

Public Participation in a City Council Meeting:

The Public Comment portion of the meeting is the time to address the Mayor and City Council on topics not on the agenda. If a member of the public wishes to comment on an item on the agenda, they may do so while that item is being discussed by coming to the microphone and stating your name and address. Comments should be limited to 3 minutes or less and should be addressed to the Mayor and Council as a whole and not individually. Response from elected officials or staff is at the Mayor's discretion.

**CITY OF MARSHALLTOWN COUNCIL AGENDA
CITY HALL COUNCIL CHAMBERS
10 WEST STATE STREET
MARCH 11, 2024, 5:30 PM**

A. Call to Order**B. Pledge of Allegiance****C. Roll Call**

Hoop, Kell, Ladehoff, Mitchell, Nichols, Schneider, Thompson

D. Public Comment

Members of the public may make comments on any item which was not on the agenda during this time. The speaker shall approach the microphone, and state his or her name and address. Comments shall be limited to three minutes unless a longer comment is authorized by the Mayor. The speaker shall direct comments to the Mayor and to the Council as a whole.

The Mayor and Councilors shall not engage in discussion or debate on items raised by members of the public, and no action may be taken on items raised in public comments in order to comply with open meeting laws.

E. Mayor, Council and Administrator Comments**F. Consent Agenda****1. APPROVE MINUTES 02/26/24 AND 02/29/24 MEETING
AND BILL LIST \$2,284,224.20**

Documents:

[2024-02-26_SIGNED Council Minutes.pdf](#)
[2024-02-29_SIGNED Council Minutes.pdf](#)
[2024-03-11_BILL LIST - Summary.pdf](#)
[2024-03-11_BILL LIST - Detail.pdf](#)

2. RECEIPT OF BUILDING & TRADE PERMIT REPORT - FEBRUARY 2024

Documents:

[2024.pdf](#)

- 3. APPOINT JOEL ENGLE TO THE STORM WATER ADVISORY COMMITTEE, TERM ENDING 12/31/2026 (TIM URE RESIGNED 2/29/24)**
- 4. APPROVE ALCOHOL LICENSE RENEWAL FOR TOBY K'S HIDEAWAY (MARSHALLTOWN SPEEDWAY), 1308 E OLIVE ST**
- 5. RESOLUTION 2024-049 APPROVING CONTRACT CHANGE ORDER #2 FOR THE MARSHALLTOWN DOWNTOWN REVITALIZATION-FAÇADE IMPROVEMENTS PROJECT #ECO 21-001, AN INCREASE OF \$74,811**

Documents:

[2024-03-11_2024-049_Resolution Approving CO2 Increase ECO 21-002.pdf](#)
[2024-03-11_2024-049_Memo_ECO 21-002 DTR _Change Order 2_24 03 11.pdf](#)
[2024-03-11_2024-049_ECO 21-002 DTR_Change Order 2.pdf](#)

- 6. RESOLUTION 2024-050 OF SUPPORT FOR CO2 REFRIGERATION SYSTEMS APPLICATION FOR THE IOWA ECONOMIC DEVELOPMENT HIGH QUALITY JOBS PROGRAM AND AUTHORIZING THE USE OF COUNCIL DESIGNATED LOCAL OPTION SALES TAX**

Documents:

[2024-03-11_2024-050_Resolution Support CO2 Refrigeration Systems.pdf](#)
[2024-03-11_2024-050_Memo CO2 Refrigeration Systems HQJ Application.pdf](#)
[2024-03-11_2024-050_High Quality Jobs Program Fact Sheet.pdf](#)

G. Reports

- 1. MPACT QUARTERLY UPDATE REPORT**

H. Resolutions

- 1. RESOLUTION 2024-051 APPROVING AN AGREEMENT FOR THE PUBLIC USE OF THE MARSHALLTOWN ARTS & CIVIC CENTER AND AUTHORIZING THE USE OF COUNCIL-DESIGNATED LOCAL OPTION SALES TAX**

Documents:

[2024-03-11_2024-051_Resolution Approving LOST to
MACC.pdf](#)
[2024-03-11_2024-051_MACC Public Use
Agreement.pdf](#)
[2024-03-11_2024-051_MACC Funding Request.pdf](#)

I. Ordinances

1. ORDINANCE 15082 TO AMEND THE CODE OF ORDINANCES, CITY OF MARSHALLTOWN, IOWA BY AMENDING CHAPTER 53: STORM WATER BY AMENDING SECTION 53.006 RATE STRUCTURE AND STORM WATER RATE

3RD READING

Documents:

[2024-03-11_ORD 15082_Amend CH 53 Storm Water
Rates.pdf](#)
[2024-03-11_ORD 15082_Memo_Storm Water Rate
Change_24 02 12.pdf](#)

2. ORDINANCE 15084 TO AMEND THE CODE OF ORDINANCES, CITY OF MARSHALLTOWN, IOWA CHAPTER 91: FIRE PREVENTION AND PROTECTION, VIOLATION PENALTY

1ST READING

Documents:

[2024-03-11_ORD 15084_Amend CH 91 Fire
Prevention - Penalties.pdf](#)
[2024-03-11_ORD 15084_Memo Amend CH 91 Fire
Prevention - Penalties.pdf](#)

J. Discussion

1. RAILROAD QUIET ZONE PROJECT UPDATE

Documents:

[2024-03-11_DISCUSSION1_Memo_ Railroad Quiet
Zone.pdf](#)
[2024-03-11_DISCUSSION1_Marshalltown Quiet Zone
Discussion Exhibits.pdf](#)
[2024-03-11_DISCUSSION1_Quiet Zone Plan-It Project
Detail.pdf](#)

2. RIVERVIEW PARK PROJECT UPDATE

Documents:

2024-03-11_DISCUSSION2_Memo Riverview Park
Master Plan.pdf

3. DISPOSAL OF CITY LOTS BY SEALED BID

Documents:

2024-03-11_DISCUSSION3_Memo Disposal of City
Lots by Sealed Bid.pdf
2024-03-11_DISCUSSION3_Resolution 2022-359
Support for City CDBG-DR Infill Housing Project
12.12.2022.pdf
Sale of Surplus Property Policy.pdf

4. DISPOSAL OF DANGEROUS AND DILAPIDATED BUILDINGS

Documents:

2024-03-11_DISCUSSION4_Memo_Demo vs Sale_City
Owned Residential Houses.pdf
2024-03-11_DISCUSSION4_Example Real Estate
Purchase Agreement Sale As Is.pdf

5. CHAPTER 72: PARKING RULES

Documents:

2024-03-11_DISCUSSION5_Memo_Ch72 Parking
Rules.pdf
2024-03-11_DISCUSSION5_Chapter 72 Parking Rules
Mark-up.pdf

K. Adjournment

MISSION STATEMENT

**The City of Marshalltown collaborates to provide a
welcoming, safe, vibrant, and growing community.**

Please visit the City's website for the complete agenda packet and to subscribe to
agenda notices and department news at www.marshalltown-ia.gov.



**MARSHALLTOWN
MORE THAN EVER**

COUNCIL PROCEEDINGS
FEBRUARY 26, 2024

Mayor Greer called the meeting to order at 5:30 p.m., February 26, 2024, at the City Hall Council Chambers, 10 W State Street, and led the pledge of allegiance. Roll call—Present: Hoop, Kell, Ladehoff, Mitchell, Nichols, Schneider, Thompson.

PUBLIC COMMENT

- Al Kent, 612 N 4th Ave, asked for an update on the nuisance issues in his neighborhood.
- Lonnie Hogeland, 1408 E Main St, advised the city has been working to remove junk vehicles and encourages citizens to take pride in their property.
- Aimee Deimerly Snyder, 1106 W Main St, Lillie Mae gives free ice cream to kids who fill up bags of trash to help clean up neighborhoods. Also thanked the Chamber for the economic breakfast.
- Cynthia Ragland, 1502 W Lincoln Way, recognized the great events in the community like Ruckus in the Roundhouse and “5th Quarter” bowling at Wayward Social.
- Deb Millizer, 34 W Main St, Marshalltown Area Chamber of Commerce, announced La Michoacana is having a soft opening this week serving ice cream only from 4-8 pm and on the weekend 11 am-8 pm. She also welcomed Black Iron Barbell to the district.
- Jimmy Landt, 610 N 4th Ave, asked for an update on the nuisance issues in his neighborhood.
- Joe Carter, 610 Elmwood Drive, encourages people to shop locally noting Stepping Stones can order any books you request.

MAYOR, COUNCIL, ADMINISTRATOR COMMENTS

- Councilor Ladehoff advised there is possible legislation to reinstate the library levy that was eliminated with House File 718.
- Councilor Mitchell invited the public to sign up for the Marshalltown Police Department Citizen Academy, registration is due 3/8.
- Councilor Thompson advised he attended the soft opening of La Michoacana.
- Mayor Greer invited Marshalltown High School State Bowling Champion Aiden Cowan to make an appearance. His coach Nathan Clark shared Aiden’s journey to the championship.
- Lance Greazel from the Water Pollution Control Plant was presented with 30 years of service.
- Mayor Greer introduced Cindy Kendall, consultant and retired City of Marshalltown Finance Director, who will be assisting with administrative needs on a temporary contract basis.

CONSENT AGENDA

Motion by Schneider, second by Ladehoff to adopt the consent agenda less item 8 and item 10: Approve Minutes 02/05/24 and 02/12/24 Meetings and Bill List \$1,054,670.67; Approve Alcohol License Renewals for Dollar General #2019, 408 S 9th St, Dollar General #4206, 2413 S Center St, Vaughn's Pub, 22 N 1st Ave, Jiffy, 111 S 3rd Ave, Fareway, 102 W Anson St, Kwik Star #706, 810 S 3rd Ave, Wandering Creek, 2436 233rd St, Food & Gas Mart, 613 N 3rd Ave, The 918, 918 N 4th Ave, Elmwood, 1734 Country Club Lane; Approve Civil Service New Hire List for Police Officer and Park Maintenance Worker; Approve January 2024 Financial Statements; Resolution 2024-035 Approving Applications for Tax Abatement Within Approved Urban Revitalization Areas of the City of Marshalltown, Iowa; Resolution 2024-036 Authorizing the Use of \$5,000 in Council-Designated Local Option Sales Tax for the Marshalltown 4th of July Fireworks Display; Resolution 2024-037 Approving Contract Change Order #2 for the WPCP Headworks and

Digesters Improvement Project #WPC21001, an Increase of \$305,525.10; Resolution 2024-039 Accepting Clean Water SRF Additional Subsidy in the Amount Not to Exceed \$2M Principal Loan Forgiveness. Motion carried 7-0.

Motion by Schneider, second by Thompson to adopt Resolution 2024-038 Approving Bolton and Menk Professional Service Agreement Amendment No. 1 for Design of the 6th Street Trailhead Project. Geoff Hubbard, Park and Recreation Director advised project funding is secured through general obligation bonds and this is not part of the Destination Iowa project. Motion carried 5-2, Mitchell and Thompson dissenting.

Motion by Kell, second by Ladehoff to adopt Resolution 2024-040 Setting Public Hearing for Proposed Property Tax Levy for FY25 Budget. Diana Steiner, Finance Director advised the proposed tax levy will remain at \$16.00. The public hearing will be scheduled for April 1st and the County will mail out notification to every household. Motion carried 7-0.

REPORTS

Bernard Ducheck and Patrice Carroll with Im On from Cedar Rapids, presented a fiber technology project for high-speed fiber internet for residential and businesses in Marshalltown. They plan to have fiber installed for 10,000 addresses in Marshalltown by the end of 2024. They are excited to invest in Marshalltown and find ways to give back to the community.

RESOLUTIONS

Resolution 2024-041 Approving an Agreement for the Public Use of the Marshalltown Arts & Civic Center and Authorizing the Use of Council-Designated Local Option Sales Tax was withdrawn from the agenda for further review of the contract.

Motion by Thompson, second by Mitchell to adopt Resolution 2024-042 Approving the Voluntary Severance of 102 College View Lane (Parcel 8318-14-453-002). Public comment: Max Moldmann, 102 College View Lane asked the council for approval to correct what he believes was an incorrect annexation into the city years ago and set the precedence that the council can right a wrong. Motion carried 4-3, Kell, Ladehoff, and Schneider dissenting.

Motion by Nichols, second by Schneider to adopt Resolution 2024-043 Authorizing the Use of Council-Designated Local Option Sales Tax for the Repair of City Hall and Carnegie Building Masonry in the Amount Not to Exceed \$15,000. Motion carried 7-0.

Mayor Greer opened a public hearing at 6:36 pm on Providing for the Conveyance and Transfer of Title for 310 North 5th Street from the City of Marshalltown, Iowa to David Heddens. No written or public comments were received. Alicia Hunter, City Clerk advised bids were opened on February 6th for the sale of 5 city-owned vacant lots. We received 3 bids on this lot with the high bid being \$1,550. The public hearing was closed at 6:36 pm. Motion by Schneider, second by Nichols to adopt Resolution 2024-044 Providing for the Conveyance and Transfer of Title for 310 North 5th Street from the City of Marshalltown, Iowa to David Heddens. Motion carried 7-0.

Mayor Greer opened a public hearing at 6:37 pm on Providing for the Conveyance and Transfer of Title for 102 North 22nd Street from the City of Marshalltown, Iowa to Dan Oswald. No written or public comments were received. Alicia Hunter, City Clerk advised we received 2 bids on this lot with the high bid being \$2,001. The public hearing was closed at 6:37 pm. Motion by Nichols,

second by Schneider to adopt Resolution 2024-045 Providing for the Conveyance and Transfer of Title for 102 North 22nd Street from the City of Marshalltown, Iowa to Dan Oswald. Motion carried 7-0.

Mayor Greer opened a public hearing at 6:38 pm on Providing for the Conveyance and Transfer of Title for 107 East Lincoln Street from the City of Marshalltown, Iowa to Gary Thompson. No written or public comments were received. Alicia Hunter, City Clerk advised we received 1 bid on this lot at \$1,510. The public hearing was closed at 6:38 pm. Motion by Schneider, second by Nichols to adopt Resolution 2024-046 Providing for the Conveyance and Transfer of Title for 107 East Lincoln Street from the City of Marshalltown, Iowa to Gary Thompson. Motion carried 6-0, Thompson abstaining.

Mayor Greer opened a public hearing at 6:39 pm on Providing for the Conveyance and Transfer of Title for 719 North 4th Avenue from the City of Marshalltown, Iowa to Lavern A. Wickam. No written or public comments were received. Alicia Hunter, City Clerk advised we received 2 bids on this lot with the high bid being \$5,025. The public hearing was closed at 6:39 pm. Motion by Kell, second by Schneider to adopt Resolution 2024-047 Providing for the Conveyance and Transfer of Title for 719 North 4th Avenue from the City of Marshalltown, Iowa to Lavern A. Wickam. Motion carried 7-0.

Mayor Greer opened a public hearing at 6:40 pm on Providing for the Conveyance and Transfer of Title for 901 North 5th Avenue from the City of Marshalltown, Iowa to Dan Oswald. No written or public comments were received. Alicia Hunter, City Clerk advised we received 5 bids on this lot with the high bid being \$3,000. The public hearing was closed at 6:40 pm. Motion by Nichols, second by Schneider to adopt Resolution 2024-048 Providing for the Conveyance and Transfer of Title for 901 North 5th Avenue from the City of Marshalltown, Iowa to Dan Oswald. Motion carried 7-0.

ORDINANCES

Motion by Thompson, second by Ladehoff to adopt the second reading of ORDINANCE 15082 TO AMEND THE CODE OF ORDINANCES, CITY OF MARSHALLTOWN, IOWA BY AMENDING CHAPTER 53: STORM WATER BY AMENDING SECTION 53.006 RATE STRUCTURE AND STORM WATER RATE. Motion carried 7-0.

DISCUSSION

Heather Thomas, Public Works Director presented a discussion on the secondary access road Unity Point Health is required to have pursuant to the fire code. In 2021 the council considered a private/public partnership for the construction of this as a public street. Since that time land acquisition has not been secured and engineer cost estimates have significantly increased. The council directed staff to discontinue the city's involvement with the construction of a public street. Unity Point Health will still need to meet the requirement of providing secondary access to their facility. Public comment: Shari King, 904 Kester, with Unity Point Health, advised they plan to continue land negotiations to complete the project as a private drive.

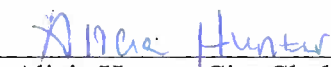
John Hall, 34 W Main St, Marshalltown Area Chamber of Commerce presented a new development proposal for CO2 Refrigeration Systems. Zach Laws, CO2 Refrigeration Systems, has applied for a State of Iowa High Quality Jobs Application which includes a competitive wage threshold and a benefits package. Part of the application requirement is a \$20,000 local match

from another entity, which is recommended to be the city. The estimated \$4M project will provide 48 new jobs, with a starting wage of \$22.50/hour and an average wage of \$26.00/hour with a benefits package that pays 100% of the insurance premium for individuals or families. Zach Laws, 1004 W Main St, advised they have signed a purchasing agreement for the Scott Manufacturing building to start production of industrial and commercial CO2 refrigeration systems. Motion by Ladehoff, second by Schneider to bring forward a resolution of support in the amount of \$20,000 for CO2 Refrigeration Systems High Quality Jobs Application. Motion carried 7-0.

ADJOURNMENT

The meeting adjourned at 7:00 p.m.

Respectfully Submitted,



Alicia Hunter, City Clerk

CITY OF MARSHALLTOWN, IOWA

Joel Greer, Mayor

ATTEST:

Alicia Hunter, City Clerk

COUNCIL PROCEEDINGS
FEBRUARY 29, 2024

Mayor Greer called the special meeting to order at 12:00 p.m., February 29, 2024, at the City Hall Council Chambers, 10 W State Street, and led the pledge of allegiance. Roll call—Present: Hoop, Ladehoff, Mitchell, Nichols, Schneider, Thompson. Absent: Kell.

DISCUSSION

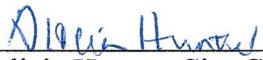
Mickey Shields from the Iowa League of Cities presented training on council best practices. He addressed the topics of the role of the Mayor and Council, open meetings laws, chain of command, bonding, closed sessions, confidential records, and conflicts of interest.

ADJOURNMENT

The meeting adjourned at 1:06 p.m.

Respectfully Submitted,

CITY OF MARSHALLTOWN, IOWA



Alicia Hunter, City Clerk

Joel Greer, Mayor

ATTEST:

Alicia Hunter, City Clerk

BILL LIST 03/11/24

Advertising			
TR/10	556.00	Health.Partners/5	152,164.24
Consulting & Professional Fees		Hunter Lane LLC/4	1,237.13
AHLERS.COONEY/1	3,268.53	Payroll.Net	
Bernie.Lowe/2	137.07	Payroll/1	350,091.14
Bolton&Menk.Inc/3	22,395.00	Refund/Reimbursed	
CkendallConsult/1	2,400.00	Baker & Taylor/9	206.41
Health.Partners/1	13,366.31	Book Farm LLC/1	1,630.00
Kinser,J/1	1,275.00	Marotti, Laicy/1	50.00
Lynch.Dallas.PC/6	5,920.25	Plaza Del Sol/1	609.38
Region 6/1	8,125.00	WoodRiver.Enrgy/1	2.68
Schendel.Pest.C/1	50.52	Rents/Leases	
TVG-MGT Holding/1	8,200.00	201 E Main MT/14	4,282.00
Contracts		6 Pack Propert/1	713.00
ARL/1	6,933.33	A.White/1	332.00
BDH/59	16,326.18	Ackley.Housing/4	830.00
Calhoun-Burns/1	1,165.78	Arrowhead Homes/1	329.00
Chamber.Commerc/1	65,581.96	Barnes,L/1	263.00
City.Laundering/3	151.62	BJ&J.LLC/1	243.00
Cornerstone Com/1	115,644.40	BLOOD,A/1	427.00
Fisher Gov Foun/1	8,333.33	BOC Properties/1	467.00
HCI50158 Invest/1	692,543.00	Borota,K/2	757.00
Hometown Vet/1	236.99	Brodin,C/1	76.00
IA.Dept.Insp.Ap/1	511.88	Brown, Larry/1	341.00
IA.Dpt.Safety/1	300.00	Buchanan,Steven/1	259.00
IA.Pump.Works/1	6,767.72	Buckaroo.LLC/2	937.00
Impact.7G.Inc/1	7,893.21	CIRSI/6	510.00
Marsh.Co.Landfi/1	119.00	CMHC.INVEST/2	416.00
Midwest.Overhd./1	971.96	Colson, Mary/1	205.00
Premier.Equip/2	272.99	Crestview Apts/16	5,895.00
RICOH.USA.INC/4	80.65	D.D.Rentals/4	1,575.00
Safe Building/1	7,040.00	Daters, Toni Ra/1	410.00
SAFETY.KLEEN/1	433.97	Double.D.Entrp/1	189.00
Schendel.Pest.C/2	112.58	Douglas Ter Apt/2	929.00
Schumacher.Elev/1	9.00	ECKLOR,S/1	371.00
Sensys Gatso/1	22,365.00	Elwayne.Inc./5	1,362.00
Servicemaster/1	1,847.00	Engel, Drew/1	449.00
Siemens.Indust/2	1,080.00	EPC LLC/4	916.00
Sirsi.Corp/1	23,099.28	Etter, W/1	650.00
Steckelberg Vet/1	48.10	Eubanks,C/1	262.00
Stericycle.Inc/2	139.31	Frese.Propts/1	270.00
Sterling.Fire/4	185.00	Friendly.Valley/3	343.00
Stone.Sanit/15	2,033.90	Gonzales,G/2	760.00
Library Books		Gorrell, Joseph/1	381.00
Baker & Taylor/54	4,122.86	Gray,D/4	2,323.00
Book Farm LLC/1	3,672.81	Gutierrez,Humbe/2	615.00
BRODART.CO/13	1,573.98	Hala,J/5	1,652.00
Cengage.Learn/12	825.34	HARRIS,T/1	317.00
CenterPoint.Prn/2	423.66	Hatch,R/3	1,560.00
MicroMarketing./2	188.48	Hilltop.Village/3	732.00
OVERDRIVE,INC./15	5,414.65	Hinmon,Linda/1	248.00
Playaway Prod/1	370.93	HOWARD,J/1	181.00
Medical		Hubbard MapleSt/2	307.00
Bernie.Lowe/2	1,399.34	JB.I.COOP.Assn/3	1,130.00
HARTFORD.ACCTS/2	6,702.36	Judge, John/1	260.00
		Judge,M/20	5,215.00

BILL LIST 03/11/24

Kading Prop LLC/4	2,939.00	Mtwn.Wtrwrks/3	9,760.93
Kramer, Marcia/1	92.00	Neave, Mia/1	46.00
Lawson, Rodney/1	93.00	ONE.SOURCE/2	44.00
Lawthers.Prop.M/2	1,097.00	Patton,Camille/1	26.00
Lopez, Jaime/1	421.00	Racom.Corp/1	1,456.00
LUENSE,B/8	3,696.00	Rasmussen,Lynn/1	50.00
Manship,W/1	432.00	Region 6/1	13,795.50
Marion.Manor2/1	247.00	SanDiegoHousing/1	50.13
Moore, Michelle/1	320.00	Scharnweber.Wtr/1	27.00
Mtown Lofts LLC/13	3,657.00	SherwinWilliams/1	52.84
Mtown/Westown/21	5,678.00	Sports.Plus.Med/1	75.00
North.Tama.Hsg/1	128.00	The Powder Shop/1	525.00
Oetker,D/2	295.00	Triple E Insul/1	3,832.50
Palisade.Holdng/2	471.00	Verizon.Wireles/2	122.41
Pebworth Homes/2	263.00	Werner,Jessica/1	13.00
PizanoCisnerosA/1	348.00	Wirth, Tammy/1	50.00
Plymat Jr, Will/1	683.00		
Premier.RE.Mgmt/6	3,211.00	Supplies/Parts	
PremierIowaCity/6	1,929.00	AdlandEngraving/2	109.50
Pyramid Propert/3	724.00	AdvantageArch/1	200.00
RA.Rental.Prop/2	715.00	Airgas.U.S.A./1	54.59
Ramirez, Sergio/1	375.00	AJ.BODY.SHOP/1	1,692.87
Redborg,Kirsten/1	389.00	Arnold.Motor/6	865.34
Reed,T/5	2,351.00	Atlantic.Bottli/3	1,781.88
River.Birch/4	1,638.00	Baker & Taylor/21	1,960.45
River.Oaks/7	3,466.00	BDH/1	4,078.83
RMB Cooperative/2	637.00	Cessford.Constr/2	4,255.65
Roth, Kamaria/1	381.00	City.Laundering/12	350.59
S.E.Invst/2	815.00	Cntrl.IA.Distr/2	3,549.00
SanDiegoHousing/1	1,844.00	Crop.Rite.Inc/1	650.00
Schmidt,M/3	1,531.00	DEMCO.INCORP./1	175.50
Steffensen, G/1	436.00	Doll Distrib/2	946.55
Sunrise.Apt/1	112.00	EBSCO.Subscr/2	7.90
Superior.Rental/5	2,291.00	Fastenal.Co/1	15.80
Swiff, Scott/1	421.00	Fire Serv Trn/1	50.00
Tallcorn.Tower/20	4,977.00	FIRSTNET.ATT/1	881.37
TOWN.APARTMENT/2	232.00	Galls.LLC/9	377.30
TTLC.Hsg/4	2,081.00	Hillers,C/2	148.76
Walker, Angela/1	309.00	I.A.W.E.A./2	640.00
Weatherly.Erin/2	421.00	IA.History.Jrnl/1	19.95
Worent.Inc/1	167.00	IA.Prison.Ind/1	195.00
Worsfold Farm/1	361.00	Interstate Batt/1	575.80
		Karl of Mtown/1	1,897.43
Service/Repairs		Kieslers/1	1,469.04
Airgas.U.S.A./1	124.97	Marsh.Co.Engr/21	16,401.67
AJ.BODY.SHOP/1	540.00	McAtee.Tire/2	348.64
Clark,Nicolynne/1	68.00	Menards/27	2,026.47
Cline, Troy/3	860.00	Midland.Scienti/6	2,003.92
Cntrl.IA.Farm/1	1.85	Napa.Auto/7	616.43
FIRSTNET.ATT/2	852.81	NorthCentralInt/1	330.00
Hydronic.Energy/1	810.30	Northern.Lights/2	1,315.09
M.Co.Recorder/1	233.00	Ohalloran.Inter/2	150.23
McAtee.Tire/6	227.00	Rasmusson.Svc/3	3,641.38
Mediacom/2	897.30	Reliant.Fire.Ap/1	1,952.35
Menards/4	37.85	SE.Jones.Indust/2	658.15
Mikes Turf Righ/1	1,360.80	ShoBiz,Minutema/1	95.28

BILL LIST 03/11/24

Thiesens.Supply/21	2,272.60
Vajgrt.R/1	90.00
Weekley,S/1	101.76
Travel/Training	
Bullinger, Erik/1	1,960.00
Mora, Moises/1	476.00
Weekley,S/1	10.00
Utilities	
Alliant.Energy/65	59,673.12
I.R.U.A./1	172.54
Mtwn.Wtrwrks/1	158.45
WoodRiver.Enrgy/3	4,539.66
Wage Assignment	
American.Educa./1	64.41
Chavarria,Fel/1	25.00
Collection.Svs./5	1,228.86
I.P.E.R.S./12	131,018.51
I.R.S./6	94,219.84
IA.Treasurer/2	18,506.23
ICMA457Mission/12	14,893.90
M.F.P.R.S.I./6	187,839.44
Mora, Cheri/1	25.00
Polk.Co.Sheriff/1	429.32
United.Way/6	2,121.45
Total/893	2,284,224.20

BILL LIST 03/11/24

Account Number	Vendor Name	Description (Item)	Amount
001.1010.5132.000	GALLS LLC	Police dept employee clothing	\$ (72.29)
001.1010.5132.000	GALLS LLC	PD employee clothing	\$ (62.90)
001.1010.5132.000	GALLS LLC	PD employee clothing	\$ 75.60
001.1010.5132.000	GALLS LLC	PD employee clothing	\$ 54.00
001.1010.5132.000	HILLERS, CHAD A	clothing allowance	\$ 101.68
001.1010.5132.000	HILLERS, CHAD A	clothing allowance	\$ 47.08
001.1010.5132.000	WEEKLEY, SADIE J	Employee clothing allowance	\$ 101.76
001.1010.5210.000	TIMES REPUBLICAN	Job opening advertising	\$ 69.50
001.1010.5230.000	SCHENDEL PEST CONTROL INC	PD monthly service	\$ 50.52
001.1010.5344.000	Iowa Dept of Public Safety	Jan-March Iowa System	\$ 300.00
001.1010.5344.000	Stericycle Inc	Police dept services	\$ 90.30
001.1010.5347.000	BDH INFORMATION TECHNOLOGY LLC	Block time 20 hrs PD	\$ 1,266.25
001.1010.5347.000	BDH INFORMATION TECHNOLOGY LLC	Backup 4500 Veeam backup & recovery (PD)	\$ 54.00
001.1010.5347.000	BDH INFORMATION TECHNOLOGY LLC	PD Covert internet service	\$ 79.34
001.1010.5347.000	BDH INFORMATION TECHNOLOGY LLC	Backup 4500 Veeam backup & recovery (PD)	\$ 54.00
001.1010.5347.000	BDH INFORMATION TECHNOLOGY LLC	PD Covert internet service	\$ 79.34
001.1010.5347.000	BDH INFORMATION TECHNOLOGY LLC	Block time 20 hrs PD	\$ 1,266.25
001.1010.5410.000	A&J Body Shop	PD 500 paint and labor	\$ 540.00
001.1010.5410.000	MCATEE TIRE SALES & SERVICE INC	PD 521 tire repair	\$ 35.00
001.1010.5410.000	MCATEE TIRE SALES & SERVICE INC	PD 531 tire and services	\$ 43.50
001.1010.5410.000	MCATEE TIRE SALES & SERVICE INC	PD 517 tire repair	\$ 35.00
001.1010.5410.000	MCATEE TIRE SALES & SERVICE INC	PD 521 tire repair	\$ 35.00
001.1010.5410.000	MCATEE TIRE SALES & SERVICE INC	PD Pickup tire and services	\$ 43.50
001.1010.5410.000	MCATEE TIRE SALES & SERVICE INC	PD 503 tire repair	\$ 35.00
001.1010.5450.000	FIRSTNET-AT&T Mobility	PD cellphones	\$ 279.70
001.1010.5451.000	FIRSTNET-AT&T Mobility	PD iPads, hotspots, car computers	\$ 881.37
001.1010.5464.000	WEEKLEY, SADIE J	training meal 2/16/24	\$ 10.00
001.1010.5472.000	Mora, Moises	ILEA mileage January 3-Feb 25	\$ 476.00
001.1010.5565.000	A&J Body Shop	PD 500 paint and labor	\$ 1,692.87
001.1010.5565.000	Arnold Motor Supply	2010 For F-150 v-belt and drive idler	\$ 57.89
001.1010.5565.000	MCATEE TIRE SALES & SERVICE INC	PD 531 tire and services	\$ 146.00
001.1010.5565.000	MCATEE TIRE SALES & SERVICE INC	PD Pickup tire and services	\$ 202.64
001.1010.5570.000	Marshall County Engineer	February fuel purchases	\$ 5,255.40
001.1011.5342.000	Sensys Gatso USA Inc.	Sensys Gatso ATE Tickets PD	\$ 22,365.00
001.1030.5481.000	Alliant Energy	25 N Center St Civil Defense Sirens	\$ 100.00
001.1030.5481.000	Alliant Energy	Tornado siren	\$ 22.26
001.1050.5132.000	GALLS LLC	FD employee clothing allowance	\$ 125.98
001.1050.5132.000	GALLS LLC	FD employee clothing allowance	\$ 582.89
001.1050.5132.000	GALLS LLC	FD employee clothing allowance	\$ 165.80
001.1050.5132.000	GALLS LLC	FD employee clothing allowance	\$ 91.11
001.1050.5132.000	GALLS LLC	FD employee clothing allowance returns	\$ (582.89)
001.1050.5413.000	Rasmusson Service Center	FD -R177 repairs and oil change	\$ 1,350.95
001.1050.5413.000	Rasmusson Service Center	FD -R177 repairs and oil change	\$ 2,283.75
001.1050.5413.000	RELIANT FIRE APPARATUS inc	FD L174 charger repairs	\$ 1,952.35
001.1050.5450.000	FIRSTNET-AT&T Mobility	Fire dept hot spots, cradlepoint, internet, tablet	\$ 573.11
001.1050.5460.000	Fire Services Training Bureau	certification fees for Fire Officer III	\$ 50.00
001.1050.5475.000	Bullinger, Erik	Assessment Center- Fire Chief	\$ 1,960.00
001.1050.5570.000	Marshall County Engineer	February fuel purchases	\$ 273.87
001.1050.5571.000	Marshall County Engineer	February fuel purchases	\$ 629.25
001.1071.5342.000	Safe Building	Rental Inspection Services Agreement FY23/24	\$ 7,040.00
001.1071.5450.000	VERIZON WIRELESS	Housing cell services 1/14-2/13/24	\$ 61.20
001.1071.5570.000	Marshall County Engineer	February fuel purchases	\$ 78.58
001.1072.5210.000	TIMES REPUBLICAN	Job opening advertising	\$ 20.85
001.1075.5261.000	Cline, Troy	Orchard Dr tree removal	\$ 600.00
001.1075.5261.000	Cline, Troy	410 E State St clean up yard	\$ 195.00
001.1075.5261.000	Cline, Troy	landfill fee	\$ 65.00
001.1075.5450.000	VERIZON WIRELESS	Housing cell services 1/14-2/13/24	\$ 61.21
001.1075.5570.000	Marshall County Engineer	February fuel purchases	\$ 37.28
001.1090.5331.000	Animal Rescue League	Annual contract -animals within city limits	\$ 6,933.33
001.1099.5342.000	SIEMENS INDUSTRY, INC.	Remote access to resolve issues with DesigoCC	\$ 540.00
001.1099.5342.000	SIEMENS INDUSTRY, INC.	Remote access to resolve issues with DesigoCC, bui	\$ 540.00
001.1099.5342.000	Stone Sanitation	Police & Fire Bldg	\$ 118.78
001.1099.5342.000	Stone Sanitation	Police & Fire Bldg	\$ 118.78
001.1099.5410.000	HYDRONIC ENERGY INC	Boiler booster pump & motor for heating system	\$ 810.30

001.1099.5410.000	MENARDS	Wood glue, drano, all purpose cleaner	\$ 5.99
001.1099.5450.000	MEDIACOM	Police and Fire internet	\$ 448.65
001.1099.5450.000	MEDIACOM	Police and Fire internet	\$ 448.65
001.1099.5481.000	Alliant Energy	909 S 2nd St Fire & Police Bldg	\$ 4,490.60
001.1099.5482.000	Alliant Energy	909 S 2nd St Fire & Police Bldg	\$ 406.67
001.1099.5482.000	WoodRiver Energy LLC	Police & Fire Bldg 11672	\$ 3,105.79
001.2020.5481.000	Alliant Energy	NE corner S 1st Ave / Church St parking lot	\$ 181.37
001.2060.5344.000	RICOH USA INC	Engineering BW copies	\$ 6.02
001.2060.5344.000	RICOH USA INC	Engineering color copies	\$ 34.30
001.2080.5481.000	Alliant Energy	2651 170th St Runway lights	\$ 185.11
001.2080.5481.000	Alliant Energy	2651 170th St TEMP	\$ 323.78
001.2080.5483.000	Iowa Regional Utilities Association	Airport water usage	\$ 172.54
001.2090.5220.000	Marshalltown Water Works	landfill bills	\$ 201.30
001.4010.4875.000	WoodRiver Energy LLC	Refund pipeline fee July - October	\$ 2.68
001.4010.5210.000	TIMES REPUBLICAN	Job opening advertising	\$ 69.50
001.4010.5342.000	SCHENDEL PEST CONTROL INC	bi monthly service	\$ 64.86
001.4010.5342.000	SERVICEMASTER OF M'TOWN INC	February services	\$ 1,847.00
001.4010.5342.000	Stone Sanitation	Library - 105 W Boone St	\$ 115.56
001.4010.5342.000	Stone Sanitation	Library - 105 W Boone St	\$ 115.56
001.4010.5344.000	PREMIER OFFICE EQUIPMENT	copies 12/30/23-01/29/24	\$ 208.09
001.4010.5344.000	STERLING FIRE & SAFETY INC	Library annual inspections	\$ 40.00
001.4010.5347.000	BDH INFORMATION TECHNOLOGY LLC	Block time 10 hrs Library	\$ 633.13
001.4010.5347.000	BDH INFORMATION TECHNOLOGY LLC	Block time 10 hrs Library	\$ 633.13
001.4010.5386.000	Mikes Turf Right Inc	2024 Library lawn care applications	\$ 1,360.80
001.4010.5481.000	Alliant Energy	Library - 105 W Boone St	\$ 2,667.69
001.4010.5482.000	WoodRiver Energy LLC	Library gas #7078	\$ 1,353.99
001.4010.5565.000	North Central International LLC	Library bus courtesy inspection	\$ 330.00
001.4010.5600.000	CENTRAL IOWA DISTRIBUTING INC	Floor mats	\$ 2,832.00
001.4010.5600.000	CENTRAL IOWA DISTRIBUTING INC	urinal screens, tissue, garbage bags	\$ 717.00
001.4010.5600.000	DEMCO INCORP	filament and book tape	\$ 175.50
001.4010.5730.000	Advantage Archives LLC	reference -stored microfilm	\$ 200.00
001.4010.5730.000	Baker & Taylor Inc	reference book	\$ 13.19
001.4010.5730.000	Baker & Taylor Inc	reference book	\$ 25.46
001.4010.5730.000	Baker & Taylor Inc	reference books	\$ 494.27
001.4010.5730.000	Baker & Taylor Inc	reference books	\$ 53.64
001.4010.5730.000	Baker & Taylor Inc	reference books	\$ 179.76
001.4010.5730.000	Baker & Taylor Inc	reference books	\$ 57.93
001.4010.5730.000	Baker & Taylor Inc	reference books	\$ 82.44
001.4010.5730.000	Baker & Taylor Inc	reference books	\$ 310.97
001.4010.5730.000	Baker & Taylor Inc	reference books	\$ 64.77
001.4010.5730.000	Baker & Taylor Inc	reference books	\$ 47.88
001.4010.5730.000	Baker & Taylor Inc	reference books	\$ 226.60
001.4010.5730.000	Baker & Taylor Inc	reference books	\$ 83.98
001.4010.5730.000	Baker & Taylor Inc	reference books	\$ 52.73
001.4010.5730.000	Baker & Taylor Inc	reference books	\$ 31.92
001.4010.5730.000	Baker & Taylor Inc	reference books	\$ 34.00
001.4010.5730.000	Baker & Taylor Inc	reference books	\$ 33.94
001.4010.5730.000	Baker & Taylor Inc	reference book	\$ 15.38
001.4010.5730.000	Baker & Taylor Inc	reference book	\$ 34.00
001.4010.5730.000	Baker & Taylor Inc	reference books	\$ 56.74
001.4010.5730.000	Baker & Taylor Inc	reference book	\$ 17.10
001.4010.5730.000	Baker & Taylor Inc	reference books	\$ 43.75
001.4010.5731.000	EBSCO SUBSCRIPTION SRVC COMPANY	USA Today subscription 1/24-12/24	\$ 27.85
001.4010.5731.000	EBSCO SUBSCRIPTION SRVC COMPANY	This Old House	\$ (19.95)
001.4010.5731.000	IOWA HISTORY JOURNAL	Annual renewal	\$ 19.95
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$ 333.20
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$ 73.69
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$ 102.01
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$ 143.81
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$ 38.44
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$ 32.48
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$ 18.53
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$ 33.04
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$ 130.51
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$ 45.58
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$ 51.28
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$ 35.34
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$ 292.41

