR Green
By:  **Date:** 7/27/2020

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

CONTINUATION SHEET										Application No. 2		PER. TO: July 31, 2020		
										APPL. DATE: July 31, 2020		ENGINEER'S PROJECT NO.: 000		
3	Spec	Build	City of Indianola			SUPPLIER/	SCHEDULED	---WORK COMPLETED---		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE
4	Sec.	NO.	Water Resource Recovery Facility			SUBCONTRACTOR	VALUE	PREV APPL	THIS PERIOD	STORED	& STORED	Complete	TO FINISH	
							45,600,000.00					8%		(0.00)
							0.00							
7	Div. #01		General Requirements											
8	01	0000	1	Mobilization	August Winter & Sons, Inc.	50,000.00		12,500.00		12,500.00	25%	37,500.00	625.00	
9	01	0000	1	Demobilization	August Winter & Sons, Inc.	5,000.00					0%	5,000.00	0.00	
10	01	0000	1	Div #1	Price Electric	177,000.00	80,000.00	0.00		80,000.00	45%	97,000.00	4,000.00	
11	01	0000	1	Demobilization	Williams Brothers Const. Inc.	101,250.00					0%	101,250.00	0.00	
12	01	0000	1	Submittal Exchange	Williams Brothers Const. Inc.	28,321.27	28,321.27	0.00		28,321.27	100%	0.00	1,416.06	
13	01	0000	1	Mobilization	Williams Brothers Const. Inc.	1,687,500.00	421,875.00	0.00		421,875.00	25%	1,265,625.00	21,093.75	
14	01	0000	1	Bond /Insurance	Williams Brothers Const. Inc.	1,147,500.00	1,147,500.00	0.00		1,147,500.00	100%	0.00	57,375.00	
15	Site Work													0.00
16	03	0000	0	Site Structures							0%	0.00	0.00	
17	03	0000	0	Rebar	M/L Harris Rebar (Ambassador Steel	30,025.00					0%	30,025.00	0.00	
18	03	0000	0	Concrete	M Norwalk Ready Mix Concrete I	27,279.62					0%	27,279.62	0.00	
19	03	0000	0	Form & place							0%	0.00	0.00	
20	03	0000	0	Walls	L Williams Brothers Const. Inc.	208,278.78					0%	208,278.78	0.00	
21	03	0000	0	Base Slabs	L Williams Brothers Const. Inc.	19,164.60					0%	19,164.60	0.00	
22	03	0000	0	SOG	L Williams Brothers Const. Inc.	12,675.15					0%	12,675.15	0.00	
23	03	0000	0	Precast Hollowcore Slabs	L Williams Brothers Const. Inc.	3,473.55					0%	3,473.55	0.00	
24	03	0000	0	Suspended Slab	L Williams Brothers Const. Inc.	8,468.55					0%	8,468.55	0.00	
25	03	0000	0	Mechanical Curbs	L Williams Brothers Const. Inc.	1,999.35					0%	1,999.35	0.00	
26	03	0000	0	Concrete	M Norwalk Ready Mix Concrete I	392,918.50					0%	392,918.50	0.00	
27	03	0000	0	Pavement	L Williams Brothers Const. Inc.	787,570.42					0%	787,570.42	0.00	
28	03	0000	0	Sidewalk	L Williams Brothers Const. Inc.	72,666.10					0%	72,666.10	0.00	
29	03	1000	0	Site Bridge	M Molin Concrete Products	7,782.00					0%	7,782.00	0.00	
30	03	1000	0	Site Bridge	L Williams Brothers Const. Inc.	10,504.00					0%	10,504.00	0.00	
31	08	3100	0	Access Doors and Panels	M Nystrom	1,942.71					0%	1,942.71	0.00	
32	08	3100	0	Access Doors and Panels	L Williams Brothers Const. Inc.	1,470.85					0%	1,470.85	0.00	
33	10	4400	0	Fire Protection Specialties	M Johnson Specialty Sales, Ltd.	1,525.00					0%	1,525.00	0.00	
34	10	4400	0	Fire Protection Specialties	L Williams Brothers Const. Inc.	889.20					0%	889.20	0.00	
35	22	0500	0	24" CMP Flared End Section	J and K Contracting	5,741.96					0%	5,741.96	0.00	
36	22	0500	0	12" PVC Storm Sewer	J and K Contracting	41,393.52					0%	41,393.52	0.00	
37	22	0500	0	SW-508 Modified Intake	J and K Contracting	12,088.35					0%	12,088.35	0.00	
38	22	0500	0	SW-508 Intake	J and K Contracting	36,265.05					0%	36,265.05	0.00	
39	22	0500	0	SW-512 Intake	J and K Contracting	6,392.82					0%	6,392.82	0.00	
40	22	0500	0	42" RCP Flared End Section	J and K Contracting	14,050.56					0%	14,050.56	0.00	
41	22	0500	0	SW-501 Intake	J and K Contracting	5,928.62					0%	5,928.62	0.00	
42	22	0500	0	6" PVC Site Sanitary Sewer	J and K Contracting	76,522.60					0%	76,522.60	0.00	
43	22	0500	0	60" SW-301 Manhole	J and K Contracting	256,987.28		128,493.64		128,493.64	50%	128,493.64	6,424.68	
44	22	0500	0	12" CMP Flared End Section	J and K Contracting	2,327.56					0%	2,327.56	0.00	
45	22	0500	0	4" PVC Site Sanitary Sewer	J and K Contracting	10,070.25					0%	10,070.25	0.00	
46	22	0500	0	12" PVC EQ Overflow	J and K Contracting	13,982.40					0%	13,982.40	0.00	
47	22	0500	0	8" PVC Site Sanitary Sewer	J and K Contracting	16,713.39					0%	16,713.39	0.00	
48	22	0500	0	6" PVC RDT Supernatant	J and K Contracting	50,333.86					0%	50,333.86	0.00	
49	22	0500	0	12" PVC Oxidation Ditch Drain	J and K Contracting	23,445.52					0%	23,445.52	0.00	
50	22	0500	0	6" PVC RDT Drain	J and K Contracting	6,304.07					0%	6,304.07	0.00	
51	22	0500	0	SW-403 Overflow Structure	J and K Contracting	14,606.14					0%	14,606.14	0.00	
52	22	0500	0	4" Roof Drain	J and K Contracting	5,949.64					0%	5,949.64	0.00	
53	22	0500	0	8" Roof Drain	J and K Contracting	7,413.93					0%	7,413.93	0.00	
54	22	0500	0	60" EQ Basin Manhole	J and K Contracting	14,937.54					0%	14,937.54	0.00	
55	22	0500	0	15" Sanitary Sewer Cleanout	J and K Contracting	4,602.30					0%	4,602.30	0.00	
56	22	0500	0	15" Solid Drain	J and K Contracting	41,087.14					0%	41,087.14	0.00	

1		CONTINUATION SHEET				Application No. 2		PER. TO: July 31, 2020				
2						APPL. DATE: July 31, 2020		ENGINEER'S PROJECT NO.: 0.00				
3	Spec	Build	City of Indianola	SUPPLIER/	SCHEDULED	-----WORK COMPLETED-----		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE
4	Sec.	NO.	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL	THIS PERIOD	STORED	& STORED	Complete	TO FINISH	
57	22	0500	0	8" Solid Drain	J and K Contracting	55,959.82				0%	55,959.82	0.00
58	22	0500	0	10" Solid Drain	J and K Contracting	32,848.20				0%	32,848.20	0.00
59	22	0500	0	6" Footing Drain	J and K Contracting	120,618.96				0%	120,618.96	0.00
60	22	0500	0	24" PVC Storm Sewer	J and K Contracting	3,612.42				0%	3,612.42	0.00
61	22	0500	0	30" RCP Storm Sewer	J and K Contracting	32,716.47				0%	32,716.47	0.00
62	22	0500	0	24" PVC Oxidation Ditch Influent	J and K Contracting	79,907.16				0%	79,907.16	0.00
63	22	0500	0	84" Aerobic Digester Flow Combiner	J and K Contracting	24,754.39				0%	24,754.39	0.00
64	22	0500	0	10" PVC Clarifer Drain	J and K Contracting	43,542.36				0%	43,542.36	0.00
65	22	0500	0	72" Oxidation Ditch Manhole	J and K Contracting	29,292.51				0%	29,292.51	0.00
66	22	0500	0	6" Perimeter Subdrain	J and K Contracting	32,357.00				0%	32,357.00	0.00
67	22	0500	0	42" RCP Storm Sewer	J and K Contracting	20,027.29				0%	20,027.29	0.00
68	22	0500	0	60" SW-401 Manhole	J and K Contracting	6,889.80				0%	6,889.80	0.00
69	22	0500	0	48" SW-401 Manhole	J and K Contracting	11,565.90				0%	11,565.90	0.00
70	22	0500	0	6" Roof Drain	J and K Contracting	6,632.64				0%	6,632.64	0.00
71	22	0500	0	SW-562 Intake	J and K Contracting	4,296.70				0%	4,296.70	0.00
72	22	0500	0	12" PVC Aerobic Digester Drain	J and K Contracting	22,949.64				0%	22,949.64	0.00
73	22	0500	0	48" SW-301 Manhole w/ Drop Connection	J and K Contracting	22,052.35				0%	22,052.35	0.00
74	22	0500	0	48" SW-301 Manhole	J and K Contracting	85,972.64				0%	85,972.64	0.00
75	22	0500	0	12" PVC PFT Drain	J and K Contracting	13,356.04				0%	13,356.04	0.00
76	22	0500	0	24" PVC PFT Influent	J and K Contracting	103,978.00				0%	103,978.00	0.00
77	22	0500	0	14" PVC Grit Influent	J and K Contracting	73,300.40				0%	73,300.40	0.00
78	22	0500	0	96" SW-301 Overflow Drain Manhole	J and K Contracting	21,326.79				0%	21,326.79	0.00
79	22	0500	0	72" SW-301 Manhole	J and K Contracting	67,779.20				0%	67,779.20	0.00
80	22	0500	0	24" PVC Grit Influent	J and K Contracting	168,639.48				0%	168,639.48	0.00
81	22	0500	0	18" DIP Secondary Clarifier Effluent	J and K Contracting	86,606.08				0%	86,606.08	0.00
82	22	0500	0	30" DIP Oxidation Ditch Effluent Concrete Encased	J and K Contracting	10,334.70				0%	10,334.70	0.00
83	22	0500	0	10" DIP Clarifier Sludge Return	J and K Contracting	35,077.18				0%	35,077.18	0.00
84	22	0500	0	6" PVC Clarifier Scum	J and K Contracting	29,894.94				0%	29,894.94	0.00
85	22	0500	0	4" PVC WAS	J and K Contracting	12,251.52				0%	12,251.52	0.00
86	22	0500	0	24" DIP PFT Effluent Concrete Encased	J and K Contracting	4,554.48				0%	4,554.48	0.00
87	22	0500	0	12" DIP PFT Drain Concrete Encased	J and K Contracting	4,019.94				0%	4,019.94	0.00
88	22	0500	0	18" DIP PFT Effluent Concrete Encased	J and K Contracting	56,804.91				0%	56,804.91	0.00
89	22	0500	0	24" PVC Secondary Clarifier Effluent	J and K Contracting	82,568.28				0%	82,568.28	0.00
90	22	0500	0	12" DIP Secondary Clarifier Effluent	J and K Contracting	47,511.36				0%	47,511.36	0.00
91	22	0500	0	16" DIP Secondary Clarifier Effluent	J and K Contracting	35,965.95				0%	35,965.95	0.00
92	22	0500	0	20" PVC Oxidation Ditch Influent	J and K Contracting	41,235.70				0%	41,235.70	0.00
93	22	0500	0	24" PVC PFT Effluent	J and K Contracting	43,732.08				0%	43,732.08	0.00
94	22	0500	0	6" PVC Equalization Pump Station Return	J and K Contracting	20,510.05				0%	20,510.05	0.00
95	22	0500	0	30" DIP Oxidation Ditch Effluent	J and K Contracting	138,246.57				0%	138,246.57	0.00
96	22	0500	0	16" PVC Return Activated Sludge	J and K Contracting	78,619.34				0%	78,619.34	0.00
97	22	0500	0	12" PVC Site Sanitary Sewer	J and K Contracting	96,409.45				0%	96,409.45	0.00
98	22	0500	0	42" PVC Influent Trunk Sewer	J and K Contracting	230,353.20		86,756.40		38%	143,596.80	4,337.82
99	22	0500	0	8" Fire	J and K Contracting	52,634.80				0%	52,634.80	0.00
100	22	0500	0	6" Fire	J and K Contracting	166,088.98				0%	166,088.98	0.00
101	22	0500	0	6" Potable Water	J and K Contracting	32,732.42				0%	32,732.42	0.00
102	22	0500	0	30" PVC Effluent Outfall Sewer	J and K Contracting	34,783.23				0%	34,783.23	0.00
103	22	0500	0	4" Water	J and K Contracting	200,185.59				0%	200,185.59	0.00
104	22	0500	0	6" Irrigation	J and K Contracting	89,328.96				0%	89,328.96	0.00
105	22	0500	0	2" Water	J and K Contracting	37,158.03				0%	37,158.03	0.00
106	22	0500	0	Fire Hydrant	J and K Contracting	59,582.43				0%	59,582.43	0.00
107	22	0500	0	24" DIP PFT Influent Concrete Encased	J and K Contracting	5,012.63				0%	5,012.63	0.00
108	22	0500	0	6" DIP RDT Supernatant Concrete Encased	J and K Contracting	6,205.68				0%	6,205.68	0.00

CONTINUATION SHEET				Application No. 2		PER. TO: July 31, 2020						
				APPL. DATE: July 31, 2020		ENGINEER'S PROJECT NO.: 0.00						
3	Spec	Build	City of Indianola	SUPPLIER/	SCHEDULED	---WORK COMPLETED---		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE
4	Sec.	NO	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL	THIS PERIOD	STORED	& STORED	Complete	TO FINISH	
109	22	0500	0	4" PVC Biosolids	J and K Contracting	11,402.00				0%	11,402.00	0.00
110	22	0500	0	4" PVC Scum	J and K Contracting	11,957.36				0%	11,957.36	0.00
111	22	0500	0	3" Water	J and K Contracting	7,938.06				0%	7,938.06	0.00
112	22	0500	0	Yard Hydrant	J and K Contracting	20,347.44				0%	20,347.44	0.00
113	23	0500	0	24" PVC Storm Sewer Supplied by Others	J and K Contracting	34,116.00				0%	34,116.00	0.00
114	25	1300	0	Controls-Jetco-System Programming	M Price Electric	39,500.00				0%	39,500.00	0.00
115	25	1300	0	Controls-Jetco-Design	M Price Electric	28,800.00				0%	28,800.00	0.00
116	25	1300	0	Control-Jetco SCDA Hardware/Software	M Price Electric	100,000.00				0%	100,000.00	0.00
117	25	1300	0	Controls-Jetco/Price Electrical Gear	M Price Electric	669,000.00				0%	669,000.00	0.00
118	25	1300	0	Controls-Jetco-Instrumentation	L Price Electric	128,500.00				0%	128,500.00	0.00
119	25	1300	0	Controls-Jetco-Control Panels	L Price Electric	310,790.00				0%	310,790.00	0.00
120	25	1300	0	Controls-Jetco-Onsite Startup-Training	L Price Electric	20,440.00				0%	20,440.00	0.00
121	25	1300	0	SCDA Supplemental Hour	L Price Electric	11,040.00				0%	11,040.00	0.00
122	26	0000	0	Site/Feeder Wire	L Price Electric	1,350,760.00				0%	1,350,760.00	0.00
123	26	4113	0	Lightning Protection	M Price Electric	18,940.00				0%	18,940.00	0.00
124	28	1000	0	Access Control	M Price Electric	35,246.44				0%	35,246.44	0.00
125	31		0	Parking Lot Striping	M/L Parking Lot Specialties LLC	1,185.00				0%	1,185.00	0.00
126	31		0	Landscaping	M/L Soil-Tek	200,000.00				0%	200,000.00	0.00
127	31		0	Erosion Control/SWPPP	M/L Soil-Tek	20,000.00		14,165.50	14,165.50	71%	5,834.50	708.28
128	31	2319	0	Dewatering	M/L Williams Brothers Const. Inc.	26,000.00		2,600.00	2,600.00	10%	23,400.00	130.00
129	31	5000	0	Pavement Prep	M/L Iowa Earth Works	61,477.50				0%	61,477.50	0.00
130	31	5000	0	Sidewalk Prep	M/L Iowa Earth Works	3,676.00				0%	3,676.00	0.00
131	31	5000	0	Mass Grading and respread	M/L Iowa Earth Works	566,983.00	375,000.00	80,000.00	455,000.00	80%	111,983.00	22,750.00
132	31	5000	0	Trees Removal	M/L Iowa Earth Works	10,000.00				0%	10,000.00	0.00
133	31	5000	0	Placement of Temp drive	M/L Iowa Earth Works	86,167.50	86,167.50	0.00	86,167.50	100%	0.00	4,308.38
134	31	5000	0	Removal of Temp Drive	M/L Iowa Earth Works	86,167.50				0%	86,167.50	0.00
135	31	5000	0	6" Modified for Roadway	M/L Iowa Earth Works	146,350.00	73,175.00	0.00	73,175.00	50%	73,175.00	3,658.75
136	31	5000	0	Gravel	M/L Williams Brothers Const. Inc.	300,000.00		24,000.00	24,000.00	8%	276,000.00	1,200.00
137	33	3211	0	Gate Operators	M Des Moines Steel Fence Co., Inc.	75,420.00				0%	75,420.00	0.00
138	33	3211	0	Gate Operators	L Des Moines Steel Fence Co., Inc.					0%	0.00	0.00
139	33	3212	0	Chain Link Gates	M Des Moines Steel Fence Co., Inc.					0%	0.00	0.00
140	33	3212	0	Chain Link Gates	L Des Moines Steel Fence Co., Inc.					0%	0.00	0.00
141	100			Electrical Service Building								0.00
142	03	0000	100	100 Electrical Service Bldg						0%	0.00	0.00
143	03	0000	100	Rebar	M/L Harris Rebar (Ambassador Steel)	8,400.00				0%	8,400.00	0.00
144	03	0000	100	Concrete	M Norwalk Ready Mix Concrete	4,562.96				0%	4,562.96	0.00
145	03	0000	100	Form & place						0%	0.00	0.00
146	03	0000	100	Grade Beams	L Williams Brothers Const. Inc.	20,920.95				0%	20,920.95	0.00
147	03	0000	100	SOG	L Williams Brothers Const. Inc.	11,387.25				0%	11,387.25	0.00
148	05	1200	100	100 Vactor Receiving	M HME, Inc	6,918.48				0%	6,918.48	0.00
149	05	1200	100	100 Vactor Receiving	L Williams Brothers Const. Inc.	3,900.00				0%	3,900.00	0.00
150	08	1116	100	Aluminum Doors and Frames	M Commercial Construction Products Co					0%	0.00	0.00
151	08	1116	100	Aluminum Doors and Frames	L Commercial Construction Products Co					0%	0.00	0.00
152	08	4313	100	Aluminum Framed Storefronts	M Commercial Construction Products Co					0%	0.00	0.00
153	08	4313	100	Aluminum Framed Storefronts	M Commercial Construction Products Co					0%	0.00	0.00
154	08	4313	100	Aluminum Framed Storefronts	L Commercial Construction Products Co					0%	0.00	0.00
155	08	4313	100	Aluminum Framed Storefronts	L Commercial Construction Products Co					0%	0.00	0.00
156	09	9000	100	Paints and Coatings 100 Electrical Bldg	M RP Coatings	400.00				0%	400.00	0.00
157	09	9000	100	Paints and Coatings	L RP Coatings	1,700.00				0%	1,700.00	0.00
158	13	3419	100	Metal Buildings System	M Riverview Construction Company	18,756.00				0%	18,756.00	0.00
159	13	3419	100	Metal Buildings System	L Riverview Construction Company	21,274.00				0%	21,274.00	0.00
160	23	0593	100	Testing, Adjusting, & Balancing	L Corn States Metal Fabricators	252.00				0%	252.00	0.00

CONTINUATION SHEET				Application No. 2		PER TO: July 31, 2020					
				APPL. DATE: July 31, 2020		ENGINEER'S PROJECT NO.: 0.00					
Spec	Build	City of Indianola	SUPPLIER/	SCHEDULED	-----WORK COMPLETED-----	MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE	
4 Sec.	NO.	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL.	THIS PERIOD	STORED	& STORED	Complete	TO FINISH	
161	23	0719	100	HVAC Piping Insulation	M	Corn States Metal Fabricators	210.00		0%	210.00	0.00
162	23	0719	100	HVAC Piping Insulation	L	Corn States Metal Fabricators	350.00		0%	350.00	0.00
163	23	1123	100	HVAC Sequence of Operation	M	Corn States Metal Fabricators	5,000.00		0%	5,000.00	0.00
164	23	1123	100	HVAC Sequence of Operation	L	Corn States Metal Fabricators	12,000.00		0%	12,000.00	0.00
165	23	2300	100	Refrigerant Piping	M	Corn States Metal Fabricators	500.00		0%	500.00	0.00
166	23	2300	100	Refrigerant Piping	L	Corn States Metal Fabricators	3,100.00		0%	3,100.00	0.00
167	23	3100	100	HVAC Ducts and Casings	M	Corn States Metal Fabricators	8,620.00		0%	8,620.00	0.00
168	23	3100	100	HVAC Ducts and Casings	L	Corn States Metal Fabricators	9,790.00		0%	9,790.00	0.00
169	23	3300	100	Air Duct Accessories	M	Corn States Metal Fabricators	150.00		0%	150.00	0.00
170	23	3300	100	Air Duct Accessories	L	Corn States Metal Fabricators	100.00		0%	100.00	0.00
171	23	3439	100	Propeller Fans	M	Corn States Metal Fabricators	7,610.00		0%	7,610.00	0.00
172	23	3439	100	Propeller Fans	L	Corn States Metal Fabricators	2,500.00		0%	2,500.00	0.00
173	23	3700	100	Grilles, Registers, Diffusers	M	Corn States Metal Fabricators	350.00		0%	350.00	0.00
174	23	3700	100	Grilles, Registers, Diffusers	L	Corn States Metal Fabricators	590.00		0%	590.00	0.00
175	23	8127	100	Libert AC Units	M	Corn States Metal Fabricators	22,400.00		0%	22,400.00	0.00
176	23	8127	100	Libert AC Units	L	Corn States Metal Fabricators	2,800.00		0%	2,800.00	0.00
177	26	0000	100	Electrical Building	M	Price Electric	47,697.00		0%	47,697.00	0.00
178	26	3213	100	Generator	M	Price Electric	484,533.00		0%	484,533.00	0.00
179	31	5000	100	Building excavation/backfill	M/L	Iowa Earth Works	11,300.00		0%	11,300.00	0.00
180	120	Admin	120	Vehicle Storage							0.00
181	03	0000	120	120 Admin Vehicle Storage					0%	0.00	0.00
182	03	0000	120	Rebar	M/L	Harris Rebar (Ambassador Steel)	34,855.00		0%	34,855.00	0.00
183	03	0000	120	Concrete	M	Norwalk Ready Mix Concrete II	48,461.80		0%	48,461.80	0.00
184	03	0000	120	Form & place					0%	0.00	0.00
185	03	0000	120	Grade Beams	L	Williams Brothers Const. Inc.	122,889.83		0%	122,889.83	0.00
186	03	0000	120	SOG	L	Williams Brothers Const. Inc.	137,366.55		0%	137,366.55	0.00
187	03	0000	120	Precast Hollowcore Slabs	L	Williams Brothers Const. Inc.	9,892.13		0%	9,892.13	0.00
188	03	1000	120	120 Admin Vehicle Storage	M	Molin Concrete Products	19,870.00		0%	19,870.00	0.00
189	03	1000	120	120 Admin Vehicle Storage	L	Williams Brothers Const. Inc.	10,504.00		0%	10,504.00	0.00
190	04	2000	120	120 Admin Brick	M	Seedorff Masonry, Inc.	18,539.00		0%	18,539.00	0.00
191	04	2000	120	120 Admin Insulation	M	Seedorff Masonry, Inc.	3,914.00		0%	3,914.00	0.00
192	04	2000	120	120 Admin CMU	M	Seedorff Masonry, Inc.	26,144.00		0%	26,144.00	0.00
193	04	2000	120	120 Admin CMU	L	Seedorff Masonry, Inc.	90,081.00		0%	90,081.00	0.00
194	04	2000	120	120 Admin Insulation	L	Seedorff Masonry, Inc.	1,910.00		0%	1,910.00	0.00
195	04	2000	120	120 Admin Brick	L	Seedorff Masonry, Inc.	37,755.00		0%	37,755.00	0.00
196	05	1200	120	120 Admin Vehicle Storage	M	HME, Inc	24,119.82		0%	24,119.82	0.00
197	05	1200	120	120 Admin Vehicle Storage	L	Williams Brothers Const. Inc.	16,900.00		0%	16,900.00	0.00
198	08	1113	120	Hollow Metal Doors and Frames	M	Commercial Construction Products Co	199,871.84		0%	199,871.84	0.00
199	08	1113	120	Hollow Metal Doors and Frames	L	Commercial Construction Products Co			0%	0.00	0.00
200	08	1116	120	Aluminum Doors and Frames	M	Commercial Construction Products Co			0%	0.00	0.00
201	08	1116	120	Aluminum Doors and Frames	L	Commercial Construction Products Co			0%	0.00	0.00
202	08	3613	120	Sectional Doors	M	WD Door	28,655.00		0%	28,655.00	0.00
203	08	3613	120	Sectional Doors	L	WD Door	6,290.00		0%	6,290.00	0.00
204	08	4313	120	Aluminum Framed Storefronts	M	Commercial Construction Products Co			0%	0.00	0.00
205	08	4313	120	Aluminum Framed Storefronts	L	Commercial Construction Products Co			0%	0.00	0.00
206	08	7100	120	Door Hardware	M	Commercial Construction Products Co			0%	0.00	0.00
207	08	7100	120	Door Hardware	L	Commercial Construction Products Co			0%	0.00	0.00
208	09	3000	120	Tiling	M	Jim's Carpet Once	4,450.00		0%	4,450.00	0.00
209	09	3000	120	Tiling	L	Jim's Carpet Once	6,150.00		0%	6,150.00	0.00
210	09	5100	120	Acoustical Ceilings	M/L	Heartland Finishes, Inc.	4,675.00		0%	4,675.00	0.00
211	09	6500	120	Resilient Flooring	M	Jim's Carpet Once	750.00		0%	750.00	0.00
212	09	6500	120	Resilient Flooring	L	Jim's Carpet Once	650.00		0%	650.00	0.00

CONTINUATION SHEET				Application No. 2		PER. TO: July 31, 2020						
				APPL. DATE: July 31, 2020		ENGINEER'S PROJECT NO.: 000						
3	Spec	Build	City of Indianola	SUPPLIER	SCHEDULED	---WORK COMPLETED---		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE
4	Sec.	NO.	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL.	THIS PERIOD	STORED	& STORED	Complete	TO FINISH	
213	09	7200	120	Wall Covering	M	RP Coatings				0%	1,500.00	0.00
214	09	7200	120	Wall Covering	L	RP Coatings				0%	3,500.00	0.00
215	09	9000	120	Paints and Coatings 120 Admin/Veh Storage	M	RP Coatings				0%	8,000.00	0.00
216	09	9000	120	Paints and Coatings	L	RP Coatings				0%	40,000.00	0.00
217	09	9500	120	Broadcast System Flooring	M	RP Coatings				0%	6,000.00	0.00
218	09	9500	120	Broadcast System Flooring	L	RP Coatings				0%	13,000.00	0.00
219	10	2113.1	120	Plastic Toilet Compartments	M	EPCO Ltd, Inc.				0%	1,367.00	0.00
220	10	2113.1	120	Plastic Toilet Compartments	L	Williams Brothers Const. Inc.				0%	1,170.00	0.00
221	10	2800	120	Toilet, Bath and Laundry Accessories	M	EPCO Ltd, Inc.				0%	1,413.00	0.00
222	10	2800	120	Toilet, Bath and Laundry Accessories	L	Williams Brothers Const. Inc.				0%	3,120.00	0.00
223	10	5113	120	Metal Lockers	M/L	OSDI				0%	4,707.00	0.00
224	12	2400	120	Window Shades	M/L	Premier Edge, LLC				0%	1,788.00	0.00
225	12	3600	120	PLAM Casework, Tops & Sills	M	Innovative Laboratory Systems				0%	11,150.00	0.00
226	12	3600	120	PLAM Casework, Tops & Sills	L	Innovative Laboratory Systems				0%	1,200.00	0.00
227	13	3419	120	Metal Buildings System	M	Riverview Construction Compa				0%	100,091.00	0.00
228	13	3419	120	Metal Buildings System	L	Riverview Construction Compa				0%	104,836.00	0.00
229	21	0500	120	Fire Suppression	M	Midwest Automatic Fire Sprink				0%	16,857.00	0.00
230	21	0500	120	Fire Suppression	L	Midwest Automatic Fire Sprink				0%	23,943.00	0.00
231	22	0500	120	120 Admin Bldg	M	August Winter & Sons, Inc.				0%	119,743.00	0.00
232	22	0500	120	120 Admin Bldg	L	August Winter & Sons, Inc.				0%	75,230.00	0.00
233	23	0593	120	Testing, Adjusting, & Balancing	L	Corn States Metal Fabricators				0%	504.00	0.00
234	23	0713	120	Duct Insulation	M	Corn States Metal Fabricators				0%	590.00	0.00
235	23	0713	120	Duct Insulation	L	Corn States Metal Fabricators				0%	1,110.00	0.00
236	23	0719	120	HVAC Piping Insulation	M	Corn States Metal Fabricators				0%	340.00	0.00
237	23	0719	120	HVAC Piping Insulation	L	Corn States Metal Fabricators				0%	380.00	0.00
238	23	1123	120	Facility Natural-Gas Piping	M	Corn States Metal Fabricators				0%	1,500.00	0.00
239	23	1123	120	HVAC Sequence of Operation	M	Corn States Metal Fabricators				0%	10,000.00	0.00
240	23	1123	120	HVAC Sequence of Operation	L	Corn States Metal Fabricators				0%	27,000.00	0.00
241	23	1123	120	Facility Natural-Gas Piping	L	Corn States Metal Fabricators				0%	6,200.00	0.00
242	23	2300	120	Refrigerant Piping	M	Corn States Metal Fabricators				0%	1,000.00	0.00
243	23	2300	120	Refrigerant Piping	L	Corn States Metal Fabricators				0%	5,200.00	0.00
244	23	3100	120	HVAC Ducts and Casings	M	Corn States Metal Fabricators				0%	30,160.00	0.00
245	23	3100	120	HVAC Ducts and Casings	L	Corn States Metal Fabricators				0%	34,280.00	0.00
246	23	3300	120	Air Duct Accessories	M	Corn States Metal Fabricators				0%	520.00	0.00
247	23	3300	120	Air Duct Accessories	L	Corn States Metal Fabricators				0%	350.00	0.00
248	23	3423	120	HVAC Power Ventilators	M	Corn States Metal Fabricators				0%	7,040.00	0.00
249	23	3423	120	HVAC Power Ventilators	L	Corn States Metal Fabricators				0%	2,250.00	0.00
250	23	3439	120	Propeller Fans	M	Corn States Metal Fabricators				0%	7,610.00	0.00
251	23	3439	120	Propeller Fans	L	Corn States Metal Fabricators				0%	2,600.00	0.00
252	23	3700	120	Grilles, Registers, Diffusers	M	Corn States Metal Fabricators				0%	350.00	0.00
253	23	3700	120	Grilles, Registers, Diffusers	L	Corn States Metal Fabricators				0%	590.00	0.00
254	23	5400	120	Furnaces	M	Corn States Metal Fabricators				0%	23,250.00	0.00
255	23	5400	120	Furnaces	L	Corn States Metal Fabricators				0%	2,990.00	0.00
256	23	5533	120	Fuel-Fired Unit Heaters	M	Corn States Metal Fabricators				0%	25,940.00	0.00
257	23	5533	120	Fuel-Fired Unit Heaters	L	Corn States Metal Fabricators				0%	7,010.00	0.00
258	23	8127	120	Libert AC Units	M	Corn States Metal Fabricators				0%	22,400.00	0.00
259	23	8127	120	Libert AC Units	L	Corn States Metal Fabricators				0%	2,800.00	0.00
260	26	0000	120	Admin Building	M	Price Electric				0%	300,000.00	0.00
261	31	5000	120	Building excavation/backfill	M/L	Iowa Earth Works				0%	45,200.00	0.00
262	210	Headworks										0.00
263	03	0000	210	210 Headworks						0%	0.00	0.00
264	03	0000	210	Rebar	M/L	Harris Rebar (Ambassador Steel				0%	119,015.00	0.00

CONTINUATION SHEET										Application No.	2		PER. TO:	July 31, 2020	
										APPL. DATE:	July 31, 2020		ENGINEER'S PROJECT NO.:	0.00	
3	Spec	Build	City of Indianola	SUPPLIER/	SCHEDULED	-----WORK COMPLETED-----		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE			
4	Sec.	NO.	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL.	THIS PERIOD	STORED	& STORED	Complete	TO-FINISH				
265	03	0000	210	Concrete	M	Norwalk Ready Mix Concrete I	129,518.27			0%	129,518.27	0.00			
266	03	0000	210	Form & place						0%	0.00	0.00			
267	03	0000	210	Footings/pads	L	Williams Brothers Const. Inc.	9,846.23			0%	9,846.23	0.00			
268	03	0000	210	Walls	L	Williams Brothers Const. Inc.	514,237.25			0%	514,237.25	0.00			
269	03	0000	210	Base Slab	L	Williams Brothers Const. Inc.	79,211.93			0%	79,211.93	0.00			
270	03	0000	210	SOG	L	Williams Brothers Const. Inc.	84,898.13			0%	84,898.13	0.00			
271	03	0000	210	Suspended Slab	L	Williams Brothers Const. Inc.	126,427.65			0%	126,427.65	0.00			
272	03	0000	210	Housekeeping pads	L	Williams Brothers Const. Inc.	4,029.75			0%	4,029.75	0.00			
273	03	0000	210	Grouting	L	Williams Brothers Const. Inc.	4,257.36			0%	4,257.36	0.00			
274	03	1000	210	210 Headworks	M	Molin Concrete Products	35,127.00			0%	35,127.00	0.00			
275	03	1000	210	210 Headworks	L	Williams Brothers Const. Inc.	10,504.00			0%	10,504.00	0.00			
276	04	2000	210	210 Headworks Insulation	M	Seedorff Masonry, Inc.	14,545.00			0%	14,545.00	0.00			
277	04	2000	210	210 Headworks CMU	M	Seedorff Masonry, Inc.	27,209.00			0%	27,209.00	0.00			
278	04	2000	210	210 Headworks Brick	M	Seedorff Masonry, Inc.	42,280.00			0%	42,280.00	0.00			
279	04	2000	210	210 Headworks Brick	L	Seedorff Masonry, Inc.	88,230.00			0%	88,230.00	0.00			
280	04	2000	210	210 Headworks CMU	L	Seedorff Masonry, Inc.	85,745.00			0%	85,745.00	0.00			
281	04	2000	210	210 Headworks Insulation	L	Seedorff Masonry, Inc.	6,440.00			0%	6,440.00	0.00			
282	05	1200	210	210 Headworks	M	HME, Inc	49,325.56			0%	49,325.56	0.00			
283	05	1200	210	210 Headworks	L	Williams Brothers Const. Inc.	33,800.00			0%	33,800.00	0.00			
284	06	1000	210	Bolted Plates & Blocking	M/L	Williams Brothers Const. Inc.	8,858.42			0%	8,858.42	0.00			
285	07	5400	210	Thermoplastic Membrane Roofing	M	Fore Sure Roofing and Sheetme	25,561.54			0%	25,561.54	0.00			
286	07	5400	210	Thermoplastic Membrane Roofing	L	Fore Sure Roofing and Sheetme	22,914.98			0%	22,914.98	0.00			
287	07	6200	210	Sheet Metal Flashing and Trim	M	Fore Sure Roofing and Sheetme	819.74			0%	819.74	0.00			
288	07	6200	210	Sheet Metal Flashing and Trim	L	Fore Sure Roofing and Sheetme	4,709.68			0%	4,709.68	0.00			
289	08	1116	210	Aluminum Doors and Frames	M	Commercial Construction Products Co				0%	0.00	0.00			
290	08	1116	210	Aluminum Doors and Frames	L	Commercial Construction Products Co				0%	0.00	0.00			
291	08	3323	210	Overhead Coilings Doors	M	WD Door	18,275.00			0%	18,275.00	0.00			
292	08	3323	210	Overhead Coilings Doors	L	WD Door	1,856.38			0%	1,856.38	0.00			
293	08	4313	210	Aluminum Framed Storefronts	M	Commercial Construction Products Co				0%	0.00	0.00			
294	08	4313	210	Aluminum Framed Storefronts	L	Commercial Construction Products Co				0%	0.00	0.00			
295	08	7100	210	Door Hardware	M	Commercial Construction Products Co				0%	0.00	0.00			
296	08	7100	210	Door Hardware	L	Commercial Construction Products Co				0%	0.00	0.00			
297	09	9000	210	Paints and Coatings 210 Headworks	M	RP Coatings	18,000.00			0%	18,000.00	0.00			
298	09	9000	210	Paints and Coatings	L	RP Coatings	90,000.00			0%	90,000.00	0.00			
299	22	0500	210	210 Headworks	M	August Winter & Sons, Inc.	19,000.00			0%	19,000.00	0.00			
300	22	0500	210	210 Headworks	L	August Winter & Sons, Inc.	24,000.00			0%	24,000.00	0.00			
301	23	0593	210	Testing, Adjusting, & Balancing	L	Corn States Metal Fabricators	1,008.00			0%	1,008.00	0.00			
302	23	0713	210	Duct Insulation	M	Corn States Metal Fabricators	1,510.00			0%	1,510.00	0.00			
303	23	0713	210	Duct Insulation	L	Corn States Metal Fabricators	2,790.00			0%	2,790.00	0.00			
304	23	0719	210	HVAC Piping Insulation	M	Corn States Metal Fabricators	210.00			0%	210.00	0.00			
305	23	0719	210	HVAC Piping Insulation	L	Corn States Metal Fabricators	450.00			0%	450.00	0.00			
306	23	1123	210	Facility Natural-Gas Piping	M	Corn States Metal Fabricators	1,400.00			0%	1,400.00	0.00			
307	23	1123	210	HVAC Sequence of Operation	M	Corn States Metal Fabricators	10,000.00			0%	10,000.00	0.00			
308	23	1123	210	HVAC Sequence of Operation	L	Corn States Metal Fabricators	23,000.00			0%	23,000.00	0.00			
309	23	1123	210	Facility Natural-Gas Piping	L	Corn States Metal Fabricators	8,000.00			0%	8,000.00	0.00			
310	23	2300	210	Refrigerant Piping	M	Corn States Metal Fabricators	500.00			0%	500.00	0.00			
311	23	2300	210	Refrigerant Piping	L	Corn States Metal Fabricators	3,100.00			0%	3,100.00	0.00			
312	23	3100	210	HVAC Ducts and Casings	M	Corn States Metal Fabricators	30,160.00			0%	30,160.00	0.00			
313	23	3100	210	HVAC Ducts and Casings	L	Corn States Metal Fabricators	34,280.00			0%	34,280.00	0.00			
314	23	3300	210	Air Duct Accessories	M	Corn States Metal Fabricators	520.00			0%	520.00	0.00			
315	23	3300	210	Air Duct Accessories	L	Corn States Metal Fabricators	250.00			0%	250.00	0.00			
316	23	3423	210	HVAC Power Ventilators	M	Corn States Metal Fabricators	7,040.00			0%	7,040.00	0.00			

