



**MARSHALLTOWN
MORE THAN EVER**

**CITY OF MARSHALLTOWN CITY COUNCIL AGENDA
CITY HALL COUNCIL CHAMBERS
10 WEST STATE STREET
JUNE 8, 2026, 5:30 PM**

A. CALL TO ORDER

B. PLEDGE OF ALLEGIANCE

C. ROLL CALL

Cahill, Fonseca, Mitchell, Nichols, Schneider, Thompson, Yepez-Gomez

D. PUBLIC COMMENT

Members of the public may make comments on any item that is not on the agenda during this time. The speaker shall approach the microphone and state their name and address. Comments shall be limited to three (3) minutes unless a longer comment is authorized by the Mayor. The speaker shall direct comments to the Mayor and the Council as a whole.

The Mayor and Council may provide a response to a public comment, but shall not engage in discussion or debate on items raised by members of the public. No action may be taken on items raised in public comments to comply with open meeting laws.

E. MAYOR, COUNCIL AND ADMINISTRATOR COMMENTS

1. Iowa Law Enforcement Accreditation Program (ILEAP) and Award Presentation by retired Chief Mike Venema

F. CONSENT AGENDA

1. Approve Minutes for the joint City Council and Planning and Zoning meeting 05/26/26, regular City Council meeting 05/26/26 and Bill List \$2,589,259.96
2. Approval Alcohol License Amendments - Premise update for Marshalltown Arts & Civic Center and Temporary Outdoor Service Area for Midnight Ballroom LLC dba Grand Slam Grill
3. Receipt of May 2026 Building and Trade Permit Report
4. Resolution Allowing Open Containers on Designated Public Ways for

the Red, White, Blue Celebration July 2-5, 2026

5. Resolution Allowing Open Containers on Designated Public Ways for the 13th Street District Harvest Market on September 11, 2026
6. Resolution Authorizing the Use of \$5,000 in Council-Designated Local Option Sales Tax for the Marshalltown July 4, 2026, Fireworks Display
7. Resolution to Approve an Event Use, Release, and Indemnification Agreement between the City of Marshalltown, Marshalltown Little League, Inc., and the Marshalltown Area Chamber of Commerce for the 4th of July Fireworks Display at 1000 South 12th Street
8. Resolution to Approve an Event Use, Release, and Indemnification Agreement between the City of Marshalltown, Marshalltown Football League, and the Marshalltown Area Chamber of Commerce for the Red, White, Blue Celebration Carnival at 901 South 6th Street
9. Resolution to Approve an Event Use, Release, and Indemnification Agreement between the City of Marshalltown, Marshalltown Softball Association, and the Marshalltown Area Chamber of Commerce for the Red, White, Blue Celebration Carnival at 901 South 6th Street
10. Resolution Authorizing the City of Marshalltown to Submit a Funding Application to the Iowa Department of Transportation for Urban-State Traffic Engineering Program (U-STEP) Funding for ADA Improvements Along Highway 14 and Changes at the Riverside Street Intersection in Conjunction with the Iowa DOT Highway 14 Project, #STR25004
11. Resolution Approving an Agreement for Paratransit Services with Region 6 Resource Partners dba People Rides
12. Resolution Approving Deed of Dedication to the City of Albion for Stanley Mill Street Right-of-Way
13. Resolution Authorizing the Submittal of a Funding Application to the Iowa Department of Transportation for Pedestrian Curb Ramp Construction Funding for ADA Improvements Along Highway 14 in Conjunction with the Iowa DOT Highway 14 Project, #STR25004

G. RESOLUTIONS

1. Resolution Accepting Bid and Authorizing the Award of Contract for the 2026 Street Rehabilitation Project – HMA, Project No. STR26002, in the City of Marshalltown, Iowa in the Amount of \$1,766,983.90 to Manatt's, Inc.

H. DISCUSSION

1. JBS Alley Vacation Request
2. Miller Middle School Construction - Temporary Parking and Stop Control Changes During Construction

I. CLOSED SESSION

1. Closed session pursuant to Section 21.5, Subsection (1) Paragraph (i) OF THE CODE OF IOWA to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. The City of Marshalltown has an attorney-client relationship with Lynch Dallas P.C., by Council Resolution 2022-161, approved 06/13/22. There may be council action by motion following the closed session if directed by the city's attorney.
 - a. Resolution Appointing a Finance Director for the City of Marshalltown

J. 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.

CITY OF MARSHALLTOWN
JOINT CITY COUNCIL AND PLAN AND ZONING COMMISSION PROCEEDINGS
MAY 26, 2026

Mayor Ladehoff called the special meeting to order at 4:31 pm, May 26, 2026, at the City Hall Council Chambers, 10 W State Street, and led the pledge of allegiance. Roll call City Council-Present: Cahill, Fonseca, Mitchell, Nichols, Schneider, Thompson, Yopez-Gomez. Plan and Zoning Commission-Present: Boston, Casady, Streit, Valbracht; Absent Brodin, Gruendler, Harris-Medina.

Clayton Ender, Assistant Housing and Community Development Director, introduced consultants from RDG Design. Charlie Cowell, RDG Design, provided a presentation of the draft Comprehensive Plan. The report outlines a long-term vision for Marshalltown focused on growth, housing, transportation, parks, economic development, and infrastructure improvements. The plan is intended to guide city officials, developers, residents, and investors in future decision-making. The process timeline includes: public review and committee discussions, public open houses, posting the draft plan online, revisions through June, and formal approval meetings beginning in July.

The major themes and priorities include land use and growth, transportation and mobility, housing and neighborhoods, parks, trails, and recreation, economic development, and infrastructure and facilities. The plan introduces a future land use framework with categories including: low-, medium-, and high-intensity residential; mixed-use commercial areas; industrial zones; parks/open space; urban reserve and agricultural areas. Ideas include gradual growth guided by market demand, more mixed-use and mixed- density neighborhoods, and coordinated zoning and development decisions. Housing types are intended to become more diverse, ranging from single- family homes to townhomes and apartments.

The top transportation concerns identified by the community are corridor beautification, better bicycle and pedestrian connections, and road and sidewalk conditions. The major mobility strategies include: applying mobility design standards citywide, expanding future street connections, enhancing gateways into the city, and developing trail and side path connections. Specific transportation projects include: Iowa Avenue side paths, expanded trail connections, and new collector streets and roadway extensions.

The housing section identifies several challenges to include low-quality housing stock, very low vacancy rates, and lack of “middle-income” housing options. The strategy focuses on preserving existing housing, encouraging rehabilitation and infill development, expanding housing variety, making regulations more housing-friendly, and attracting builders and developers. The plan also promotes mixed housing neighborhoods with integrated parks and mixed-use areas.

Community priorities for parks, trails, and recreation include better indoor recreation options; improved park and trail conditions; and better use of regional attractions. Key projects include expanding Jaycee Park, requiring open space in future development, extending and connecting regional trail systems, improving recreational programming.

The report strongly connects housing and economic growth. Key concerns include employee retention, housing availability, downtown vitality and diversity. Economic development strategies include using housing investment to support workforce growth, improving Highway 14 corridors, supporting downtown redevelopment, encouraging arts, culture, festivals, and entrepreneurship, redeveloping the former hospital campus, supporting small businesses through grants and activation projects.

Top infrastructure and facilities concerns are municipal facility upkeep, hospital site redevelopment, and infrastructure maintenance. Infrastructure priorities include funding roadway improvements, coordinating utility and transportation investments, expanding shovel-ready industrial sites, monitoring water and wastewater capacity, evaluating transit system changes, and exploring partnerships for indoor recreation facilities.

The plan implementation focuses on annual action programs, ongoing evaluation and amendments, and short, medium, and long-term implementation timelines. A recurring theme throughout the presentation is identifying missing priorities, critical first 5-year accomplishments, and "quick wins" that are low-cost and highly visible to build public confidence early.

ADJOURNMENT

The meeting adjourned at 5:18 pm.

Respectfully Submitted,

CITY OF MARSHALLTOWN, IOWA

Alicia Hunter
Alicia Hunter, City Clerk

Mike Ladehoff, Mayor

ATTEST:

Alicia Hunter, City Clerk

CITY OF MARSHALLTOWN
CITY COUNCIL PROCEEDINGS
MAY 26, 2026

Mayor Ladehoff called the meeting to order at 5:30 pm, May 26, 2026, at the City Hall Council Chambers, 10 W State Street, and led the pledge of allegiance. Roll call-Present: Cahill, Fonseca, Mitchell, Nichols (via Go-To- Meeting), Schneider, Thompson, Yepez-Gomez. There was no public comment for items not on the agenda. Mayor, Council, and Administrator comments were provided. Joe Witte was recognized for 10 years with the Street Department.

CONSENT AGENDA

Motion by Jeff Schneider, second by Melisa Fonseca, to approve the consent agenda: Approve Minutes 05/11/26 Meeting and Bill List \$11,147,821.44; Approve Alcohol License Renewals for Zeno's Pizza, 109 East Main Street; Git-N-Go Convenience Store #34, 3302 South Center Street; Git-N-Go Convenience Store #35, 902 W Lincoln Way; Mariscos El Capitan 2, 903 West Lincoln Way with outdoor service; Family Dollar Store 2186, 327 South 3rd Avenue; Midnight Garden, 1501 South 17th Avenue, with outdoor service; Approval Alcohol License Amendments - Mojitos, 3303 South Center Street, add a permanent outdoor service area; The 918, 918 North 4th Avenue, add temporary outdoor service extension for events on 5/30 and 7/22; Tremont on Main, 26 West Main Street, ownership contact information update; Approve FY27 Retail Tobacco Permit Renewals for Depot Liquor & Grocery, 114 North Center Street; Walgreens #03196, 5 East Anson Street; Marshall Beer Wine Spirits, 11 North 3rd Avenue; Git-N-Go Convenience Store #34, 3302 South Center Street; Git-N-Go Convenience Store #35, 902 West Lincoln Way; Casey's #1441, 1402 South 12th Avenue; Casey's #1564, 1009 West Lincoln Way; Casey's #1303, 111 North 3rd Avenue; Casey's #3228, 916 East Main Street; Casey's #3508, 108 Iowa Avenue West; Lounge On Main, 19 West Main Street; Iowa Clouds Liquor & Tobacco, 2007 South Center Street, Ste B; Approve FY27 Device Retailer Permit Renewal for Eastside Liquor & Grocery, 1116 East Nevada Street; Approve April 2026 Financial Statements; Resolution Approving City Fee Schedule Adding the Outdoor Seating Area License; Resolution Approving Engineer's Certificate of Completion and Accepting Construct, Inc. for the Riverview Park Phase I Project #PRK23001; Resolution Approving Contract Change Order #6 for the Marshalltown Public Library Remodel Project, #LIB25001, an Increase of \$4,676.29; Resolution Approving Contract Change Order #7 for the Marshalltown Public Library Remodel Project, #LIB25001, an Increase of \$14,079.66; Resolution Approving Contract Change Order #8 for the Marshalltown Public Library Remodel Project, #LIB25001, an Increase of \$13,885.05; Resolution Approving Contract Change Order #4 for the 2020 Sanitary Sewer CIPP Project, #SAN21001, a Decrease of \$849,119.82; Resolution Approving Contract Change Order #2 for the Center St Viaduct Rehabilitation Project, being Iowa DOT DHM-4797(629)-8K-64 and City Project #STR21002, an Increase of \$76,844.25.

REPORTS

Chief Jones, Chief of Police, presented the 2025 Annual Report. The Marshalltown Police Department continued its commitment to enhancing public safety, community trust, and quality of life in 2025 through proactive policing, technological innovation, community partnerships, and employee development. The department's mission remains centered on serving the community with empathy, compassion, dignity, and respect. The department also continued its partnership with YSS through the Marshalltown Police and Community Team (MPACT), which

provides non-law enforcement intervention services for mental health, family conflict, and behavioral health-related calls. This collaborative approach helps connect residents to community resources while reducing unnecessary law enforcement involvement. Public comment was provided.

MOTIONS

Motion by Gary Thompson, second by Jeff Schneider, to approve Motion to Approve a Special Class C Retail Alcohol License with Outdoor Service for Marshalltown Central Business District for Events 5/27/26, 6/12/26, 6/27/26, 7/17/26, 8/7/26. Motion carried 6-1, Mark Mitchell dissenting.

RESOLUTIONS

Motion by Jeff Schneider, second by Mark Mitchell, to approve Resolution Approving an Amended Contract with Veenstra & Kimm Inc, a Kleinfelder Company, for Building Plan Review and Building Inspection Services. Clayton Ender, Assistant Director of Housing and Community Development, presented the contract amendment with V&K for building plan review, building inspection services, and trade permits. The amendment would transition fees for services from a proportional split of permit fees to an hourly rate structure with mileage charges. Staff completed an analysis of the fiscal impact of the proposed amendments, and the city fee schedule will need to be adjusted to account for the increases as outlined in the memo. Motion carried 7-0.

Mayor Ladehoff opened the public hearing at 6:06 pm for approving plans, specifications, form of contract, and cost for the 2026 Street Rehabilitation Project-HMA. Heather Thomas, Public Works Director, advised that the opinion of probable cost for construction is \$2,408,024 with an alternate bid of \$122,040. The project is for the asphalt rehabilitation of 3.3 miles of HMA mill and overlay. The substantial completion date is October 30, 2026. There is a new page on the city website for all the construction projects <https://www.marshalltown-ia.gov/858/Construction>. No written or public comments were received. The public hearing was closed at 6:15 pm. Motion by Jeff Schneider, second by Mark Mitchell, to approve Resolution Approving Plans, Specifications, Form of Contract, and Cost for the 2026 Street Rehabilitation Project – HMA, Project No. STR26002, in the City of Marshalltown. Motion carried 7-0.

Mayor Ladehoff opened the public hearing at 6:17 pm for the status of funding activities for the Community Development Block Grant Disaster Recovery Tree Planting Project #PRK24002. Kristin Titus, Parks Supervisor, advised that as of May 26, 2026, the following actions have been completed: digging of holes, delivery of trees, planting of 341 trees, and watering of trees. To date, \$68,170 has been expended for this project from the Community Development Block Grant and \$0 from local funding sources. \$132,522 of the total project budget remains. \$131,830 in CDBG funds and \$692 in donated Local Funds. The project is substantially complete, but project costs still need to be invoiced by the contractor. The original project scope included the planting of 200 trees. The project came in under budget, and the City of Marshalltown requested to plant an additional 141 trees. A total of 341 trees were planted in this project's scope of work. No written or public comments were received. The public hearing was closed at 6:18 pm. Motion by Melisa Fonseca, second by Mark Mitchell, to approve Resolution Approving the Status of Funding Activities for the Community Development Block Grant - Disaster Recovery Tree Planting Project, #PRK24002. Motion carried 7-0.

ORDINANCES

Motion by Jeff Schneider, second by Melisa Fonseca, to adopt the third reading of Temporary Ordinance 15120 of the City of Marshalltown, Iowa, Enacted to Assist City Officials and the RAGBRAI Committee to Address Public Health and Safety Issues Created by the Des Moines Register's Annual Great Bicycle Ride Across Iowa (RAGBRAI) When it Arrives in Marshalltown on July 22, 2026. Motion carried 7-0.

Motion by Jeff Schneider, second by Melisa Fonseca, to adopt the second reading of Ordinance 15121 Amending the Code of Ordinances of the City of Marshalltown, Iowa, by Adding a New Chapter 111 Establishing Requirements for Outdoor Seating Areas on Public Property. Motion carried 7-0. Motion by Mark Mitchell, second by Marco Yopez-Gomez, to waive the 3rd reading. Motion carried 7-0, None dissenting.

DISCUSSION

Carol Webb, City Administrator, presented further discussion on pursuing a franchise fee. The council has the option to adopt the ordinance and refer the matter directly to the voters at the November 2027 regular city election. The proposed fee would be 3% on utilities, which would replace the 1% currently in place for local option sales tax, so the net increase would be 2%. It was suggested that the proposed revenue be used for the public safety general fund budget. Public comment was provided. Motion by Greg Nichols, second by Sue Cahill, to adopt the ordinance and refer it to the November 2027 regular city election with a revenue purpose statement for general fund public safety costs and funding for the MPACT program. Motion carried 7-0, None dissenting.

Ben Daleske, Civil Engineer II, provided follow-up on council questions regarding the railing on the viaduct. The warranty for the black chain link is a 15-year limited warranty with the fence supplier. Staff recommends proceeding with sand blasting and painting the existing railing. Any weak areas would be repaired by our local manufacturer, and staff would add drain holes to the railing to prevent future damage. If sand blasting and painting were removed from the contract, it would be a reduction of \$290,000. The contractor estimates the cost to add chain link would be \$399,050. Public comment was provided. Motion by Jeff Schneider, second by Greg Nichols, to move forward with the black chain link through Boulder. Motion carried 7-0.

ADJOURNMENT

The meeting was adjourned at 7:02 pm.

Respectfully Submitted,


Alicia Hunter, City Clerk

CITY OF MARSHALLTOWN, IOWA

Mike Ladehoff, Mayor

ATTEST:

Alicia Hunter, City Clerk

BILL LIST 06/08/26

Advertising			
Trending.Media/2	209.00	Ballalatak, Don/1	32.24
Buildings/Improvements		Clawson,J/1	62.07
Quick Supply Co/1	382.00	DeRuiter,K/1	25.61
Consulting & Professional Fees		Health.Partners/2	-97,987.63
AHLERS.COONEY/1	75.00	Jensen, Clayton/1	27.14
Bernie.Lowe/1	35.13	Ladehoff,M/1	47.52
Calhoun-Burns/1	16,887.63	McDowell, Brent/1	38.14
Foth Infrastruc/1	6,176.00	Mervin Minde/1	30.00
Hawkeye Poly/1	350.00	Stalzer, Brooke/1	33.89
Health.Partners/1	11,490.31	Rents/Leases	
Howard.R.Green/3	56,607.20	201 E Main MT/14	5,288.00
I.L.E.A./1	700.00	6 Pack Propert/1	371.00
Iowa.One.Call/1	26.30	A.White/1	726.00
Stanley.Consult/1	7,203.79	Ackley.Housing/5	1,091.00
Contracts		Adey LLC/1	665.00
/0	11,648.21	Arrowhead Homes/1	321.00
AAA.Septic/1	175.00	BJ&J.LLC/1	269.00
ARL/1	7,499.12	BLOOD,A/1	412.00
BDH/29	8,776.84	Blue Fund I/1	311.00
BG.HVAC.INC/1	662.03	Borota,K/1	412.00
Boulder.Contrac/2	438,285.44	Brinkmeyer, Rob/1	305.00
BplusProperties/1	1,710.00	Brodin,C/1	57.00
Brewer Eng Cons/1	480.00	Brown, Larry/1	332.00
City.Laundering/1	168.39	Brummel, Michae/1	105.00
Cntrl.IA.Farm/1	17,667.67	BTG Rental LLC/1	237.00
Countryview Lan/1	1,968.00	Buckaroo.LLC/2	931.00
EO Johnson Co/3	136.56	CIRSI/7	522.00
Garling.Constr/2	161,749.88	Clock Tower Sen/9	3,190.00
Hanke,R/1	300.50	CMHC.INVEST/1	192.00
Hoskins Const/1	1,650.00	Columbus Metro/1	1,518.00
Iowa.Hometown.S/2	2,768.45	Conzalez, Renat/1	621.00
Marco.Holdings/2	3,715.30	Crestview Apts/22	8,615.00
Marsh.Co.Landfi/1	32.00	D.D.Rentals/5	2,049.00
Mtown Asphalt/1	18,507.12	Daters, Toni Ra/1	401.00
Mtwn.Wtrwrks/1	14.00	Douglas Ter Apt/3	1,688.00
Racom.Corp/1	278.85	Ealy, Carol/1	523.00
Region 6/2	12,538.00	EPC LLC/2	708.00
SAFETY.KLEEN/1	710.08	Etter, Connie/1	650.00
Schendel.Pest.C/5	172.54	Eubanks,C/1	338.00
Stericycle.Inc/2	287.52	Flores, Antonio/1	285.00
Sundek Natl Acc/1	18,264.25	Friendly.Valley/3	314.00
TriTech Softwar/1	2,340.00	Glenda.Drive.LL/3	1,283.00
Xerox Corp/1	74.64	Gorrell, Joseph/1	650.00
Debt Service		Gray,D/2	1,121.00
IA.Finance.Auth/6	879,612.55	Hala,J/5	1,379.00
Medical		Hatch,R/2	1,383.00
Bernie.Lowe/1	1,030.48	HAVELKA,B/1	696.00
Covenant Workpl/1	432.25	HESSENIUS,R/1	615.00
HARTFORD.ACCTS/2	7,650.32	Hilltop.Village/2	470.00
Health.Partners/3	185,579.74	Ho Phi Nguyen/1	550.00
Medimpact Healt/2	591.90	HOWARD,J/1	164.00
Payroll.Net		Inman, Jeffrey/1	142.00
Payroll/1	405,570.04	JB.I.COOP.Assn/4	1,629.00
Refund/Reimbursed		JDL.Rental.Coop/1	490.00
		Jimenez, Luis/1	358.00

BILL LIST 06/08/26

Kading Prop LLC/4	2,862.00	Krough, Stephan/1	750.00
Kramer, Marcia/1	388.00	Legg,R/1	40.00
Lawthers.Prop.M/1	156.00	Louis, Marie/1	7.00
Linton, Tyler/2	643.00	Macqueen.Equip/1	227.00
LUENSE,B/6	2,777.00	Mattingly, Ruth/1	40.00
Lusoma LLC/2	626.00	Menards/3	180.85
Manus&Michelle/1	239.00	Murphy Tractor/1	3,400.00
MD Kruse Enter/1	90.00	One Source Aqu/3	135.26
MOJO Rentals/1	311.00	Patton,Camille/1	46.00
Moore, Michelle/1	295.00	Petermeier,J/1	40.00
Mtown Lofts LLC/15	5,264.00	Prairie Waste/1	900.95
Mtown/Westown/19	5,956.00	QSC LLC/2	725.00
Ndihokubwayo,L/2	796.00	Ranson, Robert/1	40.00
North.Tama.Hsg/1	51.00	Reiong, Elizabe/1	77.00
Oetker,D/3	478.00	Scharnweber.Wtr/1	27.00
Park.Elms,LLC/4	1,365.00	ShoBiz,Minutema/1	12.03
PHR Properties/1	320.00	Squires,Chris/1	86.00
Plymat Jr, Will/1	546.00	Stiegelmeier, C/1	10.00
Premier/4	1,680.00	T-Mobile/36	1,881.85
PremierIowaCity/5	1,468.00	TOP.NOTCH.TREE./1	950.00
Pyramid Propert/3	743.00	Wallace, Yianna/1	41.00
RA.Rental.Prop/2	1,035.00	Waterloo.Housng/1	62.79
Redborg,Kirsten/1	376.00	Waterloo.Tent/1	1,100.00
Reed,T/1	422.00	Weatherly,Cass/1	31.00
Rice, Quinton/1	403.00	Wickham,Michael/1	770.00
River.Birch/1	298.00	Wirth, Tammy/1	28.00
River.Oaks/3	1,235.00	WW.Grainger/3	23.50
RMB Cooperative/2	1,501.00		
Rural Revival/1	320.00	Supplies/Parts	
Schmidt,M/2	1,072.00	Access Tech/1	293.88
Superior.Rental/6	1,447.00	Acco Unlimited/1	199.00
Sweet Pea/2	846.00	Arnold.Motor/13	1,210.98
Swiff, Scott/1	430.00	Atlantic.Bottli/2	2,627.98
Tallcorn.Tower/12	3,743.00	BDH/3	782.00
TAYLOR,M/1	350.00	Big Brand Tire/1	633.43
TOWN.APARTMENT/2	692.00	Bitumnous/8	8,234.71
TTLC.Hsg/3	1,709.00	Bound.Tree.Medi/2	236.57
Walker, Angela/1	308.00	Browns.Shoe.Fit/2	250.98
Waterloo.Housng/1	601.00	BSN.Sports/1	3,198.37
Worsfold Farm/1	370.00	Cessford/8	6,608.16
		City.Laundering/2	125.92
Service/Repairs		Construct/2	1,921.17
AAA.Septic/1	100.00	Cummins.Service/2	2,505.89
AG.LIME.TRUCKG/6	1,875.00	Electric.Supply/4	165.87
Big Brand Tire/1	315.00	Engineered Equi/2	588.70
Cline, Troy/6	5,440.00	Eurofins Enviro/1	64.10
Cntrl.IA.Farm/1	362.04	Fastenal Co/2	71.53
Columbus Metro/1	49.72	Galls.LLC/1	86.58
Electric.Supply/10	890.16	Gervich.Sons/1	72.00
EO Johnson Co/1	6.13	Gillig.LLC/2	622.51
Greazel, Lance/1	40.00	Graymont.Lime/1	8,370.98
Grewell Lawn/1	1,750.00	Kiesler Police/3	7,366.08
Heart.of.Iowa/12	2,857.66	Martin.Marietta/5	1,658.34
HUPP.ELECTRIC.M/1	6,617.50	Menards/14	692.32
IA DIAL/2	190.00	Metro.Waste.Aut/1	2,121.50
IMON/1	134.99	Michael Todd&Co/1	269.04

BILL LIST 06/08/26

Microbac Lab/1	130.50
Midland.Scienti/3	652.68
Midwest.Wheel/2	1,554.40
Napa.Auto/2	693.77
Norton.Greenhse/1	3,014.00
Nutrien.Ag.Sol/2	1,349.50
Office.Express/1	299.00
Plumb.Supply/1	48.93
QSC LLC/2	1,012.27
Quick Supply Co/2	1,718.15
Racom.Corp/1	1,198.91
Spectrum Paint/2	4,169.00
Star.Equipmt/3	7,287.51
Streichers Inc/4	5,573.23
Sub.City/1	95.00
Thiesens.Supply/11	312.10
Thompsons True/1	71.45
Tri.State.Lock/4	145.00
Vajgrt.R/3	168.00
Woodside, Richa/4	65.00
Travel/Training	
Medina Romero,M/1	178.50
Utilities	
Alliant.Energy/65	38,388.57
I.R.U.A./1	204.56
WoodRiver.Enrgy/3	2,099.34
Wage Assignment	
American.Educa./1	64.41
Armstrong, Den/1	125.00
Collection.Svs./5	918.82
Colonial.Life/1	271.49
Entenmann.Rovin/1	152.44
Fidelity Securi/2	496.66
Gomez, Jose Lui/1	60.00
I.R.S./6	107,428.79
IA.Treasurer/2	15,879.62
Mission Square/12	16,874.29
Streichers Inc/1	84.00
TotalAdmin.Serv/4	9,148.04
Total/708	2,589,259.96

BILL LIST 06/08/26

Account Number	Vendor Name	Description (Item)	Amount
184.5030.5242.000	201 E Main MT LLC	Rent Assistance	\$ 158.00
184.5030.5242.000	201 E Main MT LLC	Rent Assistance	\$ 445.00
184.5030.5242.000	201 E Main MT LLC	Rent Assistance	\$ 237.00
184.5030.5242.000	201 E Main MT LLC	Rent Assistance	\$ 436.00
184.5030.5242.000	201 E Main MT LLC	Rent Assistance	\$ 447.00
184.5030.5242.000	201 E Main MT LLC	Rent Assistance	\$ 449.00
184.5030.5242.000	201 E Main MT LLC	Rent Assistance	\$ 455.00
184.5030.5242.000	201 E Main MT LLC	Rent Assistance	\$ 416.00
184.5030.5242.000	201 E Main MT LLC	Rent Assistance	\$ 321.00
184.5030.5242.000	201 E Main MT LLC	Rent Assistance	\$ 443.00
184.5030.5242.000	201 E Main MT LLC	Rent Assistance	\$ 315.00
184.5030.5242.000	201 E Main MT LLC	Rent Assistance	\$ 475.00
184.5030.5242.000	201 E Main MT LLC	Rent Assistance	\$ 256.00
184.5030.5242.000	201 E Main MT LLC	Rent Assistance	\$ 435.00
184.5030.5242.000	6 Pack Properties LLC	Rent Assistance	\$ 371.00
001.4030.5342.000	AAA Septic Service Inc	West End Park rentals	\$ 175.00
690.8050.5380.000	AAA Septic Service Inc	May rental Fisher comm bldg	\$ 100.00
001.1010.5370.000	Access Technologies Inc	PD copier contract and copies	\$ 293.88
001.4045.5607.000	Acco Unlimited	Aquatic Center liquid chlorinating solution	\$ 199.00
184.5030.5242.000	Ackley Housing Inc	Rent Assistance	\$ 249.00
184.5030.5242.000	Ackley Housing Inc	Rent Assistance	\$ 314.00
184.5030.5242.000	Ackley Housing Inc	Rent Assistance	\$ 216.00
184.5030.5242.000	Ackley Housing Inc	Rent Assistance	\$ 176.00
184.5030.5242.000	Ackley Housing Inc	Rent Assistance	\$ 136.00
184.5030.5242.000	Adey LLC	Rent Assistance	\$ 665.00
001.4030.5386.000	AG LIME TRUCKING & MOWING INC	Parks and Street contract mowings	\$ 30.00
001.4030.5386.000	AG LIME TRUCKING & MOWING INC	Parks and Street contract mowings	\$ 570.00
001.4045.5386.000	AG LIME TRUCKING & MOWING INC	Parks and Street contract mowings	\$ 750.00
110.2010.5386.000	AG LIME TRUCKING & MOWING INC	Parks and Street contract mowings	\$ 120.00
110.2010.5386.000	AG LIME TRUCKING & MOWING INC	Parks and Street contract mowings	\$ 195.00
110.2010.5386.000	AG LIME TRUCKING & MOWING INC	Parks and Street contract mowings	\$ 210.00
001.6040.5236.000	Ahlrs & Cooney	Labor relations	\$ 75.00
001.1030.5481.000	Alliant Energy	25 N Center St Civil Defense Sirens	\$ 100.00
001.1030.5481.000	Alliant Energy	7 W State St tornado siren	\$ 43.39
001.1030.5481.000	Alliant Energy	2801 S 12th St EMG Sirens	\$ 27.24
001.1099.5481.000	Alliant Energy	909 S 2nd St Fire & Police Bldg	\$ 6,133.38
001.1099.5482.000	Alliant Energy	909 S 2nd St Fire & Police Bldg	\$ 209.92
001.2020.5481.000	Alliant Energy	NE corner S 1st Ave / Church St parking lot	\$ 94.66
001.2080.5481.000	Alliant Energy	2651 170th St Runway lights	\$ 115.80
001.2080.5481.000	Alliant Energy	2651 170th St TEMP	\$ 508.05
001.4010.5481.000	Alliant Energy	Library - 105 W Boone St	\$ 2,816.89
001.4030.5481.000	Alliant Energy	311 E Anson St Park	\$ 21.32
001.4030.5481.000	Alliant Energy	802 S 3rd St Skate Park	\$ 131.70
001.4030.5481.000	Alliant Energy	802 S 3rd St Skate Park	\$ 18.20
001.4030.5481.000	Alliant Energy	915 S 4th Ave Anson Park	\$ 24.21
001.4030.5481.000	Alliant Energy	108 N 2nd Ave Alley - Farmers Market	\$ 26.61
001.4030.5481.000	Alliant Energy	Highland Acres Rd	\$ 28.77
001.4030.5481.000	Alliant Energy	802 S 3rd St Skate Park	\$ 30.84
001.4030.5481.000	Alliant Energy	Broadmore Assistance League	\$ 13.84
001.4030.5481.000	Alliant Energy	220 N 13th St Rest room	\$ 41.06
001.4030.5481.000	Alliant Energy	N 13th St	\$ 141.23
001.4030.5481.000	Alliant Energy	Arnolds Park	\$ 13.14
001.4030.5481.000	Alliant Energy	516 N 3rd St Elks Park	\$ 26.54
001.4030.5481.000	Alliant Energy	500 Plaza Hts Rd	\$ 45.05
001.4030.5481.000	Alliant Energy	S 3rd Ave Kiwanis Park	\$ 43.99
001.4045.5481.000	Alliant Energy	212 Washington St Aquatic Center	\$ 1,857.97
001.4065.5481.000	Alliant Energy	10 W State St COLISEUM	\$ 3,166.45
001.4065.5482.000	Alliant Energy	10 W State St COLISEUM	\$ 115.36
001.6050.5481.000	Alliant Energy	24 N Center St Municipal Bldg	\$ 582.96
001.6051.5481.000	Alliant Energy	36 N Center St- Carnegie Bldg	\$ 865.95
001.6051.5482.000	Alliant Energy	36 N Center St- Carnegie Bldg	\$ 74.85
110.2030.5481.000	Alliant Energy	407 Player St Bridge Light	\$ 56.16
110.2030.5481.000	Alliant Energy	17 N Center St metered	\$ 77.00
110.2030.5481.000	Alliant Energy	3098 Lincoln Way sign	\$ 21.93
110.2030.5481.000	Alliant Energy	6 S 2nd St Alley	\$ 36.70
110.2030.5481.000	Alliant Energy	36 W Main St alley	\$ 32.88
110.2030.5481.000	Alliant Energy	207 W Main St	\$ 45.20
110.2030.5481.000	Alliant Energy	106 S Center St metered	\$ 30.90
110.2030.5481.000	Alliant Energy	220 E Main St alley	\$ 21.17

110.2030.5481.000 Alliant Energy	1707 Laurel Dr Viaduct Light	\$	28.92
110.2030.5481.000 Alliant Energy	404 1/2 S Center St Viaduct	\$	55.86
110.2030.5481.000 Alliant Energy	36 E Main St Alley	\$	21.17
110.2030.5481.000 Alliant Energy	120 E Main St Alley	\$	21.17
110.2030.5481.000 Alliant Energy	Market St Bridge lights	\$	60.74
110.2030.5481.000 Alliant Energy	MARSHALLTOWN	\$	18,432.35
110.2030.5481.000 Alliant Energy	N 13th Street lights	\$	106.95
110.2030.5481.000 Alliant Energy	25 N 13th St	\$	57.27
110.2030.5481.000 Alliant Energy	207 W Main St	\$	39.21
110.2040.5481.000 Alliant Energy	219 Westwood flashing lights	\$	22.35
110.2040.5481.000 Alliant Energy	E Anson St & 4th Ave	\$	22.35
110.2040.5481.000 Alliant Energy	5 N 5th St & State St	\$	22.35
110.2040.5481.000 Alliant Energy	E Anson St & 3rd Ave	\$	50.68
110.2040.5481.000 Alliant Energy	S Center St & Boone St	\$	33.03
110.2040.5481.000 Alliant Energy	S Center St & Linn St	\$	34.57
110.2040.5481.000 Alliant Energy	S Center St & Anson	\$	57.38
110.2040.5481.000 Alliant Energy	W High St & S 6th St	\$	25.73
110.2040.5481.000 Alliant Energy	S 1st Ave & E Anson St	\$	50.54
110.2040.5481.000 Alliant Energy	S 3rd Ave & Linn St	\$	92.84
110.2040.5481.000 Alliant Energy	N Center St & Church St	\$	35.47
110.2040.5481.000 Alliant Energy	S 6th St & Olive St	\$	33.03
110.2040.5481.000 Alliant Energy	Westwood Dr & Center St	\$	32.89
110.2040.5481.000 Alliant Energy	W Meadowlane & Center St	\$	38.98
110.2040.5481.000 Alliant Energy	S Center St & South St	\$	39.28
110.2040.5481.000 Alliant Energy	S Center St & Olive St	\$	46.28
142.4030.5481.000 Alliant Energy	800 S 6th St Softball Diamonds	\$	610.35
610.8016.5481.000 Alliant Energy	S 2nd St & Player St	\$	471.58
610.8016.5481.000 Alliant Energy	N 22nd St	\$	203.94
999.1121.000 American Education Services	Wage Withholding	\$	64.41
001.1090.5331.000 Animal Rescue League	Annual contract taking care of animal City Limits	\$	7,499.12
999.1166.000 Armstrong, Dennis	Over payment on parking tickets	\$	125.00
001.1050.5565.000 Arnold Motor Supply	FD 171 engine oil filters	\$	274.35
001.2080.5565.000 Arnold Motor Supply	Airport Maintenance Vehicles - Fluids	\$	261.49
001.4030.5565.000 Arnold Motor Supply	battery core	\$	(24.00)
001.4030.5565.000 Arnold Motor Supply	Parks 703 battery	\$	(173.18)
110.2010.5565.000 Arnold Motor Supply	Street shop oil filters	\$	87.10
110.2010.5565.000 Arnold Motor Supply	Street shop oil filters	\$	68.80
110.2010.5600.000 Arnold Motor Supply	latex gloves	\$	34.29
110.2010.5600.000 Arnold Motor Supply	Street shop brake cleaner	\$	527.44
110.2010.5600.000 Arnold Motor Supply	disposable gloves	\$	137.16
690.8050.5565.000 Arnold Motor Supply	Transit 181 reflective stickers	\$	8.77
690.8050.5565.000 Arnold Motor Supply	Transit 181 reflectors	\$	5.26
690.8050.5565.000 Arnold Motor Supply	Transit 181 reflective stickers	\$	1.75
690.8050.5565.000 Arnold Motor Supply	Transit 181 reflective stickers	\$	1.75
184.5030.5242.000 Arrowhead Homes LLC	Rent Assistance	\$	321.00
760.8080.5608.000 Atlantic Bottling Co	Concession resale	\$	355.92
760.8080.5608.000 Atlantic Bottling Co	Concession resale	\$	2,272.06
142.4030.5342.000 B&G HVAC INC	Softball complex concession stand repairs	\$	662.03
610.8015.5980.000 Ballalatak, Don	Sewer refund filled pool	\$	32.24
001.1010.5347.000 BDH INFORMATION TECHNOLOGY LLC	PD 4500 Veeam Backup & Recovery	\$	57.00
001.1010.5347.000 BDH INFORMATION TECHNOLOGY LLC	Block time - 20hrs Police dept	\$	1,266.25
001.1010.5347.000 BDH INFORMATION TECHNOLOGY LLC	PD Covert Internet service	\$	79.34
001.1050.5347.000 BDH INFORMATION TECHNOLOGY LLC	Fire dept Cradlepoint NetCloud 4/20/26-4/16/27	\$	852.00
001.4010.5347.000 BDH INFORMATION TECHNOLOGY LLC	Block time 10hrs Library	\$	633.13
001.6070.5347.000 BDH INFORMATION TECHNOLOGY LLC	Veeam Monthly subsc Tyler users	\$	209.00
001.6070.5347.000 BDH INFORMATION TECHNOLOGY LLC	Fire dept remote monitoring & management	\$	160.00
001.6070.5347.000 BDH INFORMATION TECHNOLOGY LLC	Library remote monitoring & management	\$	140.00
001.6070.5347.000 BDH INFORMATION TECHNOLOGY LLC	SIEM server device monitoring service	\$	200.00
001.6070.5347.000 BDH INFORMATION TECHNOLOGY LLC	Police remote monitoring & management	\$	360.00
001.6070.5347.000 BDH INFORMATION TECHNOLOGY LLC	SIEM infrastructure device monitoring service	\$	650.00
001.6070.5347.000 BDH INFORMATION TECHNOLOGY LLC	Block time 50hrs General Fund	\$	3,165.62
001.6070.5347.000 BDH INFORMATION TECHNOLOGY LLC	Admin remote monitoring & management	\$	20.00
001.6070.5347.000 BDH INFORMATION TECHNOLOGY LLC	Standalone Advanced SPAM/ virus emailing	\$	192.50
001.6070.5347.000 BDH INFORMATION TECHNOLOGY LLC	Aquatic Ctr 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	City council remote monitoring & management	\$	40.00
001.6070.5347.000 BDH INFORMATION TECHNOLOGY LLC	Parks remote monitoring & management	\$	30.00
001.6070.5347.000 BDH INFORMATION TECHNOLOGY LLC	Finance remote monitoring & management	\$	25.00
001.6070.5347.000 BDH INFORMATION TECHNOLOGY LLC	Housing remote monitoring & management	\$	65.00
001.6070.5347.000 BDH INFORMATION TECHNOLOGY LLC	City Hall remote monitoring & management	\$	130.00
001.6070.5347.000 BDH INFORMATION TECHNOLOGY LLC	Sentinel One Singularity complete advanced EDR	\$	160.00
001.6070.5612.000 BDH INFORMATION TECHNOLOGY LLC	UPS Batteries council chambers	\$	248.00
001.6070.5612.000 BDH INFORMATION TECHNOLOGY LLC	4 UPS Batteries City Hall and server room	\$	336.00

001.6070.5612.000 BDH INFORMATION TECHNOLOGY LLC	4 UPS Batteries City hall and server room	\$	198.00
110.2010.5347.000 BDH INFORMATION TECHNOLOGY LLC	Public Works remote monitoring & management	\$	55.00
110.2010.5347.000 BDH INFORMATION TECHNOLOGY LLC	PW 4500 Veeam Backup & Recovery	\$	19.00
110.2060.5347.000 BDH INFORMATION TECHNOLOGY LLC	Engineering remote monitoring & management	\$	75.00
110.2060.5347.000 BDH INFORMATION TECHNOLOGY LLC	Veeam Backup & recovery PW Engineering 1/2	\$	19.00
610.8015.5347.000 BDH INFORMATION TECHNOLOGY LLC	WPCP 4500 Veeam Backup & Recovery	\$	19.00
610.8015.5347.000 BDH INFORMATION TECHNOLOGY LLC	WPCP remote monitoring & management	\$	75.00
690.8050.5347.000 BDH INFORMATION TECHNOLOGY LLC	Transit remote monitoring & management	\$	20.00
881.1050.5230.000 BERNIE LOWE & ASSOC Inc	Paid medical claims	\$	35.13
881.1050.5339.000 BERNIE LOWE & ASSOC Inc	Paid medical claims	\$	1,030.48
001.1010.5410.000 Big Brand Tire & Service	PD Highlander tires	\$	315.00
001.1010.5565.000 Big Brand Tire & Service	PD Highlander tires	\$	633.43
110.2010.5617.000 Bitumnous Materials & Supply	emulsified asphalt	\$	529.85
110.2010.5617.000 Bitumnous Materials & Supply	emulsified asphalt	\$	481.13
110.2010.5617.000 Bitumnous Materials & Supply	emulsified asphalt	\$	1,534.75
110.2010.5617.000 Bitumnous Materials & Supply	emulsified asphalt	\$	1,406.86
110.2010.5617.000 Bitumnous Materials & Supply	emulsified asphalt	\$	554.22
110.2010.5617.000 Bitumnous Materials & Supply	emulsified asphalt	\$	1,047.64
110.2010.5617.000 Bitumnous Materials & Supply	emulsified asphalt	\$	1,589.87
110.2010.5617.000 Bitumnous Materials & Supply	emulsified asphalt	\$	1,090.39
184.5030.5242.000 BJ&J LLC	Rent Assistance	\$	269.00
184.5030.5242.000 Blood, Alex	Rent Assistance	\$	412.00
184.5030.5242.000 Blue Fund I	Rent Assistance	\$	311.00
184.5030.5242.000 Borota, Kent	Rent Assistance	\$	412.00
340.4030.5342.000 BOULDER CONTRACTING LLC	IRET Bridge 2-5 Replacement 5/3/26-5/29/26	\$	253,974.12
363.2010.5342.000 BOULDER CONTRACTING LLC	Center St Viaduct Construction 5/14/26-5/31/26	\$	184,311.32
001.1050.5630.000 Bound Tree Medical LLC	Fire dept I-gel and aspirin	\$	110.03
001.1050.5630.000 Bound Tree Medical LLC	Fire dept I-gel, transfer device and splint	\$	126.54
364.2012.5331.000 BPlus Properties LLC	st Share - ROW Former Vault/Window Removal	\$	1,710.00
001.1099.5344.000 Brewer Engineering Consultants PC	Diagram addition of secondary generator connection	\$	480.00
184.5030.5242.000 Brinkmeyer, Robert	Rent Assistance	\$	305.00
184.5030.5242.000 Brodin, Chris	Rent Assistance	\$	57.00
184.5030.5242.000 Brown, Larry	Rent Assistance	\$	332.00
001.1050.5132.000 BROWNS SHOE FIT CO	Fire dept employee insoles	\$	30.99
110.2010.5132.000 BROWNS SHOE FIT CO	Street employee boots	\$	219.99
184.5030.5242.000 Brummel, Michael	Rent Assistance	\$	105.00
142.4030.5600.000 BSN SPORTS	Parks Softballs	\$	3,198.37
184.5030.5242.000 BTG Rental LLC	Rent Assistance	\$	237.00
184.5030.5242.000 Buckaroo LLC	Rent Assistance	\$	454.00
184.5030.5242.000 Buckaroo LLC	Rent Assistance	\$	477.00
340.4030.5233.000 CALHOUN-BURNS AND ASSOCIATES, INC	Construction Phase Engr - IRET B2-B5	\$	16,887.63
001.4030.5410.000 Central Iowa Farm Store Inc	Tractor mower repair	\$	362.04
030.4030.5750.000 Central Iowa Farm Store Inc	Parks Kubota tractor serial# KBGGDBC0ASGE22564	\$	17,667.67
184.5030.5242.000 CENTRAL IOWA RESIDENTIAL SERV INC	Rent Assistance	\$	102.00
184.5030.5242.000 CENTRAL IOWA RESIDENTIAL SERV INC	Rent Assistance	\$	14.00
184.5030.5242.000 CENTRAL IOWA RESIDENTIAL SERV INC	Rent Assistance	\$	110.00
184.5030.5242.000 CENTRAL IOWA RESIDENTIAL SERV INC	Rent Assistance	\$	64.00
184.5030.5242.000 CENTRAL IOWA RESIDENTIAL SERV INC	Rent Assistance	\$	70.00
184.5030.5242.000 CENTRAL IOWA RESIDENTIAL SERV INC	Rent Assistance	\$	72.00
184.5030.5242.000 CENTRAL IOWA RESIDENTIAL SERV INC	Rent Assistance	\$	90.00
110.2010.5620.000 Cessford	Street dept crushed rock	\$	150.02
110.2010.5620.000 Cessford	Street dept crushed rock	\$	514.82
110.2010.5620.000 Cessford	Street dept crushed rock	\$	294.37
110.2010.5620.000 Cessford	Street dept crushed rock	\$	1,068.95
110.2010.5620.000 Cessford	Street dept crushed rock	\$	504.64
110.2010.5620.000 Cessford	Street dept crushed rock	\$	2,106.81
110.2010.5620.000 Cessford	Street dept crushed rock	\$	1,434.01
110.2010.5620.000 Cessford	Street dept crushed rock	\$	534.54
110.2010.5342.000 CITY LAUNDERING COMPANY	cleaning and insurance	\$	168.39
110.2010.5600.000 CITY LAUNDERING COMPANY	supplies	\$	85.92
690.8050.5132.000 CITY LAUNDERING COMPANY	Transit dept - uniform cleaning	\$	40.00
610.8015.5980.000 Clawson, Jill	Sewer refund filled pool	\$	62.07
001.1075.5261.000 Cline, Troy	Nuisance clean up	\$	380.00
001.1075.5263.000 Cline, Troy	Nuisance mowings	\$	990.00
001.1075.5263.000 Cline, Troy	Nuisance mowings	\$	550.00
001.1075.5263.000 Cline, Troy	Nuisance mowings	\$	990.00
001.1075.5263.000 Cline, Troy	Contract mowings	\$	2,310.00
001.1075.5263.000 Cline, Troy	Nuisance mowin g	\$	220.00
184.5030.5242.000 Clock Tower Senior LP	Rent Assistance	\$	244.00
184.5030.5242.000 Clock Tower Senior LP	Rent Assistance	\$	220.00
184.5030.5242.000 Clock Tower Senior LP	Rent Assistance	\$	333.00
184.5030.5242.000 Clock Tower Senior LP	Rent Assistance	\$	392.00
184.5030.5242.000 Clock Tower Senior LP	Rent Assistance	\$	175.00

184.5030.5242.000	Clock Tower Senior LP	Rent Assistance	\$ 466.00
184.5030.5242.000	Clock Tower Senior LP	Rent Assistance	\$ 685.00
184.5030.5242.000	Clock Tower Senior LP	Rent Assistance	\$ 329.00
184.5030.5242.000	Clock Tower Senior LP	Rent Assistance	\$ 346.00
184.5030.5242.000	CMHC Investments LLC	Rent Assistance	\$ 192.00
999.1121.000	Collection Services Center	Child Support	\$ 60.24
999.1121.000	Collection Services Center	Child Support	\$ 23.00
999.1121.000	Collection Services Center	Child Support	\$ 271.95
999.1121.000	Collection Services Center	Child Support	\$ 139.77
999.1121.000	Collection Services Center	Child Support	\$ 423.86
999.1133.000	Colonial Life	COLONIAL LIFE INSURANCE	\$ 271.49
184.5030.5238.000	Columbus Metropolitan Housing Authority	ADMIN FEE	\$ 49.72
184.5030.5242.000	Columbus Metropolitan Housing Authority	Rent Assistance	\$ 1,518.00
110.2040.5780.000	CONSTRUCT INC	3rd Ave/E Main Traffic Signal Camera	\$ 1,320.00
110.2040.5780.000	CONSTRUCT INC	3rd Ave/E Main Traffic Signal Camera Conduit Concr	\$ 601.17
610.8015.5342.000	Countryview Landscapes	2026 vegetation control WPCP	\$ 1,968.00
884.7010.5337.000	Covenant Workplace Solutions	June EAP services	\$ 432.25
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$ 368.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$ 441.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$ 439.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$ 436.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$ 424.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$ 424.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$ 422.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$ 416.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$ 416.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$ 412.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$ 366.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$ 240.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$ 221.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$ 181.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$ 62.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$ 443.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$ 445.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$ 412.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$ 455.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$ 455.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$ 650.00
184.5030.5242.000	Crestview Apts LLC	Rent Assistance	\$ 487.00
690.8050.5565.000	CUMMINS Sales & Service	Transit 181 pump dosers	\$ 2,775.89
690.8050.5565.000	CUMMINS Sales & Service	Transit doser pum	\$ (270.00)
184.5030.5242.000	D & D RENTALS INC	Rent Assistance	\$ 909.00
184.5030.5242.000	D & D RENTALS INC	Rent Assistance	\$ 600.00
184.5030.5242.000	D & D RENTALS INC	Rent Assistance	\$ 316.00
184.5030.5242.000	D & D RENTALS INC	Rent Assistance	\$ 161.00
184.5030.5242.000	D & D RENTALS INC	Rent Assistance	\$ 63.00
184.5030.5242.000	Daters, Toni Rae	Rent Assistance	\$ 401.00
610.8015.5980.000	DeRuiter, Kellie	Sewer refund filled pool	\$ 25.61
184.5030.5242.000	Douglas Terrace Apartments LLC	Rent Assistance	\$ 303.00
184.5030.5242.000	Douglas Terrace Apartments LLC	Rent Assistance	\$ 685.00
184.5030.5242.000	Douglas Terrace Apartments LLC	Rent Assistance	\$ 700.00
184.5030.5242.000	Ealy, Carol	Rent Assistance	\$ 523.00
001.4010.5410.000	Electric Supply of Marshalltown	Library HVAC fuses	\$ (156.55)
001.4030.5410.000	Electric Supply of Marshalltown	Riverview Park security light fuses	\$ 94.00
001.4030.5410.000	Electric Supply of Marshalltown	West End Park receptacle cover	\$ 32.46
001.4045.5410.000	Electric Supply of Marshalltown	Aquatic Center repairs	\$ 58.36
001.4045.5410.000	Electric Supply of Marshalltown	Aquatic Center hot water heater repair	\$ 8.36
110.2030.5718.000	Electric Supply of Marshalltown	Utility tools wire stripper	\$ 12.94
110.2030.5718.000	Electric Supply of Marshalltown	fiberglass fish tape	\$ 70.00
110.2040.5718.000	Electric Supply of Marshalltown	Utility tools wire stripper	\$ 12.93
110.2040.5718.000	Electric Supply of Marshalltown	Fiberglass fish tape	\$ 70.00
142.4030.5410.000	Electric Supply of Marshalltown	MSA concessions Glycol machine	\$ 197.91
142.4030.5410.000	Electric Supply of Marshalltown	MSA concession stand 4' light cover	\$ 150.00
363.2010.5410.000	Electric Supply of Marshalltown	Center St Viaduct lighting conduit repair	\$ 5.50
363.2010.5410.000	Electric Supply of Marshalltown	Center St Viaduct expansion couplings and anchors	\$ 533.82
364.4030.5410.000	Electric Supply of Marshalltown	Linn Creek Trailhead panel return	\$ (33.70)
610.8015.5600.000	Engineered Equipment Solutions LLC	gaskets for grinder pumps	\$ 186.61
610.8015.5600.000	Engineered Equipment Solutions LLC	gaskets for griner pumps	\$ 402.09
999.1164.000	ENTENMANN ROVIN COMPANY	Guedenkauf dome badge	\$ 152.44
110.2010.5344.000	EO Johnson Co Inc	PW Bldg copies	\$ 73.67
110.2010.5360.000	EO Johnson Co Inc	cartridge shipping	\$ 6.13
184.5030.5344.000	EO Johnson Co Inc	Housing copies Contract KB-CONT3935-01	\$ 2.62
690.8050.5344.000	EO Johnson Co Inc	PW Bldg copies	\$ 60.27