001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$	16.53
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$	16.53
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$	117.38
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$	93.82
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$	103.10
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$	117.15
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$	34.20
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$	179.43
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$	15.39
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$	37.17
001.4010.5732.000	Baker & Taylor Inc	adult graphic novel	\$	7.19
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$	15.96
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$	103.43
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$	163.99
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$	34.18
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$	374.65
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$	109.32
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$	13.80
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$	17.09
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$	137.42
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$	16.77
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$	252.86
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$	8.99
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$	93.44
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$	10.80
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$	10.19
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$	50.70
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$	109.41
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$	57.36
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$	15.96
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$	11.39
001.4010.5732.000	Baker & Taylor Inc	Adult non fiction or fiction books	\$	66.87
001.4010.5732.000	Baker & Taylor Inc	Large type book	\$	29.64
001.4010.5732.000	Baker & Taylor Inc	DVD's	\$	34.98
001.4010.5732.000	Baker & Taylor Inc	DVD's	\$	22.38
001.4010.5732.000	Baker & Taylor Inc	DVD's	\$	58.77
001.4010.5732.000	Baker & Taylor Inc	DVD's	\$	41.95
001.4010.5732.000	Baker & Taylor Inc	DVD's	\$	30.08
001.4010.5732.000	Baker & Taylor Inc	DVD's	\$	34.25
001.4010.5732.000	Baker & Taylor Inc	DVD's	\$	12.59
001.4010.5732.000	Baker & Taylor Inc	DVD's	\$	115.43
001.4010.5732.000	Book Farm LLC	juvenile books	\$	3,672.81
001.4010.5732.000	Brodart Co	Juvenile books	\$	53.13
001.4010.5732.000	Brodart Co	Juvenile books	\$	99.25
001.4010.5732.000	Brodart Co	Juvenile books	\$	52.42
001.4010.5732.000	Brodart Co	Juvenile books	\$	124.55
001.4010.5732.000	Brodart Co	Juvenile books	\$	514.54
001.4010.5732.000	Brodart Co	Juvenile books	\$	201.72
001.4010.5732.000	Brodart Co	Juvenile books	\$	69.44
001.4010.5732.000	Brodart Co	Juvenile books	\$	41.68
001.4010.5732.000	Brodart Co	Juvenile books	\$	55.65
001.4010.5732.000	Brodart Co	Juvenile books	\$	89.11
001.4010.5732.000	Brodart Co	Juvenile books	\$	107.60
001.4010.5732.000	Brodart Co	Juvenile books	\$	105.45
001.4010.5732.000	Brodart Co	Juvenile books	\$	59.44
001.4010.5732.000	MICROMARKETING LLC	audio books	\$	100.00
001.4010.5732.000	MICROMARKETING LLC	audio books	\$	88.48
001.4010.5732.000	OVERDRIVE,INC.	Ebooks	\$	240.00
001.4010.5732.000	OVERDRIVE,INC.	audio books	\$	1,076.24
001.4010.5732.000	OVERDRIVE,INC.	Ebooks	\$	816.14
001.4010.5732.000	OVERDRIVE,INC.	Audio books	\$	1,877.21
001.4010.5732.000	OVERDRIVE,INC.	Ebooks	\$	112.50
001.4010.5732.000	OVERDRIVE,INC.	Ebooks	\$	689.66
001.4010.5732.000	OVERDRIVE,INC.	Ebooks	\$	40.86
001.4010.5732.000	OVERDRIVE,INC.	Ebooks	\$	80.99
001.4010.5732.000	OVERDRIVE,INC.	Ebooks	\$	144.37
001.4010.5732.000	OVERDRIVE,INC.	Adult audio book	\$	59.99
001.4010.5732.000	OVERDRIVE,INC.	Ebooks	\$	102.49

001.4010.5732.000	OVERDRIVE,INC.	Ebooks	\$	65.00
001.4010.5732.000	OVERDRIVE,INC.	Ebooks	\$	72.73
001.4010.5732.000	OVERDRIVE,INC.	Ebooks	\$	27.50
001.4010.5732.000	Playaway Products LLC	Juvenile audio books	\$	370.93
001.4010.5734.000	Baker & Taylor Inc	lost and replaced book	\$	17.10
001.4010.5734.000	Baker & Taylor Inc	lost and replaced books	\$	14.20
001.4010.5734.000	Baker & Taylor Inc	lost and replaced book	\$	14.24
001.4010.5734.000	Baker & Taylor Inc	DVD's and or Videos	\$	20.27
001.4010.5736.000	OVERDRIVE,INC.	data bases	\$	8.97
001.4030.5151.000	Sports Plus Medicine & Physical Therapy Center Inc	paid medical claim	\$	75.00
001.4030.5342.000	SCHENDEL PEST CONTROL INC	Community Bldg & Reunion Hall	\$	47.72
001.4030.5342.000	Stone Sanitation	Parks roll offs	\$	262.54
001.4030.5410.000	CENTRAL IOWA FARM STORE INC	Hand dryer O-Ring for	\$	1.85
001.4030.5481.000	Alliant Energy	311 E ANSON ST PARK	\$	22.48
001.4030.5481.000	Alliant Energy	802 S 3rd St Skate Park	\$	19.83
001.4030.5481.000	Alliant Energy	915 S 4th Ave Anson Park	\$	22.32
001.4030.5481.000	Alliant Energy	108 N 2nd Ave Alley - Farmers Market	\$	21.51
001.4030.5481.000	Alliant Energy	HIGHLAND ACRES RD	\$	32.25
001.4030.5481.000	Alliant Energy	Broadmore Assistance League	\$	15.04
001.4030.5481.000	Alliant Energy	220 N 13th St Rest room	\$	38.31
001.4030.5481.000	Alliant Energy	N 13th St	\$	115.88
001.4030.5481.000	Alliant Energy	Arnolds Park	\$	13.47
001.4030.5481.000	Alliant Energy	516 N 3rd St Elks Park	\$	28.32
001.4030.5481.000	Alliant Energy	500 Plaza Hts Rd	\$	36.63
001.4030.5481.000	Alliant Energy	407 Marion St	\$	27.14
001.4030.5565.000	Arnold Motor Supply	Parks garbage truck ignition coil	\$	20.08
001.4030.5565.000	Arnold Motor Supply	Parks garbage truck ignition control module	\$	41.33
001.4030.5565.000	Karl of Marshalltown	Parks Traverse repair	\$	1,897.43
001.4030.5570.000	Marshall County Engineer	February fuel purchases	\$	337.06
001.4030.5571.000	Marshall County Engineer	February fuel purchases	\$	221.89
001.4040.5210.000	TIMES REPUBLICAN	Job opening advertising	\$	69.50
001.4040.5216.000	ONE SOURCE-THE BACKGROUND CHECK CO	February background checks	\$	17.00
001.4041.5216.000	ONE SOURCE-THE BACKGROUND CHECK CO	February background checks	\$	27.00
001.4045.5481.000	Alliant Energy	Aquatic Center	\$	173.07
001.4045.5482.000	WoodRiver Energy LLC	SWIMMING POOL 7077	\$	79.88
001.4060.5331.000	Fisher Governor Foundation	Property taxes levied for Civic Center	\$	8,333.33
001.4065.5344.000	STERLING FIRE & SAFETY INC	Coliseum annual inspection	\$	55.00
001.4065.5481.000	Alliant Energy	NNG Pipeline refund corrections	\$	(329.16)
001.4065.5481.000	Alliant Energy	10 W State St COLISEUM	\$	3,602.74
001.4065.5482.000	Alliant Energy	10 W State St COLISEUM	\$	896.02
001.4065.5482.000	Alliant Energy	NNG Pipeline refund correction	\$	(81.86)
001.4065.5483.000	Marshalltown Water Works	Coliseum water usage 12/19/23-2/21/24	\$	158.45
001.4066.5613.000	ATLANTIC BOTTLING CO	Doll invoice paid to Atlantic	\$	(352.80)
001.4066.5613.000	ATLANTIC BOTTLING CO	Coliseum resale products	\$	1,296.75
001.4066.5613.000	ATLANTIC BOTTLING CO	Coliseum resale products	\$	837.93
001.4066.5613.000	Doll Distributing LLC	Coliseum resale products delivered 2/21/24	\$	652.70
001.4066.5613.000	Doll Distributing LLC	Coliseum resale products	\$	293.85
001.4066.5613.000	NORTHERN LIGHTS DISTRIBUTING	Coliseum resale products	\$	695.52
001.4066.5613.000	NORTHERN LIGHTS DISTRIBUTING	Coliseum resale products	\$	619.57
001.5010.5342.000	Stone Sanitation	Central Business District	\$	200.00
001.5010.5342.000	Stone Sanitation	Central Business District	\$	200.00
001.5040.5280.000	Region 6 Resource Partners	28E Fee Invoice 07/1/23-06/30/24	\$	13,795.50
001.5900.5331.000	MARSHALLTOWN CHAMBER OF COMMERCE	Convention & Tourism hotel/motel tax Oct-Dec 2023	\$	65,581.96
001.6012.5230.000	CKendall Consulting LLC	Independent Contractor Agreement 2/19/24-2/29/24	\$	2,400.00
001.6012.5230.000	KINSER, JESSICA	1/29-2/28 Services	\$	1,275.00
001.6020.5250.000	MARSHALL COUNTY RECORDER	Certificates and plats	\$	233.00
001.6020.5980.000	Plaza Del Sol Mexican Restuarant	Class C Retail Alcohol License	\$	609.38
001.6021.5980.000	Marotti, Laicy	Tax Abatement Application Fee Duplicate Appl	\$	50.00
001.6040.5234.000	Lynch Dallas PC	General Matters 1/16-2/16/24	\$	2,395.00
001.6040.5234.000	Lynch Dallas PC	Real Estate	\$	679.00
001.6040.5234.000	Lynch Dallas PC	Labor/ employment 1/18-2/3/24	\$	1,159.50
001.6040.5234.000	Lynch Dallas PC	Zoning 1/16-1/18/24	\$	99.00
001.6040.5235.000	Ahlers & Cooney	Labor relations/ negotiations	\$	3,268.53
001.6050.5342.000	Stone Sanitation	City Hall	\$	118.78
001.6050.5342.000	Stone Sanitation	City Hall	\$	118.78
001.6050.5344.000	SCHUMACHER ELEVATOR COMPANY	City Hall Elevator Maintenance	\$	9.00
001.6050.5344.000	STERLING FIRE & SAFETY INC	City Hall/ Carnegie annual inspections	\$	45.00
001.6050.5410.000	MENARDS	Wood glue, drano, all purpose cleaner	\$	4.38

001.6050.5481.000	Alliant Energy	24 N Center St Municipal Bldg	\$	94.33
001.6050.5570.000	Marshall County Engineer	February fuel purchases	\$	148.78
001.6050.5600.000	MENARDS	Wood glue, drano, all purpose cleaner	\$	17.56
001.6051.5344.000	STERLING FIRE & SAFETY INC	City Hall/ Carnegie annual inspections	\$	45.00
001.6051.5410.000	SHERWIN WILLIAMS COMPANY	Carnegie bldg paint and supplies	\$	52.84
001.6051.5481.000	Alliant Energy	36 N Center St- Carnegie Bldg	\$	1,246.64
001.6051.5482.000	Alliant Energy	36 N Center St- Carnegie Bldg	\$	620.80
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Police remote monitoring/ management	\$	415.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Library remote monitoring/ management	\$	120.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Veeam monthly subscription for Tyler servers	\$	108.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Housing remote monitoring/ management	\$	70.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	remote monitoring and management	\$	15.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	City Hall remote monitorin/ management	\$	150.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	SentinelOne Singularity Complete Advanced EDR	\$	216.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Fire dept remote monitoring/ management	\$	185.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Parks remote monitoring/ management	\$	35.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Coliseum remote monitoring/ management	\$	40.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Aquatic remote monitoring/ management	\$	25.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Admin remote monitoring/ management	\$	25.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	City Council remote monitoring/ management	\$	20.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Block time 50 hrs GF	\$	3,165.62
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Finance remote monitoring/ management	\$	30.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Standalone advanced SPAM/ virus emailing	\$	175.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Standalone advanced SPAM/ virus emailing	\$	175.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	SentinelOne Singularity Complete Advanced EDR	\$	216.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Police remote monitoring/ management	\$	415.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Fire dept remote monitoring/ management	\$	195.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	remote monitoring and management	\$	9.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	City Council remote monitoring/ management	\$	20.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Coliseum remote monitoring/ management	\$	40.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Library remote monitoring/ management	\$	130.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Housing remote monitoring/ management	\$	70.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Parks remote monitoring/ management	\$	35.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Finance remote monitoring/ management	\$	30.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Veeam monthly subscription for Tyler servers	\$	198.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Aquatic remote monitoring/ management	\$	25.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Admin remote monitoring/ management	\$	25.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	Block time 50 hrs GF	\$	3,165.62
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	City Hall remote monitoring/ management	\$	150.00
001.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	dvlr.it Pro subscription 2/21/24-25	\$	129.50
030.1010.5703.000	BDH INFORMATION TECHNOLOGY LLC	PD 516 set up Getac tablet	\$	4,078.83
030.4010.5347.000	SIRSI CORP	BLUECloud MobileStaff 11/1/23 - 10/31/24	\$	23,099.28
030.4045.5750.000	IOWA PUMP WORKS, INC.	PACO Pump for Aquatic Center	\$	6,767.72
110.2010.5132.000	CITY LAUNDERING COMPANY	uniform cleaning & insurance	\$	23.30
110.2010.5132.000	CITY LAUNDERING COMPANY	uniform cleaning & insurance	\$	14.27
110.2010.5132.000	CITY LAUNDERING COMPANY	uniform cleaning & insurance	\$	8.79
110.2010.5132.000	THEISENS SUPPLY INC	Street dept employee clothing	\$	204.96
110.2010.5132.000	THEISENS SUPPLY INC	Street dept employee clothing allowance	\$	428.89
110.2010.5132.000	THEISENS SUPPLY INC	Street dept employee clothing	\$	(15.00)
110.2010.5132.000	THEISENS SUPPLY INC	Street dept employee boots	\$	144.99
110.2010.5132.000	THEISENS SUPPLY INC	Street dept employee clothing allowance	\$	94.98
110.2010.5132.000	THEISENS SUPPLY INC	Street dept employee provided clothing	\$	26.97
110.2010.5210.000	TIMES REPUBLICAN	Job opening advertising	\$	69.50
110.2010.5342.000	CALHOUN-BURNS AND ASSOCIATES, INC	Increase	\$	1,165.78
110.2010.5342.000	CITY LAUNDERING COMPANY	other services	\$	8.79
110.2010.5342.000	CITY LAUNDERING COMPANY	other services	\$	119.53
110.2010.5342.000	CITY LAUNDERING COMPANY	other services	\$	23.30
110.2010.5342.000	Marshall County Landfill	Street dept tires	\$	119.00
110.2010.5342.000	SAFETY KLEEN SYSTEMS INC	waste pickup and supplies	\$	433.97
110.2010.5342.000	Stone Sanitation	Street Dept	\$	118.78
110.2010.5342.000	Stone Sanitation	Bullpen Woodland Dr	\$	95.00
110.2010.5342.000	Stone Sanitation	Street Dept	\$	118.78
110.2010.5342.000	Stone Sanitation	Bullpen Woodland Dr	\$	95.00
110.2010.5344.000	MIDWEST OVERHEAD CRANE	Annual overhead inspection Street dept	\$	971.96
110.2010.5347.000	BDH INFORMATION TECHNOLOGY LLC	PW remote monitoring/ management	\$	80.00
110.2010.5347.000	BDH INFORMATION TECHNOLOGY LLC	Backup 4500 Veeam backup & recovery (PW)	\$	18.00
110.2010.5347.000	BDH INFORMATION TECHNOLOGY LLC	Backup 4500 Veeam backup & recovery (PW)	\$	18.00
110.2010.5347.000	BDH INFORMATION TECHNOLOGY LLC	PW remote monitoring/ management	\$	80.00

110.2010.5380.000	AIRGAS USA, LLC	Street dept rentals	\$	124.97
110.2010.5410.000	The Powder Shop Inc	#39 flat bed	\$	525.00
110.2010.5481.000	Alliant Energy	1600 S Center St irrigation system	\$	19.83
110.2010.5565.000	Arnold Motor Supply	engine, fuel, hydraulic, air, cabin filters	\$	459.94
110.2010.5565.000	Arnold Motor Supply	air filter #61	\$	96.48
110.2010.5565.000	Interstate Batteries of Upper Iowa	heavy duty commercial batteries	\$	575.80
110.2010.5565.000	Rasmusson Service Center	axle breather	\$	6.68
110.2010.5570.000	Marshall County Engineer	February fuel purchases	\$	103.97
110.2010.5570.000	Marshall County Engineer	February fuel purchases	\$	672.37
110.2010.5570.000	THEISENS SUPPLY INC	50:1 fuel- 10 gallons	\$	169.98
110.2010.5571.000	Marshall County Engineer	February fuel purchases	\$	1,325.86
110.2010.5571.000	Marshall County Engineer	February fuel purchases	\$	96.44
110.2010.5600.000	AIRGAS USA, LLC	twin welding grades	\$	54.59
110.2010.5600.000	Arnold Motor Supply	Street dept sanding supplies	\$	189.62
110.2010.5600.000	CITY LAUNDERING COMPANY	supplies	\$	20.24
110.2010.5600.000	CITY LAUNDERING COMPANY	supplies	\$	20.24
110.2010.5600.000	CITY LAUNDERING COMPANY	supplies	\$	20.24
110.2010.5600.000	CROP RITE INC	Street dept Pathway 10 gals	\$	650.00
110.2010.5600.000	MENARDS	fire hose nozzle	\$	25.98
110.2010.5600.000	MENARDS	zinc male hose mender	\$	2.99
110.2010.5600.000	MENARDS	treated lumber	\$	8.99
110.2010.5600.000	MENARDS	log chain	\$	43.49
110.2010.5600.000	MENARDS	bent diagonal cut, nail aprong, finish aprong	\$	47.44
110.2010.5600.000	MENARDS	hex bolts and drill bit	\$	14.28
110.2010.5600.000	MENARDS	Shelfff, rod, bracket and parts	\$	92.00
110.2010.5600.000	MENARDS	organizer case, wall hooks, magnetic rail	\$	23.45
110.2010.5600.000	THEISENS SUPPLY INC	step ladder, coupler battery	\$	20.68
110.2010.5600.000	THEISENS SUPPLY INC	Street dept fasteners	\$	11.96
110.2010.5600.000	Vajgrt, Roger	chains	\$	90.00
110.2010.5620.000	CESSFORD CONSTRUCTION COMPANY	Street dept 1" rock	\$	2,066.70
110.2010.5620.000	CESSFORD CONSTRUCTION COMPANY	Street dept 1" rock	\$	2,188.95
110.2010.5626.000	IOWA PRISON INDUSTRIES	Sign shop clear tape	\$	195.00
110.2010.5718.000	MENARDS	multi purpose vise, wrenches, clevis pins	\$	177.91
110.2010.5718.000	MENARDS	socet trays and impact socket set	\$	310.93
110.2010.5718.000	MENARDS	Street dept drill bits	\$	170.47
110.2010.5718.000	SE Jones Industries Inc	jaw cable shear, diagonal cutter, crimp cutter	\$	229.75
110.2010.5718.000	SE Jones Industries Inc	62 pc socket set, circuit tester	\$	428.40
110.2010.5718.000	THEISENS SUPPLY INC	step ladder, coupler battery	\$	83.99
110.2010.5718.000	THEISENS SUPPLY INC	pointed D handle shovel	\$	59.97
110.2010.5718.000	THEISENS SUPPLY INC	T-post puller	\$	14.99
110.2010.5718.000	THEISENS SUPPLY INC	impact wrench, oxide bit, sockets	\$	292.94
110.2010.5718.000	THEISENS SUPPLY INC	Street dept two wheel hand cart	\$	229.99
110.2030.5210.000	TIMES REPUBLICAN	Job opening advertising	\$	6.95
110.2030.5481.000	Alliant Energy	407 Player St Bridge Light	\$	84.94
110.2030.5481.000	Alliant Energy	17 N Center St metered	\$	32.95
110.2030.5481.000	Alliant Energy	3098 Lincoln Way sign	\$	37.23
110.2030.5481.000	Alliant Energy	6 S 2nd St Alley	\$	49.60
110.2030.5481.000	Alliant Energy	36 W Main St alley	\$	51.43
110.2030.5481.000	Alliant Energy	106 S Center St metered	\$	44.24
110.2030.5481.000	Alliant Energy	220 E Main St alley	\$	54.17
110.2030.5481.000	Alliant Energy	404 1/2 S Center St Viaduct	\$	89.90
110.2030.5481.000	Alliant Energy	N Center St & Church St	\$	36.32
110.2030.5481.000	Alliant Energy	36 E Main St Alley	\$	48.67
110.2030.5481.000	Alliant Energy	120 E MAIN ST ALLEY	\$	54.94
110.2030.5481.000	Alliant Energy	MARKET ST BRIDGE LIGHTS	\$	82.12
110.2030.5481.000	Alliant Energy	S 6th Street	\$	49.20
110.2030.5481.000	Alliant Energy	MARSHALLTOWN	\$	19,188.36
110.2030.5481.000	Alliant Energy	N 13th Street lights	\$	120.72
110.2030.5481.000	Alliant Energy	25 N 13th St	\$	61.19
110.2030.5481.000	Alliant Energy	207 W Main St	\$	47.79
110.2030.5481.000	Alliant Energy	1707 Laurel Dr Viaduct Light	\$	31.94
110.2040.5132.000	CITY LAUNDERING COMPANY	Utility dept - uniform cleaning	\$	40.00
110.2040.5132.000	CITY LAUNDERING COMPANY	Utility dept - uniform cleaning	\$	40.00
110.2040.5132.000	CITY LAUNDERING COMPANY	Utility dept - uniform cleaning	\$	40.00
110.2040.5210.000	TIMES REPUBLICAN	Job opening advertising	\$	41.70
110.2040.5481.000	Alliant Energy	219 Westwood flashing lights	\$	21.11
110.2040.5481.000	Alliant Energy	E Anson St cnr 4th Ave	\$	21.11
110.2040.5481.000	Alliant Energy	5 N 5th St cnr State St	\$	21.11

110.2040.5481.000	Alliant Energy	E Anson St cnr 3rd Ave	\$	52.11
110.2040.5481.000	Alliant Energy	S Center St cnr Boone St	\$	48.07
110.2040.5481.000	Alliant Energy	S CENTER ST CNR LINN	\$	35.85
110.2040.5481.000	Alliant Energy	S 3rd Ave cnr Linn St	\$	112.04
110.2040.5481.000	Alliant Energy	Westwood Dr cnr Center	\$	30.21
110.2040.5481.000	Alliant Energy	S Center St & South St	\$	38.86
110.2040.5481.000	Alliant Energy	S Center St cnr Anson	\$	61.73
110.2040.5481.000	Alliant Energy	W High St & S 6th St	\$	24.61
110.2040.5481.000	Alliant Energy	S 1st Ave & E Anson St	\$	53.02
110.2040.5481.000	Alliant Energy	S Center St cnr Olive St	\$	44.81
110.2040.5481.000	Alliant Energy	S 6th St cnr Olive St	\$	31.94
110.2040.5570.000	Marshall County Engineer	February fuel purchases	\$	117.94
110.2060.5210.000	TIMES REPUBLICAN	Job opening advertising	\$	69.50
110.2060.5344.000	RICOH USA INC	Engineering color copies	\$	34.31
110.2060.5344.000	RICOH USA INC	Engineering BW copies	\$	6.02
110.2060.5347.000	BDH INFORMATION TECHNOLOGY LLC	Engineering remote monitoring/ management	\$	110.00
110.2060.5347.000	BDH INFORMATION TECHNOLOGY LLC	Backup 4500 Veeam backup & recovery (PW)	\$	18.00
110.2060.5347.000	BDH INFORMATION TECHNOLOGY LLC	Backup 4500 Veeam backup & recovery (PW)	\$	18.00
110.2060.5347.000	BDH INFORMATION TECHNOLOGY LLC	Engineering remote monitoring/ management	\$	110.00
110.2060.5570.000	Marshall County Engineer	February fuel purchases	\$	137.44
121.6012.5230.000	TVG-MGT Holdings LP	Recruitment of City Administrator	\$	8,200.00
121.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	SIEM infrastructure Device Monitoring	\$	650.00
121.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	SIEM Server device monitoring	\$	200.00
121.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	SIEM Infrastructure device monitoring	\$	650.00
121.6070.5347.000	BDH INFORMATION TECHNOLOGY LLC	SIEM Serv er device monitoring service	\$	200.00
132.5020.5342.000	Cornerstone Commercial Contractors Inc	Awarded Contract w/ Change Order #1	\$	115,644.40
133.2900.5342.000	Impact 7G Inc	Brownfields Assistance Contract	\$	7,893.21
133.5020.5331.000	HCI50158 Investment LLC	CDBG-DR Proj (137) 1807 S 7 Ave 20DRH022 GAX 1	\$	692,543.00
140.4030.5611.000	MENARDS	Korky white lever	\$	9.99
140.4030.5611.000	MENARDS	White 4x8's, Base Moulding	\$	407.07
140.4030.5611.000	MENARDS	Power grab Loctite	\$	34.03
140.4030.5611.000	MENARDS	base/ trim board, end caps and dividers	\$	282.23
140.4030.5718.000	THEISENS SUPPLY INC	20V hammer drill and impact driver kit	\$	299.00
142.4030.5481.000	Alliant Energy	800 S 6th St Softball Diamonds	\$	129.67
151.1010.5718.000	KIESLER'S	ammunition	\$	1,469.04
153.1010.5321.000	Hometown Veterinarian	Atlas Nexgard and test	\$	236.99
153.1010.5321.000	Steckelberg Vet Clinic	Timber- check up	\$	48.10
153.1010.5600.000	Adland Engraving	MPD recognition plaque	\$	54.75
153.1010.5600.000	Adland Engraving	Fire dept retirement plaque	\$	54.75
170.4010.5732.000	CENGAGE LEARNING INC	Tye grant books	\$	26.99
170.4010.5732.000	CENGAGE LEARNING INC	Tye grant books	\$	163.12
170.4010.5732.000	CENGAGE LEARNING INC	Tye grant books	\$	59.23
170.4010.5732.000	CENGAGE LEARNING INC	Tye grant books	\$	123.70
170.4010.5732.000	CENGAGE LEARNING INC	Tye grant books	\$	69.72
170.4010.5732.000	CENGAGE LEARNING INC	Tye grant books	\$	66.72
170.4010.5732.000	CENGAGE LEARNING INC	Tye grant books	\$	83.96
170.4010.5732.000	CENGAGE LEARNING INC	Tye grant books	\$	46.48
170.4010.5732.000	CENGAGE LEARNING INC	Tye grant books	\$	94.46
170.4010.5732.000	CENGAGE LEARNING INC	Tye grant books	\$	25.34
170.4010.5732.000	CENGAGE LEARNING INC	Tye grant books	\$	22.09
170.4010.5732.000	CENGAGE LEARNING INC	Tye grant books	\$	43.53
170.4010.5732.000	CENTER POINT LARGE PRINT	Tye grant books	\$	234.30
170.4010.5732.000	CENTER POINT LARGE PRINT	Tye grant books	\$	189.36
170.4010.5734.000	Baker & Taylor Inc	Joann Christen memorial book	\$	51.30
170.4010.5734.000	Baker & Taylor Inc	Christen memorial book	\$	17.10
170.4010.5734.000	Baker & Taylor Inc	Connely memorial book	\$	38.00
170.4010.5734.000	Baker & Taylor Inc	Garrels memorial book	\$	17.10
170.4010.5734.000	Baker & Taylor Inc	West memorial book	\$	17.10
170.4010.5734.000	Book Farm LLC	juvenile books	\$	1,630.00
184.5030.5238.000	SanDiego Housing Commission	Admin fee30124	\$	50.13
184.5030.5242.000	201 E Main MT LLC	Rent Assistance	\$	399.00
184.5030.5242.000	201 E Main MT LLC	Rent Assistance	\$	339.00
184.5030.5242.000	201 E Main MT LLC	Rent Assistance	\$	316.00
184.5030.5242.000	201 E Main MT LLC	Rent Assistance	\$	304.00
184.5030.5242.000	201 E Main MT LLC	Rent Assistance	\$	294.00
184.5030.5242.000	201 E Main MT LLC	Rent Assistance	\$	427.00
184.5030.5242.000	201 E Main MT LLC	Rent Assistance	\$	287.00
184.5030.5242.000	201 E Main MT LLC	Rent Assistance	\$	249.00

184.5030.5242.000	201 E Main MT LLC	Rent Assistance	\$	230.00
184.5030.5242.000	201 E Main MT LLC	Rent Assistance	\$	15.00
184.5030.5242.000	201 E Main MT LLC	Rent Assistance	\$	444.00
184.5030.5242.000	201 E Main MT LLC	Rent Assistance	\$	459.00
184.5030.5242.000	201 E Main MT LLC	Rent Assistance	\$	411.00
184.5030.5242.000	201 E Main MT LLC	Rent Assistance	\$	108.00
184.5030.5242.000	6 Pack Properties LLC	Rent Assistance	\$	713.00
184.5030.5242.000	ACKLEY HOUSING INC	Rent Assistance	\$	283.00
184.5030.5242.000	ACKLEY HOUSING INC	Rent Assistance	\$	236.00
184.5030.5242.000	ACKLEY HOUSING INC	Rent Assistance	\$	215.00
184.5030.5242.000	ACKLEY HOUSING INC	Rent Assistance	\$	96.00
184.5030.5242.000	Arrowhead Homes LLC	Rent Assistance	\$	329.00
184.5030.5242.000	Barnes, Lonnie	Rent Assistance	\$	263.00
184.5030.5242.000	BJ&J LLC	Rent Assistance	\$	243.00
184.5030.5242.000	Blood, Alex	Rent Assistance	\$	427.00
184.5030.5242.000	BOC Properties LLC	Rent Assistance	\$	467.00
184.5030.5242.000	Borota, Kent	Rent Assistance	\$	330.00
184.5030.5242.000	Borota, Kent	Rent Assistance	\$	427.00
184.5030.5242.000	Brodin, Chris	Rent Assistance	\$	76.00
184.5030.5242.000	Brown, Larry	Rent Assistance	\$	341.00
184.5030.5242.000	Buchanan, Steven	Rent Assistance	\$	259.00
184.5030.5242.000	Buckaroo LLC	Rent Assistance	\$	491.00
184.5030.5242.000	Buckaroo LLC	Rent Assistance	\$	446.00
184.5030.5242.000	CENTRAL IOWA RESIDENTIAL SERV INC	Rent Assistance	\$	86.00
184.5030.5242.000	CENTRAL IOWA RESIDENTIAL SERV INC	Rent Assistance	\$	106.00
184.5030.5242.000	CENTRAL IOWA RESIDENTIAL SERV INC	Rent Assistance	\$	80.00
184.5030.5242.000	CENTRAL IOWA RESIDENTIAL SERV INC	Rent Assistance	\$	24.00
184.5030.5242.000	CENTRAL IOWA RESIDENTIAL SERV INC	Rent Assistance	\$	88.00
184.5030.5242.000	CENTRAL IOWA RESIDENTIAL SERV INC	Rent Assistance	\$	126.00
184.5030.5242.000	CMHC Investments LLC	Rent Assistance	\$	208.00
184.5030.5242.000	CMHC Investments LLC	Rent Assistance	\$	208.00
184.5030.5242.000	Colson, Mary	Rent Assistance	\$	205.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$	324.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$	427.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$	427.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$	429.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$	437.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$	287.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$	262.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$	415.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$	201.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$	302.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$	415.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$	411.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$	405.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$	393.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$	415.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$	345.00
184.5030.5242.000	D & D RENTALS INC	Rent Assistance	\$	120.00
184.5030.5242.000	D & D RENTALS INC	Rent Assistance	\$	421.00
184.5030.5242.000	D & D RENTALS INC	Rent Assistance	\$	559.00
184.5030.5242.000	D & D RENTALS INC	Rent Assistance	\$	475.00
184.5030.5242.000	Daters, Toni Rae	Rent Assistance	\$	410.00
184.5030.5242.000	Double D Enterprise	Rent Assistance	\$	189.00
184.5030.5242.000	Douglas Terrace Apartments LLC	Rent Assistance	\$	294.00
184.5030.5242.000	Douglas Terrace Apartments LLC	Rent Assistance	\$	635.00
184.5030.5242.000	Ecklor, Shane	Rent Assistance	\$	371.00
184.5030.5242.000	ELWAYNE INC	Rent Assistance	\$	259.00
184.5030.5242.000	ELWAYNE INC	Rent Assistance	\$	281.00
184.5030.5242.000	ELWAYNE INC	Rent Assistance	\$	147.00
184.5030.5242.000	ELWAYNE INC	Rent Assistance	\$	499.00
184.5030.5242.000	ELWAYNE INC	Rent Assistance	\$	176.00
184.5030.5242.000	Engel, Drew	Rent Assistance	\$	449.00
184.5030.5242.000	EPC LLC	Rent Assistance	\$	291.00
184.5030.5242.000	EPC LLC	Rent Assistance	\$	305.00
184.5030.5242.000	EPC LLC	Rent Assistance	\$	296.00
184.5030.5242.000	EPC LLC	Rent Assistance	\$	24.00
184.5030.5242.000	Etter, William	Rent Assistance	\$	650.00