CONTINUATION SHEET													Application No.	2	PER. TO:	July 31, 2020
													APPL. DATE:	July 31, 2020	ENGINEER'S PROJECT NO.:	0.00
3	Spec	Build	City of Indianola	SUPPLIER/	SCHEDULED	-----WORK COMPLETED-----		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE				
4	Sec.	NO.	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL.	THIS PERIOD	STORED	& STORED	Complete	TO FINISH					
317	23	3423	210	HVAC Power Ventilators	L	Corn States Metal Fabricators	2,450.00			0%	2,450.00	0.00				
318	23	3700	210	Grilles, Registers, Diffusers	M	Corn States Metal Fabricators	350.00			0%	350.00	0.00				
319	23	3700	210	Grilles, Registers, Diffusers	L	Corn States Metal Fabricators	590.00			0%	590.00	0.00				
320	23	7433	210	Packaged MAU	M	Corn States Metal Fabricators	25,600.00			0%	25,600.00	0.00				
321	23	7433	210	Packaged MAU	L	Corn States Metal Fabricators	1,500.00			0%	1,500.00	0.00				
322	23	8101	210	Terminal Heat Transfer Units	M	Corn States Metal Fabricators	15,480.00			0%	15,480.00	0.00				
323	23	8101	210	Terminal Heat Transfer Units	L	Corn States Metal Fabricators	1,060.00			0%	1,060.00	0.00				
324	23	8127	210	Libert AC Units	M	Corn States Metal Fabricators	22,400.00			0%	22,400.00	0.00				
325	23	8127	210	Libert AC Units	L	Corn States Metal Fabricators	2,800.00			0%	2,800.00	0.00				
326	23	8417	210	Dehumidifiers	M	Corn States Metal Fabricators	4,000.00			0%	4,000.00	0.00				
327	23	8417	210	Dehumidifiers	L	Corn States Metal Fabricators	350.00			0%	350.00	0.00				
328	26	0000	210	Headworks Building	L	Price Electric	225,000.00			0%	225,000.00	0.00				
329	31	5000	210	Building excavation/backfill	M/L	Iowa Earth Works	45,200.00			0%	45,200.00	0.00				
330	31	6613	210	Headworks	M/L	Helitech	39,416.00			0%	39,416.00	0.00				
331	35	2016	210	Slide Gates	M	August Winter & Sons	51,000.00			0%	51,000.00	0.00				
332	35	2016	210	Slide Gates	L	August Winter & Sons	25,000.00			0%	25,000.00	0.00				
333	43	2138	210	Vertical Turbine Solids Handling Pumps	M	August Winter & Sons	604,000.00			0%	604,000.00	0.00				
334	43	2138	210	Vertical Turbine Solids Handling Pumps	L	August Winter & Sons	304,320.00			0%	304,320.00	0.00				
335	46	2151	210	Multiple Rake Bar Screen	M	August Winter & Sons	356,000.00			0%	356,000.00	0.00				
336	46	2151	210	Multiple Rake Bar Screen	L	August Winter & Sons	100,000.00			0%	100,000.00	0.00				
337	46	2152	210	Screenings Washer/Compactor	M	August Winter & Sons	included in 462151			0%	0.00	0.00				
338	46	2152	210	Screenings Washer/Compactor	L	August Winter & Sons	included in 462151			0%	0.00	0.00				
339	230	Grit Building								0%	0.00	0.00				
340	03	0000	230	230 Grit Building						0%	0.00	0.00				
341	03	0000	230	Rebar	M/L	Harris Rebar (Ambassador Steel)	74,040.00	59,067.11	59,067.11	80%	14,972.89	2,953.36				
342	03	0000	230	Concrete	M	Norwalk Ready Mix Concrete	55,118.71	14,784.00	14,784.00	27%	40,334.71	739.20				
343	03	0000	230	Form & place						0%	0.00	0.00				
344	03	0000	230	Walls	L	Williams Brothers Const. Inc.	325,573.60	162,786.80	162,786.80	50%	162,786.80	8,139.34				
345	03	0000	230	Base Slab	L	Williams Brothers Const. Inc.	73,777.53	73,777.53	73,777.53	100%	0.00	3,688.88				
346	03	0000	230	SOG	L	Williams Brothers Const. Inc.	43,768.90			0%	43,768.90	0.00				
347	03	0000	230	Suspended Slab	L	Williams Brothers Const. Inc.	120,041.05			0%	120,041.05	0.00				
348	03	1000	230	230 Grit Bldg	M	Molin Concrete Products	10,475.00			0%	10,475.00	0.00				
349	03	1000	230	230 Grit Bldg	L	Williams Brothers Const. Inc.	10,504.00			0%	10,504.00	0.00				
350	04	2000	230	230 Grit Insulation	M	Seedorff Masonry, Inc.	10,608.00			0%	10,608.00	0.00				
351	04	2000	230	230 Grit CMU	M	Seedorff Masonry, Inc.	9,903.00			0%	9,903.00	0.00				
352	04	2000	230	230 Grit Brick	M	Seedorff Masonry, Inc.	16,656.00			0%	16,656.00	0.00				
353	04	2000	230	230 Grit Brick	L	Seedorff Masonry, Inc.	34,687.00			0%	34,687.00	0.00				
354	04	2000	230	230 Grit Insulation	L	Seedorff Masonry, Inc.	4,763.00			0%	4,763.00	0.00				
355	04	2000	230	230 Grit CMU	L	Seedorff Masonry, Inc.	38,819.00			0%	38,819.00	0.00				
356	05	1200	230	230 Grit Building	M	HME, Inc	48,135.04			0%	48,135.04	0.00				
357	05	1200	230	230 Grit Building	L	Williams Brothers Const. Inc.	33,800.00			0%	33,800.00	0.00				
358	06	1000	230	Bolted Plates at roof equipment	M/L	Williams Brothers Const. Inc.	3,168.75			0%	3,168.75	0.00				
359	06	1000	230	Bolted Plates & Blocking	M/L	Williams Brothers Const. Inc.	8,858.42			0%	8,858.42	0.00				
360	06	6000	230	Parshall Flume Liners	M	August Winter & Sons, Inc.	12,000.00			0%	12,000.00	0.00				
361	06	6000	230	Parshall Flume Liners	L	August Winter & Sons, Inc.	9,500.00			0%	9,500.00	0.00				
362	07	1713	230	Bentonite Panel Waterproofing	M	Williams Brothers Const. Inc.	7,800.00			0%	7,800.00	0.00				
363	07	1713	230	Bentonite Panel Waterproofing	L	Williams Brothers Const. Inc.	5,850.00			0%	5,850.00	0.00				
364	07	5400	230	Thermoplastic Membrane Roofing	M	Fore Sure Roofing and Sheetme	7,518.10			0%	7,518.10	0.00				
365	07	5400	230	Thermoplastic Membrane Roofing	L	Fore Sure Roofing and Sheetme	6,740.00			0%	6,740.00	0.00				
366	07	6200	230	Sheet Metal Flashing and Trim	M	Fore Sure Roofing and Sheetme	240.00			0%	240.00	0.00				
367	07	6200	230	Sheet Metal Flashing and Trim	L	Fore Sure Roofing and Sheetme	1,380.00			0%	1,380.00	0.00				
368	08	1116	230	Aluminum Doors and Frames	M	Commercial Construction Products Co				0%	0.00	0.00				

CONTINUATION SHEET				Application No. 2		PER. TO: July 31, 2020						
				APPL. DATE: July 31, 2020		ENGINEER'S PROJECT NO.: 0.00						
3	Spec	Build.	City of Indianola	SUPPLIER/	SCHEDULED	-----WORK COMPLETED-----	MATERIALS	TOTAL COMPL.	%	BALANCE	RETAINAGE	
4	Sec.	NO.	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL.	THIS PERIOD	STORED	& STORED	Complete	TO FINISH	
369	08	1116	230	Aluminum Doors and Frames	L	Commercial Construction Products Co				0%	0.00	0.00
370	08	3100	230	Access Doors and Panels	M	Nystrom	647.57			0%	647.57	0.00
371	08	3100	230	Access Doors and Panels	L	Williams Brothers Const. Inc.	490.29			0%	490.29	0.00
372	08	3323	230	Overhead Coilings Doors	M	WD Door	6,172.50			0%	6,172.50	0.00
373	08	3323	230	Overhead Coilings Doors	L	WD Door	928.25			0%	928.25	0.00
374	08	4313	230	Aluminum Framed Storefronts	M	Commercial Construction Products Co				0%	0.00	0.00
375	08	4313	230	Aluminum Framed Storefronts	L	Commercial Construction Products Co				0%	0.00	0.00
376	08	7100	230	Door Hardware	M	Commercial Construction Products Co				0%	0.00	0.00
377	08	7100	230	Door Hardware	L	Commercial Construction Products Co				0%	0.00	0.00
378	09	9000	230	Paints and Coatings 230 Grit Bldg	M	RP Coatings	7,000.00			0%	7,000.00	0.00
379	09	9000	230	Paints and Coatings	L	RP Coatings	20,000.00			0%	20,000.00	0.00
380	22	0500	230	230 Grit Bldg	M	August Winter & Sons, Inc.	10,000.00	3,000.00	3,000.00	30%	7,000.00	150.00
381	22	0500	230	230 Grit Bldg	L	August Winter & Sons, Inc.	30,000.00	12,000.00	12,000.00	40%	18,000.00	600.00
382	23	0593	230	Testing, Adjusting, & Balancing	L	Corn States Metal Fabricators	1,008.00			0%	1,008.00	0.00
383	23	0713	230	Duct Insulation	M	Corn States Metal Fabricators	2,000.00			0%	2,000.00	0.00
384	23	0713	230	Duct Insulation	L	Corn States Metal Fabricators	3,700.00			0%	3,700.00	0.00
385	23	1123	230	Facility Natural-Gas Piping	M	Corn States Metal Fabricators	1,800.00			0%	1,800.00	0.00
386	23	1123	230	HVAC Sequence of Operation	M	Corn States Metal Fabricators	11,000.00			0%	11,000.00	0.00
387	23	1123	230	HVAC Sequence of Operation	L	Corn States Metal Fabricators	28,000.00			0%	28,000.00	0.00
388	23	1123	230	Facility Natural-Gas Piping	L	Corn States Metal Fabricators	11,000.00			0%	11,000.00	0.00
389	23	3100	230	HVAC Ducts and Casings	M	Corn States Metal Fabricators	25,860.00			0%	25,860.00	0.00
390	23	3100	230	HVAC Ducts and Casings	L	Corn States Metal Fabricators	29,380.00			0%	29,380.00	0.00
391	23	3300	230	Air Duct Accessories	M	Corn States Metal Fabricators	450.00			0%	450.00	0.00
392	23	3300	230	Air Duct Accessories	L	Corn States Metal Fabricators	300.00			0%	300.00	0.00
393	23	3423	230	HVAC Power Ventilators	M	Corn States Metal Fabricators	10,560.00			0%	10,560.00	0.00
394	23	3423	230	HVAC Power Ventilators	L	Corn States Metal Fabricators	3,380.00			0%	3,380.00	0.00
395	23	3700	230	Grilles, Registers, Diffusers	M	Corn States Metal Fabricators	700.00			0%	700.00	0.00
396	23	3700	230	Grilles, Registers, Diffusers	L	Corn States Metal Fabricators	1,190.00			0%	1,190.00	0.00
397	23	7433	230	Packaged MAU	M	Corn States Metal Fabricators	25,600.00			0%	25,600.00	0.00
398	23	7433	230	Packaged MAU	L	Corn States Metal Fabricators	1,500.00			0%	1,500.00	0.00
399	23	8101	230	Terminal Heat Transfer Units	M	Corn States Metal Fabricators	7,740.00			0%	7,740.00	0.00
400	23	8101	230	Terminal Heat Transfer Units	L	Corn States Metal Fabricators	530.00			0%	530.00	0.00
401	26	0000	230	Grit Building	L	Price Electric	290,000.00	14,500.00	14,500.00	5%	275,500.00	725.00
402	31	5000	230	Building excavation/backfill	M/L	Iowa Earth Works	22,600.00	5,650.00	5,650.00	50%	11,300.00	565.00
403	35	2016	230	Slide Gates	M	August Winter & Sons	54,000.00			0%	54,000.00	0.00
404	35	2016	230	Slide Gates	L	August Winter & Sons	35,000.00			0%	35,000.00	0.00
405	41	2213	230	Bridge Crane	M	Waite Equipment	17,000.00			0%	17,000.00	0.00
406	41	2213	230	Bridge Crane	L	Waite Equipment	4,300.00			0%	4,300.00	0.00
407	41	2223	230	Hoist and Monorail System	M	Waite Equipment	3,200.00			0%	3,200.00	0.00
408	41	2223	230	Hoist and Monorail System	L	Waite Equipment	750.00			0%	750.00	0.00
409	43	2117	230	Vortex (Torque-Flow) Pumping Equipment	M	August Winter & Sons	125,000.00			0%	125,000.00	0.00
410	43	2117	230	Vortex (Torque-Flow) Pumping Equipment	L	August Winter & Sons	60,000.00			0%	60,000.00	0.00
411	43	4113	230	Hydropneumatic Tank	M	August Winter & Sons	61,000.00			0%	61,000.00	0.00
412	43	4113	230	Hydropneumatic Tank	L	August Winter & Sons	25,500.00			0%	25,500.00	0.00
413	46	2323	230	Grit Removal Equipment	M	August Winter & Sons	230,000.00			0%	230,000.00	0.00
414	46	2323	230	Grit Removal Equipment	L	August Winter & Sons	115,000.00	2,300.00	2,300.00	2%	112,700.00	115.00
415	46	2327	230	Grit Washer	M	August Winter & Sons	185,000.00			0%	185,000.00	0.00
416	46	2327	230	Grit Washer	L	August Winter & Sons	115,000.00	2,300.00	2,300.00	2%	112,700.00	115.00
417	46	6124	230	Composite Sampler	M	August Winter & Sons	9,500.00			0%	9,500.00	0.00
418	250	Equalization Tank										0.00
419	03	0000	250	250 Equalization Tank						0%	0.00	0.00
420	03	0000	250	Rebar	M/L	Harris Rebar (Ambassador Steel	90,735.00			0%	90,735.00	0.00

CONTINUATION SHEET				Application No. 2	PER. TO: July 31, 2020							
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3	Spec	Build.	City of Indianola	SUPPLIER/	SCHEDULED	-----WORK COMPLETED-----		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE
4	Sec.	NO.	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL.	THIS PERIOD	STORED	& STORED	Complete	TO FINISH	
421	03	0000	250	Concrete	M	Norwalk Ready Mix Concrete I				0%	121,947.48	0.00
422	03	0000	250	Form & place						0%	0.00	0.00
423	03	0000	250	Footings	L	Williams Brothers Const. Inc.				0%	64,284.98	0.00
424	03	0000	250	Walls	L	Williams Brothers Const. Inc.				0%	310,185.45	0.00
425	03	0000	250	Base Slab	L	Williams Brothers Const. Inc.				0%	38,591.78	0.00
426	03	0000	250	SOG	L	Williams Brothers Const. Inc.				0%	124,810.88	0.00
427	03	0000	250	Suspended Slab	L	Williams Brothers Const. Inc.				0%	16,034.63	0.00
428	03	0000	250	Houskeeping Pads	L	Williams Brothers Const. Inc.				0%	4,764.15	0.00
429	03	0000	250	Grouting	L	Williams Brothers Const. Inc.				0%	490.32	0.00
430	05	1200	250	250 EQ Tank Return Flow PS	M	HME, Inc				0%	2,849.12	0.00
431	05	1200	250	250 EQ Tank Return Flow PS	L	Williams Brothers Const. Inc.				0%	3,900.00	0.00
432	07	1353	250	Elastomeric Deck Coverings	M	RP Coatings				0%	4,000.00	0.00
433	07	1353	250	Elastomeric Deck Coverings	L	RP Coatings				0%	8,000.00	0.00
434	07	1713	250	Bentonite Panel Waterproofing	M	Williams Brothers Const. Inc.				0%	9,113.81	0.00
435	07	1713	250	Bentonite Panel Waterproofing	L	Williams Brothers Const. Inc.				0%	6,370.00	0.00
436	08	3100	250	Access Doors and Panels	M	Nystrom				0%	647.57	0.00
437	08	3100	250	Access Doors and Panels	L	Williams Brothers Const. Inc.				0%	490.29	0.00
438	09	9000	250	Paints and Coatings 250 EQ Tanks	M	RP Coatings				0%	400.00	0.00
439	09	9000	250	Paints and Coatings	L	RP Coatings				0%	2,500.00	0.00
440	23	0593	250	Testing, Adjusting, & Balancing	L	Corn States Metal Fabricators				0%	1,008.00	0.00
441	23	1123	250	HVAC Sequence of Operation	M	Corn States Metal Fabricators				0%	5,000.00	0.00
442	23	1123	250	HVAC Sequence of Operation	L	Corn States Metal Fabricators				0%	12,000.00	0.00
443	23	3423	250	HVAC Power Ventilators	M	Corn States Metal Fabricators				0%	10,560.00	0.00
444	23	3423	250	HVAC Power Ventilators	L	Corn States Metal Fabricators				0%	3,380.00	0.00
445	23	8101	250	Terminal Heat Transfer Units	M	Corn States Metal Fabricators				0%	7,740.00	0.00
446	23	8101	250	Terminal Heat Transfer Units	L	Corn States Metal Fabricators				0%	530.00	0.00
447	31	5000	250	Building excavation/backfill	M/L	Iowa Earth Works		11,300.00	11,300.00	25%	33,900.00	565.00
448	31	6613	250	Equalization Tank	M/L	Helitech		36,137.50	36,137.50	35%	67,112.50	1,806.88
449	33	3613	250	Bolted Steel Wastewater Storage Tank-131' Tank	M	Great Plains Structurs LLC				0%	284,045.00	0.00
450	33	3613	250	Bolted Steel Wastewater Storage Tank	L	Great Plains Structurs LLC				0%	94,290.00	0.00
451	43	2139	250	Submersible Solids Handling Pump Equipment	M	August Winter & Sons				0%	104,000.00	0.00
452	43	2139	250	Submersible Solids Handling Pump Equipment	L	August Winter & Sons				0%	156,538.00	0.00
453	46	4123	250	Submersible Mixing Equipment-250 Equalization Tank	M	August Winter & Sons				0%	35,000.00	0.00
454	46	4123	250	Submersible Mixing Equipment	L	August Winter & Sons				0%	83,053.00	0.00
455	270	Peak Flow Treatment										0.00
456	03	0000	270	270 Peak Flow Treatment Str						0%	0.00	0.00
457	03	0000	270	Rebar	M/L	Harris Rebar (Ambassador Steel)		24,425.00	24,425.00	62%	15,050.00	1,221.25
458	03	0000	270	Concrete	M	Norwalk Ready Mix Concrete I				0%	37,200.90	0.00
459	03	0000	270	Form & place						0%	0.00	0.00
460	03	0000	270	Footings/Pads	L	Williams Brothers Const. Inc.				0%	26,439.08	0.00
461	03	0000	270	Walls	L	Williams Brothers Const. Inc.				0%	185,141.70	0.00
462	03	0000	270	SOG	L	Williams Brothers Const. Inc.				0%	54,810.68	0.00
463	03	0000	270	Houskeeping Pads	L	Williams Brothers Const. Inc.				0%	5,734.80	0.00
464	03	1000	270	270 Peak Flow	M	Molin Concrete Products				0%	6,642.00	0.00
465	03	1000	270	270 Peak Flow	L	Williams Brothers Const. Inc.				0%	10,504.00	0.00
466	04	2000	270	270 Peak Flow Brick	M	Seedorff Masonry, Inc.				0%	11,090.00	0.00
467	04	2000	270	270 Peak Flow CMU	M	Seedorff Masonry, Inc.				0%	6,960.00	0.00
468	04	2000	270	270 Peak Flow Insulation	M	Seedorff Masonry, Inc.				0%	5,114.00	0.00
469	04	2000	270	270 Peak Flow Brick	L	Seedorff Masonry, Inc.				0%	20,788.00	0.00
470	04	2000	270	270 Peak Flow CMU	L	Seedorff Masonry, Inc.				0%	28,180.00	0.00
471	04	2000	270	270 Peak Flow Insulation	L	Seedorff Masonry, Inc.				0%	2,421.00	0.00
472	05	1200	270	270 Peak Flow Treatment	M	HME, Inc				0%	42,256.12	0.00

CONTINUATION SHEET													
Application No. 2 PER, TO: July 31, 2020													
APPL. DATE: July 31, 2020 ENGINEER'S PROJECT NO.: 0.00													
3	Spec	Build.	City of Indianola	SUPPLIER/	SCHEDULED	-----WORK COMPLETED-----		MATERIALS	TOTAL COMPL.	%	BALANCE	RETAINAGE	
						PREV APPL.	THIS PERIOD						STORED
4	Sec.	NO.	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE								
473	05	1200	270	270 Peak Flow Treatment	L Williams Brothers Const. Inc.	33,800.00				0%	33,800.00	0.00	
474	08	1113	270	Hollow Metal Doors and Frames	M Commercial Construction Products Co					0%	0.00	0.00	
475	08	1113	270	Hollow Metal Doors and Frames	L Commercial Construction Products Co					0%	0.00	0.00	
476	08	1116	270	Aluminum Doors and Frames	M Commercial Construction Products Co					0%	0.00	0.00	
477	08	1116	270	Aluminum Doors and Frames	L Commercial Construction Products Co					0%	0.00	0.00	
478	08	3323	270	Overhead Coilings Doors	M WD Door	8,157.50				0%	8,157.50	0.00	
479	08	3323	270	Overhead Coilings Doors	L WD Door	928.25				0%	928.25	0.00	
480	08	4313	270	Aluminum Framed Storefronts	M Commercial Construction Products Co					0%	0.00	0.00	
481	08	4313	270	Aluminum Framed Storefronts	L Commercial Construction Products Co					0%	0.00	0.00	
482	08	7100	270	Door Hardware	M Commercial Construction Products Co					0%	0.00	0.00	
483	08	7100	270	Door Hardware	L Commercial Construction Products Co					0%	0.00	0.00	
484	09	9000	270	Paints and Coatings 270 Peak Flow Treatment	M RP Coatings	12,500.00				0%	12,500.00	0.00	
485	09	9000	270	Paints and Coatings	L RP Coatings	20,000.00				0%	20,000.00	0.00	
486	13	3419	270	Metal Buildings System	M Riverview Construction Compai	41,804.00				0%	41,804.00	0.00	
487	13	3419	270	Metal Buildings System	L Riverview Construction Compai	41,138.00				0%	41,138.00	0.00	
488	21	0500	270	Fire Suppression	M Midwest Automatic Fire Sprink	3,880.00				0%	3,880.00	0.00	
489	21	0500	270	Fire Suppression	L Midwest Automatic Fire Sprink	6,770.00				0%	6,770.00	0.00	
490	23	0593	270	Testing, Adjusting, & Balancing	L Corn States Metal Fabricators	504.00				0%	504.00	0.00	
491	23	1123	270	Facility Natural-Gas Piping	M Corn States Metal Fabricators	800.00				0%	800.00	0.00	
492	23	1123	270	HVAC Sequence of Operation	M Corn States Metal Fabricators	5,000.00				0%	5,000.00	0.00	
493	23	1123	270	Facility Natural-Gas Piping	L Corn States Metal Fabricators	4,600.00				0%	4,600.00	0.00	
494	23	1123	270	HVAC Sequence of Operation	L Corn States Metal Fabricators	14,000.00				0%	14,000.00	0.00	
495	23	3100	270	HVAC Ducts and Casings	M Corn States Metal Fabricators	25,850.00				0%	25,850.00	0.00	
496	23	3100	270	HVAC Ducts and Casings	L Corn States Metal Fabricators	29,380.00				0%	29,380.00	0.00	
497	23	3300	270	Air Duct Accessories	M Corn States Metal Fabricators	440.00				0%	440.00	0.00	
498	23	3300	270	Air Duct Accessories	L Corn States Metal Fabricators	300.00				0%	300.00	0.00	
499	23	3423	270	HVAC Power Ventilators	M Corn States Metal Fabricators	7,040.00				0%	7,040.00	0.00	
500	23	3423	270	HVAC Power Ventilators	L Corn States Metal Fabricators	2,250.00				0%	2,250.00	0.00	
501	23	8101	270	Terminal Heat Transfer Units	M Corn States Metal Fabricators	7,740.00				0%	7,740.00	0.00	
502	23	8101	270	Terminal Heat Transfer Units	L Corn States Metal Fabricators	530.00				0%	530.00	0.00	
503	26	0000	270	Peak Flow Treatment	L Price Electric	250,000.00				0%	250,000.00	0.00	
504	31	5000	270	Building excavation/backfill	M/L Iowa Earth Works	22,600.00		11,300.00		11,300.00	50%	11,300.00	565.00
505	41	4116	270	Bulk Chemical Storage Tanks	M August Winter & Sons	65,000.00				0%	65,000.00	0.00	
506	41	4116	270	Bulk Chemical Storage Tanks	L August Winter & Sons	43,000.00				0%	43,000.00	0.00	
507	46	3334	270	Peristaltic Metering Pumps	M August Winter & Sons	86,000.00				0%	86,000.00	0.00	
508	46	3334	270	Peristaltic Metering Pumps	L August Winter & Sons	35,500.00				0%	35,500.00	0.00	
509	46	3383	270	Chemical Feed Accessories	M August Winter & Sons	169,000.00				0%	169,000.00	0.00	
510	46	3383	270	Chemical Feed Accessories	L August Winter & Sons	50,000.00				0%	50,000.00	0.00	
511	46	6442	270	Peak Flow Treatment-Cloth Media Filters	M August Winter & Sons	1,389,000.00				0%	1,389,000.00	0.00	
512	46	6442	270	Peak Flow Treatment-Cloth Media Filters	L August Winter & Sons	350,000.00				0%	350,000.00	0.00	
513	320	0000	320	Oxidation Ditches								0.00	
514	03	0000	320	320 Oxidation Ditches						0%	0.00	0.00	
515	03	0000	320	Rebar	M/L Harris Rebar (Ambassador Stee	464,630.00				0%	464,630.00	0.00	
516	03	0000	320	Concrete	M Norwalk Ready Mix Concrete I	405,205.45				0%	405,205.45	0.00	
517	03	0000	320	Form & place						0%	0.00	0.00	
518	03	0000	320	Walls	L Williams Brothers Const. Inc.	1,980,990.88				0%	1,980,990.88	0.00	
519	03	0000	320	Round Piers & Columns	L Williams Brothers Const. Inc.	1,823.18				0%	1,823.18	0.00	
520	03	0000	320	Base Slab	L Williams Brothers Const. Inc.	413,406.45				0%	413,406.45	0.00	
521	03	0000	320	Precast Hollowcore Slabs	L Williams Brothers Const. Inc.	19,118.70				0%	19,118.70	0.00	
522	03	0000	320	Beams	L Williams Brothers Const. Inc.	89,986.95				0%	89,986.95	0.00	
523	03	0000	320	Suspended Slab	L Williams Brothers Const. Inc.	106,384.05				0%	106,384.05	0.00	
524	03	0000	320	Houskeeping Pads	L Williams Brothers Const. Inc.	3,758.40				0%	3,758.40	0.00	

CONTINUATION SHEET										Application No.	2	PER. TO:	July 31, 2020
										APPL. DATE:	July 31, 2020	ENGINEER'S PROJECT NO.:	0.00
3	Spec	Build.	City of Indianola	SUPPLIER/	SCHEDULED	---WORK COMPLETED---		MATERIALS	TOTAL COMPL.	%	BALANCE	RETAINAGE	
4	Sec.	NO.	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL.	THIS PERIOD	STORED	& STORED	Complete	TO FINISH		
525	03	0000	320	Grouting	L Williams Brothers Const. Inc.	955.40				0%	955.40	0.00	
526	03	1000	320	320 Oxidation Ditch	M Molin Concrete Products	53,849.00				0%	53,849.00	0.00	
527	03	1000	320	320 Oxidation Ditch	L Williams Brothers Const. Inc.	21,008.00				0%	21,008.00	0.00	
528	05	1200	320	320 Oxidation Ditch	M HME, Inc	101,417.04				0%	101,417.04	0.00	
529	05	1200	320	320 Oxidation Ditch	L Williams Brothers Const. Inc.	67,600.00				0%	67,600.00	0.00	
530	05	1200	320	320 Oxidation Structural Flow Splitter	M HME, Inc	5,667.98				0%	5,667.98	0.00	
531	05	1200	320	320 Oxidation Structural Flow Splitter	L Williams Brothers Const. Inc.	3,900.00				0%	3,900.00	0.00	
532	26	0000	320	Oxidation Ditches	M Price Electric	220,000.00				0%	220,000.00	0.00	
533	31	5000	320	Building excavation/backfill	M/L Iowa Earth Works	45,200.00	11,300.00		11,300.00	25%	33,900.00	565.00	
534	31	6613.1	320	Oxidation Ditch	M/L Helitech	142,667.00	107,000.25		107,000.25	75%	35,666.75	5,350.01	
535	35	2016.2	320	Slide Gates	M August Winter & Sons	39,000.00				0%	39,000.00	0.00	
536	35	2016.2	320	Slide Gates	L August Winter & Sons	9,500.00				0%	9,500.00	0.00	
537	46	4123	320	Submersible Mixing Equipment-320 Oxidation Ditch	M August Winter & Sons	90,000.00				0%	90,000.00	0.00	
538	46	4123	320	Submersible Mixing Equipment	L August Winter & Sons	89,747.00				0%	89,747.00	0.00	
539	46	5361	320	Oxidation Ditch System Equipment (Base Bid)	M August Winter & Sons	1,051,600.00				0%	1,051,600.00	0.00	
540	46	5361	320	Oxidation Ditch Sys: 40'	L August Winter & Sons	95,000.00				0%	95,000.00	0.00	
541	350	Secondary Treatment Bldg								0%	0.00	0.00	
542	03	0000	350	350 Secondary Treatment Bldg						0%	0.00	0.00	
543	03	0000	350	Rebar	M/L Harris Rebar (Ambassador Steel)	49,265.00				0%	49,265.00	0.00	
544	03	0000	350	Concrete	M Norwalk Ready Mix Concrete I	32,261.43				0%	32,261.43	0.00	
545	03	0000	350	Form & place						0%	0.00	0.00	
546	03	0000	350	Walls	L Williams Brothers Const. Inc.	126,812.93				0%	126,812.93	0.00	
547	03	0000	350	Base Slab	L Williams Brothers Const. Inc.	27,955.13				0%	27,955.13	0.00	
548	03	0000	350	Suspended Slab	L Williams Brothers Const. Inc.	85,748.63				0%	85,748.63	0.00	
549	03	0000	350	Houskeeping Pads	L Williams Brothers Const. Inc.	4,131.00				0%	4,131.00	0.00	
550	03	0000	350	Columns	L Williams Brothers Const. Inc.	7,418.25				0%	7,418.25	0.00	
551	03	1000	350	350 Secondary Treatment	M Molin Concrete Products	13,528.00				0%	13,528.00	0.00	
552	03	1000	350	350 Secondary Treatment	L Williams Brothers Const. Inc.	10,504.00				0%	10,504.00	0.00	
553	04	2000	350	350 Secondary Treatment Brick	M Seedorff Masonry, Inc.	17,189.00				0%	17,189.00	0.00	
554	04	2000	350	350 Secondary Treatment CMU	M Seedorff Masonry, Inc.	14,329.00				0%	14,329.00	0.00	
555	04	2000	350	350 Secondary Treatment Insulation	M Seedorff Masonry, Inc.	5,853.00				0%	5,853.00	0.00	
556	04	2000	350	350 Secondary Treatment Brick	L Seedorff Masonry, Inc.	36,454.00				0%	36,454.00	0.00	
557	04	2000	350	350 Secondary Treatment CMU	L Seedorff Masonry, Inc.	52,419.00				0%	52,419.00	0.00	
558	04	2000	350	350 Secondary Treatment Insulation	L Seedorff Masonry, Inc.	2,736.00				0%	2,736.00	0.00	
559	05	1200	350	350 Secondary Treatment Bldg	M HME, Inc	23,415.12				0%	23,415.12	0.00	
560	05	1200	350	350 Secondary Treatment Bldg	L Williams Brothers Const. Inc.	16,900.00				0%	16,900.00	0.00	
561	06	1000	350	Bolted Plates & Blocking	M/L Williams Brothers Const. Inc.	8,858.42				0%	8,858.42	0.00	
562	07	1713	350	Bentonite Panel Waterproofing	M Williams Brothers Const. Inc.	9,113.81				0%	9,113.81	0.00	
563	07	1713	350	Bentonite Panel Waterproofing	L Williams Brothers Const. Inc.	6,370.00				0%	6,370.00	0.00	
564	07	5400	350	Thermoplastic Membrane Roofing	M Fore Sure Roofing and Sheetme	9,773.53				0%	9,773.53	0.00	
565	07	5400	350	Thermoplastic Membrane Roofing	L Fore Sure Roofing and Sheetme	8,761.61				0%	8,761.61	0.00	
566	07	6200	350	Sheet Metal Flashing and Trim	M Fore Sure Roofing and Sheetme	313.43				0%	313.43	0.00	
567	07	6200	350	Sheet Metal Flashing and Trim	L Fore Sure Roofing and Sheetme	1,800.76				0%	1,800.76	0.00	
568	08	1113	350	Hollow Metal Doors and Frames	M Commercial Construction Products Co					0%	0.00	0.00	
569	08	1113	350	Hollow Metal Doors and Frames	L Commercial Construction Products Co					0%	0.00	0.00	
570	08	1116	350	Aluminum Doors and Frames	M Commercial Construction Products Co					0%	0.00	0.00	
571	08	1116	350	Aluminum Doors and Frames	L Commercial Construction Products Co					0%	0.00	0.00	
572	08	3100	350	Access Doors and Panels	M Nystrom	647.57				0%	647.57	0.00	
573	08	3100	350	Access Doors and Panels	L Williams Brothers Const. Inc.	490.29				0%	490.29	0.00	
574	08	4313	350	Aluminum Framed Storefronts	M Commercial Construction Products Co					0%	0.00	0.00	
575	08	4313	350	Aluminum Framed Storefronts	L Commercial Construction Products Co					0%	0.00	0.00	
576	08	7100	350	Door Hardware	M Commercial Construction Products Co					0%	0.00	0.00	