184.5030.5242.000 EPC LLC	Rent Assistance	\$ 351.00
184.5030.5242.000 EPC LLC	Rent Assistance	\$ 357.00
184.5030.5242.000 Etter, Connie	Rent Assistance	\$ 650.00
184.5030.5242.000 Eubanks, Chad	Rent Assistance	\$ 338.00
610.8015.5603.000 Eurofins Environment Testing America Holdngs Inc	LAB analysis SBR #2. e-coli, #5 April	\$ 64.10
001.4045.5611.000 Fastenal Co	Parks parts	\$ 36.00
610.8015.5600.000 Fastenal Co	misc parts/ tools for WPCP	\$ 35.53
999.1125.000 Fidelity Security Life Insurance	VISION INSURANCE	\$ 153.87
999.1125.000 Fidelity Security Life Insurance	VISION INSURANCE	\$ 342.79
184.5030.5242.000 Flores, Antonio	Rent Assistance	\$ 285.00
110.2010.5233.000 Foth Infrastructure & Environment LLC	HWY 14 - North Corridor - City Design thru 4/30/26	\$ 6,176.00
184.5030.5242.000 FRIENDLY VALLEY APARTMENTS INC	Rent Assistance	\$ 101.00
184.5030.5242.000 FRIENDLY VALLEY APARTMENTS INC	Rent Assistance	\$ 52.00
184.5030.5242.000 FRIENDLY VALLEY APARTMENTS INC	Rent Assistance	\$ 161.00
001.1010.5132.000 Galls LLC	PD employee clothing	\$ 86.58
170.4010.5750.000 Garling Construction Inc	Library interior remodel	\$ 84,005.83
170.4010.5750.000 Garling Construction Inc	Library interior remodel	\$ 77,744.05
110.2010.5600.000 GERVICH & SONS INC	Street dept stock steel	\$ 72.00
690.8050.5565.000 GILLIG LLC	Transit 181 seatbelt kit	\$ 305.49
690.8050.5565.000 GILLIG LLC	Transit 121 tank cap and gasket	\$ 317.02
184.5030.5242.000 Glenda Drive LLC	Rent Assistance	\$ 559.00
184.5030.5242.000 Glenda Drive LLC	Rent Assistance	\$ 321.00
184.5030.5242.000 Glenda Drive LLC	Rent Assistance	\$ 403.00
999.1166.000 Gomez, Jose Luis	Cash payment made at City Hall on special assess	\$ 60.00
184.5030.5242.000 Gonzalez, Renato	Rent Assistance	\$ 621.00
184.5030.5242.000 Gorrell, Joseph	Rent Assistance	\$ 650.00
184.5030.5242.000 Gray, Dennis	Rent Assistance	\$ 483.00
184.5030.5242.000 Gray, Dennis	Rent Assistance	\$ 638.00
610.8015.5600.000 GRAYMONT WESTERN LIME INC	Bulk lime 22.97 tons	\$ 8,370.98
610.8015.5450.000 Greazel, Lance	Monthly cell phone stipend	\$ 40.00
610.8015.5386.000 Grewell Lawn & Snow Removal Services LLC	May 26 mowings	\$ 1,750.00
184.5030.5242.000 Hala, Janet	Rent Assistance	\$ 324.00
184.5030.5242.000 Hala, Janet	Rent Assistance	\$ 304.00
184.5030.5242.000 Hala, Janet	Rent Assistance	\$ 416.00
184.5030.5242.000 Hala, Janet	Rent Assistance	\$ 168.00
184.5030.5242.000 Hala, Janet	Rent Assistance	\$ 167.00
142.4030.5342.000 HANKE, RICKIE L	Service 6th St hookups	\$ 300.50
884.7010.5337.000 HARTFORD- PRIORITY ACCTS	June insurance premium	\$ 7,079.15
913.1013.5337.000 HARTFORD- PRIORITY ACCTS	June insurance premium	\$ 571.17
184.5030.5242.000 Hatch, Roger	Rent Assistance	\$ 428.00
184.5030.5242.000 Hatch, Roger	Rent Assistance	\$ 955.00
184.5030.5242.000 HAVELKA, BILL S	Rent Assistance	\$ 696.00
001.1010.5230.000 Hawkeye Polygraph	Services 5/21/26	\$ 350.00
884.6021.4875.000 Health Partners	stop loss/ claims 05/21-05/27	\$ (28,899.07)
884.6021.4875.000 Health Partners	Stop/ loss credits/ claims	\$ (69,088.56)
884.7010.5230.000 Health Partners	Monthly fees and premiums	\$ 11,490.31
884.7010.5337.000 Health Partners	Monthly fees and premiums	\$ 34,682.70
884.7010.5339.000 Health Partners	stop loss/ claims 05/21-05/27	\$ 58,522.80
884.7010.5339.000 Health Partners	Stop/ loss credits/ claims	\$ 92,374.24
001.1099.5450.000 HEART OF IOWA COMMUNICATIONS CO-OP	Police & Fire Bldg	\$ 2,229.09
001.4045.5450.000 HEART OF IOWA COMMUNICATIONS CO-OP	Aquatic Center	\$ 10.00
001.4065.5450.000 HEART OF IOWA COMMUNICATIONS CO-OP	Coliseum	\$ 31.00
001.6050.5450.000 HEART OF IOWA COMMUNICATIONS CO-OP	Flat rate 3387, 3399	\$ 0.30
001.6050.5450.000 HEART OF IOWA COMMUNICATIONS CO-OP	e-bill incentive credit	\$ (1.00)
001.6050.5450.000 HEART OF IOWA COMMUNICATIONS CO-OP	City Hall	\$ 244.09
110.2010.5450.000 HEART OF IOWA COMMUNICATIONS CO-OP	PW Bldg	\$ 86.04
610.8015.5450.000 HEART OF IOWA COMMUNICATIONS CO-OP	WPCP	\$ 86.04
610.8016.5450.000 HEART OF IOWA COMMUNICATIONS CO-OP	WPCP	\$ 51.63
610.8016.5450.000 HEART OF IOWA COMMUNICATIONS CO-OP	PW Bldg	\$ 51.63
740.8065.5450.000 HEART OF IOWA COMMUNICATIONS CO-OP	WPCP	\$ 34.42
740.8065.5450.000 HEART OF IOWA COMMUNICATIONS CO-OP	PW Bldg	\$ 34.42
184.5030.5242.000 HESSENIUS, ROBERT	Rent Assistance	\$ 615.00
184.5030.5242.000 Hilltop Village Inc	Rent Assistance	\$ 253.00
184.5030.5242.000 Hilltop Village Inc	Rent Assistance	\$ 217.00
184.5030.5242.000 Historic Tallcorn Towers LLP	Rent Assistance	\$ 319.00
184.5030.5242.000 Historic Tallcorn Towers LLP	Rent Assistance	\$ 304.00
184.5030.5242.000 Historic Tallcorn Towers LLP	Rent Assistance	\$ 382.00
184.5030.5242.000 Historic Tallcorn Towers LLP	Rent Assistance	\$ 152.00
184.5030.5242.000 Historic Tallcorn Towers LLP	Rent Assistance	\$ 299.00
184.5030.5242.000 Historic Tallcorn Towers LLP	Rent Assistance	\$ 294.00
184.5030.5242.000 Historic Tallcorn Towers LLP	Rent Assistance	\$ 291.00
184.5030.5242.000 Historic Tallcorn Towers LLP	Rent Assistance	\$ 388.00
184.5030.5242.000 Historic Tallcorn Towers LLP	Rent Assistance	\$ 271.00

184.5030.5242.000 Historic Tallcorn Towers LLP	Rent Assistance	\$ 267.00
184.5030.5242.000 Historic Tallcorn Towers LLP	Rent Assistance	\$ 326.00
184.5030.5242.000 Historic Tallcorn Towers LLP	Rent Assistance	\$ 450.00
184.5030.5242.000 Ho Phi Nguyen	Rent Assistance	\$ 550.00
001.1099.5342.000 Hoskins Construction LLC	March plowing	\$ 1,650.00
110.2012.5233.000 HOWARD R GREEN COMPANY, INC	2026 Street Rehabilitation - HMA thru 5/15/26	\$ 18,242.20
610.8015.5233.000 HOWARD R GREEN COMPANY, INC	WPC Sludge Thick Add Design & Const thru 5/22/26	\$ 10,841.25
615.8015.5233.000 HOWARD R GREEN COMPANY, INC	Ind Conveyance FEB Design thru 5/22/26	\$ 27,523.75
184.5030.5242.000 Howard, Jammie	Rent Assistance	\$ 164.00
610.8015.5410.000 HUPP ELECTRIC MOTOR INC	motor rebuild digester mixer 1-2	\$ 6,617.50
001.1010.5230.000 ILEA	Administration and Evaluations	\$ 700.00
001.1099.5450.000 IMON Communications LLC	Police and Fire internet	\$ 134.99
184.5030.5242.000 Inman, Jeffrey	Rent Assistance	\$ 142.00
999.1101.000 INTERNAL REVENUE SERVICE	Bi-Weekly Federal Taxes	\$ 18,837.34
999.1101.000 INTERNAL REVENUE SERVICE	Bi-Weekly Federal Taxes	\$ 32,135.45
999.1103.000 INTERNAL REVENUE SERVICE	Bi-Weekly Payroll Social Security	\$ 7,089.04
999.1103.000 INTERNAL REVENUE SERVICE	Bi-Weekly Payroll Social Security	\$ 32,967.36
999.1107.000 INTERNAL REVENUE SERVICE	Bi-Weekly Payroll Medicare	\$ 5,585.42
999.1107.000 INTERNAL REVENUE SERVICE	Bi-Weekly Payroll Medicare	\$ 10,814.18
001.4045.5251.000 Iowa Dept of Inspections, Appeals, Licensing	Aquatic Center boiler inspection	\$ 40.00
001.4066.5251.000 Iowa Dept of Inspections, Appeals, Licensing	Coliseum food service license	\$ 150.00
610.8015.5810.000 Iowa Finance Authority	principal 12/1/25-5/31/26	\$ 562,000.00
610.8015.5820.000 Iowa Finance Authority	interest 12/1/25-5/31/26	\$ 105,253.75
610.8015.5820.000 Iowa Finance Authority	service fee	\$ 15,036.25
610.8016.5810.000 Iowa Finance Authority	Principal 12/1/25-5/31/26	\$ 181,000.00
610.8016.5820.000 Iowa Finance Authority	service fee 12/1/25-5/31/26	\$ 3,676.25
610.8016.5820.000 Iowa Finance Authority	interest 12/1/25-5/31/26	\$ 12,646.30
110.2010.5342.000 Iowa Hometown Security INC	PW Bldg door access control panel	\$ 1,384.23
690.8050.5342.000 Iowa Hometown Security INC	PW Bldg door access control panel	\$ 1,384.22
110.2040.5230.000 IOWA ONE CALL	Utility Div IA one call charges	\$ 26.30
001.2080.5483.000 Iowa Regional Utilities Association	Airport water	\$ 204.56
184.5030.5242.000 JBI COOP ASSOCIATION	Rent Assistance	\$ 451.00
184.5030.5242.000 JBI COOP ASSOCIATION	Rent Assistance	\$ 415.00
184.5030.5242.000 JBI COOP ASSOCIATION	Rent Assistance	\$ 408.00
184.5030.5242.000 JBI COOP ASSOCIATION	Rent Assistance	\$ 355.00
184.5030.5242.000 JDL Rentals Cooperative	Rent Assistance	\$ 490.00
610.8015.5980.000 Jensen, Clayton	Sewer refund filled pool	\$ 27.14
184.5030.5242.000 Jimenez, Luis	Rent Assistance	\$ 358.00
184.5030.5242.000 Kading Properties LLC	Rent Assistance	\$ 491.00
184.5030.5242.000 Kading Properties LLC	Rent Assistance	\$ 1,024.00
184.5030.5242.000 Kading Properties LLC	Rent Assistance	\$ 738.00
184.5030.5242.000 Kading Properties LLC	Rent Assistance	\$ 609.00
001.1010.5610.000 Kiesler Police Supply	PD ammunition	\$ 1,817.88
001.1010.5610.000 Kiesler Police Supply	PD ammunition	\$ 4,114.00
030.1010.5600.000 Kiesler Police Supply	CIP training equipment	\$ 1,434.20
184.5030.5242.000 Kramer, Marcia	Rent Assistance	\$ 388.00
181.3040.5433.000 Krough, Stephanie	Lead hazard reduction program	\$ 750.00
610.8015.5980.000 Ladehoff, Mike	Sewer refund filled pool	\$ 47.52
184.5030.5242.000 Lawthers Property Management	Rent Assistance	\$ 156.00
110.2010.5450.000 Legg, Richard	Monthly cell phone stipend	\$ 40.00
184.5030.5242.000 Linton, Tyler	Rent Assistance	\$ 351.00
184.5030.5242.000 Linton, Tyler	Rent Assistance	\$ 292.00
184.5030.5246.000 Louis, Marie	Rent Assistance	\$ 7.00
184.5030.5242.000 Luense, Brant	Rent Assistance	\$ 347.00
184.5030.5242.000 Luense, Brant	Rent Assistance	\$ 547.00
184.5030.5242.000 Luense, Brant	Rent Assistance	\$ 661.00
184.5030.5242.000 Luense, Brant	Rent Assistance	\$ 750.00
184.5030.5242.000 Luense, Brant	Rent Assistance	\$ 212.00
184.5030.5242.000 Luense, Brant	Rent Assistance	\$ 260.00
184.5030.5242.000 Lusoma LLC	Rent Assistance	\$ 397.00
184.5030.5242.000 Lusoma LLC	Rent Assistance	\$ 229.00
001.1010.5410.000 MACQUEEN EQUIPMENT	Vehicle repair mileage	\$ 227.00
184.5030.5242.000 Manus & Michelle Property Management	Rent Assistance	\$ 239.00
001.6070.5342.000 Marco Holdings LLC	Granite phone service call out issue	\$ 142.50
001.6070.5347.000 Marco Holdings LLC	Mitel SWA 5/26/26-5/25/27	\$ 3,572.80
110.2010.5342.000 Marshall County Landfill	Street dept tires	\$ 32.00
184.5030.5242.000 Marshalltown Lofts, LLC	Rent Assistance	\$ 685.00
184.5030.5242.000 Marshalltown Lofts, LLC	Rent Assistance	\$ 251.00
184.5030.5242.000 Marshalltown Lofts, LLC	Rent Assistance	\$ 241.00
184.5030.5242.000 Marshalltown Lofts, LLC	Rent Assistance	\$ 228.00
184.5030.5242.000 Marshalltown Lofts, LLC	Rent Assistance	\$ 274.00
184.5030.5242.000 Marshalltown Lofts, LLC	Rent Assistance	\$ 297.00
184.5030.5242.000 Marshalltown Lofts, LLC	Rent Assistance	\$ 303.00

184.5030.5242.000 Marshalltown Lofts, LLC	Rent Assistance	\$	190.00
184.5030.5242.000 Marshalltown Lofts, LLC	Rent Assistance	\$	340.00
184.5030.5242.000 Marshalltown Lofts, LLC	Rent Assistance	\$	455.00
184.5030.5242.000 Marshalltown Lofts, LLC	Rent Assistance	\$	710.00
184.5030.5242.000 Marshalltown Lofts, LLC	Rent Assistance	\$	898.00
184.5030.5242.000 Marshalltown Lofts, LLC	Rent Assistance	\$	54.00
184.5030.5242.000 Marshalltown Lofts, LLC	Rent Assistance	\$	85.00
184.5030.5242.000 Marshalltown Lofts, LLC	Rent Assistance	\$	253.00
139.4045.5342.000 Marshalltown Water Works	Lab tests for pool	\$	14.00
110.2010.5620.000 Martin Marietta Materials	Street dept crushed rock	\$	553.50
110.2010.5620.000 Martin Marietta Materials	Street dept crushed rock	\$	191.43
110.2010.5620.000 Martin Marietta Materials	Street dept crushed rock	\$	373.68
110.2010.5620.000 Martin Marietta Materials	Street dept crushed rock	\$	186.03
110.2010.5620.000 Martin Marietta Materials	Street dept crushed rock	\$	353.70
184.5030.5246.000 Mattingly, Ruth	Rent Assistance	\$	40.00
610.8015.5980.000 McDowell, Brent	Sewer refund filled pool	\$	38.14
184.5030.5242.000 MD Kruse Enterprise	Rent Assistance	\$	90.00
881.1050.5339.000 Medimpact Healthcare Systems Inc	paid medical claims	\$	377.70
881.1050.5339.000 Medimpact Healthcare Systems Inc	paid medical claims	\$	214.20
001.1010.5472.000 Medina Romero, Miguel	ILEA mileage weeks 1-3	\$	178.50
001.4030.5611.000 MENARDS	receivertube and hi flow blow gun kit	\$	29.98
001.4030.5611.000 MENARDS	Parks bldg supplies	\$	23.27
001.4030.5611.000 MENARDS	Parks masonry supplies	\$	17.94
001.4030.5611.000 MENARDS	Parks masonry supplies	\$	252.78
001.4030.5611.000 MENARDS	super duty hose	\$	19.99
001.4045.5410.000 MENARDS	Parks Loctite	\$	71.92
001.4045.5410.000 MENARDS	Parks muriatic acid and Roundup sprayer	\$	19.99
001.4045.5410.000 MENARDS	Aquatic Center lights	\$	88.94
001.4045.5607.000 MENARDS	Parks muriatic acid and Roundup	\$	119.85
001.4045.5611.000 MENARDS	Parks utility tires	\$	45.98
001.4045.5611.000 MENARDS	flexible coupling and plug	\$	8.96
001.4045.5611.000 MENARDS	flexible coupling	\$	(6.49)
110.2010.5132.000 MENARDS	Street dept employee clothing	\$	89.74
110.2010.5600.000 MENARDS	Ball valves	\$	17.98
142.4030.5611.000 MENARDS	Utility hangar, sprayer, hooks	\$	35.44
142.4030.5611.000 MENARDS	Parks masonry supplies	\$	22.98
690.8050.5565.000 MENARDS	Transit 181 spray paint	\$	13.92
001.1070.5980.000 Mervin Minde	Patrial refund 507 E Anson St	\$	30.00
001.1099.5611.000 Metro Waste Authority	P&F Bldg panit/ varnish disposal	\$	2,121.50
110.2060.5685.000 Michael Todd & Co Inc	Engr Marking Paint	\$	269.04
610.8015.5603.000 Microbac Laboratories Inc	LAB analysis digester #3	\$	130.50
610.8015.5603.000 MIDLAND SCIENTIFIC INC	LAB rubber pipette filler bulbs	\$	146.10
610.8015.5603.000 MIDLAND SCIENTIFIC INC	LAB parafilm & 10pH buffer solution	\$	233.63
610.8015.5603.000 MIDLAND SCIENTIFIC INC	LAB kimwipes	\$	272.95
690.8050.5565.000 MIDWEST WHEEL COMPANIES	Transit stop boxes and core charges	\$	1,698.40
690.8050.5565.000 MIDWEST WHEEL COMPANIES	stop box cores	\$	(144.00)
999.1131.000 Mission Square Retirement- 303417	Mission Square Retirement - Plan #303417ICMA DEF C	\$	1,325.00
999.1131.000 Mission Square Retirement- 303417	ICMA DEF COMP	\$	269.23
999.1131.000 Mission Square Retirement- 303417	Mission Square Retirement - Plan #705230	\$	160.77
999.1131.000 Mission Square Retirement- 303417	Mission Square Retirement - Plan #705230	\$	963.46
999.1131.000 Mission Square Retirement- 303417	Mission Square Retirement - Plan #705230	\$	795.00
999.1131.000 Mission Square Retirement- 303417	Mission Square Retirement - Plan #303417	\$	1,396.10
999.1131.000 Mission Square Retirement- 303417	ICMA DEFERRED COMP - Plan #303417	\$	231.74
999.1131.000 Mission Square Retirement- 303417	Mission Square Retirement - Plan #303417ICMA DEF C	\$	6,818.62
999.1131.000 Mission Square Retirement- 303417	ICMA DEF COMP	\$	230.76
999.1131.000 Mission Square Retirement- 303417	Mission Square Retirement - Plan #705230	\$	1,429.77
999.1131.000 Mission Square Retirement- 303417	Mission Square Retirement - Plan #705230	\$	2,678.84
999.1131.000 Mission Square Retirement- 303417	Mission Square Retirement - 457b Plan #303417	\$	575.00
184.5030.5242.000 MOJO Rentals	Rent Assistance	\$	311.00
184.5030.5242.000 Moore, Michelle	Rent Assistance	\$	295.00
110.2012.5342.000 M'town Asphalt & Paving LC	Glenda Dr Maintenance Asphalt	\$	18,507.12
184.5030.5242.000 Mtown/ Westown LLLP	Rent Assistance	\$	248.00
184.5030.5242.000 Mtown/ Westown LLLP	Rent Assistance	\$	346.00
184.5030.5242.000 Mtown/ Westown LLLP	Rent Assistance	\$	359.00
184.5030.5242.000 Mtown/ Westown LLLP	Rent Assistance	\$	382.00
184.5030.5242.000 Mtown/ Westown LLLP	Rent Assistance	\$	377.00
184.5030.5242.000 Mtown/ Westown LLLP	Rent Assistance	\$	385.00
184.5030.5242.000 Mtown/ Westown LLLP	Rent Assistance	\$	288.00
184.5030.5242.000 Mtown/ Westown LLLP	Rent Assistance	\$	239.00
184.5030.5242.000 Mtown/ Westown LLLP	Rent Assistance	\$	227.00
184.5030.5242.000 Mtown/ Westown LLLP	Rent Assistance	\$	324.00
184.5030.5242.000 Mtown/ Westown LLLP	Rent Assistance	\$	278.00
184.5030.5242.000 Mtown/ Westown LLLP	Rent Assistance	\$	382.00

184.5030.5242.000 Mtown/ Westown LLLP	Rent Assistance	\$ 376.00
184.5030.5242.000 Mtown/ Westown LLLP	Rent Assistance	\$ 372.00
184.5030.5242.000 Mtown/ Westown LLLP	Rent Assistance	\$ 390.00
184.5030.5242.000 Mtown/ Westown LLLP	Rent Assistance	\$ 388.00
184.5030.5242.000 Mtown/ Westown LLLP	Rent Assistance	\$ 152.00
184.5030.5242.000 Mtown/ Westown LLLP	Rent Assistance	\$ 154.00
184.5030.5242.000 Mtown/ Westown LLLP	Rent Assistance	\$ 289.00
110.2010.5380.000 Murphy Tractor & Equipment	Graderblade May rental	\$ 3,400.00
690.8050.5600.000 Napa Auto Parts	Transit oil dry	\$ 105.78
690.8050.5600.000 Napa Auto Parts	RTU ext life 55Gal	\$ 587.99
184.5030.5242.000 Ndiokubwayo, Levis	Rent Assistance	\$ 299.00
184.5030.5242.000 Ndiokubwayo, Levis	Rent Assistance	\$ 497.00
184.5030.5242.000 NORTH TAMA HOUSING, INC	Rent Assistance	\$ 51.00
140.4030.5609.000 NORTON'S GREENHOUSE	Parks plants	\$ 3,014.00
110.2010.5600.000 Nutrien AG Solutions Inc	Delvac Super	\$ 1,050.00
610.8015.5600.000 Nutrien AG Solutions Inc	Oil- Mobile DTE 10 Excel 15	\$ 299.50
184.5030.5242.000 Oetker, Debra	Rent Assistance	\$ 55.00
184.5030.5242.000 Oetker, Debra	Rent Assistance	\$ 330.00
184.5030.5242.000 Oetker, Debra	Rent Assistance	\$ 93.00
181.3040.5702.000 OFFICE EXPRESS	Housing office chair	\$ 299.00
001.4040.5216.000 One Source Aquisition Company LLC	application checks	\$ 38.00
001.6021.5216.000 One Source Aquisition Company LLC	application checks	\$ 78.26
610.8015.5216.000 One Source Aquisition Company LLC	application checks	\$ 19.00
184.5030.5242.000 Park Elms LLC	Rent Assistance	\$ 195.00
184.5030.5242.000 Park Elms LLC	Rent Assistance	\$ 397.00
184.5030.5242.000 Park Elms LLC	Rent Assistance	\$ 666.00
184.5030.5242.000 Park Elms LLC	Rent Assistance	\$ 107.00
184.5030.5246.000 Patton, Camille	Rent Assistance	\$ 46.00
Payroll Payroll	Payroll #11 6.4.26	\$ 405,570.04
001.6025.5450.000 Petermeier, Jill	Monthly cell phone stipend	\$ 40.00
184.5030.5242.000 PHR Properties LLC	Rent Assistance	\$ 320.00
001.4045.5611.000 Plumb Supply	Aquatic center parts	\$ 48.93
184.5030.5242.000 Plymat Jr , William	Rent Assistance	\$ 546.00
001.1075.5261.000 Prairie Waste Solutions	Junk Item Drop off to Clean Up Event	\$ 900.95
184.5030.5242.000 Premier Iowa City IA LLC	Rent Assistance	\$ 193.00
184.5030.5242.000 Premier Iowa City IA LLC	Rent Assistance	\$ 274.00
184.5030.5242.000 Premier Iowa City IA LLC	Rent Assistance	\$ 421.00
184.5030.5242.000 Premier Iowa City IA LLC	Rent Assistance	\$ 494.00
184.5030.5242.000 Premier Iowa City IA LLC	Rent Assistance	\$ 86.00
184.5030.5242.000 Premier Marshalltown IA LLC	Rent Assistance	\$ 42.00
184.5030.5242.000 Premier Marshalltown IA LLC	Rent Assistance	\$ 433.00
184.5030.5242.000 Premier Marshalltown IA LLC	Rent Assistance	\$ 762.00
184.5030.5242.000 Premier Marshalltown IA LLC	Rent Assistance	\$ 443.00
184.5030.5242.000 Pyramid Property Solutions Inc	Rent Assistance	\$ 35.00
184.5030.5242.000 Pyramid Property Solutions Inc	Rent Assistance	\$ 312.00
184.5030.5242.000 Pyramid Property Solutions Inc	Rent Assistance	\$ 396.00
610.8016.5410.000 QSC LLC	Vactor 204 oil and air leaks	\$ 435.00
610.8016.5565.000 QSC LLC	Vactor 204 oil and air leaks	\$ 607.36
740.8065.5410.000 QSC LLC	Vactor 204 oil and air leaks	\$ 290.00
740.8065.5565.000 QSC LLC	Vactor 204 oil and air leaks	\$ 404.91
364.2012.5776.000 Quick Supply Co	City hall mulch	\$ 382.00
364.4030.5611.000 Quick Supply Co	Trailhead hardwood mulch	\$ 1,035.90
364.4030.5611.000 Quick Supply Co	Trailhead hardwood mulch	\$ 682.25
184.5030.5242.000 R & A Rental Properties LLC	Rent Assistance	\$ 443.00
184.5030.5242.000 R & A Rental Properties LLC	Rent Assistance	\$ 592.00
153.1010.5321.000 RACOM CORPORATION	K9 vehicle radio repairs	\$ 278.85
690.8050.5565.000 RACOM CORPORATION	Kenwood portable radio, accessories, programming	\$ 1,198.91
364.2012.5342.000 Rainbow International Restoration & Cleaning of Grundy County	Water Mitigation-109 E Main St 5/20/26-5/26/26	\$ 11,648.21
610.8015.5450.000 Ranson, Robert	Monthly cell phone stipend	\$ 40.00
184.5030.5242.000 Redborg, Kirsten	Rent Assistance	\$ 376.00
184.5030.5242.000 Reed, Tony	Rent Assistance	\$ 422.00
690.8050.5331.000 Region 6 Resource Partners	Feb 24-27 Paratransit billing	\$ 1,991.00
690.8050.5331.000 Region 6 Resource Partners	March para transit rides	\$ 10,547.00
184.5030.5246.000 Reiong, Elizabeth	Rent Assistance	\$ 77.00
184.5030.5242.000 Rice, Quinton	Rent Assistance	\$ 403.00
184.5030.5242.000 River Birch Apts	Rent Assistance	\$ 298.00
184.5030.5242.000 River Oaks Apartments	Rent Assistance	\$ 195.00
184.5030.5242.000 River Oaks Apartments	Rent Assistance	\$ 515.00
184.5030.5242.000 River Oaks Apartments	Rent Assistance	\$ 525.00
184.5030.5242.000 RMB Cooperative	Rent Assistance	\$ 1,000.00
184.5030.5242.000 RMB Cooperative	Rent Assistance	\$ 501.00
184.5030.5242.000 Rural Revival Properties LLC	Rent Assistance	\$ 320.00
110.2010.5342.000 Safety Kleen Systems Inc	Street dept waste pickup and supplies	\$ 710.08

610.8015.5380.000 SCHARNWEBER WATER CONDITIONING INC	Water conditioner lease	\$ 27.00
001.4030.5342.000 SCHENDEL PEST CONTROL INC	City Hall/ Carnegie Bldg/ Parks office	\$ 22.90
001.4030.5342.000 SCHENDEL PEST CONTROL INC	Community Bldg & Reunion Hall	\$ 51.12
001.4065.5342.000 SCHENDEL PEST CONTROL INC	Coliseum	\$ 52.04
001.6050.5342.000 SCHENDEL PEST CONTROL INC	City Hall/ Carnegie Bldg/ Parks office	\$ 22.90
001.6051.5342.000 SCHENDEL PEST CONTROL INC	City Hall/ Carnegie Bldg/ Parks office	\$ 23.58
184.5030.5242.000 Schmidt, Michael T	Rent Assistance	\$ 700.00
184.5030.5242.000 Schmidt, Michael T	Rent Assistance	\$ 372.00
690.8050.5360.000 Sho Biz Inc dba Minuteman	Trans FedEx shipment	\$ 12.03
110.2010.5628.000 Spectrum Paint	Traffic paint	\$ 2,084.50
110.2010.5628.000 Spectrum Paint	Traffic paint	\$ 2,084.50
184.5030.5246.000 Squires, Christina	Rent Assistance	\$ 86.00
610.8015.5980.000 Stalzer, Brooke	Sewer refund filled pool	\$ 33.89
363.2010.5233.000 STANLEY CONSULTANTS INC.	Center St Viaduct Const Pha Eng 3/29/26-4/25/26	\$ 7,203.79
110.2010.5565.000 Star Equipment LTD	Street hoses, nozzles, o-rings, back door weld	\$ 3,160.91
110.2010.5565.000 Star Equipment LTD	Street aggregate hoses	\$ 2,997.41
110.2010.5565.000 Star Equipment LTD	Tank cont gauge, adapter, hose	\$ 1,129.19
184.5030.5344.000 Stericycle Inc	Housing shredding services	\$ 86.93
184.5030.5344.000 Stericycle Inc	Housing shredding services	\$ 200.59
184.5030.5246.000 Stiegelmeier, Curtis	Rent Assistance	\$ 10.00
001.1010.5132.000 STREICHERS INC	PD bullet proof vests	\$ 945.00
001.1010.5718.000 STREICHERS INC	PD defense irritant	\$ 208.23
030.1010.5718.000 STREICHERS INC	PD bullet proof vests	\$ 2,762.50
151.1010.5718.000 STREICHERS INC	PD bullet proof vests	\$ 1,657.50
999.1164.000 STREICHERS INC	PD bullet proof vests	\$ 84.00
153.1010.5600.000 SUB CITY	Food for Citizens Academy	\$ 95.00
364.4030.5342.000 Sundeck National Accounts Inc	Prepare existing concrete for TUFF COAT	\$ 18,264.25
184.5030.5242.000 Superior Rentals LLC	Rent Assistance	\$ 214.00
184.5030.5242.000 Superior Rentals LLC	Rent Assistance	\$ 185.00
184.5030.5242.000 Superior Rentals LLC	Rent Assistance	\$ 198.00
184.5030.5242.000 Superior Rentals LLC	Rent Assistance	\$ 327.00
184.5030.5242.000 Superior Rentals LLC	Rent Assistance	\$ 282.00
184.5030.5242.000 Superior Rentals LLC	Rent Assistance	\$ 241.00
184.5030.5242.000 Sweet Pea	Rent Assistance	\$ 230.00
184.5030.5242.000 Sweet Pea	Rent Assistance	\$ 616.00
184.5030.5242.000 Swift, Scott	Rent Assistance	\$ 430.00
184.5030.5242.000 Taylor, Mike	Rent Assistance	\$ 350.00
110.2010.5132.000 THEISENS SUPPLY INC	Street dept employee clothing	\$ 64.95
110.2010.5132.000 THEISENS SUPPLY INC	leather gloves	\$ 15.99
110.2010.5132.000 THEISENS SUPPLY INC	PPE clothing	\$ 69.98
110.2010.5132.000 THEISENS SUPPLY INC	Street dept shovel, gloves, rubber strap	\$ 20.99
110.2010.5600.000 THEISENS SUPPLY INC	clevis hook clips	\$ 43.96
110.2010.5600.000 THEISENS SUPPLY INC	hose clamps, screws, tile	\$ 20.27
110.2010.5600.000 THEISENS SUPPLY INC	Street dept shovel, gloves, rubber strap	\$ 10.99
110.2010.5718.000 THEISENS SUPPLY INC	Harvest King sprayers	\$ 39.98
110.2010.5718.000 THEISENS SUPPLY INC	Street dept shovel, gloves, rubber strap	\$ 24.99
110.2030.5132.000 THEISENS SUPPLY INC	Mud boots -Deemer	\$ 33.74
110.2030.5132.000 THEISENS SUPPLY INC	Mud boots- Deemer	\$ (33.74)
001.4030.5611.000 Thompsons True Value	Spray wands and connectors	\$ 71.45
001.1010.5450.000 T-Mobile	Monthly fee	\$ 56.18
001.1010.5450.000 T-Mobile	PD cell services	\$ 1,252.99
001.1070.5450.000 T-Mobile	DIRECT LINES ASST HSG DIRECTOR	\$ 7.14
001.1070.5450.000 T-Mobile	DIRECT LINES HOUSING DIRECTOR	\$ 5.00
001.1071.5450.000 T-Mobile	DIRECT LINES RENTAL IPAD	\$ 22.07
001.1071.5450.000 T-Mobile	DIRECT LINES ASST HSG DIRECTOR	\$ 7.14
001.1071.5450.000 T-Mobile	DIRECT LINES RENTAL INSPEC	\$ 35.70
001.1071.5450.000 T-Mobile	DIRECT LINES HOUSING DIRECTOR	\$ 5.00
001.1075.5450.000 T-Mobile	DIRECT LINES HOUSING DIRECTOR	\$ 5.00
001.1075.5450.000 T-Mobile	DIRECT LINES ASST HSG DIRECTOR	\$ 7.14
001.1075.5450.000 T-Mobile	DIRECT LINES NUISANCE	\$ 17.85
001.1075.5450.000 T-Mobile	DIRECT LINES - NUISANCE	\$ 35.70
001.2020.5450.000 T-Mobile	DIRECT LINES NUISANCE	\$ 17.85
001.2020.5450.000 T-Mobile	DIRECT LINES HOUSING DIRECTOR	\$ 5.00
001.2020.5450.000 T-Mobile	DIRECT LINES ASST HSG DIRECTOR	\$ 7.14
001.4030.5450.000 T-Mobile	DIRECT LINES PARK & REC	\$ 35.70
001.5040.5450.000 T-Mobile	DIRECT LINES HOUSING DIRECTOR	\$ 5.00
001.5040.5450.000 T-Mobile	DIRECT LINES ASST HSG DIRECTOR	\$ 7.14
110.2010.5450.000 T-Mobile	DIRECT LINES SIGN SHOP	\$ 22.07
110.2010.5450.000 T-Mobile	DIRECT LINES MECHANIC iPad	\$ 22.07
110.2040.5450.000 T-Mobile	DIRECT LINES UTILITY	\$ 35.70
110.2060.5450.000 T-Mobile	DIRECT LINES ENGINEERING jetpak	\$ 31.85
110.2060.5450.000 T-Mobile	DIRECT LINES SURVEY GPS	\$ 31.85
110.2060.5450.000 T-Mobile	DIRECT LINES PW DIRECTOR	\$ 35.70

110.2060.5450.000 T-Mobile	DIRECT LINES PW IPAD	\$ 6.18
181.3040.5450.000 T-Mobile	DIRECT LINES HOUSING DIRECTOR	\$ 2.50
184.5030.5450.000 T-Mobile	DIRECT LINES HOUSING DIRECTOR	\$ 8.20
610.8015.5450.000 T-Mobile	DIRECT LINES HOT SPOT SEWER	\$ 19.11
610.8015.5450.000 T-Mobile	DIRECT LINES WPCP OPER	\$ 35.70
610.8016.5450.000 T-Mobile	Sewer Dept hot spot	\$ 19.11
610.8016.5450.000 T-Mobile	DIRECT LINES TROY MCGAUGHEY	\$ 21.42
610.8016.5450.000 T-Mobile	DIRECT LINES PW IPAD	\$ 9.49
740.8065.5450.000 T-Mobile	DIRECT LINES TROY MCGAUGHEY	\$ 14.28
740.8065.5450.000 T-Mobile	DIRECT LINES HOT SPOT SEWER	\$ 12.74
740.8065.5450.000 T-Mobile	Sewer Dept hot spot	\$ 12.74
740.8065.5450.000 T-Mobile	DIRECT LINES PW IPAD	\$ 6.40
110.2010.5352.000 Top Notch Tree Service Inc	708 Jackson St tree removed	\$ 950.00
999.1128.000 TOTAL ADMINISTRATIVE SERVICE CORP.	FLEX HEALTH BENEFITS	\$ 983.44
999.1128.000 TOTAL ADMINISTRATIVE SERVICE CORP.	FLEX HEALTH BENEFITS	\$ 6,085.03
999.1129.000 TOTAL ADMINISTRATIVE SERVICE CORP.	FLEX DEP CARE BENEFITS	\$ 625.00
999.1129.000 TOTAL ADMINISTRATIVE SERVICE CORP.	FLEX DEP CARE BENEFITS	\$ 1,454.57
184.5030.5242.000 Town Apartments Corporation	Rent Assistance	\$ 419.00
184.5030.5242.000 Town Apartments Corporation	Rent Assistance	\$ 273.00
999.1102.000 TREASURER STATE OF IOWA	Bi-Weekly Payroll SIT	\$ 5,702.28
999.1102.000 TREASURER STATE OF IOWA	Bi-Weekly Payroll SIT	\$ 10,177.34
690.8050.5210.000 Trending Media Inc	Transit advertising	\$ 149.00
690.8050.5210.000 Trending Media Inc	Transit advertising-KFJB	\$ 60.00
001.4030.5611.000 Tri State Lock Service	Parks service call	\$ 80.00
001.4030.5611.000 Tri State Lock Service	Parks keys	\$ 30.00
001.4045.5611.000 Tri State Lock Service	Parks keys	\$ 15.00
364.4030.5611.000 Tri State Lock Service	6th St Trailhead Restroom Building Keys	\$ 20.00
001.1050.5347.000 TriTech Software Systems	FirstDue interface	\$ 2,340.00
184.5030.5242.000 TTLC Coop Housing	Rent Assistance	\$ 710.00
184.5030.5242.000 TTLC Coop Housing	Rent Assistance	\$ 751.00
184.5030.5242.000 TTLC Coop Housing	Rent Assistance	\$ 248.00
001.1050.5600.000 Vajgrt, Roger	FD Stihl parts	\$ 18.00
364.4030.5611.000 Vajgrt, Roger	Post hole digger rental	\$ 65.00
364.4030.5611.000 Vajgrt, Roger	Trencher rental	\$ 85.00
184.5030.5242.000 Walker, Angela	Rent Assistance	\$ 308.00
184.5030.5246.000 Wallace, Yianna	Rent Assistance	\$ 41.00
184.5030.5238.000 WATERLOO HOUSING AUTHORITY	ADMIN FEE	\$ 62.79
184.5030.5242.000 WATERLOO HOUSING AUTHORITY	Rent Assistance	\$ 601.00
001.4045.5410.000 WATERLOO TENT & TARP CO INC	Aquatic Center umbrella and repair	\$ 1,100.00
184.5030.5246.000 Weatherly, Cassandra	Rent Assistance	\$ 31.00
184.5030.5242.000 White, Amalia	Rent Assistance	\$ 726.00
001.4040.5358.000 Wickham, Michael	Classes 5/04-6/04	\$ 770.00
184.5030.5246.000 Wirth, Tammy	Rent Assistance	\$ 28.00
001.1099.5482.000 WoodRiver Energy LLC	Police & Fire Bldg 11672	\$ 1,756.68
001.4010.5482.000 WoodRiver Energy LLC	Library gas #7078	\$ 191.44
001.4045.5482.000 WoodRiver Energy LLC	SWIMMING POOL 7077	\$ 151.22
001.4030.5570.000 Woodside, Richard	Parks gasoline	\$ 20.00
001.4030.5570.000 Woodside, Richard	Parks gasoline	\$ 15.00
001.4030.5570.000 Woodside, Richard	Parks gasoline	\$ 15.00
001.4030.5570.000 Woodside, Richard	Parks gasoline	\$ 15.00
184.5030.5242.000 Worsfold Farm LLC	Rent Assistance	\$ 370.00
001.4045.5410.000 WW GRAINGER	Aquatic Center hot water heater repairs	\$ 3.48
001.4045.5410.000 WW GRAINGER	Aquatic Center hot water heater repairs	\$ 12.84
001.4045.5410.000 WW GRAINGER	Aquatic Center hot water heater line	\$ 7.18
184.5030.5344.000 Xerox Corp	Housing contract and copies	\$ 74.64
TOTAL		\$ 2,589,259.96



**MARSHALLTOWN
MORE THAN EVER**

**Mike Ladehoff, Mayor
Carol Webb, City Administrator
24 North Center Street
Marshalltown, IA 50158
PH 641.754.5701 • FX 641.754.5717**

To: Mayor and City Council
From: Alicia Hunter, City Clerk
Meeting Date: June 8, 2026
Re: Approval Alcohol License Amendments - Premise update for Marshalltown Arts & Civic Center and Temporary Outdoor Service Area for Midnight Ballroom LLC dba Grand Slam Grill

Strategic Plan Objective:

N/A

Recommended:

Consideration of license amendments.

Budget Impact:

N/A

Description/Background:

Marshalltown Arts & Civic Center at 709 South Center Street has applied for a permanent premise update to include the Martha-Ellen Tye Playhouse.

Midnight Ballroom LLC dba Grand Slam Grill at 901 South 6th Street has applied for a temporary outdoor service area to include the parking lot for the Red, White, Blue Celebration July 3-5th.

Attachments:

1. 2026-05-29_Sketch_Temp Outdoor Service



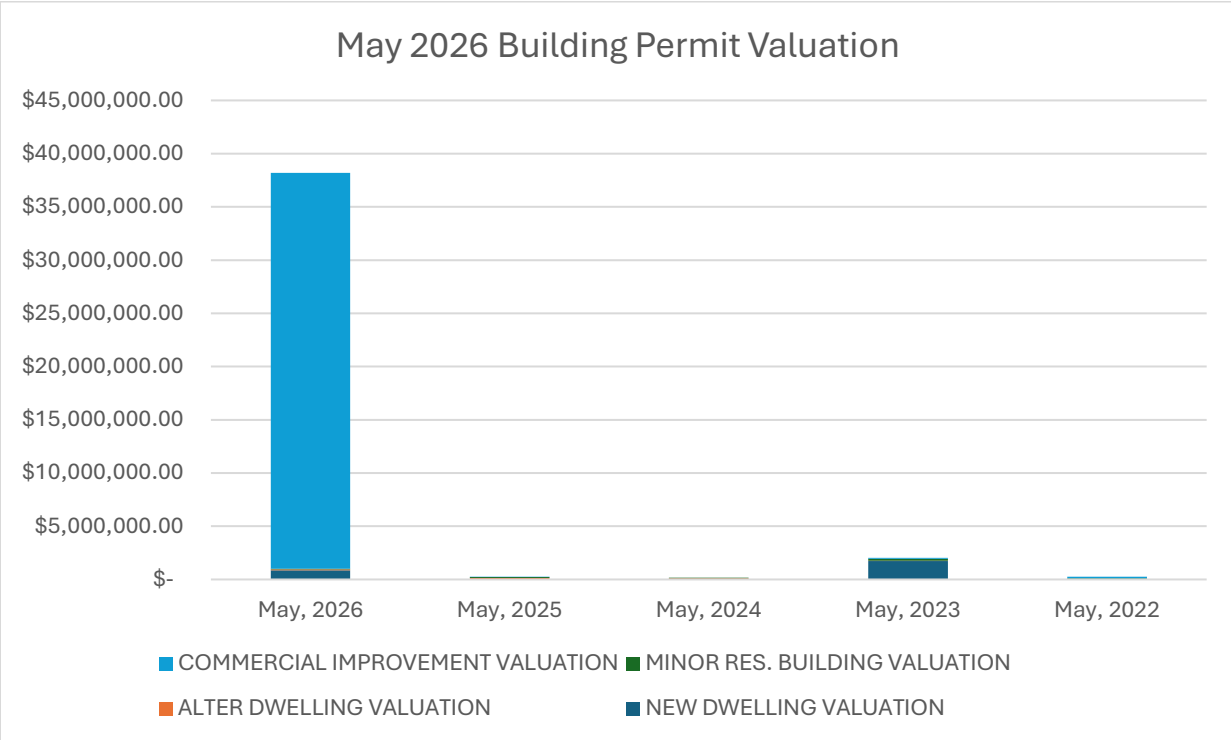
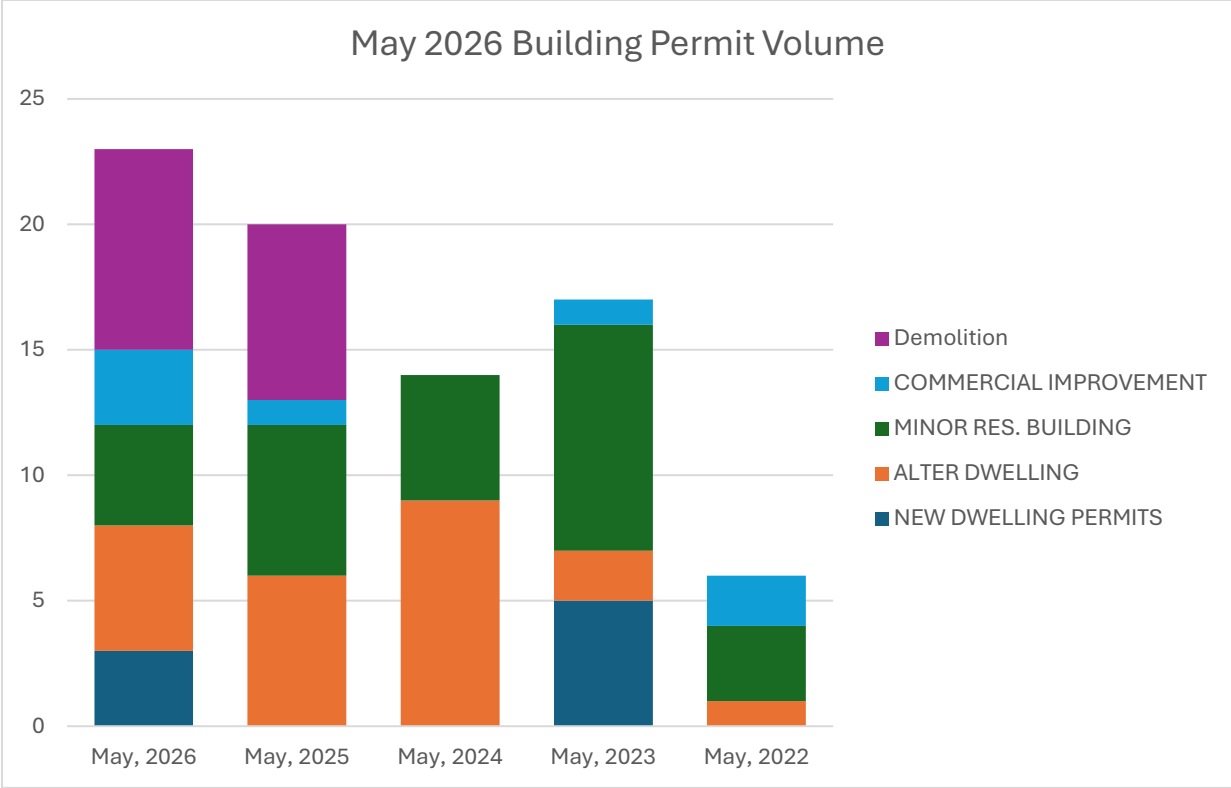
901 South 6th Street
Temporary Outdoor Service
Area outlined in red for
special event.