184.5030.5242.000	Eubanks, Chad	Rent Assistance	\$	262.00
184.5030.5242.000	FRESE PROPERTIES LLC	Rent Assistance	\$	270.00
184.5030.5242.000	FRIENDLY VALLEY APARTMENTS INC	Rent Assistance	\$	89.00
184.5030.5242.000	FRIENDLY VALLEY APARTMENTS INC	Rent Assistance	\$	97.00
184.5030.5242.000	FRIENDLY VALLEY APARTMENTS INC	Rent Assistance	\$	157.00
184.5030.5242.000	Gonzales, Gilbert	Rent Assistance	\$	247.00
184.5030.5242.000	Gonzales, Gilbert	Rent Assistance	\$	513.00
184.5030.5242.000	Gorrell, Joseph	Rent Assistance	\$	381.00
184.5030.5242.000	Gray, Dennis	Rent Assistance	\$	450.00
184.5030.5242.000	Gray, Dennis	Rent Assistance	\$	594.00
184.5030.5242.000	Gray, Dennis	Rent Assistance	\$	792.00
184.5030.5242.000	Gray, Dennis	Rent Assistance	\$	487.00
184.5030.5242.000	Gutierrez, Humberto Fabian	Rent Assistance	\$	252.00
184.5030.5242.000	Gutierrez, Humberto Fabian	Rent Assistance	\$	363.00
184.5030.5242.000	Hala, Janet	Rent Assistance	\$	393.00
184.5030.5242.000	Hala, Janet	Rent Assistance	\$	256.00
184.5030.5242.000	Hala, Janet	Rent Assistance	\$	140.00
184.5030.5242.000	Hala, Janet	Rent Assistance	\$	66.00
184.5030.5242.000	Hala, Janet	Rent Assistance	\$	797.00
184.5030.5242.000	Harris, Tom	Rent Assistance	\$	317.00
184.5030.5242.000	Hatch, Roger	Rent Assistance	\$	1,050.00
184.5030.5242.000	Hatch, Roger	Rent Assistance	\$	349.00
184.5030.5242.000	Hatch, Roger	Rent Assistance	\$	161.00
184.5030.5242.000	Hilltop Village Inc	Rent Assistance	\$	270.00
184.5030.5242.000	Hilltop Village Inc	Rent Assistance	\$	224.00
184.5030.5242.000	Hilltop Village Inc	Rent Assistance	\$	238.00
184.5030.5242.000	Hinmon, Linda	Rent Assistance	\$	248.00
184.5030.5242.000	Historic Tallcorn Towers LLP	Rent Assistance	\$	217.00
184.5030.5242.000	Historic Tallcorn Towers LLP	Rent Assistance	\$	102.00
184.5030.5242.000	Historic Tallcorn Towers LLP	Rent Assistance	\$	144.00
184.5030.5242.000	Historic Tallcorn Towers LLP	Rent Assistance	\$	174.00
184.5030.5242.000	Historic Tallcorn Towers LLP	Rent Assistance	\$	574.00
184.5030.5242.000	Historic Tallcorn Towers LLP	Rent Assistance	\$	469.00
184.5030.5242.000	Historic Tallcorn Towers LLP	Rent Assistance	\$	424.00
184.5030.5242.000	Historic Tallcorn Towers LLP	Rent Assistance	\$	353.00
184.5030.5242.000	Historic Tallcorn Towers LLP	Rent Assistance	\$	315.00
184.5030.5242.000	Historic Tallcorn Towers LLP	Rent Assistance	\$	307.00
184.5030.5242.000	Historic Tallcorn Towers LLP	Rent Assistance	\$	255.00
184.5030.5242.000	Historic Tallcorn Towers LLP	Rent Assistance	\$	245.00
184.5030.5242.000	Historic Tallcorn Towers LLP	Rent Assistance	\$	229.00
184.5030.5242.000	Historic Tallcorn Towers LLP	Rent Assistance	\$	266.00
184.5030.5242.000	Historic Tallcorn Towers LLP	Rent Assistance	\$	209.00
184.5030.5242.000	Historic Tallcorn Towers LLP	Rent Assistance	\$	100.00
184.5030.5242.000	Historic Tallcorn Towers LLP	Rent Assistance	\$	220.00
184.5030.5242.000	Historic Tallcorn Towers LLP	Rent Assistance	\$	206.00
184.5030.5242.000	Historic Tallcorn Towers LLP	Rent Assistance	\$	80.00
184.5030.5242.000	Historic Tallcorn Towers LLP	Rent Assistance	\$	88.00
184.5030.5242.000	Howard, Jammie	Rent Assistance	\$	181.00
184.5030.5242.000	Hubbard Maple Street Apts LLC	Rent Assistance	\$	172.00
184.5030.5242.000	Hubbard Maple Street Apts LLC	Rent Assistance	\$	135.00
184.5030.5242.000	JBI COOP ASSOCIATION	Rent Assistance	\$	421.00
184.5030.5242.000	JBI COOP ASSOCIATION	Rent Assistance	\$	371.00
184.5030.5242.000	JBI COOP ASSOCIATION	Rent Assistance	\$	338.00
184.5030.5242.000	Judge, John	Rent Assistance	\$	260.00
184.5030.5242.000	Judge, Mike	Rent Assistance	\$	566.00
184.5030.5242.000	Judge, Mike	Rent Assistance	\$	392.00
184.5030.5242.000	Judge, Mike	Rent Assistance	\$	362.00
184.5030.5242.000	Judge, Mike	Rent Assistance	\$	345.00
184.5030.5242.000	Judge, Mike	Rent Assistance	\$	337.00
184.5030.5242.000	Judge, Mike	Rent Assistance	\$	307.00
184.5030.5242.000	Judge, Mike	Rent Assistance	\$	77.00
184.5030.5242.000	Judge, Mike	Rent Assistance	\$	136.00
184.5030.5242.000	Judge, Mike	Rent Assistance	\$	219.00
184.5030.5242.000	Judge, Mike	Rent Assistance	\$	286.00
184.5030.5242.000	Judge, Mike	Rent Assistance	\$	271.00
184.5030.5242.000	Judge, Mike	Rent Assistance	\$	251.00
184.5030.5242.000	Judge, Mike	Rent Assistance	\$	244.00
184.5030.5242.000	Judge, Mike	Rent Assistance	\$	225.00

184.5030.5242.000	Judge, Mike	Rent Assistance	\$	143.00
184.5030.5242.000	Judge, Mike	Rent Assistance	\$	162.00
184.5030.5242.000	Judge, Mike	Rent Assistance	\$	188.00
184.5030.5242.000	Judge, Mike	Rent Assistance	\$	276.00
184.5030.5242.000	Judge, Mike	Rent Assistance	\$	76.00
184.5030.5242.000	Judge, Mike	Rent Assistance	\$	352.00
184.5030.5242.000	Kading Properties LLC	Rent Assistance	\$	906.00
184.5030.5242.000	Kading Properties LLC	Rent Assistance	\$	526.00
184.5030.5242.000	Kading Properties LLC	Rent Assistance	\$	500.00
184.5030.5242.000	Kading Properties LLC	Rent Assistance	\$	1,007.00
184.5030.5242.000	Kramer, Marcia	Rent Assistance	\$	92.00
184.5030.5242.000	Lawson, Rodney	Rent Assistance	\$	93.00
184.5030.5242.000	Lawthers Property Management	Rent Assistance	\$	928.00
184.5030.5242.000	Lawthers Property Management	Rent Assistance	\$	169.00
184.5030.5242.000	Lopez, Jaime	Rent Assistance	\$	421.00
184.5030.5242.000	Luense, Brant	Rent Assistance	\$	233.00
184.5030.5242.000	Luense, Brant	Rent Assistance	\$	336.00
184.5030.5242.000	Luense, Brant	Rent Assistance	\$	386.00
184.5030.5242.000	Luense, Brant	Rent Assistance	\$	435.00
184.5030.5242.000	Luense, Brant	Rent Assistance	\$	516.00
184.5030.5242.000	Luense, Brant	Rent Assistance	\$	700.00
184.5030.5242.000	Luense, Brant	Rent Assistance	\$	727.00
184.5030.5242.000	Luense, Brant	Rent Assistance	\$	363.00
184.5030.5242.000	Manship, Wyatt	Rent Assistance	\$	432.00
184.5030.5242.000	Marion Manor 2	Rent Assistance	\$	247.00
184.5030.5242.000	Marshalltown Lofts, LLC	Rent Assistance	\$	256.00
184.5030.5242.000	Marshalltown Lofts, LLC	Rent Assistance	\$	433.00
184.5030.5242.000	Marshalltown Lofts, LLC	Rent Assistance	\$	326.00
184.5030.5242.000	Marshalltown Lofts, LLC	Rent Assistance	\$	231.00
184.5030.5242.000	Marshalltown Lofts, LLC	Rent Assistance	\$	207.00
184.5030.5242.000	Marshalltown Lofts, LLC	Rent Assistance	\$	280.00
184.5030.5242.000	Marshalltown Lofts, LLC	Rent Assistance	\$	673.00
184.5030.5242.000	Marshalltown Lofts, LLC	Rent Assistance	\$	450.00
184.5030.5242.000	Marshalltown Lofts, LLC	Rent Assistance	\$	69.00
184.5030.5242.000	Marshalltown Lofts, LLC	Rent Assistance	\$	117.00
184.5030.5242.000	Marshalltown Lofts, LLC	Rent Assistance	\$	134.00
184.5030.5242.000	Marshalltown Lofts, LLC	Rent Assistance	\$	210.00
184.5030.5242.000	Marshalltown Lofts, LLC	Rent Assistance	\$	271.00
184.5030.5242.000	Moore, Michelle	Rent Assistance	\$	320.00
184.5030.5242.000	Mtown/ Westown LLLP	Rent Assistance	\$	337.00
184.5030.5242.000	Mtown/ Westown LLLP	Rent Assistance	\$	312.00
184.5030.5242.000	Mtown/ Westown LLLP	Rent Assistance	\$	308.00
184.5030.5242.000	Mtown/ Westown LLLP	Rent Assistance	\$	305.00
184.5030.5242.000	Mtown/ Westown LLLP	Rent Assistance	\$	346.00
184.5030.5242.000	Mtown/ Westown LLLP	Rent Assistance	\$	346.00
184.5030.5242.000	Mtown/ Westown LLLP	Rent Assistance	\$	318.00
184.5030.5242.000	Mtown/ Westown LLLP	Rent Assistance	\$	263.00
184.5030.5242.000	Mtown/ Westown LLLP	Rent Assistance	\$	280.00
184.5030.5242.000	Mtown/ Westown LLLP	Rent Assistance	\$	263.00
184.5030.5242.000	Mtown/ Westown LLLP	Rent Assistance	\$	202.00
184.5030.5242.000	Mtown/ Westown LLLP	Rent Assistance	\$	259.00
184.5030.5242.000	Mtown/ Westown LLLP	Rent Assistance	\$	247.00
184.5030.5242.000	Mtown/ Westown LLLP	Rent Assistance	\$	407.00
184.5030.5242.000	Mtown/ Westown LLLP	Rent Assistance	\$	221.00
184.5030.5242.000	Mtown/ Westown LLLP	Rent Assistance	\$	62.00
184.5030.5242.000	Mtown/ Westown LLLP	Rent Assistance	\$	137.00
184.5030.5242.000	Mtown/ Westown LLLP	Rent Assistance	\$	217.00
184.5030.5242.000	Mtown/ Westown LLLP	Rent Assistance	\$	290.00
184.5030.5242.000	Mtown/ Westown LLLP	Rent Assistance	\$	212.00
184.5030.5242.000	Mtown/ Westown LLLP	Rent Assistance	\$	346.00
184.5030.5242.000	NORTH TAMA HOUSING, INC	Rent Assistance	\$	128.00
184.5030.5242.000	Oetker, Debra	Rent Assistance	\$	216.00
184.5030.5242.000	Oetker, Debra	Rent Assistance	\$	79.00
184.5030.5242.000	PALISADE HOLDING CO	Rent Assistance	\$	207.00
184.5030.5242.000	PALISADE HOLDING CO	Rent Assistance	\$	264.00
184.5030.5242.000	Pebworth Homes LLC	Rent Assistance	\$	32.00
184.5030.5242.000	Pebworth Homes LLC	Rent Assistance	\$	231.00
184.5030.5242.000	Pizano-Cisneros, Angel	Rent Assistance	\$	348.00

184.5030.5242.000	Plymat Jr , William	Rent Assistance	\$	683.00
184.5030.5242.000	Premier Iowa City IA LLC	Rent Assistance	\$	1.00
184.5030.5242.000	Premier Iowa City IA LLC	Rent Assistance	\$	320.00
184.5030.5242.000	Premier Iowa City IA LLC	Rent Assistance	\$	334.00
184.5030.5242.000	Premier Iowa City IA LLC	Rent Assistance	\$	453.00
184.5030.5242.000	Premier Iowa City IA LLC	Rent Assistance	\$	779.00
184.5030.5242.000	Premier Iowa City IA LLC	Rent Assistance	\$	42.00
184.5030.5242.000	Premier Real Estate Mgmnt	Rent Assistance	\$	109.00
184.5030.5242.000	Premier Real Estate Mgmnt	Rent Assistance	\$	630.00
184.5030.5242.000	Premier Real Estate Mgmnt	Rent Assistance	\$	648.00
184.5030.5242.000	Premier Real Estate Mgmnt	Rent Assistance	\$	665.00
184.5030.5242.000	Premier Real Estate Mgmnt	Rent Assistance	\$	720.00
184.5030.5242.000	Premier Real Estate Mgmnt	Rent Assistance	\$	439.00
184.5030.5242.000	Pyramid Property Solutions Inc	Rent Assistance	\$	34.00
184.5030.5242.000	Pyramid Property Solutions Inc	Rent Assistance	\$	303.00
184.5030.5242.000	Pyramid Property Solutions Inc	Rent Assistance	\$	387.00
184.5030.5242.000	R & A Rental Properties LLC	Rent Assistance	\$	521.00
184.5030.5242.000	R & A Rental Properties LLC	Rent Assistance	\$	194.00
184.5030.5242.000	Ramirez, Sergio Rios	Rent Assistance	\$	375.00
184.5030.5242.000	Redborg, Kirsten	Rent Assistance	\$	389.00
184.5030.5242.000	Reed, Tony	Rent Assistance	\$	431.00
184.5030.5242.000	Reed, Tony	Rent Assistance	\$	363.00
184.5030.5242.000	Reed, Tony	Rent Assistance	\$	481.00
184.5030.5242.000	Reed, Tony	Rent Assistance	\$	486.00
184.5030.5242.000	Reed, Tony	Rent Assistance	\$	590.00
184.5030.5242.000	River Birch Apts	Rent Assistance	\$	292.00
184.5030.5242.000	River Birch Apts	Rent Assistance	\$	323.00
184.5030.5242.000	River Birch Apts	Rent Assistance	\$	590.00
184.5030.5242.000	River Birch Apts	Rent Assistance	\$	433.00
184.5030.5242.000	River Oaks Apartments	Rent Assistance	\$	230.00
184.5030.5242.000	River Oaks Apartments	Rent Assistance	\$	313.00
184.5030.5242.000	River Oaks Apartments	Rent Assistance	\$	605.00
184.5030.5242.000	River Oaks Apartments	Rent Assistance	\$	593.00
184.5030.5242.000	River Oaks Apartments	Rent Assistance	\$	568.00
184.5030.5242.000	River Oaks Apartments	Rent Assistance	\$	392.00
184.5030.5242.000	River Oaks Apartments	Rent Assistance	\$	765.00
184.5030.5242.000	RMB Cooperative	Rent Assistance	\$	435.00
184.5030.5242.000	RMB Cooperative	Rent Assistance	\$	202.00
184.5030.5242.000	Roth, Kamaria Mary	Rent Assistance	\$	381.00
184.5030.5242.000	S & E Investment LLC	Rent Assistance	\$	438.00
184.5030.5242.000	S & E Investment LLC	Rent Assistance	\$	377.00
184.5030.5242.000	SanDiego Housing Commission	Rent Assistance	\$	1,844.00
184.5030.5242.000	Schmidt, Michael T	Rent Assistance	\$	129.00
184.5030.5242.000	Schmidt, Michael T	Rent Assistance	\$	527.00
184.5030.5242.000	Schmidt, Michael T	Rent Assistance	\$	875.00
184.5030.5242.000	Steffensen, Gary	Rent Assistance	\$	436.00
184.5030.5242.000	SUNRISE APARTMENTS, INC	Rent Assistance	\$	112.00
184.5030.5242.000	Superior Rentals LLC	Rent Assistance	\$	254.00
184.5030.5242.000	Superior Rentals LLC	Rent Assistance	\$	378.00
184.5030.5242.000	Superior Rentals LLC	Rent Assistance	\$	391.00
184.5030.5242.000	Superior Rentals LLC	Rent Assistance	\$	623.00
184.5030.5242.000	Superior Rentals LLC	Rent Assistance	\$	645.00
184.5030.5242.000	Swift, Scott	Rent Assistance	\$	421.00
184.5030.5242.000	Town Apartments Corporation	Rent Assistance	\$	89.00
184.5030.5242.000	Town Apartments Corporation	Rent Assistance	\$	143.00
184.5030.5242.000	TTLC Coop Housing	Rent Assistance	\$	478.00
184.5030.5242.000	TTLC Coop Housing	Rent Assistance	\$	421.00
184.5030.5242.000	TTLC Coop Housing	Rent Assistance	\$	333.00
184.5030.5242.000	TTLC Coop Housing	Rent Assistance	\$	849.00
184.5030.5242.000	Walker, Angela	Rent Assistance	\$	309.00
184.5030.5242.000	Weatherly, Erin & Bob	Rent Assistance	\$	306.00
184.5030.5242.000	Weatherly, Erin & Bob	Rent Assistance	\$	115.00
184.5030.5242.000	White, Amalia	Rent Assistance	\$	332.00
184.5030.5242.000	Worent Inc	Rent Assistance	\$	167.00
184.5030.5242.000	Worsfold Farm LLC	Rent Assistance	\$	361.00
184.5030.5246.000	Clark, Nicolynne	Rent Assistance	\$	68.00
184.5030.5246.000	Neave, Mia	Rent Assistance	\$	46.00
184.5030.5246.000	Patton, Camille	Rent Assistance	\$	26.00

184.5030.5246.000	Rasmussen, Lynnette	Rent Assistance	\$ 50.00
184.5030.5246.000	Werner, Jessica	Rent Assistance	\$ 13.00
184.5030.5246.000	Wirth, Tammy	Rent Assistance	\$ 50.00
184.5030.5342.000	IOWA DEPT OF INSPECTIONS & APPEALS	Investigation services	\$ 511.88
184.5030.5344.000	PREMIER OFFICE EQUIPMENT	Housing contract and copies	\$ 64.90
184.5030.5344.000	Stericycle Inc	Housing shredding services	\$ 49.01
184.5030.5605.000	Sho Biz Inc dba Minuteman	fastener folders	\$ 95.28
311.2012.5230.000	Region 6 Resource Partners	Edgewood (STR19-003) EDA Grant Admin	\$ 8,125.00
311.2012.5233.000	Bolton & Menk Inc	Construction Services	\$ 12,305.50
311.2012.5234.000	Lynch Dallas PC	Real Estate - Edgewood	\$ 313.50
355.1075.5234.000	Lynch Dallas PC	Nuisance/ enforcement 1/18-2/15/24	\$ 1,274.25
363.1099.5410.000	MENARDS	Police evidence spray foam	\$ 63.15
363.1099.5410.000	MENARDS	PD evidence room spray foam	\$ (35.67)
363.1099.5410.000	Triple E Insulators LLC	PD evidence room spray foam	\$ 3,832.50
363.2012.5233.000	Bolton & Menk Inc	Professional Services - State Street Reconstructio	\$ 6,061.50
364.2012.5233.000	Bolton & Menk Inc	Design & Bidding Downtown Phase 2A & 2B	\$ 4,028.00
610.8015.5210.000	TIMES REPUBLICAN	Job opening advertising	\$ 69.50
610.8015.5220.000	Marshalltown Water Works	Sanitary Collections Costs	\$ 8,945.43
610.8015.5342.000	Stone Sanitation	Waste Plant	\$ 118.78
610.8015.5342.000	Stone Sanitation	Waste Plant	\$ 118.78
610.8015.5347.000	BDH INFORMATION TECHNOLOGY LLC	WPCP remote monitoring/ management	\$ 110.00
610.8015.5347.000	BDH INFORMATION TECHNOLOGY LLC	Backup Veeam Backup & recovery (WPCP)	\$ 18.00
610.8015.5347.000	BDH INFORMATION TECHNOLOGY LLC	WPCP Remote monitoring and management	\$ 110.00
610.8015.5347.000	BDH INFORMATION TECHNOLOGY LLC	Backup Veeam Backup & recovery (WPCP)	\$ 18.00
610.8015.5380.000	SCHARNWEBER WATER CONDITIONING INC	February water conditioner/ lease	\$ 27.00
610.8015.5481.000	Alliant Energy	1001 Woodland St Water Pollution	\$ 23,428.76
610.8015.5570.000	Marshall County Engineer	February fuel purchases	\$ 273.30
610.8015.5603.000	MIDLAND SCIENTIFIC INC	heating element	\$ 1,077.78
610.8015.5603.000	MIDLAND SCIENTIFIC INC	magnesium sulfate	\$ 129.64
610.8015.5603.000	MIDLAND SCIENTIFIC INC	lab supplies	\$ 569.10
610.8015.5603.000	MIDLAND SCIENTIFIC INC	lab supplies	\$ 122.83
610.8015.5603.000	MIDLAND SCIENTIFIC INC	lab supplies	\$ 37.79
610.8015.5603.000	MIDLAND SCIENTIFIC INC	lab supplies	\$ 66.78
610.8016.5460.000	IAWEA	Collection system conference	\$ 384.00
610.8016.5481.000	Alliant Energy	S 2nd St cnr Player	\$ 281.33
610.8016.5481.000	Alliant Energy	N 22nd St	\$ 58.00
610.8016.5565.000	NAPA AUTO PARTS	spin on fluid filter	\$ 3.20
610.8016.5565.000	NAPA AUTO PARTS	oil change, service Engineering 3/4 ton pickup	\$ 48.56
610.8016.5565.000	OHALLORAN INTERNATIONAL, INC.	valve for Vactor	\$ 90.14
610.8016.5570.000	Marshall County Engineer	February fuel purchases	\$ 318.21
610.8016.5571.000	Marshall County Engineer	February fuel purchases	\$ 119.69
610.8016.5600.000	MENARDS	push on ball valve, bathroom paint	\$ 51.52
610.8016.5600.000	MENARDS	door knob, 5 pc oscillating blade, access panels	\$ 53.59
610.8016.5600.000	MENARDS	Sewer dept locker room repairs	\$ 59.93
610.8016.5600.000	MENARDS	carpet tape	\$ 8.99
610.8016.5600.000	MENARDS	Sewer dept -faucet line and floor molding	\$ 11.37
610.8016.5600.000	THEISENS SUPPLY INC	credit from Theisens	\$ (1.01)
610.8016.5600.000	THEISENS SUPPLY INC	D-handle drain spade	\$ 21.59
610.8016.5718.000	THEISENS SUPPLY INC	oscillating tool	\$ 101.40
690.8050.5132.000	CITY LAUNDERING COMPANY	Transit dept - uniform cleaning	\$ 41.17
690.8050.5132.000	CITY LAUNDERING COMPANY	Transit dept - uniform cleaning	\$ 41.17
690.8050.5132.000	CITY LAUNDERING COMPANY	Transit dept - uniform cleaning	\$ 41.17
690.8050.5210.000	TIMES REPUBLICAN	Job opening advertising	\$ 69.50
690.8050.5347.000	BDH INFORMATION TECHNOLOGY LLC	Transit remote monitoring/ management	\$ 15.00
690.8050.5347.000	BDH INFORMATION TECHNOLOGY LLC	Transit remote monitoring/ management	\$ 15.00
690.8050.5410.000	RACOM CORPORATION	Transit- Murphy Tower service and troubleshoot	\$ 1,456.00
690.8050.5565.000	FASTENAL COMPANY	Transit #131 structural bind rivets	\$ 15.80
690.8050.5565.000	NAPA AUTO PARTS	Transit #1 halogen beams	\$ 27.42
690.8050.5565.000	NAPA AUTO PARTS	Transit #2 halogen beams	\$ 27.42
690.8050.5570.000	Marshall County Engineer	February fuel purchases	\$ 508.49
690.8050.5571.000	Marshall County Engineer	February fuel purchases	\$ 5,453.92
690.8050.5600.000	MENARDS	Transit packaging tape, clipboards	\$ 48.66
690.8050.5718.000	NAPA AUTO PARTS	hydraulic wheel dolly	\$ 474.32
740.8065.5220.000	Marshalltown Water Works	Storm Sewer Collection Services	\$ 614.20
740.8065.5460.000	IAWEA	Collection system conference	\$ 256.00
740.8065.5565.000	NAPA AUTO PARTS	spin on fluid filter	\$ 2.02
740.8065.5565.000	NAPA AUTO PARTS	oil change, service Engineering 3/4 ton pickup	\$ 33.49
740.8065.5565.000	OHALLORAN INTERNATIONAL, INC.	valve for Vactor	\$ 60.09

740.8065.5570.000	Marshall County Engineer	February fuel purchases	\$ 212.14
740.8065.5571.000	Marshall County Engineer	February fuel purchases	\$ 79.79
740.8065.5600.000	MENARDS	push on ball valve, bathroom paint	\$ 34.34
740.8065.5600.000	MENARDS	door knob, 5 pc oscillating blade, access panels	\$ 35.72
740.8065.5600.000	MENARDS	Sewer dept locker room repairs	\$ 39.96
740.8065.5600.000	MENARDS	carpet tape	\$ 6.00
740.8065.5600.000	MENARDS	Sewer dept -faucet line and floor molding	\$ 7.58
740.8065.5600.000	THEISENS SUPPLY INC	D-handle drain spade	\$ 14.40
740.8065.5600.000	THEISENS SUPPLY INC	credit from Theisens	\$ (0.67)
740.8065.5718.000	THEISENS SUPPLY INC	oscillating tool	\$ 67.60
881.1010.5230.000	BERNIE LOWE & ASSOC Inc	paid medical claims	\$ 103.01
881.1010.5339.000	BERNIE LOWE & ASSOC Inc	paid medical claims	\$ 983.55
881.1010.5339.000	Hunter Lane LLC	paid medical claims	\$ 5.21
881.1010.5339.000	Hunter Lane LLC	paid claims 2/16-2/29/24	\$ 64.55
881.1050.5230.000	BERNIE LOWE & ASSOC Inc	paid medical claims	\$ 34.06
881.1050.5339.000	BERNIE LOWE & ASSOC Inc	paid medical claims	\$ 415.79
881.1050.5339.000	Hunter Lane LLC	paid medical claims	\$ 490.79
881.1050.5339.000	Hunter Lane LLC	paid claims 2/16-2/29/24	\$ 676.58
884.7010.5230.000	Health Partners	Fees	\$ 13,366.31
884.7010.5337.000	HARTFORD- PRIORITY ACCTS	March insurance premium	\$ 6,295.70
884.7010.5337.000	Health Partners	Premiums	\$ 28,859.87
884.7010.5339.000	Health Partners	Health Claims 02/22-02/28/24	\$ 60,817.38
884.7010.5339.000	Health Partners	Dental Claims 02/22-02/28/24	\$ 3,769.79
884.7010.5339.000	Health Partners	Claims 02/15-02/21/24	\$ 55,318.17
884.7010.5339.000	Health Partners	Claims 02/15-02/21/24	\$ 3,399.03
913.1013.5337.000	HARTFORD- PRIORITY ACCTS	March insurance premium	\$ 406.66
999.1101.000	INTERNAL REVENUE SERVICE	Bi-Weekly Federal Taxes	\$ 30,193.73
999.1101.000	INTERNAL REVENUE SERVICE	Bi-Weekly Federal Taxes	\$ 15,122.73
999.1102.000	TREASURER STATE OF IOWA	Bi-Weekly Payroll SIT	\$ 12,507.70
999.1102.000	TREASURER STATE OF IOWA	Bi-Weekly Payroll SIT	\$ 5,998.53
999.1103.000	INTERNAL REVENUE SERVICE	Bi-Weekly Payroll Social Security	\$ 28,961.98
999.1103.000	INTERNAL REVENUE SERVICE	Bi-Weekly Payroll Social Security	\$ 5,724.70
999.1105.000	MUNICIPAL FIRE & POLICE RETIREMENT	PRIOR MONTH MFPRSI CONTRIBUTIONS	\$ 29,549.83
999.1105.000	MUNICIPAL FIRE & POLICE RETIREMENT	PRIOR MONTH MFPRSI CONTRIBUTIONS	\$ 32,995.63
999.1105.000	MUNICIPAL FIRE & POLICE RETIREMENT	PRIOR MONTH MFPRSI CONTRIBUTIONS	\$ 33,268.91
999.1105.000	MUNICIPAL FIRE & POLICE RETIREMENT	PRIOR MONTH MFPRSI CONTRIBUTIONS	\$ 29,506.00
999.1105.000	MUNICIPAL FIRE & POLICE RETIREMENT	PRIOR MONTH MFPRSI CONTRIBUTIONS	\$ 29,508.68
999.1105.000	MUNICIPAL FIRE & POLICE RETIREMENT	PRIOR MONTH MFPRSI CONTRIBUTIONS	\$ 33,010.39
999.1106.000	IOWA PUBLIC EMPLOYEE'S RETIREMENT SYSTEM	PRIOR MONTH IPERS CONTRIBUTIONS	\$ 36,044.88
999.1106.000	IOWA PUBLIC EMPLOYEE'S RETIREMENT SYSTEM	PRIOR MONTH IPERS CONTRIBUTIONS	\$ 265.89
999.1106.000	IOWA PUBLIC EMPLOYEE'S RETIREMENT SYSTEM	PRIOR MONTH IPERS CONTRIBUTIONS	\$ 6,786.36
999.1106.000	IOWA PUBLIC EMPLOYEE'S RETIREMENT SYSTEM	PRIOR MONTH IPERS CONTRIBUTIONS	\$ 7,285.95
999.1106.000	IOWA PUBLIC EMPLOYEE'S RETIREMENT SYSTEM	PRIOR MONTH IPERS CONTRIBUTIONS	\$ 36,410.46
999.1106.000	IOWA PUBLIC EMPLOYEE'S RETIREMENT SYSTEM	PRIOR MONTH IPERS CONTRIBUTIONS	\$ 265.89
999.1106.000	IOWA PUBLIC EMPLOYEE'S RETIREMENT SYSTEM	PRIOR MONTH IPERS CONTRIBUTIONS	\$ 35,539.78
999.1106.000	IOWA PUBLIC EMPLOYEE'S RETIREMENT SYSTEM	Refund P. Selvidge	\$ 923.00
999.1106.000	IOWA PUBLIC EMPLOYEE'S RETIREMENT SYSTEM	Refund - A. Hendricks	\$ 1.53
999.1106.000	IOWA PUBLIC EMPLOYEE'S RETIREMENT SYSTEM	Rounding	\$ 0.05
999.1106.000	IOWA PUBLIC EMPLOYEE'S RETIREMENT SYSTEM	PRIOR MONTH IPERS CONTRIBUTIONS	\$ 232.67
999.1106.000	IOWA PUBLIC EMPLOYEE'S RETIREMENT SYSTEM	PRIOR MONTH IPERS CONTRIBUTIONS	\$ 7,262.05
999.1107.000	INTERNAL REVENUE SERVICE	Bi-Weekly Payroll Medicare	\$ 9,622.56
999.1107.000	INTERNAL REVENUE SERVICE	Bi-Weekly Payroll Medicare	\$ 4,594.14
999.1112.000	UNITED WAY	UNITED WAY	\$ 682.15
999.1112.000	UNITED WAY	UNITED WAY	\$ 25.00
999.1112.000	UNITED WAY	UNITED WAY	\$ 25.00
999.1112.000	UNITED WAY	UNITED WAY	\$ 682.15
999.1112.000	UNITED WAY	UNITED WAY	\$ 682.15
999.1112.000	UNITED WAY	UNITED WAY	\$ 25.00
999.1121.000	American Education Services	Wage Withholding	\$ 64.41
999.1121.000	COLLECTION SERVICES CENTER	Child Support	\$ 139.77
999.1121.000	COLLECTION SERVICES CENTER	Child Support	\$ 423.86
999.1121.000	COLLECTION SERVICES CENTER	Child Support	\$ 101.59
999.1121.000	COLLECTION SERVICES CENTER	Child Support	\$ 102.11
999.1121.000	COLLECTION SERVICES CENTER	Child Support	\$ 461.53
999.1121.000	Polk County Sheriff	Wage Withholding	\$ 429.32
999.1131.000	ICMA 457-Mission Square Retirement	Mission Square Retirement - Plan #303417	\$ 792.27
999.1131.000	ICMA 457-Mission Square Retirement	Mission Square Retirement - Plan #303417ICMA DEF C	\$ 5,272.23
999.1131.000	ICMA 457-Mission Square Retirement	ICMA DEFERRED COMP	\$ 1,033.30

999.1131.000	ICMA 457-Mission Square Retirement	ICMA LOAN REPAYMENT	\$	352.68
999.1131.000	ICMA 457-Mission Square Retirement	ICMA DEF COMP	\$	230.76
999.1131.000	ICMA 457-Mission Square Retirement	Mission Square Retirement - Plan #705230	\$	1,216.92
999.1131.000	ICMA 457-Mission Square Retirement	Mission Square Retirement - Plan #705230	\$	2,543.45
999.1131.000	ICMA 457-Mission Square Retirement	Mission Square Retirement - Plan #303417ICMA DEF C	\$	1,225.00
999.1131.000	ICMA 457-Mission Square Retirement	ICMA DEF COMP	\$	269.23
999.1131.000	ICMA 457-Mission Square Retirement	Mission Square Retirement - Plan #705230	\$	118.06
999.1131.000	ICMA 457-Mission Square Retirement	Mission Square Retirement - Plan #705230	\$	875.00
999.1131.000	ICMA 457-Mission Square Retirement	Mission Square Retirement - Plan #705230	\$	965.00
999.1166.000	Chavarria, Felipe Garcia	Parking ticket overpayment	\$	25.00
999.1166.000	Mora, Cheri	Parking ticket overpayment	\$	25.00
Payroll	Payroll	Payroll #5	\$	350,091.14
TOTAL			\$	2,284,224.20

BUILDING REPORT FOR THE MONTH OF FEBRUARY 2024							MARSHALLTOWN I O W A		
PERMIT NUMBER	OWNER OF IMPROVEMENT	LOCATION OF IMPROVEMENT	TYPE OF IMPROVEMENT	NEW DWELLING		ALTER DWELLING	MINOR RES. BUILDING	COMMERCIAL IMPROVEMENT	FEE
BLDC-009485-2024	Kae Doh Hso	914 N 4th Ave	Commercial change of use					\$7,600.00	\$145.00
BLDC-009503-2024	Eric Weeden	1700 S Center St	Change of Use Class					\$3,000.00	\$75.00
BLDR-009512-2024	Jose A Madrigal	509 N 15th Ave	Residential Acc Structure				\$16,800.00		\$271.00
BLDR-009535-2024	Enrique Gomez	404 Innes Blvd	Residential Egress Window			\$300.00			\$75.00
BLDR-009544-2024	Stephanie Mortford	610 N 3rd Ave	Residential Egress Window			\$300.00			\$75.00
BLDR-009557-2024	Randy Brown	209 W Church St	Residential Alteration			\$1,200.00			\$75.00
BLDR-009523-2024	Wade & Keilli Johnson	411 Braeburn Ln	Residential Acc Structure				\$6,720.00		\$131.00
BLDR-009528-2024	Elda Moreno	706 W Linn St	Residential Acc Structure				\$22,750.00		\$355.00
BLDR-009541-2024	Victor Meraz	1503 S Center St	Residential Acc Structure				\$2,700.00		\$75.00
			TOTALS:	\$0.00		\$1,800.00	\$48,970.00	\$10,600.00	\$1,277.00
			TOTAL IMPROVEMENT AMOUNT: \$61,370.00						
				Units	Permits	Permits	Permits	Com. Permits	Demo Permits
*Work started without a permit - fee is doubled			# OF PERMITS:	0	0	3	4	2	0

— I O W A —

PERMIT NUMBER	OWNER OF IMPROVEMENT	LOCATION OF IMPROVEMENT	TYPE OF IMPROVEMENT	NEW DWELLING		ALTER DWELLING	MINOR RES. BUILDING	COMMERCIAL IMPROVEMENT	FEE
BLDC-009485-2024	Kae Doh Hso	914 N 4th Ave	Commercial change of use					\$7,600.00	\$145.00
BLDC-009503-2024	Eric Weeden	1700 S Center St	Change of Use Class					\$3,000.00	\$75.00
BLDR-009512-2024	Jose A Madrigal	509 N 15th Ave	Residential Acc Structure				\$16,800.00		\$271.00
BLDR-009535-2024	Enrique Gomez	404 Innes Blvd	Residential Egress Window			\$300.00			\$75.00
BLDR-009544-2024	Stephanie Mortford	610 N 3rd Ave	Residential Egress Window			\$300.00			\$75.00
BLDR-009557-2024	Randy Brown	209 W Church St	Residential Alteration			\$1,200.00			\$75.00
BLDR-009523-2024	Wade & Keilli Johnson	411 Braeburn Ln	Residential Acc Structure				\$6,720.00		\$131.00
BLDR-009528-2024	Elda Moreno	706 W Linn St	Residential Acc Structure				\$22,750.00		\$355.00
BLDR-009541-2024	Victor Meraz	1503 S Center St	Residential Acc Structure				\$2,700.00		\$75.00
			TOTALS:	\$0.00		\$1,800.00	\$48,970.00	\$10,600.00	\$1,277.00
			TOTAL IMPROVEMENT AMOUNT: \$61,370.00						
				Units	Permits	Permits	Permits	Com. Permits	Demo Permits
*Work started without a permit - fee is doubled			# OF PERMITS:	0	0	3	4	2	0

TRADE PERMIT REPORT FOR THE MONTH OF FEBRUARY 2024					MARSHALLTOWN I O W A	
PERMIT NUMBER	LOCATION OF IMPROVEMENT	RESIDENTIAL/ COMMERCIAL	PERMIT TYPE (ELEC., PLUMB., MECH. OR SOLAR)	VALUATION	FEE	
ELER-009494-2024	515 Woodbury St	Residential	Electric		\$62.00	
ELER-009496-2024	105 S 13th St	Residential	Electric		\$62.00	
ELER-009495-2024	1712 E Nevada St	Residential	Electric		\$62.00	
ELER-009497-2024	212 Koeper Dr	Residential	Electric		\$85.00	
ELER-009493-2024	3007 Arnold Dr	Residential	Electric		\$85.00	
ELEC-009500-2024	10 La Frenz Ln	Commercial	Electric	\$36,700.00	\$230.00	
ELEC-009499-2024	2 W Main St	Commercial	Electric	\$0.00	\$0.00	
ELEC-009505-2024	1806 1/2 S 7th Ave	Commercial	Electric	\$50.00	\$50.00	
ELER-009498-2024	7 N 17th St	Residential	Electric		\$85.00	
ELEC-009509-2024	3405 S Center St	Commercial	Electric	\$112,000.00	\$610.00	
PLMR-009511-2024	2306 Knollway Dr	Residential	Plumbing		\$62.00	
MECH-009504-2024	911 S 2nd Ave	Residential	Mechanical		\$62.00	
ELER-009516-2024	407 Eastview Rd	Residential	Electric		\$85.00	
ELER-009517-2024	312 N 3rd Ave	Residential	Electric		\$62.00	
PLMR-009519-2024	208 Edgeland Dr	Residential	Plumbing		\$62.00	
ELEC-009518-2024	408 S 9th St	Commercial	Electric	\$12,500.00	\$110.00	
ELER-009521-2024	419 Park St	Residential	Electric		\$85.00	
ELEC-009520-2024	113 Nicholas Dr	Commercial	Electric	\$5,800.00	\$75.00	
MECH-009526-2024	1320 W Church St	Residential	Mechanical		\$62.00	
ELER-009527-2024	603 W Main St	Residential	Electric		\$62.00	
MECH-009531-2024	915 W Merle Hibbs Blvd	Residential	Mechanical		\$62.00	
PLMR-009538-2024	1016 S 6th St	Residential	Plumbing		\$62.00	
MECH-009543-2024	901 Woodland St	Commercial	Plumbing	\$78,131.00	\$0.00	
MECH-009543-2024	901 Woodland St	Commercial	Mechanical	\$253,535.00	\$0.00	
ELER-009542-2024	514 W Southridge Rd	Residential	Solar		\$95.00	
MECH-009553-2024	1209 Rolling Meadows Rd	Residential	Mechanical		\$62.00	
ELER-009560-2024	207 N 15th Ave	Residential	Electric		\$62.00	
		TOTALS:		\$245,181.00	\$2,182.00	
	# Residential Permits	Residential Fees	# of Commercial Permits	Commercial Valuation	Commercial Fees	Total Fees
Electrical	10	\$735.00	6	\$167,050.00	\$1,075.00	\$1,810.00
Plumbing	3	\$186.00	1	\$78,131.00	\$0.00	\$186.00
Mechanical	4	\$248.00	1	\$253,535.00	\$0.00	\$248.00
Solar	1	\$95.00	0	\$0.00	\$0.00	\$95.00
TOTALS	18	\$1,264.00	8	\$498,716.00	\$1,075.00	\$2,339.00

Building Division Improvement Value & Fee Summary - Feb. 2024

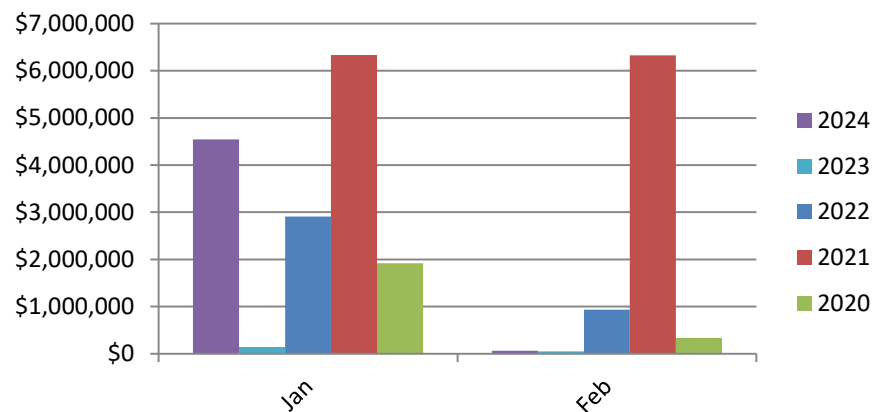
Total Improvement Value Comparison

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
2024	\$4,546,993	\$61,370											\$4,608,363
2023	\$146,879	\$52,863											\$199,742
2022	\$2,912,000	\$937,862											\$3,849,862
2021	\$6,335,000	\$6,324,000											\$12,659,000
2020	\$1,921,000	\$339,000											\$2,260,000

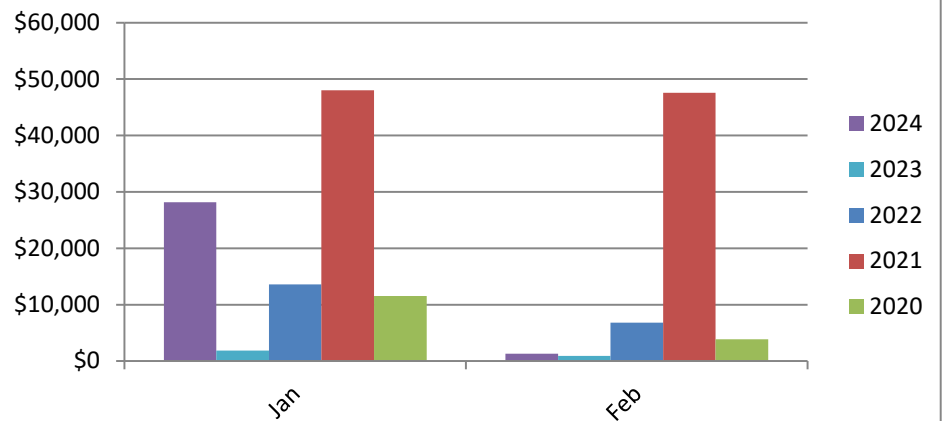
Total Fees Received Comparison

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
2024	\$28,141	\$1,277											\$29,418
2023	\$1,840	\$919											\$2,759
2022	\$13,584	\$6,803											\$20,387
2021	\$48,028	\$47,605											\$95,633
2020	\$11,506	\$3,879											\$15,385

Total Improvement Value Comparison



Total Fees Received Comparison



**RESOLUTION APPROVING CONTRACT CHANGE ORDER #2 FOR THE
MARSHALLTOWN DOWNTOWN REVITALIZATION-FAÇADE IMPROVEMENTS
PROJECT #ECO 21-001, AN INCREASE OF \$74,811**

WHEREAS, the City of Marshalltown, Iowa, has heretofore entered into a contract with General Construction, for the labor and material for the Downtown Façade Improvements Project #ECO 21-001; and

WHEREAS, an increase is requested for items to complete the project.