1	CONTINUATION SHEET										Application No.	2	PER. TO:	July 31, 2020
2											APPL. DATE:	July 31, 2020	ENGINEER'S PROJECT NO.:	0.00
3	Spec	Build	City of Indianola			SUPPLIER/	SCHEDULED	-----WORK COMPLETED-----		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE
4	Sec.	NO.	Water Resource Recovery Facility			SUBCONTRACTOR	VALUE	PREV APPL.	THIS PERIOD	STORED	& STORED	Complete	TO FINISH	
577	08	7100	350	Door	Hardware	L	Commercial Construction Products Co					0%	0.00	0.00
578	09	9000	350	Paints and Coatings	350 Sec Treatment Bldg	M	RP Coatings	10,000.00				0%	10,000.00	0.00
579	09	9000	350	Paints and Coatings		L	RP Coatings	40,000.00				0%	40,000.00	0.00
580	11	5353	350	Casework, Tops, Fixtures, Fume Hood		M	Innovative Laboratory Systems	22,550.00				0%	22,550.00	0.00
581	11	5353	350	Casework, Tops, Fixtures, Fume Hood, ASHRAE Testing		L	Innovative Laboratory Systems	3,200.00				0%	3,200.00	0.00
582	22	0500	350	350	Secondary Treatment	M	August Winter & Sons, Inc.	45,000.00				0%	45,000.00	0.00
583	22	0500	350	350	Secondary Treatment	L	August Winter & Sons, Inc.	50,000.00				0%	50,000.00	0.00
584	23	0593	350	Testing, Adjusting, & Balancing		L	Corn States Metal Fabricators	1,008.00				0%	1,008.00	0.00
585	23	0713	350	Duct Insulation		M	Corn States Metal Fabricators	2,000.00				0%	2,000.00	0.00
586	23	0713	350	Duct Insulation		L	Corn States Metal Fabricators	3,700.00				0%	3,700.00	0.00
587	23	0719	350	HVAC Piping Insulation		M	Corn States Metal Fabricators	530.00				0%	530.00	0.00
588	23	0719	350	HVAC Piping Insulation		L	Corn States Metal Fabricators	960.00				0%	960.00	0.00
589	23	1123	350	Facility Natural-Gas Piping		M	Corn States Metal Fabricators	900.00				0%	900.00	0.00
590	23	1123	350	HVAC Sequence of Operation		M	Corn States Metal Fabricators	7,000.00				0%	7,000.00	0.00
591	23	1123	350	Facility Natural-Gas Piping		L	Corn States Metal Fabricators	7,500.00				0%	7,500.00	0.00
592	23	1123	350	HVAC Sequence of Operation		L	Corn States Metal Fabricators	19,000.00				0%	19,000.00	0.00
593	23	2300	350	Refrigerant Piping		M	Corn States Metal Fabricators	1,300.00				0%	1,300.00	0.00
594	23	2300	350	Refrigerant Piping		L	Corn States Metal Fabricators	9,600.00				0%	9,600.00	0.00
595	23	3100	350	HVAC Ducts and Casings		M	Corn States Metal Fabricators	30,166.00				0%	30,166.00	0.00
596	23	3100	350	HVAC Ducts and Casings		L	Corn States Metal Fabricators	87,824.00				0%	87,824.00	0.00
597	23	3300	350	Air Duct Accessories		M	Corn States Metal Fabricators	530.00				0%	530.00	0.00
598	23	3300	350	Air Duct Accessories		L	Corn States Metal Fabricators	350.00				0%	350.00	0.00
599	23	3423	350	HVAC Power Ventilators		M	Corn States Metal Fabricators	3,520.00				0%	3,520.00	0.00
600	23	3423	350	HVAC Power Ventilators		L	Corn States Metal Fabricators	1,200.00				0%	1,200.00	0.00
601	23	3700	350	Grilles, Registers, Diffusers		M	Corn States Metal Fabricators	700.00				0%	700.00	0.00
602	23	3700	350	Grilles, Registers, Diffusers		L	Corn States Metal Fabricators	1,180.00				0%	1,180.00	0.00
603	23	7433	350	Packaged MAU		M	Corn States Metal Fabricators	12,800.00				0%	12,800.00	0.00
604	23	7433	350	Packaged MAU		L	Corn States Metal Fabricators	750.00				0%	750.00	0.00
605	23	8101	350	Terminal Heat Transfer Units		M	Corn States Metal Fabricators	3,870.00				0%	3,870.00	0.00
606	23	8101	350	Terminal Heat Transfer Units		L	Corn States Metal Fabricators	270.00				0%	270.00	0.00
607	23	8127	350	Libert AC Units		M	Corn States Metal Fabricators	22,400.00				0%	22,400.00	0.00
608	23	8127	350	Libert AC Units		L	Corn States Metal Fabricators	2,800.00				0%	2,800.00	0.00
609	26	0000	350	Secondary Treatment/Clarifier		L	Price Electric	200,000.00				0%	200,000.00	0.00
610	31	5000	350	Building excavation/backfill		M/L	Iowa Earth Works	11,300.00				0%	11,300.00	0.00
611	41	2213	350	Bridge Crane		M	Waite Equipment	17,000.00				0%	17,000.00	0.00
612	41	2213	350	Bridge Crane		L	Waite Equipment	4,300.00				0%	4,300.00	0.00
613	41	2223	350	Hoist and Monorail System		M	Waite Equipment	3,200.00				0%	3,200.00	0.00
614	41	2223	350	Hoist and Monorail System		L	Waite Equipment	750.00				0%	750.00	0.00
615	43	2139	350	Submersible Solids Handling Pump Equipment		M	August Winter & Sons	104,000.00				0%	104,000.00	0.00
616	43	2139	350	Submersible Solids Handling Pump Equipment		L	August Winter & Sons	156,538.00				0%	156,538.00	0.00
617	380	Secondary Clarifiers												0.00
618	03	0000	380	380	Secondary Clarifiers							0%	0.00	0.00
619	03	0000	380		Rebar	M/L	Harris Rebar (Ambassador Steel)	178,010.00				0%	178,010.00	0.00
620	03	0000	380		Concrete	M	Norwalk Ready Mix Concrete	147,096.17				0%	147,096.17	0.00
621	03	0000	380		Form & place							0%	0.00	0.00
622	03	0000	380		Walls	L	Williams Brothers Const. Inc.	686,179.35				0%	686,179.35	0.00
623	03	0000	380		Base Slab	L	Williams Brothers Const. Inc.	202,724.10				0%	202,724.10	0.00
624	03	0000	380		SOG	L	Williams Brothers Const. Inc.	1,323.00				0%	1,323.00	0.00
625	03	0000	380		Suspended Slab	L	Williams Brothers Const. Inc.	79,596.68				0%	79,596.68	0.00
626	03	0000	380		Grouting	L	Williams Brothers Const. Inc.	20,280.38				0%	20,280.38	0.00
627	05	1200	380	380	Secondary Clarifier Flow Splitter	M	HME, Inc	14,514.40				0%	14,514.40	0.00
628	05	1200	380	380	Secondary Clarifiers	M	HME, Inc	20,663.54				0%	20,663.54	0.00

CONTINUATION SHEET										Application No.	2		PER. TO:	July 31, 2020	
										APPL. DATE:	July 31, 2020		ENGINEER'S PROJECT NO.:	0.00	
1	2	3	4	Spec	Build.	City of Indianola	SUPPLIER/	SCHEDULED	-----WORK COMPLETED-----	MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE	
	Sec.	NO.			Water Resource Recovery Facility		SUBCONTRACTOR	VALUE	PREV APPL	THIS PERIOD	STORED	& STORED	Complete	TO FINISH	
629	05	1200	380	380	Secondary Clarifier Flow Splitter	L	Williams Brothers Const. Inc.	11,700.00					0%	11,700.00	0.00
630	05	1200	380	380	Secondary Clarifiers	L	Williams Brothers Const. Inc.	19,500.00					0%	19,500.00	0.00
631	09	9000	380	Paints and Coatings	380 Sec Clarifiers	M	RP Coatings	17,000.00					0%	17,000.00	0.00
632	09	9000	380	Paints and Coatings		L	RP Coatings	67,000.00					0%	67,000.00	0.00
633	31	5000	380	Building excavation/backfill		M/L	Iowa Earth Works	22,600.00		5,650.00		5,650.00	25%	16,950.00	282.50
634	31	5000	380	Building excavation/backfill		M/L	Iowa Earth Works	22,600.00					0%	22,600.00	0.00
635	31	5000	380	Building excavation/backfill		M/L	Iowa Earth Works	22,600.00					0%	22,600.00	0.00
636	31	6613	380	Secondary Clarifier		M/L	Helitech	39,416.00					0%	39,416.00	0.00
637	43	2112	380	Screw Centrifugal Pumps		M	August Winter & Sons	34,000.00					0%	34,000.00	0.00
638	43	2112	380	Screw Centrifugal Pumps		L	August Winter & Sons	9,000.00					0%	9,000.00	0.00
639	46	4323	380	Secondary Clarifier Mechanism		M	August Winter & Sons	418,000.00					0%	418,000.00	0.00
640	46	4323	380	Secondary Clarifier Mechanism		L	August Winter & Sons	250,000.00					0%	250,000.00	0.00
641	420			UV Disinfection Bldg											0.00
642	03	0000	420	UV Disinfection Bldg									0%	0.00	0.00
643	03	0000	420	Rebar		M/L	Harris Rebar (Ambassador Steel)	22,050.00		13,345.00		13,345.00	61%	8,705.00	667.25
644	03	0000	420	Concrete		M	Norwalk Ready Mix Concrete	23,548.27					0%	23,548.27	0.00
645	03	0000	420	Form & place									0%	0.00	0.00
646	03	0000	420	Footings		L	Williams Brothers Const. Inc.	6,125.63					0%	6,125.63	0.00
647	03	0000	420	Walls		L	Williams Brothers Const. Inc.	155,512.60					0%	155,512.60	0.00
648	03	0000	420	Base Slab		L	Williams Brothers Const. Inc.	26,534.93					0%	26,534.93	0.00
649	03	0000	420	SOG			Williams Brothers Const. Inc.	50,381.88					0%	50,381.88	0.00
650	03	0000	420	Houskeeping Pads			Williams Brothers Const. Inc.	7,682.85					0%	7,682.85	0.00
651	03	1000	420	Disinfection		M	Molin Concrete Products	16,910.00					0%	16,910.00	0.00
652	03	1000	420	UV Vault		M	Molin Concrete Products	6,000.00					0%	6,000.00	0.00
653	03	1000	420	Disinfection		L	Williams Brothers Const. Inc.	10,504.00					0%	10,504.00	0.00
654	04	2000	420	JV Disinfect Insulation		M	Seedorff Masonry, Inc.	7,703.00					0%	7,703.00	0.00
655	04	2000	420	JV Disinfect Brick		M	Seedorff Masonry, Inc.	22,164.00					0%	22,164.00	0.00
656	04	2000	420	JV Disinfect CMU		M	Seedorff Masonry, Inc.	13,359.00					0%	13,359.00	0.00
657	04	2000	420	JV Disinfect CMU		L	Seedorff Masonry, Inc.	49,870.00					0%	49,870.00	0.00
658	04	2000	420	JV Disinfect Insulation		L	Seedorff Masonry, Inc.	3,383.00					0%	3,383.00	0.00
659	04	2000	420	JV Disinfect Brick		L	Seedorff Masonry, Inc.	46,273.00					0%	46,273.00	0.00
660	05	1200	420	JV Value Vault		M	HME, Inc	1,149.88					0%	1,149.88	0.00
661	05	1200	420	Disinfection		M	HME, Inc	45,524.60					0%	45,524.60	0.00
662	05	1200	420	Disinfection		L	Williams Brothers Const. Inc.	3,900.00					0%	3,900.00	0.00
663	06	1000	420	Bolted Plates & Blocking		M/L	Williams Brothers Const. Inc.	8,858.42					0%	8,858.42	0.00
664	06	8000	420	Fiberglass Reinforced Plastic Fabrications		M	Williams Brothers Const. Inc.	12,500.00					0%	12,500.00	0.00
665	06	8000	420	Fiberglass Reinforced Plastic Fabrications		L	Williams Brothers Const. Inc.	1,875.00					0%	1,875.00	0.00
666	07	1713	420	Bentonite Panel Waterproofing		M	Williams Brothers Const. Inc.	9,113.81					0%	9,113.81	0.00
667	07	1713	420	Bentonite Panel Waterproofing		L	Williams Brothers Const. Inc.	6,370.00					0%	6,370.00	0.00
668	07	5400	420	Thermoplastic Membrane Roofing		M	Fore Sure Roofing and Sheetme	12,028.96					0%	12,028.96	0.00
669	07	5400	420	Thermoplastic Membrane Roofing		L	Fore Sure Roofing and Sheetme	10,783.52					0%	10,783.52	0.00
670	07	6200	420	Sheet Metal Flashing and Trim		M	Fore Sure Roofing and Sheetme	385.76					0%	385.76	0.00
671	07	6200	420	Sheet Metal Flashing and Trim		L	Fore Sure Roofing and Sheetme	2,216.32					0%	2,216.32	0.00
672	08	1116	420	Aluminum Doors and Frames		M	Commercial Construction Products Co						0%	0.00	0.00
673	08	1116	420	Aluminum Doors and Frames		L	Commercial Construction Products Co						0%	0.00	0.00
674	08	3323	420	Overhead Coilings Doors		M	WD Door	6,172.50					0%	6,172.50	0.00
675	08	3323	420	Overhead Coilings Doors		L	WD Door	928.25					0%	928.25	0.00
676	08	4313	420	Aluminum Framed Storefronts		M	Commercial Construction Products Co						0%	0.00	0.00
677	08	4313	420	Aluminum Framed Storefronts		L	Commercial Construction Products Co						0%	0.00	0.00
678	08	7100	420	Door Hardware		M	Commercial Construction Products Co						0%	0.00	0.00
679	08	7100	420	Door Hardware		L	Commercial Construction Products Co						0%	0.00	0.00
680	09	9000	420	Paints and Coatings	420 Disinfection	M	RP Coatings	3,000.00					0%	3,000.00	0.00

CONTINUATION SHEET										Application No. 2		PER. TO: July 31, 2020	
										APPL. DATE: July 31, 2020		ENGINEER'S PROJECT NO.: 0.00	
1	Spec	Build	City of Indianola		SUPPLIER/	SCHEDULED	-----WORK COMPLETED-----		MATERIALS	TOTAL COMPL.	%	BALANCE	RETAINAGE
4	Sec.	NO.	Water Resource Recovery Facility		SUBCONTRACTOR	VALUE	PREV APPL.	THIS PERIOD	STORED	& STORED	Complete	TO FINISH	
681	09	9000	420	Paints and Coatings	L RP Coatings	12,500.00					0%	12,500.00	0.00
682	22	0500	420	Disinfection	M August Winter & Sons, Inc.	70,000.00					0%	70,000.00	0.00
683	22	0500	420	Disinfection	L August Winter & Sons, Inc.	55,000.00					0%	55,000.00	0.00
684	23	0593	420	Testing, Adjusting, & Balancing	L Corn States Metal Fabricators	504.00					0%	504.00	0.00
685	23	0719	420	HVAC Piping Insulation	M Corn States Metal Fabricators	300.00					0%	300.00	0.00
686	23	0719	420	HVAC Piping Insulation	L Corn States Metal Fabricators	410.00					0%	410.00	0.00
687	23	1123	420	HVAC Sequence of Operation	M Corn States Metal Fabricators	3,400.00					0%	3,400.00	0.00
688	23	1123	420	HVAC Sequence of Operation	L Corn States Metal Fabricators	9,600.00					0%	9,600.00	0.00
689	23	2300	420	Refrigerant Piping	M Corn States Metal Fabricators	400.00					0%	400.00	0.00
690	23	2300	420	Refrigerant Piping	L Corn States Metal Fabricators	2,000.00					0%	2,000.00	0.00
691	23	3100	420	HVAC Ducts and Casings	M Corn States Metal Fabricators	8,620.00					0%	8,620.00	0.00
692	23	3100	420	HVAC Ducts and Casings	L Corn States Metal Fabricators	9,790.00					0%	9,790.00	0.00
693	23	3300	420	Air Duct Accessories	M Corn States Metal Fabricators	150.00					0%	150.00	0.00
694	23	3300	420	Air Duct Accessories	L Corn States Metal Fabricators	100.00					0%	100.00	0.00
695	23	3423	420	HVAC Power Ventilators	M Corn States Metal Fabricators	7,040.00					0%	7,040.00	0.00
696	23	3423	420	HVAC Power Ventilators	L Corn States Metal Fabricators	2,250.00					0%	2,250.00	0.00
697	23	3700	420	Grilles, Registers, Diffusers	M Corn States Metal Fabricators	350.00					0%	350.00	0.00
698	23	3700	420	Grilles, Registers, Diffusers	L Corn States Metal Fabricators	590.00					0%	590.00	0.00
699	23	8101	420	Terminal Heat Transfer Units	M Corn States Metal Fabricators	3,870.00					0%	3,870.00	0.00
700	23	8101	420	Terminal Heat Transfer Units	L Corn States Metal Fabricators	270.00					0%	270.00	0.00
701	23	8127	420	Libert AC Units	M Corn States Metal Fabricators	22,400.00					0%	22,400.00	0.00
702	23	8127	420	Libert AC Units	L Corn States Metal Fabricators	2,800.00					0%	2,800.00	0.00
703	23	8417	420	Dehumidifiers	M Corn States Metal Fabricators	4,000.00					0%	4,000.00	0.00
704	23	8417	420	Dehumidifiers	L Corn States Metal Fabricators	350.00					0%	350.00	0.00
705	26	0000	420	UV	M Price Electric	40,000.00					0%	40,000.00	0.00
706	31	5000	420	Building excavation/backfill	M/L Iowa Earth Works	22,600.00		11,300.00		11,300.00	50%	11,300.00	565.00
707	43	2136	420	Vertical Turbine Pumps	M August Winter & Sons	56,000.00					0%	56,000.00	0.00
708	43	2136	420	Vertical Turbine Pumps	L August Winter & Sons	125,000.00					0%	125,000.00	0.00
709	43	3263	420	Ultraviolet Disinfection Equipment	M August Winter & Sons	348,000.00					0%	348,000.00	0.00
710	43	3263	420	Ultraviolet Disinfection Equipment	L August Winter & Sons	80,000.00					0%	80,000.00	0.00
711	46	6124	420	Composite Sampler	M August Winter & Sons	9,500.00					0%	9,500.00	0.00
712	520	Aerobic Digester											0.00
713	03	0000	520	Aerobic Digester							0%	0.00	0.00
714	03	0000	520	Rebar	M/L Harris Rebar (Ambassador Steel)	480,515.00					0%	480,515.00	0.00
715	03	0000	520	Concrete	M Norwalk Ready Mix Concrete Inc.	218,299.34					0%	218,299.34	0.00
716	03	0000	520	Form & place							0%	0.00	0.00
717	03	0000	520	Walls	L Williams Brothers Const. Inc.	729,895.05					0%	729,895.05	0.00
718	03	0000	520	Base Slab	L Williams Brothers Const. Inc.	176,922.90					0%	176,922.90	0.00
719	03	0000	520	Suspended Slab	L Williams Brothers Const. Inc.	86,070.60					0%	86,070.60	0.00
720	05	1200	520	Aerobic Digester	M HME, Inc	25,269.22					0%	25,269.22	0.00
721	05	1200	520	Aerobic Digester	L Williams Brothers Const. Inc.	19,500.00					0%	19,500.00	0.00
722	09	9000	520	Paints and Coatings 520 Aerobic Digesters	M RP Coatings	200.00					0%	200.00	0.00
723	09	9000	520	Paints and Coatings	L RP Coatings	1,000.00					0%	1,000.00	0.00
724	31	5000	520	Building excavation/backfill	M/L Iowa Earth Works	45,200.00					0%	45,200.00	0.00
725	31	6613	520	Aerobic Digester	M/L Helitech	103,250.00					0%	103,250.00	0.00
726	46	4123	520	Submersible Mixing Equipment-520 Aerobic Digesters	M August Winter & Sons	90,000.00					0%	90,000.00	0.00
727	46	4123	520	Submersible Mixing Equipment	L August Winter & Sons	27,500.00					0%	27,500.00	0.00
728	46	5133	520	Flexible Membrane Diffused Aeration Equipment	M August Winter & Sons	155,000.00					0%	155,000.00	0.00
729	46	5133	520	Flexible Membrane Diffused Aeration Equipment	L August Winter & Sons	75,000.00					0%	75,000.00	0.00
730	550	Solids Processing Bldg											0.00
731	03	0000	550	Solids Processing Bldg							0%	0.00	0.00
732	03	0000	550	Rebar	M/L Harris Rebar (Ambassador Steel)	103,085.00					0%	103,085.00	0.00

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													APPL. DATE:	July 31, 2020	ENGINEER'S PROJECT NO.:	0.00
3	Spec	Build	City of Indianola	SUPPLIER/	SCHEDULED	-----WORK COMPLETED-----		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE				
4	Sec.	NO.	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL.	THIS PERIOD	STORED	& STORED	Complete	TO FINISH					
733	03	0000	550	Concrete	M	Norwalk Ready Mix Concrete I	62,738.55			0%	62,738.55	0.00				
734	03	0000	550	Form & place						0%	0.00	0.00				
735	03	0000	550	Footings	L	Williams Brothers Const. Inc.	29,324.03			0%	29,324.03	0.00				
736	03	0000	550	Walls	L	Williams Brothers Const. Inc.	99,273.60			0%	99,273.60	0.00				
737	03	0000	550	SOG	L	Williams Brothers Const. Inc.	48,090.38			0%	48,090.38	0.00				
738	03	0000	550	Suspended Slab	L	Williams Brothers Const. Inc.	191,216.03			0%	191,216.03	0.00				
739	03	0000	550	Columns	L	Williams Brothers Const. Inc.	28,033.43			0%	28,033.43	0.00				
740	03	0000	550	Mechanical Curbs	L	Williams Brothers Const. Inc.	373.95			0%	373.95	0.00				
741	03	1000	550	Solids Process	M	Molin Concrete Products	33,698.00			0%	33,698.00	0.00				
742	03	1000	550	Solids Process	L	Williams Brothers Const. Inc.	10,504.00			0%	10,504.00	0.00				
743	04	2000	550	Solids Process Brick	M	Seedorff Masonry, Inc.	31,959.00			0%	31,959.00	0.00				
744	04	2000	550	Solids Process CMU	M	Seedorff Masonry, Inc.	17,861.00			0%	17,861.00	0.00				
745	04	2000	550	Solids Process Insulation	M	Seedorff Masonry, Inc.	10,991.00			0%	10,991.00	0.00				
746	04	2000	550	Solids Process Brick	L	Seedorff Masonry, Inc.	67,308.00			0%	67,308.00	0.00				
747	04	2000	550	Solids Process Insulation	L	Seedorff Masonry, Inc.	4,784.00			0%	4,784.00	0.00				
748	04	2000	550	Solids Process CMU	L	Seedorff Masonry, Inc.	66,418.00			0%	66,418.00	0.00				
749	05	1200	550	Solids Processing	M	HME, Inc	60,231.44			0%	60,231.44	0.00				
750	05	1200	550	Solids Processing	L	Williams Brothers Const. Inc.	42,900.00			0%	42,900.00	0.00				
751	06	1000	550	Bolted Plates & Blocking	M/L	Williams Brothers Const. Inc.	8,858.42			0%	8,858.42	0.00				
752	07	1713	550	Bentonite Panel Waterproofing	M	Williams Brothers Const. Inc.	9,113.81			0%	9,113.81	0.00				
753	07	1713	550	Bentonite Panel Waterproofing	L	Williams Brothers Const. Inc.	6,370.00			0%	6,370.00	0.00				
754	07	5400	550	Thermoplastic Membrane Roofing	M	Fore Sure Roofing and Sheetme	24,584.52			0%	24,584.52	0.00				
755	07	5400	550	Thermoplastic Membrane Roofing	L	Fore Sure Roofing and Sheetme	22,068.73			0%	22,068.73	0.00				
756	07	6200	550	Sheet Metal Flashing and Trim	M	Fore Sure Roofing and Sheetme	489.73			0%	489.73	0.00				
757	07	6200	550	Sheet Metal Flashing and Trim	L	Fore Sure Roofing and Sheetme	4,535.16			0%	4,535.16	0.00				
758	08	1116	550	Aluminum Doors and Frames	M	Commercial Construction Products Co				0%	0.00	0.00				
759	08	1116	550	Aluminum Doors and Frames	L	Commercial Construction Products Co				0%	0.00	0.00				
760	08	3323	550	Overhead Coilings Doors	M	WD Door	19,751.50			0%	19,751.50	0.00				
761	08	3323	550	Overhead Coilings Doors	L	WD Door	2,784.87			0%	2,784.87	0.00				
762	08	4313	550	Aluminum Framed Storefronts	M	Commercial Construction Products Co				0%	0.00	0.00				
763	08	4313	550	Aluminum Framed Storefronts	L	Commercial Construction Products Co				0%	0.00	0.00				
764	08	7100	550	Door Hardware	M	Commercial Construction Products Co				0%	0.00	0.00				
765	08	7100	550	Door Hardware	L	Commercial Construction Products Co				0%	0.00	0.00				
766	09	9000	550	Paints and Coatings 550 Solids Processing	M	RP Coatings	8,000.00			0%	8,000.00	0.00				
767	09	9000	550	Paints and Coatings	L	RP Coatings	40,000.00			0%	40,000.00	0.00				
768	22	0500	550	Solids Processing	M	August Winter & Sons, Inc.	35,000.00			0%	35,000.00	0.00				
769	22	0500	550	Solids Processing	L	August Winter & Sons, Inc.	65,000.00			0%	65,000.00	0.00				
770	23	0593	550	Testing, Adjusting, & Balancing	L	Corn States Metal Fabricators	1,008.00			0%	1,008.00	0.00				
771	23	0713	550	Duct Insulation	M	Corn States Metal Fabricators	1,960.00			0%	1,960.00	0.00				
772	23	0713	550	Duct Insulation	L	Corn States Metal Fabricators	3,640.00			0%	3,640.00	0.00				
773	23	0719	550	HVAC Piping Insulation	M	Corn States Metal Fabricators	210.00			0%	210.00	0.00				
774	23	0719	550	HVAC Piping Insulation	L	Corn States Metal Fabricators	350.00			0%	350.00	0.00				
775	23	1123	550	Facility Natural-Gas Piping	M	Corn States Metal Fabricators	1,200.00			0%	1,200.00	0.00				
776	23	1123	550	HVAC Sequence of Operation	M	Corn States Metal Fabricators	10,000.00			0%	10,000.00	0.00				
777	23	1123	550	Facility Natural-Gas Piping	L	Corn States Metal Fabricators	5,300.00			0%	5,300.00	0.00				
778	23	1123	550	HVAC Sequence of Operation	L	Corn States Metal Fabricators	26,000.00			0%	26,000.00	0.00				
779	23	2300	550	Refrigerant Piping	M	Corn States Metal Fabricators	500.00			0%	500.00	0.00				
780	23	2300	550	Refrigerant Piping	L	Corn States Metal Fabricators	3,100.00			0%	3,100.00	0.00				
781	23	3100	550	HVAC Ducts and Casings	M	Corn States Metal Fabricators	51,720.00			0%	51,720.00	0.00				
782	23	3100	550	HVAC Ducts and Casings	L	Corn States Metal Fabricators	58,760.00			0%	58,760.00	0.00				
783	23	3300	550	Air Duct Accessories	M	Corn States Metal Fabricators	900.00			0%	900.00	0.00				
784	23	3300	550	Air Duct Accessories	L	Corn States Metal Fabricators	600.00			0%	600.00	0.00				

CONTINUATION SHEET										Application No. 2		PER. TO: July 31, 2020		
										APPL. DATE: July 31, 2020		ENGINEER'S PROJECT NO.: 0.00		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Spec	Sec.	Build. NO.	City of Indianola	SUPPLIER/	SCHEDULED	---WORK COMPLETED---		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE		
			Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL	THIS PERIOD	STORED	& STORED	Complete	TO FINISH			
785	23	3423	550	HVAC Power Ventilators	M	Corn States Metal Fabricators	7,030.00			0%	7,030.00	0.00		
786	23	3423	550	HVAC Power Ventilators	L	Corn States Metal Fabricators	2,250.00			0%	2,250.00	0.00		
787	23	3700	550	Grilles, Registers, Diffusers	M	Corn States Metal Fabricators	1,390.00			0%	1,390.00	0.00		
788	23	3700	550	Grilles, Registers, Diffusers	L	Corn States Metal Fabricators	2,370.00			0%	2,370.00	0.00		
789	23	7433	550	Packaged MAU	M	Corn States Metal Fabricators	25,600.00			0%	25,600.00	0.00		
790	23	7433	550	Packaged MAU	L	Corn States Metal Fabricators	1,500.00			0%	1,500.00	0.00		
791	23	8127	550	Libert AC Units	M	Corn States Metal Fabricators	22,400.00			0%	22,400.00	0.00		
792	23	8127	550	Libert AC Units	L	Corn States Metal Fabricators	2,800.00			0%	2,800.00	0.00		
793	26	0000	550	Solids Processing/Digestion	M	Price Electric	100,000.00			0%	100,000.00	0.00		
794	31	5000	550	Building excavation/backfill	M/L	Iowa Earth Works	45,200.00			0%	45,200.00	0.00		
795	43	1123	550	Rotary Positive Displacement Aeration Blower	M	August Winter & Sons	267,000.00			0%	267,000.00	0.00		
796	43	1123	550	Rotary Positive Displacement Aeration Blower	L	August Winter & Sons	117,000.00			0%	117,000.00	0.00		
797	43	2116	550	Double Disc Pumping Equipment	M	August Winter & Sons	968,000.00			0%	968,000.00	0.00		
798	43	2116	550	Double Disc Pumping Equipment	L	August Winter & Sons	252,000.00			0%	252,000.00	0.00		
799	46	3390	550	Polymer Feed System	M	August Winter & Sons	57,000.00			0%	57,000.00	0.00		
800	46	3390	550	Polymer Feed System	L	August Winter & Sons	55,000.00			0%	55,000.00	0.00		
801	46	7133	550	Rotary Drum Sludge Thickening System	M	August Winter & Sons	416,000.00			0%	416,000.00	0.00		
802	46	7133	550	Rotary Drum Sludge Thickening System	L	August Winter & Sons	250,000.00			0%	250,000.00	0.00		
803	570	Biosolids Storage												
804	03	0000	570	570 Biosolids Storage						0%	0.00	0.00		
805	03	0000	570	Rebar	M/L	Harris Rebar (Ambassador Steel	95,900.00			0%	95,900.00	0.00		
806	03	0000	570	Concrete	M	Norwalk Ready Mix Concrete li	85,959.16			0%	85,959.16	0.00		
807	03	0000	570	Form & place						0%	0.00	0.00		
808	03	0000	570	Footings/Piers	L	Williams Brothers Const. Inc.	3,437.78			0%	3,437.78	0.00		
809	03	0000	570	Walls	L	Williams Brothers Const. Inc.	103,142.03			0%	103,142.03	0.00		
810	03	0000	570	Grade Beams	L	Williams Brothers Const. Inc.	104,188.95			0%	104,188.95	0.00		
811	03	0000	570	Base Slabs	L	Williams Brothers Const. Inc.	37,083.83			0%	37,083.83	0.00		
812	03	0000	570	SOG	L	Williams Brothers Const. Inc.	131,859.90			0%	131,859.90	0.00		
813	03	0000	570	SOG Stairs	L	Williams Brothers Const. Inc.	5,799.60			0%	5,799.60	0.00		
814	03	0000	570	Suspended Slab	L	Williams Brothers Const. Inc.	108,114.75			0%	108,114.75	0.00		
815	03	0000	570	Houskeeping Pas	L	Williams Brothers Const. Inc.	9,162.45			0%	9,162.45	0.00		
816	03	0000	570	Mechanical Curbs	L	Williams Brothers Const. Inc.	1,902.15			0%	1,902.15	0.00		
817	03	1000	570	570 Biosolids Bldg	M	Molin Concrete Products	1,579.00			0%	1,579.00	0.00		
818	03	1000	570	570 Biosolids Bldg	L	Williams Brothers Const. Inc.	10,504.00			0%	10,504.00	0.00		
819	04	2000	570	570 Biosolids Insulation	M	Seedorff Masonry, Inc.	1,774.00			0%	1,774.00	0.00		
820	04	2000	570	570 Biosolids Brick	M	Seedorff Masonry, Inc.	5,349.00			0%	5,349.00	0.00		
821	04	2000	570	570 Biosolids CMU	M	Seedorff Masonry, Inc.	2,743.00			0%	2,743.00	0.00		
822	04	2000	570	570 Biosolids Insulation	L	Seedorff Masonry, Inc.	784.00			0%	784.00	0.00		
823	04	2000	570	570 Biosolids Brick	L	Seedorff Masonry, Inc.	10,746.00			0%	10,746.00	0.00		
824	04	2000	570	570 Biosolids CMU	L	Seedorff Masonry, Inc.	11,553.00			0%	11,553.00	0.00		
825	05	1200	570	570 Biosolids Storage	M	HME, Inc	12,121.64			0%	12,121.64	0.00		
826	05	1200	570	570 Biosolids Storage	L	Williams Brothers Const. Inc.	33,800.00			0%	33,800.00	0.00		
827	06	1000	570	Bolted Plates & Blocking	M/L	Williams Brothers Const. Inc.	8,858.42			0%	8,858.42	0.00		
828	07	1353	570	Elastomeric Deck Coverings	M	RP Coatings	4,000.00			0%	4,000.00	0.00		
829	07	1353	570	Elastomeric Deck Coverings	L	RP Coatings	8,000.00			0%	8,000.00	0.00		
830	07	1713	570	Bentonite Panel Waterproofing	M	Williams Brothers Const. Inc.	7,800.00			0%	7,800.00	0.00		
831	07	1713	570	Bentonite Panel Waterproofing	L	Williams Brothers Const. Inc.	5,850.00			0%	5,850.00	0.00		
832	07	5400	570	Thermoplastic Membrane Roofing	M	Fore Sure Roofing and Sheetme	977.35			0%	977.35	0.00		
833	07	5400	570	Thermoplastic Membrane Roofing	L	Fore Sure Roofing and Sheetme	876.16			0%	876.16	0.00		
834	07	6200	570	Sheet Metal Flashing and Trim	M	Fore Sure Roofing and Sheetme	301.34			0%	301.34	0.00		
835	07	6200	570	Sheet Metal Flashing and Trim	L	Fore Sure Roofing and Sheetme	180.08			0%	180.08	0.00		
836	08	1116	570	Aluminum Doors and Frames	M	Commercial Construction Products Co				0%	0.00	0.00		

CONTINUATION SHEET														
1											Application No.	2	PER TO:	July 31, 2020
2											APPL. DATE:	July 31, 2020	ENGINEER'S PROJECT NO.:	0.00
3	Spec	Build	City of Indianola	SUPPLIER/	SCHEDULED	-----WORK COMPLETED-----		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE		
4	Sec.	NO.	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL.	THIS PERIOD	STORED	& STORED	Complete	TO FINISH			
837	08	1116	570	Aluminum Doors and Frames	L	Commercial Construction Products Co				0%	0.00	0.00		
838	08	3100	570	Access Doors and Panels	M	Nystrom	647.57			0%	647.57	0.00		
839	08	3100	570	Access Doors and Panels	L	Williams Brothers Const. Inc.	490.29			0%	490.29	0.00		
840	08	4313	570	Aluminum Framed Storefronts	M	Commercial Construction Products Co				0%	0.00	0.00		
841	08	4313	570	Aluminum Framed Storefronts	L	Commercial Construction Products Co				0%	0.00	0.00		
842	08	7100	570	Door Hardware	M	Commercial Construction Products Co				0%	0.00	0.00		
843	08	7100	570	Door Hardware	L	Commercial Construction Products Co				0%	0.00	0.00		
844	09	9000	570	Paints and Coatings 570 BioSolids Storage	M	RP Coatings	800.00			0%	800.00	0.00		
845	09	9000	570	Paints and Coatings	L	RP Coatings	2,000.00			0%	2,000.00	0.00		
846	23	0593	570	Testing, Adjusting, & Balancing	L	Corn States Metal Fabricators	756.00			0%	756.00	0.00		
847	23	1123	570	HVAC Sequence of Operation	M	Corn States Metal Fabricators	5,000.00			0%	5,000.00	0.00		
848	23	1123	570	HVAC Sequence of Operation	L	Corn States Metal Fabricators	13,000.00			0%	13,000.00	0.00		
849	23	3100	570	HVAC Ducts and Casings	M	Corn States Metal Fabricators	10,770.00			0%	10,770.00	0.00		
850	23	3100	570	HVAC Ducts and Casings	L	Corn States Metal Fabricators	12,240.00			0%	12,240.00	0.00		
851	23	3300	570	Air Duct Accessories	M	Corn States Metal Fabricators	190.00			0%	190.00	0.00		
852	23	3300	570	Air Duct Accessories	L	Corn States Metal Fabricators	130.00			0%	130.00	0.00		
853	23	3423	570	HVAC Power Ventilators	M	Corn States Metal Fabricators	12,310.00			0%	12,310.00	0.00		
854	23	3423	570	HVAC Power Ventilators	L	Corn States Metal Fabricators	3,940.00			0%	3,940.00	0.00		
855	23	8101	570	Terminal Heat Transfer Units	M	Corn States Metal Fabricators	15,480.00			0%	15,480.00	0.00		
856	23	8101	570	Terminal Heat Transfer Units	L	Corn States Metal Fabricators	1,060.00			0%	1,060.00	0.00		
857	33	3613	570	Bolted Steel Wastewater Storage Tank-120' Tank	M	Great Plains Structurs LLC	320,775.00			0%	320,775.00	0.00		
858	33	3613	570	Bolted Steel Wastewater Storage Tank	L	Great Plains Structurs LLC	100,090.00			0%	100,090.00	0.00		
859	31	6613	570	Biosblids Tank	M/L	Helitech	405,301.00	344,505.85	344,505.85	85%	60,795.15	17,225.29		
860	31	5000	570	Building excavation/backfill storage tank	M/L	Iowa Earth Works	22,600.00	5,650.00	5,650.00	25%	16,950.00	282.50		
861	43	2137	570	Chopper Pumps	M	August Winter & Sons	75,000.00			0%	75,000.00	0.00		
862	43	2137	570	Chopper Pumps	L	August Winter & Sons	160,000.00			0%	160,000.00	0.00		
863	46	4121	570	Jet Mixing Equipment	M	August Winter & Sons	85,000.00			0%	85,000.00	0.00		
864	46	4121	570	Jet Mixing Equipment	L	August Winter & Sons	111,000.00			0%	111,000.00	0.00		
865								0.00						
866				Original Contract total			45,600,000.00	2,223,338.77	1,274,944.58	0.00	3,498,283.35	7.7%	42,101,716.65	174,914.17

1	CONTINUATION SHEET			Application No. 2			PER. TO: July 31, 2020					
2				APPL. DATE: July 31, 2020			ENGINEER'S PROJECT NO.: 0.00					
3	Spec	Build.	City of Indianola	SUPPLIER/	SCHEDULED	----WORK COMPLETED----		MATERIALS	TOTAL COMPL	%	BALANCE	RETAINAGE
4	Sec.	NO.	Water Resource Recovery Facility	SUBCONTRACTOR	VALUE	PREV APPL.	THIS PERIOD	STORED	& STORED	Complete	TO FINISH	
867	CHANGE ORDERS								0.00			
868										0%	0.00	0.00
869										0%	0.00	0.00
870										0%	0.00	0.00
871							0.00			0%	0.00	0.00
872										0%	0.00	0.00
873												
874				TOTAL CHANGE ORDERS	0.00	0.00	0.00	0.00	0.00		0.00	0.00
875												
876				TOTAL REVISED CONTRACT AM	45,600,000.00	2,223,338.77	1,274,944.58	0.00	3,498,283.35	8%	42,101,716.65	174,914.17

Meeting Date: 08/03/2020

Subject

Resolution approving monthly transfers.