MAPS

BUILDING REPORT FOR THE MONTH OF MAY 2026

MARSHALLTOWN
IOWA

PERMIT NUMBER	OWNER OF IMPROVEMENT	LOCATION OF IMPROVEMENT	TYPE OF IMPROVEMENT	NEW DWELLING (UNITS / PERMITS)	ALTER DWELLING	MINOR RES. BUILDING	COMMERCIAL IMPROVEMENT	FEE
BLDR-012161-2026	JOSE RAMON REGALADO	806 WOODSIDE DR	NEW CONSTRUCTION - SINGLE FAMILY DETACHED	1	\$ 435,281.36			\$ 3,899.00
DEMO-012169-2026	MARSHALLTOWN COMMUNITY SCHOOL DISTRICT	108 S 12TH ST	DEMOLITION - SINGLE FAMILY DETACHED					\$ 50.00
DEMO-012170-2026	MARSHALLTOWN COMMUNITY SCHOOL DISTRICT	107 1/2 S 12TH ST	DEMOLITION - SINGLE FAMILY DETACHED					\$ 50.00
DEMO-012177-2026	MARSHALLTOWN COMMUNITY SCHOOL DISTRICT	204 S 12TH ST	DEMOLITION - SINGLE FAMILY DETACHED					\$ 50.00
BLDR-012149-2026	JAR REALTY INC	805 WOODSIDE DR	NEW CONSTRUCTION - SINGLE FAMILY DETACHED	1	\$ 375,708.07			\$ 3,539.00
BLDR-012139-2026	TIMOTHY FREDERICK & CARRIE BETH KLINGE	814 WOODSIDE DR	ACCESSORY STRUCTURE - SHED			\$ 11,200.00		\$ 201.00
BLDR-012122-2026	JOSE RAMON REGALADO	810 WOODSIDE DR	ACCESSORY STRUCTURE - SHED			\$ 13,720.00		\$ 229.00
BLDR-012133-2026	ROSENDO OCHOA VILICANA	118 N 2ND ST	ALTERATION - DECK		\$ 2,400.00			\$ 75.00
DEMO-012073-2026	GIT-N-GO CONVENIENCE STORES INC	902 W LINCOLN WAY	DEMOLITION - PARTIAL COMMERCIAL DEMOLITION					\$ 100.00
BLDC-012037-2026	MARSHALLTOWN COMMUNITY SCHOOL DISTRICT	125 S 11TH ST	ALTERATION - MIDDLE SCHOOL EXPANSION AND REMODEL				\$ 37,156,274.91	\$ 248,343.15
DEMO-012240-2026	DEAN E & MICHELLE L LAWTHERS	915 S CENTER ST	DEMOLITION - SINGLE FAMILY DETACHED					\$ 50.00
DEMO-012241-2026	DEAN E & MICHELLE L LAWTHERS	917 S CENTER ST	DEMOLITION - SINGLE FAMILY DETACHED					\$ 50.00
DEMO-012242-2026	DEAN E & MICHELLE L LAWTHERS	919 S CENTER ST	DEMOLITION - SINGLE FAMILY DETACHED					\$ 50.00
BLDC-012251-2026	IOWA 44 LLC	306 W MADISON ST	ALTERATION - DRIVE THRU WINDOW ACCESSORY STRUCTURE - DETACHED GARAGE				\$ 1,022.90	\$ 75.00
BLDC-012194-2026	CITY OF MARSHALLTOWN (MARSHALLTOWN LITTLE LEAGUE)	1000 S 12TH ST	ALTERATION - DECK		\$ 5,040.00		\$ 20,160.00	\$ 327.00
BLDR-012214-2026	BLAIR & ALUSHIA FITZGERALD	1405 BRENTWOOD TER	ALTERATION - DECK		\$ 24,348.96			\$ 117.00
BLDR-012229-2026	JOSE & SOLEDAD RENDEROS	203 N 16TH ST	ALTERATION - DECK					\$ 383.00
DEMO-011911-2026	LENNOX EMPLOYEE CREDIT UNION	1012 E MAIN ST	DEMOLITION - SINGLE FAMILY DETACHED					\$ 50.00
BLDR-012189-2026	BLUE JAY WAY LLC	1007 S 12TH AVE	ALTERATION - CREATE 13TH DWELLING UNIT	1	\$ 40,698.62			\$ 543.00
BLDR-012252-2026	JERRI & CHRIS KOTTLER	1212 W MAIN ST	ALTERATION - DECK REPLACEMENT		\$ 3,600.00			\$ 89.00
BLDR-012171-2026	ROSA ERENDIRA ORDAZ ALVARADO & JOSE ANTONIO ORDAZ GARCIA	308 N CENTER ST	ACCESSORY STRUCTURE - SHED			\$ 8,470.00		\$ 159.00
BLDR-012197-2026	TYLER & KARA SLAGLE	3509 MERRITT RD	ALTERATION - ADDITION ACCESSORY STRUCTURE - DEMOLISH OLD GARAGE BUILD NEW DETACHED GARAGE		\$ 66,959.64		\$ 16,800.00	\$ 752.00
BLDR-012258-2026	LUCIAN & SYLVIA BANAKENG	207 MARION ST	ALTERATION - ATTACHED CARPORT		\$ 4,680.00			\$ 271.00
BLDR-012244-2026	MAX L CARKHUFF & CATHY J KENNER CARKHUFF	1202 W ANSON ST						\$ 103.00
TOTALS:				\$851,688.05	\$107,028.60	\$50,190.00	\$37,177,457.81	\$259,555.15
TOTAL IMPROVEMENT AMOUNT:				\$38,186,364.46				
				Units	Permits	Permits	Permits	Permits
				Permits	Permits	Permits	Permits	Demo Permits
*Work started without a permit - fee is doubled				# OF PERMITS:	3	3	5	4
							3	8



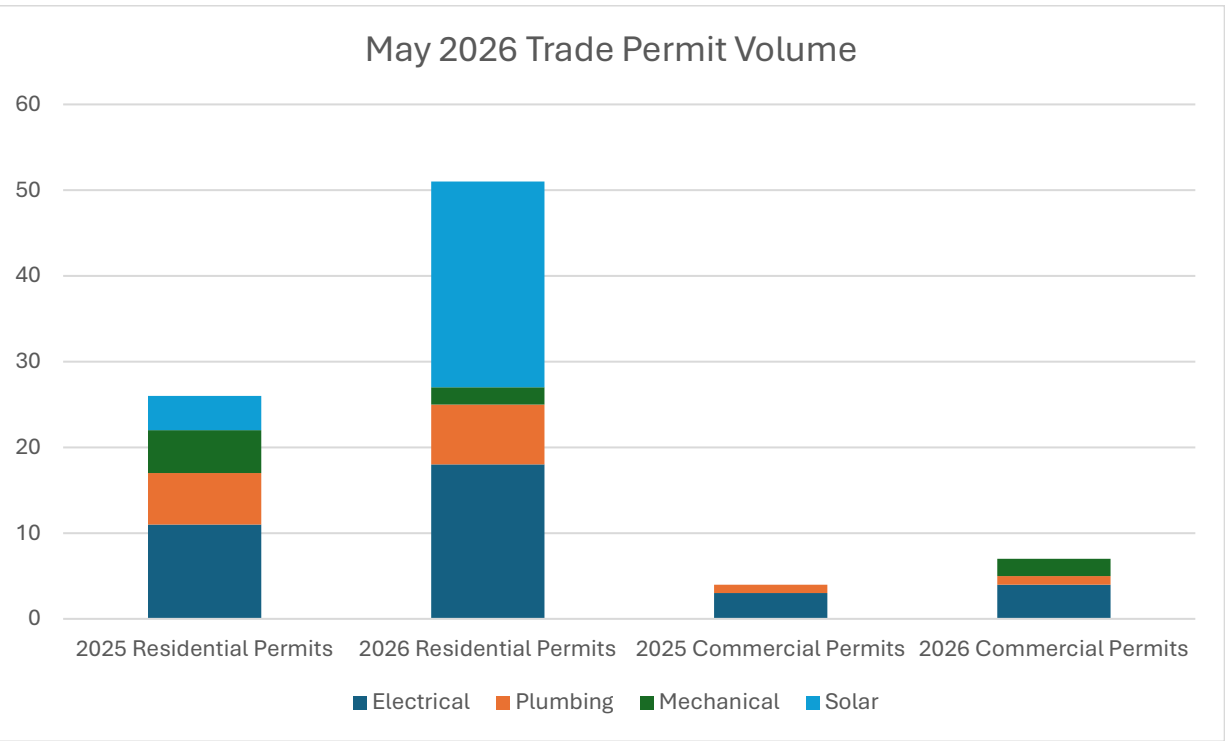
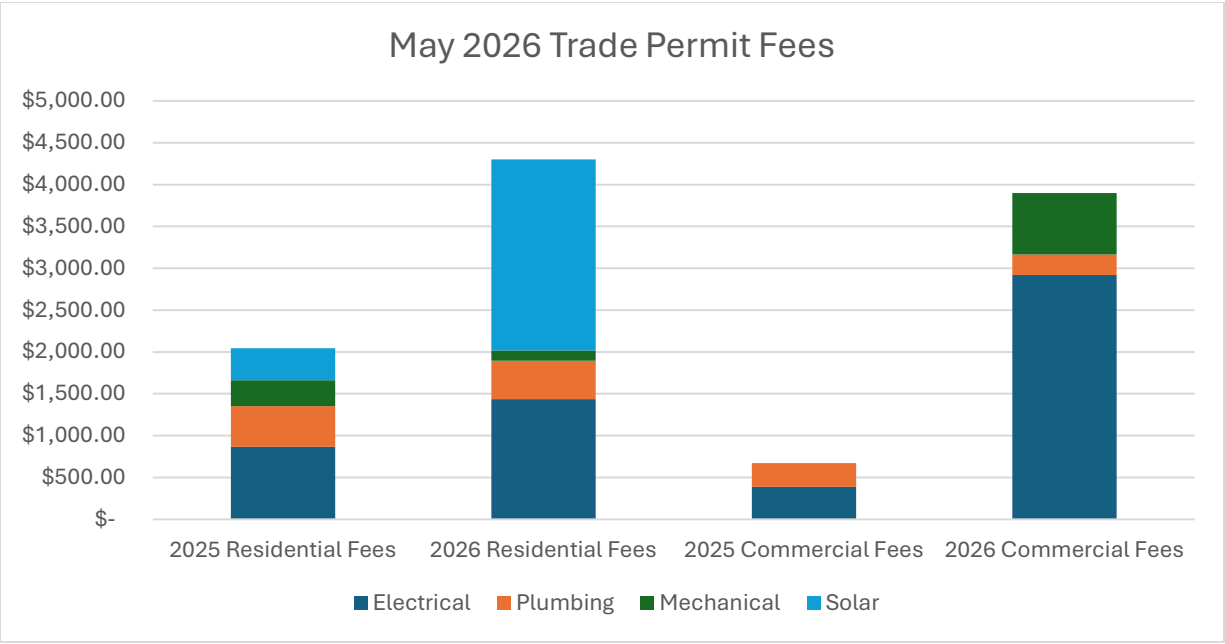
TRADE PERMIT REPORT FOR THE MONTH OF MAY 2026

MARSHALLTOWN

I O W A

PERMIT NUMBER	LOCATION OF IMPROVEMENT	RESIDENTIAL/COMMERCIAL	PERMIT TYPE (ELEC., PLUMB., MECH. OR SOLAR)	VALUATION	FEE
ELER-012112-2026	2106 FREIBERG CT	RESIDENTIAL	ELECTRICAL		\$ 62.00
MECH-012115-2026	2106 FREIBERG CT	RESIDENTIAL	MECHANICAL		\$ 62.00
PLMR-012150-2026	1105 S 12TH AVE	RESIDENTIAL	PLUMBING		\$ 62.00
ELER-012151-2026	409 NEWCASTLE RD	RESIDENTIAL	SOLAR		\$ 95.00
ELER-012157-2026	307 BRYNGELSON DR	RESIDENTIAL	SOLAR		\$ 95.00
ELER-011844-2026	5 S 29TH ST	RESIDENTIAL	ELECTRICAL		\$ 85.00
ELER-012160-2026	312 WESTWOOD DR	RESIDENTIAL	SOLAR		\$ 95.00
ELER-012187-2026	411 1/2 MAY ST	RESIDENTIAL	ELECTRICAL		\$ 85.00
ELEC-012186-2026	311 S 3RD AVE	COMMERCIAL	ELECTRICAL	\$ 700.00	\$ 50.00
ELER-012144-2026	805 W CHURCH ST	RESIDENTIAL	ELECTRICAL		\$ 85.00
ELER-012195-2026	1315 E MADISON ST	RESIDENTIAL	SOLAR		\$ 95.00
ELER-012196-2026	1609 S CENTER ST	RESIDENTIAL	SOLAR		\$ 95.00
ELER-012200-2026	1004 MAY ST	RESIDENTIAL	SOLAR		\$ 95.00
ELER-012201-2026	802 BROMLEY ST	RESIDENTIAL	SOLAR		\$ 95.00
ELER-012105-2026	211 WAUCONDA RD	RESIDENTIAL	ELECTRICAL		\$ 85.00
ELER-012129-2026	922 S 9TH AVE	RESIDENTIAL	ELECTRICAL		\$ 85.00
ELER-012145-2026	1106 MAY ST	RESIDENTIAL	ELECTRICAL		\$ 85.00
ELER-012146-2026	305 N CENTER ST	RESIDENTIAL	ELECTRICAL		\$ 85.00
ELER-012147-2026	1007 S 12TH AVE	RESIDENTIAL	ELECTRICAL		\$ 85.00
ELEC-012131-2026	2500 S CENTER ST	COMMERCIAL	ELECTRICAL	\$ 92,550.00	\$ 510.00
ELEC-012132-2026	2500 S CENTER ST	COMMERCIAL	ELECTRICAL	\$ 451,885.00	\$ 2,305.00
PLMR-012155-2026	2803 NELSON RD	RESIDENTIAL	PLUMBING		\$ 62.00
PLMR-012156-2026	1510 CLINTON ST	RESIDENTIAL	PLUMBING		\$ 62.00
ELER-012206-2026	2506 FREMONT ST	RESIDENTIAL	ELECTRICAL		\$ 85.00
ELER-012199-2026	910 E ANSON ST	RESIDENTIAL	SOLAR		\$ 95.00
ELER-012202-2026	1232 E MADISON ST	RESIDENTIAL	SOLAR		\$ 95.00
ELER-012209-2026	1501 LAUREL DR	RESIDENTIAL	SOLAR		\$ 95.00
ELER-012203-2026	305 N 7TH ST	RESIDENTIAL	SOLAR		\$ 95.00
ELER-012213-2026	609 SWAYZE ST	RESIDENTIAL	SOLAR		\$ 95.00
MECH-012211-2026	221 W OLIVE ST	COMMERCIAL	MECHANICAL	\$ 89,000.00	\$ 490.00
ELER-012218-2026	929 S 9TH AVE	RESIDENTIAL	SOLAR		\$ 95.00
ELER-012219-2026	1314 W CHURCH ST	RESIDENTIAL	SOLAR		\$ 95.00
ELER-012232-2026	111 S 9TH ST	RESIDENTIAL	ELECTRICAL		\$ 85.00
PLMR-012205-2026	2606 HILLTOP DR	RESIDENTIAL	PLUMBING		\$ 62.00
ELER-011915-2026	411 W LINN ST	RESIDENTIAL	ELECTRICAL		\$ 85.00
ELER-011916-2026	406 W LINN ST	RESIDENTIAL	ELECTRICAL		\$ 85.00
ELER-012243-2026	116 N 1ST ST	RESIDENTIAL	ELECTRICAL		\$ 85.00
ELER-012227-2026	205 RAINBOW DR	RESIDENTIAL	SOLAR		\$ 95.00
ELER-012233-2026	112 N 5TH ST	RESIDENTIAL	SOLAR		\$ 95.00
ELER-012234-2026	104 N 6TH ST	RESIDENTIAL	SOLAR		\$ 95.00
ELER-012235-2026	304 SUMMIT ST	RESIDENTIAL	SOLAR		\$ 95.00
ELER-012236-2026	209 W GRANT ST	RESIDENTIAL	SOLAR		\$ 95.00
ELER-012237-2026	424 N 7TH AVE	RESIDENTIAL	SOLAR		\$ 95.00
ELER-012252-2026	813 MAY ST	RESIDENTIAL	SOLAR		\$ 95.00
ELER-012249-2026	106 CRESTVIEW DR	RESIDENTIAL	ELECTRICAL		\$ 85.00
PLMR-012179-2026	406 W LINN ST	RESIDENTIAL	PLUMBING		\$ 62.00
PLMC-012184-2026	1734 COUNTRY CLUB LN	COMMERCIAL	PLUMBING	\$ 40,000.00	\$ 245.00
MECH-012185-2026	1734 COUNTRY CLUB LN	COMMERCIAL	MECHANICAL	\$ 40,000.00	\$ 245.00
PLMR-012215-2026	1501 W MAIN ST	RESIDENTIAL	PLUMBING		\$ 85.00
MECH-012266-2026	111 W SOUTHRIDGE RD	RESIDENTIAL	MECHANICAL		\$ 62.00
PLMR-012245-2026	3111 S 14TH ST	RESIDENTIAL	PLUMBING		\$ 62.00
ELER-012246-2026	102 BOHEN ST	RESIDENTIAL	SOLAR		\$ 95.00
ELER-012267-2026	507 E ANSON ST	COMMERCIAL	ELECTRICAL	\$ 2,000.00	\$ 55.00
ELER-012025-2026	2 E GRANT ST	RESIDENTIAL	ELECTRICAL		\$ 62.00
ELER-012026-2026	1703 S 4TH ST	RESIDENTIAL	ELECTRICAL		\$ 62.00
ELER-012204-2026	309 S 15TH AVE	RESIDENTIAL	ELECTRICAL		\$ 62.00
ELER-012265-2026	411 W STATE ST	RESIDENTIAL	SOLAR		\$ 95.00
ELER-012272-2026	7 S 6TH ST	RESIDENTIAL	SOLAR		\$ 95.00

	Residential Permits	Residential Value	Residential Fees	Commercial Permits	Commercial Value	Commercial Fees	Total Fees
Electrical	18	\$ -	\$ 1,438.00	4	\$ 547,135.00	\$ 2,920.00	\$ 4,443.00
Plumbing	7	\$ -	\$ 457.00	1	\$ 40,000.00	\$ 245.00	\$ 702.00
Mechanical	2	\$ -	\$ 124.00	2	\$ 129,000.00	\$ 735.00	\$ 859.00
Solar	24	\$ -	\$ 2,280.00	-	\$ -	\$ -	\$ 2,280.00
TOTALS	51	\$ -	\$ 4,299.00	7	\$ 716,135.00	\$ 3,900.00	\$ 8,284.00





**MARSHALLTOWN
MORE THAN EVER**

**Mike Ladehoff, Mayor
Carol Webb, City Administrator
24 North Center Street
Marshalltown, IA 50158
PH 641.754.5701 • FX 641.754.5717**

To: Mayor and City Council
From: Alicia Hunter, City Clerk
Meeting Date: June 8, 2026
Re: Resolution Allowing Open Containers on Designated Public Ways for the Red, White, Blue Celebration July 2-5, 2026

Strategic Plan Objective:

Partner with citizens, for-profit, non-profit, and others to improve quality of life.

Recommended:

Allow open containers on public ways and in a public park for this community event.

Budget Impact:

Alcohol licensing revenue and public use permit fees.

Description/Background:

The City of Marshalltown Code of Ordinances 93.007 Alcoholic Beverages states, no person shall possess, use or consume beer, wine or alcoholic liquor in a public park or nature area, including park roads and parking areas, except when the following criteria have been met: (1) a public use permit has been issued by the City Clerk; and (2) the premise is covered by an alcohol license issued by the State of Iowa Alcoholic Beverages Division.

The City of Marshalltown Code of Ordinances 130.030(1) states that “it shall be unlawful for any person to possess an open or unsealed bottle, can, jar, or other receptacle containing an alcoholic beverage on any public sidewalk, street, alley, or parking lot, or within a motor vehicle. Section 130.030(2) grants the City Council the power to grant exceptions to Section 130.030(B) for special events and activities.

Staff has approved a public use permit for the Red, White, Blue Celebration, from July 2-5, 2026. Events include a Car Cruise in the 13th Street District on July 2nd, a concert in West End Park, and a carnival at the 6th Street softball complex on July 3rd, a 5K and parade in the 13th Street District, and carnival and fireworks at the 6th Street softball complex on July 4th, and a carnival at the 6th Street softball complex on July 5th. The 13th Street District board will apply for a 5-day event alcohol license for the sale of beer and wine for the concert in the park on July 3rd, and Midnight Ballroom LLC DBA Grand Slam Grill is the license holder at 901 South 6th

Street for operation of the Softball Complex Concession Stand and will sell beer and wine. Closure maps are attached. Staff recommends the approval of alcohol on public ways for this community-wide event.

Attachments:

1. 2026-06-08_2026-106_Resolution Approving Alcohol Public Way for Red, White, Blue
2. 13th Street District Maps
3. July 4th 5k Map

**RESOLUTION ALLOWING OPEN CONTAINERS ON DESIGNATED PUBLIC WAYS
FOR THE RED, WHITE, BLUE CELEBRATION 7/2/26-7/5/26**

WHEREAS, the City of Marshalltown Code of Ordinances 93.007 Alcoholic Beverages states, no person shall possess, use or consume beer, wine or alcoholic liquor in a public park or nature area, including park roads and parking areas, except the following: premise covered by a liquor control license; and beer gardens as permitted by the Park and Recreation Department, with City Council approval; and

WHEREAS, the City of Marshalltown Code of Ordinances 130.030(1) states that “it shall be unlawful for any person to possess an open or unsealed bottle, can, jar or other receptacle containing an alcoholic beverage on any public sidewalk, street, alley or parking lot, or within a motor vehicle; and

WHEREAS, Section 130.030(2) grants the City Council the power to grant exceptions to Section 130.030(B) for special events and activities; and

WHEREAS, the Marshalltown Area Chamber of Commerce and event organizers have requested the ability to hold multiple community events on public property where beer and wine is requested to be consumed; and

WHEREAS, staff has reviewed the request and recommend approval of the special event exception for these community-wide events that will be issued public use permits.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MARSHALLTOWN, IOWA, that the Red, White, Blue Celebration is granted an exemption to allow for open containers in on public ways for community events on 7/2/26 thru 7/5/26.

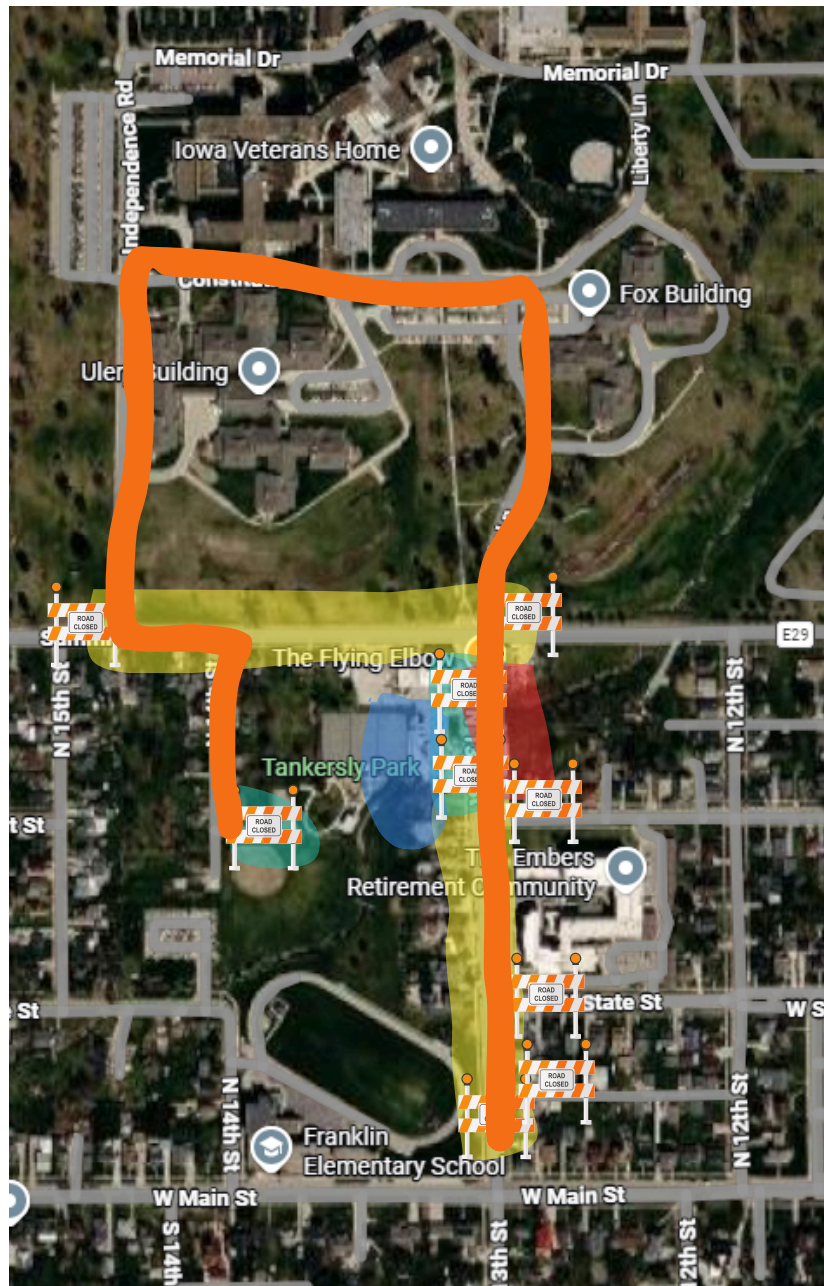
Passed this 8th day of June 2026 and signed this _____ day of June 2026.

CITY OF MARSHALLTOWN, IOWA

Mike Ladehoff, Mayor

ATTEST:

Alicia Hunter, CMC, City Clerk



Car Cruise July 2nd, 2026

Park Entrance & Bussiness 13th

Street Close at 4:00 pm

N 13th St and Summit Close at 6:00

pm - Open 7:00 pm for Crusie

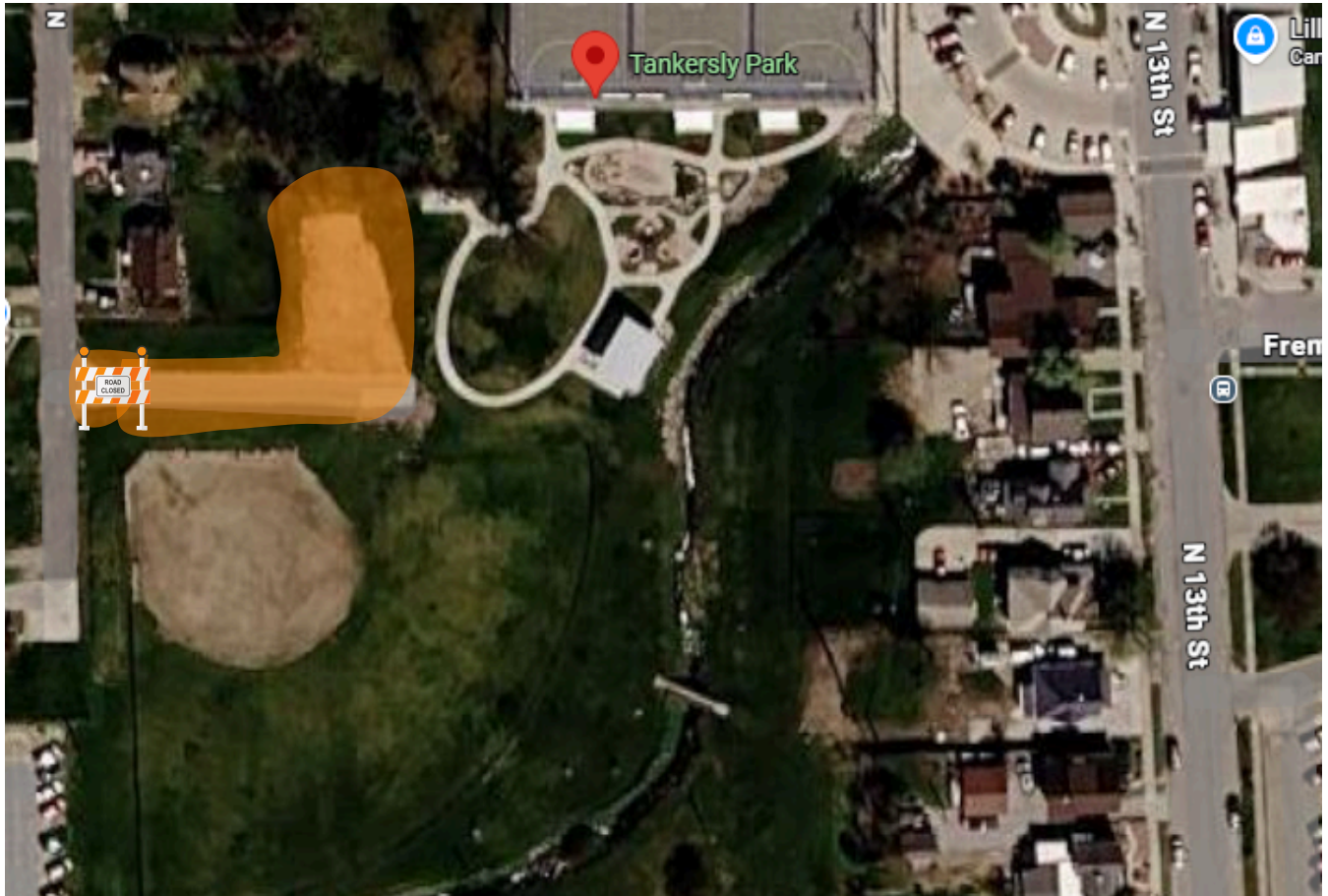
Crusie ROUTE

13th Street Open 7:30 pm

13th Street Plaza Open by 8:30 pm



Road Closure Map



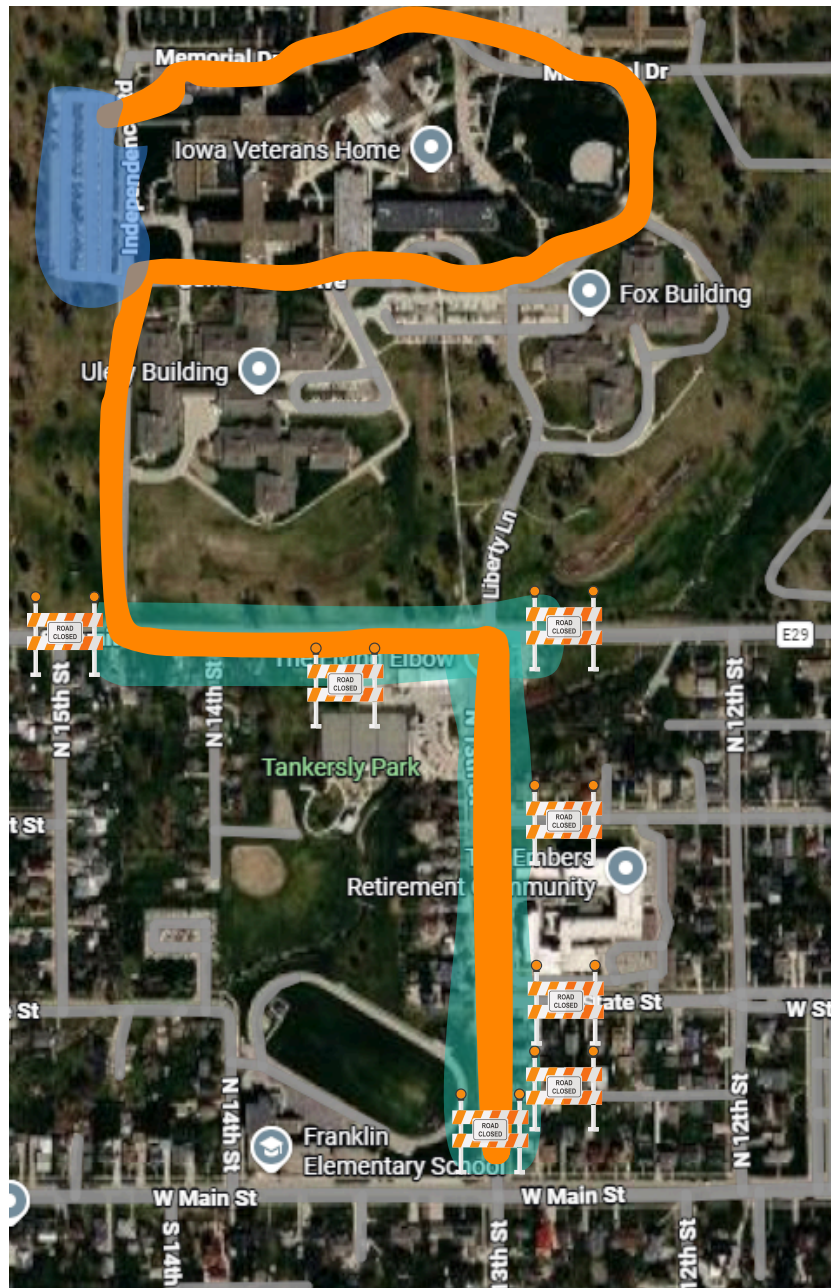
Concert in the Park July 3rd, 2026

Park Close at 1:00 pm

Park Open 10:00 pm

13th Street to Remain Open

Road Closure Map



Parade July 4th, 2026

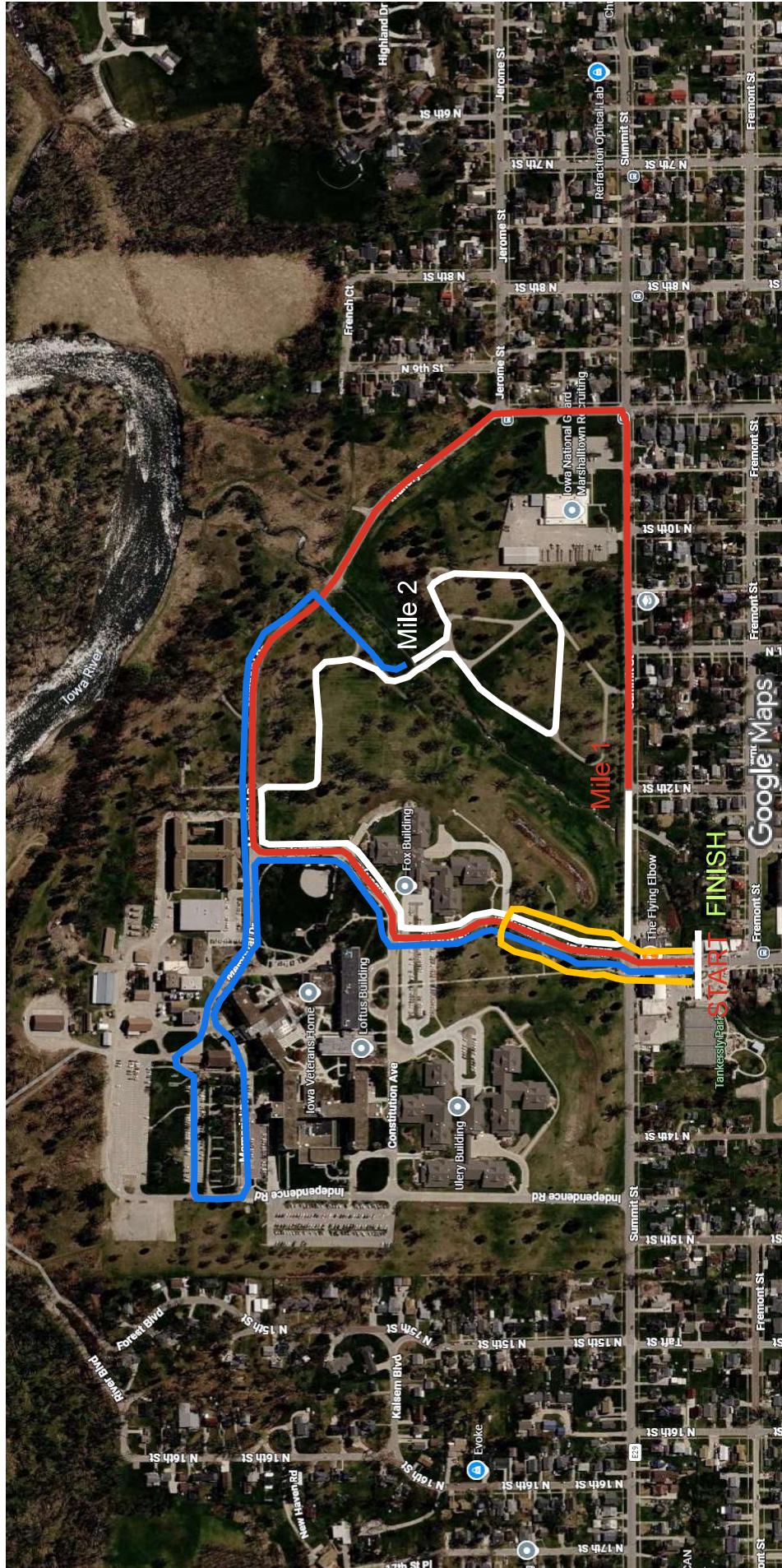
Street Close at 7:00 am

Parade Start at 10:30 am

All Streets Open 11:30 am

Staging & Parade ROUTE

Road Closure Map



Mile 1 Red

Mile 2 White

Mile 3 Blue

Fun Run Yellow



**MARSHALLTOWN
MORE THAN EVER**

**Mike Ladehoff, Mayor
Carol Webb, City Administrator
24 North Center Street
Marshalltown, IA 50158
PH 641.754.5701 • FX 641.754.5717**

To: Mayor and City Council
From: Alicia Hunter, City Clerk
Meeting Date: June 8, 2026
Re: Resolution Allowing Open Containers on Designated Public Ways for the
13th Street District Harvest Market on September 11, 2026

Strategic Plan Objective:

Partner with citizens, for-profit, non-profit, and others to improve quality of life.

Recommended:

Allow open containers on public ways and in a public park for this community event.

Budget Impact:

Alcohol licensing revenue and public use permit fees.

Description/Background:

The City of Marshalltown Code of Ordinances 93.007 Alcoholic Beverages states, no person shall possess, use or consume beer, wine or alcoholic liquor in a public park or nature area, including park roads and parking areas, except when the following criteria have been met: (1) a public use permit has been issued by the City Clerk; and (2) the premise is covered by an alcohol license issued by the State of Iowa Alcoholic Beverages Division.

The City of Marshalltown Code of Ordinances 130.030(1) states that “it shall be unlawful for any person to possess an open or unsealed bottle, can, jar or other receptacle containing an alcoholic beverage on any public sidewalk, street, alley or parking lot, or within a motor vehicle. Section 130.030(2) grants the City Council the power to grant exceptions to Section 130.030(B) for special events and activities.

Staff has approved a public use permit to close 13th Street from Summit to Fremont, along with the use of the horseshoe parking area and West End Park for a community event on September 11, 2026, to host the annual Harvest Market and concert. The 13th Street District board will apply for a 5-day event alcohol license with the Iowa ABD. Staff recommend the approval of alcohol on public ways for this community-wide event.

Attachments:

1. 2026-06-08_2026-107_Resolution Approving Alcohol Public Way-Harvest Market
2. 2026-06-08_2026-107_Harvest Market Event Map

**RESOLUTION ALLOWING OPEN CONTAINERS ON DESIGNATED PUBLIC
WAYS FOR THE 13TH STREET DISTRICT HARVEST MARKET AND CONCERT
EVENT ON SEPTEMBER 11, 2026**

WHEREAS, the City of Marshalltown Code of Ordinances 93.007 Alcoholic Beverages states, no person shall possess, use or consume beer, wine or alcoholic liquor in a public park or nature area, including park roads and parking areas, except the following: premise covered by a liquor control license; and beer gardens as permitted by the Park and Recreation Department, with City Council approval; and

WHEREAS, the City of Marshalltown Code of Ordinances 130.030(1) states that “it shall be unlawful for any person to possess an open or unsealed bottle, can, jar or other receptacle containing an alcoholic beverage on any public sidewalk, street, alley or parking lot, or within a motor vehicle; and

WHEREAS, Section 130.030(2) grants the City Council the power to grant exceptions to Section 130.030(B) for special events and activities; and

WHEREAS, 13th Street District has requested the ability to hold the Harvest Market and concert event on 13th Street from Summit to Fremont Street to include the City parking lot and West End Park on September 11, 2026, where they will be the alcohol license holder for the event serving beer and wine; and

WHEREAS, staff has reviewed the request and recommend approval of the special event exception for this community-wide event.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MARSHALLTOWN, IOWA, that the Harvest Market and concert event at the 13th Street District on September 11, 2026 is granted an exemption to allow for open containers on public ways and public park.

Passed this 8th day of June 2026 and signed this _____ day of June 2026.

CITY OF MARSHALLTOWN, IOWA

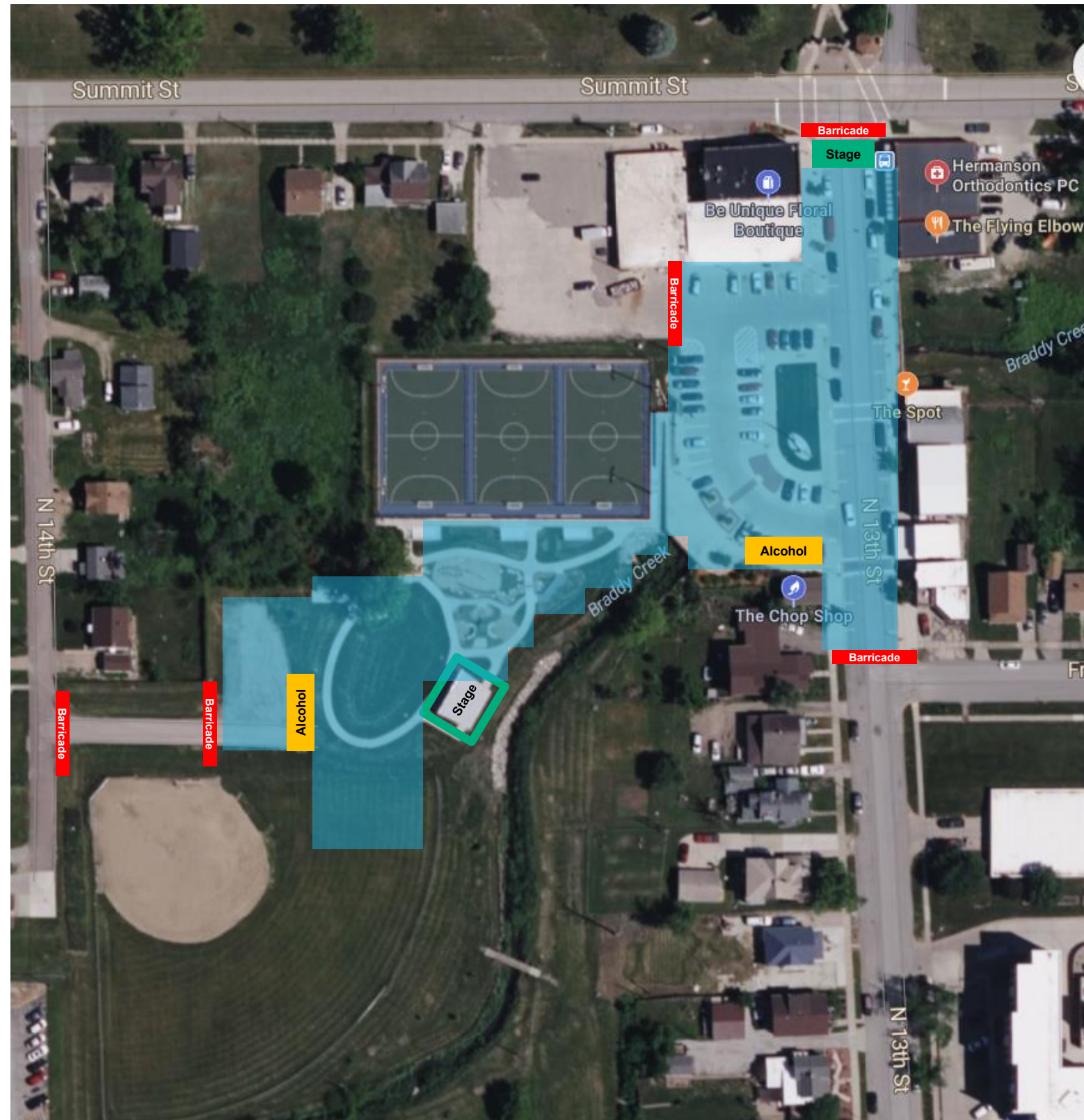
Mike Ladehoff, Mayor

ATTEST:

Alicia Hunter, CMC, City Clerk

Harvest Market

09.11.2026





**MARSHALLTOWN
MORE THAN EVER**

**Mike Ladehoff, Mayor
Carol Webb, City Administrator
24 North Center Street
Marshalltown, IA 50158
PH 641.754.5701 • FX 641.754.5717**

To: Mayor and City Council
From: Carol Webb, City Administrator
Meeting Date: June 8, 2026
Re: Resolution Authorizing the Use of \$5,000 in Council-Designated Local Option Sales Tax for the Marshalltown July 4, 2026, Fireworks Display

Strategic Plan Objective:

N/A

Recommended:

Staff recommend approval since Council approved the expenditure as part of the FY26 budget.

Budget Impact:

\$5,000 was approved for fireworks during the budget cycle to be paid out of Local Option Sales Tax.

Description/Background:

This resolution sets out the rationale for how the public will benefit from the fireworks display. The payment will be made payable to the Marshalltown Area Chamber of Commerce with fireworks in the information line. The payment will help to partially pay for the fireworks, which is estimated at \$20,000.

Attachments:

1. 2026-06-08_2026-108_Resolution Approving Allocation for Fireworks Display

**RESOLUTION AUTHORIZING THE USE OF \$5,000 IN COUNCIL-
DESIGNATED LOCAL OPTION SALES TAX FOR THE
MARSHALLTOWN 4TH OF JULY FIREWORKS DISPLAY**

WHEREAS, the Marshalltown hosts a 4th of July festival annually which provides fun, safe activities for the residents of Marshalltown and surrounding communities; and

WHEREAS, the 4th of July Fireworks Committee has requested the City of Marshalltown reimburse \$5,000 of the fireworks.

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

Section 1. That \$5,000 in Council-Designated Local Option Sales Tax is hereby approved to support the purchase of fireworks for the annual 4th of July 2026 community celebration and paid in fiscal year 2026.

Section 2. Funds will be paid to the Marshalltown Area Chamber of Commerce to help pay for the fireworks.

Section 3. The Marshalltown Red, White & Blue Celebration (formerly the Marshalltown Fireworks Committee) will provide the city a paid invoice from the fireworks company.

Passed this 8th day of June 2026, and signed this ____ day of June 2026.

CITY OF MARSHALLTOWN, IOWA

Mike Ladehoff, Mayor

ATTEST:

Alicia Hunter, CMC, City Clerk



**MARSHALLTOWN
MORE THAN EVER**

**Mike Ladehoff, Mayor
Carol Webb, City Administrator
24 North Center Street
Marshalltown, IA 50158
PH 641.754.5701 • FX 641.754.5717**

To: Mayor and City Council
From: Alicia Hunter, City Clerk
Meeting Date: June 8, 2026
Re: Resolution to Approve an Event Use, Release, and Indemnification Agreement between the City of Marshalltown, Marshalltown Little League, Inc., and the Marshalltown Area Chamber of Commerce for the 4th of July Fireworks Display at 1000 South 12th Street

Strategic Plan Objective:

Partner with citizens, for-profit, non-profit, and others to improve quality of life.

Recommended:

Approval of the agreement for the Red, White, Blue Celebration.

Budget Impact:

N/A

Description/Background:

City staff has received a public use permit request to use the Little League parking lot at 1000 South 12th Street for the fireworks display launch site on July 4, 2026, with set up on July 3, 2026. The City is the owner of the property, which is leased to Marshalltown Little League Inc.

The City and Little League are willing to permit use of the Property for the Event, provided that appropriate measures are in place to allocate responsibility for the event and to protect the City and Little League, and their respective officials, board members, officers, employees, and volunteers, from claims arising out of such use. The parties desire to set forth the terms and conditions under which the organizer may use the property and to require the organizer to assume responsibility for, and indemnify the City and Little League against, any claims arising from the event. Staff recommends approval of this agreement.

Attachments:

1. 2026-06-08_2026-109_Resolution Approving Agreement for Fireworks with Little League
2. 2026-06-08_2026-109_Event Use and Indemnity Agreement_Little League and Chamber

**RESOLUTION TO APPROVE AN EVENT USE, RELEASE, AND INDEMNIFICATION
AGREEMENT BETWEEN THE CITY OF MARSHALLTOWN, MARSHALLTOWN
LITTLE LEAGUE INC., AND THE MARSHALLTOWN AREA CHAMBER OF
COMMERCE FOR THE 4TH OF JULY FIREWORKS DISPLAY AT 1000 SOUTH 12TH
STREET**

WHEREAS, the City is the owner of certain real property commonly known as Marshalltown Little League Park (the “Property”), including associated parking areas and grounds, legally described as:

Lot 2 of 3 (except the West 30 feet thereof) in the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ and Lot 4 in the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$, all in Section 34, Township 84 North, Range 18 West of the 5th P.M., in Marshall County, Iowa.
and;

WHEREAS, the Little League leases and operates a portion of the Property pursuant to a written lease agreement with the City; and

WHEREAS, the Organizer is organizing and conducting community events in connection with the City’s Fourth of July celebration occurring on July 4, 2026, including, but not limited to, a fireworks display and related activities (the “Event”); and

WHEREAS, the Event requires use of a portion of the Property, including areas under the control or maintenance responsibility of Little League; and

WHEREAS, the City and Little League are willing to permit use of the Property for the Event, provided that appropriate measures are in place to allocate responsibility for the Event and to protect the City and Little League, and their respective officials, board members, officers, employees, and volunteers, from claims arising out of such use; and

WHEREAS, the Parties desire to set forth the terms and conditions under which Organizer may use the Property and to require Organizer to assume responsibility for, and indemnify the City and Little League against, any claims, arising from the Event;

WHEREAS, the City Council finds it to be in the best interest of the City to approve said agreement.

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

Section 1. That the Event Use, Release, and Indemnification Agreement between the City of Marshalltown, Marshalltown Little League Inc. and the Marshalltown Area Chamber of Commerce is hereby approved.