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

Section 1. That the contract Change Order #2 for the Downtown Façade Improvements Project #ECO 21-001 in the increased amount of \$74,811 is hereby accepted and approved.

Passed this 11th day of March 2024, and signed this _____ day of March, 2024.

CITY OF MARSHALLTOWN, IOWA

Joel Greer, Mayor

ATTEST:

Alicia Hunter, City Clerk

MARSHALLTOWN

I O W A

Joel Greer, Mayor
Vacant, City Administrator
24 North Center Street
Marshalltown, IA 50158
PH 641.754.5701 | FX 641.754.5717

TO: Mayor Greer and City Council
FROM: Heather Thomas, Public Works Director (*filling in for Community Development Director*)
DATE: January 8, 2024
RE: Marshalltown Downtown Revitalization – Façade Improvements (ECO 21-002)

Strategic Plan:

- ☒ Strategy 1: Expand and improve development in the community.
- ☒ Strategy 2: Enhance Marshalltown's public image.
- ☐ Strategy 3: Continually improve and sustain the City's infrastructure, organization, and services.
- ☐ Strategy 4: Partner with citizens, for-profit, non-profit, and others to improve quality of life.

Plan Objective:

Invest in Downtown redevelopment & Reduce Blight

Recommendation:

Approve Change Order #2 in the amount of \$74,811.00.

Budget Impact:

This is an increase in expenses and will come with additional Owner match revenue; the project budget has expenses that are still fully funded. The project budget (*For Information Only*) is shown below:

EXPENSES			
Description	Vendor	Amount	Notes
Engineering Contract	RDG	*\$ 120,000.00	*Plus reimbursable expenses; 2021-293 (10/25/21)
Reimbursables and Misc Permits	Varies	\$ 10,000.00	<i>estimated</i>
Grant Administration Contract	Region 6	\$ 20,000.00	02/22/22
Engineering Contract Amendment 1	RDG	\$ 5,375.00	2022-063 (03/14/22)
Asbestos Inspection Contract	Impact 7G	\$ 4,000.00	04/17/22
Engineering Contract Amendment 2	RDG	\$ 4,850.00	2022-124 (05/09/22)
Construction Contract Base w/ Change Order 1	Cornerstone	\$ 989,457	2023-087 (04/24/23)
Engineering Contract Amendment 3	RDG	\$ 10,980.00	2023-108 (05/22/23)
Engineering Contract Amendment 4	RDG	- \$ 2,520.00	2024-003 (01/08/24)
Pending Change Order 2 (B3)	Cornerstone	\$ 1,628.00	PR 10/COR 8; paint siding
Pending Change Order 2 (B2 & B3)	Cornerstone	\$ 40,854.00	PR 11; replace 2 nd story windows
Pending Change Order 2 (B5 & B6)	Cornerstone	\$ 1,925.00	PR 12; install window weeps
Pending Change Order 2 (B3)	Cornerstone	\$ 25,740.00	PR 14/COR 11; replace transom

CITY COUNCIL

Al Hoop, Barry Kell, Mike Ladehoff, Mark Mitchell,
Greg Nichols, Jeff Schneider, Gary Thompson



Pending Change Order 2 (B6)	Cornerstone	\$ 1,171.00	PR 16 / COR 15; additional framing needs
Pending Change Order 2 (B5)	Cornerstone	\$ 1,293.00	PR 17 / COR 16; additional wall stabilization Need
Pending Change Order 2 (B6)	Cornerstone	\$ 1,293.00	PR 17 / COR 17; additional wall stabilization Need
Pending Change Order 2 (B7)	Cornerstone	\$ 907.00	PR 901; flashing repair
TOTAL		\$ 1,236,953.00	

REVENUE			
Description	Vendor	Amount	Notes
IEDA DTR Grant Fund (CDBG)	IEDA	\$ 500,000.00	
Rebuild Marshalltown Grant Fund	Rebuild	\$ 200,000.00	
LOST, Council-Designated for City Match	City	\$ 500,000.00	2020-281 (10/12/20); Not to exceed
LOST, Council-Designated for 21 & 23 W Main Street (Owner Share + 100% Alternates)	City	\$ 200,000.00	2023-086 (04/24/23); Not to exceed
20% Private Property Owner Share for B2 & B3_Contract Base	Property Owner	\$ 47,964.00	
20% Private Property Owner Share for B7_Contract Base	Property Owner	\$ 14,720.00	
20% Private Property Owner Share for B8_Contract Base	Property Owner	\$ 25,034.00	
Pending Change Order 2 for B7 (100% Owner)	Property Owner	\$ 907.00	
Pending Change Order 2 (B2 & B3) – 20% Private Property Owner Share	Property Owner	\$ 13,644.40	
Pending Change Order 2 (B5)	City (Property Owner)	Included in above City share	
Pending Change Order 2 (B5)	City (Property Owner)	Included in above City share	
TOTAL		\$ 1,502,269.40	

Please note – due to Building 1 dropping out of the project, we are working to reallocate two change orders/alternates that were approved at 100% owner share and reducing this down to 20% owner share. B5 & B6 are City Owned and will not change the revenue set aside for the project; however, we will be working to refund B7 which will reduce revenue to the following:

REVENUE			
Description	Vendor	Amount	Notes
Pending Change Order 2 for B7 (100% 20% Owner)	Property Owner	\$ 907.00 \$ 181.40	Reduced from 100% Owner share to 20% Owner share.
TOTAL		\$ 1,502,269.40 \$ 1,501,543.80	

CITY COUNCIL

Al Hoop, Barry Kell, Mike Ladehoff, Mark Mitchell,
Greg Nichols, Jeff Schneider, Gary Thompson



Description/Background:

This change order formalizes changes so far in the project. As changes are identified as either a need or possibilities, Region 6, MCB, and city staff work with the property owner to determine if they will provide owner share of the change. If they do and the non-owner share is within the budget established through grant or city sources for contingency, authorization is given to proceed to the Contractor.

This project stemmed from the desire to improve blight, especially following the 2018 Marshalltown Tornado and the 2020 Derecho. This construction work is limited to the front facades (and in some cases, where authorized, the side façade or the roof) of several buildings within the targeted area. The building included in this project are:

ADDRESS	Building #	Notes
13-15 S CENTER	1	Owner dropped this project; no work will proceed. (<i>Pentz Appliance</i>)
14, 16, 18 N CENTER	2	Joann Struebing – 3 Side Facades
1 W MAIN ST	3	Joann Struebing – 1 Front Facades (<i>currently Staging 2 Sell It</i>)
Dropped/not used	4	
21 W MAIN	5	Currently under city ownership.
23 W MAIN	6	Currently under city ownership. (<i>formerly Mi Casa</i>)
25 W MAIN	7	(<i>Smoking G's</i>)
14 W MAIN	8	Melinda Uitermarkt (<i>Stepping Stone's</i>)

There are still a few conversations are underway with several property owners to add back in some of the alternatives that were not accepted when construction was awarded due to being concerned the funds were not available. We are anticipating 2 potential additional change orders for Building 8 (adding storefront lighting (cost to be determined) & replacing upstairs door/transom (est \$16k)). These will require 20% owner match.

The substantial completion date for this project is June 30, 2024. Change Order 2 did not include additional working days; however, substantial scope was added. We are working to get material lead times to better determine the extension needed. We will need to get grant extension concurrence from CDBG prior to issuing any formal change order to delay project completion.

i:\public works\council items\2024\dtr project\memo_eco 21-002 dtr _ change order 2.docx

CITY COUNCIL

Al Hoop, Barry Kell, Mike Ladehoff, Mark Mitchell,
Greg Nichols, Jeff Schneider, Gary Thompson



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CHANGE ORDER

PROJECT

Downtown Façade Improvements
Marshalltown, Iowa

ARCHITECT

RDG Planning & Design
301 Grand Avenue
Des Moines, IA 50309-1718

CONTRACT

For: General Construction
Date: April 24, 2023

CONTRACTOR

Cornerstone Commercial Contractr.
401 7th Street
Corning, IA 50841-1615

CHANGE ORDER

Change Order: 2
Date: February 28, 2024

OWNER

City of Marshalltown
24 North Center Street
Marshalltown, IA 50158

THE CONTRACT IS CHANGED AS FOLLOWS:

Proposal Request #10	Building 3: paint existing siding near door 3B	Add	\$	1,628.00
Proposal Request #11	Buildings 2 & 3: replace window types 3A and 3B Marvin	Add	\$	40,854.00
Proposal Request #12	Buildings 5 & 6: provide weeps at lintels 2nd flr windows	Add	\$	1,925.00
Proposal Request #14	Building 3: provide new siding at transom (Alternate #3)	Add	\$	25,740.00
Proposal Request #16	Building 6: provide framing at new siding	Add	\$	1,171.00
Proposal Request #17	Buildings 5 & 6: wall stabilization details revisions	Add	\$	2,586.00
Proposal Request #901	Building 7: storefront flashing repair	Add	\$	907.00

TOTAL	\$	74,811.00
	\$	1,153,023.00
Deduct	\$	(163,566.00)
	\$	989,457.00
	\$	74,811.00
	\$	1,064,268.00
Add		0
		June 30, 2024

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be modified by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract time will be adjusted in days

The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR, AND OWNER.

RDG Planning & Design

ARCHITECT



(Signature)

Scotney Fenton, AIA

Project Manager

(Printed name and title)

February 28, 2024

(Date)

RDG: 3005.009.00

Cornerstone Commercial Contractr.

CONTRACTOR

Jason Kentner
Digitally signed
by Jason Kentner
Date: 2024.02.28
09:01:15 -06'00'

(Signature)

Owner

Jason Kentner, Owner

(Printed name and title)

02-28-2024

(Date)

City of Marshalltown, Iowa

OWNER



(Signature)

Mayor or designee

(Printed name and title)

(Date)

PROPOSAL REQUEST 10

ISSUED:	September 20, 2023		
PROJECT:	Marshalltown, Iowa – Façade Rehabilitation – Downtown Revitalization		
RDG:	3005.009.00		
OWNER:	City of Marshalltown	CONTRACT:	April 24, 2023
CONTRACTOR:	Cornerstone Commercial Contractors	SCOPE:	General Construction

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein. This is not a Change Order nor a direction to proceed with the Work described herein.

SUMMARY: Building 3: paint exterior wood siding

1. Prep and paint existing wood siding, door, trim as shown. Excludes repairs.

Color: to be determined.



REFERENCE: sheet A05.03a

ATTACHMENTS: none

PREPARED BY: Scotney Fenton, AIA

JoAnn Struebing
39116 Lambermont Drive
College Station, TX 77845

RECEIVED

02/21/2024

RDG

PR #10

February 13, 2024

City of Marshalltown
24 North Center Street
Marshalltown, Iowa 50158

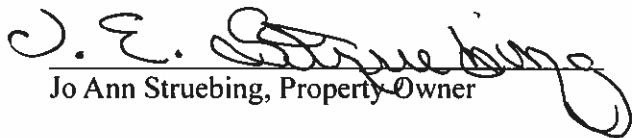
Subject: Agreement to Pay Change Order for CDBG DTR Project

Dear City of Marshalltown,

I am writing as the property owner of the building at 1 West Main Street which includes the addresses of 1 West Main Street, 14 North Center Street, 16 North Center Street, and 18 North Center Street. My building is participating in the CDBG DTR project. I have carefully reviewed the scope of Proposal Request #10 (located in Appendix A) for the project, and I agree to pay the amount of \$325.60 to cover 20% of the specified modifications. I understand that \$1,628 is the total cost of this Proposal Request, and I am responsible for 20% of this amount. I understand that this monetary contribution is in addition to my required owner match of \$47,964 that I have already agreed to pay to the City of Marshalltown as per the "Construction Terms Agreement" that was signed by me on 4/19/2023.

I agree to provide the City of Marshalltown payment of the \$325.60 within 30 days of signing this letter.

Sincerely,


Jo Ann Struebing, Property Owner

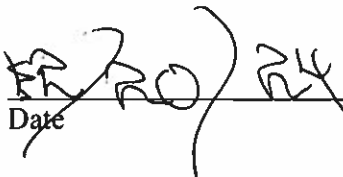

Date

Exhibit A

RECEIVED
10/10/2023
RDG

Cornerstone

Commercial Contractors

401 7th Street
Corning, Iowa 50841
641-322-3862 office
641-322-3405 fax

COR # 8

Oct 10th, 2023

Cornerstone Commercial Contractors, Inc. would like to request a change order to be issued for Building # 3 painting existing plywood (no repairs). Scope of work.

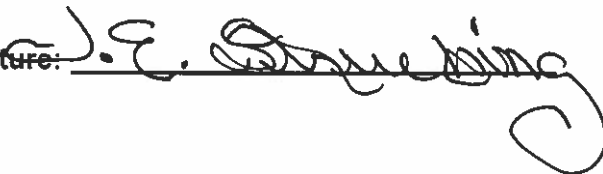
Paint materials	\$ 236.00
Labor	\$ 1,244.00
G/C 10%	\$ 148.00
Total	\$ 1,628.00

Total Change Order is \$ 1,628.00 increase in cost.

Thank You,

Jason Kentner
Project Manager / Owner

Owner Signature: _____



PROPOSAL REQUEST 11

ISSUED: September 27, 2023

PROJECT: Marshalltown, Iowa – Façade Rehabilitation – Downtown Revitalization

RDG: 3005.009.00

OWNER: City of Marshalltown

CONTRACT: April 24, 2023

CONTRACTOR: Cornerstone Commercial Contractors

SCOPE: General Construction

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein. This is not a Change Order nor a direction to proceed with the Work described herein.

SUMMARY: Buildings 2 & 3: replace window types 3A (quantity: 6) and 3B (quantity: 22)

1. Remove existing wood windows (sashes and frames). Delete performing minor repairs (including painting) to existing windows. Delete providing new storm windows.
2. Provide new aluminum clad wood windows. Refer to specifications for approved manufacturers. Color to be determined.



REFERENCE: Section 085213

ATTACHMENTS: none

PREPARED BY: Scotney Fenton, AIA

JoAnn Struebing
39116 Lambermont Drive
College Station, TX 77845

RECEIVED

02/21/2024

RDG

PR #11

February 13, 2024

City of Marshalltown
24 North Center Street
Marshalltown, Iowa 50158

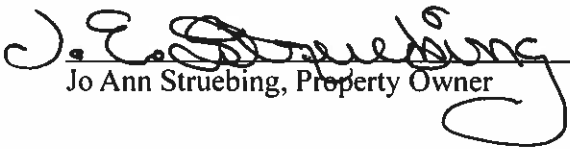
Subject: Agreement to Pay Change Order for CDBG DTR Project

Dear City of Marshalltown,

I am writing as the property owner of the building at 1 West Main Street which includes the addresses of 1 West Main Street, 14 North Center Street, 16 North Center Street, and 18 North Center Street. My building is participating in the CDBG DTR project. I have carefully reviewed the scope of Proposal Request #11 (located in Appendix A) for the project, and I agree to pay the amount of \$8,170.80 to cover 20% of the specified modifications. I understand that \$40,854 is the total cost of this Proposal Request, and I am responsible for 20% of this amount. I understand that this monetary contribution is in addition to my required owner match of \$47,964 that I have already agreed to pay to the City of Marshalltown as per the "Construction Terms Agreement" that was signed by me on 4/19/2023.

I agree to provide the City of Marshalltown payment of the \$6,257.80 within 30 days of signing this letter.

Sincerely,


Jo Ann Struebing, Property Owner

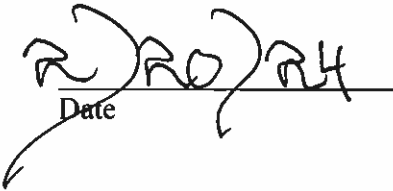

Date

Exhibit A

PR #11
SUBSTITUTE: MARVIN



Cornerstone

Commercial Contractors

401 7th Street
Corning, Iowa 50841
641-322-3862 office
641-322-3405 fax

COR # 12 R1RM

February 9, 2024

Cornerstone Commercial Contractors, Inc. would like to request a change order to be issued for Building # 3 - 1 West Main & 2 - 14, 16, 18 West Main New Windows. This is pricing to use Marvin Windows

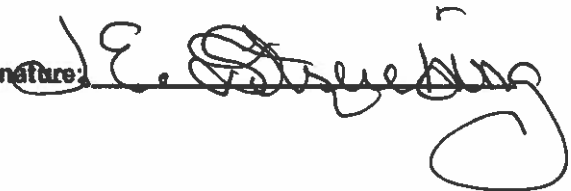
Carpentry	\$ 14,000.00
Windows 3A	\$ 17,709.00
Windows 3B	\$ 64,500.00
Lumber Materials	\$ 6,975.00
Minor window repair 3A	\$ < 3,000.00 >
Minor window repair 3B	\$ < 27,000.00 >
Storm Windows	\$ < 36,044.00 >
G/C 10%	<u>\$ 3714.00</u>
Total	\$ 40,854.00 ADD to go with new windows.

Window 3A drawings showed 46"x78" Actual Measurement 50"x82½."
Window 3B drawings showed 58"x78" Actual Measurement 62"x82 ½. "

Red = < Credits >

Thank You,

Jason Kentner
Project Manager / Owner

Owner Signature: 

PROPOSAL REQUEST 12

ISSUED:	September 29, 2023		
PROJECT:	Marshalltown, Iowa – Façade Rehabilitation – Downtown Revitalization		
RDG:	3005.009.00		
OWNER:	City of Marshalltown	CONTRACT:	April 24, 2023
CONTRACTOR:	Cornerstone Commercial Contractors	SCOPE:	General Construction

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein. This is not a Change Order nor a direction to proceed with the Work described herein.

SUMMARY: Buildings 5 & 6: provide weeps at lintels 2nd floor windows

1. Existing lintels to remain. Provide weeps at existing masonry joints. Extend weeps to beyond the face of the new window frames. Provide weep tubes or weep vents.



REFERENCE: none
ATTACHMENTS: none
PREPARED BY: Scotney Fenton, AIA

RECEIVED
10/10/2023
RDG

Cornerstone

Commercial Contractors

401 7th Street
Corning, Iowa 50841
641-322-3862 office
641-322-3405 fax

COR # 9

Oct 10th, 2023

Cornerstone Commercial Contractors, Inc. would like to request a change order to be issued for Building # 5 and # 6 installing masonry weeps (no repairs). Scope of work.

Masonry weeps	\$ 1,750.00
G/C 10%	\$ <u>175.00</u>
Total	\$ 1,925.00

This price is only good if done in conjunction with the masons having a lift on-site at the same time/.

Total Change Order is \$ 1,925.00 increase in cost.

Thank You,

Jason Kentner
Project Manager / Owner

Owner Signature: _____

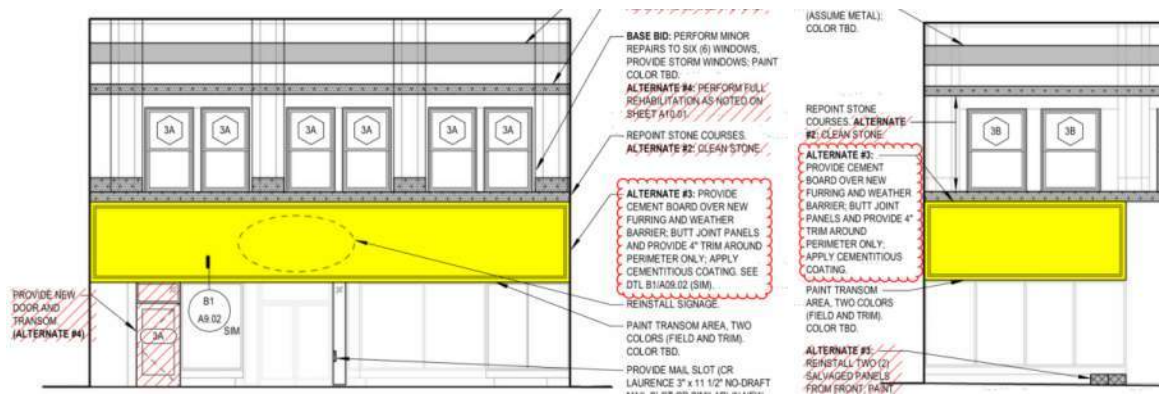
PROPOSAL REQUEST 14

ISSUED:	October 6, 2023		
PROJECT:	Marshalltown, Iowa – Façade Rehabilitation – Downtown Revitalization		
RDG:	3005.009.00		
OWNER:	City of Marshalltown	CONTRACT:	April 24, 2023
CONTRACTOR:	Cornerstone Commercial Contractors	SCOPE:	General Construction

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein. This is not a Change Order nor a direction to proceed with the Work described herein.

SUMMARY: Building 3: provide new siding at transom (Alternate #3)

1. Provide work in Alternate #3 pertaining to the cement board above the storefront, as shown below.



REFERENCE: A05.03b, A05.03c
ATTACHMENTS: none
PREPARED BY: Scotney Fenton, AIA

JoAnn Struebing
39116 Lambermont Drive
College Station, TX 77845

RECEIVED

02/21/2024

RDG

PR #14

February 13, 2024

City of Marshalltown
24 North Center Street
Marshalltown, Iowa 50158

Subject: Agreement to Pay Change Order for CDBG DTR Project

Dear City of Marshalltown,

I am writing as the property owner of the building at 1 West Main Street which includes the addresses of 1 West Main Street, 14 North Center Street, 16 North Center Street, and 18 North Center Street. My building is participating in the CDBG DTR project. I have carefully reviewed the scope of Proposal Request #14 (located in Appendix A) for the project, and I agree to pay the amount of \$5,148 to cover 20% of the specified modifications. I understand that \$25,740 is the total cost of this Proposal Request, and I am responsible for 20% of this amount. I understand that this monetary contribution is in addition to my required owner match of \$47,964 that I have already agreed to pay to the City of Marshalltown as per the "Construction Terms Agreement" that was signed by me on 4/19/2023.

I agree to provide the City of Marshalltown payment of the \$5,148 within 30 days of signing this letter.

Sincerely,


Jo Ann Struebing, Property Owner


Date

Exhibit A



Cornerstone

Commercial Contractors

401 7th Street
Corning, Iowa 50841
641-322-3862 office
641-322-3405 fax

COR # 11

Oct 10th, 2023

Cornerstone Commercial Contractors, Inc. would like to request a change order to be issued for Building # 3 front and side transom. Scope of work.

Bid Pack #1

Carpentry	\$ 7,900.00
Stucco Coating	\$ 12,000.00
Materials	\$ 3,500.00
G/C 10%	\$ 2,340.00
Total	<u>\$ 25,740.00</u>

Thank You,

Jason Kentner
Project Manager / Owner

Owner Signature: J.E. Strubbing

PROPOSAL REQUEST 16

ISSUED:	February 20, 2024		
PROJECT:	Marshalltown, Iowa – Façade Rehabilitation – Downtown Revitalization		
RDG:	3005.009.00		
OWNER:	City of Marshalltown	CONTRACT:	April 24, 2023
CONTRACTOR:	Cornerstone Commercial Contractors	SCOPE:	General Construction

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein. This is not a Change Order nor a direction to proceed with the Work described herein.

SUMMARY: Building 6: provide framing to support new siding

1. Provide framing as necessary to support new aluminum panel siding [074213]. Framing is required due to unknown wall conditions revealed during removal of stone veneer.



REFERENCE: A05.06, RFI 2
ATTACHMENTS: none
PREPARED BY: Scotney Fenton, AIA

RECEIVED
02/20/2024
RDG

PR 16

Cornerstone

Commercial Contractors

401 7th Street
Corning, Iowa 50841
641-322-3862 office
641-322-3405 fax

COR # 15

February 20, 2024

Cornerstone Commercial Contractors, Inc. would like to request a change order to be issued for PR # 16 Building # 6 - 23 West Main provide framing as necessary to support new aluminum panel siding

Carpentry	\$ 750.00
Lumber Materials	\$ 315.00
G/C 10%	\$ 106.00
Total	\$ 1,171.00

Total Change Order \$ 1,171.00

Thank You,

Jason Kentner
Project Manager / Owner

Owner Signature: Heather Thomas

*Extra work necessary; amount is within city
contingency for City owned buildings.
Approved notice to proceed via email 02/20/24.
Formal Council approval at next change order.*

PROPOSAL REQUEST 17

ISSUED:	February 20, 2024		
PROJECT:	Marshalltown, Iowa – Façade Rehabilitation – Downtown Revitalization		
RDG:	3005.009.00		
OWNER:	City of Marshalltown	CONTRACT:	April 24, 2023
CONTRACTOR:	Cornerstone Commercial Contractors	SCOPE:	General Construction

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein. This is not a Change Order nor a direction to proceed with the Work described herein.

SUMMARY: Buildings 5 & 6: wall stabilization details revisions

1. Provide wall ties, revised as discussed on site 2/6/2024.

REFERENCE: Sheet S4; Field Observation Report 2/6/2024

ATTACHMENTS: Detail drawing sheets SI1 and SI2 dated 2/9/2024

PREPARED BY: Scotney Fenton, AIA



PR #17

RECEIVED
FEB 27 2024
RDG

Cornerstone

Commercial Contractors

401 7th Street
Corning, Iowa 50841
641-322-3862 office
641-322-3405 fax

COR # 16

February 27, 2024

Cornerstone Commercial Contractors, Inc. would like to request a change order to be issued for PR # 17 Building # 5 - 21 West Main. Wall stabilization details revision

Carpentry labor to remove plaster and install plywood	\$ 814.00
Plywood/nuts and washers	\$ 237.00
Interior steel plates	\$ 50.00
Additional dumpster weight fees	\$ 75.00
G/C 10%	<u>\$ 117.00</u>
Total	\$ 1,293.00

This includes credit back for some epoxy and angle irons needed at sidewalls

Total Change Order \$ 1,293.00

Thank You,

Jason Kentner
Project Manager / Owner

Owner Signature: _____

PR #17

RECEIVED
FEB 27 2024
RDG

Cornerstone

Commercial Contractors

401 7th Street
Corning, Iowa 50841
641-322-3862 office
641-322-3405 fax

COR # 17

February 27, 2024

Cornerstone Commercial Contractors, Inc. would like to request a change order to be issued for PR # 17 Building # 6 - 23 West Main. Wall stabilization details revision

Carpentry labor to remove plaster and install plywood	\$ 814.00
Plywood/misc materials	\$ 237.00
Interior steel plates	\$ 50.00
Additional dumpster weight fees	\$ 75.00
G/C 10%	<u>\$ 117.00</u>
Total	\$ 1,293.00

This includes credit back for some epoxy and angle irons needed at sidewalls

Total Change Order \$ 1,293.00

Thank You,

Jason Kentner
Project Manager / Owner

Owner Signature: _____



SI1

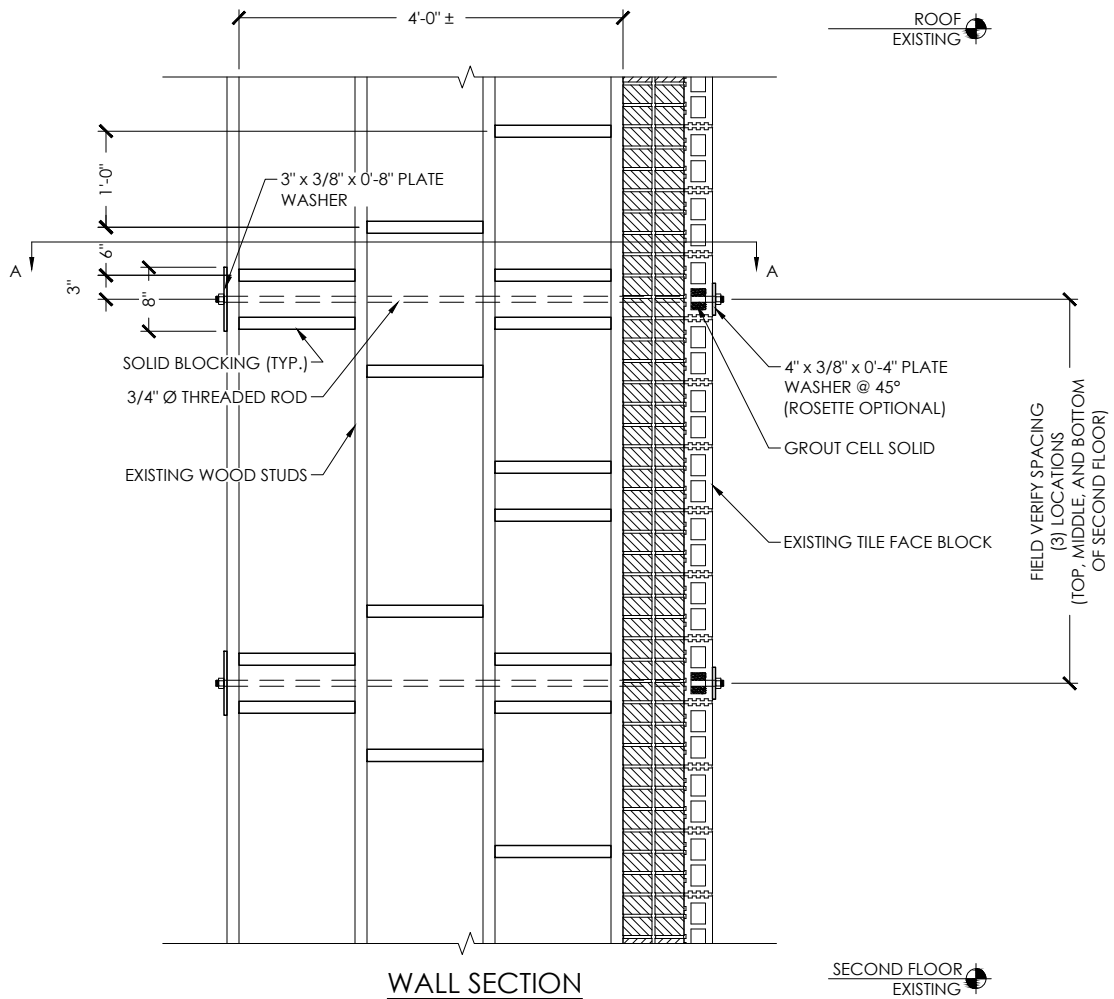
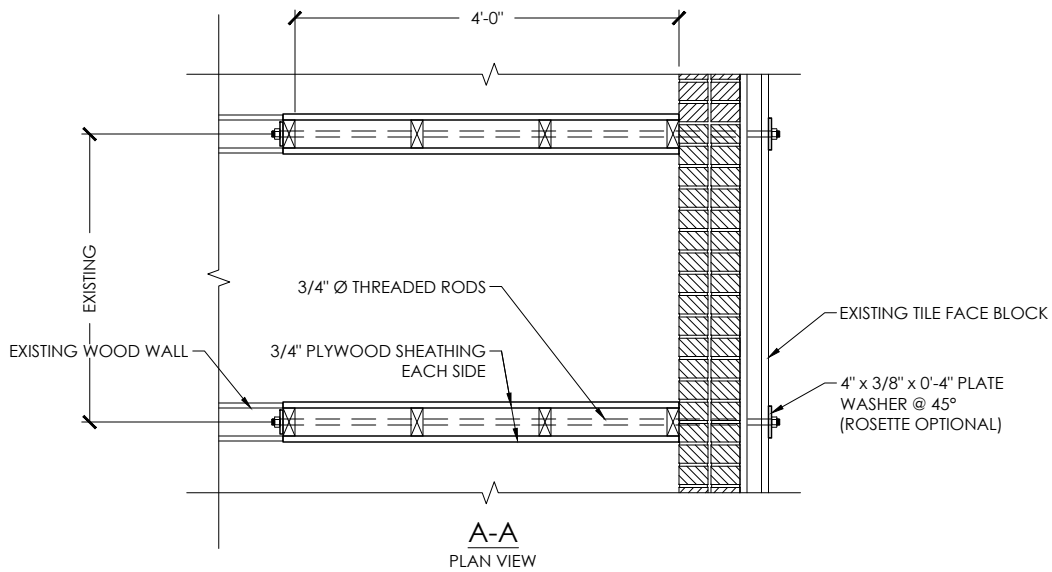
DATE: 02-09-2024
FILE: U22-097
ENG: JET DSN: CJA

ISSUE / REVISION		
No.	Description	Date
		02-09-2024

FRONT WALL STABILIZATION
21 & 23 WEST MAIN
MARSHALLTOWN, IOWA



TOMETICH ENGINEERING, INC.
10501 Buena Vista Court Urbandale, IA 50322
(p) 515.280.8022 (f) 515.727.9124
<http://www.tometichengineering.com>



WALL TIE @ EXISTING WOOD WALLS

SCALE: 3/4" = 1'-0"

1
S11

S12

DATE: 02-09-2024
FILE: U22-097
ENG: JET DSN: CJA

ISSUE / REVISION		
No.	Description	Date
1		02-09-2024

FRONT WALL STABILIZATION
21 & 23 WEST MAIN
MARSHALLTOWN, IOWA



TOMETICH ENGINEERING, INC.

10501 Buena Vista Court Urbandale, IA 50322
(p) 515.280.8022 (f) 515.727.9124
<http://www.tometchengineering.com>

FIELD OBSERVATION REPORT

ISSUED:	February 6, 2024			
PROJECT:	Marshalltown, Iowa – Façade Rehabilitation – Downtown Revitalization			
RDG:	3005.009.00			
VISIT:	February 6, 2024	11:00 AM	WEATHER:	41° F mostly cloudy
ATTENDANCE:	Scotney Fenton	RDG		
	Casey Anderson	Structural Engineer		
	Jason Kentner	Cornerstone		
	Jim Allen	Cornerstone		
	Wade -	Cornerstone		
	Dawson -	Cornerstone		
	Randy Roster	Mason		

The following observations were made as part of a field visit to the project.