Information

A resolution approving monthly transfers and a list of the transfers is included in the Council packet. Each month, the City transfers money between funds for various reasons; either as a PILOT payment, to reimburse for services rendered, or to pay for utility services, such as street lighting.

Fiscal Impact

Attachments

Resolution Approving Transfers

July Transfers

RESOLUTION 2020-
RESOLUTION APPROVING MONTHLY TRANSFERS

WHEREAS, the City of Indianola transfers money between funds to meet certain fiduciary obligations;
and

WHEREAS, the transfers described on the attached form need to be accomplished for the month of July
2020; and

WHEREAS, the reason for the transfers are stated on the attached form.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Indianola, Iowa that the transfers
for July 2020 as described on the attached form are approved.

Passed and approved this 3rd day of August 2020.

Kelly B. Shaw, Mayor

ATTEST:

Andrew J. Lent, City Clerk/CFO

FY 2020 Monthly Recurring Transfers

July 2020

	DEBIT	(CREDIT)	
610-8300-69101	\$ 4,667		Transfer Out to General Fund
001-9100-49102		\$ 4,667	Transfer In from Sewer PILOT
610-8300-69101	\$ 8,667		Transfer Out to Police Fund
011-1100-49101		\$ 8,667	Transfer In from Sewer PILOT
610-8300-69615	\$ 6,626		Transfer Out to City Manager
001-6150-49615		\$ 6,626	Transfer In from Sewer
110-2100-69615	\$ 6,626		Transfer Out to City Manager
001-6150-49615		\$ 6,626	Transfer In from Streets/RUT
610-8300-69625	\$ 2,774		Transfer Out to Human Resources
001-6250-49625		\$ 2,774	Transfer In from Sewer
110-2100-69625	\$ 2,774		Transfer Out to Human Resources
001-6250-49625		\$ 2,774	Transfer In from Streets/RUT
610-8300-69170	\$ 6,613		Transfer Out to Community Development
001-1700-49170		\$ 6,613	Transfer In from Sewer
110-2100-69170	\$ 6,613		Transfer Out to Community Development
001-1700-49170		\$ 6,613	Transfer In from Streets
001-1700-69621	\$ 1,430	CD	Transfer Out Info & Tech
001-6100-69621	\$ 1,058	M/C	Transfer Out Info & Tech
001-6150-69621	\$ 605	CM	Transfer Out Info & Tech
001-6200-69621	\$ 1,867	FIN	Transfer Out Info & Tech
001-6250-69621	\$ 605	HR	Transfer Out Info & Tech
011-1100-69621	\$ 5,469	PD	Transfer Out Info & Tech
015-1500-69621	\$ 1,090	FD	Transfer Out Info & Tech
016-1600-69621	\$ 6,176	EMS	Transfer Out Info & Tech
041-4100-69621	\$ 3,526	LIB	Transfer Out Info & Tech
042-4200-69621	\$ 982	Parks Admin	Transfer Out Info & Tech
042-4300-69621	\$ 2,976	Parks	Transfer Out Info & Tech
110-2100-69621	\$ 1,928	RUT	Transfer Out Info & Tech
610-8300-69621	\$ 1,622	Sewer	Transfer Out Info & Tech
001-6210-49621		\$ 29,333	Transfer In--Info & Tech
650-9000-69620	\$ 766.92	Storm Sewer	Transfer Out Clerk
610-8300-69620	\$ 4,218.25	Sewer	Transfer Out Clerk
670-8400-69620	\$ 766.92	Recycling	Transfer Out Clerk
001-6200-49620		\$ 5,752	Transfer In City Clerk
110-2100-69823	\$ 15,833		Transfer out for Street Lighting
001-2300-49823		\$ 15,833	Transfer in for Street Lighting
710-8300-69610	\$ 158,333		Transfer Out for Sewer Operations
610-8300-49610		\$ 158,333	Transfer In from Sewer Fee Revenue

\$ 254,611 \$ 254,611

Prepared By:

Date

Meeting Date: 08/03/2020

Subject

Third and final consideration of an ordinance amending the City Code for establishment of R-1 single family residential zoning district boundaries on property annexed into the City of Indianola (Peterson annexation).

Information

Fiscal Impact

Attachments

Ordinance

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF INDIANOLA, IOWA, FOR ESTABLISHMENT OF R-1 SINGLE-FAMILY RESIDENTIAL ZONING DISTRICT BOUNDARIES ON PROPERTY ANNEXED INTO THE CITY OF INDIANOLA, IOWA

WHEREAS, on June 1, 2020, the City Council of the City of Indianola, Iowa, adopted Resolution 2020-123, approving an annexation request into the City of Indianola, Iowa, from Jon F and Mary H Peterson for real property described as the North One-half (N ½) of the Southeast Quarter (SE ¼), except Parcel “K”, in Section 22, Township 76 North, Range 24 West of the 5th P.M., Warren County, Iowa.

WHEREAS, the City Council of the City of Indianola, Iowa, deems it necessary and proper to establish the R-1 Single-Family Residential Zoning District for real property described as the North One-half (N ½) of the Southeast Quarter (SE ¼), except Parcel “K”, in Section 22, Township 76 North, Range 24 West of the 5th P.M., Warren County, Iowa.

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

Section 1: That the zoning is established as the R-1 Single-Family Residential Zoning District for real property described as the North One-half (N ½) of the Southeast Quarter (SE ¼), except Parcel “K”, in Section 22, Township 76 North, Range 24 West of the 5th P.M., Warren County, Iowa.

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

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

PASSED AND APPROVED this ___ day of _____ 2020.

Kelly B. Shaw, Mayor

ATTEST:

Andrew J. Lent, City Clerk

Public Hearing: _____
First Reading: _____
Second Reading: _____
Third Reading: _____
Publication Date: _____

Meeting Date: 08/03/2020

Subject

Resolution approving and accepting Development Agreements, Easements and Right-of-Way Acquisition for the East Iowa Avenue Paving Project.

Information

Fiscal Impact

Attachments

Council Memorandum
Missouri Valley Agreement
Missouri Valley Warranty Deed
Missouri Valley Plat
Missouri Valley Temporary Easement
Warranty Deed - Diligent
Acquisition Plat
Warranty Deed - Glascock
Acquisition Plat 4
Resolution



COMMUNITY DEVELOPMENT

To: Mayor and City Council
From: Charlie E. Dissell, Community and Economic Development Director
CC: Ryan Waller, City Manager
Date: July 24, 2020
Re: Resolution Approving and Accepting Development Agreements, Easements and Right-of-Way Acquisition for the East Iowa Avenue Paving Project.

As the City Council is aware, the City is in the process of finalizing the plans and specifications for the East Iowa Avenue Paving Project. Those, plus the form of contract and notice to bidders, is scheduled to be released in late summer of 2020, with a bid opening and potential award of contract in the fall of 2020.

As part of this project, the Council adopted a preliminary assessment schedule on March 2nd, 2020, that identified the possible use of special assessments on five properties. To date, the City has received four (4) signed development agreements as it relates to those special assessments. The agreement that was approved between the City and the Missouri Valley Line Constructors Joint Apprenticeship & Training Fund is proposed to be amended. Due to a request by the City to add a sub-base beneath 17th Street, which is being installed by Missouri Valley as part of their project, Missouri Valley has requested the City pay \$16,570, which is the cost to Missouri Valley to make the requested changes by the City. As the added subbase will result in a road, located in the City's industrial park, that has a stronger base and will have a longer life, Staff recommends approval of the amended agreement.

Additionally, as part of this project, various easements for public utilities, storm sewer and overland flowage, and temporary construction are also needed. The final easement needed for this project is on your August 3 agenda for acceptance.

The next step in the process is to acquire the right-of-way along East Iowa Avenue which is currently held by easement. Four (4) acquisition plats have been prepared, and three (3) of the deeds for acquisition have been signed and are on your August 3 agenda for acceptance. Of note, the acquisition granted by Missouri Valley Line Constructors Joint Apprenticeship & Training includes right-of-way along North 15th Street as well as right-of-way for a new North 17th Street which is being constructed by Missouri Valley Line Constructors Joint Apprenticeship & Training as part of the construction of their new facility.

Staff will continue to work with the property owners to secure the remaining development agreement and right-of-way acquisitions and will bring them forward to Council at a later date for approval and acceptance. I will attend the August 3rd Council meeting if you have any questions.

When Recorded Return to:

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

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

Phone: 515-274-1450

**DEVELOPMENT AGREEMENT BY AND BETWEEN
THE CITY OF INDIANOLA AND MISSOURI VALLEY ELECTRICAL JOINT
APPRENTICESHIP & TRAINING FUND**

WHEREAS, the City of Indianola, Iowa (hereinafter the "City") and Missouri Valley Electrical Joint Apprenticeship & Training Fund (hereinafter "DEVELOPER") have agreed that the paving and improvements along Iowa Avenue from 15th Street to the East City limits and along 17th Street from Iowa Avenue to the entrance of DEVELOPERS property are mutually beneficial to the City and to DEVELOPER for the development of the Missouri Valley Training Facility located on property described on Exhibit "A"; and

WHEREAS, the City finds that the City expenditure required for the proposed paving and infrastructure improvements provides a general benefit to the City and its citizens.

NOW, THEREFORE, in consideration of the mutual promises of the parties contained herein, DEVELOPER and the City hereby agree as follows:

1. DEVELOPER and City agree that Iowa Avenue will be paved in accordance with the City standards, including infrastructure improvements. The City shall design and construct all paving and infrastructure improvements. Said paving and infrastructure improvements shall be in compliance with plans approved by the City Engineer of the City of Indianola and all applicable local, state and federal laws. The total paving and infrastructure improvements project is currently estimated at \$1,545,588.63 as shown on Exhibit "B".
2. DEVELOPER agrees to install the improvements to 17th Street as part of DEVELOPER's project. Due to a request to change the approved specifications by the City, City agrees to a one-time payment of \$16,570 for improvements to 17th Street. Upon acceptance of the improvements to 17th Street and receipt by the City of a four (4) year maintenance bond for the improvements, which shall take place no later than December 1, 2020, DEVELOPER shall receive credit against any assessment for Iowa Avenue in the amount of \$77,776.25, which includes 1/2 of the cost of construction for 17th Street (current bid estimate of \$79,052.50, as shown on Exhibit "C"), and 1/2 the value of the right-of-way for 17th Street (3.06 acres at \$25,000/acre).

3. DEVELOPER shall transfer 5.14 acres of right of way for Iowa Avenue, 17th Street, and 15th Street by Warranty Deed within ten (10) days of a written request from the City. In addition, DEVELOPER shall grant easements as necessary to accommodate the construction, location and maintenance of the paving and infrastructure improvements. Upon receipt of the Warranty Deed and required easements by the City, DEVELOPER shall receive credit against any assessment for Iowa Avenue in the amount of \$37,250, which includes the cost of the right-of-way for 15th Street (1.49 acres at \$25,000/acre).
4. Any assessment to Developer for the East Iowa Avenue paving project shall not exceed \$115,026.25.
5. In consideration of the execution of this Agreement and the construction of the paving and infrastructure improvements, DEVELOPER hereby waives the public hearing on the adoption of the Resolution of Necessity and the mailing and publication of notice thereof, and all other legal formalities of whatsoever kind or character required by the laws of Iowa to be observed by cities in the construction of the improvements where the expense of such improvements is to be assessed against private property. DEVELOPER hereby expressly waives each and every question of jurisdiction, benefit and need, the intention of the DEVELOPER being to authorize and direct said City to construct the improvements for the benefit of the DEVELOPER without requiring any of the formalities or legal proceedings required of cities by the statutes of Iowa.

It is further agreed that when said improvements have been constructed in accordance with the plans and specifications and if the City assesses the cost of the improvements by special assessment, that the City shall make assessments against the property proportionately, and that said assessments so made shall be a lien upon the DEVELOPER'S property, and the DEVELOPER hereby agrees to pay the amount that is assessed against said property, and said assessment shall have the same legal force and effect as if all the legal formalities provided by law in such cases had been fully and faithfully performed and observed, subject only to the rights of the DEVELOPER reserved herein. The DEVELOPER hereby expressly waives every objection to said final assessment, any limitation of the amount thereof as a percentage of valuation and any right to defer or postpone payment of the assessment. Said assessment shall be paid by the DEVELOPER within the time provided by statute for the payment of such special assessments for such improvements. DEVELOPER, if entitled to agricultural deferment under the Code of Iowa, hereby waives its right to such deferral.

DEVELOPER hereby authorizes the City Council to pass any resolution requisite or necessary to order or secure said improvements, to provide for the construction of the same and to make the assessments herein provided for, subject only to the right of the DEVELOPER reserved herein, and any such resolution may contain recitals that said improvements are ordered or made by the Council without petition of DEVELOPER; without in any way qualifying this petition or releasing the DEVELOPER from obligations to pay the assessments levied against its property for the cost of said improvements and to issue improvement bonds payable out of said assessment as herein provided.

DEVELOPER warrants that the property is free and clear of all liens and encumbrances other than for ordinary taxes, except for such liens as are by lienholders hereinafter listed and designated as signers of this Petition and Waiver, who by execution of this Petition consent to the subordination of their lien to the special assessment liens herein described. DEVELOPER further agrees to subordinate its property to the terms of this Petition and Waiver, and upon failure to do so, to pay the full amount of the assessment on demand. Each lienholder, designated below, by execution of this Petition and

Waiver, agrees and consents that its lien shall be subordinated to the lien of the assessments levied pursuant hereto.

5. This Agreement shall be governed by the laws of the State of Iowa.
6. In the event a party hereto fails to perform its obligations under this Agreement or breaches a covenant, warranty or representation of this Agreement, any other party shall give to the alleged defaulting party written notice of the alleged default and of the actions necessary to cure the default. If the default is not cured within 10 days from the date of notice, the party not in default may exercise all remedies available at law, or in equity, including specific performance
7. This Agreement contains the entire agreement between the parties. This Agreement may not be changed or modified in any manner, unless a written instrument is executed by the parties.
8. All agreements, covenants, representations and warranties made herein are intended to survive until termination of this Agreement.
9. Any uncertainty or ambiguity existing herein shall not be interpreted against a party because such party prepared any portion of this Agreement, but shall be interpreted according to the application of rules of interpretation of contracts generally.
10. Performance of the Agreement shall be complete, and this Agreement shall terminate, when each of the parties has satisfied its respective covenants and obligations hereunder.
11. Each party will, whenever it shall be reasonably requested to do so by another party, promptly execute, acknowledge, and deliver, or cause to be executed, acknowledged, or delivered, any and all such further conveyances, confirmations, instruments, or further assurances and consents as may be necessary or proper, in order to effectuate the covenants and agreements herein provided. Each party will cooperate in good faith with the other parties and shall execute, acknowledge, and deliver any and all documents or requests in order to satisfy the conditions set forth therein and carry out the intent and purposes of this Agreement.
12. Any consent or approval required herein shall not be unreasonably withheld; provided, however, that this Agreement is subject to the approval of the City Council of the City of Indianola, Iowa.
11. Neither the method of computation of funding nor any other provisions contained in this Agreement nor any acts of any party shall be deemed or construed by DEVELOPER or by any third person to create the relationship of partnership or joint venture or of any association between the parties.
12. The undersigned officers of the parties covenant and confirm that this Agreement has been approved, and its execution authorized, by DEVELOPER and the City Council of the City of Indianola, Iowa, and that the undersigned officers have been authorized to enter into and execute this Agreement on behalf of DEVELOPER and the City.
13. The City has found and determined that this Agreement serves and accomplishes a public purpose and is in the best interests of the City and its citizens and residents.

14. All notices or requests under this Agreement shall be given by certified mail, postage prepaid, return receipt requested, to the addresses shown below.

City:
City of Indianola
110 North 1st Street
Indianola, IA 50125
Attn: City Manager

DEVELOPER:
Missouri Valley Electrical Joint Apprenticeship &
Training Fund
1707 N 14th St
Indianola IA 50125

Each properly addressed notice or request sent by certified mail shall be deemed given and served upon being actually received by the addressee or being rejected by the addressee. The City or DEVELOPER shall have the right to send notices by overnight delivery which notice shall be deemed given and served upon actual receipt by the addressee or rejection by the addressee.

IN WITNESS WHEREOF, the parties hereto have caused the Agreement to be executed by their duly authorized representatives on this the ____ day of _____ 2020.

THE CITY OF INDIANOLA, IOWA

Kelly B. Shaw, Mayor

I, Andrew J. Lent, City Clerk of the City of Indianola Iowa do hereby certify that the within and foregoing Development Agreement was duly approved and accepted by the City Council of said City of Indianola by Resolution No. _____ passed on the ___ day of _____ 2020 and this certificate is made pursuant to authority contained in said Resolution.

Signed the ___ day of _____ 2020.

Andrew J. Lent, City Clerk

STATE OF IOWA, COUNTY OF WARREN, ss:

On the ___ day of _____ 2020, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Kelly B. Shaw and Andrew J. Lent, to me personally known, who, being by me duly sworn, did say that they are the Mayor and City Clerk of the City of Indianola, Iowa, a municipal corporation; that the seal affixed to the above and foregoing instrument is the corporate seal of said municipal corporation, and the said Kelly B. Shaw and Andrew J. Lent acknowledged the execution of said instrument to be their voluntary act and deed and the voluntary act and deed of said municipal corporation, by it and by them voluntarily executed.

[Stamp or Seal]

Notary Public in and for the State of Iowa

Robert Foxen, Director
Missouri Valley Electrical Joint Apprenticeship
& Training Fund

STATE OF IOWA, COUNTY OF WARREN, ss:

On the _____ day of _____ 2020, before me , the undersigned, a Notary in and for the said State, personally appeared Robert Foxen, to me personally known, who being duly sworn, did say that he is the Director of Missouri Valley Electrical Joint Apprenticeship & Training Fund; the instrument was signed on behalf of the corporation; and that he as President acknowledges execution of the instrument to be the voluntary act and deed of the corporation by it and by him voluntarily executed.

[Stamp or Seal]

Notary Public in and for the State of Iowa

**WARRANTY DEED
Recorder's Cover Sheet**

Preparer Information:

Amy S. Beattie, 6701 Westown Parkway, Suite 100 West Des Moines, Iowa 50266
Phone: (515) 274-1450

Taxpayer Information:

City of Indianola, 110 North First Street, Indianola, IA 50125

Return Document To:

City of Indianola, Attn: City Clerk, 110 North First Street, Indianola, IA 50125

Grantors:

Missouri Valley Line Constructors Joint Apprenticeship & Training Trust Fund, under Trust Agreement dated March 1, 2006

Grantees:

City of Indianola

Legal Description: See Page 2

Document or instrument number of previously recorded documents: _____



WARRANTY DEED

For the consideration of One Dollar(s) and other valuable consideration, Missouri Valley Line Constructors Joint Apprenticeship & Training Trust Fund under Trust Agreement dated March 1, 2006 do hereby Convey to City of Indianola, an Iowa Municipal Corporation, the following described real estate in Warren County, Iowa:

E. IOWA AVENUE (TRACT A), A 33.00 FOOT WIDE PORTION OF PARCEL C, RECORDED IN BOOK 2018 AT PAGE 1472 IN THE RECORDER'S OFFICE, WARREN COUNTY, IOWA, IS DESCRIBED AS FOLLOWS: THE SOUTH 33.00 FEET OF SAID PARCEL C. SAID PARCEL CONTAINS 25,748 SQUARE FEET (0.59 ACRES).

N. 17TH STREET (TRACT B), AN IRREGULAR SHAPED PORTION OF PARCEL C, RECORDED IN BOOK 2018 AT PAGE 1472 IN THE RECORDER'S OFFICE, WARREN COUNTY, IOWA, IS DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID PARCEL C; THENCE S00°12'24"W ALONG THE EAST LINE OF SAID PARCEL C, A DISTANCE OF 143.65 FEET; THENCE S17°29'53"W ALONG THE EAST LINE OF SAID PARCEL C, A DISTANCE OF 1736.17 FEET; THENCE S09°08'37"W ALONG THE EAST LINE OF SAID PARCEL C, A DISTANCE OF 139.59 FEET; THENCE N88°34'34"W, A DISTANCE OF 113.61 FEET; THENCE N61°25'26"E, A DISTANCE OF 40.00 FEET; THENCE N15°27'05"E, A DISTANCE OF 136.02 FEET; THENCE N17°29'53"E, A DISTANCE OF 1730.96 FEET; THENCE N00°12'24"E, A DISTANCE OF 135.46 FEET TO THE NORTH LINE OF SAID PARCEL C; THENCE S88°11'05"E ALONG THE NORTH LINE OF SAID PARCEL C, A DISTANCE OF 66.03 FEET TO THE POINT OF BEGINNING. SAID PARCEL CONTAINS 134,909 SQUARE FEET (3.10 ACRES) TRACT B AREA BY QUARTER QUARTER: SW 1/4 OF THE NW 1/4 - 45,119 SQUARE FEET (1.04 ACRES) NW 1/4 OF THE SW 1/4 - 89,790 SQUARE FEET (2.06 ACRES).

N. 15TH STREET (TRACT C), A 33.00 FOOT WIDE PORTION OF PARCEL C, RECORDED IN BOOK 2018 AT PAGE 1472 IN THE RECORDER'S OFFICE, WARREN COUNTY, IOWA, IS DESCRIBED AS FOLLOWS: THE WEST 33.00 FEET OF SAID PARCEL C, EXCEPT THE SOUTH 33.00 FEET THEREOF. SAID PARCEL CONTAINS 64,730 SQUARE FEET (1.49 ACRES) SW 1/4 OF THE NW 1/4 - 21,956 SQUARE FEET (0.50 ACRES) NW 1/4 OF THE SW 1/4 - 42,774 SQUARE FEET (0.99 ACRES).

No transfer tax. Exempt in accordance with Iowa Code Section 428A.1(2)(2019)

Grantors do Hereby Covenant with grantees, and successors in interest, that grantors hold the real estate by title in fee simple; that they have good and lawful authority to sell and Convey the real estate; that the real estate is free and clear of all liens and encumbrances except as may be above stated; and grantors Covenant to Warrant and Defend the real estate against the lawful claims of all persons except as may be above stated.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Dated: _____.

Grantor
Missouri Valley Line Constructors Joint
Apprenticeship & Training Trust Fund under
Trust Agreement dated March 1, 2006

By: _____

Name: _____

Title: _____

STATE OF **IOWA**, COUNTY OF _____

This record was acknowledged before me on _____, by
_____ as _____ of Missouri Valley Line Constructors Joint
Apprenticeship & Training Trust Fund, under Trust Agreement dated March 1, 2006.

Signature of Notary Public

**PROPERTY DESCRIPTION:
E. IOWA AVENUE (TRACT A)**

A 33.00 FOOT WIDE PORTION OF PARCEL C, RECORDED IN BOOK 2018 AT PAGE 1472 IN THE RECORDER'S OFFICE, WARREN COUNTY, IOWA, IS DESCRIBED AS FOLLOWS: THE SOUTH 33.00 FEET OF SAID PARCEL C. SAID PARCEL CONTAINS 25,748 SQUARE FEET (0.59 ACRES)

**PROPERTY DESCRIPTION:
N. 17TH STREET (TRACT B)**

AN IRREGULAR SHAPED PORTION OF PARCEL C, RECORDED IN BOOK 2018 AT PAGE 1472 IN THE RECORDER'S OFFICE, WARREN COUNTY, IOWA, IS DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID PARCEL C; THENCE S00°12'24"W ALONG THE EAST LINE OF SAID PARCEL C, A DISTANCE OF 143.65 FEET; THENCE S17°29'53"W ALONG THE EAST LINE OF SAID PARCEL C, A DISTANCE OF 1736.17 FEET; THENCE S09°08'37"W ALONG THE EAST LINE OF SAID PARCEL C, A DISTANCE OF 139.59 FEET; THENCE N88°34'34"W, A DISTANCE OF 113.61 FEET; THENCE N61°25'26"E, A DISTANCE OF 40.00 FEET; THENCE N15°27'05"E, A DISTANCE OF 136.02 FEET; THENCE N17°29'53"E, A DISTANCE OF 1730.96 FEET; THENCE N00°12'24"E, A DISTANCE OF 135.46 FEET TO THE NORTH LINE OF SAID PARCEL C; THENCE S88°11'05"E ALONG THE NORTH LINE OF SAID PARCEL C, A DISTANCE OF 66.03 FEET TO THE POINT OF BEGINNING. SAID PARCEL CONTAINS 134,909 SQUARE FEET (3.10 ACRES)

TRACT B AREA BY QUARTER QUARTER:
SW 1/4 OF THE NW 1/4 - 45,119 SQUARE FEET (1.04 ACRES)
NW 1/4 OF THE SW 1/4 - 89,790 SQUARE FEET (2.06 ACRES)

**PROPERTY DESCRIPTION:
N. 15TH STREET (TRACT C)**

A 33.00 FOOT WIDE PORTION OF PARCEL C, RECORDED IN BOOK 2018 AT PAGE 1472 IN THE RECORDER'S OFFICE, WARREN COUNTY, IOWA, IS DESCRIBED AS FOLLOWS: THE WEST 33.00 FEET OF SAID PARCEL C, EXCEPT THE SOUTH 33.00 FEET THEREOF. SAID PARCEL CONTAINS 64,730 SQUARE FEET (1.49 ACRES)

SW 1/4 OF THE NW 1/4 - 21,956 SQUARE FEET (0.50 ACRES)
NW 1/4 OF THE SW 1/4 - 42,774 SQUARE FEET (0.99 ACRES)

REMAINDER OF PARCEL C:

SW 1/4 OF THE NW 1/4 - 770,114 SQUARE FEET (17.68 ACRES)
NW 1/4 OF THE SW 1/4 - 1,111,914 SQUARE FEET (25.53 ACRES)

INDEX LEGEND

SW1/4 - NW1/4 SECTION 20 -T76N - R23W
NW1/4 - SW1/4 SECTION 20 -T76N - R23W
PARCEL C BOOK 2018 PAGE 1472

OWNER:
MISSOURI VALLEY ELECTRICAL JATC
1707 N 14TH ST
INDIANOLA, IA 50125

PREPARED FOR:
MISSOURI VALLEY ELECTRICAL JATC
1707 N 14TH ST
INDIANOLA, IA 50125

PREPARED BY:
LARRY HYLER PLS
BISHOP ENGINEERING
3501 104TH ST
URBANDALE, IA 50322

LEGEND:

- PROPERTY CORNER - FOUND 1/2" IRON ROD W/ RED PLASTIC CAP # 17532 OR AS NOTED
- PROPERTY CORNER- PLACED 3/4" IRON PIPE WITH YELLOW PLASTIC CAP ID # 14775 OR AS NOTED
- ⊙ SECTION CORNER - FOUND AS NOTED
- M MEASURED DISTANCE
- () PREVIOUSLY RECORDED
- ROW RIGHT OF WAY
- POC POINT OF COMMENCEMENT
- POB POINT OF BEGINNING
- RPC RED PLASTIC CAP

Bishop Engineering
"Planning Your Successful Development"

3501 104th Street

Des Moines, Iowa 50322-3825

Phone: (515)276-0467 Fax: (515)276-0217

Civil Engineering & Land Surveying Established 1959

**WEST 1/2 - SECTION 20-76-23
INDIANOLA, IOWA**

ACQUISITION PLAT

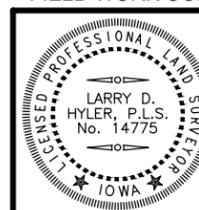
REFERENCE NUMBER:

DRAWN BY:
LM

PROJECT NUMBER:
180511

SHEET NUMBER:
1 OF 2

FIELD WORK COMPLETED ON: 11-6-2018



I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.
PRELIMINARY
SIGNED: LARRY D. HYLER, P.L.S. 14775 DATE: _____
LICENSE RENEWAL DATE: DEC. 31, 2020 SHEETS 1 & 2
PAGES OR SHEETS COVERED BY THIS SEAL: _____

WHEN RECORDED RETURN TO:

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

Preparer Information: Amy S. Beattie, 6701 Westown Parkway, Suite 100, West Des Moines, Iowa 50266 (515) 274-1450

**TEMPORARY EASEMENT FOR CONSTRUCTION AND
CONSTRUCTION-RELATED ACTIVITIES**

That the undersigned, Missouri Valley Line Constructors Joint Apprenticeship & Training Fund (hereinafter referred to as the "Grantor"), in consideration of Ten and No/100 Dollars (\$10.00) to be paid by the City of Indianola, Iowa, upon final approval and acceptance of this Temporary Easement by the City, does hereby convey unto the City of Indianola, Iowa, a municipal corporation, (hereinafter referred to as the "City"), a Temporary Easement for Construction under, over, through and across the following described property:

TEMPORARY EASEMENT DESCRIPTION:

A PART OF PARCEL C, BEING A PART OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 20, TOWNSHIP 76 NORTH, RANGE 23 WEST OF THE 5TH P.M., CITY OF INDIANOLA, WARREN COUNTY, IOWA BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION 20; THENCE NORTH 00°04'39" WEST ALONG THE EAST LINE OF SAID PARCEL C, 47.24 FEET; THENCE NORTH 89°55'21" EAST, 33.00 FEET TO THE EAST RIGHT-OF-WAY LINE OF N. 15TH STREET AND TO THE POINT OF BEGINNING; THENCE NORTH 00°04'39" WEST ALONG SAID EAST RIGHT-OF-WAY LINE, 10.00 FEET; THENCE SOUTH 88°43'55" EAST, 672.09 FEET; THENCE SOUTH 15°33'42" WEST, 5.16 FEET; THENCE SOUTH 61°16'05" WEST, 10.00 FEET; THENCE NORTH 88°43'55" WEST, 661.92 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.15 ACRES (6,689 S.F.).

(hereinafter referred to as the "Easement Area") Said Easement allows the City, its agents, contractors and employees, and other permitted parties including but not limited to electric, cable and telecommunications utilities and their respective agents, contractors and employees, a right of entry in, upon and onto the above described Easement Area, which purpose includes any and all construction-related activities.

It is understood that, upon completion of this project, the City shall restore the Easement Area to its original condition as reasonably possible, 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 the City and/or permitted parties during the course of construction, except that the following items shall not be restored by the City or permitted parties but are instead compensated for the consideration paid for in this Easement by the City as set forth above. (List items below or state "none").

NONE

It is further understood that the consideration set forth in this Easement shall constitute full and adequate compensation for damages to the above listed items.

It is further understood that the foregoing Easement and release shall be null and void and of no effect whatsoever unless accepted by the City of Indianola and shall be subject to the following terms and conditions to which the City, upon acceptance of this instrument by the City, shall be deemed and to have stipulated and agreed:

1. **DURATION.** It is understood and agreed that this Easement allowing entry in, upon and onto the Easement Area described shall be in effect beginning on the date that the Grantor signs this document until completion of construction of this improvement above described and the City's performance of its obligation hereunder. This Easement shall be binding on Grantor and on Grantor's successors and assigns during construction of this improvement.

2. **GRANTOR'S REPRESENTATION AS TO TENANTS.**

The Grantor states and warrants that there are no tenants on the property where the Property Interests are located, except as listed below:

Furthermore, Grantor shall convey the Property free and clear of leasehold interests and leasehold claims and shall indemnify City against any such claims as a result of this project, unless the claim is due to City's gross negligence.

3. **REMOVAL OF EQUIPMENT.** It is further understood and agreed that the City and/or permitted parties will remove all of said materials and equipment from the above described premises within 10 days after the above described project has been completed.

4. **SPECIAL PROVISIONS.** NONE

WITNESS WHEREOF, we have hereunto affixed our hands this ____ day of

_____, 2020.

Robbie Foxen, Director

STATE OF IOWA, _____ **COUNTY**, ss:

On this ____ day of _____, 2020, before me, a Notary Public in and for said State, the undersigned personally appeared **Robbie Foxen**, to me known to be the person named in and who executed the foregoing instrument to which is attached; and who did say that he is Director of Missouri Valley Line Constructors Joint Apprenticeship & Training Fund; and that said instrument was signed on behalf of said limited liability company by authority of its managers; and acknowledged that he executed the instrument as her voluntary act and deed.

Notary Public

DONATION (OPTIONAL)

It is the understanding of the Grantor that, although the City will provide compensation for the granting of this easement, it is the Grantor's wish to **donate** this easement and **not** receive said compensation, and Grantor waives any and all rights to compensation.

ACCEPTANCE BY CITY

STATE OF IOWA)
) ss:
COUNTY OF WARREN)

I, Andrew J. Lent, City Clerk of the City of Indianola, Iowa, do hereby certify that the within and foregoing Easement was duly approved and accepted by the City Council of said City by Resolution No. _____, passed on the ____ day of _____, 2020, and this certificate is made pursuant to authority contained in said Resolution.

Signed this ____ day of _____, 2020.