Section 2. That the Mayor and City Clerk are hereby authorized and directed to execute the agreement on behalf of the City.

Passed this 8th day of June 2026, and signed this _____ day of June 2026.

CITY OF MARSHALLTOWN, IOWA

Mike Ladehoff, Mayor

ATTEST:

Alicia Hunter, CMC, City Clerk

EVENT USE, RELEASE, AND INDEMNIFICATION AGREEMENT

This Agreement is entered into by and between the City of Marshalltown, Iowa (“City”) and Marshalltown Little League Inc. (“Little League”) (collectively, the “Owner Parties”), AND Marshalltown Area Chamber of Commerce (“Organizer”).

Recitals

WHEREAS, the City is the owner of certain real property commonly known as Marshalltown Little League Park (the “Property”), including associated parking areas and grounds, legally described as:

Lot 2 of 3 (except the West 30 feet thereof) in the SW ¼ of the SE ¼ and Lot 4 in the SE ¼ of the SE ¼, all in Section 34, Township 84 North, Range 18 West of the 5th P.M., in Marshall County, Iowa.

and;

WHEREAS, the Little League leases and operates a portion of the Property pursuant to a written lease agreement with the City; and

WHEREAS, the Organizer is organizing and conducting community events in connection with the City’s Fourth of July celebration occurring on July 4, 2026, including, but not limited to, a fireworks display and related activities (the “Event”); and

WHEREAS, the Event requires use of a portion of the Property, including areas under the control or maintenance responsibility of Little League; and

WHEREAS, the City and Little League are willing to permit use of the Property for the Event, provided that appropriate measures are in place to allocate responsibility for the Event and to protect the City and Little League, and their respective officials, board members, officers, employees, and volunteers, from claims arising out of such use; and

WHEREAS, the Parties desire to set forth the terms and conditions under which Organizer may use the Property and to require Organizer to assume responsibility for, and indemnify the City and Little League against, any claims, arising from the Event;

NOW, THEREFORE, in consideration of the mutual covenants set forth herein, the Parties agree as follows:

1. Purpose. The purpose of this Agreement is to establish the terms and conditions under which Organizer may use certain portions of the Property in connection with the Event occurring on July 4, 2026 with set up on July 3, 2026 if needed, and to allocate responsibility for the planning, operation, and conduct of the Event. This Agreement

further establishes Organizer's obligation to assume risk and to defend, indemnify, and hold harmless the Owner Parties from and against any claims, damages, or liabilities arising out of or related to Organizer's use of the Property.

2. No Property Interest. Owner Parties grant Organizer a limited, revocable license to use designated portions of the Property for the Event. This Agreement does not create any leasehold or ownership interest in the Property.
3. Control and Responsibility of Event. Organizer shall have sole control and responsibility for:
 - a. Planning, organization, and operation of the Event;
 - b. Crowd control, site management, and security;
 - c. Safety of all participants, attendees, and third parties;
 - d. All contractors, subcontractors, and vendors (including fireworks operators)
4. Insurance. Organizer shall maintain, at its sole cost:
 - a. Commercial General Liability Insurance with minimum limits of \$1,000,000 per occurrence/\$2,000,000 aggregate
 - b. Such policy shall name as additional insureds:
 - i. City of Marshalltown, Iowa
 - ii. Marshalltown Little League, Inc.
 - iii. Their elected officials, board members, officers, employees, agents, and volunteers.

Organizer shall provide a certificate of insurance to the Owner Parties prior to the Event.

5. Indemnification and Hold Harmless. Organizer shall defend, indemnify, and hold harmless the Owner Parties, including the City of Marshalltown and Marshalltown Little League, Inc., and their respective elected officials, board members, officers, employees, volunteers, and agents, from and against any and all claims, demands, damages, losses, liabilities, costs, and expenses, including reasonable attorney fees, arising out of or relating to Organizer's use of the Property, the Event, or any acts or omissions of Organizer, its contractors, subcontractors, vendors (including fireworks contractors), participants, attendees, or any third parties in connection with the Event. This obligation applies regardless of whether any such claim is alleged to be caused in part by an Owner Party, except to the extent caused by the sole negligence or willful misconduct of an Owner Party.
6. Assumption of Risk. Organizer acknowledges that the Event involves inherent risks and assumes full responsibility for all risks associated with the Event and the use of the Property.

7. Property Damage; Cleanup. Organizer shall be responsible for any damage to the Property arising from the Event; removal of all equipment, materials, and debris; and restoration of the Property to its pre-event condition.
8. Compliance with Law. Organizer shall obtain all required permits and approvals; comply with all applicable federal, state, and local laws, including fire safety regulations; and coordinate with emergency services as necessary.
9. Incident Reporting. Organizer shall immediately report any injury, accident, or incident occurring on the Property during the Event, and provide written documentation of such incident within twenty-four (24) hours to the Owner Parties.
10. Termination. The Owner Parties may terminate this Agreement upon written notice to Organizer in the event of a breach of this Agreement or if, in the reasonable judgment of the Owner Parties, the Event presents a safety risk or threat to persons or property. In such circumstances, termination may be immediate. Additionally, the Owner Parties may terminate this Agreement for any reason upon not less than forty-eight (48) hours' written notice to Organizer. Upon termination, Organizer shall immediately cease use of the Property and remove all personnel, equipment, and materials as directed by the Owner Parties.
11. Notice. In the event notice must be given pursuant to this Agreement, it shall be made in writing and shall be provided by certified mail or personal delivery to:
 - a. For the City: to the City Clerk, City Hall, 24 N Center Street, Marshalltown, IA 50158
 - b. For the Little League: to Zach Wahl, Board President, P.O. Box 1511, Marshalltown, IA 50158
 - c. For Marshalltown Area Chamber of Commerce: to John Hall, President, P.O. Box 1000, Marshalltown, IA 50158
12. Governing Law. This Agreement shall be interpreted under the laws of the State of Iowa. The Parties agree that any suit, action, or other legal proceeding that is commenced to resolve any matter arising under or relating to any provision of this Agreement shall be commenced in a court in Marshall County, Iowa, and the Parties consent to the jurisdiction of such court.
13. Entire Agreement. The Parties state that they have obtained the necessary approval and acceptance from their respective governing bodies to enter into this Agreement and that the

above provisions constitute the entire and complete Agreement between the Parties on the matter.

CITY OF MARSHALLTOWN, IOWA

By: _____
Mike Ladehoff, Mayor

Date

Attest: _____
Alicia Hunter, City Clerk

Date

**MARSHALLTOWN AREA CHAMBER
OF COMMERCE**

By: _____
John Hall, President & CEO

Date

**MARSHALLTOWN LITTLE LEAGUE,
INC.**

By: _____
Zach Wahl, Board President

Date



**MARSHALLTOWN
MORE THAN EVER**

Mike Ladehoff, Mayor
Carol Webb, City Administrator
24 North Center Street
Marshalltown, IA 50158
PH 641.754.5701 • FX 641.754.5717

To: Mayor and City Council
From: Alicia Hunter, City Clerk
Meeting Date: June 8, 2026
Re: Resolution to Approve an Event Use, Release, and Indemnification Agreement between the City of Marshalltown, Marshalltown Football League, and the Marshalltown Area Chamber of Commerce for the Red, White, Blue Celebration Carnival at 901 South 6th Street

Strategic Plan Objective:

Partner with citizens, for-profit, non-profit, and others to improve quality of life.

Recommended:

Approval of the agreement for the Red, White, Blue Celebration.

Budget Impact:

N/A

Description/Background:

City staff has received a public use permit request to use the 6th Street Complex at 901 South 6th Street for fireworks viewing and a carnival July 3-5, 2026, with event setup and tear down before and after the carnival. The City is the owner of the property, which is partially leased to the Marshalltown Football League.

The City is willing to permit use of the Property for the Event, provided that appropriate measures are in place to allocate responsibility for the event and to protect the City and Marshalltown Football League, and their respective officials, board members, officers, employees, and volunteers, from claims arising out of such use. The parties desire to set forth the terms and conditions under which the organizer may use the property and to require the organizer to assume responsibility for, and indemnify the City and Marshalltown Football League against, any claims arising from the event. Staff recommends approval of this agreement.

Attachments:

1. 2026-06-08_2026-110_Resolution Approving Agreement for Fireworks with Football League

2. 2026-06-08_2026-110_Event Use and Indemnity Agreement_MFL and Chamber

RESOLUTION TO APPROVE AN EVENT USE, RELEASE, AND INDEMNIFICATION AGREEMENT BETWEEN THE CITY OF MARSHALLTOWN, MARSHALLTOWN FOOTBALL LEAGUE, AND THE MARSHALLTOWN AREA CHAMBER OF COMMERCE FOR THE RED, WHITE, BLUE CELEBRATION AT 901 SOUTH 6TH STREET

WHEREAS, the City is the owner of certain real property commonly known as Marshalltown Football League (the “Property”), including associated parking areas and grounds, legally described as:

A tract of land described as commencing at the Northwest Corner of Lot 1 of the SE¼, SE¼, Sec. 34, T. 84 N., R. 18 W. of the 5th P.M., Marshall County, Iowa, thence Northeasterly 37.7 feet along the North line of said Lot 1, thence South 20.0 feet to the point of beginning, thence East 320.0 feet, thence South 250.0 feet, thence West 95.0 feet, thence South 190 feet, thence West 250.0 feet, thence North 140.0 feet, thence North 24 degrees 27" East 60.2 feet, thence North 245.0 feet to the point of beginning, containing 2.91 acres, all in Lot 1 of the SE¼, SE¼, Sec. 34, T. 84 N., R. 18 W. of the 5th P.M., Marshall County, Iowa and;

WHEREAS, the Marshalltown Football League leases and operates a portion of the Property pursuant to a written lease agreement with the City; and

WHEREAS, the Organizer is organizing and conducting community events in connection with the City’s Fourth of July celebration occurring on July 3-5, 2026, including, but not limited to, a fireworks display and carnival activities (the “Event”); and

WHEREAS, the Event requires use of a portion of the Property, including areas under the control or maintenance responsibility of Marshalltown Football League; and

WHEREAS, the City and Marshalltown Football League are willing to permit use of the Property for the Event, provided that appropriate measures are in place to allocate responsibility for the Event and to protect the City and Marshalltown Football League, and their respective officials, board members, officers, employees, and volunteers, from claims arising out of such use; and

WHEREAS, the Parties desire to set forth the terms and conditions under which Organizer may use the Property and to require Organizer to assume responsibility for, and indemnify the City and Marshalltown Football League against, any claims, arising from the Event;

WHEREAS, the City Council finds it to be in the best interest of the City to approve said agreement.

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

Section 1. That the Event Use, Release, and Indemnification Agreement between the City of Marshalltown, Marshalltown Football League and the Marshalltown Area Chamber of Commerce is hereby approved.

Section 2. That the Mayor and City Clerk are hereby authorized and directed to execute the agreement on behalf of the City.

Passed this 8th day of June 2026, and signed this _____ day of June 2026.

CITY OF MARSHALLTOWN, IOWA

Mike Ladehoff, Mayor

ATTEST:

Alicia Hunter, CMC, City Clerk

EVENT USE, RELEASE, AND INDEMNIFICATION AGREEMENT

This Agreement is entered into by and between the City of Marshalltown, Iowa (“City”) and Marshalltown Football League (“Football League”) (collectively, the “Owner Parties”), AND Marshalltown Area Chamber of Commerce (“Organizer”).

Recitals

WHEREAS, the City is the owner of certain real property commonly known as Marshalltown Football League Park (the “Property”), including associated parking areas and grounds, legally described as:

A tract of land described as commencing at the Northwest Corner of Lot 1 of the SE¼, SE¼, Sec. 34, T. 84 N., R. 18 W. of the 5th P.M., Marshall County, Iowa, thence Northeasterly 37.7 feet along the North line of said Lot 1, thence South 20.0 feet to the point of beginning, thence East 320.0 feet, thence South 250.0 feet, thence West 95.0 feet, thence South 190 feet, thence West 250.0 feet, thence North 140.0 feet, thence North 24 degrees 27" East 60.2 feet, thence North 245.0 feet to the point of beginning, containing 2.91 acres, all in Lot 1 of the SE¼, SE¼, Sec. 34, T. 84 N., R. 18 W. of the 5th P.M., Marshall County, Iowa and;

WHEREAS, the Football League leases and operates a portion of the Property pursuant to a written lease agreement with the City; and

WHEREAS, the Organizer is organizing and conducting community events in connection with the City’s Fourth of July celebration occurring on July 3-5, 2026, including, but not limited to, a fireworks display and carnival activities (the “Event”); and

WHEREAS, the Event requires use of a portion of the Property, including areas under the control or maintenance responsibility of Football League; and

WHEREAS, the City and Football League are willing to permit use of the Property for the Event, provided that appropriate measures are in place to allocate responsibility for the Event and to protect the City and Football League, and their respective officials, board members, officers, employees, and volunteers, from claims arising out of such use; and

WHEREAS, the Parties desire to set forth the terms and conditions under which Organizer may use the Property and to require Organizer to assume responsibility for, and indemnify the City and Football League against, any claims, arising from the Event;

NOW, THEREFORE, in consideration of the mutual covenants set forth herein, the Parties agree as follows:

1. Purpose. The purpose of this Agreement is to establish the terms and conditions under which Organizer may use certain portions of the Property in connection with the Event occurring July 3-5, 2026, with event set up prior and tear down after and to allocate responsibility for the planning, operation, and conduct of the Event. This Agreement further establishes Organizer's obligation to assume risk and to defend, indemnify, and hold harmless the Owner Parties from and against any claims, damages, or liabilities arising out of or related to Organizer's use of the Property.
2. No Property Interest. Owner Parties grant Organizer a limited, revocable license to use designated portions of the Property for the Event. This Agreement does not create any leasehold or ownership interest in the Property.
3. Control and Responsibility of Event. Organizer shall have sole control and responsibility for:
 - a. Planning, organization, and operation of the Event;
 - b. Crowd control, site management, and security;
 - c. Safety of all participants, attendees, and third parties;
 - d. All contractors, subcontractors, and vendors (including fireworks operators)
4. Insurance. Organizer shall maintain, at its sole cost:
 - a. Commercial General Liability Insurance with minimum limits of \$1,000,000 per occurrence/\$2,000,000 aggregate
 - b. Such policy shall name as additional insureds:
 - i. City of Marshalltown, Iowa
 - ii. Marshalltown Football League,
 - iii. Their elected officials, board members, officers, employees, agents, and volunteers.

Organizer shall provide a certificate of insurance to the Owner Parties prior to the Event.
5. Indemnification and Hold Harmless. Organizer shall defend, indemnify, and hold harmless the Owner Parties, including the City of Marshalltown and Marshalltown Football League, and their respective elected officials, board members, officers, employees, volunteers, and agents, from and against any and all claims, demands, damages, losses, liabilities, costs, and expenses, including reasonable attorney fees, arising out of or relating to Organizer's use of the Property, the Event, or any acts or omissions of Organizer, its contractors, subcontractors, vendors (including fireworks contractors), participants, attendees, or any third parties in connection with the Event. This obligation applies regardless of whether any such claim is alleged to be caused in part by an Owner Party, except to the extent caused by the sole negligence or willful misconduct of an Owner Party.

6. Assumption of Risk. Organizer acknowledges that the Event involves inherent risks and assumes full responsibility for all risks associated with the Event and the use of the Property.
7. Property Damage; Cleanup. Organizer shall be responsible for any damage to the Property arising from the Event; removal of all equipment, materials, and debris; and restoration of the Property to its pre-event condition.
8. Compliance with Law. Organizer shall obtain all required permits and approvals; comply with all applicable federal, state, and local laws, including fire safety regulations; and coordinate with emergency services as necessary.
9. Incident Reporting. Organizer shall immediately report any injury, accident, or incident occurring on the Property during the Event, and provide written documentation of such incident within twenty-four (24) hours to the Owner Parties.
10. Termination. The Owner Parties may terminate this Agreement upon written notice to Organizer in the event of a breach of this Agreement or if, in the reasonable judgment of the Owner Parties, the Event presents a safety risk or threat to persons or property. In such circumstances, termination may be immediate. Additionally, the Owner Parties may terminate this Agreement for any reason upon not less than forty-eight (48) hours' written notice to Organizer. Upon termination, Organizer shall immediately cease use of the Property and remove all personnel, equipment, and materials as directed by the Owner Parties.
11. Notice. In the event notice must be given pursuant to this Agreement, it shall be made in writing and shall be provided by certified mail or personal delivery to:
 - a. For the City: to the City Clerk, City Hall, 24 N Center Street, Marshalltown, IA 50158
 - b. For the Football League: to Board President, P.O. Box 1034, Marshalltown, IA 50158
 - c. For Marshalltown Area Chamber of Commerce: to John Hall, President, P.O. Box 1000, Marshalltown, IA 50158
12. Governing Law. This Agreement shall be interpreted under the laws of the State of Iowa. The Parties agree that any suit, action, or other legal proceeding that is commenced to resolve any matter arising under or relating to any provision of this Agreement shall be commenced in a court in Marshall County, Iowa, and the Parties consent to the jurisdiction of such court.

13. Entire Agreement. The Parties state that they have obtained the necessary approval and acceptance from their respective governing bodies to enter into this Agreement and that the above provisions constitute the entire and complete Agreement between the Parties on the matter.

CITY OF MARSHALLTOWN, IOWA

By: _____
Mike Ladehoff, Mayor

Date

Attest: _____
Alicia Hunter, City Clerk

Date

**MARSHALLTOWN AREA CHAMBER
OF COMMERCE**

By: _____
John Hall, President & CEO

Date

**MARSHALLTOWN FOOTBALL
LEAGUE**

By: _____
Board President

Date



**MARSHALLTOWN
MORE THAN EVER**

**Mike Ladehoff, Mayor
Carol Webb, City Administrator
24 North Center Street
Marshalltown, IA 50158
PH 641.754.5701 • FX 641.754.5717**

To: Mayor and City Council
From: Alicia Hunter, City Clerk
Meeting Date: June 8, 2026
Re: Resolution to Approve an Event Use, Release, and Indemnification Agreement between the City of Marshalltown, Marshalltown Softball Association, and the Marshalltown Area Chamber of Commerce for the Red, White, Blue Celebration Carnival at 901 South 6th Street

Strategic Plan Objective:

Partner with citizens, for-profit, non-profit, and others to improve quality of life.

Recommended:

Approval of the agreement for Red, White, Blue Celebration.

Budget Impact:

N/A

Description/Background:

City staff has received a public use permit request to use the 6th Street Complex at 901 South 6th Street for fireworks viewing and a carnival July 3-5, 2026, with event setup and tear down before and after the carnival. The City is the owner of the property, which is leased to Marshalltown Softball Association Inc.

The City and MSA are willing to permit use of the Property for the Event, provided that appropriate measures are in place to allocate responsibility for the event and to protect the City and MSA, and their respective officials, board members, officers, employees, and volunteers, from claims arising out of such use. The parties desire to set forth the terms and conditions under which the organizer may use the property and to require the organizer to assume responsibility for, and indemnify the City and MSA against, any claims arising from the event. Staff recommends approval of this agreement.

Attachments:

1. 2026-06-08_2026-111_Resolution Approving Agreement for Fireworks with MSA
2. 2026-06-08_2026-111_Event Use and Indemnity Agreement_MSA and Chamber

RESOLUTION TO APPROVE AN EVENT USE, RELEASE, AND INDEMNIFICATION AGREEMENT BETWEEN THE CITY OF MARSHALLTOWN, MARSHALLTOWN SOFTBALL ASSOCIATION, INC, AND THE MARSHALLTOWN AREA CHAMBER OF COMMERCE FOR THE RED, WHITE, BLUE CELEBRATION AT 901 SOUTH 6TH STREET

WHEREAS, the City is the owner of certain real property commonly known as Marshalltown Softball Association Complex (the “Property”), including associated parking areas and grounds, legally described as:

Lot 3 of the Northeast Quarter of the Southeast Quarter, AND Lot 1 of the Southeast Quarter of the Southeast Quarter, except that part of Lot 1 leased to the Marshalltown Football League, all in Section 34, Township 84, West of the 5th P.M., Marshall County, Iowa and;

WHEREAS, the Marshalltown Softball Association, Inc. leases and operates a portion of the Property pursuant to a written lease agreement with the City; and

WHEREAS, the Organizer is organizing and conducting community events in connection with the City’s Fourth of July celebration occurring on July 3-5, 2026, including, but not limited to, a fireworks display and carnival activities (the “Event”); and

WHEREAS, the Event requires use of a portion of the Property, including areas under the control or maintenance responsibility of Marshalltown Softball Association, Inc.; and

WHEREAS, the City and Marshalltown Softball Association, Inc. are willing to permit use of the Property for the Event, provided that appropriate measures are in place to allocate responsibility for the Event and to protect the City and Marshalltown Softball Association, Inc., and their respective officials, board members, officers, employees, and volunteers, from claims arising out of such use; and

WHEREAS, the Parties desire to set forth the terms and conditions under which Organizer may use the Property and to require Organizer to assume responsibility for, and indemnify the City and Marshalltown Softball Association, Inc. against, any claims, arising from the Event;

WHEREAS, the City Council finds it to be in the best interest of the City to approve said agreement.

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

Section 1. That the Event Use, Release, and Indemnification Agreement between the City of Marshalltown, Marshalltown Softball Association, Inc. and the Marshalltown Area Chamber of Commerce is hereby approved.

Section 2. That the Mayor and City Clerk are hereby authorized and directed to execute the agreement on behalf of the City.

Passed this 8th day of June 2026, and signed this _____ day of June 2026.

CITY OF MARSHALLTOWN, IOWA

Mike Ladehoff, Mayor

ATTEST:

Alicia Hunter, CMC, City Clerk

EVENT USE, RELEASE, AND INDEMNIFICATION AGREEMENT

This Agreement is entered into by and between the City of Marshalltown, Iowa (“City”) and Marshalltown Softball Association, Inc. (“MSA”) (collectively, the “Owner Parties”), AND Marshalltown Area Chamber of Commerce (“Organizer”).

Recitals

WHEREAS, the City is the owner of certain real property commonly known as Marshalltown Marshalltown Softball Association Complex (the “Property”), including associated parking areas and grounds, legally described as:

Lot 3 of the Northeast Quarter of the Southeast Quarter, AND Lot 1 of the Southeast Quarter of the Southeast Quarter, except that part of Lot 1 leased to the Marshalltown Football League, all in Section 34, Township 84, West of the 5th P.M., Marshall County, Iowa and;

WHEREAS, the MSA leases and operates a portion of the Property pursuant to a written lease agreement with the City; and

WHEREAS, the Organizer is organizing and conducting community events in connection with the City’s Fourth of July celebration occurring on July 3-5, 2026, including, but not limited to, a fireworks display and carnival activities (the “Event”); and

WHEREAS, the Event requires use of a portion of the Property, including areas under the control or maintenance responsibility of MSA; and

WHEREAS, the City and MSA are willing to permit use of the Property for the Event, provided that appropriate measures are in place to allocate responsibility for the Event and to protect the City and MSA, and their respective officials, board members, officers, employees, and volunteers, from claims arising out of such use; and

WHEREAS, the Parties desire to set forth the terms and conditions under which Organizer may use the Property and to require Organizer to assume responsibility for, and indemnify the City and MSA against, any claims, arising from the Event;

NOW, THEREFORE, in consideration of the mutual covenants set forth herein, the Parties agree as follows:

1. Purpose. The purpose of this Agreement is to establish the terms and conditions under which Organizer may use certain portions of the Property in connection with the Event occurring July 3-5, 2026, with event set up prior and tear down after, and to allocate responsibility for the planning, operation, and conduct of the Event. This Agreement further establishes Organizer’s obligation to assume risk and to defend, indemnify, and

hold harmless the Owner Parties from and against any claims, damages, or liabilities arising out of or related to Organizer's use of the Property.

2. No Property Interest. Owner Parties grant Organizer a limited, revocable license to use designated portions of the Property for the Event. This Agreement does not create any leasehold or ownership interest in the Property.
3. Control and Responsibility of Event. Organizer shall have sole control and responsibility for:
 - a. Planning, organization, and operation of the Event;
 - b. Crowd control, site management, and security;
 - c. Safety of all participants, attendees, and third parties;
 - d. All contractors, subcontractors, and vendors (including fireworks operators)
4. Insurance. Organizer shall maintain, at its sole cost:
 - a. Commercial General Liability Insurance with minimum limits of \$1,000,000 per occurrence/\$2,000,000 aggregate
 - b. Such policy shall name as additional insureds:
 - i. City of Marshalltown, Iowa
 - ii. Marshalltown Softball Association, Inc.
 - iii. Their elected officials, board members, officers, employees, agents, and volunteers.

Organizer shall provide a certificate of insurance to the Owner Parties prior to the Event.

5. Indemnification and Hold Harmless. Organizer shall defend, indemnify, and hold harmless the Owner Parties, including the City of Marshalltown and Marshalltown Softball Association, Inc., and their respective elected officials, board members, officers, employees, volunteers, and agents, from and against any and all claims, demands, damages, losses, liabilities, costs, and expenses, including reasonable attorney fees, arising out of or relating to Organizer's use of the Property, the Event, or any acts or omissions of Organizer, its contractors, subcontractors, vendors (including fireworks contractors), participants, attendees, or any third parties in connection with the Event. This obligation applies regardless of whether any such claim is alleged to be caused in part by an Owner Party, except to the extent caused by the sole negligence or willful misconduct of an Owner Party.
6. Assumption of Risk. Organizer acknowledges that the Event involves inherent risks and assumes full responsibility for all risks associated with the Event and the use of the Property.

7. Property Damage; Cleanup. Organizer shall be responsible for any damage to the Property arising from the Event; removal of all equipment, materials, and debris; and restoration of the Property to its pre-event condition.
8. Compliance with Law. Organizer shall obtain all required permits and approvals; comply with all applicable federal, state, and local laws, including fire safety regulations; and coordinate with emergency services as necessary.
9. Incident Reporting. Organizer shall immediately report any injury, accident, or incident occurring on the Property during the Event, and provide written documentation of such incident within twenty-four (24) hours to the Owner Parties.
10. Termination. The Owner Parties may terminate this Agreement upon written notice to Organizer in the event of a breach of this Agreement or if, in the reasonable judgment of the Owner Parties, the Event presents a safety risk or threat to persons or property. In such circumstances, termination may be immediate. Additionally, the Owner Parties may terminate this Agreement for any reason upon not less than forty-eight (48) hours' written notice to Organizer. Upon termination, Organizer shall immediately cease use of the Property and remove all personnel, equipment, and materials as directed by the Owner Parties.
11. Notice. In the event notice must be given pursuant to this Agreement, it shall be made in writing and shall be provided by certified mail or personal delivery to:
 - a. For the City: to the City Clerk, City Hall, 24 N Center Street, Marshalltown, IA 50158
 - b. For the Marshalltown Softball Association, Inc.: to Adam Gorsuch, Board President, P.O. Box 1574, Marshalltown, IA 50158
 - c. For Marshalltown Area Chamber of Commerce: to John Hall, President, P.O. Box 1000, Marshalltown, IA 50158
12. Governing Law. This Agreement shall be interpreted under the laws of the State of Iowa. The Parties agree that any suit, action, or other legal proceeding that is commenced to resolve any matter arising under or relating to any provision of this Agreement shall be commenced in a court in Marshall County, Iowa, and the Parties consent to the jurisdiction of such court.
13. Entire Agreement. The Parties state that they have obtained the necessary approval and acceptance from their respective governing bodies to enter into this Agreement and that the above provisions constitute the entire and complete Agreement between the Parties on the matter.

CITY OF MARSHALLTOWN, IOWA

By: _____
Mike Ladehoff, Mayor

Date

Attest: _____
Alicia Hunter, City Clerk

Date

**MARSHALLTOWN AREA CHAMBER
OF COMMERCE**

By: _____
John Hall, President & CEO

Date

**MARSHALLTOWN SOFTBALL
ASSOCIATION, INC.**

By: _____
Adam Gorsuch, Board President

Date



**MARSHALLTOWN
MORE THAN EVER**

**Mike Ladehoff, Mayor
Carol Webb, City Administrator
24 North Center Street
Marshalltown, IA 50158
PH 641.754.5701 • FX 641.754.5717**

To: Mayor and City Council
From: Heather Thomas, Public Works Director
Meeting Date: June 8, 2026
Re: Resolution Authorizing the City of Marshalltown to Submit a Funding Application to the Iowa Department of Transportation for Urban-State Traffic Engineering Program (U-STEP) Funding for ADA Improvements Along Highway 14 and Changes at the Riverside Street Intersection in Conjunction with the Iowa DOT Highway 14 Project, #STR25004

Strategic Plan Objective:

During the October 2025 goal setting report, Highway 14 Corridor Improvements were listed as a continuing goal for Strategy #1, Expand and Improve Development in the Community.

Recommended:

Recommend authorizing submittal of this funding request. The maximum funding would not exceed 55% state funding to a maximum of \$200,000 for spot improvements.

Budget Impact:

Submittal of this funding request does not have a direct budget impact; however, any funding received will help reduce the local share of costs for the upcoming Highway 14 project.

Description/Background:

U-STEP funding is a program through Iowa DOT with some of the following qualifications:

- Solve traffic operation and safety problems on primary roads in Iowa cities.
- The city must engineer and administer the project.
- City match is 45 percent of the construction cost (55 percent state-funded).
- Maximum of \$200,000 per project for spot improvements.
- Letters of request accepted all year (open funding application period).
- Typical review & response time: 90 days.

Refer to attached funding request letter for additional details on the request.

Additional Project Background:

In October 2025, Iowa DOT and city staff presented to Council options the city had to include in the Iowa DOT's project. This 3R project covers a section of roadway in need of rehabilitation on Iowa 14, a state primary highway owned by the Iowa DOT. The section extends along three blocks of Anson St and a stretch of 3rd Avenue that extends from Anson to Riverside St. The project also includes a 4 to 3 lane conversion on 3rd Ave from Anson St to the north city limits (near Leo St).

In January 2026, the city hired Foth to expand their scope on the project to include being the design consultant for the city's additional requested scope, which includes:

- 38 Sidewalk Pedestrian Ramps (these are in addition to those Iowa DOT is addressing)
- 7 Traffic Signal Pedestrian Upgrades
- Removal of the Traffic Signal at Riverside St and adjustment to the intersection to eliminate the southern boulevard. (City will hire contractor to remove remainder of Boulevard.)
- 7 Alley aprons – design for reconstruction to become ADA compliant
- 25 storm sewer intake rehabilitation designs
- Median replacement along Anson St
- Grant Application assistance for U-STEP and Curb Ramp Funding

Iowa DOT has delayed the project and are now anticipating a December 2027 bid letting for construction in 2028.

We recommend authorizing city staff to submit this funding request.

Attachments:

1. 2026-06-08_2026-112_Resolution IDOT USTEP Funding
2. 2026-06-08_2026-112_IA14 ADA-USTEP Funding Request

**RESOLUTION AUTHORIZING THE SUBMITTAL OF A FUNDING APPLICATION
TO THE IOWA DEPARTMENT OF TRANSPORTATION FOR URBAN-STATE
TRAFFIC ENGINEERING PROGRAM (U-STEP) FUNDING FOR ADA
IMPROVEMENTS ALONG HIGHWAY 14 AND CHANGES AT THE RIVERSIDE
STREET INTERSECTION IN CONJUNCTION WITH THE IOWA DOT HIGHWAY 14
PROJECT, #STR25004**

WHEREAS, Iowa Highway 14 is a state-owned roadway that routes through Marshalltown; and

WHEREAS, the Iowa Department of Transportation (DOT) desires to complete an HMA resurfacing project on the vehicular traveled way along a portion of said route; and

WHEREAS, the City wishes to expand the scope of the Iowa DOT Project to address certain ADA improvements at sidewalk quadrants and pedestrian signals at multiple intersections and remove an offset intersection at Riverside St, which will eliminate a traffic signal warrant;

WHEREAS, the City of Marshalltown seeks additional funding through Iowa DOT's U-STEP Funding.

WHEREAS, the City Council of the City of Marshalltown, Iowa has reviewed said request and finds it is in the best interest of the City of Marshalltown, Iowa.

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

Section 1. The City of Marshalltown, Iowa, by this resolution, hereby authorizes the submittal of the said funding request to the Iowa DOT.

Section 2. The appropriate Department Director or designated staff are authorized and directed to sign on behalf of the City of Marshalltown this request and other necessary documents to effectuate this resolution and funding.

Passed this 8th day of June 2026, and signed this _____ day of June 2026.

CITY OF MARSHALLTOWN, IOWA

Mike Ladehoff, Mayor

ATTEST:

Alicia Hunter, CMC, City Clerk

MARSHALLTOWN

IOWA

PUBLIC WORKS DEPARTMENT

Mike Ladehoff, Mayor
Carol Webb, City Administrator
Heather Thomas, Director
24 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5734
pwdirector@marshalltown-ia.gov

June 8, 2026

Allison Smyth, P.E., District I Engineer
Iowa DOT, District I Office
1020 S, 4th Street
Ames, Iowa 50010

RE: City of Marshalltown
Request for Urban-State Traffic Engineering Program (U-STEP) Funding

Iowa DOT Project No. NHSX-014-5(085)--3H-64
Iowa 14 Pavement Rehabilitation - Center St/Anson Intersection to Riverside Street
ADA Improvements and Riverside Street Signal Removal

Dear Ms. Smyth:

The City of Marshalltown is requesting funding assistance through the Iowa DOT's Urban-State Traffic Engineering Program (U-STEP) for the Iowa 14 Pavement Overlay and ADA Improvement Project that includes modification of the Iowa 14 / Riverside Street intersection. The city has identified additional work beyond the DOT's original project to improve pedestrian mobility and bring existing signalized intersections into compliance with current MUTCD requirements and the proposed PROWAG requirements pending adoption by the Department of Transportation and Department of Justice.

The additional work proposed at the city's cost will address locations within the project corridor that are outside the pavement overlay limits and were not included in the Iowa DOT's programmed project. Proposed improvements identified by the city for inclusion in the project are summarized below:

Riverside Street Intersection

Improvements at Riverside Street will include the removal of the existing traffic signal, grass median and southern boulevard pavement (current eastbound lane). Two-way traffic will be moved the current westbound lanes and eliminate the offset intersection with Iowa 14. Only the portion of Riverside Street within DOT Right of Way will be removed and a new curb line established. The city intends to include a new pedestrian ramp in the reconstructed SW quadrant to complete the intersection. The city will remove the remainder of Riverside Street to the west of Iowa 14 and address

CITY COUNCIL

Sue Cahill, Melisa Fonseca, Mark Mitchell, Greg Nichols,
Jeff Schneider, Gary Thompson, Marco A. Yepes-Gomez



improvements at the intersection with 2nd Ave with a separate local project.

To support the removal of the existing signal at the intersection the city utilized MioVision to perform traffic counts in November of 2025. The traffic counts were shared with the DOT and there was concurrence that the intersection no longer met signal warrants based on current volumes and could be removed in conjunction with the conversion of Iowa 14 from a 4-lane to 3-lane roadway.

ADA Improvements

Pedestrian access and compliance improvements within the corridor will include the reconstruction of thirty-four (34) additional pedestrian ramps and upgrades at seven (7) signalized intersections along Iowa 14. The reconstruction will correct insufficient width landing areas, out of compliance slopes and the installation of detectable warning panels. The pedestrian signal work will include new pedestrian signal heads, pedestrian push buttons, countdown timers and audible information devices to ensure these crossings comply with both MUTCD and PROWAG requirements.

The current preliminary opinion of probable construction cost for all proposed ADA improvements and pedestrian signal modifications including the requested additional locations by the city is approximately \$1.3 million. Of this total, the City of Marshalltown anticipates entering into a cost-sharing agreement with the Iowa DOT and would be responsible for approximately \$680,000. The current plan sheets and opinion of ADA improvement costs are attached for reference.

The current funding in the amount of \$2.5 million allocated from the 3R program includes the proposed roadway pavement overlay, 4-lane to 3-lane conversion and the ADA ramp improvements identified in the DOT's original project concept. Including the City's additional improvements brings the original \$2.5M estimate to a total of \$3.2M for the complete project.

Based on the proposed roadway and pedestrian signal improvements needed to bring this corridor into ADA compliance, the city believes this project is a strong candidate for funding through the Iowa DOT's Urban-State Traffic Engineering Program. This funding will provide necessary financial assistance to complete the proposed Riverside Street intersection modifications and additional pedestrian signal improvements alongside the DOT's proposed roadway improvements. If the project receives U-STEP funding, the City intends to provide the remaining funds necessary to complete its share of the improvements.

The city has entered into a final design contract with Foth Infrastructure and Environment to provide professional services for the design of the additional pedestrian ramps and the removal of the traffic signal and median at Riverside Street. This contract is separate from the Iowa DOT's design contract with Foth for the pedestrian ramps being improved as part of the Iowa DOT's pavement overlay project.

CITY COUNCIL

Sue Cahill, Melisa Fonseca, Mark Mitchell, Greg Nichols,
Jeff Schneider, Gary Thompson, Marco A. Yepez-Gomez



The proposed improvements, including the pavement overlay, pedestrian ramp reconstruction, pedestrian signal improvements, and Riverside Street modifications, are planned as a single project scheduled for a December 2027 letting. The Iowa DOT will administer the project's construction phase, which is scheduled to begin in spring 2028.

Please let me know if you need any additional information regarding this funding application. We appreciate the Iowa DOT's consideration of the City's U-STEP funding request for this important project.

Sincerely,

City of Marshalltown



Heather Thomas, P. E.
Public Works Director
Phone: 641-754-5734 Ext. 4100
Email: hthomas@marshalltown-ia.gov

w/enclosures

Cc:

Jeremey Vortherms, P.E., Iowa DOT District 1 Assistant District Engineer
Adam Juel, P.E., Foth Infrastructure & Environment, LLC, Senior Transportation Engineer
Ben Daleske, P.E., City of Marshalltown, Civil Engineer II

CITY COUNCIL

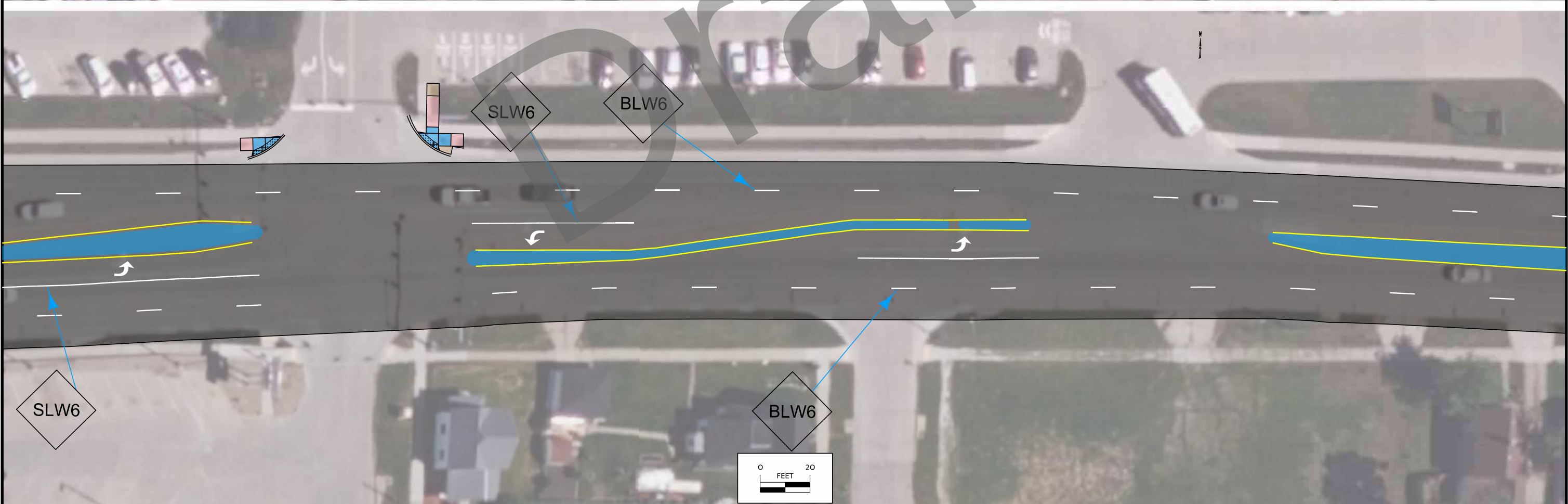
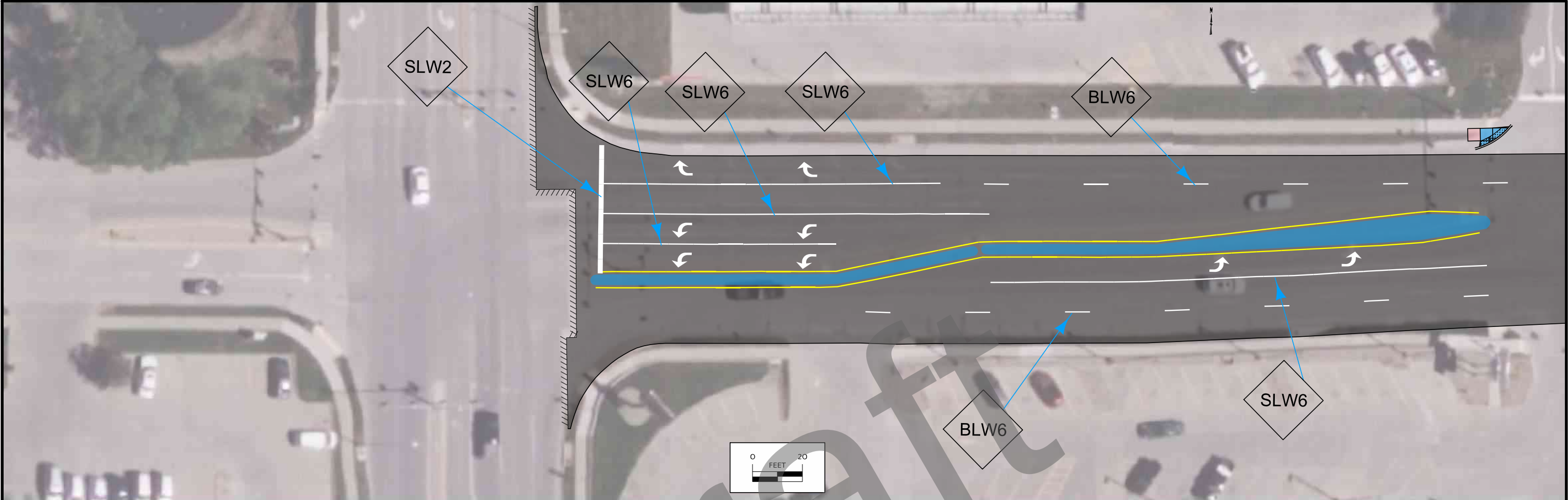
Sue Cahill, Melisa Fonseca, Mark Mitchell, Greg Nichols,
Jeff Schneider, Gary Thompson, Marco A. Yepes-Gomez



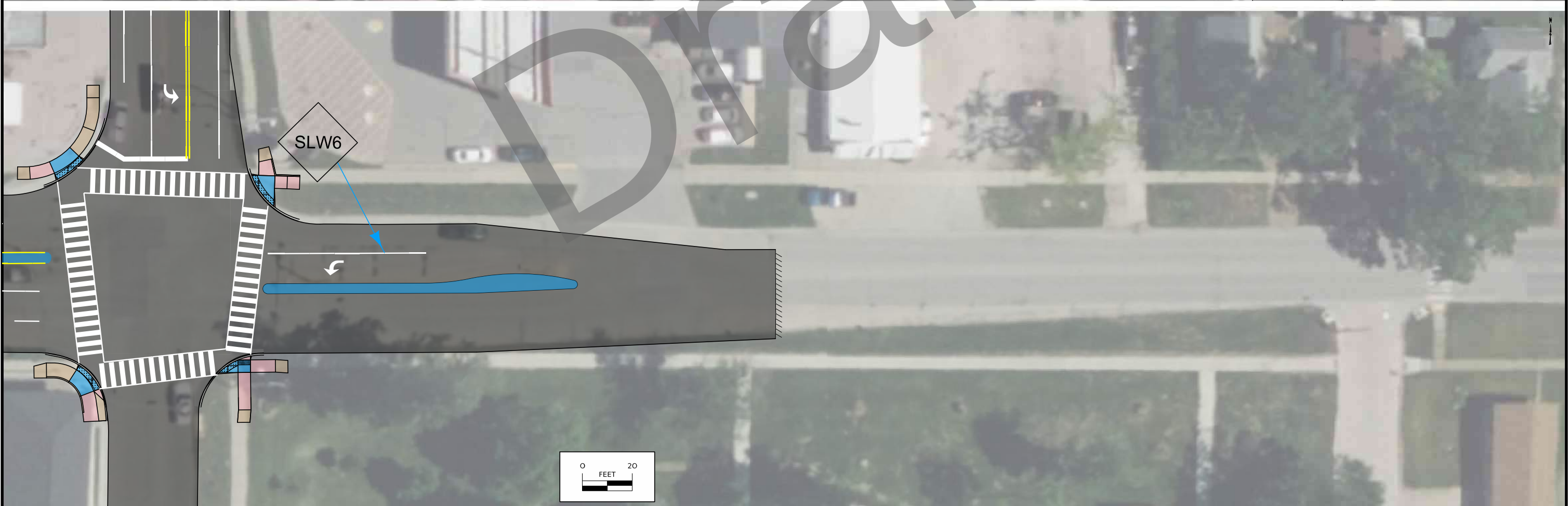
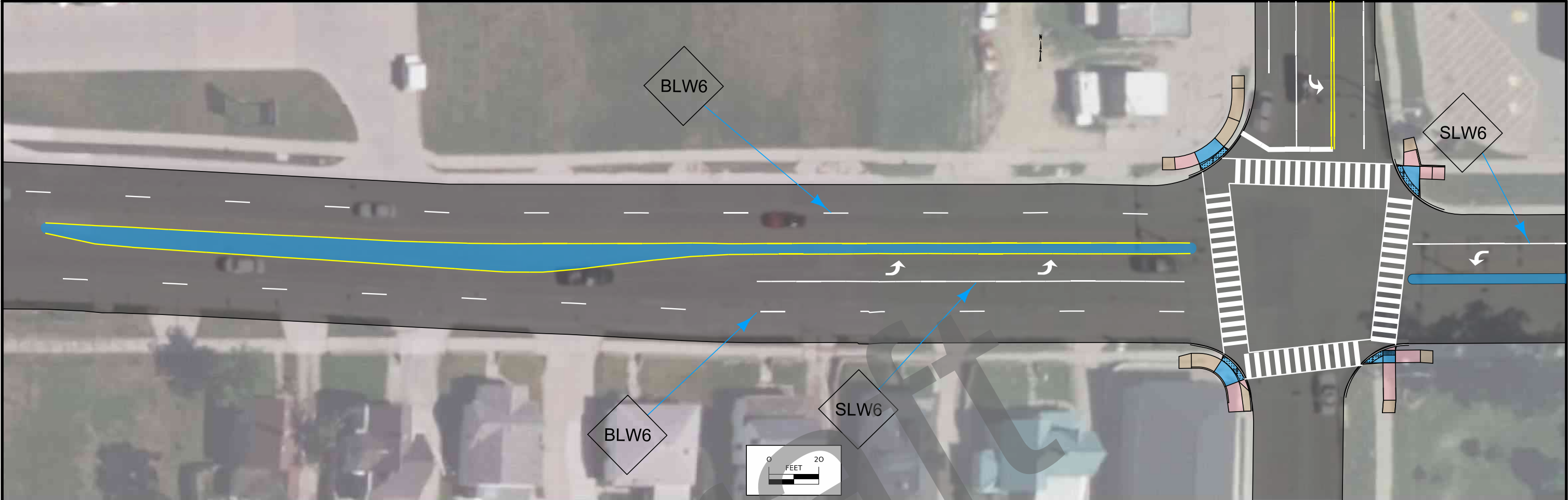
Traffic Count - Riverside St and Highway 14
City of Marshalltown, Iowa - Public Works Department
Wednesday, November 5th, 2025

	North Bound Left Turn	North Bound -Thru	North Bound Right Turn	West Bound Left Turn	West Bound - Thru	West Bound Right Turn	South Bound Left Turn	South Bound - Thru	South Bound Right Turn	East Bound Left Turn	East Bound - Thru	East Bound Right Turn
6:00 AM	13	100	1	0	2	0	4	145	2	3	0	20
7:00 AM	13	188	3	5	3	0	2	291	23	27	6	35
8:00 AM	16	150	9	5	5	2	0	208	12	18	4	9
9:00 AM	8	133	13	3	3	3	1	166	8	16	3	11
10:00 AM	19	125	11	4	4	6	1	142	12	7	3	16
11:00 AM	16	145	10	5	5	2	4	126	11	19	1	11
12:00 PM	13	192	15	12	3	4	1	179	16	21	3	19
1:00 PM	17	191	14	3	4	5	3	157	14	21	7	14
2:00 PM	19	201	10	12	5	4	3	166	14	25	4	13
3:00 PM	38	271	12	9	14	4	1	185	30	32	5	23
4:00 PM	30	330	22	14	13	5	1	240	27	41	6	24
5:00 PM	15	234	10	13	3	2	6	230	20	16	4	12
6:00 PM	10	152	11	9	3	1	1	147	16	7	3	15
7:00 PM	11	92	6	6	4	3	0	84	5	6	0	9
8:00 PM	9	94	11	2	7	0	1	55	8	6	3	10