PROGRESS: Building 5: masonry repointing, and cement board siding (transom area) installation.

Building 6: siding removal complete, revealing existing columns.

DISCUSSION: A. Buildings 5 and 6; details 4/S4 and 5/S4.

1. Team observed exterior and interior walls related to proposed structural repairs.
2. Discussed approaches to installing wall stabilization anchors.
3. Structural engineer will consider and update team.

B. Door 5: contractor will provide new glass storm sash at top half, screen sash at bottom half of transom, to match existing conditions.

C. Building 6: does owner want to add scope of work to three existing ceiling light fixtures in existing soffit?

D. Building 3: observed existing windows type 3A. See Proposal Request #11.



ATTACHMENTS: none

PREPARED BY: Scotney Fenton, AIA

PR #901

Cornerstone

Commercial Contractors

401 7th Street
Corning, Iowa 50841
641-322-3862 office
641-322-3405 fax

COR # 5

September 11th, 2023

Cornerstone Commercial Contractors, Inc. would like to request a change order to be issued for Building # 7 (25 W. Main) Metal has pulled away from the building and has left a gap which is causing water to get into the brick.

Masonry (grind mortar joint and install metal flashing over to make a watertight application)

Masonry	\$ 675.00
Metal	\$ 150.00
G/C 10%	<u>\$ 82.00</u>
Total	\$ 907.00

Total Change Order is \$907.00 increase in cost.
This price is only good while the masons still have their lift onsite.

Thank You,
Jason Kentner
Project Manager / Owner



Scotney Fenton

From: Julie Winter <jwinter@region6resources.org>
Sent: Tuesday, September 12, 2023 10:20
To: Scotney Fenton
Cc: Heather Thomas; Deb Millizer; Marty Wymore
Subject: FW: Marshalltown DTR - 25 West Main

Scotney,

The building owner at 25 West Main would like to proceed with the change order on her building. See response in writing below.

Heather, what would you like the city process to be for a change order in this project? Do you want them to sign anything formally? Submit payment to city hall within 30 days of change order approval by council?

Julie

Julie Winter | [Region 6 Resource Partners](#)

903 E Main Street
Marshalltown, IA 50158
Office: 641-752-0717, Ext. 103
Cell: 314-807-7834
jwinter@region6resources.org



Find us on Facebook!

From: Julie Winter
Sent: Tuesday, September 12, 2023 10:18 AM
To: 'Kimberly Gratopp' <catering@smokin-gs.com>
Subject: RE: Marshalltown DTR - 25 West Main

Thank you for the quick response! I'll let the architect and contractor know. I will also work with the city to determine when/where you should submit this payment to them.

Julie

Julie Winter | [Region 6 Resource Partners](#)

903 E Main Street
Marshalltown, IA 50158
Office: 641-752-0717, Ext. 103
Cell: 314-807-7834
jwinter@region6resources.org



Find us on Facebook!

From: Kimberly Gratopp
Sent: Tuesday, September 12, 2023 10:14 AM

To: Julie Winter <jwinter@region6resources.org>

Subject: RE: Marshalltown DTR - 25 West Main

Please go ahead with the proposed repair

Sent from my Galaxy

----- Original message -----

From: Julie Winter <jwinter@region6resources.org>

Date: 9/12/23 10:05 AM (GMT-06:00)

To: Kimberly Gratopp <catering@smokin-gs.com>

Cc: Heather Thomas <hthomas@marshalltown-ia.gov>, Deb Millizer <director@marshalltownmainstreet.org>, Marty Wymore <mwymore@region6resources.org>

Subject: Marshalltown DTR - 25 West Main

Hi Kim,

I just left you a voicemail, but I am also providing this to you via email.

The masons are on site and are proposing some additional work to your building. Metal has pulled away from the building and has left a gap which is causing water to get into the brick. They are proposing to grind the mortar joint below (arrow) and install metal flashing over to make a watertight application. This is a picture looking down on your building – your left most upper story window is in view. This is happening just beneath your upper story windows all the way along the length of the building. **The price to complete this work is attached. This would be 100% owner responsibility.**



Please let me know at your earliest convenience if you're interested in approving this change order for your building – today or tomorrow would probably be helpful, as I am told the mason is on site now. The price quoted is only good while the mason still has his lift rented.

Thanks,
Julie

Julie Winter | [Region 6 Resource Partners](#)

903 E Main Street

Marshalltown, IA 50158

Office: 641-752-0717, Ext. 103

Cell: 314-807-7834

jwinter@region6resources.org



**RESOLUTION OF SUPPORT FOR CO2 REFRIGERATION SYSTEMS
APPLICATION FOR THE IOWA ECONOMIC DEVELOPMENT HIGH
QUALITY JOBS PROGRAM AND AUTHORIZING THE USE OF COUNCIL
DESIGNATED LOCAL OPTION SALES TAX**

WHEREAS, the High Quality Jobs program provides qualifying businesses assistance to off-set some of the costs incurred to locate, expand, or modernize an Iowa facility; and

WHEREAS, the Iowa Economic Development Authority offers this program to promote growth in businesses, which employ Iowans in jobs defined as high-quality by state statute; and

WHEREAS, CO2 Refrigeration Systems application is being considered for approval; and

WHEREAS, the City Council finds it in its best interest to provide the \$20,000 local match requirement for the creation of an estimated 48 new jobs at this manufacturing facility located in Marshalltown.

NOW, THEREFORE, BE IT RESOLVED BY CITY COUNCIL OF THE CITY OF MARSHALLTOWN,

Section 1. CO2 Refrigeration Systems application for the Iowa Economic Development High Quality Jobs Program, is hereby supported, and the Mayor and City Clerk are directed to execute the documents necessary for the application and award of this program.

Section 2. The use of \$20,000 in council-designated local option sales tax is approved if the grant is awarded.

Passed this 11th day of March 2024, and signed this ____ day of March 2024.

CITY OF MARSHALLTOWN, IOWA

Joel T.S. Greer, Mayor

ATTEST:

Alicia Hunter, City Clerk

MARSHALLTOWN

I O W A

Joel Greer, Mayor
24 North Center Street
Marshalltown, IA 50158
PH 641.754.5701 | FX 641.754.5717

TO: Mayor & Council
FROM: Diana Steiner, Finance Director
DATE: March 5, 2024
RE: Resolution of support and local match for grant

Strategic Plan:

- ☒ Strategy 1: Expand and improve development in the community.
- ☐ Strategy 2: Enhance Marshalltown's public image.
- ☐ Strategy 3: Continually improve and sustain the City's infrastructure, organization, and services.
- ☐ Strategy 4: Partner with citizens, for-profit, non-profit, and others to improve quality of life.

Plan Objective: Support and promote commercial and industrial development and incentivize redevelopment of existing buildings.

Recommendation: Approve a resolution of support and authorize the use of council-designated local option sales tax for the grant match.

Budget Impact: \$20,000 in council-designated local option sales tax if grant is awarded.

Description/Background: At the February 26th meeting, John Hall, Marshalltown Area Chamber of Commerce and Zach Laws, CO2 Refrigeration Systems presented to the council a development proposal supporting the High-Quality Jobs application for CO2 Refrigeration Systems.

Part of the application requirement is a \$20,000 local match from another entity, which is recommended to be the city. The estimated \$4M project will provide 48 new jobs, with a competitive starting wage of \$22.50/hour and an average wage of \$26.00/hour with a benefits package that pays 100% of the insurance premium for individuals or families. Mr. Laws has signed a purchasing agreement for the Scott Manufacturing building to start production of industrial and commercial CO2 refrigeration systems as early as 4/1/24.

The council directed staff to bring forward a resolution of support for the Iowa Economic Development High Quality Jobs Program and funding options for the match requirement. Staff reviewed funding options. If TIF was used it would require a plan amendment for Urban Renewal Area 2 and a development agreement. Legal fees would be estimated at \$5,000-10,000 to update the plan and prepare the agreement. In addition, there is staff time to certify TIF debt, make semi-annual payments, etc. For these reasons, staff recommend the use of council-designated local option sales tax for the \$20,000 local match if the application is approved.

CITY COUNCIL

Al Hoop, Barry Kell, Mike Ladehoff, Mark Mitchell,
Greg Nichols, Jeff Schneider, Gary Thompson





HIGH QUALITY JOBS PROGRAM



WORKING WITH BUSINESS TO LOCATE, MODERNIZE AND EXPAND

As businesses change and grow, flexible programs are needed to help companies meet the demand of providing valued-added goods on a global scale. The Iowa Economic Development Authority (IEDA) offers assistance to companies to promote growth and profitability and create quality job opportunities for Iowans.

The High Quality Jobs program provides qualifying businesses tax incentives and direct financial assistance to off-set some of the costs incurred to locate, expand or modernize an Iowa facility. To qualify for this flexible assistance package that includes loans, forgivable loans, tax credits, exemptions and/or refunds, eligible businesses must meet certain wage threshold requirements. Visit iowaeda.com/wage-requirements/ to view the requirements for wage thresholds.

ELIGIBILITY REQUIREMENTS

- Actual award amounts will be based on the business' level of need, the quality of the jobs, the percentage of created or retained jobs defined as high quality and the economic impact of the project.
- Created jobs must pay at least 100% of the qualifying wage threshold at the start of the project and 120% of the qualifying wage threshold by project completion and throughout the project maintenance period.
- Retained jobs must pay at least 120% of the qualifying wage threshold by project completion and throughout the project maintenance period.
- A business located in an economically distressed area must pay at least the 100% wage threshold throughout the applicable contract period.
- Retail businesses are not eligible.

- The business must provide a sufficient benefits package to all full-time employees that includes coverage of a percentage of premiums for medical insurance plans or offering the monetary equivalent value through other employee benefits.
- Specific deductible and premium coverage requirements are based on the companies' U.S. employment.

POTENTIAL TAX INCENTIVES

The following tax incentives may be available:

- A local property tax exemption of the value added to the property.
- An investment tax credit equal to a percentage of the qualifying investment, amortized over five years. This tax credit is earned when the corresponding asset is placed in service and can be carried forward for up to seven additional years or until depleted, whichever occurs first.
- A refund of state sales, service or use taxes paid to contractors or subcontractors during construction.
- For distribution center projects, a refund of sales and use taxes paid on racks, shelving and conveyor equipment.
- The state's refundable research activities tax credit may be increased while the business participates in the program.

A maximum tax incentive award is available to a business based on qualifying jobs, wages and investment (see schedule on reverse side).

IOWA ECONOMIC DEVELOPMENT AUTHORITY

1963 Bell Avenue, Suite 200
Des Moines, Iowa 50315 USA

International: +1.515.348.6200

Domestic: 1.800.245.4692

SCHEDULE OF MAXIMUM TAX INCENTIVE AWARDS AVAILABLE TO A BUSINESS BASED ON QUALIFYING JOBS, WAGES AND INVESTMENT

AMOUNT OF QUALIFYING INVESTMENT	No Jobs Created Modernization or Retention Projects Only	NUMBER OF JOBS CREATED OR RETAINED WITH A QUALIFYING WAGE EQUAL TO 120% OF THE LABORSHED WAGE			
		1 - 5 Jobs	6 - 10 Jobs	11 - 15 Jobs	16+ Jobs
Less than \$100,000	Up to 1% ITC	Up to 2% ITC	Up to 3% ITC	Up to 4% ITC	Up to 5% ITC
\$100,000 - \$499,999	Up to 1% ITC Sales Tax Refund	Up to 2% ITC Sales Tax Refund	Up to 3% ITC Sales Tax Refund	Up to 4% ITC Sales Tax Refund	Up to 5% ITC Sales Tax Refund
\$500,000 +	Up to 1% ITC Sales Tax Refund Research Activities Tax Credits	Up to 2% ITC Sales Tax Refund Research Activities Tax Credits	Up to 3% ITC Sales Tax Refund Research Activities Tax Credits	Up to 4% ITC Sales Tax Refund Research Activities Tax Credits	Up to 5% ITC Sales Tax Refund Research Activities Tax Credits
AMOUNT OF QUALIFYING INVESTMENT	NUMBER OF JOBS CREATED OR RETAINED WITH A QUALIFYING WAGE EQUAL TO 120% OF THE LABORSHED WAGE				
	31 - 40 Jobs	41 - 60 Jobs	61 - 80 Jobs	81 - 100 Jobs	101+ Jobs
\$10,000,000 or more	Up to 6% ITC Sales Tax Refund Research Activities Tax Credits Local Property Tax Exemption	Up to 7% ITC Sales Tax Refund Research Activities Tax Credits Local Property Tax Exemption	Up to 8% ITC Sales Tax Refund Research Activities Tax Credits Local Property Tax Exemption	Up to 9% ITC Sales Tax Refund Research Activities Tax Credits Local Property Tax Exemption	Up to 10% ITC Sales Tax Refund Research Activities Tax Credits Local Property Tax Exemption

"Amount of Qualifying Investment" means a capital investment in real property, including the purchase price of land, existing buildings and structures; site preparation; improvements to real property; building construction and long-term lease costs. It also includes capital investment in depreciable assets. "ITC" means Investment Tax Credit or Insurance Premium Tax Credit. "Sales Tax Refund" means Sales and Use Tax Refunds or Refundable Corporate Income Tax Credit equal to Sales Taxes Paid by Developer.

Actual award amounts will be based on the business' level of need, the quality of jobs, the percentage of jobs defined as high-quality and the economic impact of the project.

HOW TO APPLY

IEDA staff welcomes the opportunity to work with companies to determine the most beneficial programs and resources to support each project. Please access the project questionnaire at iowaeda.com/grow/high-quality-jobs/ to begin.

The High Quality Jobs program can be used in combination with other State programs.

LEARN MORE

Iowa is a right-to-work state with a superior business climate that offers flexible assistance for qualifying business projects. Its low cost of doing business, pro-business government, central North American geographic location and world class workforce and education systems make Iowa a great place to do business.

Contact the IEDA at any time with questions or to discuss business expansion plans. IEDA staff will guide your business through the qualification process.

For more information on this program, contact the Iowa Economic Development Authority (IEDA)
businessfinance@iowaeda.com | +1.515.348.6200 | iowaeda.com

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**RESOLUTION APPROVING AN AGREEMENT FOR THE PUBLIC USE OF
THE MARSHALLTOWN ARTS & CIVIC CENTER AND AUTHORIZING THE
USE OF COUNCIL-DESIGNATED LOCAL OPTION SALES TAX**

WHEREAS, the City of Marshalltown has historically annually levied taxes as allowed by Iowa Code Section 384.12 to fund the operating and maintenance expenses of a civic center designated as the Marshalltown Arts & Civic Center; and

WHEREAS, with the repeal of the designated tax levy through House File 718, the City Council find it in its best interest to provide funding through council-designated local option sales tax.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MARSHALLTOWN, IOWA, that the attached one-year agreement with the Marshalltown Arts & Civic Center is hereby approved and the Mayor is directed to execute the agreement.

Passed this 11th day of March 2024, and signed this ____ day of March 2024.

CITY OF MARSHALLTOWN, IOWA

Joel Greer, Mayor

ATTEST:

Alicia Hunter, City Clerk

**LEASE AGREEMENT FOR THE PUBLIC USE OF THE
MARSHALLTOWN ARTS & CIVIC CENTER**

WHEREAS, the Marshalltown Arts & Civic Center, located at 709 South Center Street, is owned by the Fisher Governor Foundation, and includes the Marshalltown Arts & Civic Center, Fisher Art Gallery, and the Martha- Ellen Tye Playhouse, along with the grounds the buildings are located on; and

WHEREAS, the operations of the Marshalltown Arts & Civic Center are overseen by the Marshalltown Arts & Civic Center Board of Trustees, who have partnered with the City of Marshalltown over the past several decades to offer the citizens of Marshalltown cultural and educational opportunities and a community center for events and to foster community pride and progress and to recognize the legacy of the Fisher and Tye families and their significant contributions over the years; and

WHEREAS, all parties to include the City of Marshalltown, Fisher Governor Foundation and Marshalltown Arts & Civic Center desire to have an Agreement in place to govern the asking for and use of dollars for the rent, maintenance, insurance and of the Marshalltown Arts & Civic Center, recognizing the importance of the commitment to the operations of the facilities and the need for funds to ensure the facilities can be operated as intended over the many years it has functioned as our community asset;

NOW, THEREFORE, BE IT AGREED AS FOLLOWS:

1. The Marshalltown Arts & Civic Center is hereby deemed to be a civic center for the City of Marshalltown.
2. For the year beginning July 1, 2024 and ending June 30, 2025, the City of Marshalltown shall allocate \$100,000 from council-designated local option sales tax for the rent, maintenance, insurance and of the Marshalltown Arts & Civic Center.
3. The Marshalltown Arts & Civic Center Board of Trustees shall ensure the Marshalltown Arts & Civic Center charges no rental fees for the public use of the conference rooms. Public use is defined as, but is not limited to, use on a monthly basis by non-profit local service organizations/clubs, public schools, veterans' organizations, and other non-profit entities.
4. The Marshalltown Arts & Civic Center Board of Trustees shall supplement these city funds by charging rent through long-term leases of space for the operations of an entity and for private use of the building. Private use is defined as, but not limited to, use by private organizations, by individuals or groups for personal gatherings, colleges and universities, union meetings, political events and for-profit entities.
5. The Marshalltown Arts & Civic Center Board of Trustees shall utilize the funding from the City of Marshalltown to fund maintenance and ongoing repair and the day-to-day management of the building and grounds.

6. The City of Marshalltown shall remit equal payments to the Fisher Governor Foundation on a monthly basis.
7. The Marshalltown Arts & Civic Center Board of Trustees shall present an annual report to the City Council no later than December 31st of each year. Semi-annually, they shall provide the city with a report showing the actual revenues and expenditures compared to the annual budget.

Signed this _____ day of _____, 2024 City of Marshalltown, Iowa

Joel Greer, Mayor

ATTEST:

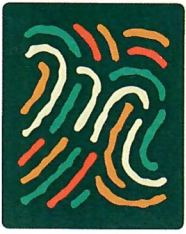
Alicia Hunter, City Clerk

Signed this _____ day of _____, 2024 Marshalltown Arts & Civic Center
Board of Trustees

President

Signed this _____ day of _____, 2024 Fisher Governor Foundation

President



MARSHALLTOWN ARTS & CIVIC CENTER

Dear Marshalltown City Council, Mayor and City Administrator,

The Marshalltown Arts & Civic Center (formerly The Fisher Community Center) has a rich history in Marshalltown and is widely considered one of our greatest community assets. A little over one year since our reopening, we are incredibly pleased with the wide variety of companies and community members that have utilized our rental spaces. We are also proud to say that we are making great strides at collaborating with local school districts to create opportunities for all K-12 students to visit the Fisher Art Museum and participate in MACC supported educational enrichment programs.

All of this has been possible due to your ongoing support, for which we are extremely grateful. The Marshalltown Arts & Civic Center has been an important city asset that has been funded by the city since 1969. After the derecho, we were faced with an extensive \$7,000,000 renovation. Prior to investing this enormous amount in renovation, we asked the City Council if we would receive ongoing financial support as without the \$100,000 of annual support, the MACC would not be sustainable. As we sought community donations for the renovation, we were often asked how we would sustain the operations and we assured the community that 100% of the City Council was committed to their ongoing financial support. With the City's support, we were able to move forward to raise the funds necessary to renovate the Marshalltown Arts & Civic Center and to continue to provide Marshalltown with this incredible museum and facility. Here is a snapshot of the past 2 years:

- 150 community members, businesses and grants donated over \$4,655,000 to renovate the facility.
- A 100% volunteer Board of Directors led the entire renovation.
- Landscaping was donated by the community, including the MHS Class of 1969, along with volunteer labor from Emerson. Our grounds are now very much like a park that is used often by community members.
- Non-profit organizations have greater access to funding through the collaboration & housing of the three major funders of our community. This creates a constructive collaboration for community support.
- Non-profit organizations have free access to state-of-the-art equipped meeting rooms. The equipment used was sourced locally through Mechdyne.
- It is a community economic driver:
 - Studies show that every \$1 invested in facilities such as the MACC has an economic return of \$5. As an economic driver, the MACC brings significant business to Marshalltown restaurants, hotels and recreational facilities.
 - Businesses, individuals & organizations throughout Iowa have used the facility for meetings and events. Their impression of Marshalltown after experiencing our facility has been 100% positive.
 - Businesses from throughout Iowa have used the MACC as a central meeting place. The amenities of the facility provide an environment that has attracted businesses such as

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John Deere, Iowa Department of Economic Development, various conferences and many others.

- The Fisher Art Museum has brought people into Marshalltown from other countries as well as the United States. These include:
 - Germany, England, India, Singapore, Ireland, Mexico, Canada
 - Ohio, Minnesota, Wisconsin, Montana, Texas, Nebraska, Pennsylvania, South Dakota, California, Kansas, Indiana, Washington D.C., New Hampshire, Illinois, Virginia, Florida, New Mexico, Washington, Missouri, Arkansas, Arizona, Maryland, North Carolina
- Over ninety community members and organizations have used the facility in 2023. These families and groups have been as diverse as Marshalltown and Marshall County. As a community facility, we strived to make sure all the populations who live and work in Marshalltown and Marshall County knew that the MACC was a facility for them. We have been remarkably successful in attaining this goal.
- Another focus of community service was to collaborate with local school districts to create enrichment opportunities for K-12 students. In December of 2023, every 3rd and 4th grade MCSD student visited the MACC and toured the Fisher Art Museum plus met with New York Times bestselling author, Elise Broach.
 - Over seven hundred students and educators attended.
 - Additionally, students at Lenniham attended a creative writing lesson with the author.
 - 100% of the expenses were funded through a grant from the Community Foundation of Marshall County which the MACC secured.
- This semester, the MACC will begin its annual MACC Classical Splash Art Contest. This inaugural year will include 5th and 6th grade students from Lenniham. Students will visit the MACC and tour the Fisher Art Museum. They will also listen to the MHS orchestra play two different classical music pieces that are from the same time as our Impressionist art collection. Each student will receive their own canvas to create their impression of the music in an artistic form. Winners of this art contest will have their work on display at the MACC this spring. Each year more grades will be added to this annual art contest until all K-12 students are included.
 - Over eight hundred students and educators will attend.
 - 100% of the expenses were funded through a private grant secured by the MACC.

As the reputation of the Marshalltown Arts & Civic Center expands beyond its first year of operation, we look forward to even more utilization of our facility with not only local community members and companies but also companies and individuals state-wide. **We have quickly become known as a great centrally located meeting space for large companies such as, John Deere, Woodruff Construction, Invision Architects, ITC Midwest, and Iowa State University. We are exceedingly popular for large family parties, wedding receptions, and other events which brings many people into Marshalltown.**

We have achieved much in the sixteen months since our reopening and are extremely hopeful that we will be able to continue with our mission, however, without the city's \$100,000 support, we will not be able to maintain our facility. Even with our ongoing revenue from rentals, we barely break even. Without the city's support, we would lose approximately 50% of our operating income. We

understand that the city has a lot of financial responsibilities. It is our hope that as a community resource and economic driver, you will see the tremendous value of the Marshalltown Arts & Civic Center and Fisher Art Museum. We respectfully request your continued support.

Board of Trustees
Marshalltown Arts & Civic Center

Tom Brandau
David Clark
Sharon Greer
Karn Gregoire
Paul Gregoire
John Hall
Mike Mason
Phyllis Mazour
Heidi Peglow
Cynthia Ragland
Jeff Schneider
Mary Wertzberger

**ORDINANCE TO AMEND THE CODE OF ORDINANCES, CITY OF MARSHALLTOWN,
IOWA BY AMENDING CHAPTER 53: STORM WATER BY AMENDING SECTION 53.006
RATE STRUCTURE AND STORM WATER RATE**

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

Section 1. The Code of Ordinances, City of Marshalltown is hereby amended by repealing Section 53.006 and replacing with the following:

(A) Any property, lot, parcel of land, building or premises that is tributary directly or indirectly to the storm water system of the city, shall be subject to a rate based upon the quantity of impervious area situated thereon. This charge is not related to the water and/or sewer service and does not rely on occupancy of the premises to be in effect. All properties having impervious area of at least 150 square feet within the corporate limits of the city will be assigned the rate.

(B) A unit of impervious surface area on an average single-family, residential property or equivalent residential unit (ERU) is the quantity used for assessing storm water charges. One ERU equals 2,800 square feet of impervious area for the city.

(C) The Storm Water Utility charge is calculated based on the following method.

(1) Single-family residential customers and duplexes with gross property area less or equal to two acres will be assigned one ERU and assessed a storm water charge that is equivalent to one ERU unit rate per month.

(2) All other developed properties shall be assigned a number of ERUs based upon the property's individually measured impervious area (in square feet) divided by one ERU, or 2,800 square feet, and rounding up to the nearest integer. The monthly storm water charge assessed to each of these properties is the number of ERUs times the ERU unit rate.

(3) Storm water charges for residential customers with gross property area greater than two acres or non-residential developments shall be based on measurements of impervious areas.

(D) Impervious area measurements shall be maintained by the city's Engineering Department for all residential customers with parcels greater than two acres and non-residential customers to determine their share of the storm water management costs. In no event shall any owner specified herein pay less than the rate required for one ERU per month. As part of the building permit process, property owners shall coordinate with the city's Building Inspection and Engineering staff to ensure that, as impervious areas change on the owner's property due to construction or demolition, the Engineering Department maintains up to date records of impervious areas for use in determining property Storm Water Utility billing.

(E) Commencing on July 1, 2024, and continuing thereafter, the monthly unit rate shall be \$4.20 per equivalent residential unit (ERU).

Section 2. The Code of Ordinances of the City of Marshalltown is hereby amended and all ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 3. If any section, provision, or part of this ordinance shall be adjudged 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. This ordinance shall be in effect after its final passage, approval, and publication as provided by law.

Passed this ____ day of _____, 2024, and signed this ____ day of _____, 2024.

CITY OF MARSHALLTOWN, IOWA

Joel Greer, Mayor

ATTEST:

Alicia Hunter, City Clerk

I, Alicia Hunter, City Clerk of the City of Marshalltown, Iowa, do hereby certify that the foregoing ORDINANCE was passed and approved by the City Council of the City of Marshalltown, Iowa, on the ____ day of _____, 2024, and was published in the Marshalltown Times-Republican, a newspaper of general circulation in the City of Marshalltown, Iowa, on the ____ day of _____, 2024.

Alicia Hunter, City Clerk

MARSHALLTOWN

I O W A

Joel Greer, Mayor
Vacant, City Administrator
24 North Center Street
Marshalltown, IA 50158
PH 641.754.5701 | FX 641.754.5717

TO: Mayor Greer and City Council
FROM: Heather Thomas, Public Works Director
DATE: February 12, 2024
RE: Ordinance Amendment - § 53.006 RATE STRUCTURE AND STORM WATER RATE

Strategic Plan:

- ☐ Strategy 1: Expand and improve development in the community.
- ☐ Strategy 2: Enhance Marshalltown's public image.
- ☒ Strategy 3: Continually improve and sustain the City's infrastructure, organization, and services.
- ☐ Strategy 4: Partner with citizens, for-profit, non-profit, and others to improve quality of life.

Plan Objective: Plan and fund improvements to the City's infrastructure and buildings; Review programs and services

Recommendation: Approve an Ordinance Amendment to change the storm water rate from \$4.00 per ERU to \$4.20 per ERU, effective July 1, 2024.

Budget Impact: The increase in storm water rate is anticipated to generate an additional \$66,250 annually, starting with FY 2025.

Description/Background: Following discussion at the February 5th, budget discussion on the Storm Water Enterprise, direction was given to proceed with the recommended ERU increase. The following is the proposed schedule:

February 12 th , 2024	Ordinance Amendment – 1 st Reading
February 26 th , 2024	Ordinance Amendment – 2 nd Reading
March 11 th , 2024	Ordinance Amendment – 3 rd Reading
July 1 st , 2024	Rate Fee Change Takes Effect

The proposed ordinance amendment is as follows:

§ 53.006 Rate Structure and Storm Water Rate.

(E) Commencing on ~~7-1-2017~~ **July 1, 2024**, and continuing thereafter, the monthly unit rate shall be ~~\$4.00~~ **\$4.20** per equivalent residential unit (ERU).

~~—(F) The rates shall become effective on July 1 in each year, with rates being effective upon publication of the ordinance as required by law.~~

CITY COUNCIL

Al Hoop, Barry Kell, Mike Ladehoff, Mark Mitchell,
Greg Nichols, Jeff Schneider, Gary Thompson



Our storm water division operates out of two Funds. **Fund 740** is considered our standard operating / debt service payment fund. **Fund 741** is for larger storm water projects and is currently where the 4th & Meadow Lane Storm Sewer project is being funded (2020 Revenue Bond) and expensed out of.

As we talk about storm sewer, it covers many areas. So, where do these fees go & what are they used for?

- a. Staff & equipment to maintain storm sewer, box culverts, city owned retention/detention basins, and infrastructure data management.
 - a. >61 Miles of Storm Sewer Pipe from 6-72"
 - b. >3,600 Intakes/Structures
- b. Staff & equipment to maintain storm water pump stations (Riverview Park & 18th Ave) & non-fixed-stations pumps.
- c. Staff & equipment to maintain our levee system.
- d. Partially funds staff in engineering that permit or design storm water infrastructure. Enforce ordinances related to storm water runoff.
- e. Hire Marshalltown Water Works to do utility billing.
- f. Pays 10% of the City Administrator wages and benefits.
- g. Pays 5% of HR Director's wages and benefits.
- h. Pays \$19,100 annually to assist with Finance Department's staff, services and software.
- i. Manage Local Floodplain Permits.
- j. State of Iowa Requirement – Manage city's MS4 Permit, annual report, annual inspections of city infrastructure, and quarterly inspections of private construction projects
- k. Capital Storm Infrastructure Projects:
 - a. Hwy 14 Overlay (South Portion of Town) – Intake Tops were redone, \$150k
 - b. S 7th Ave Extension - \$169k
 - c. 4th & Meadow Lane Storm Sewer (2020 Revenue Bond) - \$3.5M
- l. Debt Service on Past Storm Water Projects (2016 & 2020) ~\$545k

We also have storm water projects or aspect of capital projects that are funded through straight GO Bonds that are not pulled out of storm water utility fund due to lack of revenue generated through utility or being part of larger complete street projects.

In preparing the budget, we were/are proposed to operate in a budget shortfall. City staff have reviewed and made the following **recommendations to help balance the budget**:

Reduce Expenses:

There aren't a lot of expenses that we can cut and still provide a minimum level of service and meet requirements from Iowa DNR and USACE. The areas where we are proposing are in the capital improvement plan. The following changes are being recommended (and have been made in both Plan-It – CIP program & Tyler accounting system):

1. The city's utility locate truck was totaled in 2022 (shared expense between sanitary/storm). Since that time, they have been borrowing a truck from Engineering due to a vacancy in Engineering and the ability for Engineering to share/borrow vehicles

CITY COUNCIL

Al Hoop, Barry Kell, Mike Ladehoff, Mark Mitchell,
Greg Nichols, Jeff Schneider, Gary Thompson



or drive our own around town. We've attempted to order a replacement vehicle through government fleet purchase and have had the truck order cancelled three times. While we try to stick to a 10-year rotation in many vehicles, we have a ¾ Ton 2015 sewer truck planned for replacement in FY25 that we will cycle down to become the locate truck. A ¾ Ton truck is overkill for what a locate vehicle is needed, but at this time, feel this is our best option financially. The locate vehicle was removed from FY24 CIP and delayed to FY27 to re-evaluate at that time.

2. The storm water coordinator's vehicle (2012 Ford Expedition XL 4X4 Asset 6804), which is a shared expense between storm water and road use tax, was up for replacement and planned in FY24. We have not ordered it as we were wanting to switch to a ¾ Ton truck and they aren't ordering those in government fleet right now because they've cancelled almost everyone one ordered in the last two years. We are recommending delaying this and re-evaluating in FY26. We will keep driving the Ford Expedition.
3. Storm Water Lift Station (18th Ave)
 - a. Delay to FY26 - Wet Well Cleaning (\$50k in FY24)
 - b. Delay to FY26 – Major Rebuilding of Discharge Pump #1 (\$50k in FY25)
 - c. Delay to FY26 – Replace Drain Pump #1 (\$10k in FY25)
 - d. Delay to FY26 – Replace Drain Pump #1 (\$10k in FY25)

There may be potential to do a larger FY26 project at the 18th Ave Lift Station as we also had CIP plans in FY26 that included telemetry update and replacing the AC unit. We could combine these projects together into a single larger project with estimated cost of \$190k. There is a chance that contingency funds will remain on storm water revenue bond 2020 from 4th & Meadow Lane Storm Sewer project where those funds could be allocated to this larger project and completed sooner. If that becomes a viable financing option, the spending authority is already budgeted in FY24 in Fund 741.

Increase Revenue:

Marshalltown's storm sewer utility rate has been consistent with no increases since FY 2017. In 2021, the city hired HDR to conduct a storm water utility rate study. Preliminary results at a progress report had indicated a recommendation of increasing rate increases of 3%, 5%, 10%, and 40%. Direction during 2022 was that a 10% & 40% rate increase was not going to be well received and that we should budget to not require anything more than a 5% increase. Many projects were moved back in the CIP (levee repairs, dredging storm water retention basins, and a 13th St/Church St Interceptor project). In late 2022 and 2023, direction was to pause discussions of a rate increase because of the discussions surrounding the Franchise Fee and need to discuss renewing LOST. Ideally, rate discussions include input from a City Administrator that has a full picture of city finances and impacts to residents and businesses in the community; however, I am proposing that we do proceed with a rate increase (in addition to reducing expenses) to help balance the budget.

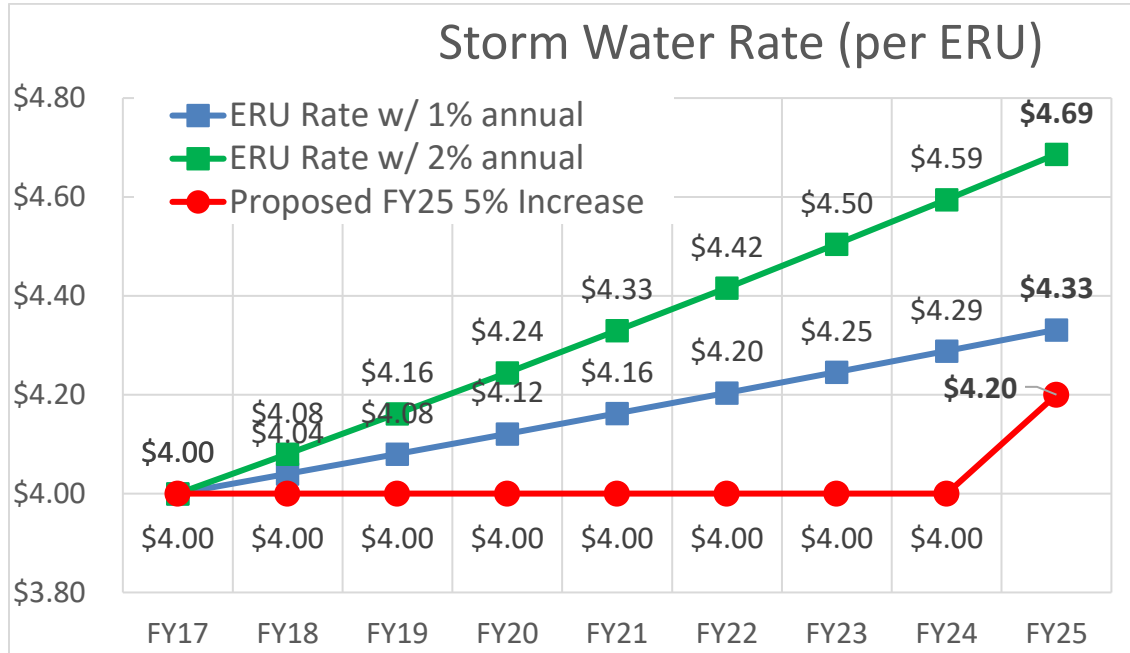
I do not take increasing utility rates lightly, but do feel this is needed. **I'm proposing a rate increase to be effective July 1, 2024 for FY25. We estimate FY24 Storm Water Utility Fees in the amount of \$1,325,000. A 5% increase would generate an additional \$66,250. If council agrees to this, I will bring this back as a formal resolution for approval at the next city council**

CITY COUNCIL

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Greg Nichols, Jeff Schneider, Gary Thompson



meeting. In general, a good approach to utility rates is planned, smaller, and consistent utility rate adjustments. Below compares how that approach would have resulted; a 5% increase for FY25 is still behind where we likely should be. I am recommending a 5% increase and to re-evaluate through a utility rate study to be conducted in 2024 to evaluate what recommendations may be for future years.



Below is a summary of how these proposed modifications work to balance our budget. With many enterprise funds, capital purchases cause fluctuation from year to year. This proposal essentially balances the budget when looking at a combined FY24 & FY25.

FUND 740	Department Request Iteration #1	Modifications to Balance Budget (as presented in Budget Comparison Report)
FY24 Starting Fund Balance	\$ 1,751,034	\$ 1,751,034
FY24 Net Revenue/Expenses	- \$ 8,756	\$ 83,544
Projected FY24 End/FY25 Start Balance	\$ 1,742,278	\$ 1,834,578
Anticipated FY 25 Revenue	\$ 1,337,100	\$ 1,403,350
Anticipated FY 25 Operating Expense	- \$ 1,012,175	- \$ 942,175
Anticipated FY 25 Debt Service	- \$ 545,056	- \$ 545,056
<i>Subtotal FY25 Net Revenue/Expenses</i>	<i>- \$ 220,131</i>	<i>- 83,881</i>
Projected Ending FY25 Fund Balance	\$ 1,522,147	\$ 1,750,697

CITY COUNCIL

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Greg Nichols, Jeff Schneider, Gary Thompson



Fund 741 has a fund balance of \$797,609. Fund 741 is currently the project Fund for the 4th & Meadow Lane Storm Sewer project with an estimated \$433,347 of remaining current bond revenue. This does provide contingency of \$279,294 on this project with this bond; however, until the project is complete, we recommend to leave it with the project.