Andrew J. Lent, City Clerk of the City of Indianola, Iowa



WARRANTY DEED
(CORPORATE/BUSINESS ENTITY GRANTOR)
THE IOWA STATE BAR ASSOCIATION
Official Form No. 335
Recorder's Cover Sheet

Preparer Information: (Name, address and phone number)

Amy S. Beattie, 6701 Westown Parkway, Suite 100, West Des Moines, IA 50266.
Phone: (515) 274-1450

Taxpayer Information: (Name and complete address)

City of Indianola, 110 North 1st Street, Indianola, IA 50125

Return Document To: (Name and complete address)

City of Indianola, Attn: City Clerk
110 North 1st Street, Indianola, IA 50125

Grantors:

Diligent Prairie Glynn LLC

Grantees:

City of Indianola

Legal description:

Document or instrument number of previously recorded documents:



**WARRANTY DEED
(CORPORATE/BUSINESS ENTITY GRANTOR)**

For the consideration of _____ one _____ Dollar(s) and other valuable consideration, _____ Diligent Prairie Glynn LLC _____, a(n) _____ Iowa limited liability company _____ organized and existing under the laws of _____ Iowa _____ does hereby Convey to _____ City of Indianola, an Iowa municipal corporation _____

the following described real estate in _____ Warren _____ County, Iowa:

A PART OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 20, TOWNSHIP 76 NORTH, RANGE 23 WEST OF THE 5TH P.M., CITY OF INDIANOLA, WARREN COUNTY, IOWA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF PARCEL B AS FILED IN BOOK 2013, PAGE 541 OF THE WARREN COUNTY RECORDER'S OFFICE; THENCE SOUTH 00°59'43" WEST ALONG THE WEST LINE OF SAID PARCEL B, 33.00 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF E. IOWA AVENUE; THENCE NORTH 88°43'55" WEST ALONG SAID SOUTH RIGHT-OF-WAY LINE, 845.42 FEET TO THE EAST RIGHT-OF-WAY LINE OF N. 15TH STREET; THENCE NORTH 00°04'54" WEST ALONG SAID EAST RIGHT-OF-WAY LINE, 33.01 FEET TO THE NORTH LINE OF SAID SOUTHWEST 1/4 OF THE SOUTHWEST 1/4; THENCE SOUTH 88°43'55" EAST ALONG SAID NORTH LINE, A DISTANCE OF 846.04 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.64 ACRES (27,909 S.F.).

No transfer tax. Exempt in accordance with Iowa Code Section 428A.1(2)(2019)

The grantor hereby covenants with grantees, and successors in interest, that it holds the real estate by title in fee simple; that it has good and lawful authority to sell and convey the real estate; that the real estate is free and clear of all liens and encumbrances, except as may be above stated; and it covenants to Warrant and Defend the real estate against the lawful claims of all persons, except as may be above stated.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, according to the context.

Dated on _____.

Diligent Prairie Glynn LLC _____, a(n) Iowa limited liability company _____

By _____ By _____

STATE OF _____ IOWA _____, COUNTY OF _____

This record was acknowledged before me on _____, by _____

as _____ of Diligent Prairie Glynn LLC _____.

Signature of Notary Public

INDEX LEGEND

SURVEYOR'S NAME / RETURN TO:
 ERIN D. GRIFFIN
 SNYDER & ASSOCIATES, INC.
 2727 SW SNYDER BOULEVARD
 ANKENY, IOWA 50023
 515-964-2020
 egriffin@snyder-associates.com
 SERVICE PROVIDED BY:
 SNYDER & ASSOCIATES, INC.
 SURVEY LOCATED:
 PT. SW1/4 SW1/4
 SEC. 20-76-23
 REQUESTED BY:
 CITY OF INDIANOLA

ACQUISITION PLAT

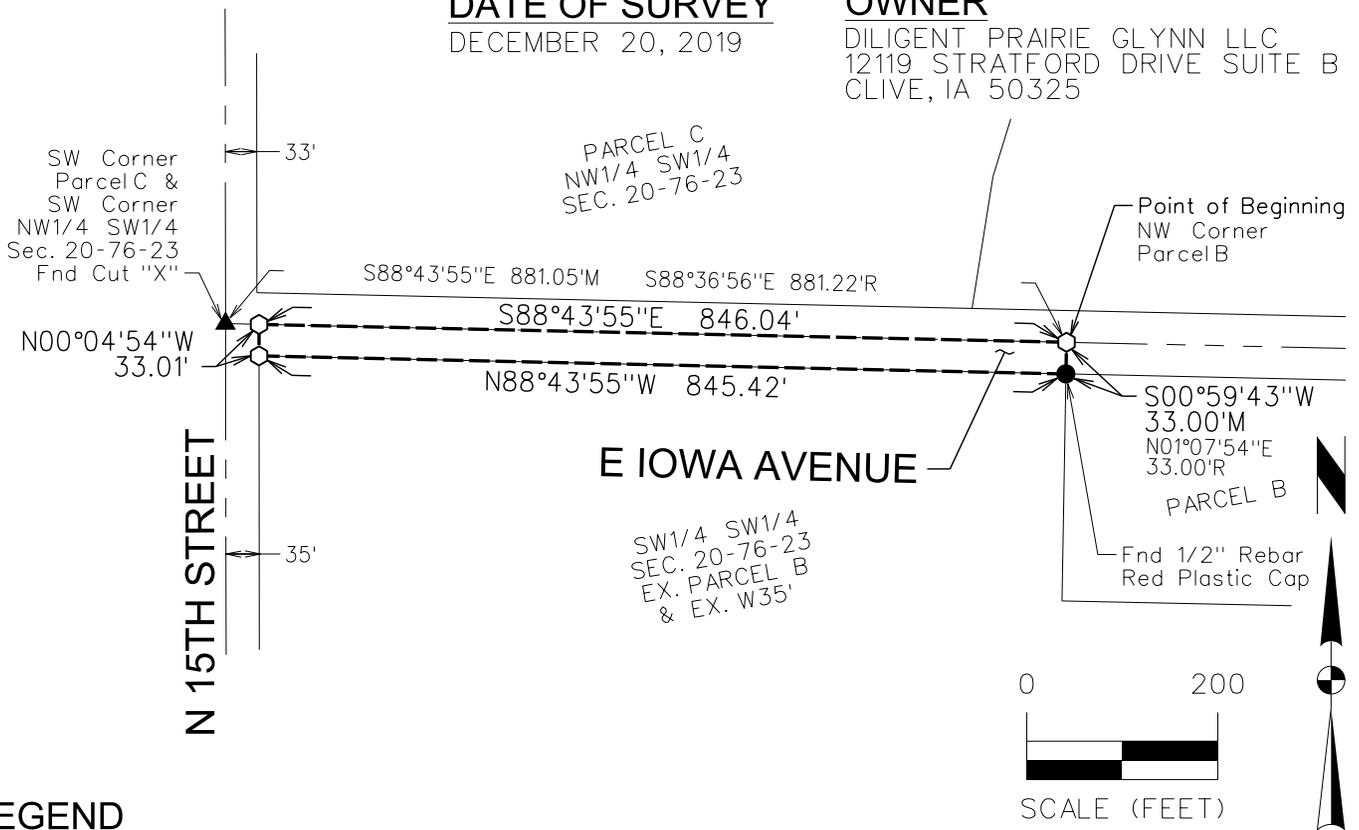
ACQUISITION DESCRIPTION

A PART OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 20, TOWNSHIP 76 NORTH, RANGE 23 WEST OF THE 5TH P.M., CITY OF INDIANOLA, WARREN COUNTY, IOWA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

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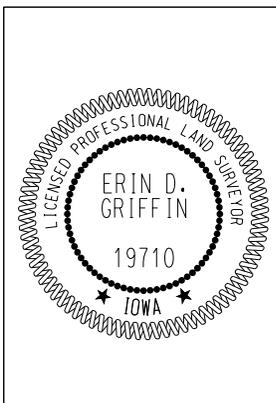
DATE OF SURVEY
 DECEMBER 20, 2019

OWNER
 DILIGENT PRAIRIE GLYNN LLC
 12119 STRATFORD DRIVE SUITE B
 CLIVE, IA 50325



LEGEND

Survey	Found	Set
Section Corner	▲	△
1/2" Rebar, Yellow Plastic Cap #19710 (Unless Otherwise Noted)	●	○
ROW Rail	≡	
Calculated Point	+	
Platted Distance	P	
Measured Bearing & Distance	M	
Recorded As	R	
Deed Distance	D	
Calculated Distance	C	
Centerline	----	
Section Line	----	
1/4 Section Line	----	
1/4 1/4 Section Line	----	
Easement Line	----	



I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.

Erin D. Griffin, PLS _____ Date _____
 License Number 19710
 My License Renewal Date is December 31, 2021
 Pages or sheets covered by this seal:
 Sheet 1 of 1

PARCEL 3	SHEET 1 OF 1
	PN: 1191077
ACQUISITION PLAT	FLD BK: PG:
	DATE: 01/06/20
	PM/TECH: EDG/JJB



2727 S.W. SNYDER BLVD.
 ANKENY, IA 50023 (515) 964-2020



WARRANTY DEED

Return to: City of Indianola, Attn: City Clerk, 110 North 1st Street, Indianola, IA 50125
Taxpayer: City of Indianola, 110 North 1st Street, Indianola, IA 50125
Preparer: Amy S. Beattie, 6701 Westown Parkway, Suite 100, West Des Moines, IA 50266.
Phone: (515) 274-1450

For the consideration of one Dollar(s) and other valuable consideration, Paulette J. Glascock, a single person do hereby Convey to City of Indianola, an Iowa municipal corporation the following described real estate in Warren County, Iowa: See 1 in Addendum

Grantors do Hereby Covenant with grantees, and successors in interest, that grantors hold the real estate by title in fee simple; that they have good and lawful authority to sell and Convey the real estate; that the real estate is free and clear of all liens and encumbrances except as may be above stated; and grantors Covenant to Warrant and Defend the real estate against the lawful claims of all persons except as may be above stated. Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share in and to the real estate. Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Dated on _____

Paulette J. Glascock (Grantor)

(Grantor)

STATE OF IOWA, COUNTY OF _____

This record was acknowledged before me on _____, by Paulette J. Glascock.

Signature of Notary Public

Addendum

1. A PART OF PARCEL B AS FILED IN BOOK 2013, PAGE 541 OF THE WARREN COUNTY RECORDER'S OFFICE, BEING A PART OF THE SOUTH 1/2 OF THE SOUTHWEST 1/4 OF SECTION 20, TOWNSHIP 76 NORTH, RANGE 23 WEST OF THE 5TH P.M., CITY OF INDIANOLA, WARREN COUNTY, IOWA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT THE NORTHEAST CORNER OF SAID PARCEL B; THENCE SOUTH 00°59'20" WEST ALONG THE EAST LINE OF SAID PARCEL B, 33.00 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF E. IOWA AVENUE; THENCE NORTH 88°43'55" WEST ALONG SAID SOUTH RIGHT-OF-WAY LINE, 474.23 FEET TO THE WEST LINE OF SAID PARCEL B; THENCE NORTH 00°59'43" EAST ALONG SAID WEST LINE, 33.00 FEET TO THE NORTHWEST CORNER OF SAID PARCEL B; THENCE SOUTH 88°43'55" EAST ALONG THE NORTH LINE OF SAID PARCEL B, 474.23 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.36 ACRES (15,650 S.F.).
No transfer tax. Exempt in accordance with Iowa Code Section 428A.1(2)(2019).

INDEX LEGEND

SURVEYOR'S NAME / RETURN TO:
 ERIN D. GRIFFIN
 SNYDER & ASSOCIATES, INC.
 2727 SW SNYDER BOULEVARD
 ANKENY, IOWA 50023
 515-964-2020
 egriffin@snyder-associates.com

SERVICE PROVIDED BY:
 SNYDER & ASSOCIATES, INC.

SURVEY LOCATED:
 PT. PARCEL B
 SEC. 20-76-23

REQUESTED BY:
 CITY OF INDIANOLA

ACQUISITION PLAT

ACQUISITION DESCRIPTION

A PART OF PARCEL B AS FILED IN BOOK 2013, PAGE 541 OF THE WARREN COUNTY RECORDER'S OFFICE, BEING A PART OF THE SOUTH 1/2 OF THE SOUTHWEST 1/4 OF SECTION 20, TOWNSHIP 76 NORTH, RANGE 23 WEST OF THE 5TH P.M., CITY OF INDIANOLA, WARREN COUNTY, IOWA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

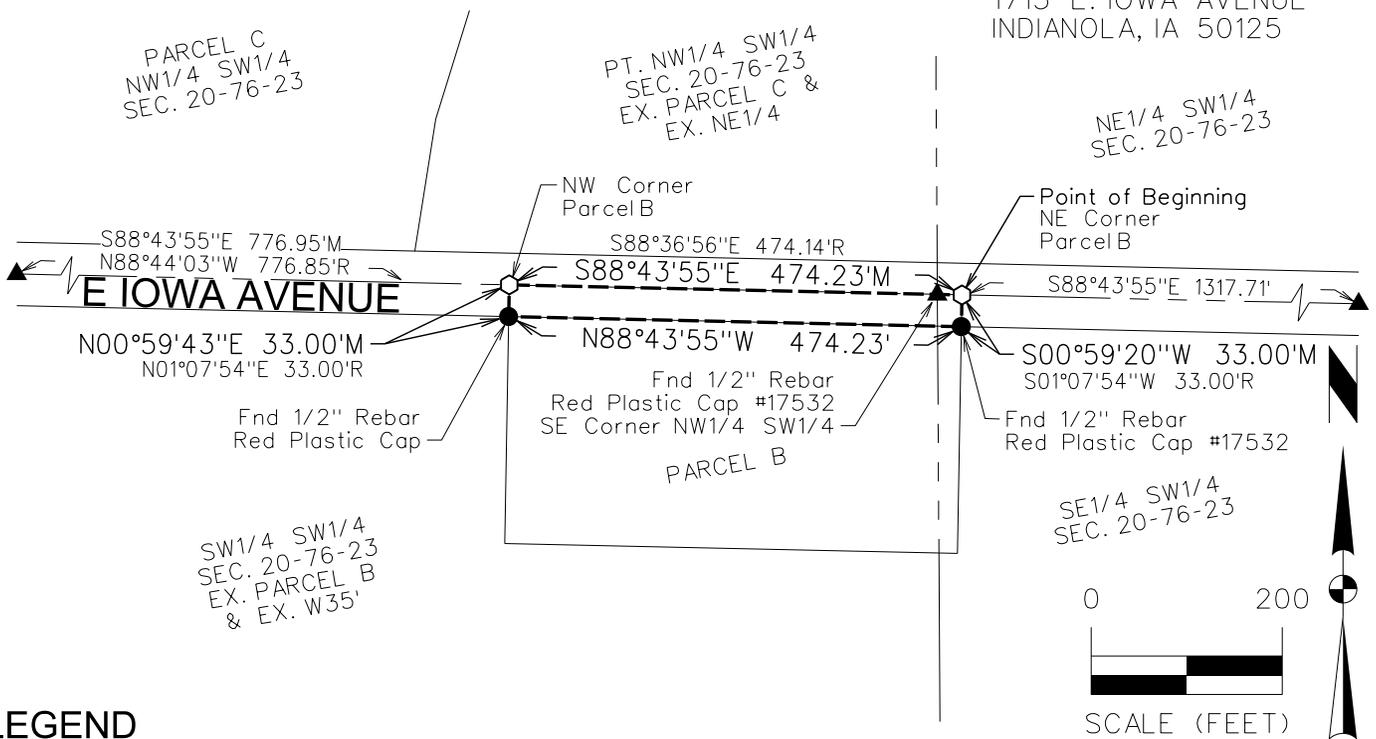
BEGINNING AT THE NORTHEAST CORNER OF SAID PARCEL B; THENCE SOUTH 00°59'20" WEST ALONG THE EAST LINE OF SAID PARCEL B, 33.00 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF E. IOWA AVENUE; THENCE NORTH 88°43'55" WEST ALONG SAID SOUTH RIGHT-OF-WAY LINE, 474.23 FEET TO THE WEST LINE OF SAID PARCEL B; THENCE NORTH 00°59'43" EAST ALONG SAID WEST LINE, 33.00 FEET TO THE NORTHWEST CORNER OF SAID PARCEL B; THENCE SOUTH 88°43'55" EAST ALONG THE NORTH LINE OF SAID PARCEL B, 474.23 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.36 ACRES (15,650 S.F.).

DATE OF SURVEY

DECEMBER 20, 2019

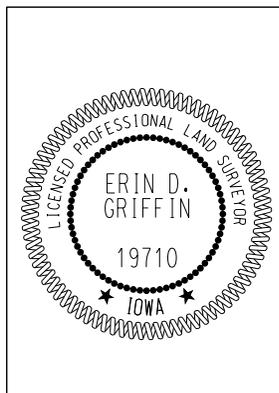
OWNER

PAULETTE J. GLASCOCK
 1715 E. IOWA AVENUE
 INDIANOLA, IA 50125



LEGEND

Survey	Found	Set
Section Corner	▲	△
1/2" Rebar, Yellow Plastic Cap #19710 (Unless Otherwise Noted)	●	○
ROW Rail	≡	
Calculated Point	+	
Platted Distance	P	
Measured Bearing & Distance	M	
Recorded As	R	
Deed Distance	D	
Calculated Distance	C	
Centerline	----	
Section Line	----	
1/4 Section Line	----	
1/4 1/4 Section Line	----	
Easement Line	----	



I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.

Erin D. Griffin, PLS _____ Date _____

License Number 19710

My License Renewal Date is December 31, 2021

Pages or sheets covered by this seal:
 Sheet 1 of 1.

PARCEL 4

ACQUISITION PLAT



2727 S.W. SNYDER BLVD.
 ANKENY, IA 50023 (515) 964-2020

SHEET	1 OF 1
PN:	1191077
FLD BK:	PG:
DATE:	01/06/20
PM/TECH:	EDG/JJB

RESOLUTION NO. 2020-_____

RESOLUTION APPROVING AND ACCEPTING DEVELOPMENT AGREEMENTS, RIGHT OF WAY ACQUISITION AND EASEMENTS FOR THE EAST IOWA AVENUE PAVING PROJECT

WHEREAS, the City Council of Indianola, Iowa finds it necessary to enter into development agreements with property owners identified in the Preliminary Assessment Schedule for the East Iowa Avenue Paving Project, which was adopted by the City Council on March 2, 2020; and

WHEREAS, the City Council of Indianola, Iowa finds it necessary to acquire, by fee title, right-of-way for the East Iowa Avenue Paving Project that is currently held by easement, as well as other right-of-way adjacent to the new Missouri Valley Line Constructors Apprenticeship & Training Program facility; and

WHEREAS, the City of Indianola is in need of certain easements in order to complete the East Iowa Avenue Paving Project; and

WHEREAS, the City Council believes it to be in the best interest of the City to accept the right-of-way acquisition and easement agreements for purposes of completing said project.

BE IT, THEREFORE, RESOLVED by the City of Indianola, Iowa, that the following are hereby accepted:

1. Missouri Valley Line Constructors Joint Apprenticeship & Training Fund
 - a. Development Agreement by and Between the City of Indianola and Missouri Valley Line Constructors Joint Apprenticeship & Training Fund
 - b. Warranty Deed for Right-of-Way Acquisition
 - c. Temporary Easement for Construction and Construction-Related Activities
2. Diligent Prairie Glynn LLC
 - a. Warranty Deed for Right-of-Way Acquisition
3. Paulette J Glascock
 - a. Warranty Deed for Right-of-Way Acquisition

BE IT FURTHER RESOLVED that the Mayor and the City Clerk, if required by the easement agreements, are hereby authorized to execute said Agreements on behalf of the City of Indianola, Iowa.

DATED this 3rd day of August 2020.

Kelly B. Shaw, MAYOR

ATTEST:

Andrew J. Lent, CITY CLERK

Meeting Date: 08/03/2020

Subject

Resolution endorsing appointment to the Iowa Community Assurance Pool Board.

Information

The Council is being asked to consider a resolution to approve the nomination of City Clerk/CFO Andy Lent to a city representative position on the ICAP (Iowa Community Assurance Pool) board. ICAP is the City's liability insurance carrier. If the Council approves the nomination, an election by ICAP members for the position will be held later in the year.

Fiscal Impact

Attachments

Resolution Endorsing Appointment

RESOLUTION NO. 2020-_____

**RESOLUTION ENDORSING THE APPOINTMENT OF ANDREW
LENT, CITY CLERK/CFO, TO THE IOWA COMMUNITY
ASSURANCE POOL BOARD**

WHEREAS, the City of Indianola is a member of the Iowa Community Assurance Pool (ICAP); and

WHEREAS, Andrew Lent has been nominated to the ICAP Board of Directors; and

WHEREAS, the City Council is required to approve the nomination in accordance with the ICAP by-laws; and

WHEREAS, the City Council hereby approves and endorses the nomination of Andrew Lent, City Clerk/CFO to the ICAP Board of Directors for the term of January 2021 through December 2024; and

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Indianola, Iowa hereby authorizes and directs the Mayor or the City Manager to sign the letter to the Iowa Community Assurance Pool endorsing Andrew Lent to the ICAP Board of Director.

Passed and approved this 3rd day of August 2020.

APPROVED:

Kelly B. Shaw, Mayor

ATTEST:

Andrew J. Lent, City Clerk/CFO

Meeting Date: 08/03/2020

Subject

Receive and file Bravo operating budget for Fiscal Year 21.

Information

Fiscal Impact

Attachments

FY21 Budget



July 16, 2020

Ryan Waller
City Manager, City of Indianola
110 North First Street
Indianola, IA 50125

Dear Ryan,

Bravo Greater Des Moines is grateful for our continued partnership with the City of Indianola. We are committed to good stewardship of partner funds and accountability to our 28E partners. As such, enclosed is a copy of Bravo's FY21 operating budget.

Bravo is 99% funded with hotel/motel tax revenues from our 17 local government partners so the next 12 months bring a great deal of uncertainty. We anticipate overall revenue will be approximately 50% of what was received in FY19 and that operating revenue will be only 36% of what was budgeted in FY20. Given those realities, this budget was built to address several priorities, including:

- Intent to **honor all existing grant commitments** to avoid reductions in awards anticipated by Bravo's 74 current cultural partner organizations.
- Maintain service to both external strategic priorities – invest strategically in arts culture and heritage (community investment) and lead advancement of regional cultural priorities beyond grantmaking (community impact).
- **Minimize operational expenses**, including suspended hiring of two positions in Q4 FY20, partial furloughs for all staff for Q1 FY21 and a temporary reduction in force in Q2 FY21. The FY21 operating budget is 24% less than the FY20 operating budget.
- Maximize public funds being invested directly into cultural organizations and projects; **100% of hotel/motel tax revenue received in FY21 will be invested directly back into advancing regional arts, culture and heritage priorities** through Bravo's community investment and community impact programs.

Due to a history of conservative spending on operations and administration of Bravo, the proposed budget is possible for FY21. By continuing thoughtful financial sustainability practices, Bravo will actively monitor and iterate plans as new information is available.

With your support last year, Bravo invested more than \$4.1 million in support through Cultural Enrichment Grants, Capital Project Grants and Public Art Grants. A full list of recipients from each program is enclosed. More than \$100,000 was also invested through community impact allocations which advance cultural priorities beyond Bravo's grantmaking function. A list of those investments is also included for your review. We know FY21 will look different but we are proud of what we have supported in the past and look forward to working with you to continue to support arts and culture in our region.

Again, thank you for your continued investment in Bravo. Feel free to contact me if you have additional questions or would like me to participate in an upcoming virtual City Council meeting in lieu of the annual in-person presentation Bravo typically delivers. I would be honored to share more about Bravo's plans for the coming year and thank you directly for your continued support.

All best,

A handwritten signature in black ink that reads "Sally Dix".

Sally Dix
Executive Director

sally@bravogreaterdesmoines.org or (515) 243-0388

*Thanks for ALL you do!
Hope you're well!*

**BRAVO GREATER DES MOINES FY21
OPERATING BUDGET**

	FY21
Income	
Hotel/Motel Revenue for Operating	\$100,000
Contributions - Gala (NET)	\$125,000
Contributions - General	\$2,500
Investment Income	\$38,500
Total Income	\$266,000
 Expense	
Salaries and Benefits	\$301,476
Administrative and Service Fees	\$128,867
Marketing/PR	\$15,780
Community Impact	\$100,000
Total Expense	\$546,123
 FY21 Operating Revenue/(Deficit)	(\$280,123)

NOTES

Due to a history of conservative spending on operations and administration of Bravo, the organization has accumulated unspent operating revenues. Although not sustainable for the long-term, these funds make it possible to operate at an operational deficit for FY21.

100% of hotel/motel tax revenue received during FY21 will be invested directly back into arts, culture and heritage organizations in Greater Des Moines through Bravo's community investment or community impact programs.



Grant Cycle 2020 – Cultural Enrichment Grants

The Cultural Enrichment Grant (CEG) provides unrestricted general operating funding to organizations in central Iowa whose operations are primarily arts, culture and/or heritage. Grant funding covers the 2020 calendar year.

Organization	Award	Organization	Award
Ankeny Area Historical Society	\$7,000	Girls Rock!Des Moines	\$6,500
Ankeny Art Center	\$20,000	Greater Des Moines Botanical Garden	\$245,000
Ankeny Community Band	\$750	Greater Des Moines Community Band	\$550
Ankeny Community Chorus	\$2,400	Greater Des Moines Music Coalition	\$72,000
Ankeny Community Theatre	\$10,000	Greater Des Moines Public Art Foundation	\$40,000
Art on the Lake	\$1,500	Harmony Central Chorus	\$3,000
ArtForce Iowa	\$25,000	Harmony Delegation	\$5,000
ASAP	\$25,000	Heart of Iowa Classical Guitar Society	\$500
Ballet Des Moines	\$50,000	Heartland Youth Choir	\$27,500
Blank Park Zoo	\$150,000	Historic Valley Junction	\$20,000
CAP Theatre	\$8,000	Hoyt Sherman Place	\$94,000
Carlisle Area Historical Society	\$1,500	I'll Make Me a World in Iowa	\$10,000
Central Iowa Blues Society	\$12,000	Iowa Architectural Foundation	\$10,000
Central Iowa Wind Ensemble	\$1,500	Iowa Asian Alliance	\$32,500
City Sounds	\$4,000	Iowa Gold Star Military Museum	\$32,000
City Voices	\$6,000	Iowa Hall of Pride	\$35,000
Civic Music Association	\$32,000	Iowa Jewish Historical Society	\$15,000
Clive Historical Society	\$2,500	Iowa Latino Community Center	\$1,500
CultureAll	\$30,000	Iowa Stage Theatre	\$30,000
Des Moines Art Center	\$450,000	Iowa Youth Chorus	\$14,000
Des Moines Arts Festival	\$90,000	Italian-American Cultural Center	\$14,000
Des Moines Children's Museum	\$4,000	Latino Arts Initiative	\$4,500
Des Moines Choral Society	\$8,500	Latino Resources	\$25,000
Des Moines Community Orchestra	\$2,700	Living History Farms	\$175,000
Des Moines Diversity Chorus	\$650	Mainframe Studios	\$25,000
Des Moines European Heritage Association	\$5,000	Music Under the Stars	\$2,700
Des Moines Film Society	\$2,500	Pyramid Theatre Company	\$15,000
Des Moines Gay Men's Chorus	\$10,000	Salisbury House	\$58,000
Des Moines Metro Opera	\$220,000	Science Center of Iowa	\$400,000
Des Moines Performing Arts	\$695,000	State Historical Museum of Iowa	\$95,000
Des Moines Playhouse	\$165,000	Station 1 Records	\$3,000
Des Moines Symphony	\$195,000	Tallgrass Theatre Company	\$6,500
The Des Moines Urban Experience	\$3,000	TheatreMidwest	\$1,000
Des Moines Vocal Arts Ensemble	\$7,000	Urbandale Community Theatre	\$3,000
Des Moines Young Artists' Theatre	\$15,000	Urbandale Historical Society	\$2,500
Downtown Events Group	\$15,000	West Des Moines Historical Society	\$30,000
Gateway Dance Theatre	\$4,500	World Food Prize Foundation	\$50,000
TOTAL AWARDS		\$3,886,250	



Grant Cycle 2020 – Capital Project Grant Awards

The Capital Project Grant provides funding to arts, culture and heritage nonprofit organizations for capital projects.

ORGANIZATION	AWARD	PROJECT DESCRIPTION
Ballet Des Moines	\$15,000	Purchase a new purpose-built, sprung dance floor.
City Voices	\$6,500	Build and outfit a basement recording studio.
Des Moines Film Society	\$90,000	Purchase and renovate the Varsity Theater to develop the Varsity Cinema and Film Center.
Greater Des Moines Public Art Foundation	\$25,000	Create murals on 4 basketball courts in Des Moines and Pleasant Hill.
Iowa Stage Theatre Company	\$6,500	Building improvements to ISTC's headquarters.
West Des Moines Historical Society	\$7,000	Building improvements to both Jordan House and Bennett School.
TOTAL AWARDS	\$150,000	



Grant Cycle 2020 – Public Art Grant Awards

The Public Art Grant provides funding to Bravo's local government partners for public art projects that generate more artistic and cultural expression in Greater Des Moines.

CITY	AWARD	PROJECT DESCRIPTION
City of Altoona	\$23,750	The creation of a mural on the outside of the Civic Service Center.
City of Ankeny	\$50,000	Installation of experiential art piece along the High Trestle Trail. This project implements the High Trestle Trail Public Art Master Plan funded by Bravo in 2019.
City of Des Moines	\$20,000	Installation of several public art pieces along corridors of the Central Iowa Trail System.
City of Grimes	\$9,000	Public Art Master Plan.
City of Urbandale	\$2,500	"Splashes of Art" will transform functional, inanimate elements of the City's infrastructure into fun, whimsical features.
Polk County	\$50,000	Installation of "WOW" sculpture at the Lauridsen Skatepark.
TOTAL AWARDS	\$155,250	

FY20 Community Impact Investments

June 2020

- Artist INC. to DSM (Fall 2020) (Partner with Des Moines Arts Festival) \$25,000**
Cutting-edge training seminars facilitated by trained peer-facilitators to address the specific daily business needs and challenges artists of all disciplines face.
- Urban Dreams Community Courtyard \$10,000**
Urban Dreams plans a significant renovation to their courtyard that will physically reflect the community they serve and their mission to connect people by creating an area where current residents can feel welcomed and honored. Bravo funds support the addition of public art (likely outdoor percussion instruments instead of traditional swing sets and slides) and the relocation of an existing mural.
- Arts and Social Impact Pilot Project \$10,000**
[Bravo Greater Des Moines](#) and [Mid-Iowa Health Foundation](#), in partnership with [Group Creative Services](#), will deploy a pilot project that showcases the intersection between arts and social impact. The specific focus is on using art to bring voice to youth in our community who are dealing with homelessness. The timing is ideal as Des Moines was just awarded a \$1.8 million HUD grant and this project will help amplify the issue locally while also hopefully activating other cohort communities to incorporate art into their planning to address this issue.
- Collaboration for Strategic Alignment Investments \$35,000**
The Community Foundation of Greater Des Moines has created the Strategic Collaboration investment program to support multiple organizations (within or across systems) in building, elevating and/or expanding collaborations, partnerships or alignment opportunities. Bravo's investment is restricted to projects led by or significantly impacting current Bravo cultural partners and will allow rapid deployment and leveraged funding.
- COVID Impact Communications \$10,000**
COVID-19 has had a significant impact on the arts and culture sector. To amplify stories of the effect and clarify how recovery of this sector is tied to recovery of our region, Bravo will work with research and PR experts at Flynn Wright give voice to this important message.
- Development and Promotion of RCA metrics \$10,000**
The Regional Cultural Assessment identified four cultural priorities as top areas of focus for Greater Des Moines to leverage arts and culture as drivers of quality of life and economic development. Consultants from Baton Global were hired to develop metrics and targets for each of priority and the development and production of assets to share the metrics with the community will ensure understanding and long-term impact.
- COVID19 Nonprofit Ask Line \$1,000**
Collaborative investment in partnership with Bravo Greater Des Moines, the Community Foundation of Greater Des Moines, Mid-Iowa Health Foundation, Polk County Housing Trust Fund and United Way of Central Iowa to provide a complimentary opportunity for local nonprofits to connect one-on-one virtually with Dustin Miller, an attorney with Nyemaster Goode, to receive technical assistance regarding the benefits of CARES Act and other legislative programs related to COVID-19.

Meeting Date: 08/03/2020

Subject

Consideration of the nomination of Staci Scheurenbrand to serve on the Hometown Pride Committee from July 1, 2020 – June 30, 2022.

Information

In your packet is the application and resume from Staci Scheurenbrand.

Roll call is in order.

Fiscal Impact

Attachments

Application

Resume



City Clerk / Finance Office

PO Box 299, Indianola, IA 50125-0299 • www.indianolaiowa.gov
515-961-9410 phone • 515.961.9402 fax

VOLUNTEER APPLICATION FORM TO SERVE ON A CITY BOARD AND COMMISSION

There are numerous Boards and Commissions to advise the City Council. Appointments are approved at a Council meeting when terms have expired or vacancies occur.

To be considered, interested individuals must be Indianola residents. 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 interest citizens. The City of Indianola desires to have diverse representation on the Boards and Commissions to reflect the age, race/ethnicity and gender of the Indianola community. All appointments are made during the City Council meetings that take place on the first and third Monday.

*Interested residents must complete and submit this form along with a resume or bio to the City Clerk Office:
via email to CityClerk@indianolaiowa.gov or by mail at 110 N. 1st Street, Indianola, IA 50125*

PERSONAL INFORMATION

NAME:					
STREET ADDRESS:					
CITY:		STATE:		ZIP:	
EMAIL:					
HOME PHONE:		CELL PHONE:		WORK PHONE:	
GENDER:		AGE (OPTIONAL):		RACE (OPTIONAL):	

BOARD OF ADJUSTMENT / APPEALS	CIVIL SERVICE COMMISSION	HOMETOWN PRIDE COMMITTEE
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. This Commission is appointed by the City Council.	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.	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.
IMU BOARD OF TRUSTEES	LIBRARY BOARD OF TRUSTEES	MEMORIAL AQUATIC CENTER COMMISSION
meets the second and fourth Monday of the month at 5:30 p.m. in the City Hall Council Chambers. 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.	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 and rooms and personnel. The Board consists of seven members serving 6-year terms.	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.
PARK & RECREATION COMMISSION	PLANNING & ZONING COMMISSION	SUSTAINABILITY COMMITTEE
meets the second Wednesday of the month at 5:00 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.	meets the second 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. This Commission is appointed by the City Council.	This committee reviews options to become a more "green" community and reduce the city's carbon footprint.

Staci L. Scheurenbrand

1208 North 7 Street
Indianola, IA 50125
staci@nationalballoonclassic.com

PROFILE

Executive Director/Nonprofit Manager with comprehensive marketing, public relations, and event planning/promotional skills. Leadership abilities with fundraising, sponsorships, and contract negotiations experience. Strong background in writing, editing, and proofreading, which include a multitude of published work, marketing collaterals, and speech/ghost writing.

QUALIFICATIONS

- Fundamental understanding of marketing communication strategies, event planning, fundraising, and grant writing/management.
- Published writer for corporate, private, and national publications; magazine, print, web, speech, and political.
- Proven success in building and maintaining effective partnerships with business and community leaders.
- Self-directed, motivated, deadline driven.