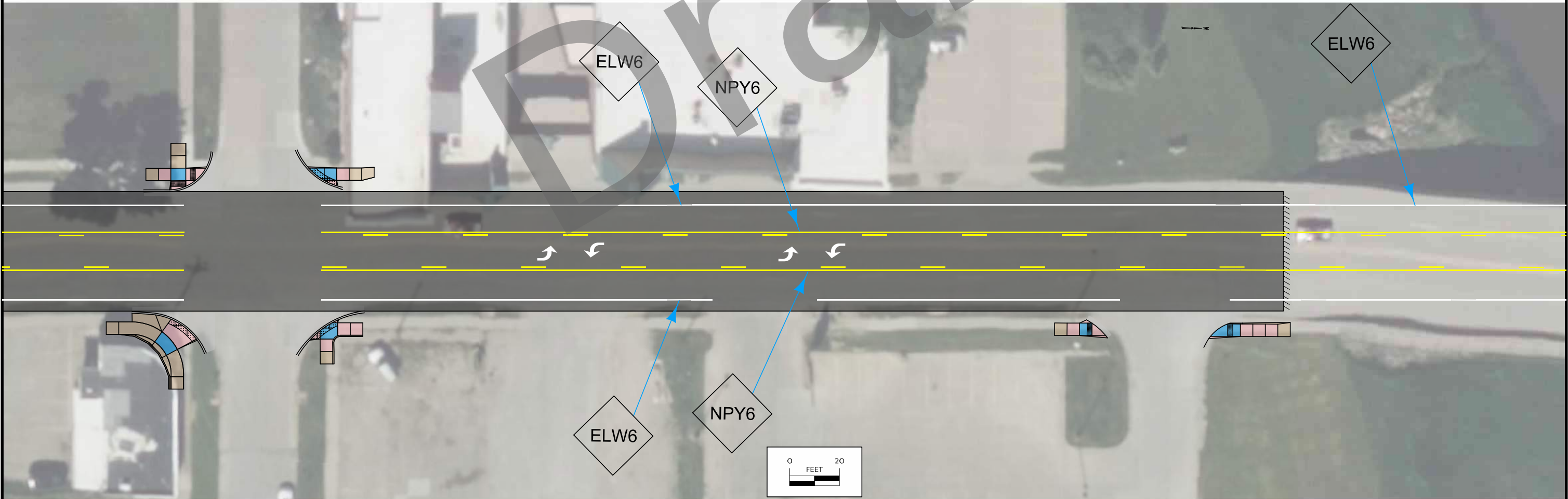
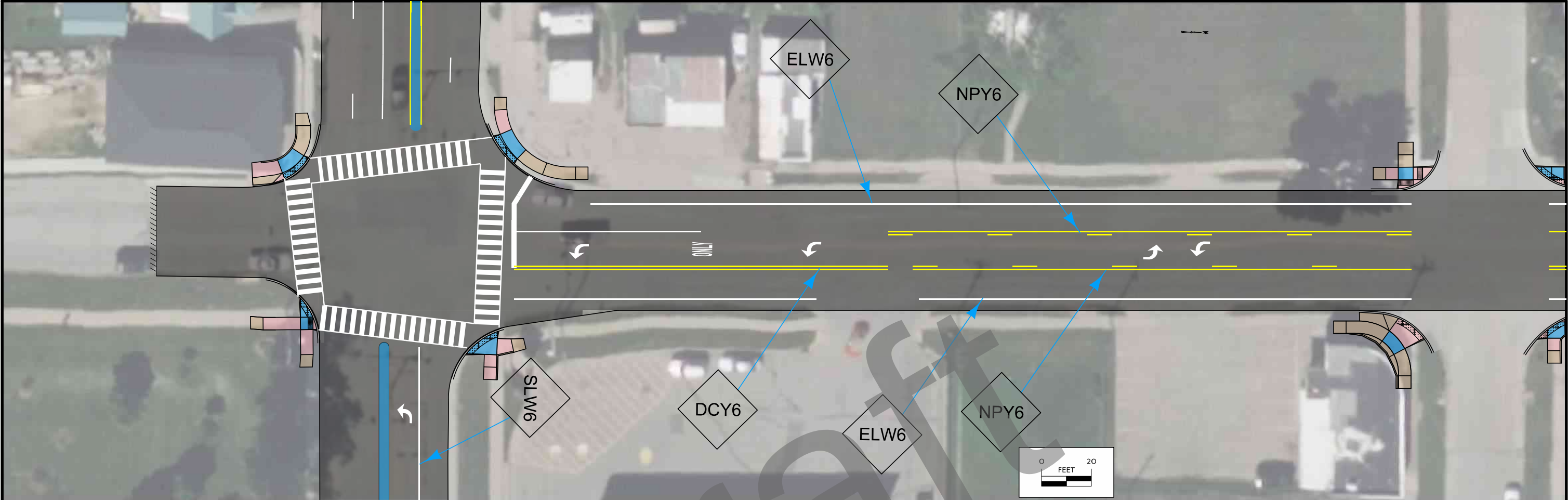
Iowa DOT Highway 14 - Marshalltown North Corridor, Iowa DOT PN: NHSX-014-5(085)--3H-64; City PN: STR25004										
Opinion of Probable Costs: Iowa 14 / 3rd Ave U-STEP and Ped Ramp Funding Requests										
			STATE DIV I	CITY DIV II	TOTAL		STATE DIV I	CITY DIV II		
Bid Item	Bid Item Description	Units	Qty	Qty	Qty	Unit Cost	Costs	Costs	Total Cost	Notes
2105-8425005	TOPSOIL, FURNISH AND SPREAD	CY	13.8	14.8	28.7	\$35.00	\$484.00	\$520.00	\$1,004.00	4" Backfilling adjacent to sidewalk after form removal
2115-0100000	MODIFIED SUBBASE	CY		211.9	211.9	\$50.00	\$0.00	\$10,598.00	\$10,598.00	
2213-6745500	RMVL OF CURB	STA	9.4	31.7	41.2	\$1,500.00	\$14,112.00	\$47,624.00	\$61,735.00	
2301-	MEDIAN, P.C. CONCRETE, 6 IN., STAMPED	SY		537.3	537.3	\$175.00	\$0.00	\$94,027.00	\$94,027.00	Length of all proposed curb
2401-6745650	REMOVAL OF EXISTING STRUCTURES	LS	0.1	0.9	1.0	\$15,000.00	\$1,500.00	\$13,500.00	\$15,000.00	
2435-0140200	MANHOLE, STORM SEWER, SW-402	EACH		1.0	1.0	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	
2435-0250704	INTAKE, SW-507, TOP ONLY	EACH		6.0	6.0	\$1,500.00	\$0.00	\$9,000.00	\$9,000.00	Removal of retaining walls and sanitary and storm structures
2435-0250904	INTAKE, SW-509, TOP ONLY	EACH		8.0	8.0	\$2,500.00	\$0.00	\$20,000.00	\$20,000.00	
2435-0251114	INTAKE, SW-511 MODIFIED, TOP ONLY	EACH		1.0	1.0	\$1,500.00	\$0.00	\$1,500.00	\$1,500.00	
2435-0254104	INTAKE, SW-541, TOP ONLY	EACH		2.0	2.0	\$2,500.00	\$0.00	\$5,000.00	\$5,000.00	
2435-0254200	INTAKE, SW-542, TOP ONLY	EACH		5.0	5.0	\$2,500.00	\$0.00	\$12,500.00	\$12,500.00	
2435-0254514	INTAKE, SW-545 MODIFIED, TOP ONLY	EACH		2.0	2.0	\$2,500.00	\$0.00	\$5,000.00	\$5,000.00	
2435-0600010	MANHOLE ADJUSTMENT, MINOR	EACH		9.0	9.0	\$1,200.00	\$0.00	\$10,800.00	\$10,800.00	
2435-0600110	INTAKE ADJUSTMENT, MINOR	EACH		2.0	2.0	\$1,500.00	\$0.00	\$3,000.00	\$3,000.00	
2510-6745850	REMOVAL OF PAVEMENT	SY	523.4	1615.4	2138.8	\$5.00	\$2,618.00	\$8,077.00	\$10,694.00	
2511-6745900	RMVL OF SIDEWALK	SY	794.1	473.1	1267.2	\$10.00	\$7,942.00	\$4,731.00	\$12,672.00	Removal of all pavement (excluding sidewalk and alley pavement)
2511-7526004	SIDEWALK, PCC, 4"	SY	710.1	404.2	1114.3	\$60.00	\$42,607.00	\$24,250.00	\$66,857.00	
2511-7526006	SIDEWALK, PCC, 6"	SY	235.2	185.5	420.7	\$80.00	\$18,817.00	\$14,841.00	\$33,657.00	
2511-7526008	SIDEWALK, PCC, 8"	SY	0.0	62.5	62.5	\$100.00	\$0.00	\$6,251.00	\$6,251.00	Sidewalk and turning space Ramps, and adjacent pavement off the road Alley Sidewalk
2511-7528101	DETECTABLE WARNING	SF	625.0	305.0	930.0	\$55.00	\$34,375.00	\$16,775.00	\$51,150.00	
2512-1725206	CURB AND GUTTER, P.C. CONCRETE, 2.0 FT	LF	555.0	2567.0	3122.0	\$45.00	\$24,975.00	\$115,515.00	\$140,490.00	
2511-	8" PCC PAVEMENT	SY	315.3	308.7	624.0	\$100.00	\$31,530.00	\$30,873.00	\$62,402.00	Excludes location with non consistent 2' offset curb & gutter pavement Alley and non consistent 2' offset curb & gutter pavement Removal of alley pavement Used 2' height in calculation
2515-6745600	RMVL OF PAVED DRIVEWAY	SY	0.0	213.6	213.6	\$20.00	\$0.00	\$4,272.00	\$4,272.00	
2516-8625000	COMBINED CONCRETE SIDEWALK AND RETAINING WALL	CY	2.0		2.0	\$2,500.00	\$4,908.00	\$0.00	\$4,908.00	
2524-6765010	RMV+REINSTALL SIGN	EACH	2.0		2.0	\$270.00	\$540.00	\$0.00	\$540.00	
2525-	PEDESTRIAN SIGNAL PUSH BUTTON POLES	EACH		47.0	47.0	\$500.00	\$0.00	\$23,500.00	\$23,500.00	
2525-0000100	TRAFFIC SIGNALIZATION	LS	0.75	0.25	1.0	\$300,000.00	\$225,000.00	\$75,000.00	\$300,000.00	
2523-8285000	CONSTRUCTION SURVEY	LS	1.0		1.0	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Roadway signal modifications - DOT / Ped signal modifications - Clty
2528-8445110	TRAFFIC CONTROL	LS	1.0		1.0	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	
2533-4980005	MOBILIZATION	LS	1.0		1.0	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	
2554-0205650	WATER SERV CURB STOP, CVR ONLY	EACH	6.0		6.0	\$400.00	\$2,400.00	\$0.00	\$2,400.00	
2554-0212020	VALVE BOX EXTENSION	EACH	6.0		6.0	\$1,100.00	\$6,600.00	\$0.00	\$6,600.00	
2554-0212040	VALVE BOX ADJUSTMENT, MINOR	EACH	4.0		4.0	\$500.00	\$2,000.00	\$0.00	\$2,000.00	
2601-2634105	MULCH, BONDED FIBER MATRIX	ACRE	0.2	0.2	0.4	\$3,500.00	\$579.00	\$688.00	\$1,267.00	Total of seed+fert and stabliz. crop
2601-2636044	SEED+FERTILIZE (URBAN)	ACRE	0.1	0.1	0.2	\$5,000.00	\$414.00	\$491.00	\$905.00	
2601-2642120	STABLIZE CROP SEED AND FERTILIZE URBAN	ACRE	0.1	0.1	0.2	\$5,000.00	\$414.00	\$491.00	\$905.00	
2602-0000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	LF	912.0	603.0	1515.0	\$3.00	\$2,736.00	\$1,809.00	\$4,545.00	
2602-0000351	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	LF	912.0	603.0	1515.0	\$1.00	\$912.00	\$603.00	\$1,515.00	
2602-0000500	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	LF	101.0		101.0	\$25.00	\$2,525.00	\$0.00	\$2,525.00	
2602-0000510	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	EACH	13.0		13.0	\$25.00	\$325.00	\$0.00	\$325.00	
2602-0000520	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	EACH	13.0		13.0	\$50.00	\$650.00	\$0.00	\$650.00	
2602-0000530	GRATE INTAKE SEDIMENT FILTER BAG, EC-604	EACH	7.0		7.0	\$100.00	\$700.00	\$0.00	\$700.00	
2602-0000540	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	EACH	7.0		7.0	\$25.00	\$175.00	\$0.00	\$175.00	
2602-0000550	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	EACH	7.0		7.0	\$50.00	\$350.00	\$0.00	\$350.00	
2602-0010010	MOBILIZATION, EROSION CONTROL	EACH	1.0		1.0	\$600.00	\$600.00	\$0.00	\$600.00	
2602-0010020	MOBILIZATION, EMERGENCY EROSION CONTR	EACH	1.0		1.0	\$1,200.00	\$1,200.00	\$0.00	\$1,200.00	
UNDEFINED CONSTRUCTION ELEMENTS - DESIGN CONTINGENCY						20%	\$96,398.00	\$113,248.00	\$209,644.00	
						TOTAL	\$578,386.00	\$679,484.00	\$1,257,863.00	



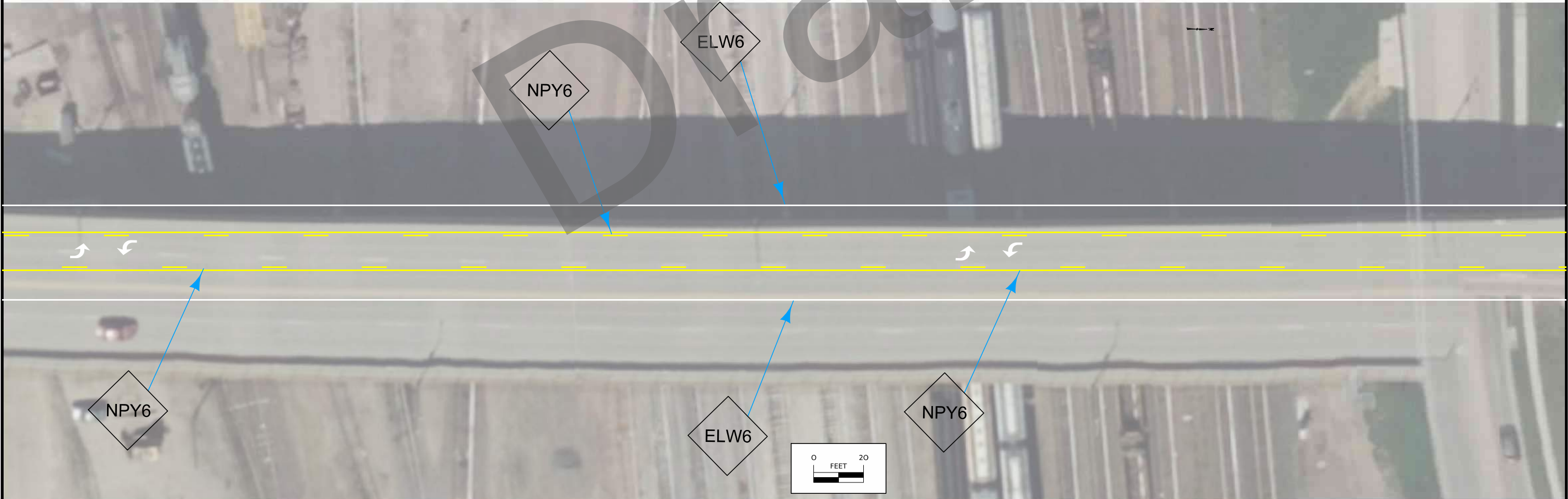
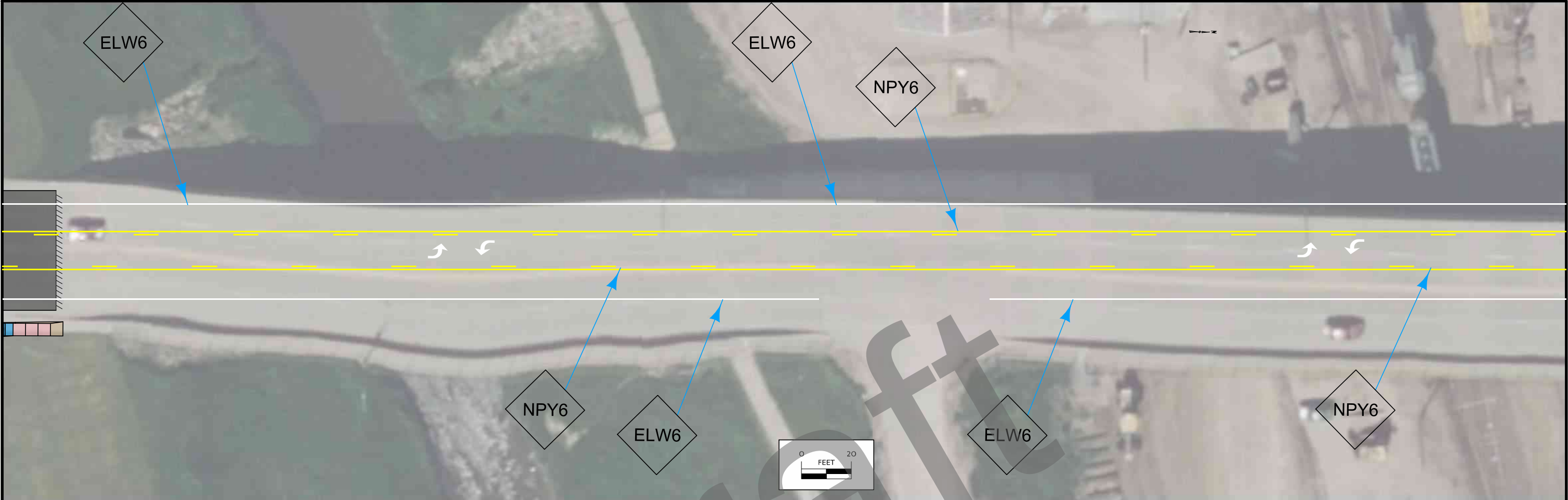
FILE NO.	ENGLISH	DESIGN TEAM Vortherms/Tamraker/Hauber	MARSHALL COUNTY	PROJECT NUMBER NHSX-014-5(085)--3H-64	SHEET NUMBER U.1
----------	---------	--	------------------------	--	-------------------------



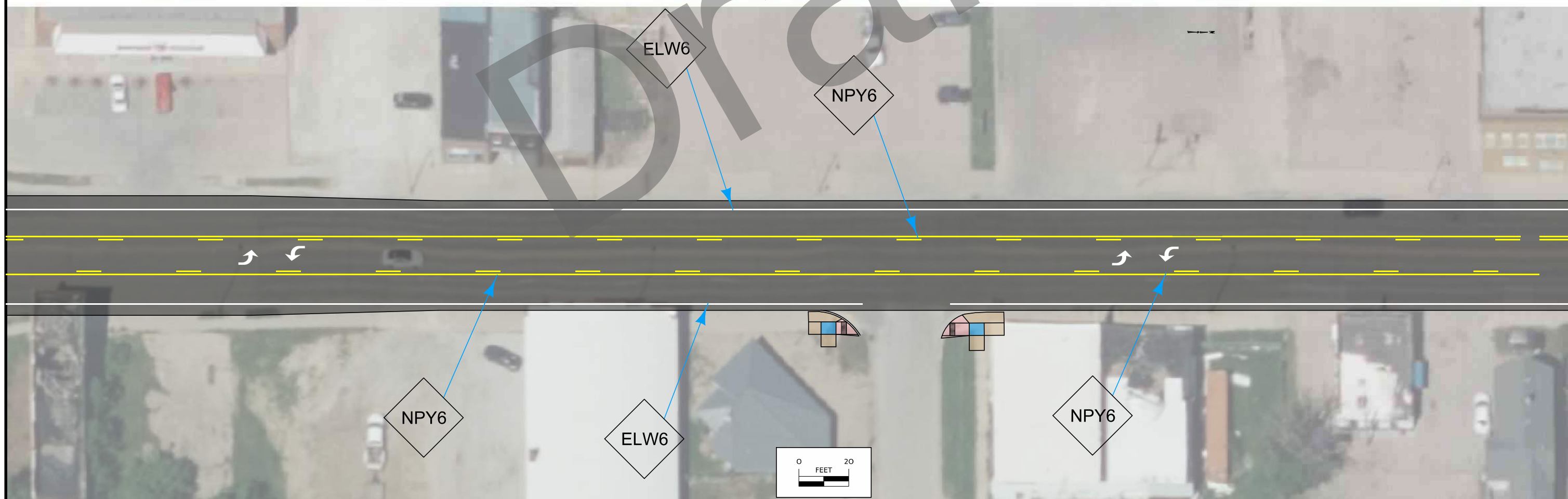
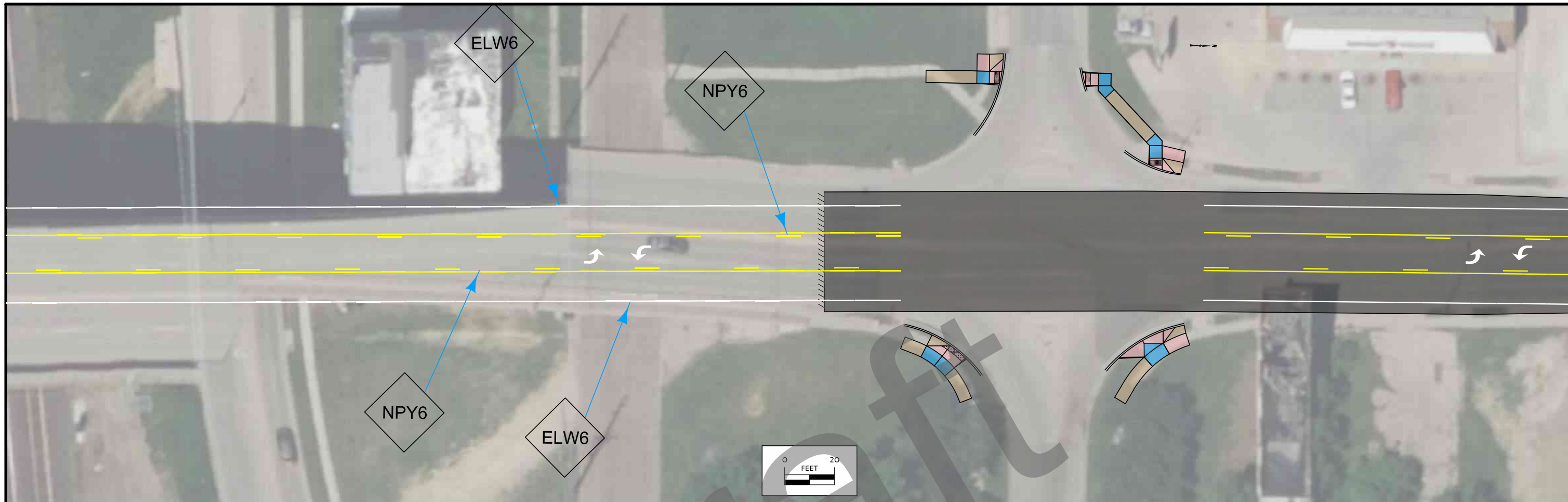
FILE NO.	ENGLISH	DESIGN TEAM Vortherms/Tamraker/Hauber	MARSHALL COUNTY	PROJECT NUMBER NHSX-014-5(085)--3H-64	SHEET NUMBER U.2
----------	---------	--	------------------------	--	-------------------------



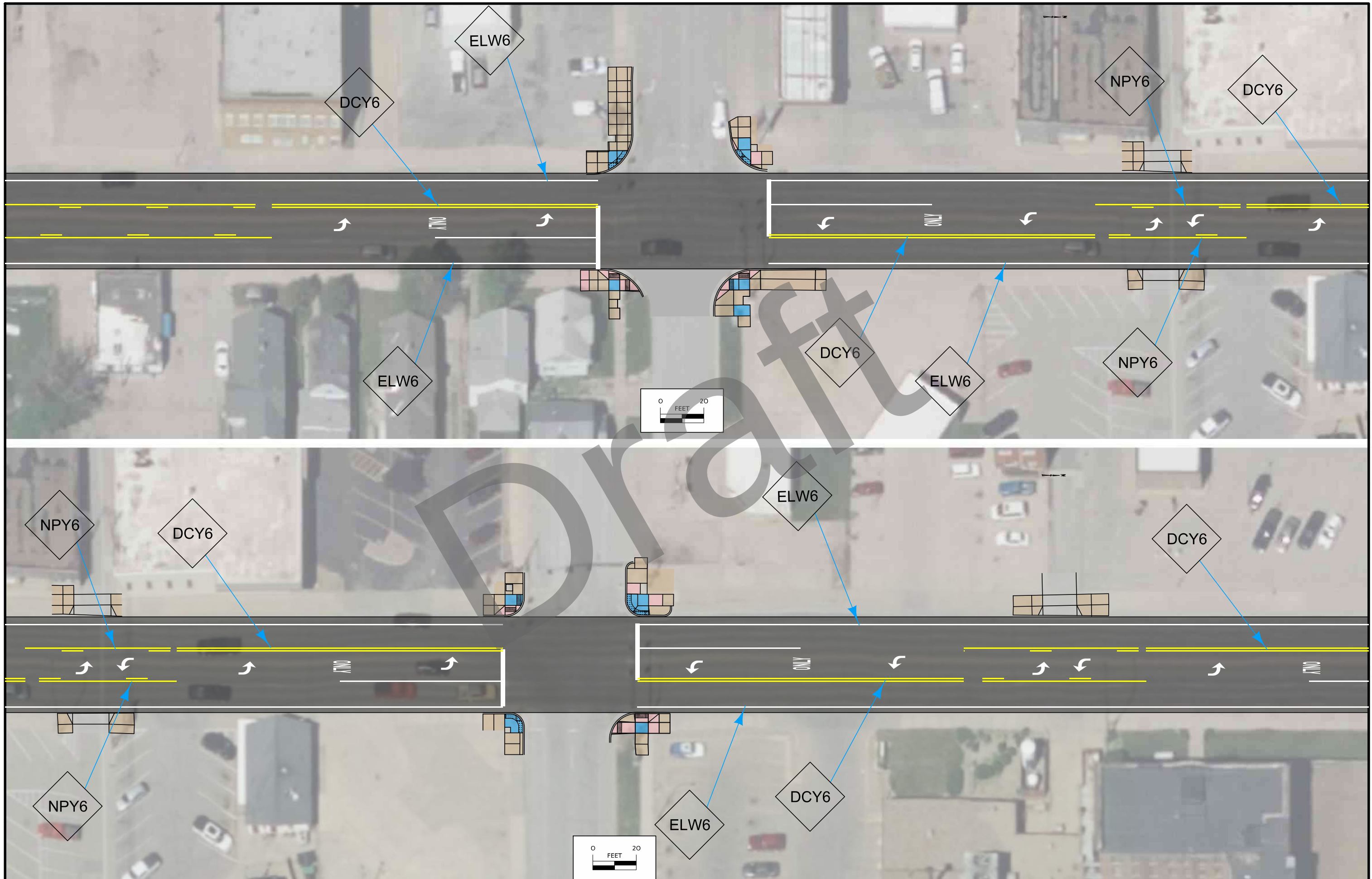
FILE NO.	ENGLISH	DESIGN TEAM Vortherms/Tamraker/Hauber	MARSHALL COUNTY	PROJECT NUMBER NHSX-014-5(085)--3H-64	SHEET NUMBER U.3
----------	---------	--	------------------------	--	-------------------------



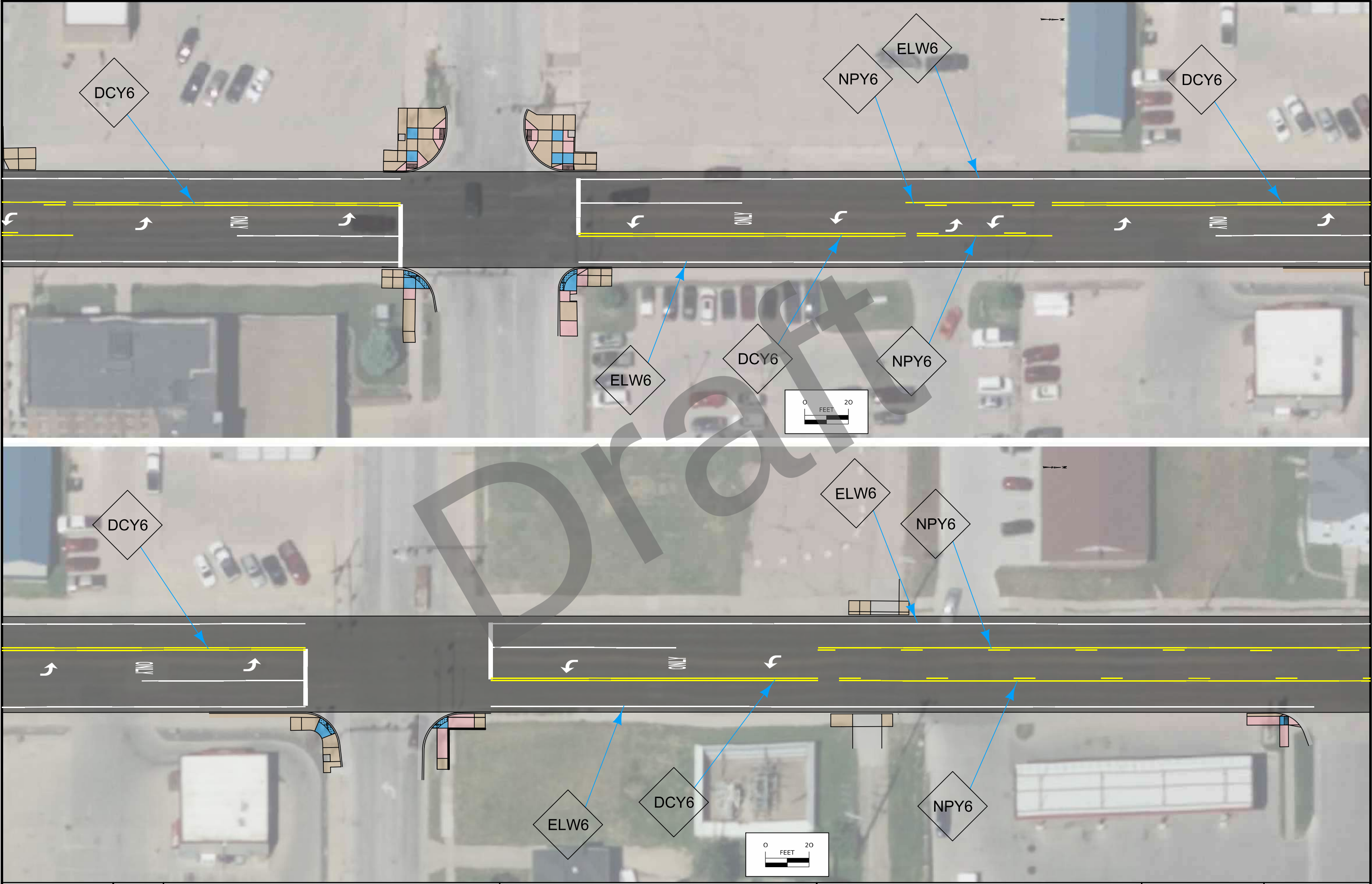
FILE NO.	ENGLISH	DESIGN TEAM Vortherms/Tamraker/Hauber	MARSHALL COUNTY	PROJECT NUMBER NHSX-014-5(085)--3H-64	SHEET NUMBER U.4
----------	---------	--	------------------------	--	-------------------------



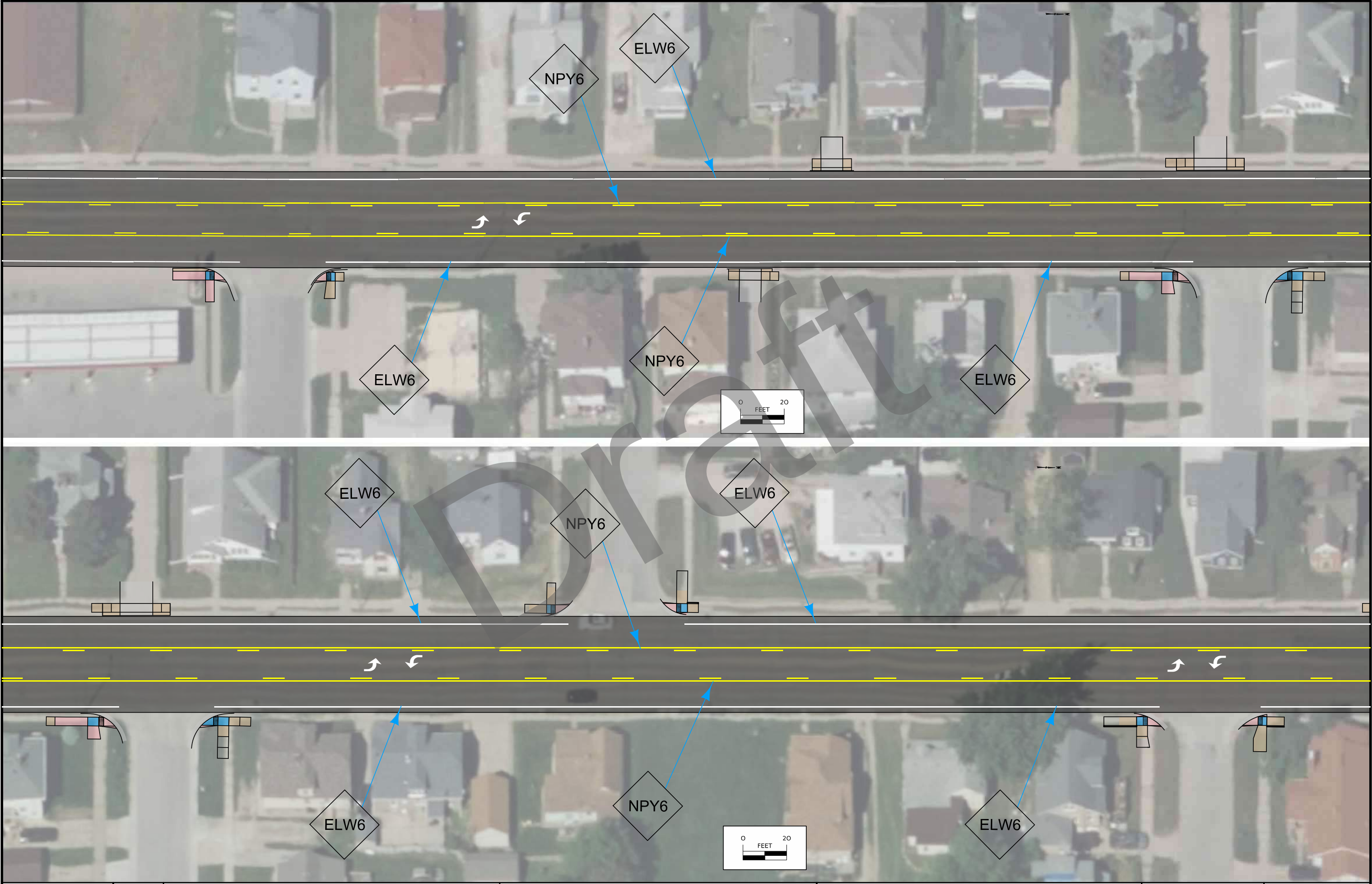
FILE NO.	ENGLISH	DESIGN TEAM Vortherms/Tamraker/Hauber	MARSHALL COUNTY	PROJECT NUMBER NHSX-014-5(085)--3H-64	SHEET NUMBER U.5
----------	---------	--	------------------------	--	-------------------------



FILE NO.	ENGLISH	DESIGN TEAM Vortherms/Tamraker/Hauber	MARSHALL COUNTY	PROJECT NUMBER NHSX-014-5(085)--3H-64	SHEET NUMBER U.6
----------	---------	--	------------------------	--	-------------------------



FILE NO.	ENGLISH	DESIGN TEAM Vortherms/Tamraker/Hauber	MARSHALL COUNTY	PROJECT NUMBER NHSX-014-5(085)--3H-64	SHEET NUMBER U.7
----------	---------	--	------------------------	--	-------------------------

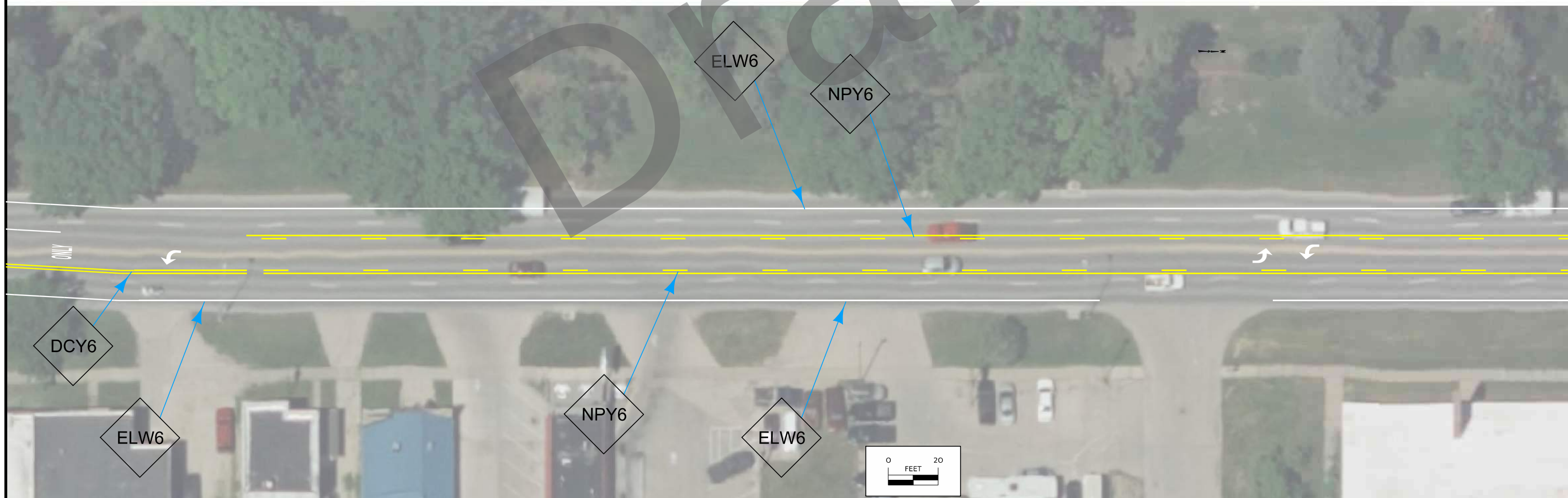
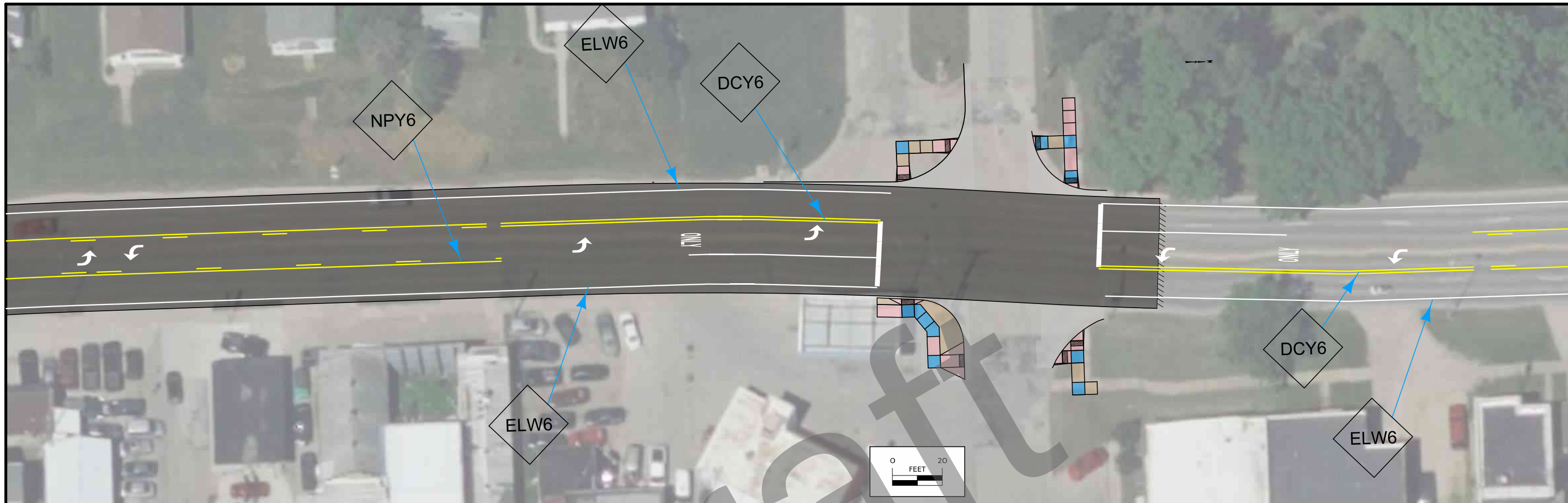


FILE NO.	ENGLISH	DESIGN TEAM Vortherms/Tamraker/Hauber	MARSHALL COUNTY	PROJECT NUMBER NHSX-014-5(085)--3H-64	SHEET NUMBER U.8
----------	---------	--	-----------------	--	-------------------------

11:24:51 AM 5/19/2026 dtamrak pw:\NTPwint1.dot.int.lan:PWMain\Documents\Projects\6401401025\DistrictDesign\NHSX-014-5(085)--3H-64\CADD\Sheet files\SHT_64014085Z09_U01.dgn



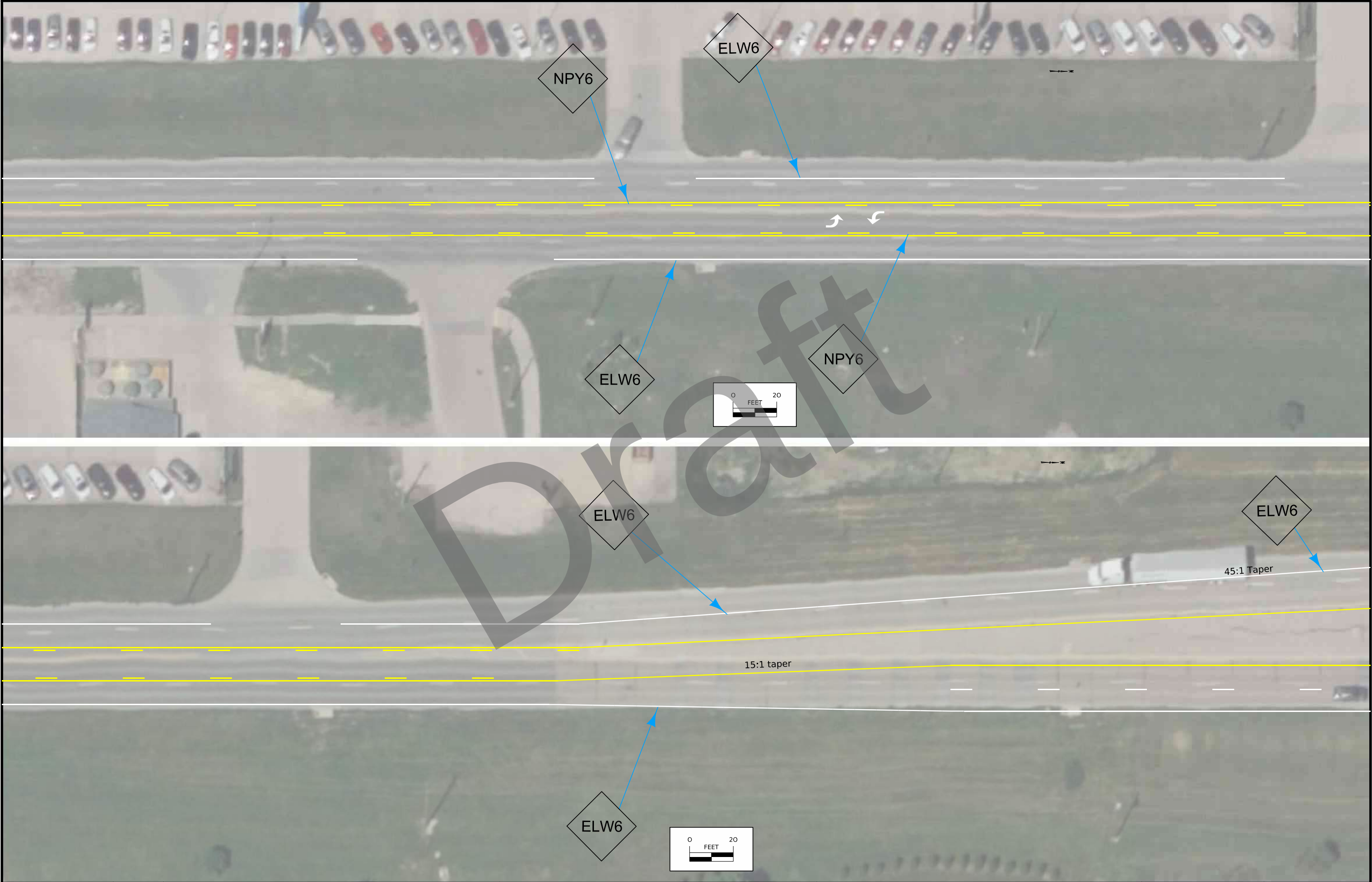
FILE NO.	ENGLISH	DESIGN TEAM Vortherms/Tamraker/Hauber	MARSHALL COUNTY	PROJECT NUMBER NHSX-014-5(085)--3H-64	SHEET NUMBER U.9
----------	---------	--	-----------------	--	-------------------------



FILE NO.	ENGLISH	DESIGN TEAM Vortherms/Tamraker/Hauber	MARSHALL COUNTY	PROJECT NUMBER NHSX-014-5(085)--3H-64	SHEET NUMBER U.10
----------	---------	--	------------------------	--	--------------------------



FILE NO.	ENGLISH	DESIGN TEAM Vortherms/Tamraker/Hauber	MARSHALL COUNTY	PROJECT NUMBER NHSX-014-5(085)--3H-64	SHEET NUMBER U.11
----------	---------	--	-----------------	--	--------------------------



FILE NO.	ENGLISH	DESIGN TEAM Vortherms/Tamraker/Hauber	MARSHALL COUNTY	PROJECT NUMBER NHSX-014-5(085)--3H-64	SHEET NUMBER U.12
----------	---------	--	------------------------	--	--------------------------



FILE NO.	ENGLISH	DESIGN TEAM Vortherms/Tamraker/Hauber	MARSHALL COUNTY	PROJECT NUMBER NHSX-014-5(085)--3H-64	SHEET NUMBER U.13
----------	---------	--	-----------------	--	--------------------------



**MARSHALLTOWN
MORE THAN EVER**

**Mike Ladehoff, Mayor
Carol Webb, City Administrator
24 North Center Street
Marshalltown, IA 50158
PH 641.754.5701 • FX 641.754.5717**

To: Mayor and City Council
From: Carol Webb, City Administrator, Kevin Pigors, Transit Director
Meeting Date: June 8, 2026
Re: Resolution Approving an Agreement for Paratransit Services with Region 6 Resource Partners dba People Rides

Strategic Plan Objective:

Partner with citizens, for-profit, non-profit, and others to improve quality of life.

Recommended:

Approve the Agreement for Paratransit Services between the City of Marshalltown and Region 6 Resource Partners d/b/a Peoplerides for the period of July 1, 2026, through June 30, 2027, and authorize the Mayor and City Clerk to execute the agreement.

Budget Impact:

The City will pay Peoplerides \$28.00 per eligible ride, an increase of \$3.00 from the current agreement. The total financial impact will depend on actual ridership during the agreement period.

Description/Background:

Marshalltown Municipal Transport is the officially designated urban transit system for the City of Marshalltown. The City is required to provide ADA paratransit service for eligible riders; however, MMT does not currently have sufficient staffing and equipment to provide this service directly.

Region 6 Resource Partners d/b/a Peoplerides currently provides paratransit services within Marshalltown and throughout Region 6. Peoplerides has the staffing, vehicles, dispatching capabilities, and experience necessary to provide this service on behalf of the City.

The proposed agreement continues the City's partnership with Peoplerides for ADA paratransit service. Services will be available during the same days and hours as MMT fixed route service, Monday through Friday, and eligible riders will continue to go through a paratransit review process jointly administered by the City and Peoplerides.

Under the agreement, Peoplerides will provide ADA paratransit service for eligible riders within

the City of Marshalltown. Peoplerides will be responsible for scheduling, dispatching, staffing, training, vehicle operations, maintenance, insurance, required reporting, and compliance with applicable state and federal requirements. The City will pay Peoplerides \$28.00 per eligible ride, an increase of \$3.00 per ride from the current agreement. This is due to increasing costs associated with providing the service.

Attachments:

1. 2026-06-08_2026-113_Resolution Approving Peoplerides Agreement
2. 2026-06-08_2026-113_Agreement for Paratransit Services FY26-27

**RESOLUTION APPROVING AN AGREEMENT FOR PARATRANSIT SERVICES
WITH REGION 6 RESOURCE PARTNERS DBA PEOPLERIDES**

WHEREAS, Marshalltown Municipal Transport has been officially designated as the urban transit system for the City of Marshalltown; and

WHEREAS, the City is responsible for providing ADA paratransit service for eligible riders in connection with its fixed-route transit system; and

WHEREAS, the City does not currently have sufficient staffing, equipment, or dispatching capacity to provide paratransit service directly; and

WHEREAS, Region 6 Resource Partners d/b/a Peoplerides currently provides paratransit service within the City of Marshalltown and throughout Region 6; and

WHEREAS, Peoplerides has the staffing, vehicles, dispatching capabilities, experience, and expertise necessary to provide paratransit service within the City of Marshalltown; and

WHEREAS, the City and Peoplerides desire to enter into an Agreement for Paratransit Services for the period of July 1, 2026, through June 30, 2027; and

WHEREAS, under the agreement, Peoplerides will provide ADA paratransit service on behalf of the City, and the City will compensate Peoplerides at the rate established in the agreement; and

WHEREAS, the City Council finds that approval of the agreement is in the best interests of the City of Marshalltown and its residents.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARSHALLTOWN, IOWA, that the Agreement for Paratransit Services between the City of Marshalltown and Region 6 Resource Partners d/b/a Peoplerides is hereby approved.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute the agreement and any related documents necessary to carry out the terms of the agreement.

Passed this 8th day of June 2026 and signed this _____ day of June 2026.

CITY OF MARSHALLTOWN, IOWA

Mike Ladehoff, Mayor

Attest:

Alicia Hunter, CMC, City Clerk

AGREEMENT FOR PARATRANSIT SERVICE

This Agreement for Paratransit Services (“Agreement”) is made as of the date of last signature below between the **CITY OF MARSHALLTOWN, IOWA** (“City”), an Iowa municipal corporation, and **REGION 6 RESOURCE PARTNERS dba PEOPLERIDES** (“Peoplerides”), a voluntary association of local governments.

RECITALS

WHEREAS, Marshalltown Municipal Transport (“MMT”) has been officially designated as the urban transit system for the City of Marshalltown pursuant to Iowa Code §324.A.1; and

WHEREAS, MMT does not have sufficient staffing, equipment, or dispatching capabilities to provide paratransit service within the City of Marshalltown; and

WHEREAS, Peoplerides, a division of Region 6 Resource Partners, currently provides paratransit service within the City of Marshalltown and throughout Region 6 (Hardin, Marshall, Poweshiek, and Tama Counties); and

WHEREAS, Peoplerides has sufficient staffing, equipment, experience, and dispatching capabilities to effectively and efficiently provide paratransit service within the City of Marshalltown.

AGREEMENT

NOW THEREFORE, in consideration of the compensation, mutual covenants, and other good and valuable consideration set forth in this Agreement, the City and Peoplerides agree as follows:

A. **PURPOSE.** The purpose of this Agreement shall be to provide for public paratransit service under the auspices of MMT, the officially designated public transit system for the City.