When we look at Fund Balance, I typically target 1-Year expense Fund Balance for utilities. Equipment and large CIP purchases are one of the reasons to keep higher level fund balance. If there is desire to do some storm infrastructure projects utilizing cash-on-hand without bonding, then we would want an even higher Fund Balance due to the relatively low operating expenses when compared to cost of constructing storm water improvements. Looking at CIP purchases planned in the next few years, we anticipate needing to utilize cash on hand to help purchase these items, especially in FY26 & FY28:

	FY 2025	FY 2026	FY 2027	FY 2028
Planned 740 CIP Purchases	\$112,200	\$355,600	\$187,667	\$369,600

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CITY COUNCIL

Al Hoop, Barry Kell, Mike Ladehoff, Mark Mitchell,
Greg Nichols, Jeff Schneider, Gary Thompson



ORDINANCE 15084

AN ORDINANCE TO AMEND THE CODE OF ORDINANCES, CITY OF MARSHALLTOWN, IOWA CHAPTER 91: FIRE PREVENTION AND PROTECTION, VIOLATION PENALTY

WHEREAS, the City Council of the City of Marshalltown, Iowa, has adopted Chapter 91: Fire Prevention and Protection to promote public health, safety, and welfare; and

WHEREAS, the City of Marshalltown desires to amend Chapter 91: Fire Prevention and Protection to revise prescribed penalties for violating the provisions of said chapter; and

WHEREAS, the City Council of the City of Marshalltown finds it is in the best interest of the City and its residents to amend Chapter 91: Fire Prevention and Protection as follows.

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

Section 1. Amendment. Section 91.002(C) shall be amended and superseded in its entirety, as follows:

(C) Section 112.4 Violation penalty is amended to read as follows:
Any person violating any provision of this code or failing to comply with any requirements hereof, or who shall erect, install, alter, repair, or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certificate used under provisions of this code, shall be subject to penalty as provided in §91.999 of the Code of Ordinances for the City of Marshalltown.

Section 2. Amendment. Sections 91.999(A) shall be amended and superseded in its entirety, as follows:

(A) Any person violating any provision of this chapter for which no specific penalty is prescribed shall be subject to a municipal infraction pursuant to § 10.999 of this code of ordinances. Municipal infractions brought upon simple notice as provided in § 10.999(4) of this code of ordinances for violating any provision of this chapter shall be subject to the following penalties:

First Offense	\$110.00 (After 30 days \$130.00)
Second Offense	\$210.00 (After 30 days \$230.00)
Third and Additional Offenses	\$310.00 (After 30 days \$330.00)

Section 3. Amendment. Section 91.999(B) shall be deleted in its entirety.

Section 4. 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 5. When Effective. This ordinance shall be in full force and effect after its final passage, approval and publication as provided by law.

Passed this ____ day of _____ 2024 and signed this ____ day of _____ 2024.

CITY OF MARSHALLTOWN, IOWA

Joel Greer, Mayor

ATTEST:

Alicia Hunter, City Clerk

I, Alicia Hunter, City Clerk of the City of Marshalltown, Iowa, do hereby certify that the foregoing ORDINANCE was passed and approved by the City Council of the City of Marshalltown, Iowa, on the ____ day of _____ 2024, and was published in the Marshalltown Times-Republican, a newspaper of general circulation in the City of Marshalltown, Iowa, on the ____ day of _____ 2024.

Alicia Hunter, City Clerk

MARSHALLTOWN

I O W A

Joel Greer, Mayor
24 North Center Street
Marshalltown, IA 50158
PH 641.754.5701 | FX 641.754.5717

TO: Mayor and City Council
FROM: Chief David Rierson
DATE: 02/19/24
RE: Ordinance Amendment for Fire Code Penalties

Strategic Plan:

- ☐ Strategy 1: Expand and improve development in the community.
- ☐ Strategy 2: Enhance Marshalltown's public image.
- ☒ Strategy 3: Continually improve and sustain the City's infrastructure, organization, and services.
- ☐ Strategy 4: Partner with citizens, for-profit, non-profit, and others to improve quality of life.

Plan Objective: Review Code of Ordinances for improvements.

Recommendation: Amend Section 91.002 of the Code of Ordinances to allow for a fine for non-compliance with the city fire code. Specifically, Section 112.4 of the International Fire Code. Section 91.999 would be superseded to allow for a penalty for items not prescribed in Section 10.999 of the city ordinance.

Budget Impact: Budget impact would be minimal.

Description/Background: Violations of the fire code/failing to comply with the fire code are an issue for the fire department. At times, we return numerous times to reinspect a property to ensure compliance. The ordinance change will allow the Fire Chief or Fire Marshal to issue a municipal infraction citation should a property owner fail to comply with a notice to correct a violation. Typically, the property owner is given 30 – 45 days to correct a violation. Depending on the issue, this change would allow for a citation to be issued if the violation is not corrected in the time authorized for repair.

CITY COUNCIL

Al Hoop, Barry Kell, Mike Ladehoff, Mark Mitchell,
Greg Nichols, Jeff Schneider, Gary Thompson



MARSHALLTOWN

I O W A

Joel Greer, Mayor
Vacant, City Administrator
24 North Center Street
Marshalltown, IA 50158
PH 641.754.5701 | FX 641.754.5717

TO: Mayor Greer and City Council
FROM: Heather Thomas, Public Works Director
DATE: March 11, 2024
RE: Discussion – Railroad Quiet Zone

Strategic Plan:

- ☒ Strategy 1: Expand and improve development in the community.
- ☐ Strategy 2: Enhance Marshalltown's public image.
- ☐ Strategy 3: Continually improve and sustain the City's infrastructure, organization, and services.
- ☐ Strategy 4: Partner with citizens, for-profit, non-profit, and others to improve quality of life.

Plan Objective: Plan for and construct new infrastructure

Recommendation: Discuss and Provide Direction to City Staff

Budget Impact: To be determined.

Description/Background:

The city has been working on creating a railroad quiet zone since 2010. These discussions were revived in 2017 when the city contracted with Bolton & Menk to complete an update to the study. While the study was completed in mid-2018, it was put on hold due to the tornado until the study was presented to city council on July 22nd, 2019. This led to the City continuing with the Quiet Zone project planning and design. The city held the public hearing for partial bonding for the project on July 27, 2020 in the amount of \$615,000. It is typical for these projects to take many years; however, it is taking longer than anticipated. There have been several challenges that have caused delay and with the aging bond funds, we wanted to provide council an update on the project and get concurrence with the direction city staff and consultants are working. The last update was presented to Council on January 10th, 2022.

There are four at grade crossings that are in the project area. Layouts identifying the improvements needed to achieve "Quiet Zone" status at each of them are shown on the attached exhibit. Below summarizes some key details at each of these crossings.

12th Street:

Railroad crossing safety improvements such as raised medians to prevent traffic from driving around the crossing arms, adding constant warning, relocating the existing arm, and adding a bell to the gate are some of the planned improvements to this crossing. The UPRR also requires / requests the closure of a driveway to 905 S 12th Street; which the property owner has completed.

Direction Needed from Council: None; Direction on this crossing is relatively clear and we don't currently have any questions for council.

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6th Street:

Railroad crossing safety improvements at this crossing include adding a pedestrian sidewalk on the west side (to fill the existing sidewalk gap), adding raised medians, adding constant warning, and adding a bell to the gate. The UPRR also requests the closure of the driveway on the west side of 6th Street, north of the tracks to the commercial warehouse. There is a loading dock that is accessed by this driveway. In discussions with our consultant and the UP, there is a possible negotiation where a portion of the drive could remain open; however, the limited width and location of what could remain would make the loading dock unusable.

Direction Needed from Council: Confirmation that you would like city staff to continue to pursue negotiations with the property owner. We may need to involve our attorney to get response.

The owner of the commercial warehouse, who the city was in discussions with regarding the drive passed away. The property is now controlled by a trust with four kids involved. We were directed to work through one of the kids, Jeff Hughes, to continue discussions. We met and had preliminary discussions which indicated the dock is not currently in use but they would want compensated for removing its ability to be used. They would not want to relocate the dock to the north side of the facility at this time because they don't know if the next tenant would need it. Hughes was going to provide the city a compensation amount that they were requesting. The city has never received any additional information. Multiple attempts to continue discussions have gone without response from Mr. Hughes.

2nd Street:

Railroad crossing safety improvements at this crossing include signage only. The UPRR also required the closure of the driveway on the east side of 6th Street, south of the tracks to Manatts. The driveway was located on UPRR property. The City informed the UP it was their responsibility to remove the driveway since it was on their property. The UPRR did not see it that way and indicated they would deny the city's application for Quiet Zone if the city did not eliminate the driveway on the UPRR property that was being used by Manatts. The city worked with Manatts and it was addressed. The city thanks Manatts for their cooperation.

Since last presenting to City Council, the UPRR added another spur line crossing 2nd Street. The amount of time that trains will be parked in the yard and blocking this at-grade crossing is anticipated to increase. The city has no control over the UP's ability to block this crossing. The UPRR has requested multiple times in the past that the city close this crossing. In a recent discussion, they reiterated that request and confirmed that their offer of \$100,000 payment to the city was still on the table. They also left the door open that they had room for negotiation in that \$100,000 offer. To gauge their negotiating willingness, I asked if the council did agree to close this vehicular crossing, would the UP put in a pedestrian bridge in this area – they indicated they would check.

Direction Needed from Council: Confirmation that there is no interest in closing this crossing. If there is interest in closure – what is the city's negotiation starting point (financial or other).

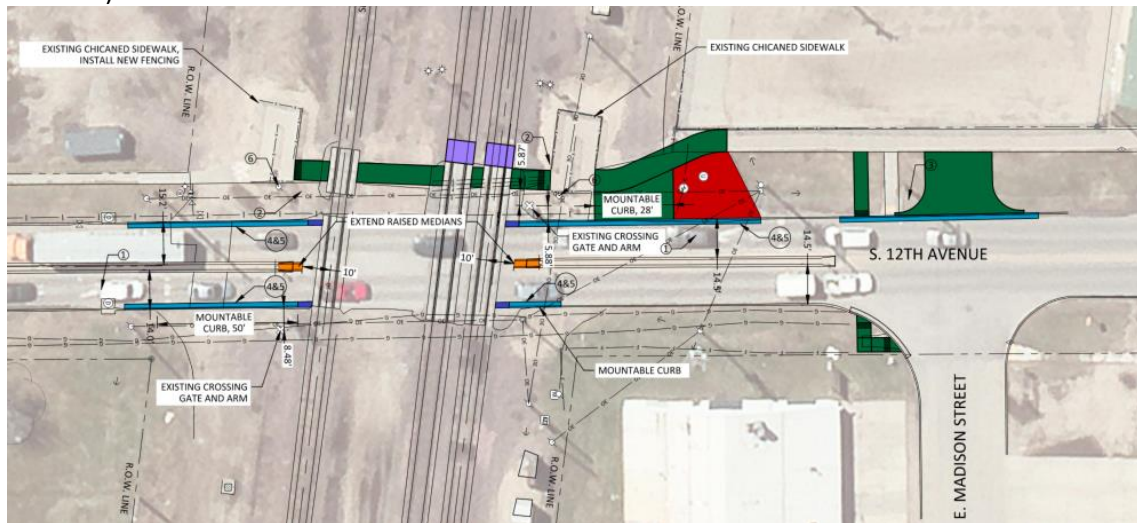
CITY COUNCIL

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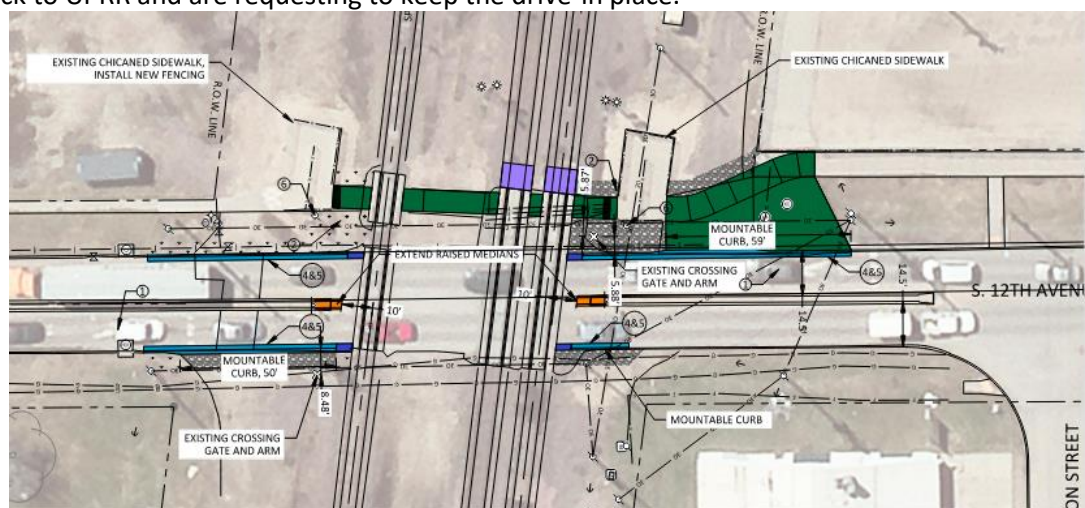


12th Avenue:

Railroad crossing safety improvements at this crossing include replacing the pedestrian sidewalk on the west side, extending raised medians, adding signage, and removing non-functioning pedestrian signals. The UPRR also required the closure of the driveway to 415 S 12th Ave; however, since they use part of the drive – they wanted that to remain with a mountable curb and only the part that services the address removed. This is what their request was (red indicating removal):



As city staff began discussions with the property owner of 415 S 12th Ave about closing and relocating their driveway, they were not in favor of the relocation. After some discussions in their family they were more open to it; however, indicating the area that looks paved inside their fence is not traffic-rated pavement, only the single-wide access drive along the south fence was and it would require the city re-paving inside their fence to allow for traffic. City also reviewed easements and holds a sewer easement along the south portion of 415 S 12th Ave. Removal of that drive would remove the city's access to our easement. For those reasons, city staff went back to UPRR and are requesting to keep the drive-in place.



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There is a one-year ASI process that may grant us the ability to keep that driveway. In our most recent call held 03/05/24 with UP's Contracted staff, city staff reiterated that the one-year ASI process seemed unfair/unequal as UPRR was already requiring their drive portion (of a shared drive) to remain without that process. They were going to confirm/look-into that further.

Direction Needed from Council: Confirmation that you would like city staff to proceed with the one-year ASI process to keep the driveway in place.

Over the past two years, the largest complication in this project has been the turn-over in staff at the UPRR and their contracted firm (Benesch). City staff and Bolton & Menk continually have brought new staff on their end up to speed and in many cases, we have to re-hash and fight for what we have shown over and over again. Heather (City) and Greg (Bolton & Menk) held a meeting with Renee Hix with Benesch on 03/05/24. She has recently been transferred to cover this territory and has been involved in this work with the UPRR for many, many years. She indicated that she was transferred to this territory due to their inability to have consistent representatives in this area over the past few years and that Marshalltown is one of many in this area that have not been able to make progress. She indicated that they have committed to keeping her in this territory for considerable period of time to finally provide some consistency on their end and allow projects to proceed. Action speaks louder than words, so I'm not holding my breath – but I hope that is the case.

UPRR/Benesch owes the city many items as they require that work within a certain zone of the tracks be completed by their Contractors. Updated cost estimates of their work are one of those items. Once we receive those, we can update our current project budget. Attached is the latest Plan-It CIP report for this project. This is currently projected to be about a \$1.4M project but it has been several years since UP has provided any cost estimates/updates to us.

Direction needed from Council regarding Bond Funds

Road Use Tax and the 2020 GO Bond were the revenue streams for funding the railroad quiet zone. At the end of February, there is a cash balance of \$724,390 in bond fund 362. Of that \$52,438 is obligated to Bolton & Menk and \$8,195 is obligated to Union Pacific.

With the project being delayed and the bond funds needing to be spent, staff are recommending that we bring a resolution to the next Council meeting to set a public hearing to repurpose the available funds for street projects now and use future borrowings for the Quiet Zone if it is Council's intent to continue with the project. Since the Quiet Zone is considered borrowing for a general corporate purpose, a special hearing would also need to be held with future borrowings. Below is a recap of activity for fund 362 as it relates to bonding activity.

CITY COUNCIL

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FUND 362 PROJECTS (incl. 2020 GO Bond)	Revenues	Expenses through 2/28/2024	Outstanding Encumbrances	Not Encumbered yet
RRC20001- Railroad Crossing Safety (Total proj 1,480,646)	615,000.00	(85,465.88)	(60,532.95)	469,001.17
Interest through 1/31/24	59,399.65			59,399.65
Unallocated - applied to Railroad	146,813.88			146,813.88
RRC20001-Railroad - transfer from Fund 110 RUT when needed				
PLT21001 - 6TH ST PARKING LOT from fund 363	157,949.93	(157,949.93)		-
PLT21011 - 6TH ST PARKING LOT	375,000.00	(375,000.00)		(0.00)
STR20002 - DOWNTOWN STREETS AND SIDEWALKS	99,994.59	(99,994.59)		-
TRL21001 - Trail Replacement reimb	1,000.00	(1,000.00)		-
TRL21001 - Trail Replacement from fund 360	250,000.00	(250,000.00)		-
TRL21001 - Trail Replacement	253,094.60	(253,094.60)		-
31140-MCSD Tennis Courts	684,000.00	(684,000.00)		-
				-
Bond issuance costs fund 362		(11,357.62)		(11,357.62)
	2,642,252.65	(1,917,862.62)	(60,532.95)	663,857.08
Fund Balance @2/29/2024 fund 362 2020 GO Bond		724,390.03		
Note: This bond also included a fire truck purchase, airport hangar/terminal, and Storm Water project at 4th & Meadow Lane (shown in fund 741) which are used up or will be in the near future.				

Direction needed from Council: Do you want to repurpose the 2020 bond funds?

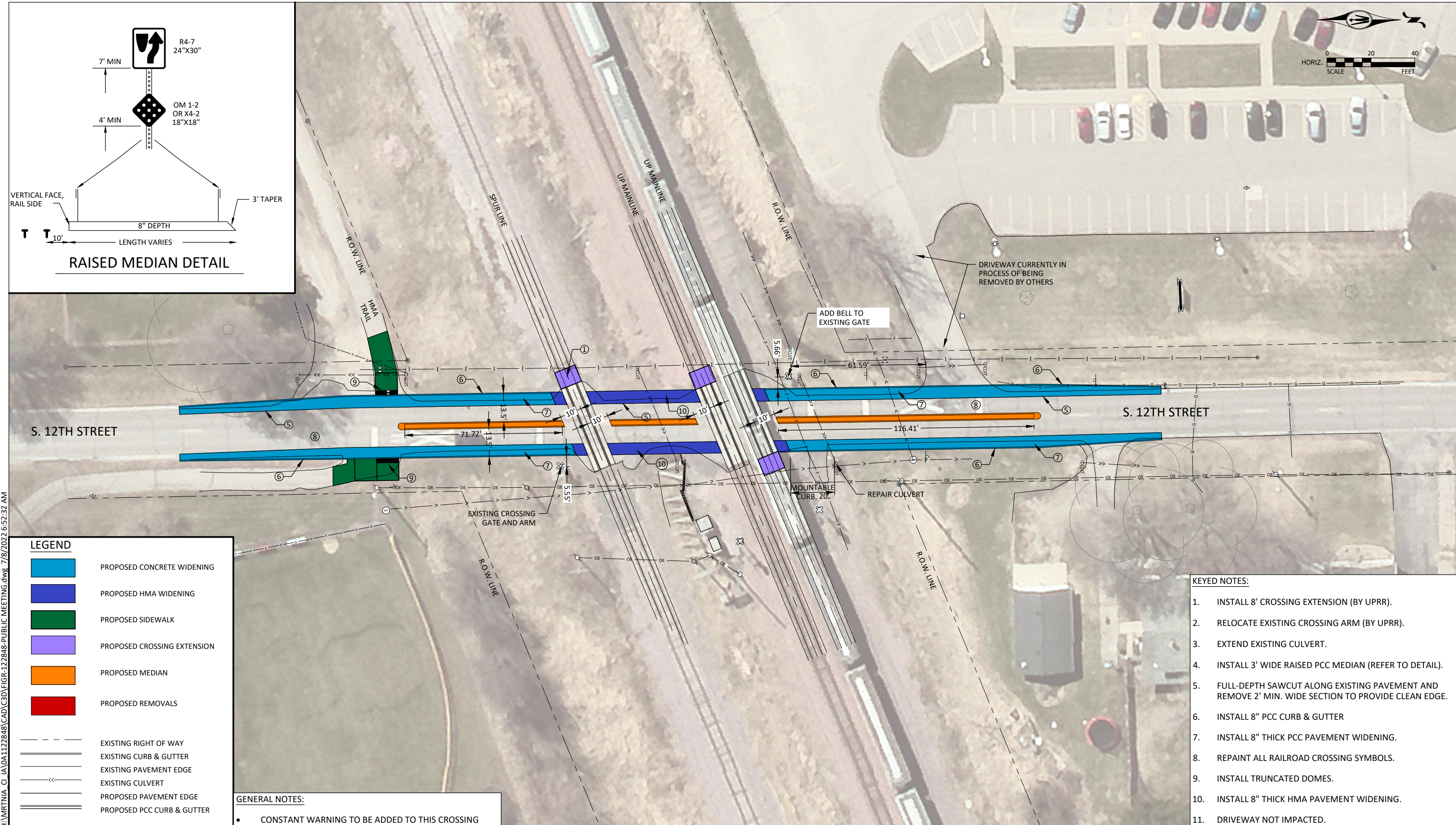
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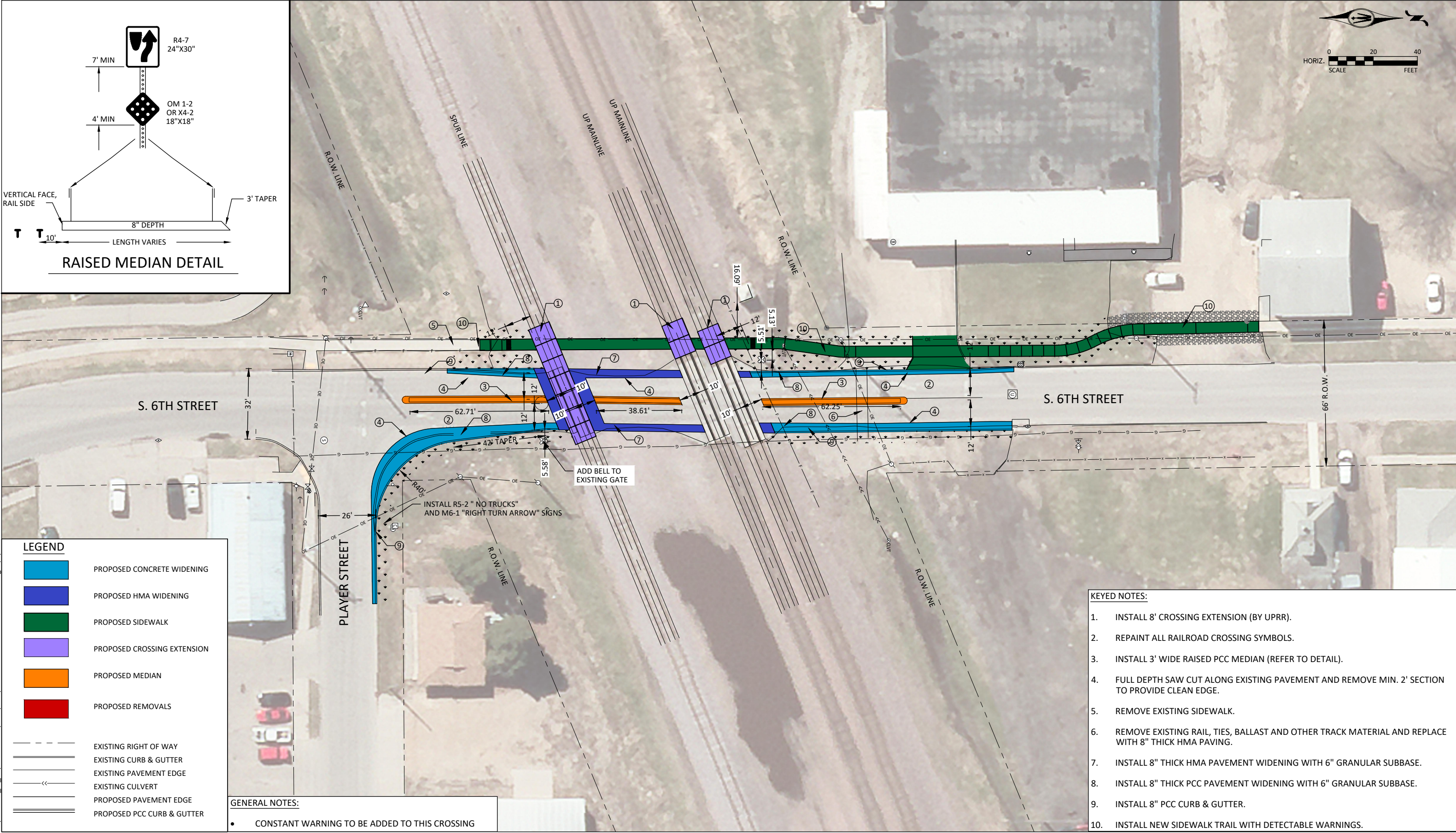
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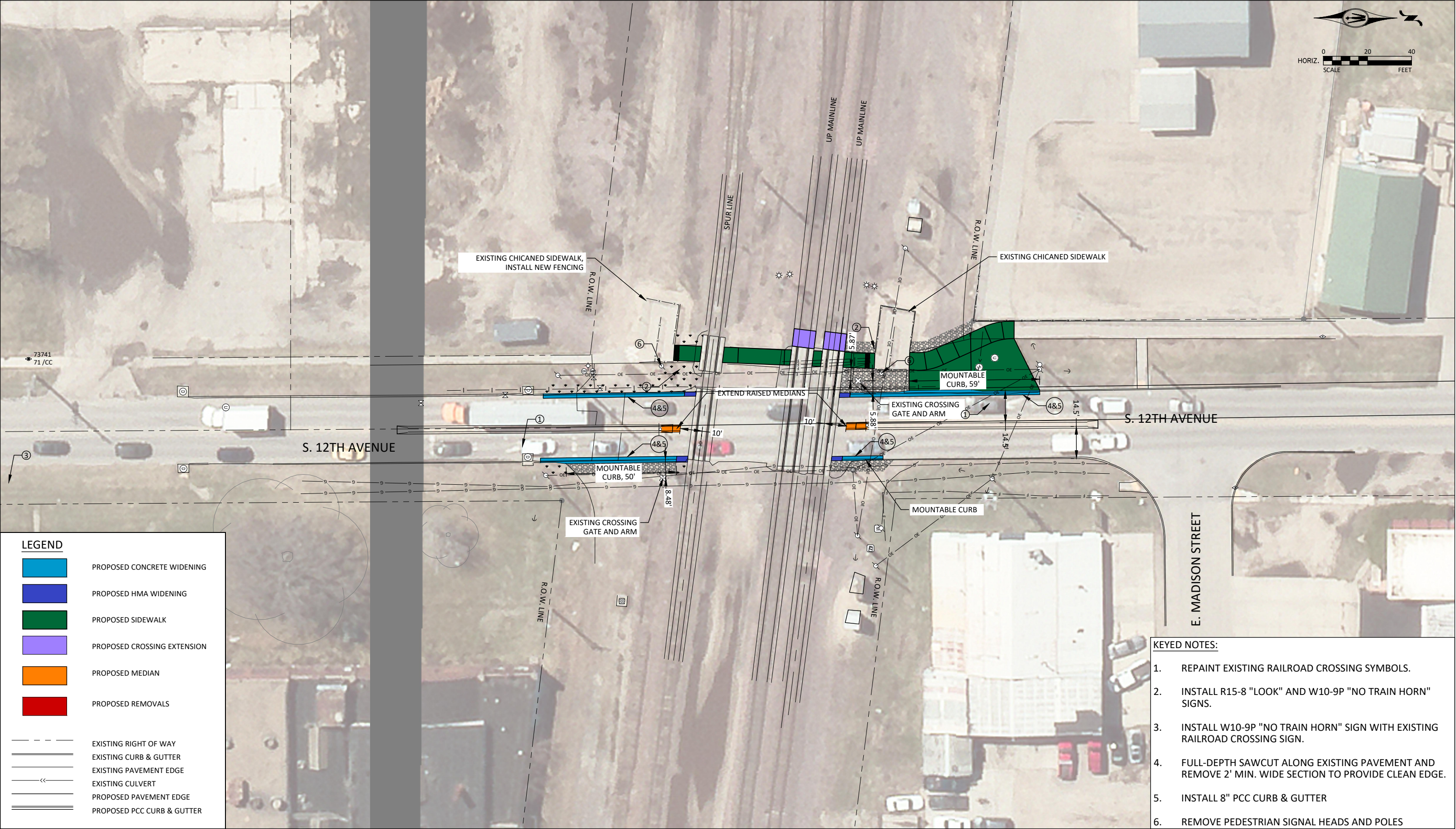








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City Capital Plan Equipment Replacment

FY '18 *thru* FY '22

City of Marshalltown, Iowa

Department PUBLIC WORKS - INFRAST

Contact Jessica Kinser

Type Improvement

Useful Life 20 years

Category 0012060 GEN'L-ENGINEERIN

Project # RR 001

Project Name Railroad Quiet Zones

Division PROJECTS

Object

Location

Status Active

Description

Total Project Cost: \$1,449,734

The City studied of the railroad crossings at 2nd, 6th and 12th streets and 12th Avenue to determine if future improvements which enhance the safety of the crossings while following FRA rules for a quiet zone are possible. Making the improvements proposed by the report will not only enhance safety at our railroad crossings but will also give the ability to apply to Union Pacific for a quiet zone designation throughout the City. This would eliminate a majority of the train horn noise and help enhance quality of life. This project could also address the accessibility condition issues at each crossing.

Funding includes \$600,000 (bumped to \$778,089) of 2020A General Obligation bond proceeds (fund 362) and estimated \$400,000 from Road Use Tax for the street related improvements.

Need new estimates.

Engineering 105,646

UP 40,000

11/21 Construction Estimate = 927,473

Assume 24 Construction, 18% inflation yr 1, 4% after = 1,183,723 construction round to 1,180,000

Place Hold Land Acquisition of \$100,000

Total = \$1,425,646

Funding = \$782,843 Fund 362 Bond

\$400,000 RUT

Unfunded = \$242,803 - Per Jessica 12/2022, Pull from RUT.

12/2023 Update - Bond funds remaining in 362 appear to be \$718,365.57. It appears it has pulled \$83,565.84. from that Fund so far. This would make a total of \$801,931.41 be Bond Funds. Construction Costs have likely increased; therefore I increase construction by that same amount (\$29,088). I then re-estimated timing of the project.

Based on latest from B&M, there is a 1 year process for a drive exception needed on 12th Ave. Assume this is 03/24 to 02/25. Bidding 05/25. Construction FY26.

Justification

City Capital Plan Equipment Replacment

FY '18 *thru* FY '22

Department PUBLIC WORKS - INFRAST

City of Marshalltown, Iowa

Contact Jessica Kinser

Budget Impact/Other

Expenditures	FY '18	FY '19	FY '20	FY '21	FY '22	Total	Future
Planning & Design Engineering	5,000			28,250	26,843	60,093	1,389,641
Total	5,000			28,250	26,843	60,093	Total

Funding Sources	FY '18	FY '19	FY '20	FY '21	FY '22	Total	Future
110 - ROAD USE TAX \$	5,000					5,000	1,392,328
362 - 2020A GO Bond Projects				28,250	24,156	52,406	
Total	5,000			28,250	24,156	57,406	Total

Prior	Expenditures	FY '23	FY '24	FY '25	FY '26	FY '27	Total
60,093	Planning & Design Engineering	25,174	21,692	8,751			55,617
Total	Land Acquisition		100,000				100,000
	Construction				1,209,088		1,209,088
	Construction Engineering				24,936		24,936
	Total	25,174	121,692	8,751	1,234,024		1,389,641

Prior	Funding Sources	FY '23	FY '24	FY '25	FY '26	FY '27	Total
57,406	110 - ROAD USE TAX \$				642,803		642,803
Total	362 - 2020A GO Bond Projects	27,861	121,692	8,751	591,221		749,525
	Total	27,861	121,692	8,751	1,234,024		1,392,328

MARSHALLTOWN

I O W A

Joel Greer, Mayor
24 North Center Street
Marshalltown, IA 50158
PH 641.754.5701 | FX 641.754.5717

TO: Mayor and City Council
FROM: Geoff Hubbard, Park & Recreation Director
DATE: March 4, 2024
RE: DISCUSSION – Riverview Park Master Plan

Strategic Plan:

- ☐ Strategy 1: Expand and improve development in the community.
- ☐ Strategy 2: Enhance Marshalltown's public image.
- ☒ Strategy 3: Continually improve and sustain the City's infrastructure, organization, and services.
- ☐ Strategy 4: Partner with citizens, for-profit, non-profit, and others to improve quality of life.

Plan Objective: To provide improvements to city parks as they relate to the 2018 Parks & Recreation Master Plan.

Recommendation: To discussion options and changes to the Riverview Park Master Plan and funding levels.

Description/Background: In 2021 Park and Recreation staff was informed that the new pond on the south side of Riverview Park, that was being constructed to handle the stormwater run-off from the Edgewood Extension development, was not large enough to handle the 75-100-year flood. There was discussion about Riverview Park being able to handle the excess needed on the north side of the park. Discussion occurred about expanding the lagoon and other possible detention areas within the park.

With this large of an impact to one of our largest parks, we decided to engage the public on what they would like to see in a reimagined Riverview Park, so we held public meetings in July and created a website for input. The input received identified common themes of water recreation (fishing and kayaking), a festival/performance area, dog park amenities, and campground improvements. This also called out from the Parks & Recreation Master plan included playground replacements, bridge replacement, and the addition of pickleball courts.

Bolton and Menk took that input and turned them into concepts diagrams and cost estimates and presented them to the City Council on April 25, 2022. Funding for these projects have been put into future GO Bonds borrowing with \$2,500,000 being funded in the FY24 budget. The remaining funding is show here but still needs to be approved for bonds by the Council.

Funding Allocated for the Riverview Park Master Plan –

FY24 - \$2,500,000 (Fund 364 – 2022 GO Bond)
FY25 - \$3,200,000 (Fund 353 – Future GO Bond)
FY26 - \$500,000 (Fund 353 – Future GO Bond)
FY27 - \$3,050,000 (Fund 353 – Future GO Bond)
FY28 - \$2,000,000 (Fund 353 – Future GO Bond)

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FY29 - \$700,000 (Fund 353 – Future GO Bond)

Total - \$11,950,000

Recently in the fall of 2023, a new hydrology study was conducted on the new pond on the south side of the park and it was determined that the new pond would now hold the water capacity in the event of a 100-year flood. This means the lagoon does not need to be expanded for additional storage capacity. With the price tag of over \$2,000,000 City staff began discussions on the need to spend that kind of money when it now wasn't necessary. Discussion has occurred from other community leaders and staff about the continued use of West End Park for larger festivals like the Harvest Market and was there a real need for anything larger than that at Riverview Park. The County is currently adding a campground to Green Castle Park just south of Marshalltown and has one at Timmons Grove to the northwest. Discussion has occurred if the City needs to be in the campground business, and if so, to what expense?

Staff has begun to feel the project may be too "grand" for what is truly needed in the community and at Riverview Park. The priorities over the next several years should focus on the basic needs of the park and the community. Those priorities with estimated costs could include projects like –

Staff is recommending to use the currently budgeted \$2,500,000 for the following projects and put the remaining projects on hold until future funding is available.

- Bridge - \$550,000
- Reunion Hall Playground - \$600,000
- Lagoon Improvements - \$600,000
- Pickleball Courts - \$350,000
- Bolton & Menk contract - \$250,000
- Contingency - \$150,000

Future Improvements could include –

- Community Building Playground - \$500,000
- Road improvements - \$2,000,000
- Dog Park Shelter and water fountain - \$100,000 (could use CIP money for this down the road)

Focusing on what is needed could cut this projected budget in half and allowing those funds to be used for other city projects and/or street improvements. Staff would like input on what projects and amenities it should focus on and in what fiscal years to focus those efforts.

Budget Impact: \$2,500,000 currently bonded in Fund 364 from 2022 GO Bond

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Greg Nichols, Jeff Schneider, Gary Thompson



MARSHALLTOWN

I O W A

Joel Greer, Mayor
24 North Center Street
Marshalltown, IA 50158
PH 641.754.5701 | FX 641.754.5717

TO: Mayor & City Council
FROM: Alicia Hunter, City Clerk
DATE: March 4, 2024
RE: Disposal of city lots by sealed bid

Strategic Plan:

- ☐ Strategy 1: Expand and improve development in the community.
- ☒ Strategy 2: Enhance Marshalltown's public image.
- ☐ Strategy 3: Continually improve and sustain the City's infrastructure, organization, and services.
- ☐ Strategy 4: Partner with citizens, for-profit, non-profit, and others to improve quality of life.

Recommendation: Dispose of city-owned vacant lots by sealed bid process.

Budget Impact: Revenue from the sales will go back into the Dangerous & Dilapidated Building fund.

Description/Background:

The council approved Resolution 2022-359 of Support for the City of Marshalltown Application for Community Development Block Grant – Disaster Recovery Funding for Infill For-Sale Housing on December 12, 2022. The application included housing projects on the following city lots.

- 506 East Boone Street
- 506 North 2nd Street
- 101 East Ferner Street
- 702 Swayze Street
- 510 East Main Street
- 817 North 5th Avenue
- 411 West Linn Street

The Iowa Economic Development Authority discontinued the City's application because of the lack of a developer. It was originally the City's plan to act as the developer on these projects which IEDA later deemed it would not meet the project criteria. After multiple meetings with different developers, it was concluded the cost of single-family homes was going to be more than the allotted \$275,000 in order to be able to meet all of the program criteria therefore our application was discontinued.