PROFESSIONAL EXPERIENCE**2013-Current: National Balloon Classic – Indianola, IA****Executive Director**

- Responsible for all organization management and event planning including, but not limited to, marketing, advertising, public relations, sponsorships, and customer relations
- Oversee all aspects of hot air balloon event that attracts guests from around the world
- Efficiently manage annual fiscal budget of \$500k
- Manage employees and 200+ volunteers; create, plan, and organize fundraising events
- Successfully build and maintain partnerships with donors, sponsors, community leaders, tourism industry, emergency resources, city/county government, and media
- Manage team members including race officials, pilots/crew, volunteers, and safety team; work directly with Federal Aviation Administration (FAA) maintaining waivers, rules, and regulations; organize and manage vendor relations and security
- Attract/recruit and manage events held at the National Balloon Classic venue including but not limited to, music festivals, political events, and national conventions
- Responsible for grant writing/management
- Oversee the maintenance of 150-acre balloon field

2008-2013: WeLIFT Job Search Center – Indianola, IA**Executive Director**

- Responsible for all aspects associated with nonprofit organization including, but not limited to, budgeting, reporting outcomes/measurements, public relations, grant writing/management, marketing, and fundraising
- Effectively managed annual fiscal budget
- Implemented new systems and procedures to build and maintain a performance based organization

- Worked with clients in group settings and one-on-one to prepare them for job/career readiness via classes, training, education, referrals, and mentoring
- Built and maintained partnerships with employers, community leaders, and other organizations while staying true to the mission of serving clients and community
- Created and maintained solid relationships with United Way of Central Iowa, grantors, board members, community, and other funding sources
- Responsible for all advertising, website/newsletter content, social media, marketing materials, speaking engagements, and public relations
- Utilized varied promotional opportunities for cost-effective, successful branding

2005-Current: Freelance Writer/Editor – Indianola, IA

Writer, managing editor, copy editor, and proofreader

Sample of clients:

- DSM Magazine – Des Moines, IA
 - Feature writer/copywriter
- Ewing Land Development – Pella, IA
 - Copywriter; marketing collaterals, website, advertising for Vintage Hills Senior Living facilities (multiple locations)
- Grey Dog Media – Urbandale, IA
 - Food/feature writer: Hy-Vee/Seasons and life: Beautiful magazines
- LS2 Group – Des Moines, IA
 - Op-ed, ghost writing; legislative issues, speeches, press releases, political forums, and global brands
- Meredith Corporation – Des Moines, IA
 - Better Homes and Gardens Integrated Marketing
 - Better Homes and Gardens Special Interest Publications
 - Figure Magazine
 - Meredith Books Division
 - Kraft Foods, Nestle, Publix, and other brand marketing
 - Web writing: Recipes.com
- Oglesby Creative Group – Polk City, IA
- Principal Financial Group – Des Moines, IA

1988-2007: American Enterprise Group, Inc. – Des Moines, IA

- Communication Specialist, Marketing
- Legal Assistant, Legal and Compliance

EDUCATION/LEADERSHIP

- Simpson College, Indianola, IA
 - B.A. Marketing and Corporate Communications, Honors Graduate
- Certified Job Developer
- Warren County Leadership Institute
- Elevate Indianola, Comprehensive Plan, committee member
- Iowa Great Places, committee member

Meeting Date: 08/03/2020

Subject

Consideration of the re-nomination of Jessica Credidio to the Memorial Aquatic Center Commission from July 1, 2020 - June 30, 2023.

Information

In your packet is the application and resume from Jessica Credidio.

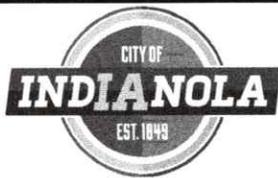
Roll call is in order.

Fiscal Impact

Attachments

Application

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City Clerk / Finance Office

PO Box 299, Indianola, IA 50125-0299 • www.indianolaiowa.gov
515-961-9410 phone • 515.961.9402 fax

VOLUNTEER APPLICATION FORM TO SERVE ON A CITY BOARD AND COMMISSION

There are numerous Boards and Commissions to advise the City Council. Appointments are approved at a Council meeting when terms have expired or vacancies occur.

To be considered, interested individuals must be Indianola residents. 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 interest citizens. The City of Indianola desires to have diverse representation on the Boards and Commissions to reflect the age, race/ethnicity and gender of the Indianola community. All appointments are made during the City Council meetings that take place on the first and third Monday.

*Interested residents must complete and submit this form along with a resume or bio to the City Clerk Office:
via email to CityClerk@indianolaiowa.gov or by mail at 110 N. 1st Street, Indianola, IA 50125*

PERSONAL INFORMATION

NAME:	Jessica Credidio		
STREET ADDRESS:	801 W Ashland Ave		
CITY:	Indianola	STATE:	IA
		ZIP:	50125
EMAIL:	[REDACTED]		
HOME PHONE:	[REDACTED]	CELL PHONE:	[REDACTED]
		WORK PHONE:	
GENDER:	F	AGE (OPTIONAL):	38
		RACE (OPTIONAL):	

<input type="checkbox"/> 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. This Commission is appointed by the City Council.	<input type="checkbox"/> 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.	<input type="checkbox"/> 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.
<input type="checkbox"/> IMU BOARD OF TRUSTEES meets the second and fourth Monday of the month at 5:30 p.m. in the City Hall Council Chambers. 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.	<input type="checkbox"/> 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 and rooms and personnel. The Board consists of seven members serving 6-year terms.	<input checked="" type="checkbox"/> 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.
<input type="checkbox"/> PARK & RECREATION COMMISSION meets the second Wednesday of the month at 5:00 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.	<input type="checkbox"/> PLANNING & ZONING COMMISSION meets the second 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. This Commission is appointed by the City Council.	<input type="checkbox"/> SUSTAINABILITY COMMITTEE This committee reviews options to become a more "green" community and reduce the city's carbon footprint.

Jessica J Credidio

801 W Ashland Ave

Indianola, IA 50125

Professional Experience

Iowa Realty - Indianola Office 1501 Jefferson Way, Indianola, IA 50125 May 2017- present
Realtor

- Help clients find a home and all that's involved, not limited to finding a lender, writing offer, negotiating terms, and making sure the process runs smoothly
- Advise sellers how to make their home more appealing to buyers, provide comparative market analysis to get a competitive market price for home, and find buyers

Homemaker – Indianola, IA, Dec 2009 – Present

- I stay home with my three young children and take care of the family
- This includes coordinating schedules, cooking, cleaning and gardening

United States Air Force - Lackland AFB San Antonio, TX, Mar 2007 - Dec 2009

Explosive Ordnance Disposal (EOD) Instructor

- As an EOD Preliminary Course Instructor I taught Airmen the basics of EOD related skills; identifying ordnance, reconnaissance, non-electric demolition
- Other responsibilities included updating student's status in the computer using Microsoft Word and Excel, coordinating their schedules with their student leaders, documenting training and demolition records of all instructors, and maintaining inventory of explosives

United States Air Force - Minot AFB, North Dakota, Jan 2003 - Mar 2007

Explosive Ordnance Disposal Technician

- Responsible for the identification, render safe and disposal of US and foreign nuclear, chemical, biological, conventional and improvised explosive devices to my assigned base, federal, state and local law enforcement agencies when necessary.
- Maintained equipment and supplies ensuring flight was aware of shortages and defects, ensuring readiness.
- Maintained inventory of explosives and munitions.
- EOD team member to United States Secret Service and Department of State protective support tasking for the President, Vice President, and other heads of state for CONUS missions.
- Deployed to Iraq providing conventional and IED support to the Air Force and Army.

Education

- **Community College of the Air Force** Maxwell, AL
Associate In Applied Science in Explosive Ordnance Disposal 01/2005-05/2007 3.9 GPA.
- **Naval School of Explosive Ordnance Disposal** Eglin AFB, FL
Certification 11/2003 Class 03130S

Meeting Date: 08/03/2020

Subject

Second consideration of an Ordinance amending Chapter 100 of the Code of Ordinances of the City of Indianola, Iowa by amending provisions pertaining to interest rates in certain connection fee districts.

Information

Roll call is in order.

Fiscal Impact

Attachments

Ordinance

ORDINANCE NO. ____

AN ORDINANCE AMENDING CHAPTER 100 OF THE CODE OF ORDINANCES OF THE CITY OF INDIANOLA, IOWA BY AMENDING PROVISIONS PERTAINING TO INTEREST RATES IN CERTAIN CONNECTION FEE DISTRICTS

WHEREAS, the City Council of the City of Indianola, Iowa, has at various times enacted ordinances establishing connection fee districts pursuant to its authority under Iowa Code section 384.38(3), which impose a connection fee on each person who owns property in each of the respective districts who will be served by the City's Sanitary Sewer Utility; and

WHEREAS, the City has fully satisfied the financing costs for the improvements constructed to benefit certain districts; and

WHEREAS, there have been no connections made in the following established connection fee districts since the enactment of the respective districts:

1. Plainview South Trunk Sewer
2. Plainview North Trunk Sewer
3. North Jefferson Way (US Hwy 65/69) Trunk Sewer
4. East Highway 92 Sanitary Sewer
5. Highway 65/69 Sanitary Sewer
6. North Howard Street Sanitary Sewer
7. West Highway 92 Sanitary Sewer

("Undeveloped Districts"); and

WHEREAS, the carrying costs for the improvements constructed to benefit each of the Undeveloped Districts have been paid in full and the City Council finds that the imposition of such costs upon new connections to the Sanitary Sewer Utility no longer serves the intended purpose of each connection fee district ordinance when enacted; and

WHEREAS, the compounding interest on connection fees within the Undeveloped Districts have become a deterrent to development within those areas; and

WHEREAS, the City Council desires to consider an Ordinance to amend the Code of Ordinances to remove the annual compounded interest imposed on new connections made within the Undeveloped Districts; and

WHEREAS, because no connections have been made within the Undeveloped Districts, all property owners within the Undeveloped Districts will receive the benefit of this reduction in the connection fees; and

WHEREAS, the connection fee district ordinances shall otherwise remain unchanged; and

WHEREAS, upon due notice to all property owners of property within the Undeveloped Districts and hearing concerning each of the amendments to each of the connection fee districts herein described as Undeveloped Districts, the City Council finds that the general health and welfare of the citizens of the City of Indianola will be benefited by the proposed changes to the Code of Ordinances.

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

SECTION 1. SECTION MODIFIED. Subsection 3 of Section 100.07, Plainview South Trunk Sewer, of the Code of Ordinances of the City of Indianola Iowa, is repealed and the following adopted in lieu thereof:

3. A connection charge is hereby established and imposed upon the owners of properties within the Plainview South Trunk Sewer Benefited District who shall hereafter make application to connect their properties to the sewer. The connection charge for the Plainview South Trunk Sewer Benefited District shall be \$674.64 for each acre of property, or prorated for a fraction thereof, for which application is hereafter made for connection to the trunk sewer.

SECTION 2. SECTION MODIFIED. Subsection 3 of Section 100.08, Plainview North Trunk Sewer, of the Code of Ordinances of the City of Indianola Iowa, is repealed and the following adopted in lieu thereof:

3. A connection charge is hereby established and imposed upon the owners of properties within the Plainview North Trunk Sewer Benefited District who shall hereafter make application to connect their properties to the sewer. The connection charge for the Plainview North Trunk Sewer Benefited District shall be \$5,390.52 for each acre of property, or prorated for a fraction thereof, for which application is hereafter made for connection to the trunk sewer.

SECTION 3. SECTION MODIFIED. Subsection 3 of Section 100.09, North Jefferson Way (US HWY 65/69) Trunk Sewer, of the Code of Ordinances of the City of Indianola Iowa, is repealed and the following adopted in lieu thereof:

3. A connection charge is hereby established and imposed upon the owners of properties within the North Jefferson Way (US Hwy 65/69) Trunk Sewer Benefited District who shall hereafter make application to connect their properties to the sewer as follows:

A. Subdistrict No. 1. The connection charge for Subdistrict No. 1 shall be \$5,200.00 for all or any part of Subdistrict No. 1 for which application is hereafter made for connection to the trunk sewer.

B. Subdistrict No. 2. The connection charge for Subdistrict No. 2 shall be \$3,688.00 for each acre of property, or prorated for a fraction thereof, for which application is hereafter made for connection to the trunk sewer.

C. Subdistrict No. 3. The connection charge for Subdistrict No. 3 shall be \$563.00 for each acre of property, or prorated for a fraction thereof, for which application is hereafter made for connection to the trunk sewer.

SECTION 4. SECTION MODIFIED. Subsection 5 of Section 100.13, East Highway 92 Sanitary Sewer, of the Code of Ordinances of the City of Indianola Iowa, is repealed and the following adopted in lieu thereof:

5. There is imposed on all lots within the connection fee district for which a sewer connection fee has not previously been paid, a fee for connection to the sanitary sewer utility. The connection fee shall be equal to that allocation of the original cost of bringing the sanitary sewer utility to the connection fee district on a per acre basis, calculated in accordance with the actual acreage of the lot seeking to connect. The connection fee shall be as follows:

Connections in Fiscal Year	Connection Fee (per acre)
2015/2016 and beyond	\$12,887.02

SECTION 5. SECTION MODIFIED. Subsection 3 of Section 100.14, Highway 65/69 Sanitary Sewer, of the Code of Ordinances of the City of Indianola Iowa, is repealed and the following adopted in lieu thereof:

3. A connection charge is hereby established and imposed upon the owners of properties within the Highway 65/69 Sanitary Sewer Benefited District who shall hereafter make application to connect their properties to the sewer as follows:

A. The connection charge for the Highway 65/69 Sanitary Sewer Benefited Zone 1 shall be \$3,672.60 for each acre of property, or prorated for a fraction thereof, for which application is hereafter made for connection to the trunk sewer.

B. The connection charge for the Highway 65/69 Sanitary Sewer Benefited Zone 2 shall be \$6,106.23 for each acre of property, or prorated for a fraction thereof, for which application is hereafter made for connection to the trunk sewer.

C. The connection charge for the Highway 65/69 Sanitary Sewer Benefited Zone 3 shall be \$6,524.69 for each acre of property, or prorated for a fraction thereof, for which application is hereafter made for connection to the trunk sewer.

D. The connection charge for the Highway 65/69 Sanitary Sewer Benefited Zone 6 shall be \$3,672.60 for each acre of property, or prorated for a fraction thereof, for which application is hereafter made for connection to the trunk sewer.

SECTION 6. SECTION MODIFIED. Subsection 3 of Section 100.15, North Howard Street Sanitary Sewer, of the Code of Ordinances of the City of Indianola Iowa, is repealed and the following adopted in lieu thereof:

3. A connection charge is hereby established and imposed upon the owners of property within the North Howard Street Sanitary Sewer Benefited District who shall hereafter make application to connect their property to the sewer as follows:

A. The connection charge for the North Howard Street Sanitary Sewer Benefited District is \$10,148.00 for which application is hereafter made for connection to the sanitary sewer.

SECTION 7. SECTION MODIFIED. Subsection 5 of Section 100.17, West Highway 92 Sanitary Sewer, of the Code of Ordinances of the City of Indianola Iowa, is repealed and the following adopted in lieu thereof:

5. There is imposed on all lots within the connection fee district for which a sewer connection fee (or assessment) has not previously been paid, a fee for connection to the sanitary sewer utility. The connection fee shall be equal to that allocation of the original cost of bringing the sanitary sewer utility to the connection fee district on a per acre basis, calculated in accordance with the actual acreage of the lot seeking to connect. The connection fee shall be \$11,492.04 per acre.

SECTION 8. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 9. SEVERABILITY CLAUSE. If any section provision or part of this ordinance shall be adjudged invalid or unconstitutional such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 10. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.

Passed by the Council the ___ day of _____, _____, and approved this ___ day of _____, _____.

Kelly B. Shaw, Mayor

ATTEST:

Andy Lent, City Clerk

I certify that the foregoing was published as Ordinance No. _____ on the ___ day of _____, _____.

Andy Lent, City Clerk

Meeting Date: 08/03/2020

Subject

Second consideration of an Ordinance amending Subsection 3 of Section 100.12 of the Code of Ordinances of the City of Indianola, Iowa, by eliminating interest charges associated with connection fees in the Highway 92 West sewer connection fee district.

Information

Roll call is in order.

Fiscal Impact

Attachments

Ordinance

ORDINANCE NO. ____

AN ORDINANCE AMENDING SUBSECTION 3, SECTION 100.12, OF THE CODE OF ORDINANCES OF THE CITY OF INDIANOLA, IOWA, BY ELIMINATING INTEREST CHARGES ASSOCIATED WITH CONNECTION FEES IN THE HIGHWAY 92 WEST SEWER BENEFITED DISTRICT

WHEREAS, the City Council of the City of Indianola, Iowa, enacted Ordinance No. 1305 on September 20, 2004, establishing the Highway 92 West Sewer Benefited Connection Fee District (“District”), pursuant to its authority under Iowa Code section 384.38(3), for purposes of collecting a charge from property owners within the District who make application to connect their properties to the City’s Sanitary Sewer Utility; and

WHEREAS, the City has fully satisfied the financing costs for the improvements constructed to benefit certain districts; and

WHEREAS, since the date of enactment, there have been two connections within the District made by the same property owner, for which \$16,355.61 in interest was been paid by said owner pursuant to the schedule of compounded interest imposed under Ordinance No. 1305; and

WHEREAS, the carrying costs for the improvements constructed to benefit the District have been paid in full and the City Council finds that the imposition of such costs upon new connections to the Sanitary Sewer Utility no longer serves the intended purpose of the connection fee district ordinance as contemplated when it was enacted; and

WHEREAS, the compounding interest on connection fees within the District has become a deterrent to development within the District; and

WHEREAS, the City Council desires to consider an Ordinance to amend the Code of Ordinances to remove the annual compounded interest imposed on new connections made within the District; and

WHEREAS, because all land within the District is owned by the same owner and no additional connections have been made within the District, all property owners within the District will receive the benefit of this reduction in the connection fees and no property owner will be prejudiced thereby; and

WHEREAS, the connection fee district ordinance shall otherwise remain unchanged; and

WHEREAS, upon due notice to the sole property owner of all property within the District and hearing concerning the proposed amendment to the Highway 92 West Sewer Connection Fee District ordinance, the City Council finds that the general health and welfare of the citizens of the City of Indianola will be benefited by the proposed changes to the Code of Ordinances, and property owner who has previously paid connection fees within the District will be prejudiced.

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

SECTION 1. SECTION MODIFIED. Subsection 3 of Section 100.12, Highway 92 West Sewer Benefited District, of the Code of Ordinances of the City of Indianola Iowa, is repealed and the following adopted in lieu thereof:

3. A connection charge is hereby established and imposed upon the owners of properties within the Highway 92 West Sewer Benefited District who shall hereafter make application to connect their properties to the sewer as follows:

A. Subdistrict No. 1. The connection charge for the Highway 92 West Sewer Benefited Subdistrict No. 1 shall be \$2,019.79 for each acre of property, or prorated for a fraction thereof, for which application is hereafter made for connection to the trunk sewer.

B. Subdistrict No. 2. The connection charge for the Highway 92 West Sewer Benefited Subdistrict No. 2 shall be \$2,421.29 for each acre of property, or prorated for a fraction thereof, for which application is hereafter made for connection to the trunk sewer.

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

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

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

Passed by the Council the ___ day of _____, _____, and approved this ___ day of _____, _____.

Kelly B. Shaw, Mayor

ATTEST:

Andy Lent, City Clerk

I certify that the foregoing was published as Ordinance No. _____ on the ____ day of _____, _____.

Andy Lent, City Clerk

Meeting Date: 08/03/2020

Subject

First Consideration of an ordinance amending the City Code of the City of Indianola, Iowa to repeal the three-hour parking regulations in and around the public Square and add language related to construction parking.

Information

Roll call is in order.

Fiscal Impact

Attachments

Square Parking Memorandum
Ordinance



COMMUNITY DEVELOPMENT

To: Mayor and City Council
From: Charlie E. Dissell, Community and Economic Development Director
CC: Ryan Waller, City Manager
Date: July 30, 2020
Re: Consideration of an ordinance amending the city code of the City of Indianola, Iowa to repeal the three-hour parking regulations in and around the public square and add language related to construction parking.

At its meeting on June 15th, the City Council discussed the recent increase of enforcement of the three (3) hour parking limit on the Public Square and on each street intersecting with the Public Square for a distance of one block from the intersection of the street with the Public Square. As the Council will recall, with construction to the Warren County Justice Center beginning, the Square has seen additional vehicles parked from construction workers. After concern was raised from multiple business owners on the Square indicating that the three-hour parking limit negatively effects their business operations, the City Council asked staff to draft a resolution temporarily suspending enforcement the three (3) hour parking limit on the Public Square and on each street intersecting with the Public Square. That proposed resolution was adopted by Council on July 6th.

On June 24th the Indianola Chamber of Commerce held a meeting with Business Owners to discuss parking regulations in and around the Public Square. The feedback that was received from that meeting indicated that the current three-hour parking limitation was not suited for many of the business operations and environment in and around the Public Square. Concerns were also raised regarding the current construction parking that was taking place.

Based on the feedback that was received at the June 24th meeting, Staff worked to propose new regulations, which deleted the three-hour parking limitation in and around the Public Square and created new language to regulate how on-street construction parking is handled. On July 23rd, Staff, the Indianola Chamber and Square business owners met to review the proposed amendments. At the conclusion of the meeting, it was the consensus to have the Chamber get the proposed changes out to those who were not able to attend the meeting for comment, and then move the recommended changes forward to the City Council.

I will attend the August 3rd Council meeting if you have any questions.

ORDINANCE NO. 2020 - _____

AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF INDIANOLA, IOWA TO REPEAL THE THREE-HOUR PARKING REGULATIONS IN AND AROUND THE PUBLIC SQUARE AND ADD LANGUAGE RELATED TO CONSTRUCTION PARKING.

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

Section 1. Parking Limited to Three Hours. The following section be and is hereby amended by deleting the stricken language as follows:

~~71.05 PARKING LIMITED TO THREE HOURS.~~

~~It is unlawful to park any vehicle for a continuous period of more than three hours, between the hours of 8:00 a.m. and 6:00 p.m. on each weekday, except on Sunday or a national holiday, on the public square or on each street intersecting with the public square for a distance of one block from the intersection of the street with the public square.~~

Section 2. Construction Parking Regulations. The following section be and is hereby amended by inserting the underlined language as follows:

71.05 CONSTRUCTION PARKING.

Construction parking shall require a permit for on-street parking. The Police Chief or designee, at the recommendation of the Community Development Department, is authorized to reserve on-street parking spaces for permit related parking. Temporary No Parking signs may be provided by the Police Department and erected by the permittee. Where permit related activity requires parking in excess of what can be provided on street adjacent to the permitted activity, the Police Chief or designee, at the recommendation of the Community Development Department, is authorized to direct and/or reserve parking in alternative locations so as to not disrupt the normal function of on-street parking beyond the area adjacent to the permitted activity.

Section 3. Repealer. All ordinances or parts of ordinances in conflict with the provision of this Ordinance are hereby repealed.

Section 4. Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

Passed by the City Council on the _____ day of _____, 2020, and approved this _____ day of _____, 2020.

Kelly B. Shaw, Mayor

ATTEST:

Andrew J. Lent, City Clerk

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

Indianola, Iowa, on _____, 2020, and was published on _____, 2020.

Andrew J. Lent, City Clerk

Meeting Date: 08/03/2020

Subject

Resolution approving a settlement agreement with the Centers for Medicare and Medicaid Services.

Information

Fiscal Impact

Attachments

Resolution Accepting Agreement
Settlement Agreement

RESOLUTION 2020-

RESOLUTION ACCEPTING A SETTLEMENT AGREEMENT WITH THE CENTERS FOR MEDICARE AND MEDICAID SERVICES (CMS)

WHEREAS, Indianola is a dually certified ambulance service supplier participating in the Medicare program (42 U.S.C. §1395 *et seq.*) and in the Medicaid program. (42 U.S.C. § 1396 *et seq.*); and

WHEREAS, CMS is the designated agency within the United States Department of Health and Human Services responsible for administering the Medicare program and federal oversight of the Medicaid program; and

WHEREAS, under 42 U.S.C. §§ 1395i-3(h)(2) and 1396r(h)(3), 42 C.F.R. § 488.330(e)(2) imposes remedies on dually certified suppliers and providers participating in both programs. Wisconsin Physicians Solutions (WPS) is the Medicare enrollment contractor designated by CMS to administer enrollment applications and revalidations; and

WHEREAS, On August 9, 2017, WPS notified Indianola it must revalidate its Medicare enrollment by October 31, 2017, or its billing privileges may be stopped; and

WHEREAS, Indianola submitted several revalidation applications before a revalidation application was approved on June 5, 2018; and

WHEREAS, based on the date billing privileges were stopped, and the date the enrollment was reactivated, a gap in billing from November 3, 2017 through June 5, 2018 remained on Indianola's Medicare enrollment record; and

WHEREAS, Indianola timely requested an administrative hearing to appeal the remedy imposed and a subsequent settlement agreement was reached between Indianola and CMS.

NOW, THEREFORE BE IT RESOLVED, by the City Council of Indianola, Iowa that the attached Settlement Agreement is hereby approved and accepted.

BE IT FURTHER RESOLVED that the Mayor, City Attorney and/or City Manager are hereby authorized and directed to execute any and all necessary documents.

Kelly B. Shaw, Mayor

ATTEST:

Andrew J. Lent, City Clerk/CFO

**DEPARTMENT OF HEALTH AND HUMAN SERVICES
DEPARTMENTAL APPEALS BOARD
CIVIL REMEDIES DIVISION**

CITY OF INDIANOLA)	
)	
Petitioner,)	
)	
v.)	Docket No. C-19-153
)	
CENTERS FOR MEDICARE & MEDICAID SERVICES,)	
)	
Respondent.)	
)	

SETTLEMENT AGREEMENT

Parties to this Settlement Agreement (the Agreement) are the Centers for Medicare & Medicaid Services (CMS) and the City of Indianola. (Indianola).

CMS and Indianola stipulate and agree these facts are true and constitute the basis for the Agreement.

1. The Provider. Indianola, (PTAN 23594) was a dually certified ambulance service supplier participating in the Medicare program (42 U.S.C. §1395 *et seq.*) and in the Medicaid program. (42 U.S.C. § 1396 *et seq.*)
2. The Agency. CMS is the designated agency within the United States Department of Health and Human Services responsible for administering the Medicare program and federal oversight of the Medicaid program. And under 42 U.S.C. §§ 1395i-3(h)(2) and 1396r(h)(3), 42 C.F.R. § 488.330(e)(2) imposes remedies on dually certified suppliers and providers participating in both programs. Wisconsin Physicians Solutions (WPS) is the Medicare enrollment contractor designated by CMS to administer enrollment applications and revalidations.
3. The Revalidation Application. On August 9, 2017, WPS notified Indianola it must revalidate its Medicare enrollment by October 31, 2017, or its billing privileges may be stopped. Indianola submitted its first revalidation application September 29, 2017, which CMS, through WPS, later rejected for not providing all requested information. CMS thereafter deactivated Indianola’s billing privileges on November 3, 2017. Indianola submitted a second application on May 1, 2018. WPS later rejected that application for that same reason. On June 5, 2018, Indianola submitted a third revalidation application, which WPS approved.

4. Billing Privileges Gap. Based on the date billing privileges were stopped, and the date the enrollment was reactivated, a gap in billing from November 3, 2017 through June 5, 2018 remained on Indianola's Medicare enrollment record. .
5. Hearing Request. Indianola timely requested an administrative hearing to appeal the remedy imposed. The matter was docketed as C-19-153.
6. **In consideration of the stipulations described here the parties agree to:**
 - **Billing gap: November 3, 2017 – March 31, 2018**
 - **Effective billing date: May 1, 2018**
 - **Thirty-day retrospective billing date: April 1, 2018**
7. Dismissal of Appeal. Within five (5) days of the execution of the Agreement, Indianola shall move to dismiss with prejudice the administrative proceeding styled *In the Matter of City of Indianola., v. CMS*, C-19-153, with the Departmental Appeals Board, Civil Remedies Division.
8. Date of Execution. The Agreement's provisions are effective and executed upon signing of this document by the authorized representatives of Indianola and CMS, and signing this document warrants that the representatives are so authorized. **It is further agreed CMS shall be the last party to sign the Agreement.**
9. Release. Both parties agree not to further contest in any forum or in any manner CMS's administrative actions or the Agreement's terms.
10. Exclusive Remedy. Neither CMS nor Indianola may seek a remedy or relief other than those provided under the Social Security Act, 42 U.S.C. § 1395 *et seq.* and in the regulations for any matters, causes of action, or claims arising out of the facts resulting in this action.
11. Disclaimer. The parties enter into the Agreement to avoid the time, expense and risk of litigating CMS' enforcement action. Executing the Agreement constitutes no acknowledgement or admission of liability or wrongdoing by either party. The settlement of the parties' respective claims shall not be the basis in whole or in part for any other action, suit, claim or cause of action for either party; nor, shall any underlying facts serve as the basis for any action against a third party, or initiated by a third party against either party to the Agreement.
12. Binding on Successors. The terms of the Agreement are contractual and shall bind the parties, including their respective heirs, administrators, executors, successors, transferees, designees, assigns, and agents or contractors. The persons who have executed the Agreement below represent they fully may sign the Agreement on behalf of the party for whom they are signing.
13. Complete Agreement. The Agreement contains a complete description of the bargain between the parties. All material representations, understandings, and promises of the parties are contained in the Agreement.
14. Modification. Any modification of the Agreement must be in writing and signed by all parties.
15. Voluntary Agreement. CMS and Indianola represent they voluntarily enter into the Agreement with knowledge of the events described and upon the advice of legal counsel.
16. Costs. Each party shall bear its own costs, including attorney's fees.

17. Execution in Multiple Identical Counterparts. The Agreement may be executed in multiple identical counterparts, each of which shall be considered original for all purposes.

Signatures:

For Indianola:

For CMS:

Alisha Sanders
Director, Division of Enrollment Operations
Provider Enrollment & Oversight Group
Center for Program Integrity
Centers for Medicare & Medicaid Services
7500 Security Blvd
Mailstop: AR-19-51
Baltimore, MD 21244-1850

Date: _____

Date: _____

Meeting Date: 08/03/2020

Subject

Resolution approving Amendment Number 1 to the Agreement between the City of Indianola, Iowa and the Young Men's Christian Association of Greater Des Moines, Iowa.

Information

Roll call is in order.

Fiscal Impact

Attachments

YMCA Memorandum
Resolution Approving Amendment



CITY MANAGER

To: Mayor and City Council
From: Ryan J. Waller, City Manager
Date: July 29, 2020

Subject: YMCA 28E Agreement

The Indianola YMCA opened in August 2013 to serve residents of Indianola and Warren County. The Indianola YMCA facility is owned by the City of Indianola and operated by the YMCA of Greater Des Moines (“Association”) under a joint agreement (“28 E Agreement”).

In early 2019, the previous City Council provided direction to City Staff to work representatives from the Association following its request for an amendment to the 28E Agreement between the City and the Association to reduce the rent to \$70,000 annually.

As the Mayor and Council are aware, since that time representatives from the Association and City have been in discussions about the terms of the current agreement, as well as various maintenance needs of the facility. As a result of the discussions, a draft amendment to the 28E Agreement is being provided for the City Council’s consideration.

The specifics of the proposed amendment include the following:

1. Beginning the start of the Association’s fiscal year (September), the annual rent due to the City is \$70,000.
2. In order to qualify for the \$70,000 annual rent, the Association must meet specific performance targets, which include:

By January 1, 2021

1. By January 1, 2021, in collaboration with City of Indianola and the local Advisory Board, the YMCA will develop a 5-year annual capital expenditures/improvement plan. This plan, which will be updated annually as part of the budget process, will include those improvements under the responsibility of both the YMCA and the City as outlined in the 28E Agreement.
2. By January 1, 2021, the YMCA will present an action plan based on the learnings from the Mission Cost Analysis conducted in October 2019.



3. The YMCA CEO will provide the Advisory Board with local fundraising guidelines, including soliciting sponsorship agreements, by January 1, 2021.

Annually

4. The YMCA will meet the monthly equipment loan terms with Peoples Savings Bank of Indianola. The YMCA will retire the loan no later than April 2026 and provide an annual report on progress to the Advisory Board at the September Advisory Board meeting.
5. The YMCA will provide the City with an annual repairs and preventative maintenance plan by September 1 each year. All items on the plan shall be completed prior to the close of the YMCA fiscal year, or otherwise as mutually agreed upon by the YMCA and City.
6. The YMCA will provide the City with an annual report on the status of the facility's fitness equipment by no later than September 1 of each year. A cardio equipment fitness replacement plan will be included, as needed. All annual replacements shall be completed prior to the close of the YMCA fiscal year, or otherwise as mutually agreed upon by the YMCA and City.
7. The YMCA's CEO will provide a presentation to the Indianola City Council each September, or as determined by the City Manager. The presentation will communicate the benefit of the Indianola Y as a 501(c)(3) charitable organization to the greater community and provide a preliminary Indianola YMCA annual operating summary with key financial updates.
8. A senior member of the YMCA administration team will attend each advisory board meeting to:
 - Provide organizational updates.
 - Provide quarterly reporting on realized financial benefits of contracted physical therapy services.
 - Provide education on Association-wide charitable initiatives and their community impact on the local Indianola community including insight into overall program revenue and expenses.
9. The YMCA will provide weekly membership surveys and bi-annual audits to the Indianola Executive Director in order to ensure high-quality service delivery. The Advisory Board will be responsible to establish membership and program committees to review community feedback.
10. The Association will coordinate and pay for snow and ice removal efforts at the Indianola YCMA facility.

a. It should be noted that this was a previous cost bore by the City at approximately \$30,000 annually.



Rebate to the City

If the Association fails to meet various targets, it will be required to reimburse the City \$13,000 for each item not completed.

3. Clarification of the definition of “pool”. The section will now read:

“YMCA agrees to maintain at its own expense during the term of this agreement, a preventative maintenance program for all systems specified in the 28E agreement and within this amendment, including but not limited to, HVAC systems, elevators, plumbing, sewers, electrical systems, pool pumps and apparatus, fire suppression and sprinkler systems and other systems that require periodic maintenance to continue operating efficiency and warranty compliance. The City shall be responsible for end-of-life replacement of the HVAC systems, elevators, plumbing, sewers, electrical systems, pool pumps and apparatus, fire suppression and sprinkler systems and other systems once they are deemed as such by an industry expert such as a mechanical engineer.”

The items provided for the City Council’s consideration have been reviewed, discussed and supported by the local Advisory Board, which is comprised of community members, and Steering Committee, which is comprised of community members that also include representatives from the City Council, School District and Simpson College.



RESOLUTION 2020-

**RESOLUTION APPROVING AMENDMENT NO. 1 TO AGREEMENT
BETWEEN THE CITY OF INDIANOLA, IOWA AND THE YOUNG MEN'S
CHRISTIAN ASSOCIATION OF GREATER DES MOINES, IOWA**

WHEREAS, the City of Indianola, Iowa (the "City") has previously approved, adopted and filed an agreement (the "Agreement") with the Young Men's Christian Association of Greater Des Moines, Iowa ("YMCA"), originally filed April 18, 2012; and

WHEREAS, the existing Agreement does not account for the impact of the Coronavirus Pandemic; and

WHEREAS, to mitigate these impacts the Agreement must be amended.

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

Section 1. That Amendment No. 1 to the Agreement, attached hereto as Exhibit "A" is hereby approved.

Section 2. That the Mayor and City Clerk are hereby authorized and directed to execute said Amendment No. 1 on behalf of the City.

Section 3. That the City Clerk is hereby authorized and directed to file the executed Amendment No. 1 with the Secretary of State for recording with the Warren County Recorder.

PASSED AND APPROVED this _____ day of _____, 2020.

(SEAL)

Kelly B. Shaw, Mayor

ATTEST:

Andrew J. Lent, City Clerk/CFO

**AMENDMENT NO. 1 TO AGREEMENT PURSUANT TO CHAPTER 28E
BETWEEN THE CITY OF INDIANOLA, IOWA AND THE YOUNG MEN'S
CHRISTIAN ASSOCIATION OF GREATER DES MOINES, IOWA**

RECITALS:

WHEREAS, the parties hereto previously approved, adopted and filed an agreement (the "Agreement") by and between the City of Indianola, Iowa (the "City") and the Young Men's Christian Association of Greater Des Moines, Iowa ("YMCA"); and

WHEREAS, due to the impact of the Coronavirus Pandemic the parties hereto agree to amend the Agreement as set out below.

NOW, THEREFORE, in consideration of the premises and the mutual obligations of the parties hereto, each of them does hereby covenant and agree with the other as follows:

Section 1. The Agreement is hereby amended as follows:

Annual Rent will be reduced to \$70,000 payable in monthly installments.

By January 1, 2021

1. By January 1, 2021, in collaboration with City of Indianola and the local Advisory Board, the YMCA will develop a 5-year annual capital expenditures/improvement plan. This plan, which will be updated annually as part of the budget process, will include those improvements under the responsibility of both the YMCA and the City as outlined in the 28E Agreement.
2. By January 1, 2021, the YMCA will present an action plan based on the learnings from the Mission Cost Analysis conducted in October 2019.
3. The YMCA CEO will provide the Advisory Board with local fundraising guidelines, including soliciting sponsorship agreements, by January 1, 2021.

Annually

4. The YMCA will meet the monthly equipment loan terms with Peoples Savings Bank of Indianola. The YMCA will retire the loan no later than April 2026 and provide an annual report on progress to the Advisory Board at the September Advisory Board meeting.
5. The YMCA will provide the City with an annual repairs and preventative maintenance plan by September 1 each year. All items on the plan shall be completed prior to the close of the YMCA fiscal year, or otherwise as mutually agreed upon by the YMCA and City.
6. The YMCA will provide the City with an annual report on the status of the facility's fitness equipment by no later than September 1 of each year. A cardio equipment fitness replacement plan will be included, as needed. All annual replacements shall be

completed prior to the close of the YMCA fiscal year, or otherwise as mutually agreed upon by the YMCA and City.