B. **TERM; TERMINATION.** This term of this Agreement shall commence July 1, 2026, and shall expire June 30, 2027. The City may, upon provision of written notice to Peoplerides and submitted prior to the expiration of the current term, renew this Agreement for up to two additional fiscal years. This Agreement may be terminated by either party through written notice to the other party provided at least 30 days prior to the date of termination.

C. **SERVICES.**

1. All services provided pursuant to this Agreement shall be provided in vehicles that are open and available to the public without discrimination.

2. Service shall consist of ADA paratransit service available the same days and hours as MMT fixed route services (7:05 AM to 5:00 PM Monday-Friday). All passengers shall undergo a paratransit review process jointly administered by the City and

Peoplerides to determine whether they are ADA paratransit eligible prior to utilizing paratransit service. Paratransit service shall include service that requires Peoplerides' staff to pass through a door to a facility (i.e., senior housing, nursing homes, assisted living homes, and medical facilities) to assist the rider. Rides that require Peoplerides' staff to pass through a door of a private residence to assist the rider shall not be considered paratransit service.

3. Members of the general public may obtain access to paratransit service by contacting Peoplerides at (641) 752-6202 between the hours of 7:00 AM to 4:00 PM Monday-Friday.

D. COMPENSATION.

1. For purposes of this Agreement, a ride shall be defined as each time an eligible rider boards a Peoplerides vehicle providing paratransit service.

2. The City shall pay Peoplerides \$28.00 per ride for paratransit service.

3. The cost to eligible passengers residing within $\frac{3}{4}$ mile of the MMT fixed-route system shall be \$2.00 per ride. The cost to eligible passengers residing beyond $\frac{3}{4}$ mile of the MMT fixed-route system, and eligible riders requesting day-of-call service, shall be \$7.00 per ride (hereinafter referred to as "premium rides").

4. The City shall retain \$2.00 of every rider charge, or \$7.00 if it is considered a premium ride, to offset its expense pursuant to this Agreement.

5. Riders shall be provided one warning for not riding on the vehicle at a pre-scheduled time (hereinafter referred to as a "no show"). After this first warning, a rider shall be charged the regular fee for all no shows. To avoid charges for no shows, riders shall contact Peoplerides at least 30 minutes prior to their scheduled pick-up time by calling (641) 752-6202. A live person, or staff-monitored voicemail, is available 24 hours a day / 7 days a week that is checked by drivers/dispatchers.

6. Failure to pay for regular trips or no shows will result in Peoplerides suspending a rider's paratransit service until the rider's balance is paid in full. The rider, however, may appeal this suspension to the City Public Works Director and Region 6 Executive Director. Peoplerides shall provide a rider written notice of this appeal process prior to suspending services. The Peoplerides transit manager is responsible for any decision to refuse service to a rider.

7. All rider revenues shall be applied to the costs of paratransit services prior to application of federal transit funding and shall be considered to have expanded the level of services compared to what would be available without such resources.

E. RESPONSIBILITIES OF PEOPLERIDES

1. Peoplerides shall serve as an independent contractor and Peoplerides' employees shall under no circumstances be considered employees of the City.

2. Peoplerides shall employ and train clean and courteous personnel as necessary to provide the services described in this Agreement. All drivers shall have commercial drivers' licenses, annual criminal background checks, and current Iowa Department of Transportation ("IDOT") physicals with the appropriate card. All Region 6 safety sensitive employees and management will be part of the Federal Transit Administration ("FTA") Drug & Alcohol program. On an annual basis Peoplerides shall provide a copy of motor vehicle records ("MVR") to the City. Peoplerides shall follow all FTA Drug & Alcohol testing procedures. Nobody shall be permitted to drive any Peoplerides' vehicle except authorized Peoplerides staff.

3. Peoplerides shall, in the exercise of its responsibilities pursuant to this Agreement, comply with all applicable state and federal laws and regulations, including but not limited to equal employment opportunity laws, nondiscrimination laws, traffic laws, motor vehicle equipment laws, confidentiality laws, and freedom of information laws.

4. Peoplerides' provision of services pursuant to this Agreement shall include scheduling and dispatching support.

5. Peoplerides shall maintain accounting and records for all services rendered.

6. Peoplerides shall, upon request of the City, secure and provide an independent audit of its transportation program, including services provided pursuant to this Agreement.

7. Upon request of the City, Peoplerides shall permit inspection of its vehicles, services, books, and records.

8. When an individual calls Peoplerides 641-752-6202 for ride information, Peoplerides shall adhere to the following procedure:

i. Peoplerides' staff shall answer the line "Peoplerides."

ii. When a paratransit eligible individual requests a ride within the City of Marshalltown, the City will be invoiced for those rides.

iii. When an individual requests a ride and is not paratransit eligible or is not presumed to be paratransit eligible under the ADA, and the individual is not requesting a ride to a medical appointment that is financially supported by Unity Point – Marshalltown or Medicaid, that individual will be referred to the MMT fixed route system at (641) 754-5719.

9. Peoplerides shall provide rides for Premium riders at the rates specified in this Agreement.

10. Peoplerides shall wait 3 minutes at a location to pick up a rider. If a rider is not ready within that time the vehicle will depart. In such an event, Peoplerides will follow the hereinabove described no-show policy.

11. Peoplerides shall not be responsible for contacting any scheduled riders to confirm that they will be riding at their scheduled time.

12. Peoplerides shall provide a copy of all incident and/or accident reports involving riders covered under this Agreement within 10 days of occurrence.

13. Peoplerides shall require all wheelchairs to be secured to the extent possible. Peoplerides will still transport a rider if the rider's wheelchair cannot be secured. All common wheelchairs will be transported. A rider may only be refused transport if the rider's wheelchair exceeds "common wheelchair" standards. A common wheelchair is defined as up to 48" long, 30" wide, and up to 600 total pounds (including the rider).

14. Peoplerides may request, but not require, a rider in a scooter or a structurally weak wheelchair to transfer to a vehicle seat.

15. Peoplerides shall transport service animals aboard vehicles. Peoplerides may inquire if the animal is a pet or service animal and/or how the animal communicates to the owner but may not request a demonstration or in any other manner require a rider to prove the animal an actual service animal.

16. Peoplerides may not require a rider in a wheelchair to use a seatbelt unless everyone else on the vehicle is required to use a seatbelt. Peoplerides' written policy states that all riders shall use a seatbelt.

17. Peoplerides shall allow a rider to bring a "personal supply of oxygen" on board the vehicle. Peoplerides may require that an oxygen tank be safely secured which may require a special seating location.

18. All Peoplerides drivers shall be trained in both the power and manual methods of operating wheelchair lifts and/or ramps.

19. Peoplerides shall provide paratransit brochures, upon request, to the public.

20. All ADA equipment, including lifts or ramps, must be checked daily. Upon request, Peoplerides will provide copies of vehicle inspection reports.

21. Peoplerides uses Relay Iowa for hearing impaired people. Large print materials will be made available by Peoplerides for people requesting those services.

22. Peoplerides offices and meeting rooms shall be accessible to individuals with disabilities and on a bus route. Meetings about paratransit service shall be jointly scheduled with MMT. MMT shall provide any special accommodations for disabled attendees.

23. Peoplerides wheelchair lifts and ramps and their safety interlock systems shall be in good working order. Otherwise, a replacement vehicle shall be substituted.

24. Visitors to Marshalltown are to be considered as eligible to ride the paratransit service for up to 21 days. Beyond that time, an application shall be required for continued service.

25. Peoplerides shall accept a paratransit card from any U.S. public transit system, no different than an MMT paratransit card.

26. Peoplerides shall not place any restrictions on how often a disabled individual may ride. There are no restricted purposes either.

27. Each ADA eligible rider may have one personal care attendant and one companion ride with him or her. Additional members of a group may ride to the extent there is sufficient room in the vehicle, as determined by the driver in the driver's discretion. There shall be no charge for a personal care attendant if the individual can attend to the eligible rider.

28. If Peoplerides cannot, at any time, provide vehicles or drivers to satisfy its responsibilities pursuant this Agreement it shall immediately contact MMT for assistance.

29. All vehicles utilized by Peoplerides to provide services pursuant to this Agreement shall be part of the Peoplerides fleet and be rotated/changed as needed. Peoplerides shall be solely responsible for its vehicles including all necessary maintenance, repair, and replacement.

30. Peoplerides shall indemnify and hold the City harmless for any losses related to this Agreement.

31. All services funded pursuant to this Agreement and all uses made of vehicles provided by Peoplerides shall be insured by Peoplerides with the following coverages:

i. Commercial Automobile Liability - Combined Single Limit \$2,000,000; and

ii. Uninsured and underinsured motorist - \$250,000

32. Peoplerides shall operate no charter services or school bus services under this Agreement.

F. RESPONSIBILITIES OF THE CITY OF MARSHALLTOWN.

1. The City shall pay all justified billings in a timely basis.
2. The City shall comply with all state and federal laws regarding nondiscrimination in relation to the services provided pursuant to this Agreement.
3. The City shall work with Peoplerides to determine if individuals are paratransit eligible. Peoplerides will issue application materials upon request.

G. REPORTING. Peoplerides shall provide ridership, hours, and mileage data to MMT monthly. Trip denials and no shows shall be provided to MMT quarterly. All quarterly statistics (miles, hours, passengers) shall be provided to MMT within 30 days after the end of every quarter. MMT will count all statistics. MMT may also review Peoplerides dispatch sheets upon request. All materials shall be on Peoplerides' forms. Peoplerides shall bill the City of Marshalltown monthly for services provided pursuant to this Agreement. Transportation invoices must be submitted the month after services were rendered. Should Peoplerides not provide the City data required for reimbursement and the State of Iowa does not reimburse the City for costs incurred, the City shall have no obligation to pay Peoplerides for the unreimbursed services.

H. ASSIGNABILITY AND SUBCONTRACTING.

1. This Agreement is not assignable to any other party without the express written approval of the other party.
2. No part of the paratransit services described in this Agreement may be subcontracted by Peoplerides without the express written approval of the City and the Iowa DOT Office of Public Transit. Notwithstanding the foregoing, it is hereby agreed that Peoplerides may, under emergency circumstances, temporarily subcontract any portion of the service if it is deemed necessary by Peoplerides to avoid a service interruption. The City shall be notified in advance, if possible, each time this provision is invoked.

I. 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 contains the entire agreement of the parties and shall not be amended, except by a written instrument duly signed by the City and Peoplerides. 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. Should any provision of this Agreement be deemed unenforceable by a court of law, all other provisions shall remain in effect.

J. COUNCIL APPROVAL. This Agreement is expressly contingent upon approval by the City Council of Marshalltown, Iowa.

K. **EXECUTION.** When and if executed by both the City and Peoplerides, this Agreement shall become a binding contract.

**REGION 6 RESOURCE PARTNERS dba
PEOPLERIDES**, a voluntary association of
local governments

CITY OF MARSHALLTOWN, IOWA,
an Iowa municipal corporation

Dated this ____ day of _____ 2026

Dated this ____ day of _____ 2026

By: _____

By: _____

Mike Ladehoff, Mayor

(Print Name), (Print Title)

Attest: _____

Alicia Hunter, City Clerk

Address: 903 East Main Street
Marshalltown, IA 50158

Address: Marshalltown City Hall
P.O. Box 155
24 North Center Street
Marshalltown, IA 50158

Telephone: (641) 752-6202

Telephone: (641) 754-5701



**MARSHALLTOWN
MORE THAN EVER**

**Mike Ladehoff, Mayor
Carol Webb, City Administrator
24 North Center Street
Marshalltown, IA 50158
PH 641.754.5701 • FX 641.754.5717**

To: Mayor and City Council
From: Carol Webb, City Administrator
Meeting Date: June 8, 2026
Re: Resolution Approving Deed of Dedication to the City of Albion for Stanley Mill Street Right-of-Way

Strategic Plan Objective:

Partner with citizens, for-profit, non-profit, and others to improve quality of life.

Recommended:

Staff recommends approval.

Budget Impact:

There is no significant budget impact anticipated. The dedication formalizes the use of property already serving as public right-of-way.

Description/Background:

The City of Marshalltown owns portions of the former Iowa River Railroad right-of-way, including property located within the City of Albion. A portion of that property is currently used as Stanley Mill Street. The City of Albion requested that Marshalltown formally dedicate the portion of the property that is already being used as public street right-of-way.

This item was previously discussed by the City Council on February 9, 2026. At that meeting, Council directed staff to work with the attorney for the City of Albion on an agreement for the street dedication that would include a permanent easement for the planned Iowa River's Edge Trail and language addressing infrastructure responsibilities.

The attached Deed of Dedication has been revised to reflect that direction. The deed dedicates the described property to the City of Albion for public street, roadway, utility, drainage, and related municipal purposes. It also reserves a perpetual non-exclusive easement for the City of Marshalltown for the purpose of installing, constructing, maintaining, repairing, reconstructing, operating, and utilizing a public trail.

The proposed dedication resolves a long-standing title issue related to Stanley Mill Street. Although the street has physically existed and has been used as a public roadway, the portion

crossing the former railroad right-of-way was not formally dedicated or conveyed to the City of Albion as public street right-of-way.

The dedication serves a public purpose by clarifying ownership and responsibility for an existing public street. It also protects Marshalltown's interest in the planned Iowa River's Edge Trail by reserving an easement over the same area. The deed language further provides that the parties will coordinate as necessary to minimize disruptions when either party's construction or maintenance activities affect the other's interests.

Attachments:

1. 2026-06-08_2026-114_Resolution for Albion Stanley Mill Street Dedication
2. 2026-06-08_2026-114_Deed of Dedication

**A RESOLUTION APPROVING A DEED OF DEDICATION TO THE CITY OF
ALBION FOR STANLEY MILL STREET RIGHT-OF-WAY AND RESERVING A
PUBLIC TRAIL EASEMENT**

WHEREAS, the City of Marshalltown, Iowa, owns certain real property located in Marshall County, Iowa, including portions of the former Iowa River Railroad right-of-way located within or near the City of Albion; and

WHEREAS, a portion of the property is presently used as a public roadway commonly known as Stanley Mill Street; and

WHEREAS, the roadway was not previously formally dedicated or conveyed to the City of Albion as public street right-of-way; and

WHEREAS, the City of Albion has requested that the City of Marshalltown dedicate and convey the portion of the former railroad right-of-way currently used for Stanley Mill Street for public street, roadway, utility, drainage, and related municipal purposes; and

WHEREAS, the City Council previously directed staff to work with the City of Albion and its attorney on a deed of dedication that would include a permanent easement for the planned Iowa River's Edge Trail and address the responsibilities of the parties; and

WHEREAS, the proposed Deed of Dedication reserves to the City of Marshalltown a perpetual non-exclusive easement over the dedicated property for purposes of installing, constructing, maintaining, repairing, reconstructing, operating, and utilizing a public trail; and

WHEREAS, the City Council finds that the dedication of the property to the City of Albion serves a public purpose by clarifying the right-of-way for an existing public street while preserving the City of Marshalltown's interest in the planned public trail.

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

Section 1. The City Council hereby approves the Deed of Dedication to the City of Albion for the portion of property legally described in the Deed of Dedication, substantially in the form presented to the City Council.

Section 2. The Mayor and City Clerk are hereby authorized and directed to execute the Deed of Dedication on behalf of the City of Marshalltown, subject to such minor or technical revisions as may be approved by the City Attorney and City Administrator.

Section 3. The City Administrator, City Clerk, and other appropriate City officials are authorized to take all actions necessary to complete the dedication, including delivery of the executed Deed of Dedication to the City of Albion for acceptance and recording.

Passed this 8th day of June 2026 and signed this _____ day of June 2026.

CITY OF MARSHALLTOWN, IOWA

Mike Ladehoff, Mayor

ATTEST:

Alicia Hunter, CMC, City Clerk

Preparer/Return To: Luke Zielinski, 6701 Westown Parkway, Suite 100, West Des Moines, IA 50266, 515-274-1450
Address Tax Statement: City of Albion, Iowa 107 S Main St, Albion, IA 50005

DEED OF DEDICATION

THIS DEDICATION OF RIGHT-OF-WAY ("Dedication") is made by the City of Marshalltown, Iowa, a municipal corporation, whose address is 24 N Center Street Marshalltown, IA 50158 ("Grantor"), in favor of the City of Albion, Iowa, a municipal corporation ("Grantee").

WHEREAS Grantor is the owner of certain real property located in Marshall County, Iowa, legally described as:

All that part of the former Iowa River Railroad Right of Way located in the Northwest Quarter of Section 6, Township 84 North, Range 18 West of the 5th P.M., Marshall County, Iowa.

AND

All that part of the former Iowa River Railroad Right of Way of the Town of Albion located in the East half of the Southwest Quarter of Section 6, Township 84 North, Range 18 West of the 5th P.M., Marshall County, Iowa.

WHEREAS a portion of the above-described property contains and is presently used as a public roadway commonly known as Stanley Mill Street; and

WHEREAS the roadway was never formally dedicated or conveyed to Grantee as a public street right-of-way; and

WHEREAS Grantor desires to deed and dedicate, and Grantee desire to accept, the portion of the property described below in Section 1 for use as a public right-of-way.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Grantor hereby declares and agrees as follows:

1. Grantor hereby dedicates and conveys to Grantee, for public street, roadway, utility, drainage, and related municipal purposes, together with all appurtenant rights and

easements normally associated with public right-of-way, the following property described as:

Commencing at the Southwest Corner of the Southeast 1/4 of the Northwest Fractional 1/4 of Section 6, Township 84 North, Range 18 West of the 5th P.M.; Thence North 89°15'15" East, 122.44 Feet along the South Line of the Southeast 1/4 of the Northwest Fractional 1/4 of said Section 6 to the Point of Beginning; Thence North 13°59'105" West, 30.82 Feet; Thence North 89°15'15" East, 102.71 Feet to a Point on the West Line of Parcel "B" as recorded in Instrument No. 2009-00001794 in the Office of the Recorder, Marshall County, Iowa; Thence South 13°59'105" East, 30.82 Feet along said East Line to the Southeast Corner of said Parcel "B", said point also being on the South Line of the Southeast 1/4 of the Northwest Fractional 1/4 of said Section 6; Thence South 89°15'15" West, 102.74 Feet along said South Line to the Point of Beginning, Containing 3,081 SQ.FT./0.07 Acres Total subject to Easements and Restrictions of Record, if any.

AND

Commencing at the Northwest Corner of the Southeast 1/4 of the Northwest Fractional 1/4 of Said Section 6, Said point also being the Northwest Corner of Outlot 7; Thence N88°47'133"E 122.38 Feet Along the North Line of Said Outlot 7 to a Point on the West Right of Way Line of the Former Iowa River Railroad, Said Point Being the Point of Beginning; Thence, S14°29'157"E 33.91 Feet Along Said West Right of Way Line; Thence N88°47'133"E 102.75 Feet to a Point on the East Right of Way Line of the former Iowa River Railroad; Thence N14°29'157"W 33.91 Feet along Said East Right of Way Line to a Point on the North Line of said Outlot 7; Thence S88°47'133"W 102.78 Feet along said North Line to the Point of Beginning containing 3,391 SQ.FT./0.08 Acres subject to Easements and Restrictions of Record, if any.

2. Grantee's acceptance of this Dedication shall be evidenced by form resolution of the City Council for the City of Albion, which shall authorize recording of this instrument.
3. Grantor warrants that Grantor is the lawful owner of the dedicated right-of-way and that Grantor has received all necessary consents and approvals to dedicate the above-described property.
4. Grantor reserves a perpetual non-exclusive easement over the dedicated property for purposes of installing, constructing, maintaining, repairing, reconstructing, operating, and utilizing a public trail. Upon construction, Grantee shall maintain complete, absolute, and sole ownership of all trail improvements together with the responsibility

for maintaining, repairing, and/or replacing the same. Grantee's use of the dedicated property as a public street, shall not interfere in any manner with Grantor's use of its easement, as hereby reserved, exclusive of any temporary disruptions that might be necessitated by maintenance, repair, or replacement of Grantee's adjacent street improvements. Grantor and Grantee agree to coordinate as necessary to ensure as little disruption to the other as practical under circumstances where their respective interests necessitate construction or maintenance activities.

- 5. This Dedication shall run with the land and be binding upon the parties and their respective successors and assigns.
- 6. Grantee is authorized to record this Dedication with the Marshall County Recorder.

IN TESTIMONY WHEREOF, Grantor has executed this Dedication as of the date first written above.

Dated this _____ day of _____ 2026.

By: _____ Attest: _____
Mike Ladehoff, Mayor Alicia Hunter, City Clerk

STATE OF IOWA)
)§
COUNTY OF MARSHALL)

This instrument was acknowledged before me on the _____ day of _____ 2026, by **Mike Ladehoff**, as Mayor for the City of Marshalltown, Iowa known to me to be the same individual named in and who executed the foregoing document and acknowledged that he executed the same as his voluntary act and deed on behalf of the City of Marshalltown.

Notary Public in and for said State

STATE OF IOWA)
)§
COUNTY OF MARSHALL)

This instrument was acknowledged before me on the _____ day of _____ 2026, by **Alicia Hunter**, as City Clerk for the City of Marshalltown, Iowa known to me to be the same individual named in and who executed the foregoing document and acknowledged that she executed the same as her voluntary act and deed on behalf of the City of Marshalltown.

Notary Public in and for said State



**MARSHALLTOWN
MORE THAN EVER**

**Mike Ladehoff, Mayor
Carol Webb, City Administrator
24 North Center Street
Marshalltown, IA 50158
PH 641.754.5701 • FX 641.754.5717**

To: Mayor and City Council
From: Heather Thomas, Public Works Director
Meeting Date: June 8, 2026
Re: Resolution Authorizing the Submittal of a Funding Application to the Iowa Department of Transportation for Pedestrian Curb Ramp Construction Funding for ADA Improvements Along Highway 14 in Conjunction with the Iowa DOT Highway 14 Project, #STR25004

Strategic Plan Objective:

During the October 2025 goal setting report, Highway 14 Corridor Improvements were listed as a continuing goal for Strategy #1, Expand and Improve Development in the Community.

Recommended:

Recommend authorizing submittal of this funding request. The maximum funding would only cover eligible ADA curb ramp portions and cannot exceed \$250,000.

Budget Impact:

Submittal of this funding request does not have a direct budget impact; however, any funding received will help reduce the local share of costs for the upcoming Highway 14 project.

Description/Background:

Pedestrian Curb Ramp Construction funding is a program through Iowa DOT with some of the following qualifications:

- Assist cities in complying with the Americans with Disabilities Act (ADA) on primary roads in Iowa cities.
- The city must engineer and administer the project.
- DOT may pay up to 100 percent of the eligible portion of costs.
- Maximum of \$250,000 per project.
- Letters of request accepted all year (open funding application period).
- Typical review & response time: 90 days.

Refer to attached funding request letter for additional details on the request.

Additional Project Background:

In October 2025, Iowa DOT and city staff presented to Council options the city had to include in the Iowa DOT's project. This 3R project covers a section of roadway in need of rehabilitation on Iowa 14, a state primary highway owned by the Iowa DOT. The section extends along three blocks of Anson St and a stretch of 3rd Avenue that extends from Anson to Riverside St. The project also includes a 4 to 3 lane conversion on 3rd Ave from Anson St to the north city limits (near Leo St).

In January 2026, the city hired Foth to expand their scope on the project to include being the design consultant for the city's additional requested scope, which includes:

- 38 Sidewalk Pedestrian Ramps (these are in addition to those Iowa DOT is addressing)
- 7 Traffic Signal Pedestrian Upgrades
- Removal of the Traffic Signal at Riverside St and adjustment to the intersection to eliminate the southern boulevard. (City will hire contractor to remove remainder of Boulevard.)
- 7 Alley aprons – design for reconstruction to become ADA compliant
- 25 storm sewer intake rehabilitation designs
- Median replacement along Anson St
- Grant Application assistance for U-STEP and Curb Ramp Funding

Iowa DOT has delayed the project and are now anticipating a December 2027 bid letting for construction in 2028.

We recommend authorizing city staff to submit this funding request.

Attachments:

1. 2026-06-08_2026-115_Resolution IDOT PedCurbRamp
2. 2026-06-08_2026-115_IA14 ADA-Ped Curb Ramp Funding Request

**RESOLUTION AUTHORIZING THE SUBMITTAL OF A FUNDING APPLICATION
TO THE IOWA DEPARTMENT OF TRANSPORTATION FOR PEDESTRIAN CURB
RAMP CONSTRUCTION FUNDING FOR ADA IMPROVEMENTS ALONG
HIGHWAY 14 IN CONJUNCTION WITH THE IOWA DOT HIGHWAY 14 PROJECT,
#STR25004**

WHEREAS, Iowa Highway 14 is a state-owned roadway that routes through Marshalltown; and

WHEREAS, the Iowa Department of Transportation (DOT) desires to complete an HMA resurfacing project on the vehicular traveled way along a portion of said route; and

WHEREAS, the City wishes to expand the scope of the Iowa DOT Project to address certain ADA improvements at sidewalk quadrants; and

WHEREAS, the City of Marshalltown seeks additional funding through Iowa DOT's Pedestrian Curb Ramp Construction Funding; and

WHEREAS, the City Council of the City of Marshalltown, Iowa has reviewed said request and finds it is in the best interest of the City of Marshalltown, Iowa.

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

Section 1. The City of Marshalltown, Iowa, by this resolution, hereby authorizes the submittal of the said funding request to the Iowa DOT.

Section 2. The appropriate Department Director or designated staff are authorized and directed to sign on behalf of the City of Marshalltown this request and other necessary documents to effectuate this resolution and funding.

Passed this 8th day of June 2026, and signed this _____ day of June 2026.

CITY OF MARSHALLTOWN, IOWA

Mike Ladehoff, Mayor

ATTEST:

Alicia Hunter, CMC, City Clerk

MARSHALLTOWN

IOWA

PUBLIC WORKS DEPARTMENT

Mike Ladehoff, Mayor
Carol Webb, City Administrator
Heather Thomas, Director
24 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5734
pwdirector@marshalltown-ia.gov

June 8, 2026

Allison Smyth, P.E., District I Engineer
Iowa DOT, District I Office
1020 S, 4th Street
Ames, Iowa 50010

RE: City of Marshalltown
Request for Pedestrian Curb Ramp Construction Funding

Iowa DOT Project No. NHSX-014-5(085)--3H-64
Iowa 14 Pavement Rehabilitation - Center St/Anson Intersection to Riverside Street
ADA Improvements

Dear Ms. Smyth:

The City of Marshalltown is requesting funding assistance through the Iowa DOT's Pedestrian Curb Ramp Construction for the Iowa 14 Pavement Overlay and ADA Improvement Project from Center Street to Riverside Street. The city has identified additional work beyond the DOT's original project to improve pedestrian mobility and bring existing signalized intersections into compliance with current MUTCD requirements and the proposed PROWAG requirements pending adoption by the Department of Transportation and Department of Justice.

The additional pedestrian ramp work proposed at the city's expense will address locations within the project corridor that are outside the pavement overlay limits and not included in the Iowa DOT's programmed project. Additional pedestrian ramp and compliance improvements within the corridor will include reconstruction of thirty-four (34) additional pedestrian ramps. The reconstruction will correct insufficient width landing areas, out of compliance slopes and the installation of detectable warning panels.

The current preliminary opinion of probable construction cost for all proposed ADA improvements and pedestrian signal modifications, including the requested additional locations by the city, is approximately \$1.3 million. Of this total, the City of Marshalltown anticipates entering into a cost-sharing agreement with the Iowa DOT and would be responsible for approximately \$680,000 of that cost, with an estimated \$380,000 attributed

CITY COUNCIL

Sue Cahill, Melisa Fonseca, Mark Mitchell, Greg Nichols,
Jeff Schneider, Gary Thompson, Marco A. Yepes-Gomez



directly to the reconstruction of the additional pedestrian curb ramps. The current plan sheets and opinion of ADA improvement costs are attached for reference.

The current funding in the amount of \$2.5 million allocated from the 3R program includes the proposed roadway pavement overlay, 4-lane to 3-lane conversion and the ADA ramp improvements identified in the DOT's original project concept. Including the City's additional improvements brings the original \$2.5M estimate to a total of \$3.2M for the complete project.

Based on the proposed pedestrian ramp improvements needed to bring this corridor into ADA compliance, the city believes this project is a strong candidate for funding assistance through the Iowa DOT's Pedestrian Curb Ramp Construction Program. This assistance is essential to complete the city's additional pedestrian ramp construction. If the project receives funding, the city intends to provide the remaining funds necessary to complete its share of the improvements.

The city has entered into a final design contract with Foth Infrastructure and Environment to provide professional services for the design of the additional pedestrian ramps and the removal of the traffic signal and median at Riverside Street. This contract is separate from the Iowa DOT's design contract with Foth for the pedestrian ramps being improved as part of the Iowa DOT's pavement overlay project.

The proposed improvements, including the pavement overlay, pedestrian ramp reconstruction, pedestrian signal improvements, and Riverside Street modifications, are planned as a single project scheduled for a December 2027 letting. The Iowa DOT will administer the project's construction phase, which is scheduled to begin in spring 2028 and be completed in the fall of 2028.

Please let me know if you need any additional information regarding this funding application. We appreciate the Iowa DOT's consideration of the City's Pedestrian Curb Ramp Construction funding request for this important ADA compliance reconstruction project.

Sincerely,

City of Marshalltown



Heather Thomas, P. E.

Public Works Director

Phone: 641-754-5734 Ext. 4100

Email: hthomas@marshalltown-ia.gov

w/enclosures

Cc:

Jeremey Vortherms, P.E., Iowa DOT District 1 Assistant District Engineer

Adam Juel, P.E., Foth Infrastructure & Environment, LLC, Senior Transportation Engineer

Ben Daleske, P.E., City of Marshalltown, Civil Engineer II

CITY COUNCIL

Sue Cahill, Melisa Fonseca, Mark Mitchell, Greg Nichols,
Jeff Schneider, Gary Thompson, Marco A. Yepez-Gomez



Iowa DOT Highway 14 - Marshalltown North Corridor, Iowa DOT PN: NHSX-014-5(085)--3H-64; City PN: STR25004										
Opinion of Probable Costs: Iowa 14 / 3rd Ave U-STEP and Ped Ramp Funding Requests										
			STATE DIV I	CITY DIV II	TOTAL		STATE DIV I	CITY DIV II		
Bid Item	Bid Item Description	Units	Qty	Qty	Qty	Unit Cost	Costs	Costs	Total Cost	Notes
2105-8425005	TOPSOIL, FURNISH AND SPREAD	CY	13.8	14.8	28.7	\$35.00	\$484.00	\$520.00	\$1,004.00	4" Backfilling adjacent to sidewalk after form removal
2115-0100000	MODIFIED SUBBASE	CY		211.9	211.9	\$50.00	\$0.00	\$10,598.00	\$10,598.00	
2213-6745500	RMVL OF CURB	STA	9.4	31.7	41.2	\$1,500.00	\$14,112.00	\$47,624.00	\$61,735.00	
2301-	MEDIAN, P.C. CONCRETE, 6 IN., STAMPED	SY		537.3	537.3	\$175.00	\$0.00	\$94,027.00	\$94,027.00	Length of all proposed curb
2401-6745650	REMOVAL OF EXISTING STRUCTURES	LS	0.1	0.9	1.0	\$15,000.00	\$1,500.00	\$13,500.00	\$15,000.00	
2435-0140200	MANHOLE, STORM SEWER, SW-402	EACH		1.0	1.0	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	
2435-0250704	INTAKE, SW-507, TOP ONLY	EACH		6.0	6.0	\$1,500.00	\$0.00	\$9,000.00	\$9,000.00	Removal of retaining walls and sanitary and storm structures
2435-0250904	INTAKE, SW-509, TOP ONLY	EACH		8.0	8.0	\$2,500.00	\$0.00	\$20,000.00	\$20,000.00	
2435-0251114	INTAKE, SW-511 MODIFIED, TOP ONLY	EACH		1.0	1.0	\$1,500.00	\$0.00	\$1,500.00	\$1,500.00	
2435-0254104	INTAKE, SW-541, TOP ONLY	EACH		2.0	2.0	\$2,500.00	\$0.00	\$5,000.00	\$5,000.00	
2435-0254200	INTAKE, SW-542, TOP ONLY	EACH		5.0	5.0	\$2,500.00	\$0.00	\$12,500.00	\$12,500.00	
2435-0254514	INTAKE, SW-545 MODIFIED, TOP ONLY	EACH		2.0	2.0	\$2,500.00	\$0.00	\$5,000.00	\$5,000.00	
2435-0600010	MANHOLE ADJUSTMENT, MINOR	EACH		9.0	9.0	\$1,200.00	\$0.00	\$10,800.00	\$10,800.00	
2435-0600110	INTAKE ADJUSTMENT, MINOR	EACH		2.0	2.0	\$1,500.00	\$0.00	\$3,000.00	\$3,000.00	
2510-6745850	REMOVAL OF PAVEMENT	SY	523.4	1615.4	2138.8	\$5.00	\$2,618.00	\$8,077.00	\$10,694.00	
2511-6745900	RMVL OF SIDEWALK	SY	794.1	473.1	1267.2	\$10.00	\$7,942.00	\$4,731.00	\$12,672.00	Removal of all pavement (excluding sidewalk and alley pavement)
2511-7526004	SIDEWALK, PCC, 4"	SY	710.1	404.2	1114.3	\$60.00	\$42,607.00	\$24,250.00	\$66,857.00	
2511-7526006	SIDEWALK, PCC, 6"	SY	235.2	185.5	420.7	\$80.00	\$18,817.00	\$14,841.00	\$33,657.00	
2511-7526008	SIDEWALK, PCC, 8"	SY	0.0	62.5	62.5	\$100.00	\$0.00	\$6,251.00	\$6,251.00	Sidewalk and turning space Ramps, and adjacent pavement off the road Alley Sidewalk
2511-7528101	DETECTABLE WARNING	SF	625.0	305.0	930.0	\$55.00	\$34,375.00	\$16,775.00	\$51,150.00	
2512-1725206	CURB AND GUTTER, P.C. CONCRETE, 2.0 FT	LF	555.0	2567.0	3122.0	\$45.00	\$24,975.00	\$115,515.00	\$140,490.00	
2511-	8" PCC PAVEMENT	SY	315.3	308.7	624.0	\$100.00	\$31,530.00	\$30,873.00	\$62,402.00	Excludes location with non consistent 2' offset curb & gutter pavement Alley and non consistent 2' offset curb & gutter pavement Removal of alley pavement
2515-6745600	RMVL OF PAVED DRIVEWAY	SY	0.0	213.6	213.6	\$20.00	\$0.00	\$4,272.00	\$4,272.00	
2516-8625000	COMBINED CONCRETE SIDEWALK AND RETAINING WALL	CY	2.0		2.0	\$2,500.00	\$4,908.00	\$0.00	\$4,908.00	
2524-6765010	RMV+REINSTALL SIGN	EACH	2.0		2.0	\$270.00	\$540.00	\$0.00	\$540.00	Used 2' height in calculation
2525-	PEDESTRIAN SIGNAL PUSH BUTTON POLES	EACH		47.0	47.0	\$500.00	\$0.00	\$23,500.00	\$23,500.00	
2525-0000100	TRAFFIC SIGNALIZATION	LS	0.75	0.25	1.0	\$300,000.00	\$225,000.00	\$75,000.00	\$300,000.00	
2523-8285000	CONSTRUCTION SURVEY	LS	1.0		1.0	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Roadway signal modifications - DOT / Ped signal modifications - Clty
2528-8445110	TRAFFIC CONTROL	LS	1.0		1.0	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	
2533-4980005	MOBILIZATION	LS	1.0		1.0	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	
2554-0205650	WATER SERV CURB STOP, CVR ONLY	EACH	6.0		6.0	\$400.00	\$2,400.00	\$0.00	\$2,400.00	
2554-0212020	VALVE BOX EXTENSION	EACH	6.0		6.0	\$1,100.00	\$6,600.00	\$0.00	\$6,600.00	
2554-0212040	VALVE BOX ADJUSTMENT, MINOR	EACH	4.0		4.0	\$500.00	\$2,000.00	\$0.00	\$2,000.00	
2601-2634105	MULCH, BONDED FIBER MATRIX	ACRE	0.2	0.2	0.4	\$3,500.00	\$579.00	\$688.00	\$1,267.00	Total of seed+fert and stabliz. crop
2601-2636044	SEED+FERTILIZE (URBAN)	ACRE	0.1	0.1	0.2	\$5,000.00	\$414.00	\$491.00	\$905.00	
2601-2642120	STABLIZE CROP SEED AND FERTILIZE URBAN	ACRE	0.1	0.1	0.2	\$5,000.00	\$414.00	\$491.00	\$905.00	
2602-0000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	LF	912.0	603.0	1515.0	\$3.00	\$2,736.00	\$1,809.00	\$4,545.00	
2602-0000351	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	LF	912.0	603.0	1515.0	\$1.00	\$912.00	\$603.00	\$1,515.00	
2602-0000500	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	LF	101.0		101.0	\$25.00	\$2,525.00	\$0.00	\$2,525.00	
2602-0000510	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	EACH	13.0		13.0	\$25.00	\$325.00	\$0.00	\$325.00	
2602-0000520	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	EACH	13.0		13.0	\$50.00	\$650.00	\$0.00	\$650.00	
2602-0000530	GRATE INTAKE SEDIMENT FILTER BAG, EC-604	EACH	7.0		7.0	\$100.00	\$700.00	\$0.00	\$700.00	
2602-0000540	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	EACH	7.0		7.0	\$25.00	\$175.00	\$0.00	\$175.00	
2602-0000550	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	EACH	7.0		7.0	\$50.00	\$350.00	\$0.00	\$350.00	
2602-0010010	MOBILIZATION, EROSION CONTROL	EACH	1.0		1.0	\$600.00	\$600.00	\$0.00	\$600.00	
2602-0010020	MOBILIZATION, EMERGENCY EROSION CONTR	EACH	1.0		1.0	\$1,200.00	\$1,200.00	\$0.00	\$1,200.00	
UNDEFINED CONSTRUCTION ELEMENTS - DESIGN CONTINGENCY						20%	\$96,398.00	\$113,248.00	\$209,644.00	
						TOTAL	\$578,386.00	\$679,484.00	\$1,257,863.00	

SURVEY SYMBOLS

	Interstate Highway Symbol		Septic Tank
	U.S. Highway Symbol		Cistern
	Iowa Highway Symbol		L.P. Gas Tank (No Footing)
	County Road Highway Symbol		Underground Storage Tank
	Evergreen Tree		Latrine
	Deciduous Tree		Satellite TV Dish
	Fruit Tree		Water Hook Up
	Shrub (Bushes)		Radio Tower
	Timber		Tower Anchor
	Hedge		Guardrail (Beam or Cable)
	Stump		Guard Post (one or two)
	Swamp		Guard Post (over two)
	Rock Outcrop		Filler Pipe
	Broken Concrete		Gas Valve
	Revetment (Rip Rap)		Water Valve
	Cemetery		Speed Limit Sign
	Grave		Mile Marker Post
	Cave		Sign
	Sink Hole		Traffic Signal Control Box
	Board Fence		Rail Road Signal Control Box
	Chain Link or Security Fence		Telephone Switch Box
	Wire Fence		Electric Box
	Terrace		
	Earth Dam or Dike (Existing)		
	Tile Outlet		
	Edge of Water		
	Existing Drainage		
	Right of Way Rail or Lot Corner		
	Concrete Monument		
	Well		
	Windmill		
	Beehive Intake		
	Existing Intake		
	Existing Utility Access (Manhole)		
	Fire Hydrant		
	Water Hydrant (Rural)		

UTILITY LEGEND

PLAN VIEW COLOR LEGEND OF PLAN AND PROFILE SHEETS

LINEWORK		Design Color No.		
Green	(2)		Existing Topographic Features and Labels	
Blue	(1)		Proposed Alignment, Stationing, Tic Marks, and Alignment Annotation	
Magenta	(5)		Existing Utilities	
SHADING		Design Color No.		Transparency
Tan	(8)		Proposed Sidewalk Shading	50%
Blue, Light	(230)		Proposed Sidewalk Landing Shading	50%
Pink	(11)		Proposed Sidewalk Ramp Shading	50%
Magenta	(5)		Detectable Warning	0%
Yellow	(4)		Highlight for Critical Notes or Features	0%
Red	(3)		Delineates Restricted Areas	0%
Lavender	(9)		Temporary Pavement Shading	0%
Yellow	(4)		Proposed Pavement Shading	0%
Orange	(6)		Proposed Granular Shading	0%
Purple	(15)		Proposed Grade and Pave Shading	0%
Brown, Light	(236)		Grading Shading	0%

RIGHT-OF-WAY LEGEND	
	Proposed Right-of-Way
	Existing and Proposed Right-of-Way
	Easement and Existing Right-of-Way
	Borrow
	Easement (Temporary)
	Easement
	Excess
	Access Control

Reference Point

Station

Survey Line

Section Corner

Ground Line Intercept

Saw Cut

Guardrail

Clearing & Grubbing Area

Pavement Removal

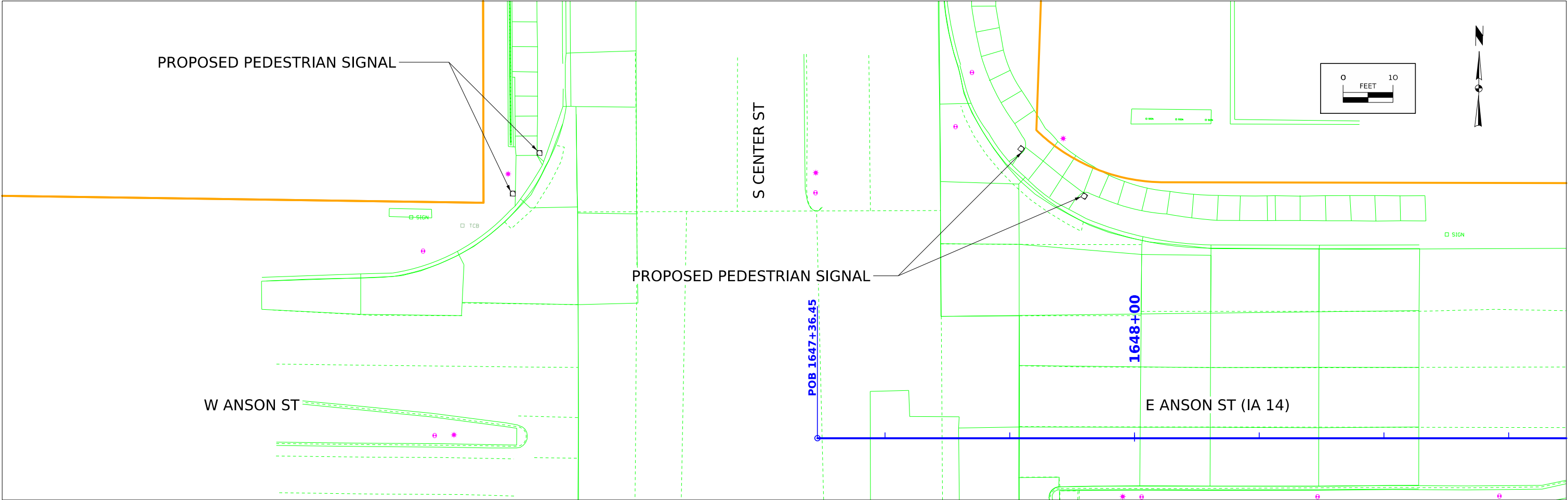
D5 PLAN NOTE:

PEDESTRIAN RAMPS COSTS WILL BE DIVIDED BETWEEN THE DOT AND CITY. A TABLE OF THE RESPONSIBILITY FOR EACH ENTITY BY LOCATION IS INLCUDED ON SHEET S.2.

A CONTRACT AMENDMENT IS IN PROCESS TO COMPLETE THE EXISITING RIGHT OF WAY (T1) NECESSARY TO DETERMINE PROPOSED RIGHT-OF-WAY. THE INCLUSION OF H-SHEETS AND PERMANENT ACQUISITION PLATS WILL BE PART OF THE CONTRACT AMENDMENT.