The city has some additional lots that are ready for disposal. The City acquired 819 N 5th Ave during the Edgewood extension project. The plan was to combine this lot with 817 N 5th Avenue for the in-fill housing project. This will be completed before listing for sale to create a buildable lot. The city also owns 406 Lee Street and 708 Lee Street. Demolition on these properties has been completed so they are ready for disposal.

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Greg Nichols, Jeff Schneider, Gary Thompson



Staff would like to proceed with the disposal process of all these lots through the Sealed Bid Process. Staff would like to issue Requests for Sealed Bids in 3 different rounds due to limited signage.

Round 1: 506 E Boone St, 506 N 2nd St, 101 E Ferner St, 702 Swayze

March 12 – Issue Request for Sealed Bids

April 2 – Sealed bids due at 10 am

April 8 – Set public hearing

April 22 – Hold public hearing & approve sale

Round 2: 510 E Main St, 411 W Linn St, 406 Lee St, 708 Lee St

April 2 – Issue Request for Sealed Bids

May 7 – Sealed bids due by 10 am

May 13 – Set public hearing

May 28 – Hold public hearing & approve sale

Round 3: 817-819 N 5th Ave

May 7 – Issue Request for Sealed Bids

June 4 – Sealed bids due by 10 am

June 10 – Set public hearing

June 24 – Hold public hearing & approve sale

CITY COUNCIL

Al Hoop, Barry Kell, Mike Ladehoff, Mark Mitchell,
Greg Nichols, Jeff Schneider, Gary Thompson



**RESOLUTION OF SUPPORT FOR THE CITY OF MARSHALLTOWN APPLICATION
FOR COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY
FUNDING FOR INFILL FOR SALE HOUSING**

WHEREAS, the State of Iowa has received a Community Development Block Grant for the purposes of Disaster Recovery, resulting from the federally declared disaster of the derecho in 2020, that is being administered by the Iowa Economic Development Authority; and

WHEREAS, one of the major program funding goals is to increase the number of housing units, both for sale and for rent, in four Iowa counties, including Marshall County; and

WHEREAS, the grant funding includes a \$100,000 grant per unit in the for-sale program, with a \$25,000 hazard mitigation grant per unit to undertake specific disaster hardening improvements; and

WHEREAS, other grant funding includes up to \$15,000 per unit for qualifying buyers for closing costs and \$5,000 per unit to the City of Marshalltown for grant administration; and

WHEREAS, the City of Marshalltown has proposed an infill for-sale housing project which would result in new modular homes being placed on infill lots at the following addresses:

- 506 East Boone Street
- 506 North 2nd Street
- 101 East Ferner Street
- 702 Swayze Street
- 510 East Main Street
- 817 North 5th Avenue
- 411 West Linn Street; and

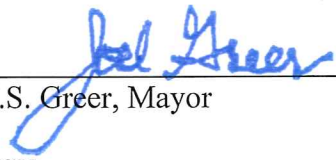
WHEREAS, the City of Marshalltown Strategic Plan identifies increasing the housing opportunities at all levels and types of housing as an objective; and

WHEREAS, the CDBG-DR grant provides the City of Marshalltown the opportunity to provide new construction, for sale housing opportunities for income qualifying individuals;

NOW, THEREFORE, BE IT RESOLVED BY CITY COUNCIL OF THE CITY OF MARSHALLTOWN, the application of the City of Marshalltown for the infill for sale housing project, which includes \$1,820,000 in project costs supported with the application of \$1,015,000 in CDBG-DR funds, is hereby supported, and the Mayor, City Clerk and City Administrator are directed to execute the documents necessary for the City of Marshalltown applications.

Passed this 12th day of December, 2022, and signed this 15th day of December, 2022.

CITY OF MARSHALLTOWN, IOWA



Joel T.S. Greer, Mayor

ATTEST:



Alicia Hunter, City Clerk

POLICY FOR THE SALE OF SURPLUS REAL PROPERTY

Adopted November 24, 2008

Amended April 11, 2011

Amended January 24, 2022

Amended May 22, 2023

Governing Law

The Code of Iowa prescribes rules and regulations for the disposal of real property by cities. The following code section is applicable to all sales of surplus real property by the City of Marshalltown.

364.7 Disposal of property.

A city may not dispose of an interest in real property by sale, lease for a term of more than three years, or gift, except in accordance with the following procedure:

1. The council shall set forth its proposal in a resolution and shall publish notice as provided in section 362.3, of the resolution and of a date, time, and place of a public hearing on the proposal.
2. After the public hearing, the council may make a final determination on the proposal by resolution.
3. A city may not dispose of real property by gift except to a governmental body for a public purpose.

Policy

The City of Marshalltown seeks to dispose of surplus City-owned real property utilizing a method that best fits the type of real property to be disposed of and which takes the following criteria into consideration:

- Equity
- Fair Market Value
- Highest and Best Use
- Taxable Value

The City shall only offer a Quit Claim Deed unless the history of the property is known and a Warranty Deed is determined to be appropriate under the circumstances and upon the advice of legal counsel.

Property Disposal Methods

The City of Marshalltown may utilize a number of disposal methods for the sale of surplus real property. Each method seeks to establish fair market value for the property.

- **Sealed Bid**
A Request for Sealed Bids is typically used when there are multiple known or unknown potential purchasers for a property. A public notice is issued with details on the property and requesting all bids be turned in by a specific date and time. The highest compliant bid received is the bid that is recommended to the City Council for the sale of the property, provided the Council has the right to waive irregularities and/or to reject any or all bids.
- **Live Auction or Online Auction**
A live auction or online auction is a format that works best with a higher value asset and in situations where multiple parties are interested in a property. The online option provides for a wider distribution/availability of bidders.
- **Listing with Realtor**
Listing a property with a realtor and reviewing offers is a method that aligns with real property that includes a structure or when multiple parcels are offered for sale together or individually. This also results in an independent professional with relevant knowledge and experience marketing and bringing attention to the real property.
- **Direct Sale**
A direct sale involves the City contracting directly with an individual or entity for the sale of surplus real property. This method is often utilized where the fair market value of property is known or easily ascertainable; or where the property due to its nature, size, or location is only marketable to a limited number of potential purchasers.
- **Request for Proposal**
This process can only be used for real property in an urban renewal area where slum and blight exist. It allows the Council to seek proposals for how the property would be used to determine the best proposal considering more than just the amount to be paid. The specific procedure set forth in Iowa Code Chapter 403.8.

Procedure

The appropriate procedure for the sale of real property will be determined on a case-by-case basis taking into consideration the totality of facts and circumstances. In most cases, the sales method will be subject to City Council approval upon a staff recommendation. This policy shall not be construed to limit the City's ability to utilize any lawful method of disposal with respect to any particular parcel or parcels of real property.

Determining Fair Market Value

Except for gifts of real property to another governmental body for a public purpose, or when future taxable value is part of a transaction, the City may not make gifts of public property; meaning the City may not dispose of real property for less than its fair market value. Fair market value is generally defined to mean the price for which real property will sell between a willing buyer and seller when exposed to market conditions. The City may utilize multiple

methods for determining fair market value to avoid a conveyance of real property constituting a gift, such as:

- Determining land value by reference to adjacent land values;
- Hiring an appraiser to determine the value;
- Listing the property with a realtor who determines the value;
- Requesting bids on the property; or
- Reviewing at most six months of similar property sales as provided on Beacon to determine an average

Rights-of-Way

The City of Marshalltown frequently receives requests for the vacation and sale of rights-of-way (portions of streets or alleys) from adjacent property owners. These types of requests tend to be unique to the extent the property involved is of interest only to a limited number of adjacent property owners. The direct sale method most common.

After receiving a request in writing from an adjacent property owner or determining the right-of-way has been previously vacated but not sold, the following process will be utilized.

1. Contact all utilities to determine whether there are utilities in the area and if easements must be maintained. If a utility (including the City) requests the right-of-way not be vacated, the requesting party is notified and the transaction stops.
2. Determine a price for the right-of-way. If the right-of-way is a remnant from a prior vacation or has been previously vacated but not conveyed, the adjacent owner will be offered the right-of-way at \$250 if less than 0.25 acres.

If the right-of-way is larger than 0.25 acres or is not adjacent to a prior vacation, the adjacent land values shall be used to determine an average price. A reduction factor of 80% may be applied if the parcel is required to maintain easements for utilities, is unsuitable for building a structure, or other circumstances which reduce the value and use of the land.

3. Place the item as a discussion item on a Council agenda. The packet should include the original request including the amount the owner is offering to pay for the property and a staff memo with information on the square foot value and adjacent owner objections, if any.

Since the Council may not dispose of a vacated alley or right-of-way to the individual requesting the vacation by way of gift, the City must receive fair market value for the property.

If Council moves to proceed with the vacation of an alley or right-of-way, staff will facilitate proceedings compliant with Iowa Code 364.7 and bring the matter back to the Council for action.

Vacant Lots

The City regularly acquires or through demolition of dilapidated structures creates vacant lots which are owned and maintained by the City, typically as part of the City's Dangerous & Dilapidated Building program. The City Administrator maintains a list of these properties, which is updated as demolition projects are closed out. There are a number of sales methods that can be used dispose of a vacant lot, and the location and characteristics of the vacant lot will be the best determinant of the most appropriate sales method. Regardless of the sales method utilized, nothing shall preclude the City from obtaining an appraisal to help determine fair market value and/or to set a floor for pricing a property.

When the sale of a vacant lot is requested or is deemed suitable by staff, the City Administrator will place a discussion item on the agenda for the property or properties to be disposed of with a recommendation for an appropriate disposal method. The Council will then determine the best method for disposal and direct staff to proceed accordingly.

Facilities with Land

While less common, the City does have excess facilities to dispose of at times. The disposal method shall be at the election of the Council based upon the type of asset and relevant facts and circumstances.

When a facility is ready to sell, the City Administrator will place a discussion item on the agenda with the property or properties to be disposed of with a recommendation for the disposal method. The Council will then determine the best method for disposal and direct staff to proceed accordingly.

MARSHALLTOWN

I O W A

Joel Greer, Mayor
Vacant, City Administrator
24 North Center Street
Marshalltown, IA 50158
PH 641.754.5701 | FX 641.754.5717

TO: Mayor Greer and City Council
FROM: Heather Thomas, Public Works Director (*filling in for Community Development Director*)
DATE: March 11, 2024
RE: DISCUSSION – City Owned Residential Houses

Strategic Plan:

- ☐ Strategy 1: Expand and improve development in the community.
- ☒ Strategy 2: Enhance Marshalltown's public image.
- ☐ Strategy 3: Continually improve and sustain the City's infrastructure, organization, and services.
- ☐ Strategy 4: Partner with citizens, for-profit, non-profit, and others to improve quality of life.

Plan Objective: Reduce blight and promote safety in neighborhoods

Recommendation: Council to provide direction to city staff on whether to demolish or work with city attorney to finalize a purchase agreement for selling as-is (with stipulations) for each of these properties. If applicable, provide direction to staff to proceed with sealed bid process for selling as-is.

Budget Impact: Varies; To be determined

Description/Background: In the most recent past, the city has acquired residential properties through 657a or nuisance/tax sales and proceeded to disconnect utilities, demolish the structure, and sell the lot. In many cases, the city has \$40k +/- in expenses in each of these properties.

The city currently owns four residential properties that our former City Administrator had begun to have WHKS prepare demolition packages on. The City Clerk and I have received inquiry from interested buyers for several of these properties. I reached out to the City Attorney to inquire if the city was able to do a process where they were sold as-is but we had some protection and assurances that the property would be fixed-up and suitable for occupancy. We do not want these properties to continue to be eyesores for these neighborhoods, unsafe for their occupants, or code enforcement/nuisance issue moving forward. Based on the City Attorney indicating there is an option that another community has used that might be something Marshalltown could consider, I asked WHKS to pause their work until we could discuss with council.

The four properties we would like direction from council on include:

501 N 1st Avenue
704 Lee Street
915 S Center Street
919 S Center Street

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Greg Nichols, Jeff Schneider, Gary Thompson



I have attached a potential purchase agreement with some language council may wish to consider if we were to do a “Sell As Is” process. This is a draft based on what another community used that includes a right of reversion clause and required renovations to bring it to occupancy within a certain timeframe. If we provided this required information at the time of requesting sealed bids, this would be an option for disposal of this city property. We would also have the option to do partial demo or require them to demo (for example an outbuilding).

We would have the ability to define who an “Eligible Bidder” is and could include information that reviews the history of nuisance violations or landlord rental inspections, require an Iowa address, require a property representative to be designated to be on-site within 12 hours of city’s request, and look into requiring the property be registered as a Vacant Property with the City (which requires them to have insurance on the property) or some type of financial coverage on the property.

Pictures of these properties follow:

501 N 1st Avenue



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704 Lee Street



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915 S Center Street



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919 S Center Street



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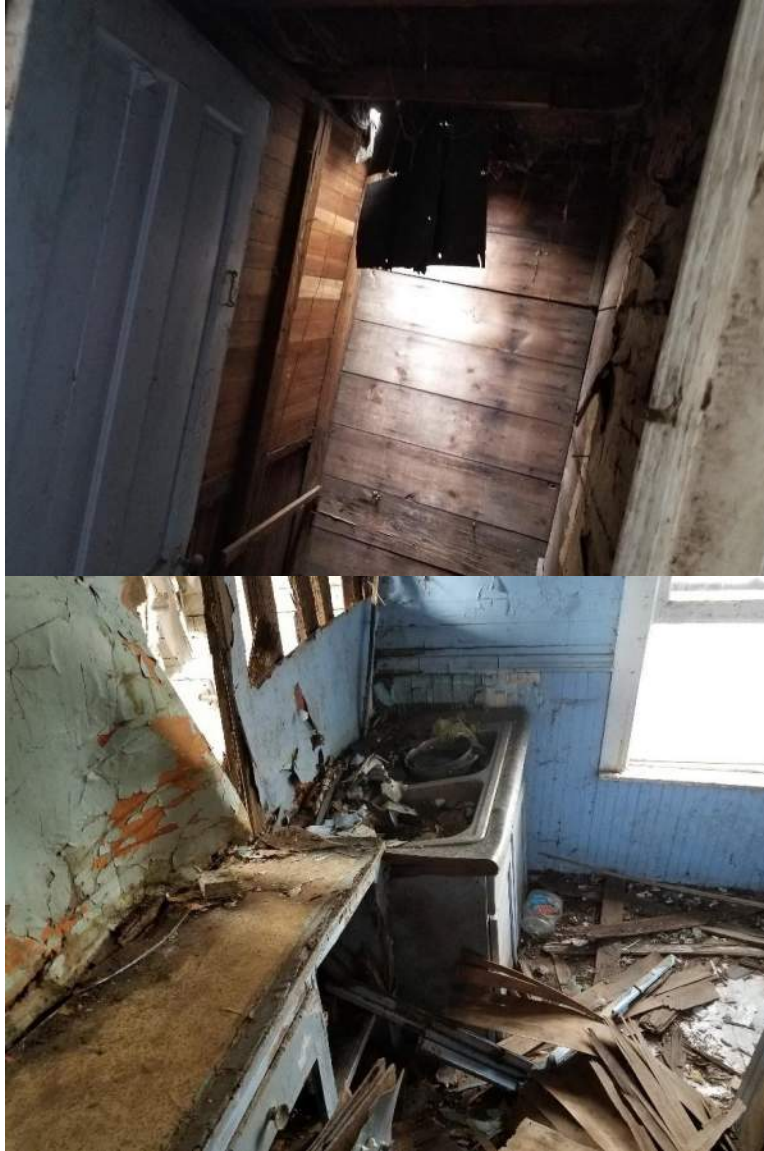




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Greg Nichols, Jeff Schneider, Gary Thompson



REAL ESTATE PURCHASE AGREEMENT

This Real Estate Purchase Agreement ("Agreement") is entered by and between the CITY OF MARSHALLTOWN, IOWA, an Iowa municipal corporation ("SELLER"), and <INSERT BIDDER> ("BUYER"), as of the date of last signature set forth below ("Effective Date").

SELLER is the owner of the real property ("Property") situated in the City of Marshalltown, Marshall County, Iowa, locally known as <INSERT ADDRESS>, Marshalltown, Iowa 50158, Parcel No. <INSERT>, and legally described as follows:

<INSERT LEGAL DESCRIPTION>

SELLER agrees to sell and BUYER agrees to purchase the Property, together with any easements and appurtenant servient estates, and subject to any easements of record for public utilities or roads; any zoning restrictions; restrictive covenants, and/or mineral reservations of record, if any, upon the following terms and conditions:

1. PURCHASE PRICE. The Purchase Price shall be <INSERT PRICE> upon performance of SELLER'S obligations and satisfaction of BUYER'S contingencies with adjustment for such closing costs as are customary or otherwise provided for in this Agreement, to be added to or deducted from this amount. As further consideration for this Agreement BUYER agrees, at BUYER'S expense, to rehabilitate the residential dwelling ("Dwelling") situated upon the Property by making such interior and exterior repairs and improvements as necessary to render the Dwelling habitable and obtaining a certificate of occupancy for the Dwelling on or before <INSERT DATE>, subject to such reasonable extension(s) BUYER and SELLER may mutually agree upon, in writing, to accommodate unavoidable delays. BUYER agrees all rehabilitation activities shall comply with relevant provisions of the City Code and to obtain all necessary permits and undergo all necessary inspections. Until such time as the Work has been completed, BUYER shall not encumber the property by lien, mortgage, or other similar debt obligation, nor sell the property to a third-party, without the express written consent of the SELLER. The provisions of this Agreement, generally, and this Paragraph, specifically, shall survive closing.

2. RIGHT OF REVERSION. Notwithstanding anything herein to the contrary, and as security for BUYER'S obligation to rehabilitate the Dwelling as provided in the preceding paragraph, the Quit Claim Deed conveying the Property to BUYER shall contain a right of reversion which may be exercised by SELLER, in its reasonable discretion, if BUYER fails to rehabilitate the Property pursuant to the terms of this Agreement.

To exercise SELLER'S right of reversion, SELLER shall issue BUYER a written notice to cure providing SELLER thirty (30) days in which to complete the required rehabilitation. Should BUYER fail to comply with SELLER's written notice to cure, BUYER agrees to execute and deliver to SELLER, within thirty (30) days of the expiration of BUYER'S period to cure, a Quit Claim Deed and any other documents necessary to convey title to the Property. BUYER further agrees to take all reasonable steps to ensure SELLER acquires marketable title to the Property, including without limitation satisfying any lien, mortgage, or other similar debt obligation encumbering the Property. BUYER acknowledges and understands the exercise of SELLER'S right of reversion shall entitle SELLER to ownership of the Property, as improved by BUYER, including all improvements and betterments including fixtures attached to the Property with no remuneration to BUYER.

Further, SELLER reserves the right to enforce the terms of this Agreement, including the right of reversion, by instituting a legal action for specific performance and/or to quiet title in SELLER. SELLER shall be entitled to compensation for attorney fees and court costs in such an action.

SELLER'S reversionary right with respect to the Property shall terminate and be of no further force and effect the earlier of when BUYER (or its permitted successors, assigns, or transferees) completes rehabilitation of the Dwelling, as herein required, or two (2) years from the date the deed conveying the Property from SELLER to BUYER is filed with the Marshall County Recorder, in which event SELLER agrees to execute any documents reasonably requested by BUYER to evidence termination of the City's reversionary right as set forth herein.

3. REAL ESTATE TAXES. BUYER assumes the obligation to pay any real estate taxes accrued against the Property and constituting a lien against the Property through the date of closing whether payable at the time of closing or otherwise. It shall be BUYER'S responsibility to confirm potential real estate tax liabilities with the Marshall County Treasurer's Office prior to executing this Agreement. BUYER shall pay all subsequent real estate taxes to the extent required by law.

4. SPECIAL ASSESSMENTS. SELLER is an Iowa municipal corporation, and the Property is exempt from special assessments. BUYER shall pay all subsequent special assessments to the extent required by law.

5. RISK OF LOSS AND INSURANCE. SELLER shall bear the risk of loss or damage to the Property prior to closing or possession, whichever first occurs, provided SELLER shall have the right but not the obligation to repair such damage. In the event the Property is damaged prior to closing or possession this Agreement shall continue in force and effect until either party rescinds the Agreement after giving thirty (30) days written notice to the other party.

6. POSSESSION AND CLOSING. If BUYER timely performs all obligations, possession of the Property shall be delivered to BUYER on the date of closing, and any adjustments of rent, insurance, interest, and all charges attributable to SELLER'S possession shall be made as of the date of closing. This transaction shall be considered closed, and BUYER shall take possession, upon the filing of title transfer documents and receipt of all funds due at closing from BUYER under this Agreement. Closing shall be held_____, 202____, or such other date as the parties may mutually agree, but not later than_____, 202____.

7. CONDITION OF PROPERTY. SELLER makes no warranties, expressed or implied, as to the condition of the Property and BUYER shall take possession to the Property "as is." BUYER acknowledges BUYER has made a satisfactory inspection of the Property and is purchasing the Property in its existing condition.

8. ABSTRACT AND TITLE. BUYER, at its expense, may obtain an abstract of title to the Property continued through the date of acceptance of this Agreement, and BUYER'S attorney may, at BUYER'S expense, examine the abstract after it is continued through the date of acceptance. If BUYER'S title opinion does not show marketable title in SELLER in conformity with Iowa law, and title standards of the Iowa State Bar Association, BUYER may request SELLER make reasonable efforts to perfect title, provided SELLER shall be under no obligation to do so. If closing is delayed due to SELLER'S inability to perfect title, or election not to perfect title, this Agreement shall continue in force and effect until either party rescinds the Agreement after giving thirty (30) days written notice to the other party.

9. DEED. Upon payment of the Purchase Price, SELLER shall convey the Property to BUYER by Quit Claim Deed prepared by SELLER at SELLER'S expense.

10. SURVEY. BUYER, at its expense, may have the Property surveyed and certified by a registered land surveyor prior to closing.

11. ENVIRONMENTAL MATTERS. SELLER warrants to the best of its knowledge and belief there are no abandoned wells, solid waste disposal sites, hazardous wastes or substances or underground storage tanks located on the Property, which require remediation under current governmental standards, and SELLER has done nothing to contaminate the Property with hazardous wastes or substances. SELLER warrants the property is not subject to any local, state or federal judicial or administrative action, investigation or order regarding wells, solid waste disposal sites, hazardous wastes or substances or underground storage tanks.

12. INSPECTION OF PRIVATE SEWAGE DISPOSAL SYSTEM. SELLER represents and warrants to BUYER the Property is not served by a private sewage disposal system, and there are no known private sewage disposal systems on the property.

13. NOTICE. Any notice under this Agreement shall be in writing and be deemed served when it is delivered by personal delivery or mailed by certified mail, addressed to the parties at the addresses given below.

14. GENERAL PROVISIONS. In the performance of each part of this Agreement, time shall be of the essence. Failure to promptly assert rights herein shall not, however, be a waiver of such rights or a waiver of any existing or subsequent default. This Agreement shall apply to and bind the successors in interest of the parties. This Agreement shall survive the closing. This Agreement contains the entire agreement of the parties and shall not be amended except by a written instrument duly signed by SELLER and BUYER. Paragraph headings are for convenience of reference and shall not limit or affect the meaning of this Agreement. Words and phrases herein shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender according to the context.

15. REMEDIES OF PARTIES.

- A.** If BUYER fails to timely perform this Agreement, SELLER may forfeit it as provided in the Iowa Code (Chapter 656), and all payments made shall be forfeited; or, at SELLER'S option, upon thirty (30) days written notice of intention to accelerate the payment of the entire balance because of BUYER'S default (during which thirty days the default is not corrected), SELLER may declare the entire balance immediately due and payable. Thereafter this Agreement may be foreclosed in equity and the Court may appoint a receiver.
- B.** If SELLER fails to timely perform this Agreement, BUYER has the right to have all payments made returned to it and declare this Agreement null and void.
- C.** BUYER and SELLER are also entitled to utilize any and all other remedies or actions at law or in equity available to them, and the prevailing parties shall be entitled to obtain judgment for costs and attorney fees.

16. REAL ESTATE AGENT OR BROKER. Neither party has used the service of a real estate agent or broker in connection with this transaction.

17. CERTIFICATION. BUYER and SELLER each certify that it is not acting, directly or indirectly, for or on behalf of any person, group, entity or nation named by any Executive Order or the United States Treasury Department as a terrorist, "Specially Designated National and

Blocked Person" or any other banned or blocked person, entity, nation or transaction pursuant to any law, order, rule or regulation that is enforced or administered by the Office of Foreign Assets Control; and are not engaged in this transaction, directly or indirectly on behalf of, any such person, group, entity or nation. Each party hereby agrees to defend, indemnify and hold harmless the other party from and against any and all claims, damages, losses, risks, liabilities and expenses (including attorneys' fees and costs) arising from or related to any breach of the foregoing certification.

18. APPROVAL BY CITY COUNCIL. This Agreement shall be expressly contingent upon approval by the City Council for Marshalltown, Iowa.

19. COUNTERPARTS. This Agreement may be executed in several counterparts, each of which, when so executed and delivered, shall be deemed an original, and all of which, when taken together, shall constitute the same instrument, even though all parties are not signatories to the original or the same counterpart. Furthermore, the parties may execute and deliver this Agreement by electronic means such as PDF or a similar format. BUYER and SELLER agree that delivery of the Agreement by electronic means shall have the same force and effect as delivery of original signatures and that each of the parties may use such electronic signatures as evidence of the execution and delivery of the Agreement by all parties to the same extent as an original signature.

20. ADDITIONAL PROVISIONS. None if not listed in an addendum hereto.

21. EXECUTION. When and if executed by both SELLER and BUYER, this Agreement shall become a binding contract.

BUYER

<INSERT>

Dated this ____ day of _____ 202__

<INSERT>

SELLER

CITY OF MARSHALLTOWN, IOWA
an Iowa municipal corporation

Dated this ____ day of _____ 202__

By: _____
Joel Greer, Mayor

Attest:

Alicia Hunter, City Clerk

Address: <INSERT>
Marshalltown, IA 50158

Telephone: <641> 752-0000

Address: City Hall
24 N Center Street
Marshalltown, IA 50158

Telephone: (641) 754-5701

MARSHALLTOWN

I O W A

Joel Greer, Mayor
Vacant, City Administrator
24 North Center Street
Marshalltown, IA 50158
PH 641.754.5701 | FX 641.754.5717

TO: Mayor Greer and City Council
FROM: Heather Thomas, Public Works Director
DATE: March 11, 2024
RE: Discussion – Parking Rules (Chapter 72)

Strategic Plan:

- ☐ Strategy 1: Expand and improve development in the community.
- ☐ Strategy 2: Enhance Marshalltown's public image.
- ☒ Strategy 3: Continually improve and sustain the City's infrastructure, organization, and services.
- ☐ Strategy 4: Partner with citizens, for-profit, non-profit, and others to improve quality of life.

Plan Objective: Review City policies, procedures, plans, ordinances, programs and services for updates and efficiencies

Recommendation: Discussion on proposed ordinance revisions and Provide City Staff direction on several items listed herein.

Budget Impact: Minimal publication costs for ordinance revision.

Description/Background:

In 2023, Public Works staff noted discrepancies between Zoning Code Chapter 156 that was adopted by Council in 2022 and sections of Chapter 72, Parking Rules. As staff began looking at updating Chapter 72 to get rid of the discrepancies, we determined several sections in the Chapter deserved further review and potential updates.

Engineering staff that issue permits and perform inspections on driveways have relayed some concerns / comments from property owners and contractors. Many of these concerns are related to the size restrictions that the City currently has for driveway and driveway extensions; staff have met internally and worked to incorporate those changes into this proposed revision. The current dimension restrictions were in the code at least as far back as 1997; however, with some of the parking challenges that certain properties have, we are proposing to modify them in an attempt to balance zoning restrictions and a private property's ability to accommodate vehicles when the lot can accommodate them.

We also received complaints and comments frequently about "yard parking". Our current code prohibits parking on a grassed yard and also eliminated gravel as a driveway material option for front yard driveways installed after January 1, 2010. During November and December of 2023, Engineering staff looked for potential yard parking violations and compiled a list of 364 potential yard parking violations. Some of these were parked on gravel-ish driveways which we have not reviewed historically aerials to determine if they were gravel drives in place prior to 2010 or not. Before looking closer at each of these

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364 properties further, we hoped to clarify and update our code section so that we can provide educational outreach and potential options for these property owners that are in violation.

We have attached our current Chapter 72, Parking Rules with changes tracked. A summary of some of the proposed changes / issues include:

1. Inconsistency in driveway and parking material requirements / definition of “All-Weather”:
 - a. Zoning code (Ch 156) requires that all parking spaces consist of asphalt, concrete, or other all-weather surface approved by City Engineer. In definitions “ALL-WEATHER SURFACE is defined by an improved surface that is constructed of four inches of concrete, asphalt, graded stone, grass-crete pavers, uni-stone pavers, or other paving materials approved by the City Engineer.” Zoning has been enforcing “all weather” to mean concrete or asphalt and not allow gravel.
 - b. Fire code requires that fire access routes (typically multi-residential, industrial, commercial uses) have all-weather driving surface of asphalt or concrete capable of supporting apparatus weight load of 40 Tons. Graded stone is not an acceptable “all-weather” material.
 - c. Chapter 72 requires drives in front yards (after 01/01/2010) to be concrete, asphalt, or solid bricks.
 - d. Driveway Permitting requires:
 - i. All driveways and sidewalks installed in street ROW to be a minimum of 6-inches of Portland Cement Concrete or equivalent strength asphalt.
 - ii. All driveways and extensions on private property must be concrete, asphalt, or brick. Use of gravel on any new driveway or driveway extension is prohibited. Existing gravel drives must be maintained with fresh gravel, as needed, and be clear of weeds and grass.
2. Conflicting information on terrace / street right-of-way parking:
 - a. Revised language to clarify, parking in terrace area is allowed only if:
 - i. it does not create a visual hazard
 - ii. it is designated parking area
 - iii. vehicles aren’t there for more than 24 consecutive hours
3. Recommended changes to residential driveway extension allowed widths:
 - i. Change from 10-ft to 16-ft

There are several sections we are requesting council input to determine what the ordinance should be. These include:

1. Confirmation of allowable materials for driveways and parking areas.
 - a. Staff recommendation (with discussion desired in red):
 - i. All driveways and parking areas (regardless of zoning district) shall be concrete, asphalt, or brick. This applies to front, **side, and rear yards.**
 - ii. In street ROW, it must be 6-inch minimum concrete or asphalt equivalent.
 - iii. Only new gravel allowed is for industrial storage/laydown area in Industrial Zoned areas; however, the driveway must be concrete, asphalt, or brick.

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2. Confirmation / Discussion on this language: (applying only to residential districts)
 - a. 72.038 (B), 3. Effective 9-30-2013, not more than two vehicles, including licensed and operable vehicles, recreational vehicles and trailers shall be parked on the side or rear yard of any single-family residential property. Vehicles in excess of this number, or not parked on surfaces meeting the requirements of this section, are subject to penalties outlined in § 72.999 of this chapter.
3. We've had a request to consider the allowance of a parking pad not connected to a driveway be allowed in a rear or side yard to allow for the seasonal/temporary parking of a vehicle or trailer (ie boat or RV over the winter). Any thoughts or input?

Following council direction, Public Works, City Clerk, and the Police Department will review and revise Chapter 72. Our plan would be to bring back an Ordinance Amendment with the following schedule:

1st Reading – March 25th, 2024

2nd Reading – April 8th, 2024

3rd Reading – April 22nd, 2024

We would also have changes that would be needed in the Zoning Code. The City Planner will compile these with additional text changes that have been identified to bring forward a proposed text amendment to the Planning & Zoning Commission, which would then come back before city council for approval.

i:\public works\council items\2024\ch72 parking revisions\memo_ch72.docx

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CHAPTER 72: PARKING RULES

Section

Stopping, Standing or Parking

- 72.001 General prohibition
- 72.002 Overtime parking
- 72.003 Semi-tractors, trucks or trailers
- 72.004 Responsibility for vehicles and bicycles
- 72.005 Removal of unattended vehicle from bridge, tunnel or causeway
- 72.006 Stopping on traveled way
- 72.007 Moving another's vehicle
- 72.008 Theaters, hotels and auditoriums
- 72.009 Parking at right-hand curb
- 72.010 Parking within lines
- 72.011 Parking over 24 hours
- 72.012 Bus stops and taxicab stands
- 72.013 Terrace parking
- 72.014 Median strips
- 72.015 Parking in alleys
- 72.016 Parking vehicles for display or sale
- 72.017 Municipally-owned parking lots
- 72.018 Street parking near intersections

Parking in Business and Residential Yards

- 72.035 Purpose
- 72.036 Scope
- 72.037 Definitions
- 72.038 Driveways; number, composition, location and size
- 72.039 Driveway extensions in front yards; exceptions
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STOPPING, STANDING OR PARKING

§ 72.001 GENERAL PROHIBITION.

No person shall stop, stand, or park a vehicle, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic control device, in any of the following places:

- (A) On a sidewalk;
- (B) In front of a public or private driveway;
- (C) Within an intersection;
- (D) Within five feet of a fire hydrant;
- (E) On a crosswalk;
- (F) Within ten feet upon the approach to any flashing beacon, stop sign or traffic control signal located at the side of a roadway;
- (G) Between a safety zone and the adjacent curb or within ten feet of points on the curb immediately opposite the ends of a safety zone, unless a different length is indicated by signs or markings;
- (H) Within 50 feet of the nearest rail of a railroad crossing, except when parked parallel with such rail and not exhibiting a red light;
- (I) Within 20 feet of the driveway entrance to any fire station and on the side of a street opposite the entrance to any fire station within 75 feet of the entrance when properly signposted;
- (J) Alongside or opposite any street excavation or obstruction when such stopping, standing or parking would obstruct traffic;
- (K) On the roadway side of any vehicle stopped or parked at the edge or curb of a street;
- (L) At any place where official signs prohibit stopping or parking;
- (M) Upon any street within the corporate limits of the city when the stopping, standing or parking is prohibited by a general ordinance of uniform application relating to removal of snow or ice from the streets;
- (N) In front of a curb cut or ramp that is located on public or private property in a manner that blocks access to the curb cut or ramp; and/or
- (O) On the terrace or easement area if visual hazard is created.

(2013 Code, § 20-159) (Ord. 68, passed 8-14-1950; Ord. 14702, passed 6-10-2003) Penalty, see § 71.999

Statutory reference:

Similar provisions, see I.C.A. § 321.358

§ 72.002 OVERTIME PARKING.

(A) No person shall cause, allow, permit or suffer any vehicle registered in the name of or operated by such person to be parked overtime or beyond the period of legal parking time at any location designated.

(2013 Code, § 20-160)

(B) In reference to overtime parking, the method of parking shall be as follows: every vehicle stopped or parked upon a roadway shall be stopped or parked with the wheels of such vehicle parallel with and within 18 inches of the curb, and not closer than four feet end to end from another vehicle.

(2013 Code, § 20-160.1)

(C) The word VEHICLE means every device in, upon or by which any person or property is or may be transported or drawn upon a highway, excepting devices moved by human power or used exclusively upon stationary rails or tracks.

(2013 Code, § 20-160.2)

(D) (1) Overtime alternate parking shall apply to all streets within the incorporate limits of the city, except as to streets or portions of streets hereinafter expressly excluded or not signed as such.

(2) Overtime alternate parking shall apply to the entire length or course of said street within the incorporate limits of the city, except as to such portion hereinafter expressly excluded or not signed as such.

(2013 Code, § 20-160.3)

(E) Streets and avenues running in an easterly and westerly direction, parking on the south side of said street or avenue prior to 9:00 a.m. is prohibited on Monday, Wednesday, Friday and Sunday, and on the north side of said street or avenue prior to 9:00 a.m. on Tuesday, Thursday and Saturday.

(2013 Code, § 20-160.4)

(F) Streets and avenues running in a northerly and southerly direction, parking shall be prohibited on the west side of said streets and avenues prior to 9:00 a.m. Tuesday, Thursday and Saturday, and on the east side of street or avenue prior to 9:00 a.m. Monday, Wednesday, Friday and Sunday.

(2013 Code, § 20-160.5)

(G) This section shall have no application and is expressly declared to be inapplicable to the existing parking ordinances or regulations in regard to the portions of streets and avenues bordering on and immediately adjacent to all public school grounds and also the portions of streets and avenues bordering on and immediately adjacent to all parochial school grounds.

(2013 Code, § 20-160.7)

(H) (1) General.

(a) A street or avenue beginning in a straight course from Main Street in a southerly and northerly direction, and then taking a diagonal course, shall for the purpose of this section be classified throughout its length as a north and south street or avenue. A street or avenue beginning in a straight course from Center Street in an easterly and westerly direction and then taking a diagonal course, shall, for the purpose of this section, be classified throughout its length as an east and west street or avenue.

(b) All other diagonal streets or avenues shall be deemed north and south streets if they angle less than 45 degrees from true north.

(c) All other diagonal streets or avenues shall be deemed east and west streets or avenues if they angle more than 45 degrees from true north.

(2) Curved streets. Streets curved in part shall be classified as north and south streets if the major portion thereof runs in a northerly and southerly direction. Streets curved in part shall be classified as east and west streets if the major portion thereof runs in an easterly and westerly direction.

(3) Specific designations. Brentwood Road and Brentwood Place shall be deemed and is so declared north and south streets or avenues for the purpose of this section. Brentwood Terrace shall be deemed and so declared an east and west street or avenue for the purpose of this section.

(2013 Code, § 20-160.8)

(I) (1) The principal of the use of alternate sides for the control of the parking or leave standing of vehicles is hereby established.

(2) The hour of change shall be at 9:00 a.m. on each day of the week on the streets and avenues herein covered.

(2013 Code, § 20-160.9)

(J) Appropriate signs stating thereon "NO PARKING" followed by the days of the week on which a vehicle shall not be parked or left standing shall be placed and maintained by the Street Department adjacent to the curb along the portions of the street included in the provisions of this section.

(2013 Code, § 20-160.10)

Penalty, see § 71.999

§ 72.003 SEMI-TRACTORS, TRUCKS OR TRAILERS.