7. The YMCA's CEO will provide a presentation to the Indianola City Council each September, or as determined by the City Manager. The presentation will communicate the benefit of the Indianola Y as a 501(c)(3) charitable organization to the greater community and provide a preliminary Indianola YMCA annual operating summary with key financial updates.
8. A senior member of the YMCA administration team will attend each advisory board meeting to:
 - Provide organizational updates.
 - Provide quarterly reporting on realized financial benefits of contracted physical therapy services.
 - Provide education on Association-wide charitable initiatives and their community impact on the local Indianola community including insight into overall program revenue and expenses.
9. The YMCA will provide weekly membership surveys and bi-annual audits to the Indianola Executive Director in order to ensure high-quality service delivery. The Advisory Board will be responsible to establish membership and program committees to review community feedback.
10. The Association will coordinate and pay for snow and ice removal efforts at the Indianola YCMA facility.

Rebate Schedule

The YMCA will successfully complete items 1 thru 3 by January 1, 2021. If this does not occur, the YMCA will be required to reimburse the City in the amount of \$13,000 for each item not completed. The timing of that reimbursement will be within the current YMCA fiscal year (September 1 to August 31st), but no later than August 31st of the applicable year.

The YMCA will provide an annual report to the City by October 1 each year documenting performance on items 5 thru 10. The YMCA will be required to reimburse the City of in the amount of \$13,000 for each item not completed. The timing of that reimbursement will be within the YMCA fiscal year, but no later than August 31st of the applicable year.

In the event of a dispute regarding the completion of the items, representatives of the City and the YMCA agree to attempt, in good faith, to negotiate a resolution. If after 30 days, the parties have not negotiated a resolution, then the parties agree to engage in mediation of the dispute with a mediator selected by mutual agreement. In the event mediation is unsuccessful, the parties may exercise their remaining rights under the 28E Agreement, including termination.

Section 9.C

Section 1. YMCA agrees to maintain at its own expense during the term of this agreement, a preventative maintenance program for all systems specified in the 28E agreement and within this

amendment, including but not limited to, HVAC systems, elevators, plumbing, sewers, electrical systems, pool pumps and apparatus, fire suppression and sprinkler systems and other systems that require periodic maintenance to continue operating efficiency and warranty compliance. The City shall be responsible for end-of-life replacement of the HVAC systems, elevators, plumbing, sewers, electrical systems, pool pumps and apparatus, fire suppression and sprinkler systems and other systems once they are deemed as such by an industry expert such as a mechanical engineer.

Section 2. Except as modified by Section One of this Amendment, the Agreement is in all respect confirmed and continued in force as originally adopted, approved, and recorded.

Section 3. Once executed by all parties, this Amendment shall be filed with the Secretary of State as required by law.

[SIGNATURE PAGE TO FOLLOW]

Meeting Date: 08/03/2020

Subject

Presentation by City auditor, Robert Endriss.

Information

Fiscal Impact

Attachments

Auditor Presentation



The City of Indianola

Communication with Those Charged with Governance

rendriss@denman-cpa.com
dellis@denman-cpa.com



August 3, 2020



Responsibilities Under Auditing Standards Generally Accepted in the United States of America (GAAS) and Government Auditing Standards (GAS)

□ Auditor:

- Express opinions on financial statements in accordance with Accounting Principles Generally Accepted in the United States of America (GAAP)
- Evaluate presentation of supplementary information in relation to the financial statements as a whole

□ Management:

- Responsible for financial statements, all accompanying information and representations therein
- Responsible for establishing and maintaining effective internal controls



Significant Risks of Material Misstatement

- Non-routine transactions
 - Advance refunding of debt
 - Change in accounting policies (new standards)
- Judgmental matters requiring estimates
 - Depreciation
 - OPEB obligations
 - Allowance for collection losses
 - Net pension liability



Internal Control

- Internal control will be considered for the purpose of determining audit procedures, not to provide assurance on internal control



Materiality- Benchmarks

- Quantitative

- Computed for each opinion unit using:

- Total receipts

- Total assets

- Qualitative

- Based on risk



Materiality – Factors Considered

- Council oversight
- Funded by tax payors, accountability
- Cash basis financial statements
- Uniform Guidance audit matters, when applicable
- Significance of debt
- Opinion units



Timing

- Fieldwork August 17 - 21, 2020.
- Preliminary audit results will be shared with staff in October.
- Delivery of final audit report and presentation to Council in the fall of 2020.



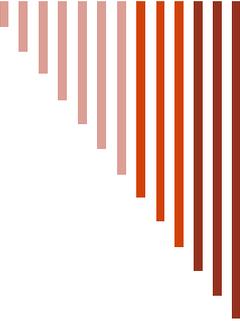
Council Views Regarding

- ❑ Business risks that may result in material misstatements due to fraud or error
- ❑ Matters that warrant particular attention during the audit
- ❑ Significant communications with regulators
- ❑ Other matters relevant to the audit



Council Comments

Questions



**Thank you for the
opportunity to serve you.**

Meeting Date: 08/03/2020

Subject

Presentation of annual report by IMU.

Information

Chapter 25.07(3) of the City of Indianola Code of Ordinances states the Board shall make a detailed annual report to the Council including a complete financial statement.

Fiscal Impact

Attachments

No file(s) attached.

Meeting Date: 08/03/2020

Subject

Discussion and direction regarding a recommendation from the Fire Department about Mutual Aid.

Information

Fiscal Impact

Attachments

Draft Letter



— FIRE DEPARTMENT —

(DRAFT)

July 27, 2020
28E Agreement
Withdrawal Notice

Luke Nelson Norwalk City Manager
Ryan Coburn Norwalk Fire Chief

The City of Indianola has always had a positive and professional experience working with members of the Norwalk Fire Department. Your dedication to the service provided by your members is admired and appreciated by the City of Indianola.

I regret to inform you that the City of Indianola is giving notice to withdraw from its previous 28E Agreement, Mutual Assistance signed on February 4, 2020. According to a letter received from Fire Chief Ryan Coburn dated May 18, 2020 that starting October 1, 2020 the City of Norwalk Fire Department will be invoicing any request for assistance at a rate of \$150.00 per response despite being reimbursed for mileage and treatment for emergency medical services through each patient's insurance. Indianola's request for assistance from Norwalk Fire for the year 2019 was 69 times.

In accordance with the requirements outlined in section VIII of the signed agreement on February 4, 2020 the City of Indianola is giving notice to terminate this agreement in 60 days.

If you have any questions, please feel free to contact my office at 515-962-5257.

Respectfully Submitted,

Gregory M. Chia
Fire Chief
Indianola Iowa 50125
gchia@indianolaiowa.gov
515-962-5257

Meeting Date: 08/03/2020

Subject

Receive and file correspondence from July 17 and 24, 2020 weekly updates from City Manager, Ryan Waller.

Information

Roll call to receive and file correspondence is in order.

Fiscal Impact

Attachments

Waller's Weekly 0717
City Council Request
August 3 Draft
August 17 Draft
Lent Leaflet 0724
Logo Change Cost
Surface Pro Grant
August 3 Draft Agenda
August 17 Draft Agenda
DSMHBA Permit Report 0620
Current Projects 0724
Code Enforcements 0724
Building Permits 0624

Jackie Raffety

From: Cassandra Mosher
Sent: Monday, July 27, 2020 10:58 AM
To: Jackie Raffety
Subject: FW: Waller's Weekly 7.17.2020
Attachments: CC Request.pdf; Aug 3 2020 draft.pdf; Aug 17 Draft Agenda.pdf

From: Ryan Waller <rwaller@indianolaiowa.gov>
Sent: Friday, July 17, 2020 12:15 PM
To: Ryan Waller <rwaller@indianolaiowa.gov>
Subject: Waller's Weekly 7.17.2020

Good afternoon, all.

I hope this email finds you well. As you may be aware, the City has experienced email outages over the last two days. Please know that our team, with assistance from Microsoft, continues to troubleshoot this issue that came about following a recent update to a server. We apologize for the disruption and any inconvenience.

Below and attached, please find the items that comprise this week's update email. As always, if there are any questions, please let me know.

Have a great weekend and try to stay cool!

Ryan



Ryan J. Waller

City Manager

rwaller@indianolaiowa.gov

p: 515.962.5274

110 N. 1st Street – Indianola, Iowa 50125

July 20, 2020 City Council Meeting – The City Council will meet for its regular meeting and a study session on Monday, July 20, 2020. Please note that a revised agenda was recently published in response to a request from members of the City Council to add an agenda item regarding the Indian logo. A copy of the request is attached. The agendas and meeting materials are available on the City's website at <https://www.indianolaiowa.gov/AgendaCenter>. The meetings will be aired live via the [City's YouTube Channel](#) and a Zoom Webinar.

Spring Clean-up Rescheduled Dates – Working with representatives from Waste Management, the vendor responsible for the city-wide Spring Clean-up event, the week of August 30th has been identified as the recommended rescheduled timeframe for this service. As many may recall, the original event was postponed due to the COVID-19 pandemic. The recommendation is being presented to the City Council for consideration at its meeting on Monday, July 20, 2020. Once confirmed, information will be advertised via City’s website, social media outlets and other communication tools. The City greatly appreciates the community’s patience and understanding while we worked with Waste Management to reschedule this service.

Traffic Signal Timing & Iowa Avenue Project Update – The contractor (Sternquist Construction) completed paving of Iowa Avenue. The contractor must now complete the paving of driveway access points. This is anticipated next week and the road will then reopen to traffic. The project experienced some delays that were caused by sandy soil and MidAmerican. Once completed, City Staff will review punch list items and review the contract to determine remedies since the project will extend beyond the contractual completion date of July 17th.

Temporary Road Closure (800 block of East Iowa Avenue) – A private construction contractor, Peterson Construction, has temporarily closed the 800 block of East Iowa Avenue for sanitary sewer connection to a new subdivision. The contractor is expecting to complete the necessary work and anticipates the road will reopen early next week.

Streetscape – This week, City Staff and Bolton and Menk held their first coordination meetings with Warren County, its contractors and design team on the Warren County Justice Center Project, as well as with City and IMU utility regarding the Square Streetscape Project. These meetings were meant to gather some baseline data regarding the Warren County Justice Center and current utilities that are in the ground. During the coordination meetings discussions on timing of the Streetscape project and the importance of coordination took place. As surveying for the Streetscape project wraps up, the next steps are to move into the engineering design of the Streetscape. There will continue to be coordinating meeting with both the County and utilities through the design process to assure the City's team is creating plans that do not conflict with the Justice Center construction or utilities.

West Highway 92 Trees – City Staff has been working with Iowa DOT on replacing trees that were removed several years ago as part of the highway widening project. The City has received preliminary approval to replant 21 trees along the west Highway 92 corridor. Similar to the Highway 65/69 northern median plantings project, the City will issue a request for proposals for tree planting, select the vendor and IDOT will reimburse for the cost of the trees, planting and initial watering. The City will ultimately be required to take on responsibility for the watering and maintenance of the trees along this corridor.

Iowa Great Places Designation Visit – Members of the Iowa Great Places Board and Iowa Department of Cultural Affairs visited Indianola on Wednesday, July 15, 2020 as part of the next step in the application process for our community’s designation as an Iowa Great Place. Members of the Hometown Pride Committee, Chamber, City, Simpson College, Des Moines Metro Opera and community members presented highlights about what makes Indianola great. This presentation was held in the Lauridsen Opera Center, followed by a tour around The Square, Simpson College, Buxton Park and finally an exhibition from Indianola balloonists. The primary themes of the visit were Indianola as a destination for high-quality education, a thriving business economy, enriching amenities, small town character, and making connections; all derived from the City’s Vision Statement that may be found in the newly adopted Comprehensive Plan – Elevate Indianola. The possible designation as an Iowa Great Place would open opportunities for adding quality of life amenities through grants. A special “thank you” goes out to our dear friends at the Des Moines Metro Opera for hosting the presentation in such a “Great” setting.

Public Parking Lot Repairs – Streets Division Staff is repairing several sections of failed/deteriorated curb and road surfaces along N 1st Street (between Salem and Ashland) and in the City Hall parking lot. During this process crews identified a failing storm sewer intake on the Fire Department’s parking lot area, which is also being repaired during this week. To date, crews have used a total of 32 hours of labor and 9.75 cubic yards of concrete to repair the parking lot area.

Intersection Visibility – Streets Division Staff have worked to improve the intersection visibility by trimming trees at the intersection of Hwy 92 and K Street, as well as at the intersection of Hillcrest Avenue and 14th Street. This work was accomplished by using five hours of labor.

Erosion Control and Ditch Repair – Due to the recent rainfall, there were a few sections of the drainage ditch on K Street that exhibited signs of significant erosion. To address this safety hazard, Streets Division Staff spent nine hours repairing the section, which involved installing 25 tons of erosion control rock.

Upcoming City Council Agendas - Attached, please find the anticipated agendas for the August 3rd and August 17th upcoming meetings. As a reminder, these are fluid documents that can change on a regular basis (i.e. some items may get added/rescheduled due to Council direction, as well as other factors that may or may not be within the control of the City departments).

OFFICE OF CITY CLERK

July 17, 2020

JUL 17 2020

To: City Clerk and Deputy City Clerk

INDIANOLA, IOWA

CC: City Manager and City Attorney

RE: July 20th city council agenda

In accordance with the City Council's adopted rules of procedure, the undersigned city council members hereby request a discussion item about the Indian logo on city government property be added to the agenda.

Over the last several days we have spoken with several constituents and received many emails from those who shared their feelings on the logo. We believe this is important in fulfilling our commitment to fighting for justice and human and civil rights for all.

Greg Marchant

Bob Kling

Jim Corbett

Jim Swain

**August 3, 2020
Draft Agenda**

- Minutes
- Claims
- Applications
 - Refuse permit
- City Manager's Report
- Salaries
- Second consideration of an Ordinance Amending Chapter 100 of the Code of Ordinances of the City of Indianola, Iowa by Eliminating Interest Charges Associated with Connection Fees in Certain Connection Fee Districts.
- Second consideration of an Ordinance Amending Subsection 3 of Section 100.12 of the Code of Ordinances of the City of Indianola, Iowa, by Eliminating Interest Charges Associated with Connection Fees in the Highway 92 West Sewer Connection Fee District.
- Third consideration of an ordinance amending the City Code for establishment of R-1 single family residential zoning district boundaries on property annexed into the City of Indianola. (Peterson Annexation)
- Presentation by City auditor, Robert Endriss
- Presentation by IMU
- First Consideration of an ordinance amending the city code of the City of Indianola, Iowa to repeal the three-hour parking regulations in and around the public square and add language related to construction parking.
- Resolution endorsing appointment to the Iowa Community Assurance Pool Board
- Receive and file Bravo operating budget for Fiscal Year 21
- Resolution Accepting Easements and Right-of-Way Acquisition for the East Iowa Avenue Paving Project.

**August 17, 2020
Draft Agenda**

- Minutes
- Claims
- Applications
- City Manager's Report
- Salaries
- Treasurer's Report
- Third consideration of an Ordinance Amending Chapter 100 of the Code of Ordinances of the City of Indianola, Iowa by Eliminating Interest Charges Associated with Connection Fees in Certain Connection Fee Districts.
- Third consideration of an Ordinance Amending Subsection 3 of Section 100.12 of the Code of Ordinances of the City of Indianola, Iowa, by Eliminating Interest Charges Associated with Connection Fees in the Highway 92 West Sewer Connection Fee District.
- Public Hearing on a zoning regulation amendment to Chapter 165, regarding preschools, schools and churches.
- First consideration of an Ordinance amending zoning regulations to Chapter 165, regarding preschools, schools and churches.
- Public Hearing for various amendments, including zoning regulation amendments to Chapter 165, regarding fees.
- First consideration for various amendments, including zoning regulation amendments to Chapter 165, regarding fees.
- Environmental Scan Presentation

Study Session Draft Agenda

- Downtown Square Streetscape Plan Presentation

Jackie Raffety

From: Andy Lent
Sent: Friday, July 24, 2020 3:12 PM
Subject: FW: Lent Leaflet, 24 July 2020
Attachments: Police logo change cost.pdf; Indianola-FD Surface Pro Grant.pdf; Aug 3 2020 draft.pdf; Aug 17 Draft Agenda.pdf; DSMHBA Permit Report-June 2020.pdf; Curent Projects Update-July 24.pdf; Code Enforcement- July 24.pdf; 2020 Permits- July 24.pdf

From: Andy Lent
Sent: Friday, July 24, 2020 3:10 PM
To: City Council <CityCouncil@indianolaiowa.gov>
Subject: Lent Leaflet, 24 July 2020

Hello all,

Another weekly update from yours truly. Hope everyone is staying safe and well!

Andy

Police Logo Inquiries – The City has received inquiries regarding the estimated costs (prepared by City Staff) for the removal of the Indian Head logo on police department vehicles and equipment. The document is attached. Also, please know that while implementation of these action items will take some time, the removal of the logos on the police car was done immediately in-house by staff. An alternative design for our officers' patches and badges will be designed by a committee of police department personnel. The City's official logo will remain as the one found on the website.

City-wide Clean-up Rescheduled – The week of August 30th was approved as the rescheduled timeframe for the city-wide clean-up service. Additional information will be advertised via the City's website, social media outlets and other communication tools. The City greatly appreciates the community's patience and understanding while we worked with Waste Management to reschedule this service.

Traffic Signal Timing & Iowa Avenue Project Update – The contractor (Sternquist Construction) completed paving of Iowa Avenue. The road is scheduled to be reopened to traffic on Friday, July 24, 2020. The synchronization of the traffic signals along the two state highways is expected to be completed by the end of August and the seeding is expected to be completed before the 1st week of September. City Staff will review punch list items and review the contract to determine remedies since the project will extend beyond the contractual completion date.

Census – Indianola’s Census response rate is currently at 71.2%. This week, the US Census Bureau sent reminder postcards to households who have not yet responded to the 2020 Census. This will be the final mailing before census takers begin visiting non-responding households in mid-August. If you have not already responded to the Census, and to avoid a visit to your home by a census taker, please respond online (<https://2020census.gov/en/ways-to-respond/responding-online.html>) or by phone (844-330-2020) today and ensure our community doesn’t lose out on critical funding for roads, schools and other vital services.

Square Parking Meeting – Another collaborative meeting took place on July 23, 2020 with City Staff, the Indianola Chamber and Square businesses to review proposed amendments to the regulations on Square parking. The draft that was reviewed was developed from input from a previous meeting with the same group. At the conclusion of the meeting, it was the consensus to have the Chamber get the proposed changes out to those who were not able to attend the meeting for comment, and then move the recommended changes to the City Council.

Warren County Justice Center (WCJC) Update – DCI reports that several upcoming deliveries that will add some congestion around the Square. This week, a crane needed for steel erection was delivered, and steel deliveries will start the week of August 3rd. Deliveries will be unloaded on site, but the tractor trailers will have to be backed into the site.

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

- **Current Projects Update** – The site plan for a new retail building at 1508 North Jefferson way was approved and construction documents for Ashton Park Plat 7 were submitted for review.
- **2020 Building Permits** - Since the last update, 10 building permit applications were submitted, including six for new single-family dwellings. There are currently four building permit applications in review and 115 building permits that have been issued year to date.
- **Code Enforcement** – This week, four code enforcement cases were opened. There are currently 29 open code enforcement cases.
- **Des Moines Home Builders Association** - The Des Moines Home Builders Association issued their June 2020 Building permit report. The Des Moines Metro area reported 14 less permits for single-family in June 2020 compared to June 2019 and has seen 124 more permits for single-family year-to-date in 2020 compared to 2019. Indianola issued two less building permits in June 2020 compared to June 2019 and has issued six more year to date compared to 2019.

Email Issues – As has been communicated, the City experienced significant issues with its email server following an update recommended by Microsoft. Since learning of this issue, City Staff

and technicians from Microsoft have worked around the clock to resolve the issue. As of the writing of this update, the server is back in operation with City Staff and Microsoft technicians focusing on remaining action items.

Fire Protection and EMS Grant – The Fire and EMS Department was just notified today that they were the recipient of a \$2,079.55 state grant (notification attached) from the Iowa State Fire Marshall Office to purchase two Surface Pro tablets and accessories. The grant application was prepared and submitted by Firefighter/Paramedic Eric Wallace. Congratulations to the Department for this award!

Public Safety/Library/City Hall Building Assessment – As you may recall, a major project identified in the City’s Strategic Plan is to review and develop plans for replacement facilities for Public Safety, the Library and City Hall. This project began in 2018 and has been underway since. Based on direction from the City Council last year, the plan being pursued is a combined Library and City Hall facility and a new Public Safety facility at the existing sites. This week, City Staff met with the City’s consultant to begin the next phase of this project. It is anticipated an update will be provided to the City Council in the next month or two. For reference, previous presentations on this project may be found at:

2018 presentation

[http://indianolaiowa.gov/DocumentCenter/View/8926/Indianola Building Condition Planning Summary](http://indianolaiowa.gov/DocumentCenter/View/8926/Indianola_Building_Condition_Planning_Summary)

2019 presentation

<http://indianolaiowa.gov/DocumentCenter/View/9945/Council-PPT-102119R>

Sidewalk Repairs on South Jefferson Way – Street Department staff have completed repairing failed sidewalk sections at three different locations on South Jefferson Way, by using a total of 25 hours of labor and 3.75 cubic yards of concrete to repair 10 panels of sidewalk sections. These failed sidewalk panels were located adjacent to public alleys and on sidewalk ramps at street intersections.

Emergency Utility Repair and Pavement Patching – Street Department staff assisted the Water Department to make an emergency water main repair by patching a pavement utility cut at the intersection of South Jefferson Way & Detroit Avenue, by using a total of 12 hours of labor and 5 cubic yards of concrete.

Sign Maintenance – Street Department staff replaced a broken sign and straightened signposts that were leaning at ten different locations in the southwest quadrant of the city, by using a total of 10 hours of labor. Traffic signs require frequent repair or

replacement for various reasons including: vandalism, damage by vehicles, weather or other natural factors, or when they reach the end of their useful life.

Upcoming City Council Agendas – Attached, please find the anticipated agendas for the August 3rd and August 17th upcoming meetings. As a reminder, these are fluid documents that can change on a regular basis (i.e. some items may get added/rescheduled due to Council direction, as well as other factors that may or may not be within the control of the City departments).

Andrew Lent
City Clerk/CFO
City of Indianola, Iowa
110 N 1st Street
Indianola, IA 50125
Population (2017 Est.) 15,489
P: 515-962-5246
E: alent@indianolaiowa.gov



<u>Badges (Walter F. Stephens co.)</u>	<u>price</u>	<u>Total</u>
48 uniform badges	\$125 ea	\$6,000
24 hat badges	\$91.50 ea	\$2,287.50
no set up fee		
<u>Patches (Emblem Enterprise)</u>		
1000 uniform patches		\$1,000
no set up fee/they don't do the design		
<u>Sewing charges (Galls)</u>		
3 winter/3 summer/2coats/2 polos	\$20 ea item	\$4,800
\$200 per officer x 24 officers		
<u>Vehicle Grafix</u>		
8 marked patrol vehicles	\$475 ea	\$3,800
<u>Business card</u>		
24 officers 6 clerical		\$660.00
250 cards per employee		
<u>Photos</u>		\$330
<u>Identification cards</u>		\$50
<u>Letterhead/Envelopes/Thank you cards</u>		\$500
<u>Promotional Items</u>		\$5,000
<u>Flag/signs</u>		\$2,100
<u>Employees logo items wear to work</u>		?
Estimated Total		\$26,527.50



**Local Fire Protection and Emergency Medical Services
Grant Program - Grant Agreement Letter**

July 24, 2020

Indianola Fire Department
Attn: Eric Wallace
110 N 1st St
Indianola, IA 50125

Dear Eric:

The Iowa State Fire Marshal is pleased to inform you that a grant has been approved in the amount of **\$2,079.52** for use under the Local Fire Protection and Emergency Medical Services Grant Program.

This letter and its attachments outline the terms and conditions of accepting this grant. Please read all the terms and conditions carefully, sign, and return along with this agreement letter before making any purchase(s). If the Division does not receive signed copies of this grant award letter and general grant terms within 14 days after the date of the grant award letter, this grant may be revoked.

Grant funds must be used specifically for **two Microsoft Surfaces and accessories**, as stated in your approved grant proposal. You must submit a written request to us for reimbursement after each purchase and a check will be mailed to you upon review and approval of the purchase. The grant funds are to be expended within one year from the date of this letter and written approval must be received prior to spending funds on anything not already approved in your grant proposal.

Congratulations on this recognition of your important efforts. We look forward to working with you during the coming year.

Sincerely,

Dan Wood
Iowa State Fire Marshal
Department of Public Safety

ACCEPTED AND AGREED:

Fire Chief or Designee (signature)/Date

**LOCAL FIRE PROTECTION AND EMERGENCY MEDICAL SERVICES GRANT
PROGRAM**

GENERAL GRANT TERMS, CONDITIONS, AND UNDERSTANDINGS

In addition to the specific terms and conditions in the grant award letter dated **July 24, 2020**, to which these General Grant Terms, Conditions, and Understandings are attached, the Iowa State Fire Marshal (Division) is awarding this grant in the amount of **\$2,079.52** to you as the Grantee contingent upon the following:

Expenditure of Funds:

This grant is to support specific fireworks safety education programming to the public; or to purchase necessary enforcement, protection, or emergency response equipment related to the sale and use of consumer fireworks in Iowa. You must submit a written request to us for reimbursement after each purchase and a check will be mailed to you upon review and approval of the purchase. The Grantee must provide a written report to the Division if any portion of the grant is unexpended after 12 months to include the amount of funds left, how it will be used, and when it will be expended. This grant is made for the purpose outlined in the grant award letter, and terms and conditions. Grant funds may not be expended for any other purpose without prior written approval from the Division.

No Assignment or Delegation:

You may not assign, or otherwise transfer, your rights or delegate any of your obligations under this grant without prior written approval from the Division.

Records and Reports:

You are required to submit a written request, including itemized receipt(s), to the Division after a related purchase is made. A reimbursement check will be sent to you upon review and approval of the purchase. You are required to keep the financial records with respect to this grant, along with copies of any reports submitted to the Division, for at least five years following the year in which all grant funds are fully expended.

Required Notification:

You are required to provide the Division with immediate written notification of: (1) your inability to expend the grant within 12 months for the purposes described in the grant award letter and terms and conditions; or (2) any expenditure from this grant to be made for any purpose other than those for which the grant was intended.

Reasonable Access for Evaluation:

You will permit the Division, at its request, to have reasonable access during regular business hours to your files, records, accounts, personnel and clients, or other beneficiaries for the purpose of making such financial audits, verifications, or program evaluations as the Division deems necessary or appropriate concerning this grant award.

Right to Modify or Revoke:

The Division reserves the right to discontinue, modify or withhold any payments to be made under this grant award or to require a total or partial refund of any grant funds if, in the Division’s sole discretion, such action is necessary: (1) because you have not fully complied with the terms and conditions of this grant; or (2) to comply with the requirements of any law or regulation applicable to you, the Division, or this grant.

The undersigned certify that they are duly elected and authorized officers of the Grantee and that, as such, are authorized to accept this grant on behalf of the Grantee, to obligate the Grantee to observe all of the terms and conditions placed on this grant, and in connection with this grant to make, execute and deliver on behalf of the Grantee all grant agreements, representations, receipts, reports and other instruments of every kind.

ACCEPTED AND AGREED TO:

Fire Department

Iowa State Fire Marshal (printed)

Iowa State Fire Marshal (signature)/Date

Fire Chief or Designee (printed)

Fire Chief or Designee (signature)/Date

**August 3, 2020
Draft Agenda**

- Minutes
- Claims
- Applications
 - Refuse permit
- City Manager's Report
- Salaries
- Second consideration of an Ordinance Amending Chapter 100 of the Code of Ordinances of the City of Indianola, Iowa by Eliminating Interest Charges Associated with Connection Fees in Certain Connection Fee Districts.
- Second consideration of an Ordinance Amending Subsection 3 of Section 100.12 of the Code of Ordinances of the City of Indianola, Iowa, by Eliminating Interest Charges Associated with Connection Fees in the Highway 92 West Sewer Connection Fee District.
- Third consideration of an ordinance amending the City Code for establishment of R-1 single family residential zoning district boundaries on property annexed into the City of Indianola. (Peterson Annexation)
- Presentation by City auditor, Robert Endriss
- Presentation by IMU
- First Consideration of an ordinance amending the city code of the City of Indianola, Iowa to repeal the three-hour parking regulations in and around the public square and add language related to construction parking.
- Resolution endorsing appointment to the Iowa Community Assurance Pool Board
- Receive and file Bravo operating budget for Fiscal Year 21
- Resolution Accepting Easements and Right-of-Way Acquisition for the East Iowa Avenue Paving Project.

**August 17, 2020
Draft Agenda**

- Minutes
- Claims
- Applications
- City Manager's Report
- Salaries
- Treasurer's Report
- Third consideration of an Ordinance Amending Chapter 100 of the Code of Ordinances of the City of Indianola, Iowa by Eliminating Interest Charges Associated with Connection Fees in Certain Connection Fee Districts.
- Third consideration of an Ordinance Amending Subsection 3 of Section 100.12 of the Code of Ordinances of the City of Indianola, Iowa, by Eliminating Interest Charges Associated with Connection Fees in the Highway 92 West Sewer Connection Fee District.
- Public Hearing on a zoning regulation amendment to Chapter 165, regarding preschools, schools and churches.
- First consideration of an Ordinance amending zoning regulations to Chapter 165, regarding preschools, schools and churches.
- Public Hearing for various amendments, including zoning regulation amendments to Chapter 165, regarding fees.
- First consideration for various amendments, including zoning regulation amendments to Chapter 165, regarding fees.
- Environmental Scan Presentation

Study Session Draft Agenda

- Downtown Square Streetscape Plan Presentation

2019-June Permit Totals				2020-June Permit Totals			
<u>City</u>	<u>SF</u>	<u>TH</u>	<u>MF</u>	<u>City</u>	<u>SF</u>	<u>TH</u>	<u>MF</u>
Adel	0	0	0	Adel	8		
Altoona	16	0	62	Altoona	21		
Ames	9	0	0	Ames	8		
Ankeny	60	18	0	Ankeny	78	90	
Bondurant	6	0	0	Bondurant	18		
Carlisle				Carlisle	0		
Clive	11	0	0	Clive	11	4	
Des Moines	17	0	0	Des Moines	17		
Grimes	9	0	102	Grimes	19	8	
Indianola	6	0	0	Indianola	4		
Johnston	2	0	0	Johnston	3		
Newton	2	0	0	Newton			
Norwalk	14	16	0	Norwalk	20		
Pella	0	0	0	Pella	4		
Pleasant Hill	2	0	0	Pleasant Hill	5	6	
Polk City	6	0	0	Polk City	9		
Polk County	0	0	0	Polk County	17		
Urbandale	11	0	0	Urbandale	20		
Waukee	14	0	0	Waukee	42		
WDM	17	4	72	WDM	17	17	16
TOTAL	202	38	236	TOTAL	321	125	16

476

462

2019 - To Date Building Permit Totals				2020 - To Date Building Permit Totals			
<u>City</u>	<u>SF</u>	<u>TH</u>	<u>MF</u>	<u>City</u>	<u>SF</u>	<u>TH</u>	<u>MF</u>
Adel	8	0	0	Adel	15	0	0
Altoona	74	2	80	Altoona	74	0	44
Ames	31	0	79	Ames	29	0	8
Ankeny	268	68	50	Ankeny	308	169	0
Bondurant	36	0	0	Bondurant	67	8	30
Carlisle				Carlisle	9		
Clive	60	0	0	Clive	54	4	0
Des Moines	75	56	85	Des Moines	68	3	77
Grimes	55	4	102	Grimes	61	18	0
Indianola	31	8	0	Indianola	37	0	0
Johnston	23	0	0	Johnston	24	0	0
Newton	5	0	0	Newton	4	0	0
Norwalk	80	40	0	Norwalk	92	16	48
Pella	4	0	0	Pella	9	0	0
Pleasant Hill	43	0	0	Pleasant Hill	20	8	0
Polk City	56	0	0	Polk City	31	0	0
Polk County	48	0	0	Polk County	58	0	0
Urbandale	86	0	0	Urbandale	106	0	0
Waukee	99	6	0	Waukee	176	12	0
WDM	59	46	72	WDM	109	73	94
TOTAL	1141	230	468	TOTAL	1351	311	301

1839

1963



COMMUNITY DEVELOPMENT

To: Ryan J. Waller, City Manager
From: Charlie E. Dissell, AICP, Community and Economic Development Director
Date: July 24, 2020
Subject: Current Projects Update

The purpose of this memorandum is to provide a brief synopsis of different projects that may be of interest to the Council.

1. Retail Building (1508 North Jefferson Way)

- Variance to parking requirements submitted on June 12.
- Site plan submitted on June 25.
- Site plan comments returned on July 9.
- Updated site plan submitted on July 13.
- Updated site plan comments returned on July 20.
- Updated site plan submitted on July 21.
- Site plan approved on July 23.
- Demo permit for existing building applied for on July 23.

2. Williams Terrace (1600 Block of North 9th Street)

- Developer hosted a neighborhood meeting on March 9.
- Rezoning petition received on April 6.
- The Planning and Zoning Commission reviewed the rezoning request at its April 21 meeting, and recommended approval to the Council.
- The City Council approved the rezoning request.

3. People Bank Administration Building (500 East Iowa Avenue)

- Site plan and building permit submitted on March 13.
- Site plan review comments returned on March 24.
- Building permit comments returned on April 6.
- Updated building permit and site plan submitted on April 16.
- Site plan approved on April 17.
- Building permit issued on April 17.
- Site work has begun.
- A change to the landscaping plan was approved on June 18.

4. Peterson Annexation (south of Inwood Street, west of 110th Avenue (North Y Street) and east of County Highway R-63)

- Application for annexation was received on February 25th, 2020.
- The applicant has indicated that this property, if annexed, would be developed residentially.

- At its meeting on March 25th, the City Council forwarded this applicant to the Board of Trustees and Planning and Zoning Commission for its review.
- The Board of Trustees reviewed the request at its April 14 meeting.
- The Planning and Zoning Commission reviewed the request at its April 21 meeting and recommended approval of the request.
- The City Council approved the annexation on June 1.
- The City Council held second consideration of an ordinance establishing a zoning district on July 20.

5. Apple Tree Inn (1215 North Jefferson Way)

- Building permit application for interior remodel submitted on January 10.
- Review comments were returned on January 13.
- Revised building plans submitted on February 5.
- Building Permit issued on February 12.

6. Cabin Coffee (910 East 2nd Avenue)

- Sale of D&D lot and development agreement was approved by Council on October 21.
- Staff hosted a preapplication meeting with the developers on October 22.
- Developer closed on the property on November 22.
- On March 16, developer notified City that, due to the COVID 19 pandemic, this project is being suspended until further notice.
- On April 23, the developer requested a 90-day extension to the approved development agreement.
- Council approved the extension at its May 18 meeting.
- Conceptual site plan submitted for review on July 17.
- Conceptual comments returned on July 21.

7. Scooters Coffee (1112 North Jefferson Way)

- Site plan and building permit were submitted on October 9.
- Site plan comments returned to applicant on November 4.
- Updated site plan submitted on November 18.
- Staff continues to work with the property owner on a solution for the storm sewer pipe located on this property.
- Revised site plan submitted on February 28.
- Site plan comments returned on March 9.
- Revised site plan submitted on March 9.
- Site plan approved on March 11.
- Building Permit issued on April 9.
- Site work has begun.

8. Crow's Nest Campground (Northwest Corner of South Jefferson Way and East 17th Avenue)

- Staff held a preapplication meeting on a proposed campground on October 3
- A rezoning petition was submitted on October 25 for a proposed campground
- The Planning and Zoning Commission recommended the rezoning for approval at its November 12 meeting.
- The City Council held a public hearing on the request at its December 16 meeting.

- The City Council approved the request at its January 21 meeting.
- A plat of survey to split ground for the campground was submitted on April 1.
- A rezoning petition was submitted on April 3 for additional ground for the campground.
- The Planning and Zoning Commission reviewed the Plat of Survey and rezoning at its April 21 meeting and recommended approval of both to the City Council.
- The City Council approved the rezoning on June 1.
- Site plan submitted on May 18.
- Site plan comments returned on June 8.
- Revised site plan submitted on June 30.
- Alternative site plan and sidewalk waiver approved by the City Council on July 20.
- Revised site plan comments returned on July 21.