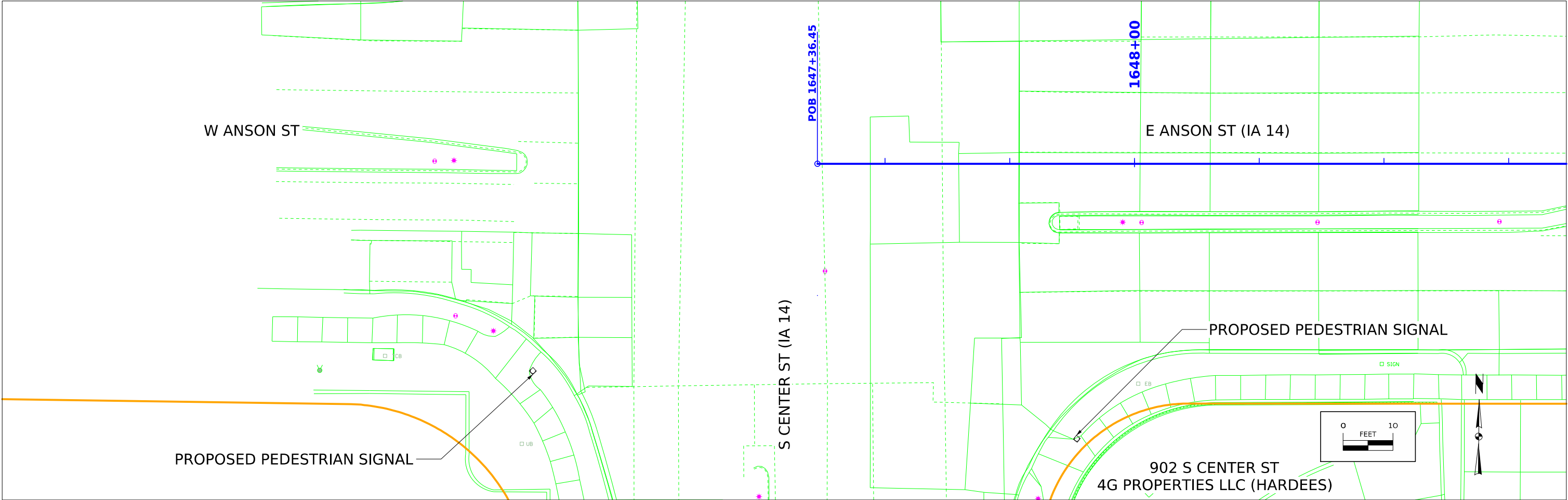
SIDEWALK
LEGEND AND SYMBOL
INFORMATION SHEET

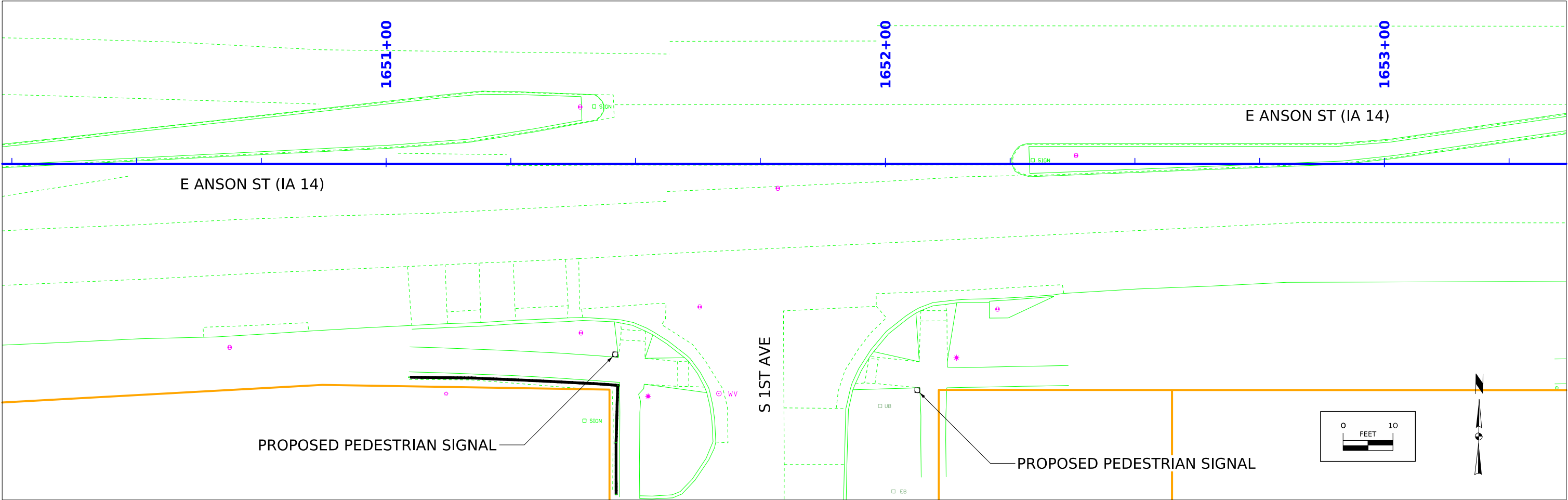
(COVERS SHEET SERIES S)

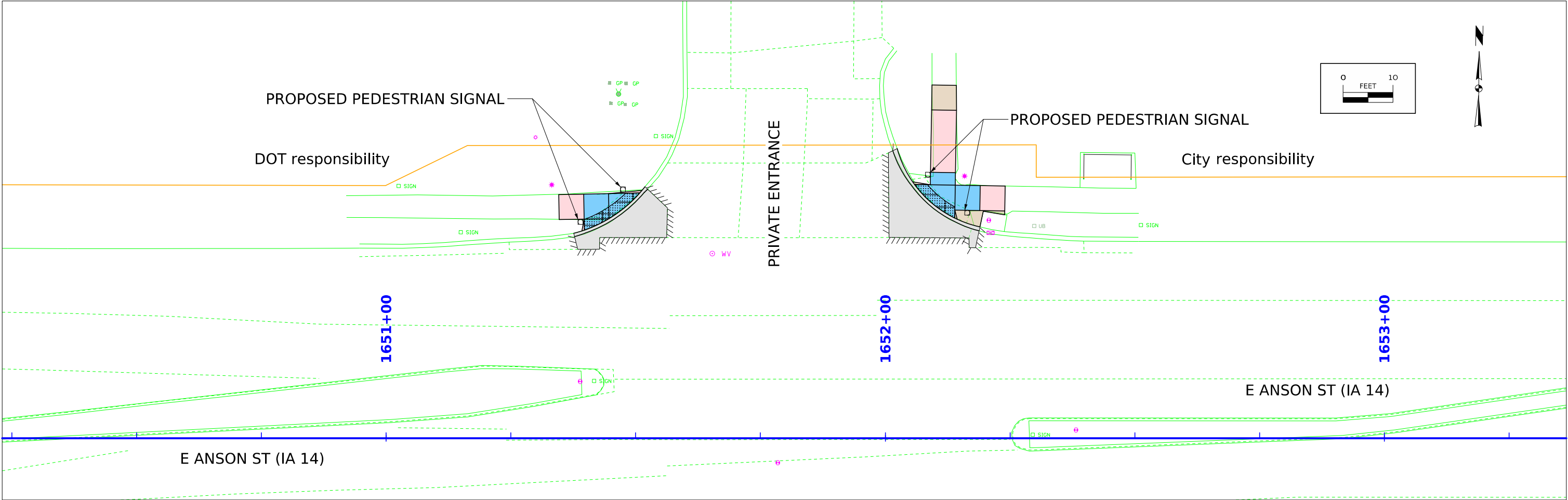


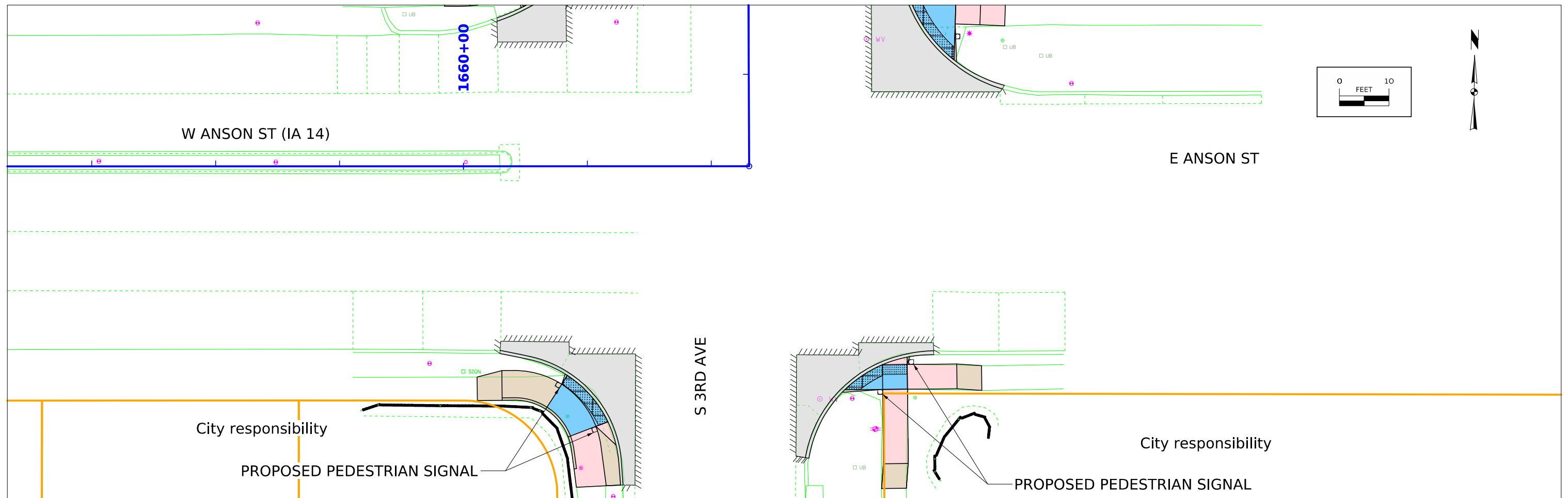
IA 14 Intersection	Intersection Quadrant	Cost Responsibility		Notes
		Iowa DOT (Div. I)	City of Marshalltown (Div. II)	
S. Center Street	NW		X	Ped Signals only
	SW		X	Ped Signals only
	NE		X	Ped Signals only
	SE		X	Ped Signals only
S. 1st Avenue	SW		*	Not included (Existing Ramp Compliant)
	SE		*	Not included (Existing Ramp Compliant)
(Hy-Vee entrance)	NW	X		
(Hy-Vee entrance)	NE		X	
S. 2nd Avenue	SW		X	
	SE		X	
S. 3rd Avenue (Anson Street)	NW	X		
	NE	X		
	SW		X	
	SE		X	
May Street	NW	*		Recent reconstruction for utility work
	SW	*		Recent reconstruction for utility work
	NE	*		Recent reconstruction for utility work
	SE	*		Recent reconstruction for utility work
Private Drive (Liberty Real Estate)	NE		X	
	SE		X	
Private Drive (Union Pacific)	NE		*	Not included (Existing Ramp Compliant)
	SE		*	Not included (Existing Ramp Compliant)
Frontage Road (Nevada St Access)	NW	X		
	SW	X		
	NE	X		
	SE	X		
E. Boone Street	NE		X	
	SE		X	
E. Linn Street	NW	X		
	SW	X		
	NE	X		
	SE	X		

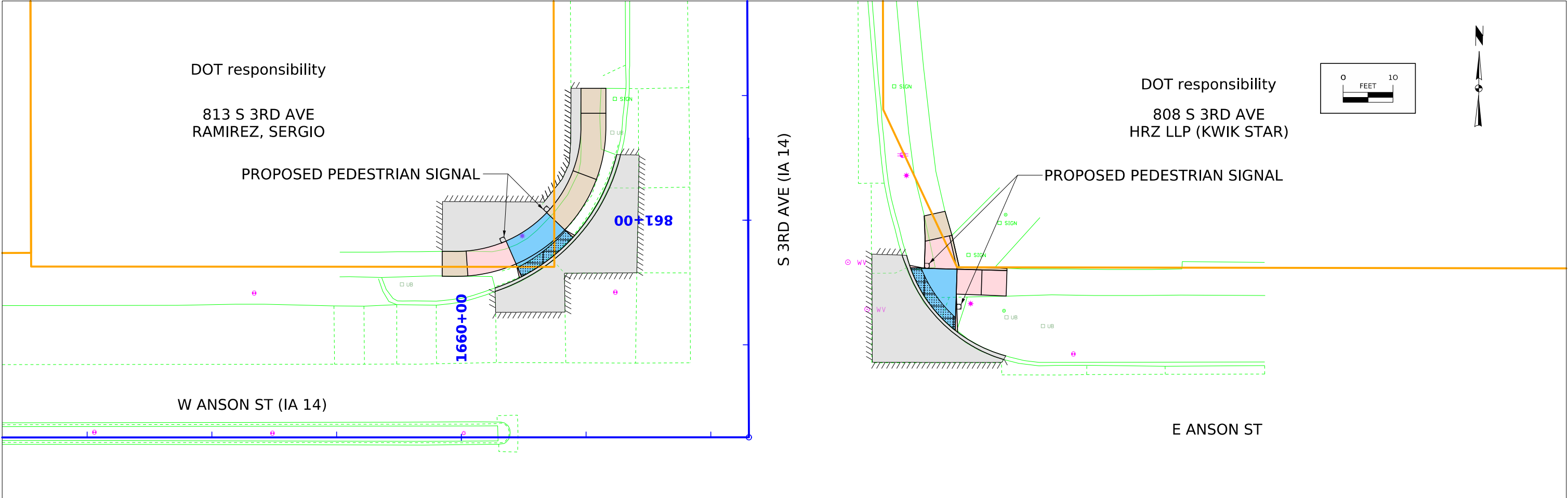
IA 14 Intersection	Intersection Quadrant	Cost Responsibility		Notes
		Iowa DOT (Div. I)	City of Marshalltown (Div. II)	
S. Center Street	NW		X	Ped Signals only
	SW		X	Ped Signals only
	NE		X	Ped Signals only
	SE		X	Ped Signals only
S. 1st Avenue	SW		*	Not included (Existing Ramp Compliant)
	SE		*	Not included (Existing Ramp Compliant)
(Hy-Vee entrance)	NW	X		
(Hy-Vee entrance)	NE		X	
S. 2nd Avenue	SW		X	
	SE		X	
S. 3rd Avenue (Anson Street)	NW	X		
	NE	X		
	SW		X	
	SE		X	
May Street	NW	*		Recent reconstruction for utility work
	SW	*		Recent reconstruction for utility work
	NE	*		Recent reconstruction for utility work
	SE	*		Recent reconstruction for utility work
Private Drive (Liberty Real Estate)	NE		X	
	SE		X	
Private Drive (Union Pacific)	NE		*	Not included (Existing Ramp Compliant)
	SE		*	Not included (Existing Ramp Compliant)
Frontage Road (Nevada St Access)	NW	X		
	SW	X		
	NE	X		
	SE	X		
E. Boone Street	NE		X	
	SE		X	
E. Linn Street	NW	X		
	SW	X		
	NE	X		
	SE	X		

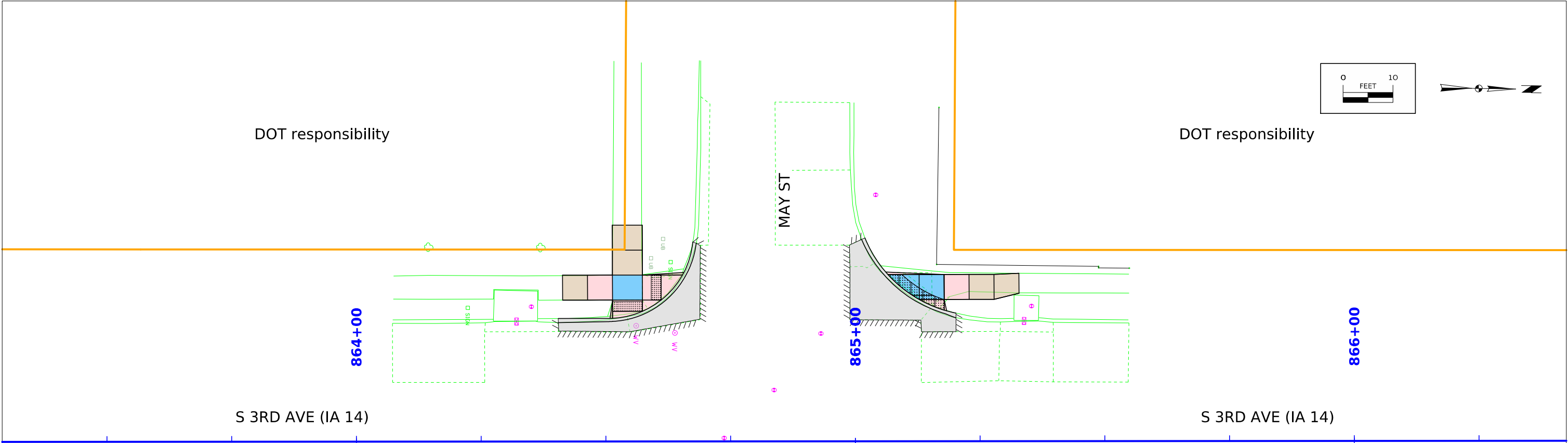




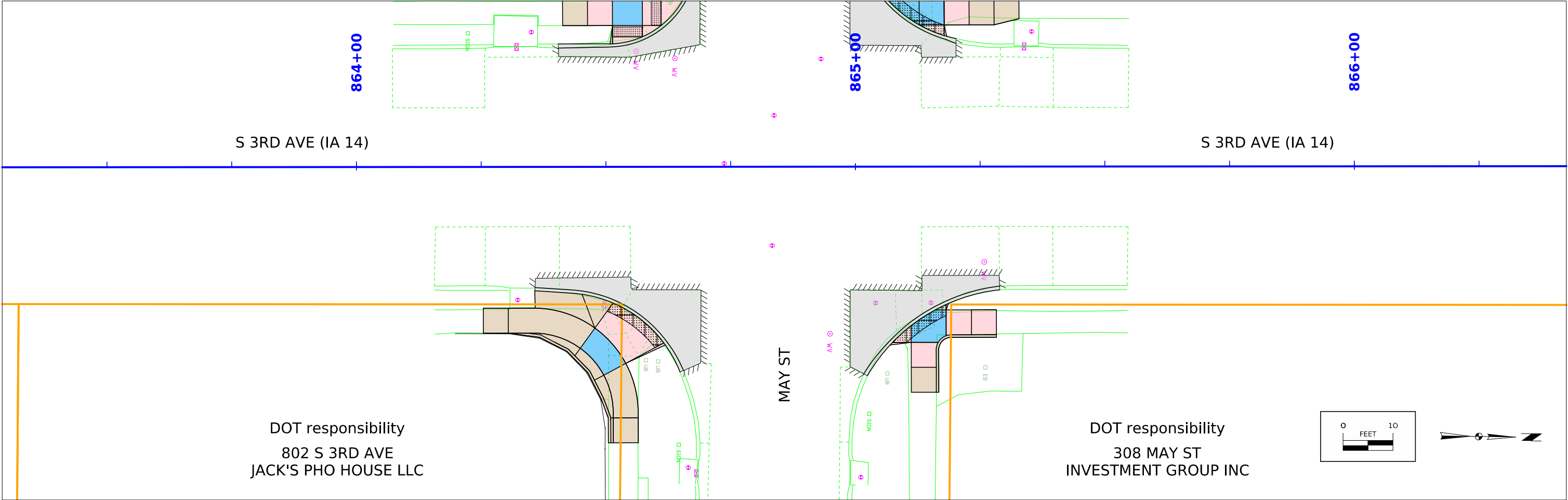


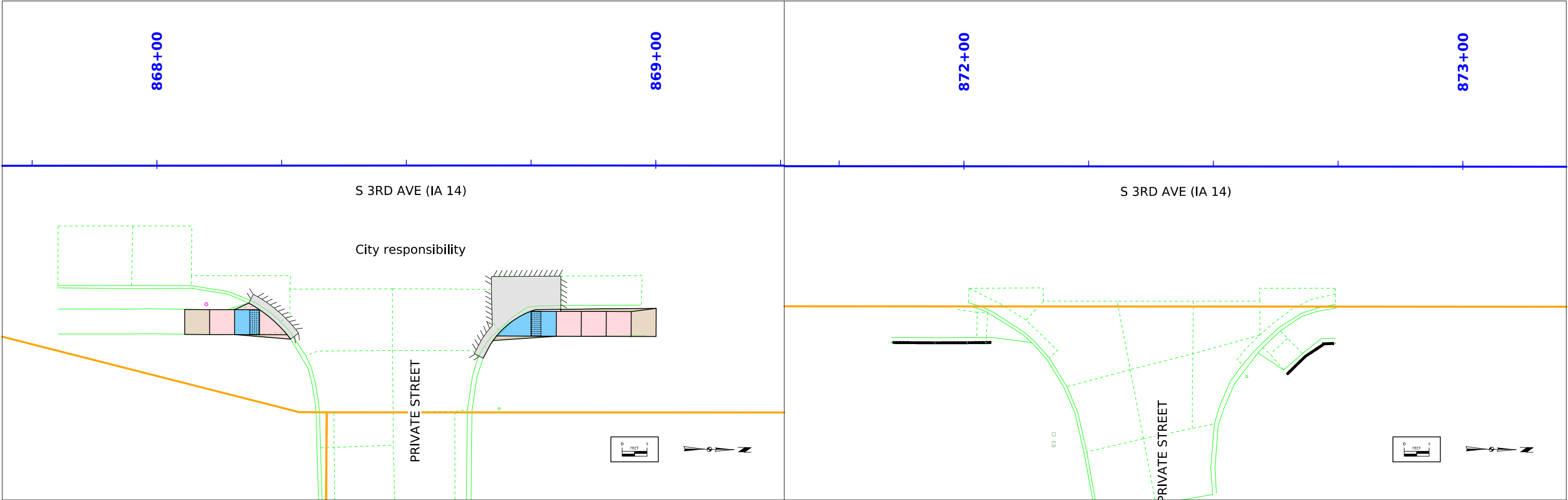


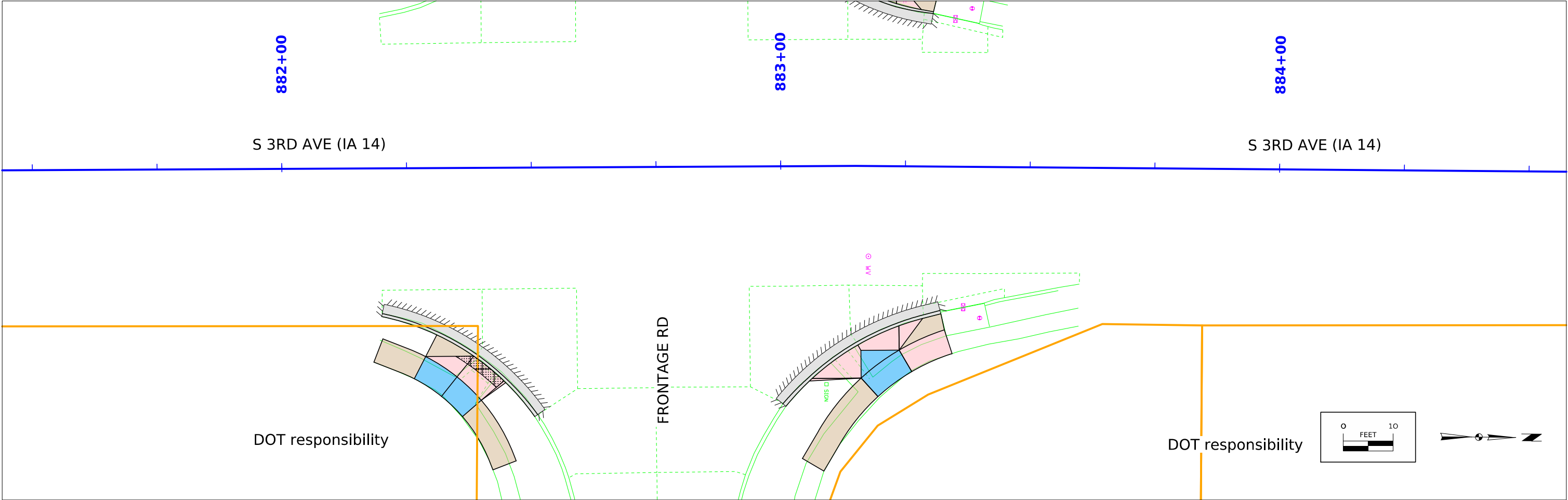


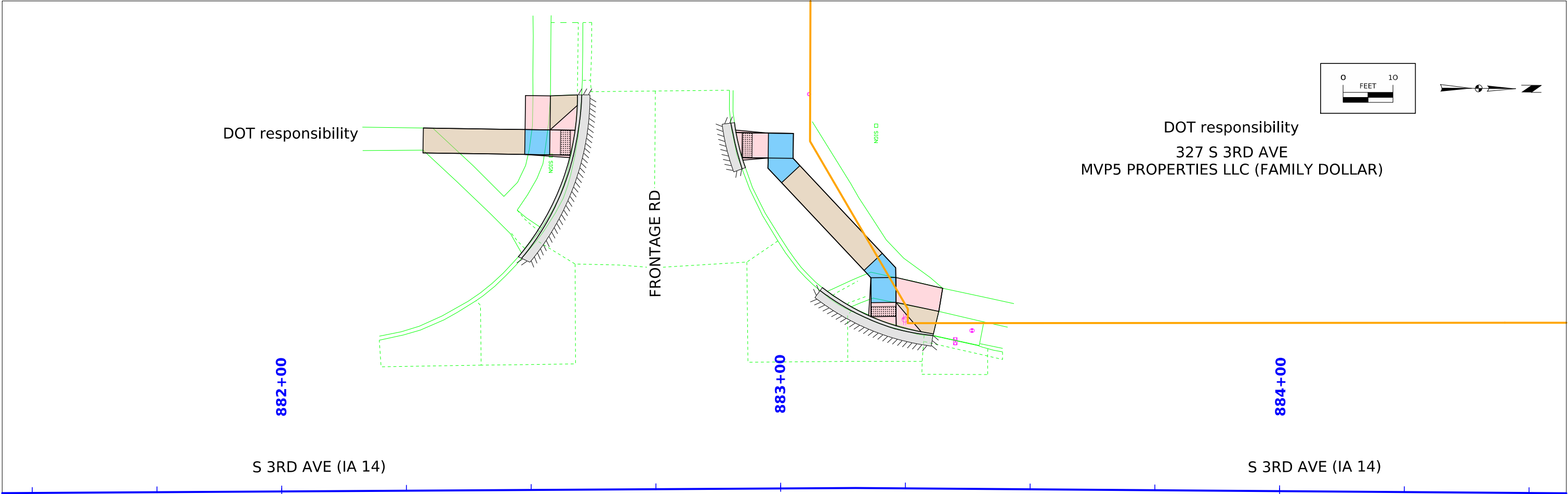


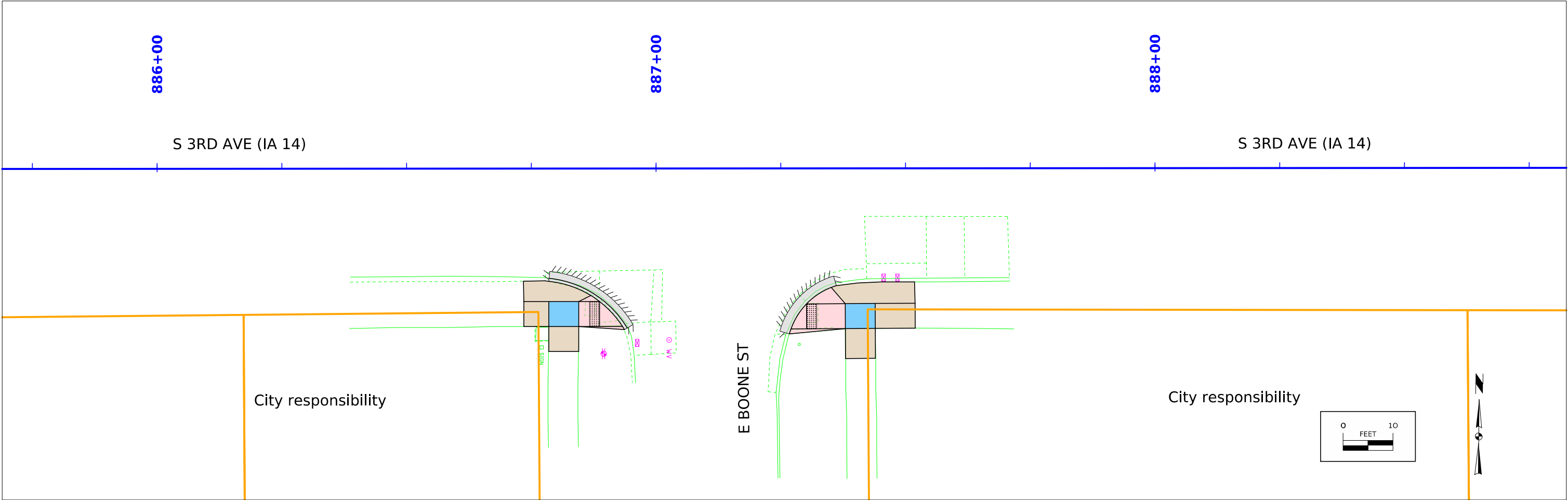
FILE NO.	ENGLISH	DESIGN TEAM FOTH	MARSHALL COUNTY	PROJECT NUMBER NHSX-014-5(085)--3H-64	SHEET NUMBER S.8
----------	---------	-------------------------	-----------------	--	-------------------------