(A) RESIDENTIAL ZONE shall mean for the purpose of this section any area of the city designated by the official zoning map of the city as ~~a-R-1, R-2, R-2A, R-3, R-4, R-5, R-6~~ Rural Residential (RR), Low-Density Residential (RL), Medium-Density Residential (RM), High-Density Residential (RH), or Residential Planned Unit Development District.

(B) The stopping, parking or leave standing of a semi-tractor, truck or trailer, either alone or in conjunction with each other with a five and one-half-ton license or more for more than three hours is hereby prohibited in any residential zone in the city; provided, however, that, the Police Department shall allow parking in excess of three hours when the tractor, truck or trailer is parked to render a service in the immediate vicinity.

(C) The method and procedure of payment and collection for each violation in division (A) above shall be the same as that provided for the payment collection of fines for violation of city ordinances under state law.

(2013 Code, § 20-170) (Ord. 14317, passed 5-29-1990; Ord. 14875, passed 7-12-2010)
Penalty, see § 71.999

§ 72.004 RESPONSIBILITY FOR VEHICLES AND BICYCLES.

(A) Scope of section. This section shall apply to all motor vehicles and bicycles parked within the city in violation of ordinances regulating parking of such motor vehicles or bicycles.

(B) Owner's responsibility. If any motor vehicle or bicycle is found stopped, standing or parked in any manner violative of ordinances concerning parking, when the identity of the operator cannot be determined, the owner or person or corporation in whose name the vehicle or bicycle is registered shall be held prima facie responsible for the violation.

(2013 Code, § 20-171) (Ord. 13500, passed 2-12-1979) Penalty, see § 71.999

§ 72.005 REMOVAL OF UNATTENDED VEHICLE FROM BRIDGE, TUNNEL OR CAUSEWAY.

Whenever any peace officer finds a vehicle unattended upon any bridge or causeway or in any tunnel where such vehicle constitutes an obstruction to traffic, such officer is authorized to provide for the removal of such vehicle to the nearest garage or other place of safety.

(2013 Code, § 20-172)

Statutory reference:

Similar provisions, see I.C.A. § 321.357

§ 72.006 STOPPING ON TRAVELED WAY.

(A) (1) Upon any highway outside of a business or residence district, no person shall stop, park or leave standing any vehicle, whether attended or unattended, upon the paved or improved or main-traveled part of the highway when it is practical to stop, park or so leave such vehicle off such part of the highway, but in every event a clear and unobstructed width of at least 20 feet of such part of the highway opposite such standing vehicle shall be left for the free passage of other vehicles, and a clear view of such stopped vehicle shall be available from a distance of 200 feet in each direction upon such highway; provided, however, school buses may stop on a highway for receiving and discharging pupils, and all other vehicles shall stop for school buses which are stopped to receive or discharge pupils, as provided in § 71.089 of this code of ordinances.

(2) This section shall not apply to a vehicle making a turn as provided in § 71.040 of this code of ordinances.

(3) This section also does not apply to the stopping or parking of a maintenance vehicle operated by a highway authority on the main-traveled way of any roadway when necessary to the function being performed and when early warning devices are properly displayed.

(B) The provisions of division (A) above shall not apply to the driver of any vehicle that is disabled while on the paved or improved or main-traveled portion of a highway in such manner and to such extent that it is impossible to avoid so stopping and temporarily leaving such disabled vehicle in such position.

(C) Whenever any peace officer finds a vehicle standing upon a highway in violation of any of the provisions of this section, such officer is authorized to move such vehicle or require the driver or other person in charge of the vehicle to move the vehicle to a position off the paved or improved or main-traveled part of such highway.

(2013 Code, § 20-173) Penalty, see § 71.999

Statutory reference:

Similar provisions, see I.C.A. §§ 321.354 through 321.356

§ 72.007 MOVING ANOTHER'S VEHICLE.

No person shall move a vehicle not owned by such person into any such prohibited area or away from a curb such distance as is unlawful.

(2013 Code, § 20-174) (Ord. 68, passed 8-14-1950) Penalty, see § 71.999

Statutory reference:

Similar provisions, see I.C.A. § 321.359

§ 72.008 THEATERS, HOTELS AND AUDITORIUMS.

A space of not to exceed 50 feet is reserved at the side of the street in front of any theater, auditorium or hotel having more than 25 sleeping rooms, or other building where large assemblages of people are being held, within which space, when clearly marked as such, no motor vehicle shall be left standing, parked or stopped, except in taking on or discharging passengers or freight, and then only for such length of time as is necessary for such purpose.

(2013 Code, § 20-175) (Ord. 68, passed 8-14-1950) Penalty, see § 71.999

Statutory reference:

Similar provisions, see I.C.A. § 321.360

§ 72.009 PARKING AT RIGHT-HAND CURB.

Except where angle or center parking or parking of a vehicle with the left-hand wheels adjacent to and within 18 inches of the left-hand curb of a one-way roadway is permitted by ordinance, every vehicle stopped or parked upon a roadway where there is an adjacent curb shall be so stopped or parked with the right-hand wheels of such vehicle parallel with and within 18 inches of the right-hand curb.

(2013 Code, § 20-176) (Ord. 68, passed 8-14-1950; Ord. 8874, passed 7-12-1955; Ord. passed 4-9-1968) Penalty, see § 71.999

Statutory reference:

Similar provisions, see I.C.A. § 321.361

§ 72.010 PARKING WITHIN LINES.

Whenever stalls or sections for motor vehicles are marked or painted upon the surface of any street or municipally owned or leased parking lot, the driver or operator of any motor vehicle shall park the vehicle within the limits of one of the stalls or sections and not over or across the lines.

(2013 Code, § 20-177) (Ord. passed 4-9-1968) Penalty, see § 71.999

§ 72.011 PARKING OVER 24 HOURS.

It shall be unlawful for any person to stop, park or leave standing any motor vehicle, machinery, mobile or movable equipment of any kind upon any street, avenue, alley or highway for more than 24 consecutive hours.

It shall be unlawful for any person to park or leave standing any motor vehicle, machinery, mobile, or movable equipment of any kind within any public street right-of-way or terrace for more than 24 consecutive hours.

(2013 Code, § 20-178) (Ord. 11652, passed 4-15-1970) Penalty, see § 71.999

§ 72.012 BUS STOPS AND TAXICAB STANDS.

It shall be unlawful to stop, park or leave standing any vehicle or in any bus stop or taxicab stand, except that a temporary stop may be made to load or unload passengers.

(2013 Code, § 20-179) (Ord. 68, passed 8-14-1950; Ord. 8141, passed 7-11-1951) Penalty, see § 71.999

§ 72.013 STREET RIGHT-OF-WAY & TERRACE PARKING.

It shall be unlawful for any person to park or leave standing any motor vehicle on any street right-of-way or terrace area between the outside curb line of any public street, road or avenue and the outside walk line of any street at any time or to use such terrace for the storage or parking of any such vehicle or other object, unless there is a designated parking area that does not create a visual hazard.

(2013 Code, § 20-180) (Ord. 68, passed 8-14-1950; Ord. 8141, passed 7-11-1951; Ord. 14206, passed 11-13-1984) Penalty, see § 71.999

§ 72.014 MEDIAN STRIPS.

It shall be unlawful for any person to stop, park or leave standing any motor vehicle on any part or portion of any median strip.

(2013 Code, § 20-181) (Ord. 13170, passed 7-11-1977) Penalty, see § 71.999

§ 72.015 PARKING IN ALLEYS.

It shall be unlawful to stop, park or leave standing any vehicle in any alley at any time, except for loading or unloading.

(2013 Code, § 20-182) (Ord. 68, passed 8-14-1950; Ord. 8141, passed 7-11-1951) Penalty, see § 71.999

§ 72.016 PARKING VEHICLES FOR DISPLAY OR SALE.

It shall be unlawful to use or occupy any part of the street ~~between lot lines~~ right-of-way for the parking or standing of any vehicle, including a motor vehicle, which is owned or possession had thereof, for the purposes of sale or display.

(2013 Code, § 20-183) (Ord. 68, passed 8-14-1950; Ord. 8141, passed 7-11-1951) Penalty, see § 71.999

§ 72.017 MUNICIPALLY-OWNED PARKING LOTS.

(A) Blocking access or traffic flow in parking lots. No vehicle shall be parked in any lot in any manner or of such size so as to block the free access or flow of traffic in and through any parking lot.

(2013 Code, § 20-230)

(B) Impoundment of vehicles left on municipally-owned parking lots. Any motor vehicle parked or left standing on any municipally owned or municipally leased parking lot for longer than ~~7~~¹² continuous hours may be removed therefrom and stored under the direction of the Police Department, and all costs of such removal and storage shall be payable by the operator or owner thereof. Any expense incurred therefor shall be in addition to the assessment of any fine or costs arising out of any violation of this subchapter.

(2013 Code, § 20-231) Penalty, see § 71.999

(C) Consumption of alcoholic beverages on municipal parking lots prohibited. The consumption of alcoholic beverages, beer or wine in any municipally-owned or municipally-leased parking lot in the city is prohibited at all times.

(2013 Code, § 20-233)

(Ord. 14216, passed 6-10-1985; Ord. 14388, passed 8-10-1992) Penalty, see § 71.999

§ 72.018 STREET PARKING NEAR INTERSECTIONS.

(A) It shall be unlawful to stop, park or leave standing any motor vehicle on any street or avenue within 20 feet of the sidewalk extended to the curb at any street or avenue intersection.

(B) Upon application of the Director of Public Works/City Engineer, ~~and approval of the Transportation Committee of the City Council,~~ at designated intersections and school crossings, it shall be unlawful to stop, park or leave standing any motor vehicle on any street or avenue within 40 feet of the sidewalk extended to the curb at any street or avenue intersection or within 40 feet of a school crossing.

(C) The prohibited parking area shall be indicated by appropriate signage. Yellow striping of the curb may be used in addition, all consistent with uniform practices.

(2013 Code, § 20-234) (Ord. 14521, passed 12-11-1995) Penalty, see § 71.999

PARKING IN BUSINESS AND RESIDENTIAL YARDS

§ 72.035 PURPOSE.

The purpose of the front yard parking regulations in this subchapter is to prevent the unreasonable diminishing or impairment of established property values and aesthetics within the city and to preserve the public health, safety and welfare.

(2013 Code, § 20-241) (Ord. 14561, passed 10-13-1997)

§ 72.036 SCOPE.

The regulations proscribed in this subchapter apply to all residential zoned districts and residential real properties, regardless of zone, within the city.

(2013 Code, § 20-242) (Ord. 14561, passed 10-13-1997)

§ 72.037 DEFINITIONS.

(A) For the purpose of this subchapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

CURB DROP. A cut made through the street curb that has previously been authorized and approved by the city.

DRIVEWAY. A surface consisting of ~~materials allowed in section § 72.038 concrete, asphalt, seal coat, solid bricks, gravel or crushed stone,~~ constructed and maintained in quality, quantity and size to prevent the creation of ruts in, or deterioration or damage to, the driveway or soil beneath from the operation or parking of motor vehicles or vehicles thereon, located within a yard and connected to an approved curb drop or entrance.

~~**DRIVEWAY APRON.** The portion of a driveway which is located in street right-of-way.~~

DRIVEWAY EXTENSION. The portion of a driveway which is in excess of the allotted driveway width, which is contiguous to a driveway, which shall lead to a curb drop, and which consists of ~~materials allowed in section § 72.038 concrete, asphalt, seal coat, solid bricks, gravel or crushed stone,~~ constructed and maintained in quality, quantity and size to prevent the creation of ruts in, or deterioration or damage to, the driveway extension or soil beneath from the operation or parking of motor vehicles or vehicles, or both, thereon.

DWELLING. Any portion of a building that is designed or used for residential living purposes, not including any attached garage portion.

ENTRANCE. A portion of the driveway that is the approved exit from a street or alley onto private property, which has previously been authorized and approved by the city.

FRONT YARD. For a corner lot, means any yard of a corner lot having a frontage on a street.

MOTOR VEHICLE. The same as defined in § 70.001 of this code of ordinances.

TRAILER. The same as defined in § 70.001 of this code of ordinances.

VEHICLE. The same as defined in § 70.001 of this code of ordinances.

(B) All other words and terms, not enumerated in division (A) above, including, but not limited to, the terms “frontage”, “lot”, “corner lot”, “street”, “yard”, “front yard”, “side yard” and “rear yard”, shall be defined as provided in the zoning ordinance, any amendments thereto or any future zoning ordinances enacted by the city.

(2013 Code, § 20-243) (Ord. 14561, passed 10-13-1997; Ord. 14672, passed 2-26-2001; Ord. 14912, passed 11-26-2012)

Commented [HT1]: zoning code update define these, some are and some aren't.

§ 72.038 DRIVEWAYS; NUMBER, COMPOSITION, LOCATION AND SIZE.

~~(A)~~ ~~—(A)~~ Composition of driveway and entrance surface. Under this subchapter, a driveway and entrance shall be a surface constructed of materials as follows:

	<u>Allowable Driveway Approach Materials</u>	<u>Allowable Front Yard Driveway Materials</u>	<u>Allowable Rear and Side Yard Materials</u>
<u><i>Driveways Installed prior to 2010 & Continuously Maintained</i></u>	<u>Concrete, Asphalt, Seal Coat, Solid Bricks, Gravel, or Crushed Stone</u>	<u>Concrete, Asphalt, Seal Coat, Solid Bricks, Gravel, or Crushed Stone</u>	<u>Concrete, Asphalt, Seal Coat, Solid Bricks, Gravel, or Crushed Stone</u>
<u>Driveways Installed after 01/01/2010 and prior to 05/01/2024</u>	<u>Concrete, Asphalt, or Solid Bricks</u>	<u>Concrete, Asphalt, or Solid Bricks</u>	<u>Concrete, Asphalt, Seal Coat, Solid Bricks, Gravel, or Crushed Stone</u>
<u>Driveways Installed on or after 05/01/2024</u>	<u>Concrete or Asphalt</u>	<u>Concrete, Asphalt, or Solid Bricks</u>	NEED DIRECTION

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~~concrete, asphalt, seal coat, solid bricks, gravel or crushed stone, constructed and~~
Driveways shall be -maintained in quality, quantity and size to prevent the creation of ruts in or deterioration or damage to the driveway or soil beneath from the operation or parking of motor vehicles or vehicles, or both, thereon.

(B) Location of driveway or parking areas.

(1) Front yard. Only one driveway shall be allowed in a front yard per street frontage, except that a duplex with garages located at each end of the building shall be permitted a driveway for each garage. No driveway shall be located in front of a dwelling, except for any dwelling area portions attached to and located above or behind a garage. A driveway shall not lead to the side of a garage where there is no garage door. A driveway shall be connected and lead to only one curb drop or entrance, except for residences on a corner lot located on a major or minor arterial or major collector roadway, as defined in the city's Comprehensive Plan and any future amendments to the plan, which can apply to the City Engineer for permission to connect a driveway to two curb drops for the sole purpose of allowing safe entry onto the roadway. ~~Front yard driveways constructed after 1-1-2010 shall be constructed only with solid concrete, asphalt or solid bricks.~~

(2) Rear and side yards. Parking of all vehicles, including licensed and operable vehicles, recreational vehicles and trailers, must be parked in a permanent roofed structure or on a driveway meeting the materials allowed in section § 72.038~~hard surface consisting of solid concrete, asphalt, solid bricks, crushed stone or gravel. Such hard surfaced~~
Driveway and parking areas in a side-yard or rear-yard must be connected to a driveway leading from an approved curb drop or entrance ~~which also consists of a hard surface consisting of solid concrete, asphalt, solid bricks, gravel or crushed stone.~~ The vehicle wheels and any component touching the ground must be located entirely on and directly above the appropriate surface.

(3) Maintenance. Gravel or crushed stone must be maintained so as to be free from weeds and grass and to a depth to prevent erosion and rutting. All other surfaces, including gravel or crushed stone, must meet the requirements of division (A) above. Effective 9-30-2013, not more than two vehicles, including licensed and operable vehicles, recreational vehicles and trailers shall be parked on the side or rear yard of any single-family residential property. Vehicles in excess of this number, or not parked on surfaces meeting the requirements of this section, are subject to penalties outlined in § 72.999 of this chapter.

(C) Width of driveway. A driveway shall be no wider than the approved existing curb cut or entrance therefor, which intersects the street, or shall be no wider than as follows:

1 vehicle stall wide garage	12 feet*
2 vehicle stall wide garage	24 feet*
3 vehicle stall wide garage	24 feet*

Commented [HT3]: Need Discussion

4 stall garages and larger	All 4-vehicle stall wide garages and larger shall be placed on the lot so all the garage doors do not face the primary street. Some or all of the doors shall be perpendicular to the street. The driveway width in the front yard shall not be greater than 24 feet, plus 1 driveway extension
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NOTES TO TABLE:

* One driveway extension with a maximum width of ~~ten~~16 feet can be added to the maximum driveway width designated, but must meet the requirements of § 72.039 of this chapter.

-In cases where the garage is more than four feet wider than the edge of a garage overhead door, the Engineering Office shall have the discretion to reclassify the # of vehicle stalls the garage is based on the width the garage is and not the # of vehicles the door allows.

(D) Exemption for large lots. Residential lots greater than one-half acre and with a front yard depth greater than 75 feet are exempt from the provisions of division (B) above and § 72.039(A) of this chapter, with the exception of paving requirements. A driveway permit application is required to be submitted and approved by the city to verify that the lot qualifies as a large lot. The driveway width at the property line shall not be greater than 24 feet with no opportunity for a driveway extension.

(E) Exemption for approved planned unit developments (PUD).

(1) Residential PUDs which have been approved by the Plan and Zoning Commission and the City Council are exempt from the provisions of divisions (B) and (C) above and § 72.039 of this chapter only if driveway regulations are included in the approved PUD plans.

(2) All front yard driveways and driveway extensions must be paved in accordance with division (B)(1) above.

(F) Responsibilities of owners. Any person, corporation or legal entity who is the owner, whether the legal or equitable titleholder, of a residential lot shall be responsible for any violation of the driveway regulations provided in divisions (A), (B) and (C) above.

(2013 Code, § 20-244) (Ord. 14561, passed 10-13-1997; Ord. 14672 , passed 2-26-2001; Ord. 14912, passed 11-26-2012) Penalty, see § 72.999

§ 72.039 DRIVEWAY EXTENSIONS IN FRONT YARDS; EXCEPTIONS.

(A) (1) Prior written authorization of the Engineering Department or other authorized designee is required for all driveways and driveway extensions in front yards and regulations for authorization. No driveway extension shall be installed or construction

thereon begun in any residential front yard without the prior written authorization of the Engineering Department or other authorized designee, issued to the owner, whether the legal or equitable title holder, of the lot.

(2) Prior to the Engineering Department or other authorized designee's consideration of any request for or issuance of a written authorization for any driveway or driveway extension in any residential front yard, any owner, whether the legal or equitable title holder, of the lot shall submit a written application and pay to the City Clerk a fee set by resolution. ~~If any driveway extension has been installed or construction thereon begun prior to Engineering Department or other authorized designee's written authorization, the fee shall double. The City Clerk is not required to accept any coin in payment of any such application fee.~~

(3) The Engineering Department or other authorized designee shall issue a written authorization for a driveway extension in a residential front yard to an owner, whether the legal or equitable title holder, of a residential lot, upon submission of an application by the owner and payment of the fee therefor and only if a proposed driveway extension will be in compliance with all of the following, which shall be specified in writing in each written authorization issued:

(a) One driveway extension no wider than ~~ten~~ 16 feet in width shall be permitted in a front yard;

(b) A driveway extension must be contiguous and parallel to the driveway;

(c) A driveway extension must be located between the driveway and the side property line in the direction away from the dwelling, if there is sufficient space for placement between the driveway and that side property line; and

(d) The surface of a driveway extension must be a surface material allowed in section § 72.038 ~~consisting of concrete, blacktop, asphalt or solid bricks~~, and constructed and maintained in quality, quantity and size to prevent the creation of ruts in or deterioration or damage to the driveway extension or soil beneath from the operation or parking of motor vehicles or vehicles, or both thereon.

(4) Any person, corporation or legal entity who is the owner, whether the legal or equitable title holder, of a residential lot shall be responsible for any violation of this section pertaining to driveways or driveway extensions.

(2013 Code, § 20-245)

(B) (1) The following driveways and driveway extensions, in existence on or before 2-26-2001, are excepted or grandfathered from any of the regulations in § 72.038 of this chapter and division (A) above that would otherwise prohibit them:

(a) Driveway extensions that otherwise conforms to the driveway extension regulations prescribed by divisions (A)(3)(a), (A)(3)(b), (A)(3)(c) and (A)(3)(d) above without the necessity for Engineering Department or other authorized designee for a driveway extension that is located on the side of the driveway towards the dwelling,

regardless if there exists sufficient space to have located the extension on the side of the driveway in the direction away from the dwelling;

(b) Driveways connected and leading to one or two approved existing curb cuts or entrances, which is in the nature of a circle-type or horseshoe-type driveway, whether located in front of a dwelling that otherwise conforms to the driveway regulations prescribed by § 72.038 of this chapter; or

(c) Driveways connected and leading to only one entrance from a street or alley, although the entrance has not been authorized and approved by the city, that otherwise conforms to the driveway regulations prescribed by § 72.038 of this chapter.

(2) The grandfather exceptions provided in this section shall automatically terminate for any driveway or driveway extension that is replaced, altered or expanded on or after 2-26-2001. However, maintenance, without changing the configuration, of a grandfathered driveway or driveway extension will not terminate its grandfathered status.

(2013 Code, § 20-246)

(Ord. 14561, passed 10-13-1997; Ord. 14672, passed 2-26-2001; Ord. 14912, passed 11-26-2012) Penalty, see § 72.999

§ 72.040 FRONT YARD PARKING.

(A) Front yard parking off driveway or driveway extension prohibited. It shall be unlawful for any person, corporation or legal entity to park a motor vehicle, trailer or vehicle in the front yard of any residential lot, unless the motor vehicle, trailer or vehicle is parked completely upon a driveway, driveway extension or combination thereof or in a permanent roofed enclosure. However, this section shall not apply to motor vehicles, trailers or vehicles being used to move, deliver and/or take articles to and from a yard or building or structure located thereon or used in connection with providing a temporary service thereon for a reasonable period of time while in the active process of such use.

(B) Parking of trucks, other than panel or pickup trucks of less than or equal to one-ton capacity, ~~is~~are prohibited in residential areas, except to load or unload. Heavy commercial vehicles, including tractor cab units rated at more than one-ton capacity, shall not be parked at any time in residential zoning districts.

(2013 Code, § 20-248) (Ord. 14561, passed 10-13-1997; Ord. 14672, passed 2-26-2001; Ord. 14702, passed 6-10-2003; Ord. 14912, passed 11-26-2012) Penalty, see § 72.999

§ 72.041 UNLICENSED, INOPERABLE MOTOR VEHICLES.

It shall be unlawful for any person, corporation or legal entity to park or store an unlicensed or inoperable motor vehicle or vehicle anywhere in the side or rear yard, including upon any driveway or driveway extension, unless the motor vehicle or vehicle is

parked or stored in a permanent roofed enclosure. Mere licensing of an inoperable motor vehicle or vehicle shall not constitute a defense to the finding that such motor vehicle or vehicle is in violation of this section.

(2013 Code, § 20-249) (Ord. 14561, passed 10-13-1997; Ord. 14672, passed 2-26-2001; Ord. 14912, passed 11-26-2012) Penalty, see § 72.999

§ 72.042 RESPONSIBILITY FOR VIOLATIONS.

When the identity of the operator of a motor vehicle or vehicle cannot be determined, any person, corporation or legal entity who was the registered owner of such motor vehicle or vehicle and any person, corporation or legal entity who was in lawful possession of the residential lot where the violation occurred at the time of a violation shall be held prima facie responsible for any violation of the provisions of §§ 72.040 and 72.041 of this chapter.

(2013 Code, § 20-250) (Ord. 14561, passed 10-13-1997; Ord. 14672, passed 2-26-2001; Ord. 14912, passed 11-26-2012)

§ 72.043 NO PRIOR NOTICE, WARNING REQUIRED.

The offenses enumerated in this subchapter do not contain elements that require any prior notice or warning be given an offender regarding any offense.

(2013 Code, § 20-251) (Ord. 14561, passed 10-13-1997; Ord. 14672, passed 2-26-2001; Ord. 14912, passed 11-26-2012)

SPECIAL STOPS

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§ 72.055 RAILROADS; OBEDIENCE TO SIGNALS; CROSSINGS/.

(A) Obedience to signal of train.

(1) Whenever any person driving a vehicle approaches a railroad grade crossing and warning is given by automatic signal or crossing gates or a flag person or otherwise of the immediate approach of a train, the driver of such vehicle shall stop within 50 feet, but not less than 15 feet from the nearest track of such railroad and shall not proceed until he or she can do so safely.

(2) The driver of a vehicle shall stop and remain standing and shall not traverse such a grade crossing when a crossing gate is lowered or when a human flag person gives or continues to give a signal of the approach or passage of a train.

(2013 Code, § 20-201)

(B) Stopping at railroad crossing. The driver of any vehicle approaching a railroad grade crossing across which traffic is regulated by a stop sign, a railroad sign directing traffic to stop or an official traffic control signal displaying a flashing red or steady circular red colored light shall stop prior to crossing the railroad at the first opportunity at either the clearly marked stop line or at a point near the crossing where the driver has a clear view of the approaching railroad traffic.

(2013 Code, § 20-202)

(C) Certain vehicles required to stop at railroad crossings.

(1) (a) The driver of a motor vehicle carrying passengers for hire, a school bus or a vehicle carrying hazardous material and required to stop before crossing a railroad track by motor carrier safety rules adopted under I.C.A. § 321.449, before crossing at grade any track of a railroad, shall stop the vehicle within 50 feet, but not less than 15 feet from the nearest rail.

(b) While stopped, the driver shall listen and look in both directions for an approaching train and for signals indicating the approach of a train and shall not proceed until the driver can do so safely.

(2) No stop need be made at a crossing where a peace officer or a traffic control device directs traffic to proceed. No stop need be made at a crossing designated by an "exempt" sign. An exempt sign shall be posted only where the tracks have been partially removed on either side of the roadway.

(2013 Code, § 20-203)

(D) Heavy equipment at railroad crossing.

(1) No person shall operate or move any caterpillar tractor, steam shovel, derrick, roller or any equipment or structure having a normal operating speed of six or less mph or a vertical body or load clearance of less than nine inches above the level surface of a roadway upon or across any tracks at a railroad grade crossing without first complying with this section.

(2) Notice of any such intended crossing shall be given to a superintendent of such railroad, and a reasonable time shall be given to such railroad to provide proper protection at such crossing.

(3) Before making any such crossing, the person operating or moving any such vehicle or equipment shall first stop the vehicle or equipment not less than ten feet or more than 50 feet from the nearest rail of such railway and while so stopped shall listen and look in both directions along such track for any approaching train and for signals indicating the approach of a train and shall not proceed until the crossing can be made safely.

(4) No such crossing shall be made when warning is given by automatic signal or crossing gates or a flag person or otherwise of the immediate approach of a railroad train or car.

(2013 Code, § 20-204)

(Ord. 68, passed 8-14-1950) Penalty, see § 72.999

Statutory reference:

Similar provisions, see I.C.A. §§ 321.341 through 321.344

§ 72.056 PRIMARY ROADS DESIGNATED AS THROUGH HIGHWAYS.

Primary roads and extensions of primary roads within the city are designated as through highways.

(2013 Code, § 20-205) (Ord. 68, passed 8-14-1950)

Statutory reference:

Similar provisions, see I.C.A. § 321.350

§ 72.057 EMERGING AND YIELDING WHEN EMERGING FROM PRIVATE ROADWAY, ALLEY, BUILDING OR DRIVEWAY.

The driver of a vehicle emerging from a private roadway, alley, driveway or building shall stop such vehicle immediately prior to driving onto the sidewalk area and, thereafter, the driver shall proceed into the sidewalk area only when the driver can do so without danger to pedestrian traffic, and the driver shall yield the right-of-way to any vehicular traffic on the street into which the driver's vehicle is entering.

(2013 Code, § 20-206) Penalty, see § 72.999

HABITUAL VIOLATOR PENALTY AND PROCEDURES

§ 72.070 HABITUAL VIOLATOR.

(A) For the purposes of this subchapter, a delinquent parking citation-complaint is one that has not been paid within 30 days of the date upon which the violation occurred.

(B) Any person who has allowed five or more overtime and/or illegal parking citation-complaints issued on a motor vehicle or registration plate to become delinquent shall be deemed to be a habitual violator.

(C) No person shall park a vehicle and permit it to remain standing upon any public street or municipal lot in the city when there are five or more delinquent parking citation-complaints outstanding against that vehicle or registration plate.

(D) A violation of this section shall place such vehicle in the status of an illegally parked vehicle, and the vehicle may be dealt with pursuant to § 72.071 of this chapter.

(2013 Code, § 20-187) (Ord. 14601, passed 9-14-1998) Penalty, see § 72.999

§ 72.071 REMOVAL AND IMPOUNDMENT OF ILLEGALLY PARKED VEHICLES.

The Police Department may remove and impound vehicles or cause vehicles to be removed and impounded when the vehicles are stopped or parked in violation of this chapter or other city ordinances and, in so doing, may employ such means as are reasonably necessary. Impounded vehicles shall be stored in a location designated by the city.

(2013 Code, § 20-188) (Ord. 14601, passed 9-14-1998)

§ 72.072 RIGHT OF OWNER TO REDEEM IMPOUNDED VEHICLE.

(A) The registered owner or person having a legal entitlement to possession of a motor vehicle impounded pursuant to § 72.071 of this chapter may claim the vehicle by paying the city or the city's impoundment contractor, if one is contracted, in an amount sufficient to cover all charges attributable to the impoundment and storage of the vehicle.

(B) If a hearing pursuant to § 72.074 of this chapter is held and a Hearing Officer determines there was no probable cause to impound the vehicle, the costs attributable to the impoundment shall be refunded upon the presentation to the city's Finance Director of:

- (1) A certificate of no probable cause issued by the city; and

(2) The bond receipt.

(C) If a motor vehicle was impounded pursuant to § 72.070 of this chapter, all delinquent parking citation-complaints must be satisfied. An administrative fee of \$50 will be required, payable to the City Clerk.

Commented [HT4]: Consider referring it to fee set by resolution.

(D) If the vehicle is not claimed until after a hearing requested pursuant to § 72.073 of this chapter, the vehicle may be claimed upon:

(1) Payment of all charges referred to in § 72.074 of this chapter; or

(2) Presentation of a certificate of no probable cause within two working days of its issuance to the party in possession of the vehicle.

(E) Failure to timely present such certificate will result in assumed liability on the part of the owner or person having legal entitlement to possession to the vehicle for all related storage charges.

(2013 Code, § 20-189) (Ord. 14601, passed 9-14-1998)

§ 72.073 RIGHT TO HEARING.

(A) The registered owner or person having legal entitlement to possession of a vehicle impounded pursuant to this subchapter has a right to a post-seizure administrative hearing before a Hearing Officer designated by the City Administrator, to determine whether there was probable cause to impound the vehicle and any personal property contained within the vehicle; provided, the registered owner or person having legal entitlement to possession files a written demand with the City Clerk's office within ten days of mailing of the notice of the impoundment. A copy of this subchapter shall be given to the person requesting a hearing.

(B) Failure to request a hearing within such time period or to attend a scheduled post-seizure hearing shall be deemed a waiver of the right to such a hearing.

(2013 Code, § 20-190) (Ord. 14601, passed 9-14-1998)

§ 72.074 CONDUCT OF HEARING.

(A) The post-seizure administrative hearing held under this subchapter shall be conducted before the Hearing Officer designated by the City Administrator within a reasonable period of time, but not to exceed 15 business days, excluding Saturdays, Sundays and city holidays, from the date of receipt of a written demand. Such hearing may be continued from time to time for good cause. The sole issue before the Hearing Officer shall be whether there was probable cause to impound the vehicle and personal property contained within the vehicle in question. The department causing the vehicle to be impounded shall carry the burden of establishing that there was probable cause to impound the vehicle in question. The Hearing Officer shall decide only that either there was

probably cause to impound the vehicle and contents, or there was no probable cause to impound the vehicle and contents. If the Hearing Officer determines there was probable cause to impound the vehicle and contents, the registered owner or person having legal entitlement to possession of the vehicle is responsible for payment of all charges attributable to the impoundment and storage of the vehicle and the costs of the administrative hearing. If the Hearing Officer determines there was no probable cause, the Hearing Officer shall prepare a certificate of no probable cause and the bond filed or charges paid shall be refunded pursuant to § 72.072 of this chapter.

(B) The proceedings at the administrative hearing shall be tape recorded by the Hearing Officer. Such tape recording shall serve as the official record of the administrative hearing for appeal purposes. The Hearing Officer shall retain all such tape recordings until the time for filing a notice of appeal has expired. If a notice of appeal is timely filed, the Hearing Officer shall retain the tape-recorded record of the administrative hearing until the appeal has been acted upon by the City Council.

(C) The decision of the Hearing Officer shall in no way affect any criminal proceeding in connection with the impoundment in question.

(D) Criminal charges, if any, may only be challenged in the appropriate court.

(2013 Code, § 20-191) (Ord. 14601, passed 9-14-1998)

§ 72.999 PENALTY.

(A) (1) The penalty for violating any permit parking, overtime parking, no parking any time and restricted parking provisions shall be a fine of \$20 if paid within 30 days of the violation and, if not so paid within 30 days of the violation, the fine shall be \$25. The penalty for violating fire lane parking shall be a fine of \$30 if paid within 30 days; and, if not so paid within 30 days, the fine shall be \$35. Fines shall not be paid in pennies.

Commented [HT5]: Consider fee to be set by resolution.

(2) Payment of the fines referred to in division (A)(1) above may be made by depositing the money in the envelope provided in the courtesy box, by paying same at the City Clerk's office, City Hall, or by mailing the fee in the envelope provided by depositing it in any proper U.S. mail box with sufficient U.S. postage affixed thereon.

(3) Each subsequent hour that the vehicle shall remain improperly parked after each summons is issued shall constitute a new and separate violation and shall incur the same penalty.

(4) If such penalty provided for in divisions (A)(1) and (A)(2) above is not paid as provided or if sufficient U.S. postage is not affixed when the citation is mailed such penalty shall be \$5.

Commented [HT6]: Fee set by resolution

(5) If any penalty set forth in this section is not so paid as provided in this section within ten days after such violation, the person, firm or corporation liable shall be chargeable upon an information filed in the appropriate court and shall be subject to such penalty under costs as the court shall determine.

(2013 Code, § 20-168)

(B) The fine for each violation in § 72.003 of this chapter shall be \$50, plus surcharges.

(2013 Code, § 20-170)

(C) Anyone violating the provisions of § 72.018 of this chapter shall be fined \$20, if paid within 30 days of the date of the violation. If not paid within 30 days the fine shall be \$25. Violations shall be charged and collected in the same manner as other parking violations, by notice of a fine payable to the City Clerk.

Commented [HT7]: Fee set by resolution

(2013 Code, § 20-234)

(D) (1) Number of parked vehicles, composition, location and size of driveways and driveway extensions. Any person, corporation or legal entity who is the owner, whether the legal or equitable title holder, of a residential lot who violates any of the regulations for the number of parked vehicles, composition, location and size of driveways and driveway extensions contained in §§ 72.038(A), (B) and (C) and 72.039(A)(1), (A)(2), (A)(3) and (A)(4) of this chapter is guilty of and may be charged either with a simple misdemeanor, which, upon conviction, is punishable pursuant to § 10.999(A) of this code of ordinances or a municipal infraction, which, upon judgment entered against a defendant, is punishable by the civil penalties and subject to the remedies defined in I.C.A. § 364.22 or any amendments thereto. Each day that a violation occurs or is permitted to exist constitutes a separate offense, whether charged as a simple misdemeanor or municipal infraction.

(2) Front, side and rear yard parking regulations. Any person, corporation or legal entity who violates any of the regulations for parking or storing a motor vehicle or vehicle in the front, side or rear yard of a residential lot contained in §§ 72.040(A) and (B) and 72.041 of this chapter is subject to the following procedures.

(a) Any such violator may be issued a notice of violation and fine due and payable to the City Clerk. The fine for any such violation shall be \$30 if paid within 30 days of the date upon which the violation occurred, and \$35 if not paid within 30 days of the date upon which the violation occurred, due and payable to the City Clerk. Each day that a violation occurs or is permitted to exist constitutes a separate violation. Payment of any such fine may be made by depositing the money in the envelope provided in any courtesy box, by payment at the City Clerk's office in City Hall, or by mailing the money in the envelope provided by depositing it in the U.S. mail with sufficient U.S. postage affixed thereon. The City Clerk is not required to accept any coin in payment of any such fine.

Commented [HT8]: Fee set by resolution

(b) Any such violator may be charged either with a simple misdemeanor, which, upon conviction, is punishable pursuant to § 10.999(A) of this chapter, or a municipal infraction, which, upon judgment entered against a defendant, is punishable by the civil penalties and subject to the remedies defined in I.C.A. § 364.22 or any amendments thereto, if any such violator either denies any violation contained in any notice of violation issued pursuant to division (E)(2)(a) above or fails to pay the fine provided in division (E)(2)(a) above and indicated in any notice of violation issued pursuant thereto within 30 days of the date upon which the violation occurred. Each day that a violation occurs or is permitted to exist

constitutes a separate offense, whether charged under this division (E)(2)(b) as a simple misdemeanor or municipal infraction.

(2013 Code, § 20-252)

(Ord. 13560, passed 6-25-1979; Ord. 14521, passed 12-11-1995; Ord. 14540, passed 4-22-1996; Ord. 14561, passed 10-13-1997; Ord. 14665, passed 11-13-2000; Ord. 14672, passed 2-26-2001; Ord. 14714, passed 7-14-2003; Ord. 14782, passed 4-24-2006; Ord. 14912, passed 11-26-2012; Ord. 14998, passed 6-22-2020)