9. Missouri Valley JATC Training Facility (1600 East Iowa Avenue)

- Site Plan for this project was submitted on April 3 to the City and comments were returned on April 22.
- City Staff has also held internal meetings regarding new road alignment within the industrial park expansion.
- City staff met with the Missouri Valley on May 1 to discuss access to this site and possible road upgrades/funding.
- A revised site plan was submitted on May 20.
- Revised comments were returned on June 4.
- A second revised site plan was submitted on June 11.
- Site Plan was approved on June 11.
- Building permit application was submitted on June 14.
- Building permit comments were returned on July 2.
- Staff has meet with Missouri Valley on a development agreement related to future infrastructure improvements.
- Building permit application submitted on August 2
- Staff meet with the contractor on August 23 to discuss building/inspection process.
- Fire review comments returned to applicant on September 23.
- Response to fire review comments received on October 29.
- Full building permit issued on November 13.

10. Ace Hardware (506 North Jefferson Way)

- City staff held a pre-development meeting on this project on February 22.
- The old car wash was demolished the week of July 15.
- The existing Mudslingers Coffee Shop would remain.
- A code review was submitted to the City for review by the architect on July 29.
- The City returned comments on that code review on July 31.
- Engineer inquired about site plan approval process on August 23.
- Site plan submitted on September 5.
- Initial comments on the site plan were returned on September 19.
- Variance application for parking submitted on September 24. Will be placed on November 6 agenda.

- Revised site plan submitted on October 4.
- Building Permit application and plans submitted on October 14.
- 2nd review comments on the site plan were returned on October 17.
- Building permit comments returned on October 18.
- Revised building permit plans received on October 23.
- Revised site plan submitted on October 25.
- Variance request for parking was approved by the Board of Adjustment on November 6.
- Site plan approved and building permit issued on November 7.
- Certificate of Occupancy issued on July 6.

11. New Heights Church (309 East Hillcrest Avenue)

- The project engineer contacted the City on February 7 to clarify plan review comments.
- Updated site plan was received on March 7.
- Updated comments returned to applicant on March 20.
- The project engineer contacted the City on July 11 to clarify plan review comments.
- Staff responded to those questions on July 12.
- An updated site plan was submitted on July 29.
- Staff responded to fire code requirements on August 21.
- An updated site plan was submitted on August 30.
- Site plan comments were returned on September 2.
- Revised site plan submitted on September 20.
- Site plan comments returned on October 18.
- An updated site plan was submitted on April 22.
- Site plan approved on May 18.

12. Ashton Park Plat 7

- Located east of the intersections of East Euclid Avenue and North 18th Street and East Boston Avenue and North 18th Street
- Preliminary plat submitted on April 27.
- The Planning and Zoning Commission recommended approval of the preliminary plat at its May 12th meeting.
- City Council approved the preliminary plat at its May 18th meeting.
- Revised preliminary plat submitted on July 6.
- Construction documents submitted on July 21.

13. Summercrest

- Located north of the intersection of North 7th Street and East Hillcrest Avenue.
- Rezoning/PRD plan and preliminary plat received on April 3.
- Rezoning/PRD plan was reviewed by the Planning and Zoning Commission at its April 21 meeting and was recommended approval, with conditions, to the Council.
- The Planning and Zoning Commission recommended approval of the preliminary plat at its May 12th meeting.
- The City Council approved the Rezoning/PRD plan on July 6.
- The City Council approved the preliminary plat on July 6.

14. Treeline Plat 1

- Located north of East Iowa Avenue and south of North 7th Court
- Preliminary Plat and Construction Plans submitted on March 16.
- Comments on Preliminary Plat and Construction Plans returned on April 3.
- Updated Preliminary Plat submitted on April 8.
- Preliminary Plat was reviewed by Planning and Zoning Commission at its April 21 meeting and was recommended for approval to the Council.
- The City Council approved the preliminary plat at its May 4 meeting.
- Site work has begun.

15. Quail Meadows Plat 3

- Located north of North 8th Street and East Trail Ridge Place.
- Staff has been notified that about 30 acres of land in the Summercrest Hills development was sold to a developer who intends to develop single family lots.
- A rezoning application was submitted on July 1 to change a portion on this land from C-2 to R-3. The Planning and Zoning Commission recommended approval of this request at its August 13 meeting.
- The City Council held a public hearing and first consideration at its September 16 meeting.
- This development will require the City to relocate the current lift station north of the Quail Meadows Subdivision to the north of the Summercrest Hills development. The tentative schedule it to have the new lift station designed by this fall, bid of by next spring, and completion by fall of 2020.
- Staff meet with HR Green and Developer engineer to discuss timing of improvements and new lift station on September 9.
- The developer submitted a preliminary plat to the City on September 24.
- Comments on preliminary plat returned on October 4.
- Preliminary plat recommended for approval by Planning and Zoning Commission on November 12.
- City Council approved the preliminary plat at its November 18th meeting.
- Construction plans were submitted on December 2.
- Comments on construction plans returned on December 17.
- Revised construction plans submitted on February 7.
- Comments on construction plans returned on February 18.
- Revised construction plans submitted on March 2.
- Pre-construction meeting for both the Lift Station project and the Quail Meadows 3 development was held on March 11.
- Construction plans approved on March 13.
- Final plat submitted on July 26.
- The Planning and Zoning Commission recommended the final plat for approval, with conditions, on July 14.

16. Heritage Hills Plat 10

- Located at the west end of Trailridge Road.
- Preliminary plat for a 10-lot residential subdivision was submitted to the City on July 12.

- The Planning and Zoning Commission recommended approval of this plat at its August 13 meeting.
- The City Council approved the preliminary plat at its August 19 meeting.
- Construction Plans were submitted on August 27.
- Comments on construction plans returned on September 11.
- Revised construction plans were submitted on September 18
- Construction plans were approved on October 8.
- Plat of survey to convey property to developer was submitted on January 2. This Plat of survey was reviewed by the Planning Commission on January 15 and the City Council adopted a resolution of approval on January 21.
- Final Plat submitted on May 8.
- Staff inspected the public improvements and sent a punchlist on June 5.
- The Planning and Zoning Commission recommended approval the final plat at its June 9 meeting.
- The City Council approved the final plat on July 6.

17. Prairie Glynn Plat 2

- Located east of East Franklin Avenue and North 15th Street.
- Construction plans have been submitted and will be approved once changes are made.
- A second revised preliminary and final plat were submitted on June 5. The Planning and Zoning Commission reviewed the preliminary plat at its July 9 meeting, and the Council approved the preliminary plat at its July 15 meeting.
- Final Plat submitted on April 2.
- The Planning and Zoning Commission recommended approval of the final plat at its June 9 meeting.
- Staff inspected the public improvements on July 7 and sent a punchlist on July 9.

18. Autumn Ridge Subdivision Plat 3

- Located north of North O Street and West Kentucky Avenue.
- City Council approved a Development Agreement on June 17.
- Staff meet with developer on November 14 to outline utility installs and final approvals.
- Final Plat submitted on May 22
- The Planning and Zoning Commission recommended approval of the final plat at its June 9 meeting.
- Staff inspected the public improvements on June 15 and sent a punchlist on June 17.
- Staff conducted a follow-up inspection on June 26.
- The City Council approved the final plat on July 6.



Community Development

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

Code Enforcement Tracking Report

Case Status	Case No.	Complaint Date	Description of Complaint	Location/Address	Date of Initial Inspection	Date of Written Notice	Current Status	Next Follow-up Date	Final Compliance Date
Open	CE: 69-2020	7/23/2020	Tall grass and weeds	707 E Salem	7/23/2020	7/23/2020	Left Door Hanger	7/27/2020	
Open			Unsafe Building	210 N Jefferson	7/29/2019	7/31/2019	Relative of the property owner claimed the home would be rehabbed. Notice of unsafe building issued. Work being done on building. Spoke with contractor on 10/17/19 about structural portion of front porch. Contractor will be pulling building permit sometime within the next week. Spoke with property owner on 10/30. She asked for a 30 day extension to finish the exterior. 30 day extension was granted. Spoke with contractor, he said their waiting on materials and work will resume as soon as they are available but no later than 1/31/2020. Spoke with property owner. Contractor is waiting to finish siding until the weather warms up to avoid cracking the vinyl. Trying to make contact with owner before moving forward with a municipal infraction. Spoke with Diane and she will have her contractor get in touch with me beginning of next week. Still have not heard from contractor. If no update is recieved by 5/4/2020, then we will move forward with municipal infraction. Moving forward with Municipal Infraction. Spoke with owner and she informed me that everything noted on the dangerous building letter will be completed by July 29th (Court Date). Still moving forward with court date and infraction to insure that work will be completed. Inspected exterior portion of house. Still have several repairs to be made.	7/29/2020	
Open	CE: 24-2020	4/16/2020	Vehicles parked in front yard and other junk debris piled up in front and side of house.	505 West 2nd Avenue	4/17/2020	4/20/2020	Sent letter on 4/20/2020 giving 14 days to abate. Spoke with property owner. He sent letter back requesting to be heard before city council to determine if nuisasnce exists. Hearing is set for 6/1/2020. Has two weeks for compliance. Owner has moved vehicle up driveway and appears to be working on it.	7/30/2020	
Open	CE: 48-2020	6/3/2020	Race car	1106 West 1st Ave	6/4/2020	6/4/2020	Sent Letter 6/5/2020 giving until 6/19/2020 for compliance. Owner has covered one race car properly but still needs correct cover for the other car. Will get in touch with property owner to inform them about the other race car needing same style of cover as the one on the trailer.	7/30/2020	
Open	CE: 02-2020	1/9/2020	Trailer park needs to be cleaned up. Junk and junk vehicles.	307 West 2nd	1/10/2020	1/10/2020	Sent letter of Nuisance and Demand for Abatement on 1/10/2020 and established a deadline of April 30th, 2020. Spoke with Larry today 4/16/2020. 4 vehicles have been removed and they continue to make progress on junk/debris removal. He informed me that he may not have everything completed by April 30th and may need to ask for an extension. Still gradually making progress. Asked for extension to June 19th. Extension granted, however this is the final extension before municipal infraction. Moving forward with Municipal Infraction	7/31/2020	
Open	CE: 09-2020	1/10/2020	Shed in front/side yard	640 North N	1/14/2020	1/16/2020	Sent letter of ordinance violation on 1/16/2020 and established a deadline of February 14th, 2020. Spoke with Diana and gave extension until May 1st, 2020. Asked for extension until end of May for company to move shed. Grade to steep on North and South side of house. No room in back yard due to thick vegetation and creek. Applied for variance to keep shed where its at.	7/31/2020	
Open	CE: 17-2020	3/3/2020	Abandoned, unsafe & dangerous building	1009 E Salem		3/4/2020	Sent letter of Unsafe/Dangerous Building on 3/4/2020. Has until April 3rd to secure building permit and June 2nd to complete the work. No permit pulled for demolition. Moving forward with Municipal Infraction.	7/31/2020	
Open	CE: 19-2020	3/24/2020	Junk/Junk Vehicles and dead potentially dangerous trees in back yard	501 S G St	3/24/2020	4/9/2020	Upon inspection, there is junk in the rear yard that needs to be abated. Will send notice. Sent letter 4/17/2020. Established deadline of July 17th, 2020 (90 days) for compliance due to the amount of junk in back yard. Some of the junk has been removed but still has a ways to go. The dead/dangerous trees have not been cut down and removed yet. Contacting an arborist to schedule abatement sometime next week. Will update when abatement date has been set. Abatement set up for Tuesday/Wednesday 21st/22nd next week. Due to the rain and needing to access the tree through the neighbors property, abatement has been postponed until it is dry enough to drive equipment through neighbors yard.	7/31/2020	
Open	CE: 28-2020	5/4/2020	Junk and junk debris throughout property	308 West 1st Avenue	5/4/2020	5/4/2020	Left door Hanger on 5/4/2020. Sent Letter 5/8/2020 allowing 2 weeks for compliance. Trailer onsite full of half the garbage and junk piled up on back side of house. Will continue to monitor progress. Trailer has not moved. Sending one more letter to have trailer gone within two weeks.	7/31/2020	



Community Development

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Code Enforcement Tracking Report

Open	CE: 51-2020	6/16/2020	Defective Sidewalk	1209 E 2nd Ave	6/16/2020	6/18/2020	Sent Letter 6/18/2020 giving until 7/31/2020 for compliance	7/31/2020	
Open	CE: 56-2020	6/29/2020	Tall grass and weeds	717 West 1st Ave	7/1/2020	7/1/2020	Sent Letter 7/2/2020 with deadline of 7/10/2020. Set up to abate next week.	7/31/2020	
Open	CE: 59-2020	7/9/2020	Junk debris throughout property	209 South H Street	7/9/2020	7/10/2020	Sent letter 7/10/2020 allowing two weeks for abatement. Asked for extension.	7/31/2020	
Open	CE: 60-2020	7/9/2020	Junk debris throughout property	202 South H Street	7/9/2020	7/10/2020	Sent letter 7/10/2020 allowing two weeks for abatement. Asked for extension.	7/31/2020	
Open	CE: 61-2020	7/9/2020	Junk debris throughout property	208 South D Street	7/9/2020	7/10/2020	Sent letter 7/10/2020 allowing two weeks for abatement. Will contact Roy about abating.	7/31/2020	
Open	CE: 62-2020	7/13/2020	Tall grass and weeds, junk debris scattered throughout property, trash on back deck. Illegal sump discharge.	502 South D Street	7/13/2020	7/13/2020	Sent letter 7/13/2020 allowing one week for abatement. Abate	7/31/2020	
Open	CE: 63-2020	7/13/2020	Junk on the curb without tags	411 West 5th Avenue	7/13/2020	7/13/2020	Sent letter 7/13/2020 allowing one week for abatement. Abate	7/31/2020	
Open	CE: 64-2020	7/13/2020	Tall grass and weeds	110 S Kenwood Blvd	7/13/2020	7/13/2020	Sent letter 7/13/2020 allowing one week for abatement. Abate	7/31/2020	
Open	CE: 65-2020	7/14/2020	Tall grass, weeds, overgrown shrubs and bushes	114 North Howard Street. Parcel ID: 48020120030	7/14/2020	7/15/2020	Sent letter 7/15/2020 allowing one week for abatement. Abate	7/31/2020	
Open	CE: 66-2020	7/20/2020	Tall grass and weeds	48775011000	7/20/2020	7/20/2020	Sent letter 7/20/2020 allowing one week for abatement. Abate	7/31/2020	
Open	CE: 67-2020	7/20/2020	Tall grass and weeds	48775010180,	7/20/2020	7/20/2020	Sent letter 7/20/2020 allowing one week for abatement. Abate	7/31/2020	
Open	CE: 68-2020	7/20/2020	Tall grass and weeds	48775010130	7/20/2020	7/20/2020	Sent letter 7/20/2020 allowing one week for abatement. Abate	7/31/2020	



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Code Enforcement Tracking Report

Open	CE: 57-202	7/6/2020	Vehicles without current registration	1105 E Salem	7/7/2020	N/A	Will get in touch with property owner and ask them to provide proof of current licensure for mini van and camper. Will close case upon confirmation.	8/6/2020	
Open			Unsafe Building	401 W Salem	6/25/2019	6/26/2019	Notice of unsafe building issued. Property owner obtained a building permit for work. Substantial progress made. Still needs to finish roof and siding. Owner continues to make progress.	8/6/2020	
Open	CE 07-2020	1/9/2020	Abandoned/Dangerous/Unsafe Building	2110 West 2nd	1/9/2020	1/10/2020	Sent letter of Abandoned, Dangerous, & Unsafe Building on 1/10/2020 and established a date of April 9th for completion. No progress has been made. Bid for abatement or move forward with Municipal Infraction. Moving forward with Municipal Infraction. Owner called and said he will take care of everything noted on the dangerous building letter by next weekend. Owner called and asked for an extension to the beginning of August to complete gutters and paint. Still moving forward with court date and infraction to insure that work will be completed.	8/7/2020	
Open	CE: 08-2020	1/9/2020	Sign missing panels	1801 West 2nd	1/10/2020	1/14/2020	Sent letter of Nuisance and Demand for Abatement on 1/14/2020 and established a deadline of February 13th, 2020. Spoke with Deb from DML Management. She is working with a sign company and will be taking care of the existing sign as soon as possible. Established another deadline of March 31st, 2020. Spoke with Deb on Tuesday (4-7) about the status of the sign. She said they got a quote of \$18,000.00 for the new sign, which the landlord is a little hesitant to spend that much money with everything going on right now but will when things calm down. I granted additional time and told her I would follow up the first week in June. Waiting on a call back from Deb. Spoke with Deb today 7/9/2020. She is working on final design with Chestnut Signs and should have new sign completed and installed within the next 6-8 weeks.	9/3/2020	
Open			Abandon/Unsafe Building	310 E Boston	3/28/2019	4/5/2019	Property posted as unsafe. Building has been ordered to be vacated and was posted to prevent further occupancy until the work is completed. Met with owner to discuss timing for making improvements. Deadline set for November 1. Work has commenced on west side of house. Will check regularly. Owner continues to make progress on west side of structure. Will send letter to property owner stating requirements for completion of next phase. Moving forward with Municipal Infraction. Municipal Infraction issued.	TBD	
Open			Abandon/Unsafe Building	911 N C Street	3/28/2019	4/5/2019	Notice of unsafe building issued. Property owner has applied or a building permit. Default judgement issued by court on December 6. Property owner had until January 5 to have all work completed. Working on getting quotes for work to be completed to determine next steps. In the process of getting quotes to abate the property. Not going to abate. Will continue to issue Municipal Infractions.	TBD	
Open			Abandon/Unsafe Building	506 N Kenwood Blvd	4/17/2018	5/6/2019	Municipal Infraction Issued. Service has been attempted on property owner, and has failed. Discovered that property was in foreclosure, and was sold on August 15. New owner is working on updating property. Will check regularly. House is up for sale by Berkshire Hathaway. Moving forward with Municipal Infraction.	TBD	
Open			Unsafe Building	407 West 1st Ave	12/11/2019	12/11/2019	House caught fire over thanksgiving weekend 11/28/2019. Inspected house on 12/11/2019 to determine extent of damage and see if the structure can be saved. Unfortunately the structure cannot be saved and must be torn down. Sent letter to property owner on 12/11/2019 ordering the house to be demolished by January 20th, 2020. Person in charge of the estate called in on 2/3/2020. Insurance claim has been filed, and adjuster will evaluate. Still waiting on insurance adjuster. Sent Dangerous & Unsafe Building letter to Raviro Shoniwa, asset prevention coordinator with Mortgage Contracting Services on March 26th, 2020. Raviro contacted me on 4/22/2020 asking for the date upon which the house was to be demolished by. I told her it was to be demolished by the middle of January 2020 and seeing how it hasnt been demolished yet, we will be moving forward with a Municipal Infraction if we dont have something in writing from the mortgage/insurance company within the next 2 weeks showing a timeframe of when it will be demolished. Moving forward with Municipal Infraction.	TBD	



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Closed	CE: 50-2020	6/8/2020	Bee Keeping	1208 North 7th Court	6/8/2020	6/10/2020	Sent Letter 6/10/2020 giving until 6/19/2020 for compliance. Will check with neighbor to see if bee's have been removed. Have not heard any additional complaints. Will get in touch with complainant to see if bee's have been relocated. Left voicemail with tenant asking if bee's have been removed. Waiting for a call back. Never heard back from tenant. Closing case.	7/17/2020
Closed	CE: 58-2020	7/9/2020	Junk at curb	123 North Y Street	7/9/2020	7/10/2020	Sent letter 7/10/2020 allowing one week for abatement.	7/17/2020
Closed	CE: 20-2020	4/8/2020	Chickens	1106 North 9th	4/8/2020	4/8/2020	Spoke with Crystal on 4/9/2020 and established 30 day deadline (May 9th, 2020) for compliance. Without any complaints, I cannot confirm the chickens are still present but will keep the case open for now.	7/16/2020
Closed	CE: 55-2020	6/22/2020	Shrubs covering sidewalk	314 North 9th	6/23/2020	6/23/2020	Left door hanger 6/23/2020. Have not heard from property owner. Will send letter out with a deadline of 7/9/2020	7/6/2020
Closed	CE: 52-2020	6/17/2020	Tall grass and weeds	Parcels: 48617000031, 48617000040, 48617000050	6/18/2020	6/18/2020	Sent Letter 6/18/2020 giving until 6/25/2020 for compliance	6/25/2020
Closed	CE: 54-2020	6/18/2020	Tall grass and weeds	400 E Boston Ave	6/18/2020	6/18/2020	Sent Letter 6/18/2020 giving until 6/25/2020 for compliance.	6/25/2020
Closed			Abandon/Unsafe Building	2103 N Jefferson	4/17/2018	5/6/2019	Municipal Infraction Issued. Court order issued establishing a deadline for abatement of June 9, 2020. Will check regularly. House has been demolished. Lot just needs seeded. Lot has been seeded.	6/25/2020



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2020 Building Permit Report

Date Application Submitted	Permit	DATE Permit Issued	NAME	ADDRESS	CONTRACTOR	CONSTRUCTION	SQUARE FEET *new residential only	Finalied Date	C.O.Date	VALUE
12/31/2019	1	1/2/2020	North American MHC LLC	9 Leonard Avenue	Heartland Living	Mobile Home				\$51,300
12/31/2019	2	1/2/2020	North American MHC LLC	21 Leonard Avenue	Heartland Living	Mobile home				\$51,300
1/7/2020	3	1/7/2020	Chad Keller	206 N Jefferson	B and D	DEMO				
1/7/2020	4	1/7/2020	Chad Keller	208 N Jefferson	B and D	DEMO				
1/7/2020	5	1/8/2020	North American MHC LLC	24 Leonard	Heartland Living	Mobile Home				\$51,300
1/7/2020	6	1/8/2020	North American MHC LLC	26 Alfred	Heartland Living	Mobile Home				\$38,494
1/7/2020	7	1/8/2020	North American MHC LLC	6 Leonard	Heartland Living	Mobile Home				\$38,494
1/14/2020	8	1/14/2020	Foxwood Apts	1005 W 3rd	Rainbow International	Remodel		5/29/2020		\$859,560
1/7/2020	9	1/13/2020	Kurt Ripperger	804 N B	Construction by Cambron	Remodel				\$80,000
10/29/2019	10	1/16/2020	Wal Mart	1500 N Jefferson Way	Midland	Commercial Remodel		4/15/2020		\$1,891,511
1/15/2020	11	1/20/2020	Jerry's Homes	506 N 17th	Jerry's Homes	Basement Finish				\$18,000
1/15/2020	12	1/27/2020	Jerry's Homes	402 N 18th	Jerry's Homes	Single Family Dwelling	1435			\$208,000
1/15/2020	13	1/27/2020	Jerry's Homes	406 N 18th	Jerry's Homes	Single Family Dwelling	1339			\$203,000
1/15/2020	14	1/27/2020	Jerry's Homes	408 N 18th	Jerry's Homes	Single Family Dwelling	1474			\$217,000
1/15/2020	15	1/27/2020	Jerry's Homes	1708 Detroit	Jerry's Homes	Single Family Dwelling	1644	7/23/2020		\$201,000
1/15/2020	16	1/27/2020	Jerry's Homes	1704 Detroit	Jerry's Homes	Single Family Dwelling	1605	7/23/2020		\$212,000
1/31/2020	17	2/3/2020	Sherwin and Leeann Back	808 W Salem	Vanderpool	Alteration				\$15,158
2/10/2020	18	2/10/2020	Dusty Jordan	1107 N 6th Street	Jordan Building & Design LLC	Screened In Porch	192			\$15,000
1/10/2020	19	2/12/2020	Pritesh Patel	1215 N Jefferson Way	Rod Curtis	Commercial Remodel				\$80,000
2/12/2020	20	2/12/2020	KC Inc	404 W Jefferson	Iowa Demolition	DEMO				
2/13/2020	21	2/18/2020	Top Hat Homes	810 W Orchard	Top Hat Homes	Single Family Dwelling	2404			\$448,000
2/21/2020	22	2/28/2020	North American MHC LLC	29 Alfred	Heartland Living	Mobile Home				\$38,494
3/2/2020	23	3/2/2020	Kyle Tipling	411 W Salem	Dirt Work	Garage Demo				
2/22/2020	24	3/2/2020	Horton-Robinson	709 Sunset	Horton-Robinson	Single Family Dwelling	1850			\$257,000
3/11/2020	25	3/11/2020	North American MHC LLC	24 Leonard	Miller Scrap Metal	DEMO				
3/11/2020	26	3/11/2020	North American MHC LLC	6 Leonard	Miller Scrap Metal	DEMO				
3/11/2020	27	3/11/2020	Jerry's Homes	400 N 18th	Jerry's Homes	Basement Finish				\$15,000
3/9/2020	28	3/9/2020	Tyler Christonski	1319 S O	Crosscut Custom Carpentry	Four Seasons Room				\$41,500
3/13/2020	29	3/13/2020	North American MHC LLC	38 Alfred	Miller Scrap Metal	DEMO				
3/13/2020	30	3/13/2020	North American MHC LLC	52 Lincoln	Miller Scrap Metal	DEMO				
3/13/2020	31	3/13/2020	Jerry's Homes	1703 Euclid	Jerry's Homes	Basement Finish				\$7,000
3/13/2020	32	3/13/2020	Steger Construction	608 S Y	Steger Construction	Duplex	18400			\$100,000
3/13/2020	33	3/13/2020	Steger Construction	610 S Y	Steger Construction	Duplex	18400			\$100,000
3/13/2020	34	3/13/2020	Rory and Kathy Crooks	1209 W Euclid	Rory and Kathy Crooks	Deck				\$1,650
3/4/2020	35	3/16/2020	WJH LLC	1800 E Euclid	Century Complete	Single Family Dwelling	1810			\$92,047
3/4/2020	36	3/16/2020	WJH LLC	1710 E Euclid	Century Complete	Single Family Dwelling	1417			\$84,942



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3/4/2020	37	3/16/2020	WJH LLC	1708 E Euclid	Century Complete	Single Family Dwelling	2009		\$98,876
3/4/2020	38	3/16/2020	WJH LLC	1706 E Euclid	Century Complete	Single Family Dwelling	1810		\$92,047
3/4/2020	39	3/16/2020	WJH LLC	1704 E Euclid	Century Complete	Single Family Dwelling	1625		\$90,935
3/4/2020	40	3/16/2020	WJH LLC	1606 E Euclid	Century Complete	Single Family Dwelling	1417		\$84,942
3/4/2020	41	3/16/2020	WJH LLC	1504 E Euclid	Century Complete	Single Family Dwelling	2009		\$98,876
3/4/2020	42	3/16/2020	WJH LLC	1502 E Euclid	Century Complete	Single Family Dwelling	1810		\$92,047
3/4/2020	43	3/16/2020	WJH LLC	1500 E Euclid	Century Complete	Single Family Dwelling	1417		\$84,942
3/4/2020	44	3/16/2020	WJH LLC	602 N 17th	Century Complete	Single Family Dwelling	1417		\$84,942
3/4/2020	45	3/16/2020	WJH LLC	600 N 17th	Century Complete	Single Family Dwelling	1602		\$90,542
3/20/2020	46	3/23/2020	Scott and Janelle Greene	1512 W Salem	self	Shed			\$2,000
3/6/2020	47	3/26/2020	Giovanti Homes	1401 W 14th	Giovanti Homes	Single Family Dwelling	3940		\$401,000
3/26/2020	48	3/26/2020	North American MHC LLC	45 Lincoln	Heartland Living	Mobile Home			\$37,080
3/26/2020	49	4/2/2020	Stephen Muldrow	400 E 1st	Stephen Muldrow	Single Family Dwelling	2022		\$109,300
3/26/2020	50	4/2/2020	Carlson Homes LLC	1107 S O	Carlson Homes	Single Family Dwelling	1675		\$275,000
3/26/2020	51	4/2/2020	North American MHC LLC	41 Alfred	Heartland Living	Mobile Home			\$37,679
3/26/2020	52	4/2/2020	North American MHC LLC	58 Lincoln	Heartland Living	Mobile Home			\$37,080
3/26/2020	53	4/2/2020	North American MHC LLC	11 Leonard	Heartland Living	Mobile Home			\$37,080
4/3/2020	54	4/6/2020	GroundBreaker Homes	1001 W Orchard	GroundBreaker Homes	Single Family Dwelling	1751		\$220,000
4/3/2020	55	4/6/2020	GroundBreaker Homes	1108 S O	GroundBreaker Homes	Single Family Dwelling	2781		\$210,000
10/9/2019	56	4/9/2020	Brew Enterprises (Scooters)	1112 N Jefferson Way	Huff Contracting	Commercial Building	561		\$75,000
4/9/2020	57	4/13/2020	Five Seven Enterprises/Eagle Homes	1306 S L	Eagle Homes	Single Family Dwelling	1642		\$322,080
4/13/2020	58	4/17/2020	Cody McKasson	1312 E Detroit	Cody McKasson	Deck Overhang			\$1,000
3/13/2020	59	4/17/2020	People's Bank	500 E Iowa	Downing	Commerical	5616		\$1,050,000
4/17/2020	60	4/20/2020	Orton Homes	1304 S L	Orton Homes	Single Family Dwelling	2244		\$320,000
4/23/2020	61	4/27/2020	Dan Corsair	1611 W Iowa	Top Notch Renovations	Deck addition			\$4,050
4/27/2020	62	4/29/2020	Chris Bauer	811 N U	Chris Bauer	Deck			\$550
4/23/2020	63	4/30/2020	Mark Gaddls	1605 W Detroit	Crosscut Construction Co	Deck			\$6,500
4/29/2020	64	4/30/2020	Sam Bedwell	1204 Ann Pkwy	Sam Bedwell	Deck			\$2,500
4/29/2020	65	4/30/2020	Shelly Sponner	509 S Freeman	Risetter Construction	Deck			\$5,000
4/27/2020	66	5/1/2020	Fisher Decker	403 W 18th Pl	Fisher Decker	Deck			\$1,500
5/5/2020	67	5/5/2020	Marice and Dwight Freeman	104 S 4th	Marice and Dwight Freeman	DEMO			\$5,000
4/29/2020	68	5/5/2020	Pamela Hodges	805 W 4th	Pamela Hodges	Deck			\$1,100
5/5/2020	69	5/6/2020	Jerry's Homes	1709 Clinton	Jerry's Homes	Basement Finish			\$14,500
4/15/2020	70	5/7/2020	Bunnell Properties	1003 E Lincoln	Gruringre Construction	Single Family Dwelling	2734		\$336,000
4/13/2020	71	5/11/2020	Construction By Cambron	1602 S K	Construction by Cambron	Commerical Building	2500		\$299,950
5/7/2020	72	5/12/2020	Brian Marron	303 N 16th	Brian Marron	Deck			\$12,000
5/14/2020	73	5/14/2020	James Oakes	607 W 1st	James Oakes	Deck			\$1,500



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5/6/2020	74	5/14/2020	Tony Hixson	1227 S 3rd St	Self	Fence			
5/14/2020	75	5/19/2020	Darko Blazevic	308 S G	Darko Blazevic	Deck			\$3,000
5/18/2020	76	5/20/2020	Kimberly Development	1208 S O	Kimberly Development	Single Family Dwelling	1582		\$310,000
5/19/2020	77	5/20/2020	Wade Williams	1206 S O	Cornerstone Construction Services	Single Family Dwelling	1585		\$276,100
4/17/2020	78	5/25/2020	Bill Bussanmas	1409 W 6th	Marvin Van Dam	Single Family Dwelling	2400		\$589,000
5/21/2020	79	5/27/2020	Joseph and Rhonda Casazza	712 W Ashland	Joseph Casazza	Garage			\$24,500
5/21/2020	80	5/27/2020	Todd Koeppan	911 W Boston	Wet Paint Co Inc	Deck			\$2,000
5/25/2020	81	5/27/2020	Jerry's Homes	502 N 18th	Jerry's Homes	Single Family Dwelling	1605		\$212,900
5/25/2020	82	5/27/2020	Jerry's Homes	504 N 18th	Jerry's Homes	Single Family Dwelling	1297		\$199,900
5/27/2020	83	6/1/2020	Will Miller	1200 N E	Will Miller	Deck Expansion			\$834
5/27/2020	84	6/1/2020	Greg Rhoulhac	1522 W Salem	Beardmore Construction	Deck Expansion			\$2,000
5/28/2020	85	6/1/2020	Chris and Darla Freshly	1219 S 4th	Pro1 Construction LLC	Deck remodel			\$4,000
6/4/2020	86	6/4/2020	Maranda and Doug Greenwalt	1506 W Kentucky	John Peters	Deck			\$1,200
6/10/2020	87	6/10/2020	Dustin Ostrander	1107 E Henderson	Dustin Ostrander	Deck			\$4,000
6/10/2020	88	6/10/2020	Mike Greubel	202 1/2 N Kenwood	Mike Greubel	Garage			\$35,000
6/11/2020	89	6/11/2020	Jeremy King	709 W 2nd	Jeremy King	Deck			\$500
6/10/2020	90	6/11/2020	Craig Rodgers	1509 W Kentucky	Midwest Builders	Deck			\$25,000
5/20/2020	91	6/15/2020	Chad Amos	1200 S O	Chad Amos	Single Family Dwelling	3569		\$560,000
6/17/2020	92	6/17/2020	Melinda Leggins	410 W Lincoln	Brock Leggins	Deck			\$7,349
6/11/2020	93	6/17/2020	Michelle Lynn Chaplin	1406 Jackson Cir	Michelle Chaplin	Deck			\$12,963
6/11/2020	94	6/17/2020	Maryellen Andersen	808 W Iowa	Maryellen Andersen	Deck			\$750
6/11/2020	95	6/17/2020	Shelby Benge	609 N O	Rupiper Construction	Deck			\$2,000
6/17/2020	96	6/22/2020	Joe Switzer	509 S D	Kimball Construction	Basement finish			\$11,000
6/18/2020	97	6/22/2020	Savannah Homes	695 N N	Savannah Homes	Single Family Dwelling	1292		\$221,900
6/18/2020	98	6/22/2020	Savannah Homes	635 N N	Savannah Homes	Single Family Dwelling	1290		\$215,900
6/18/2020	99	6/22/2020	Savannah Homes	702 N Kenwood	Savannah Homes	Single Family Dwelling	1219		\$209,900
6/22/2020	100	6/24/2020	Denise Parsons	1801 Apple Lane	Midwest Builders	Deck			\$3,500
7/1/2020	101	7/1/2020	Mike Christensen	1600 W 3rd	Morton Buildings	Garage (detached)			\$22,000
6/10/2020	102	7/6/2020	Dan Flaherty	603 Scott Felton	Dan Flaherty	Garage			\$6,500
7/6/2020	103	7/6/2020	Haille Bettuo	104 S P	Haille Bettuo/Brandon Goodell	Deck			\$2,500
7/9/2020	104	7/9/2020	Jeremiah Kruckenberg	704 N O	Jeremiah Kruckenberg	Deck			\$3,600
7/6/2020	105	7/13/2020	Mauricio Aguilera	1005 Ann Pkwy	Jake Dorland	Deck			\$5,150
5/27/2020	106	7/15/2020	David and Natasha Cooper	1321 S Jefferson Way	Denny Clayton	Garage			\$28,560
7/8/2020	107	7/15/2020	Marc Black	106 W Orchard	Remodeling Contractors	Kitchen Remodel			\$86,950
6/29/2020	108	7/21/2020	Tony May	1607 W Girard	Blum Group	Single Family Dwelling	1700		\$275,000
7/15/2020	109	7/21/2020	Autumn Ridge Development	1203 N O	Autumn Ridge Development	Single Family Dwelling	1809		\$200,000
7/15/2020	110	7/21/2020	Autumn Ridge Development	1210 N N Ct	Autumn Ridge Development	Single Family Dwelling	1932		\$220,000



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7/15/2020	111	7/21/2020	Autumn Ridge Development	1506 W Lincoln Pl	Autumn Ridge Development	Single Family Dwelling	2285			\$220,000
7/15/2020	112	7/21/2020	Autumn Ridge Development	1508 W Lincoln Pl	Autumn Ridge Development	Single Family Dwelling	1600			\$200,000
7/15/2020	113	7/21/2020	Autumn Ridge Development	1510 W Lincoln Pl	Autumn Ridge Development	Single Family Dwelling	1738			\$200,000
7/2/2020	114	7/22/2020	Scott Creators	609 N N	Scott Creators	Deck				\$1,483
7/23/2020	115	7/23/2020	Michael Hofer	400 S 8th Ct Unit 40	Confident Contracting	Basement				\$10,000
7/22/2020		IR	Savannah Homes	1109 N 7th	Savannah Homes	Single Family Dwelling	1417			\$225,000
7/23/2020		IR			Kimball Construction	Deck				\$1,500
7/23/2020		IR	Rob Miller	1302 S O	Midwest Builderss	Roof and Deck				\$10,000
7/23/2020		IR	One Site Development	1508 N Jefferson Way	One Site Development	DEMO				

Meeting Date: 08/03/2020

Subject

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.

Information

Roll call to go into closed session is in order.

Fiscal Impact

Attachments

No file(s) attached.