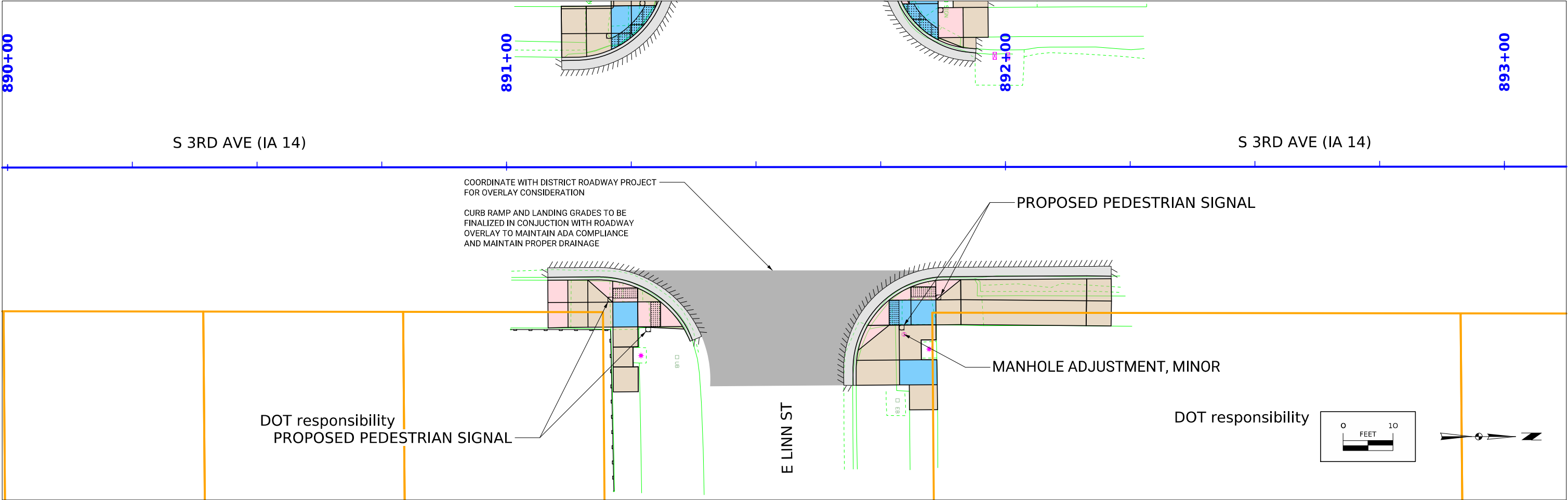


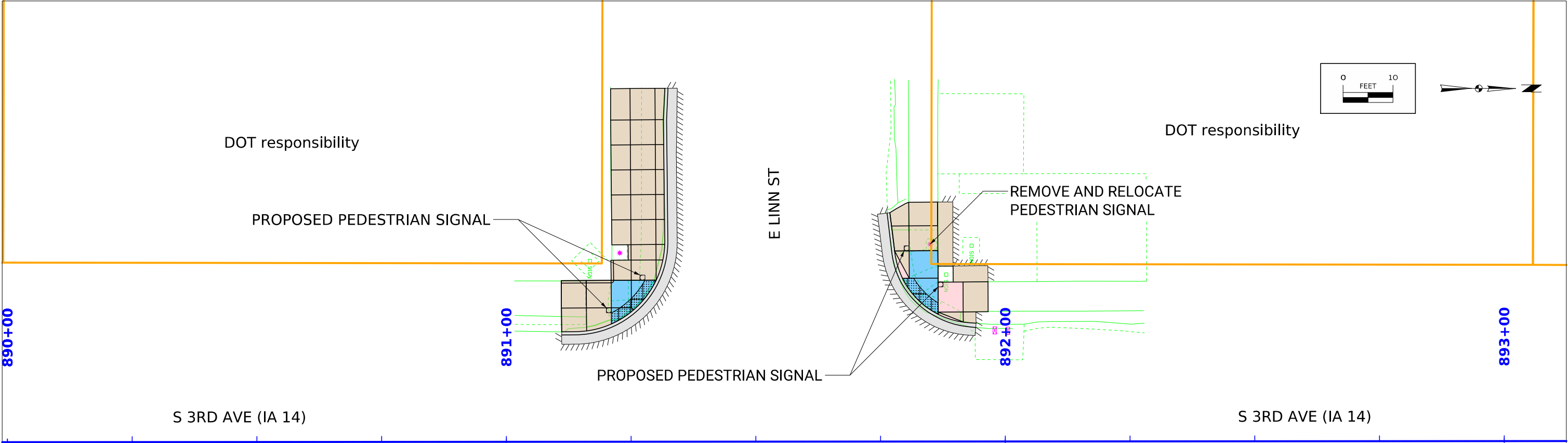


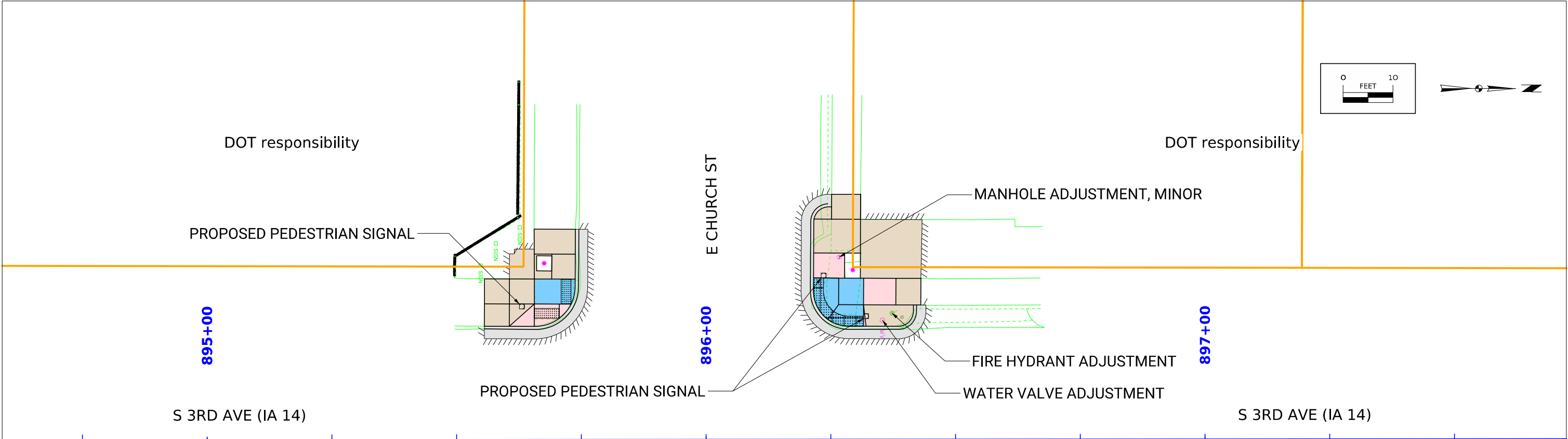


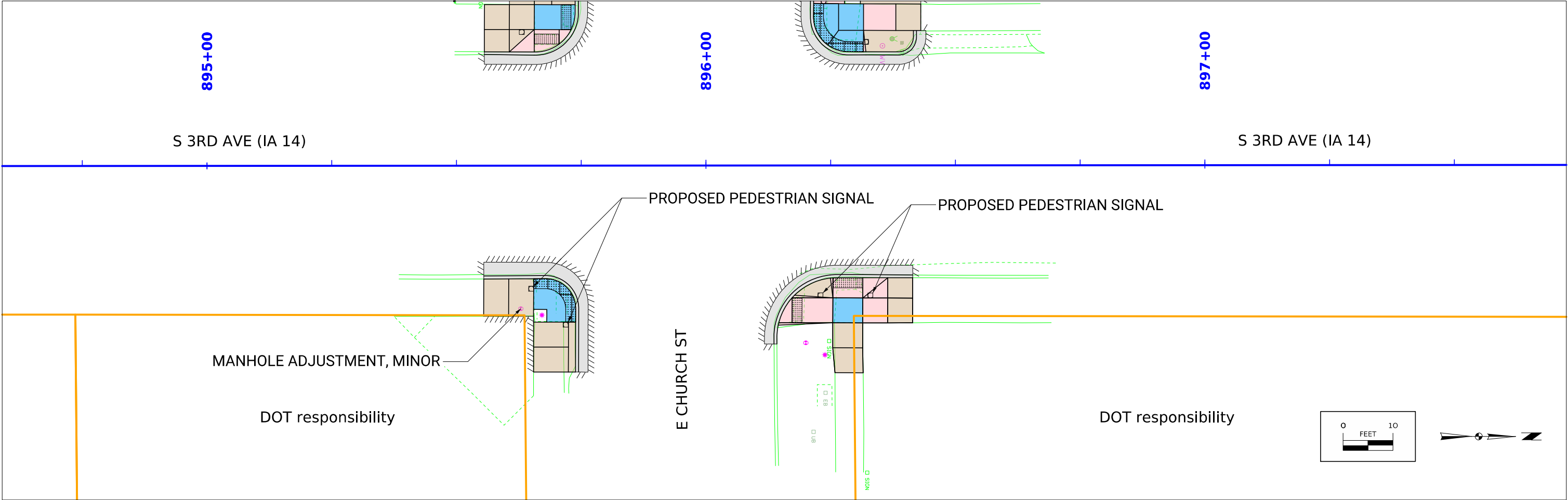


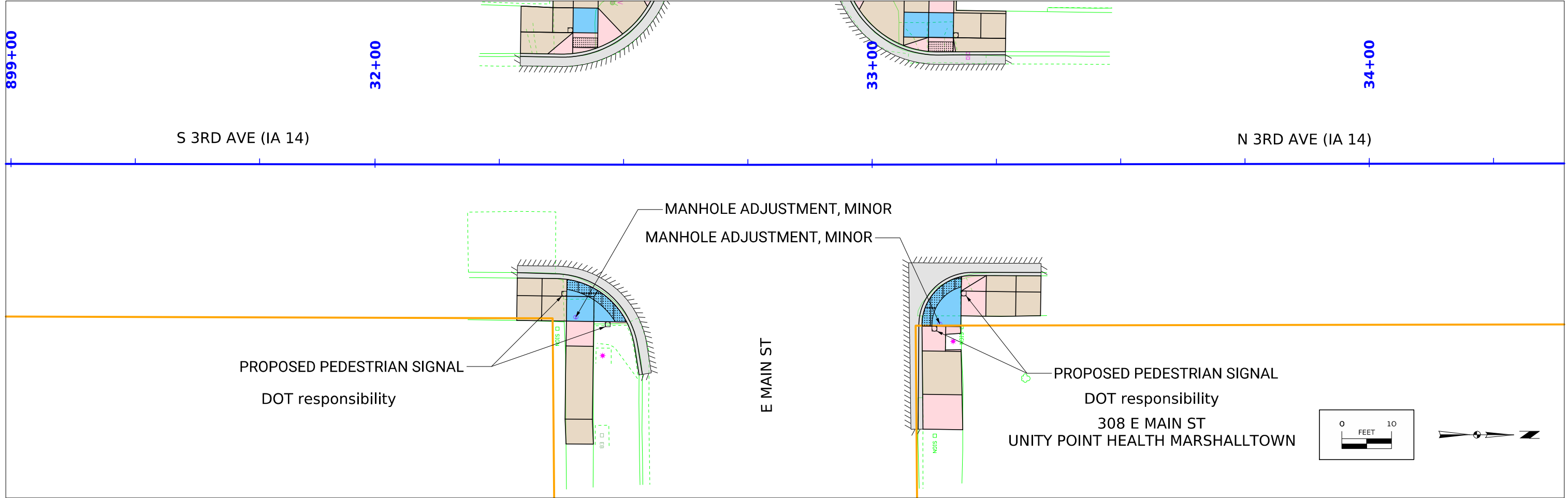


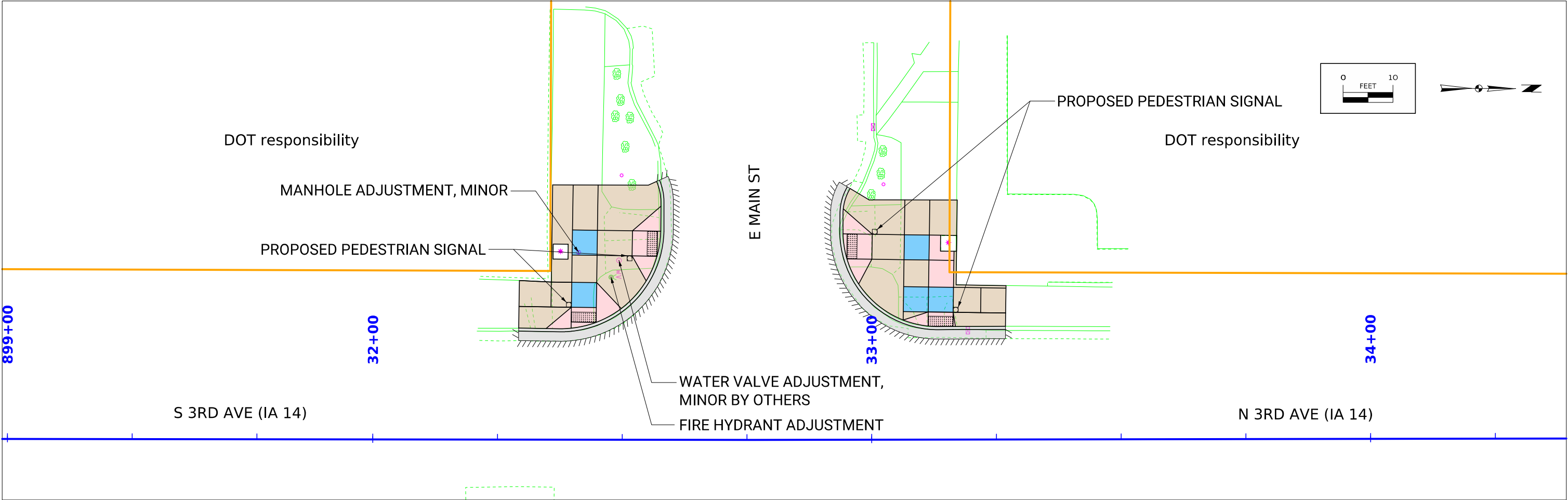


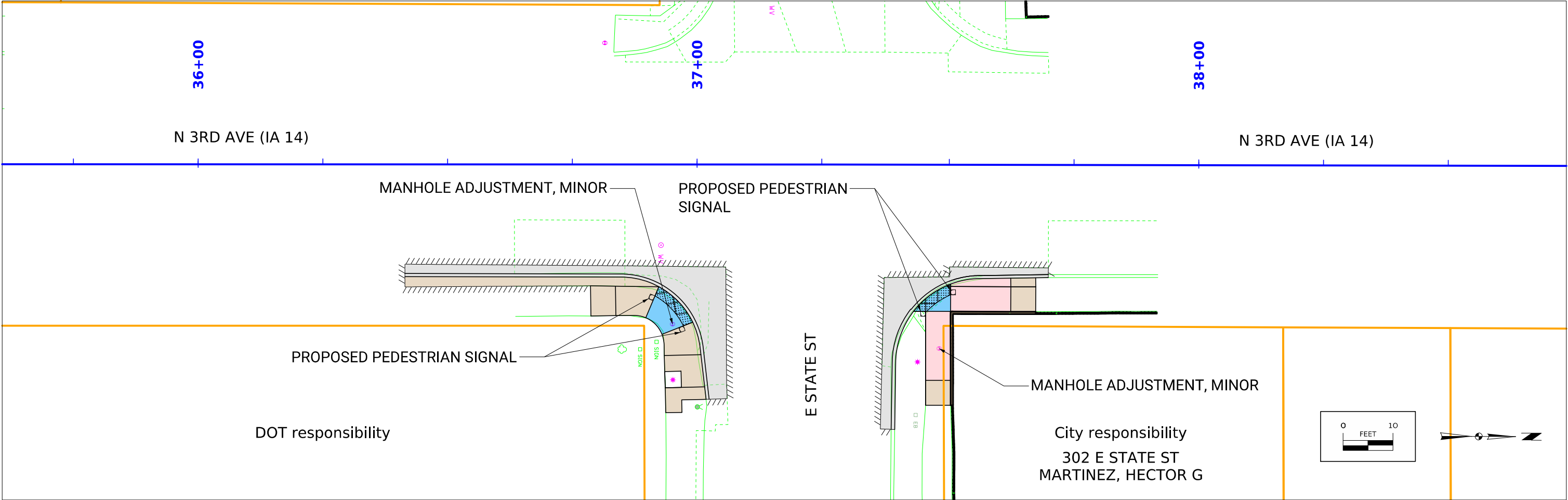


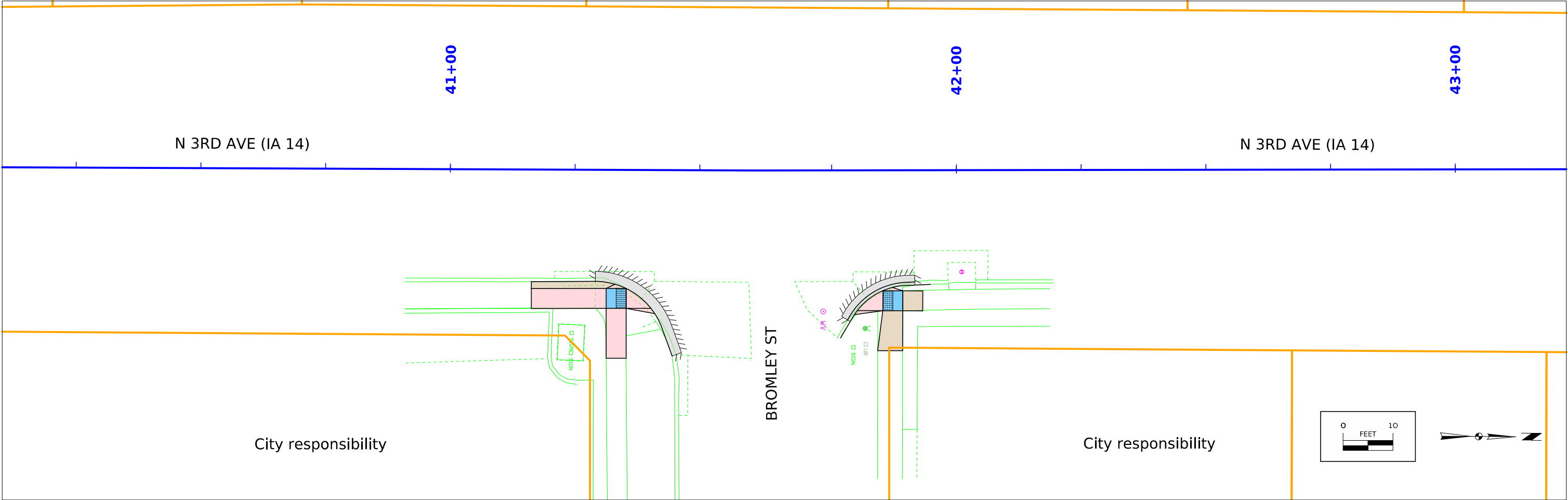


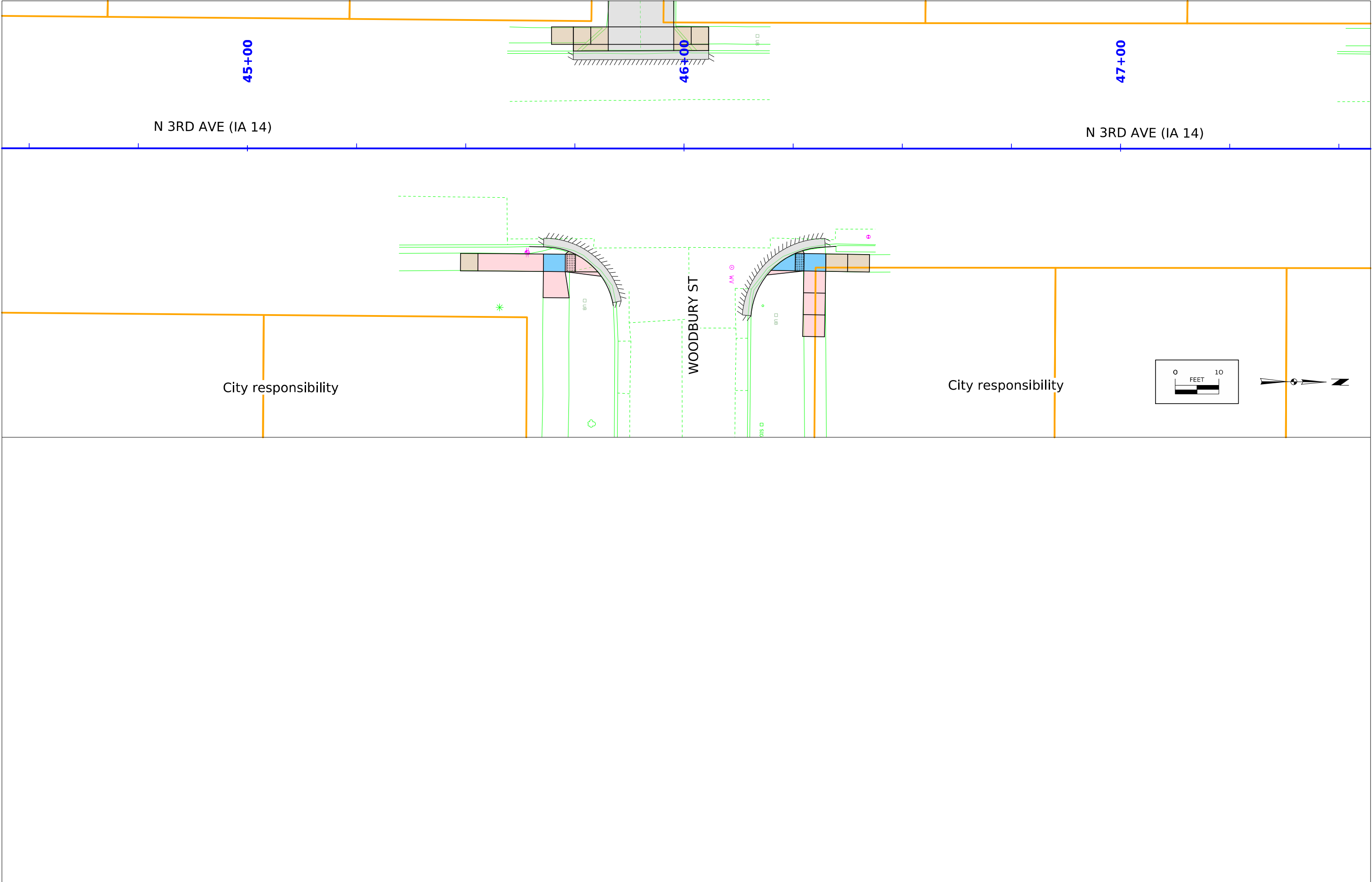


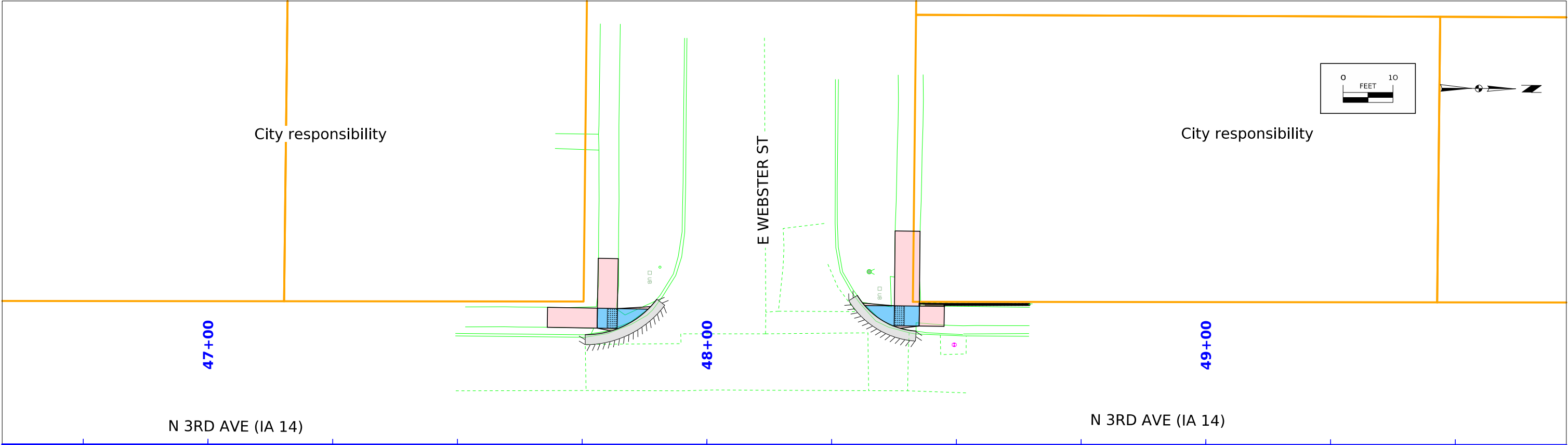


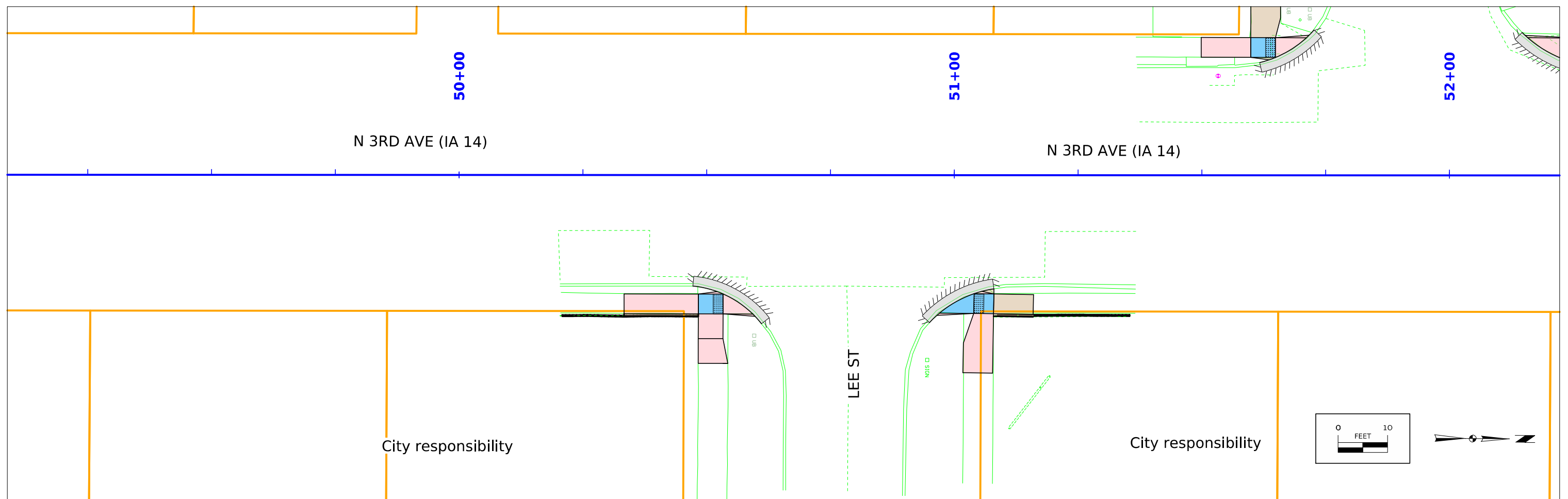




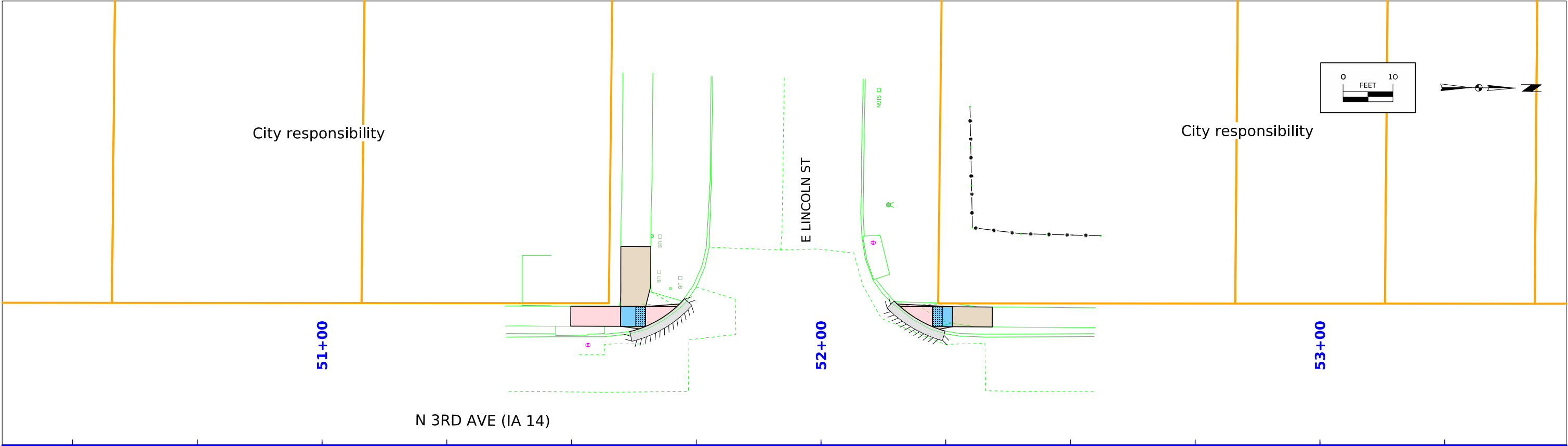




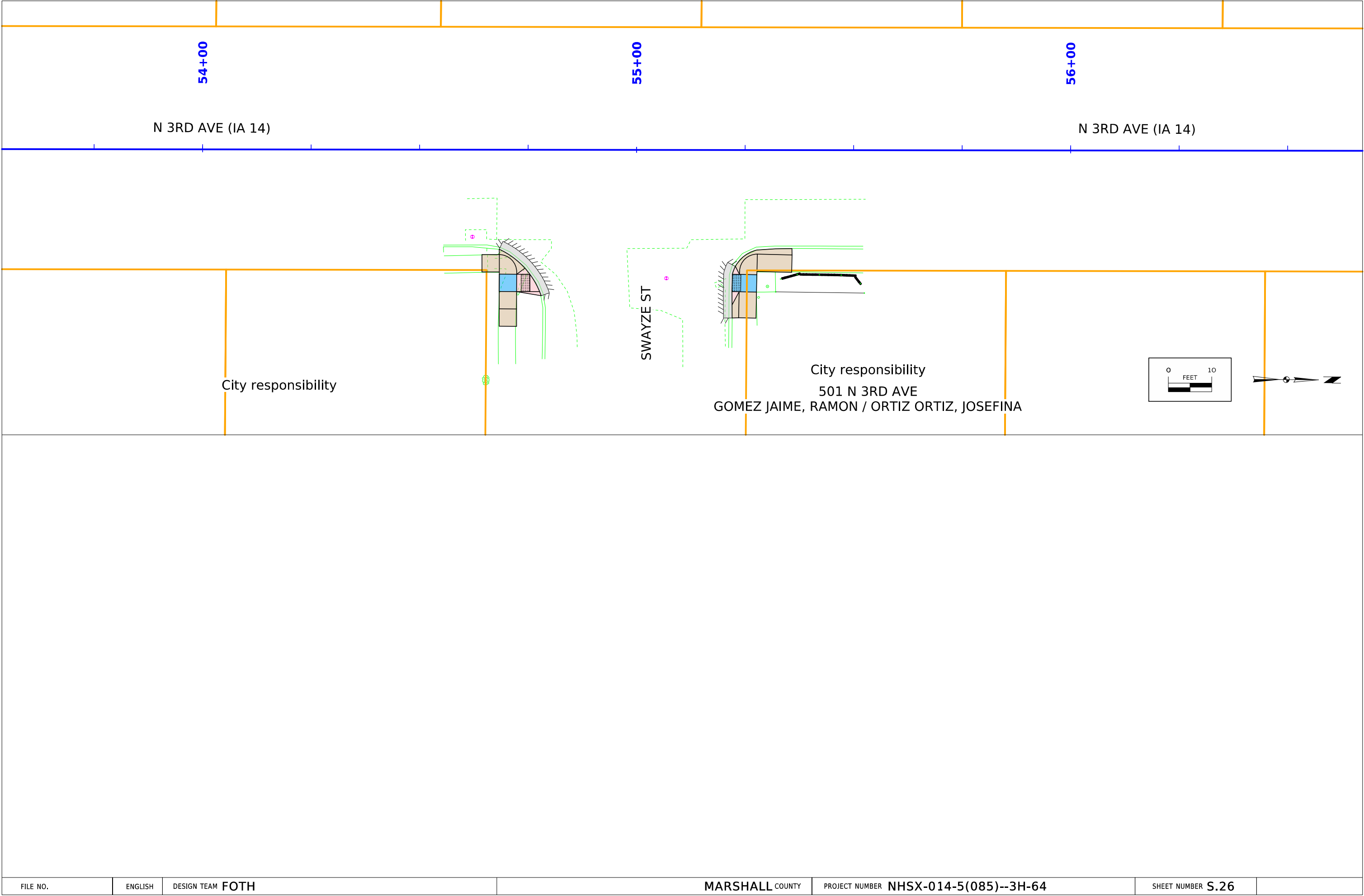


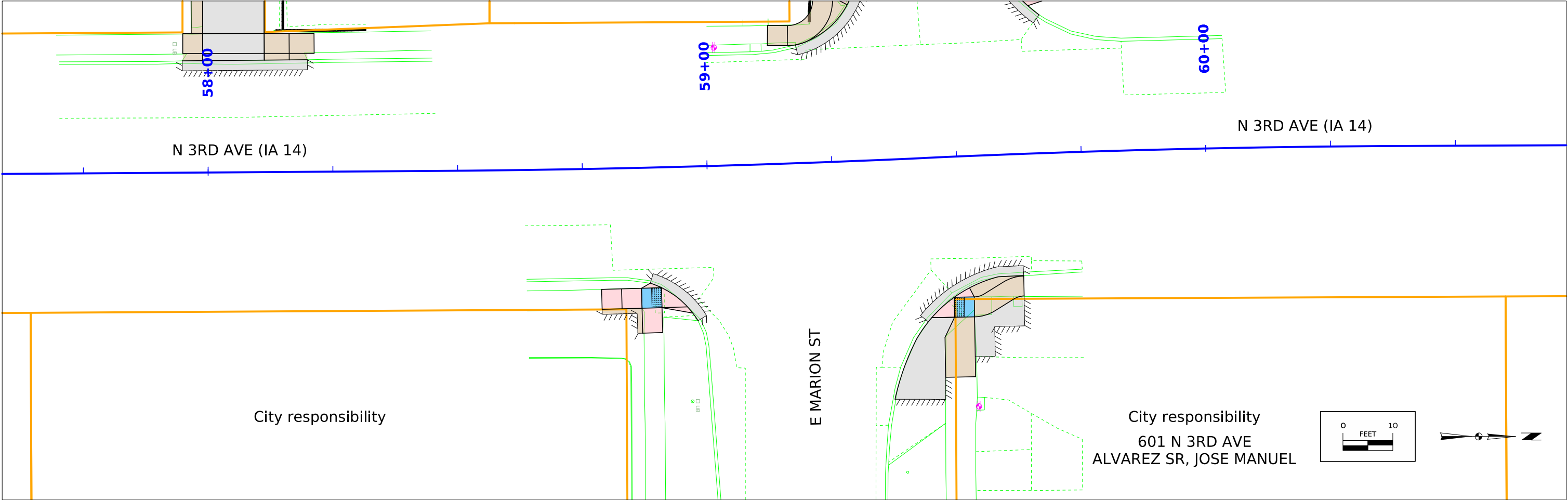


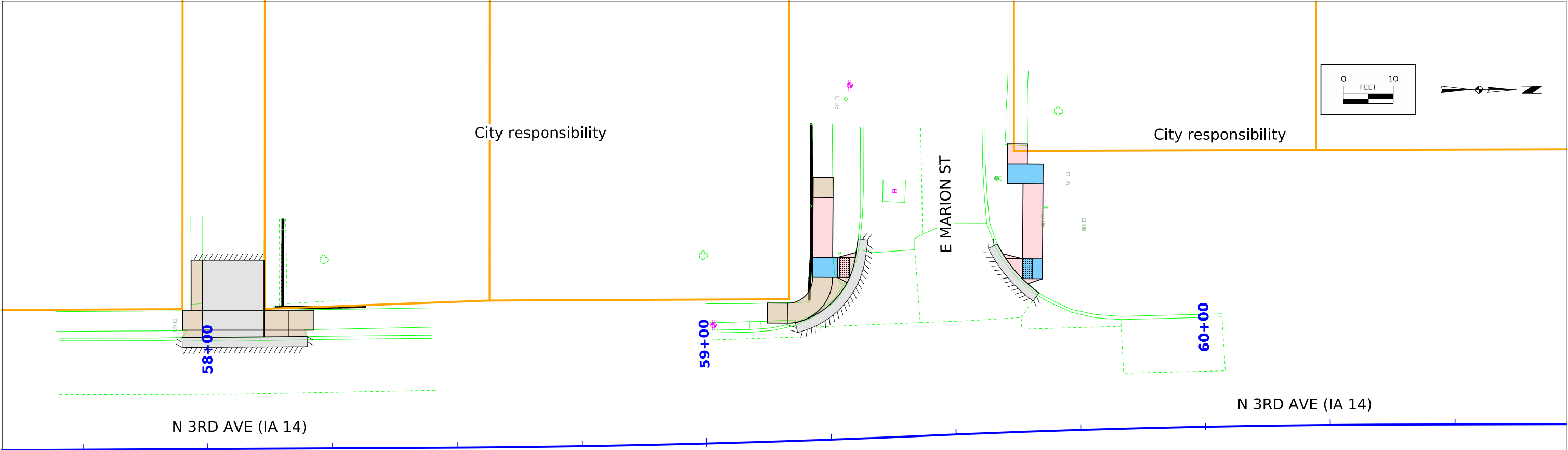
FILE NO.	ENGLISH	DESIGN TEAM FOTH	MARSHALL COUNTY	PROJECT NUMBER NHSX-014-5(085)--3H-64	SHEET NUMBER S.24	
----------	---------	-------------------------	------------------------	--	--------------------------	--

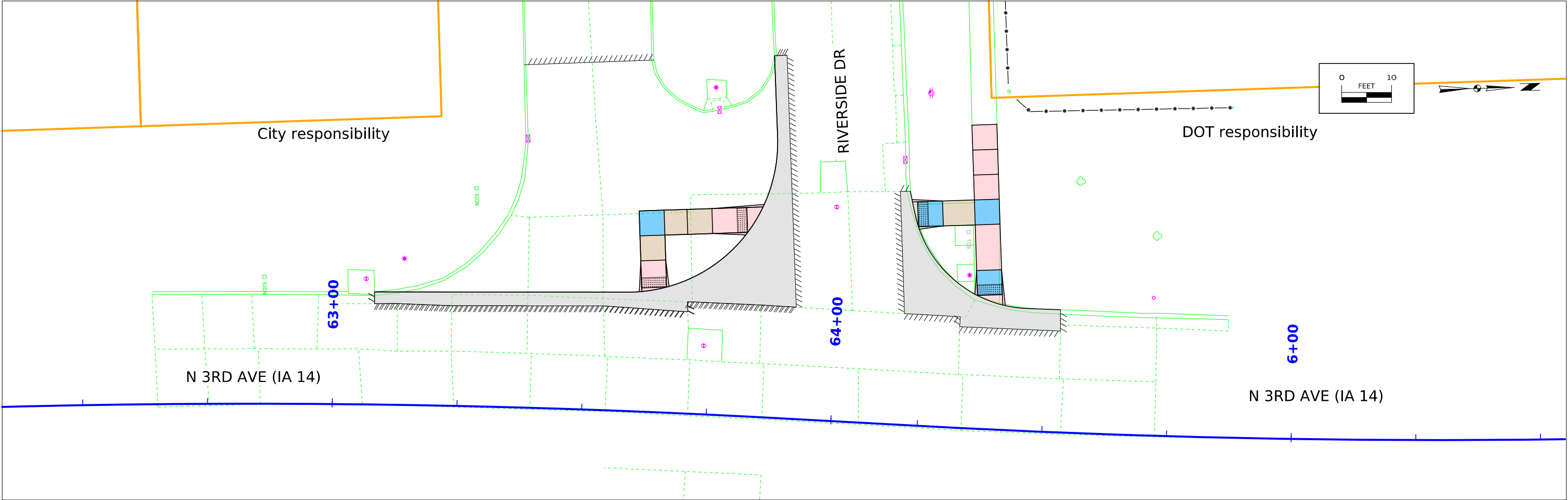


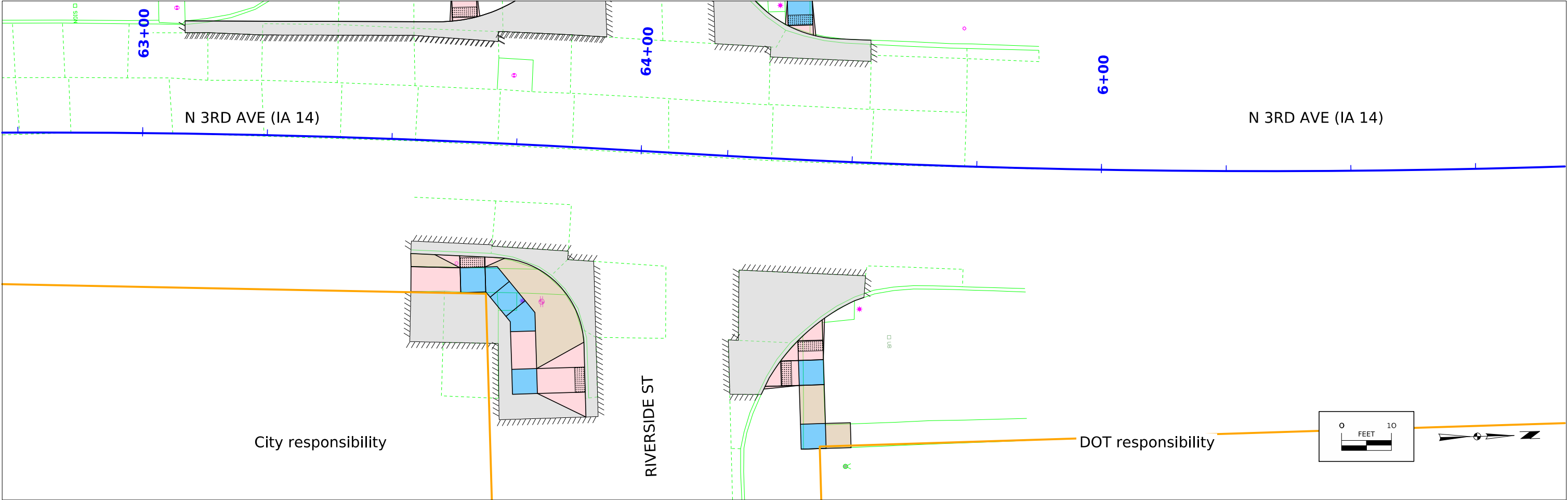
FILE NO.	ENGLISH	DESIGN TEAM FOTH	MARSHALL COUNTY	PROJECT NUMBER NHSX-014-5(085)--3H-64	SHEET NUMBER S.25
----------	---------	-------------------------	-----------------	--	--------------------------

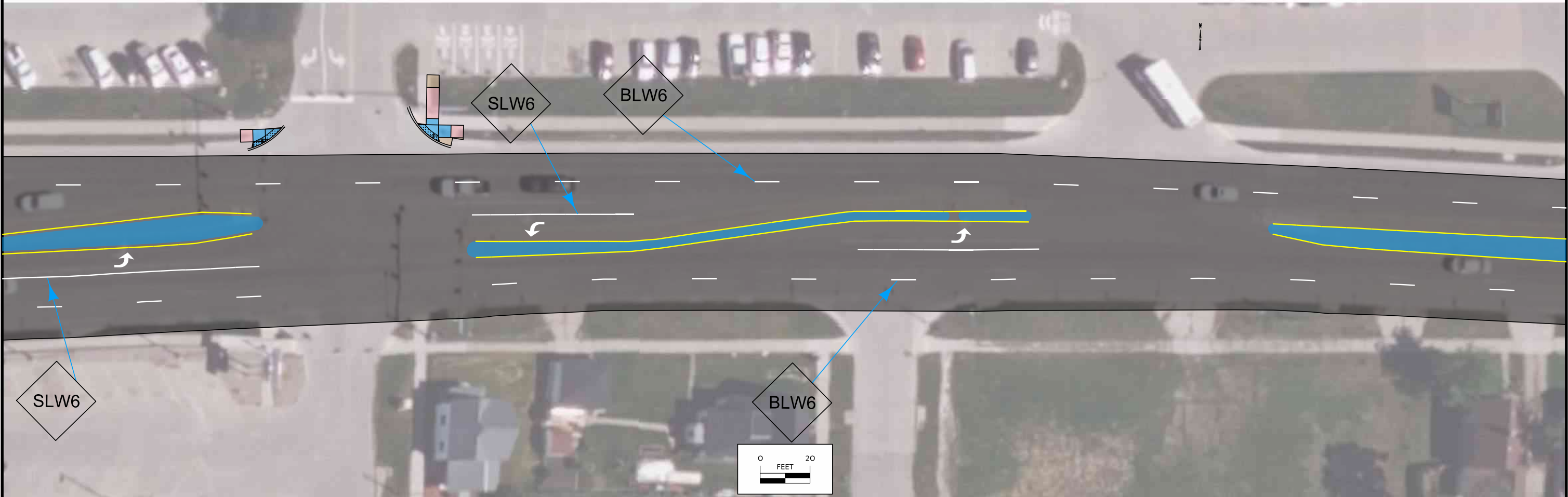
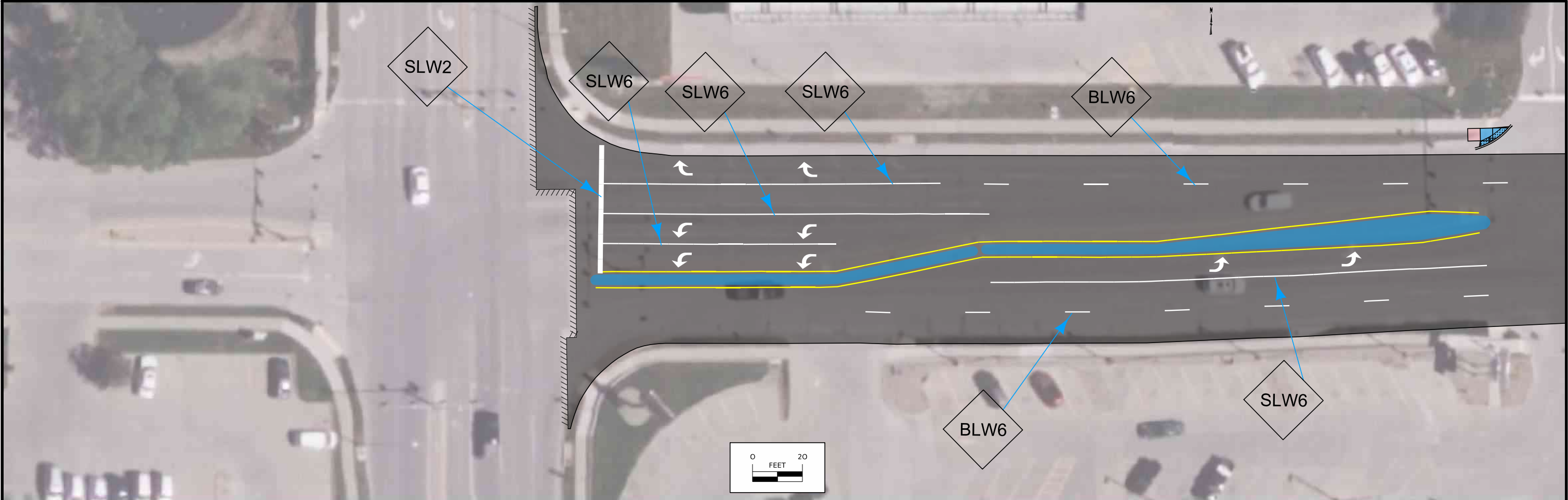




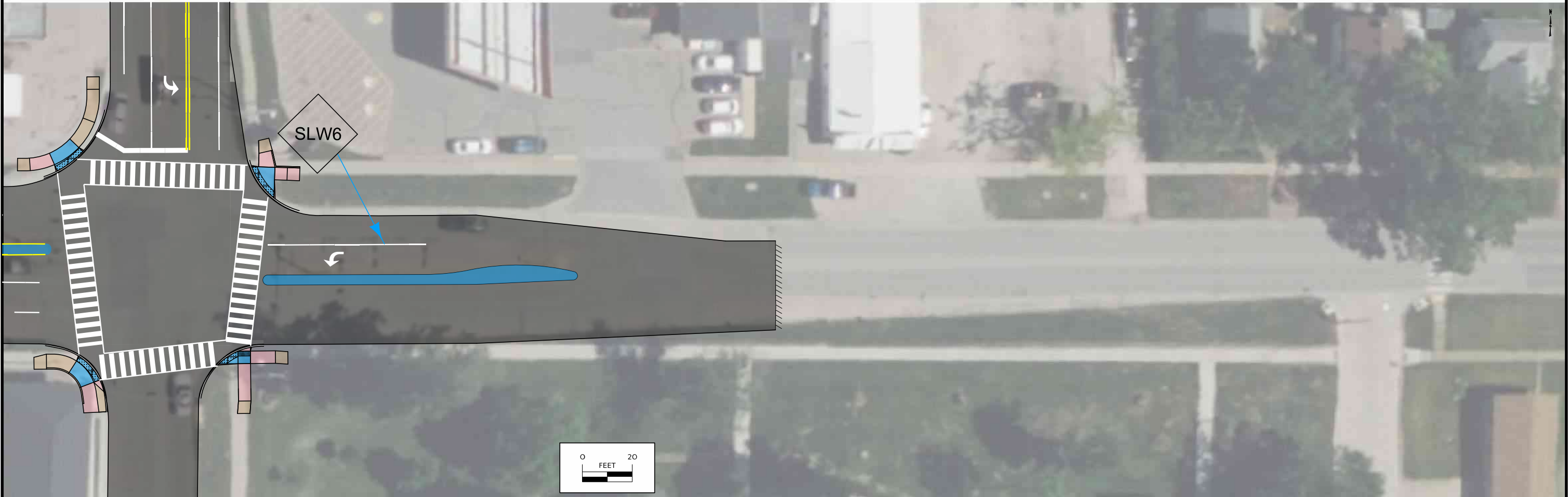
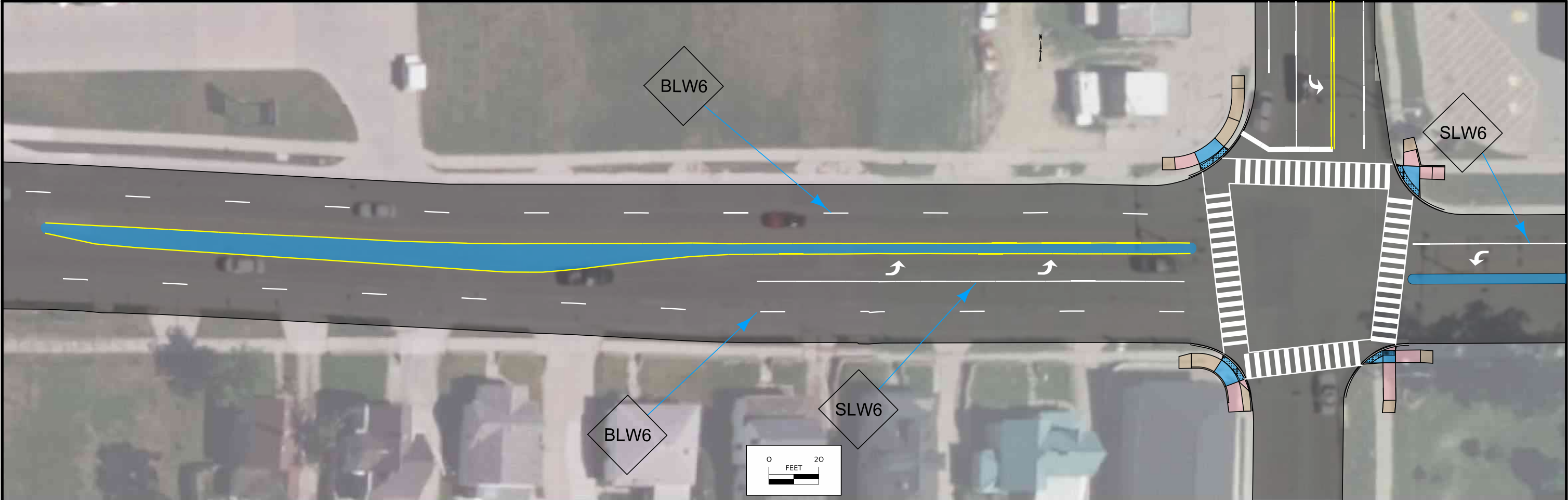




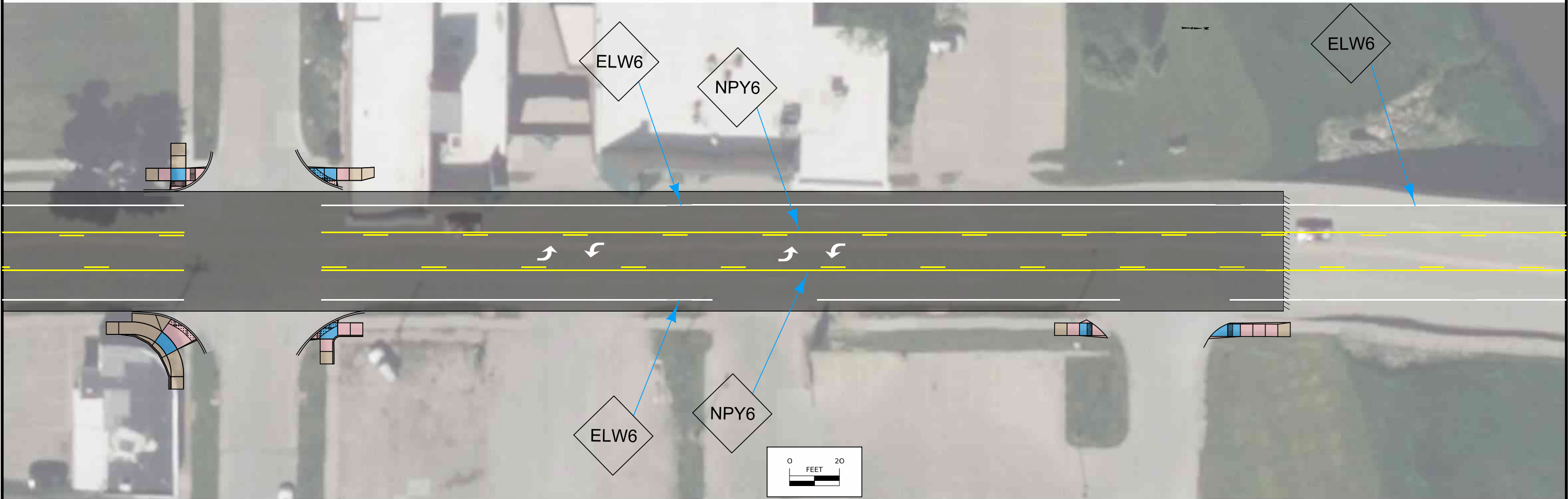
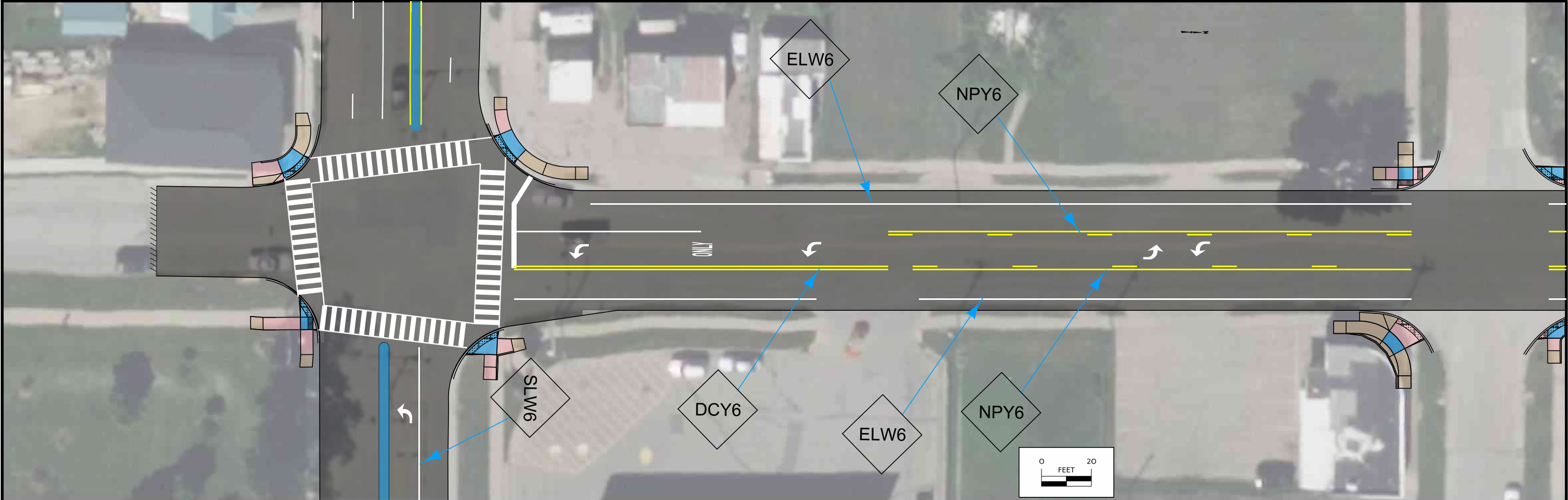




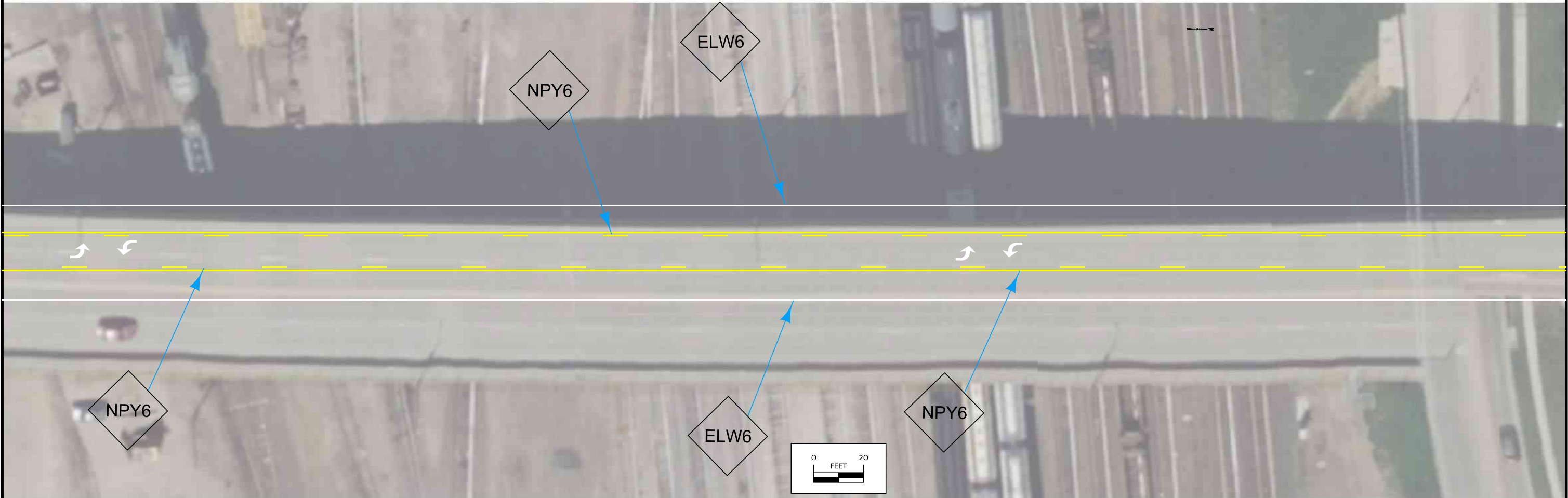
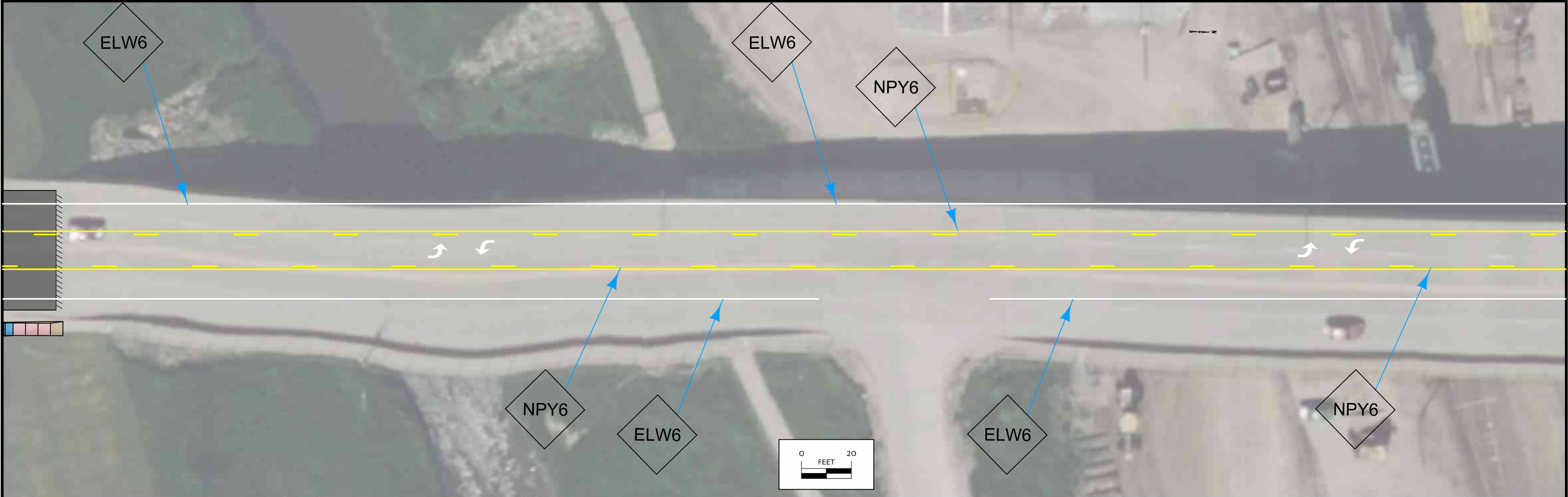
FILE NO.	ENGLISH	DESIGN TEAM Vortherms/Tamraker/Hauber	MARSHALL COUNTY	PROJECT NUMBER NHSX-014-5(085)--3H-64	SHEET NUMBER U.1
----------	---------	--	------------------------	--	-------------------------



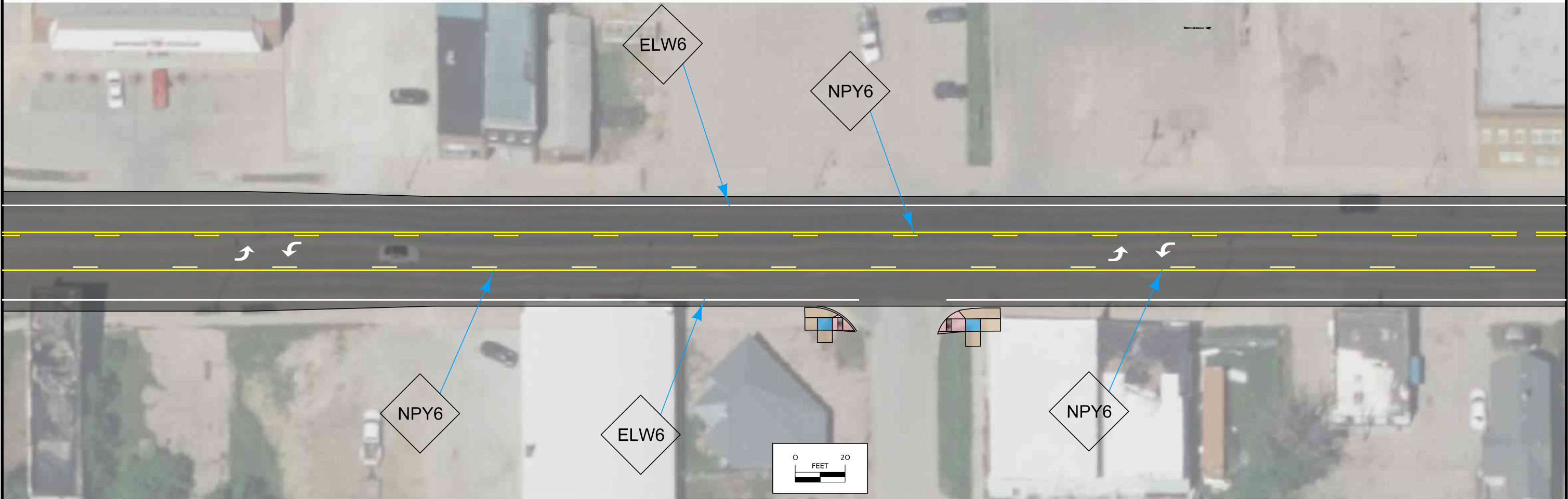
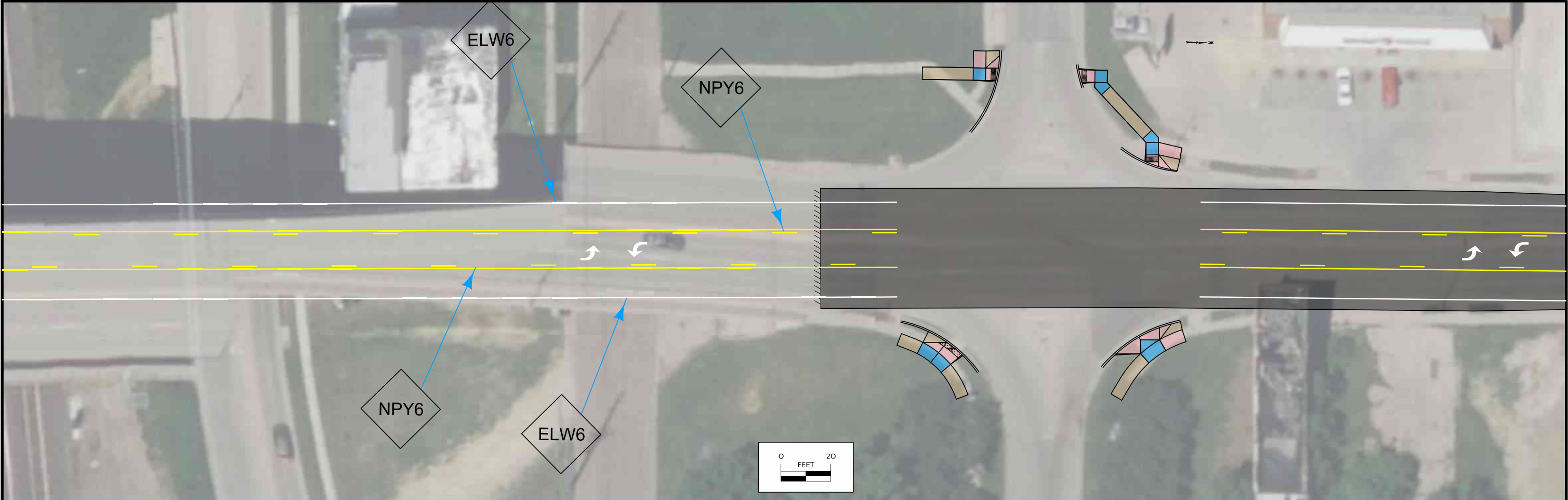
FILE NO.	ENGLISH	DESIGN TEAM Vortherms/Tamraker/Hauber	MARSHALL COUNTY	PROJECT NUMBER NHSX-014-5(085)--3H-64	SHEET NUMBER U.2
----------	---------	--	------------------------	--	-------------------------



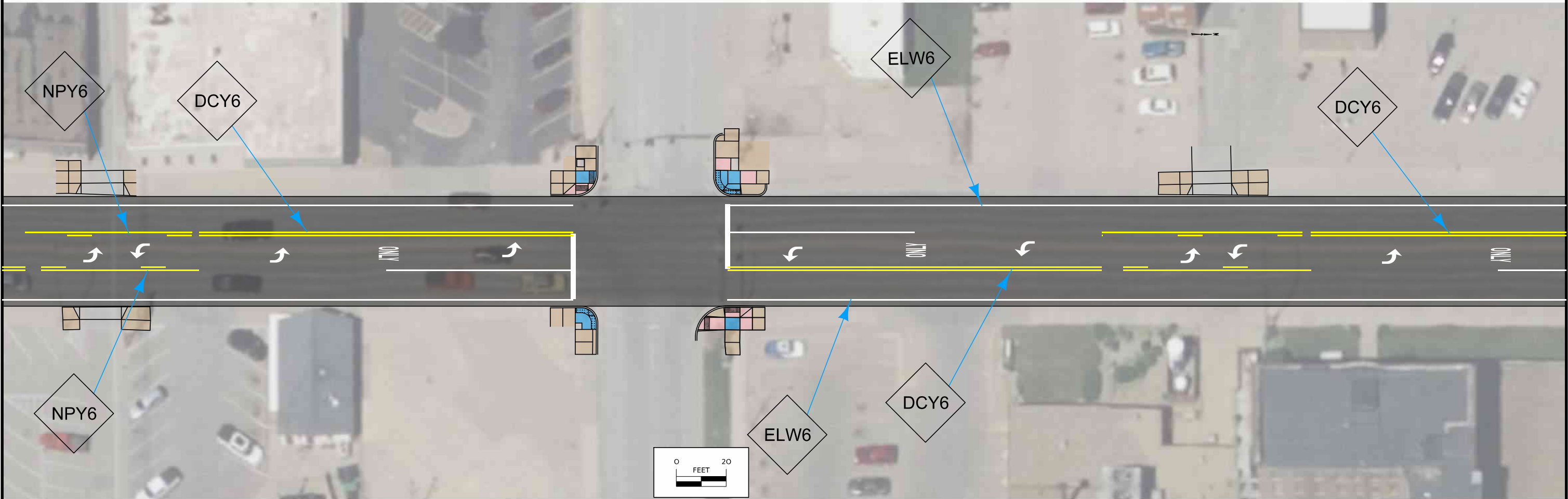
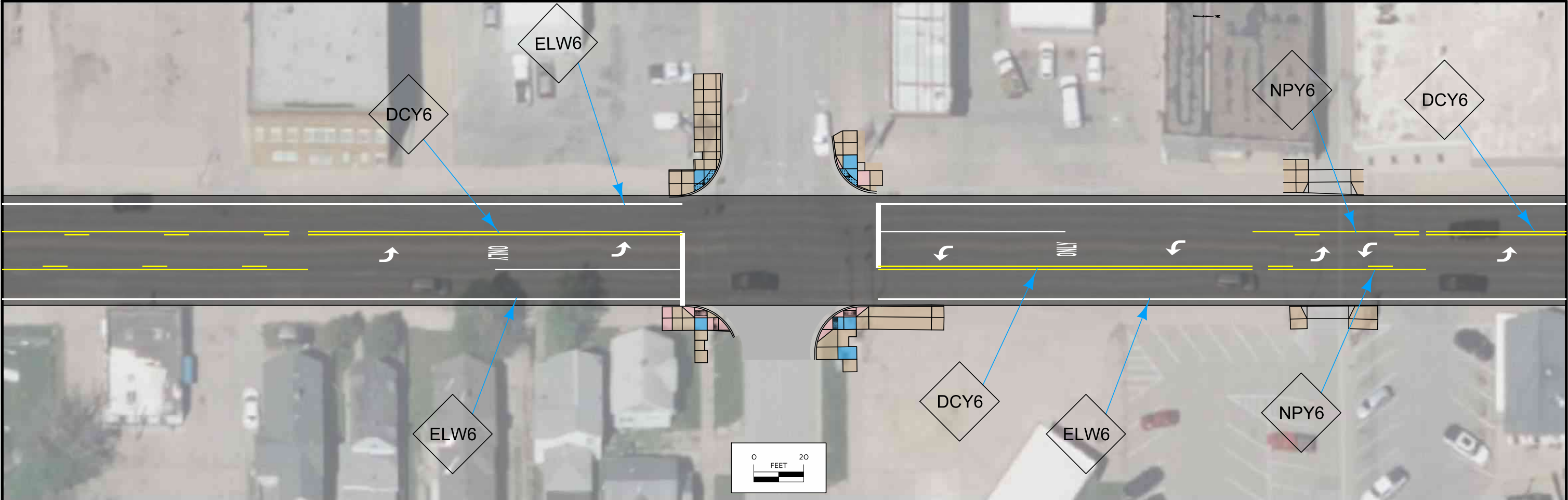
FILE NO.	ENGLISH	DESIGN TEAM Vortherms/Tamraker/Hauber	MARSHALL COUNTY	PROJECT NUMBER NHSX-014-5(085)--3H-64	SHEET NUMBER U.3
----------	---------	--	------------------------	--	-------------------------



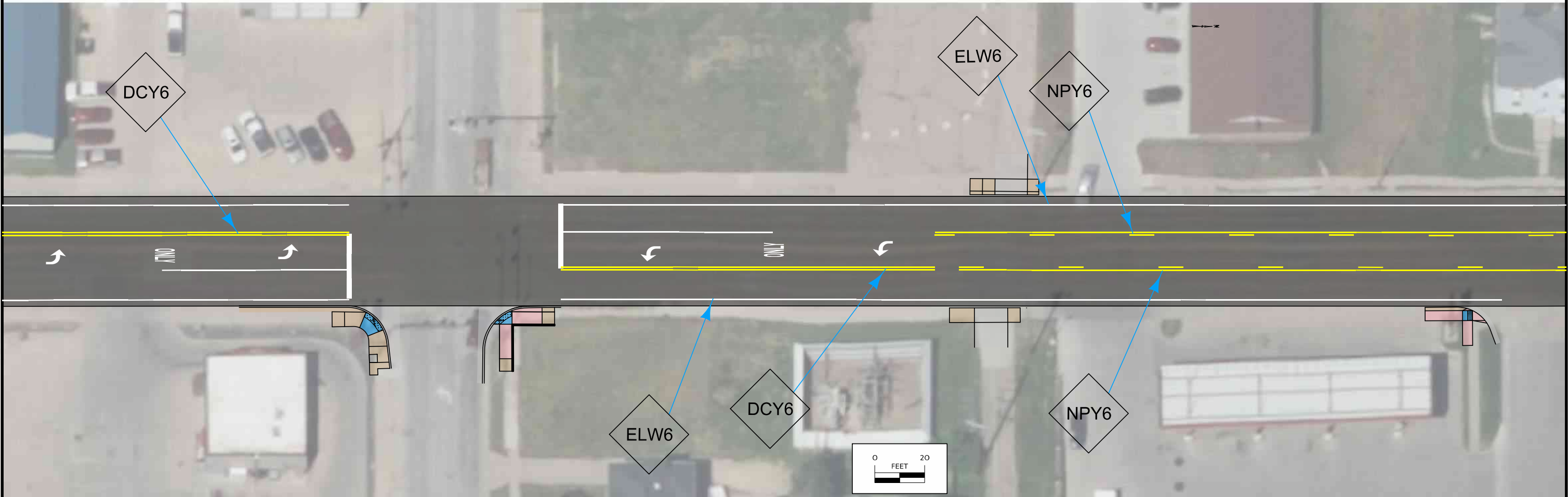
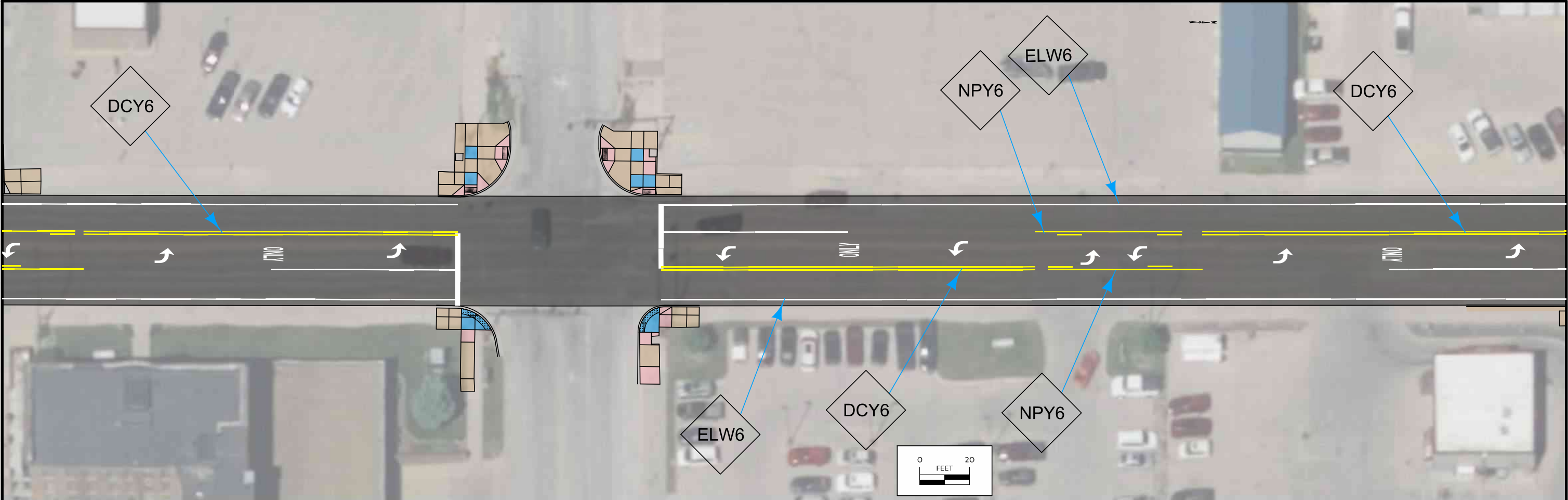
FILE NO.	ENGLISH	DESIGN TEAM Vortherms/Tamraker/Hauber	MARSHALL COUNTY	PROJECT NUMBER NHSX-014-5(085)--3H-64	SHEET NUMBER U.4
----------	---------	--	------------------------	--	-------------------------



FILE NO.	ENGLISH	DESIGN TEAM Vortherms/Tamraker/Hauber	MARSHALL COUNTY	PROJECT NUMBER NHSX-014-5(085)--3H-64	SHEET NUMBER U.5
----------	---------	--	------------------------	--	-------------------------

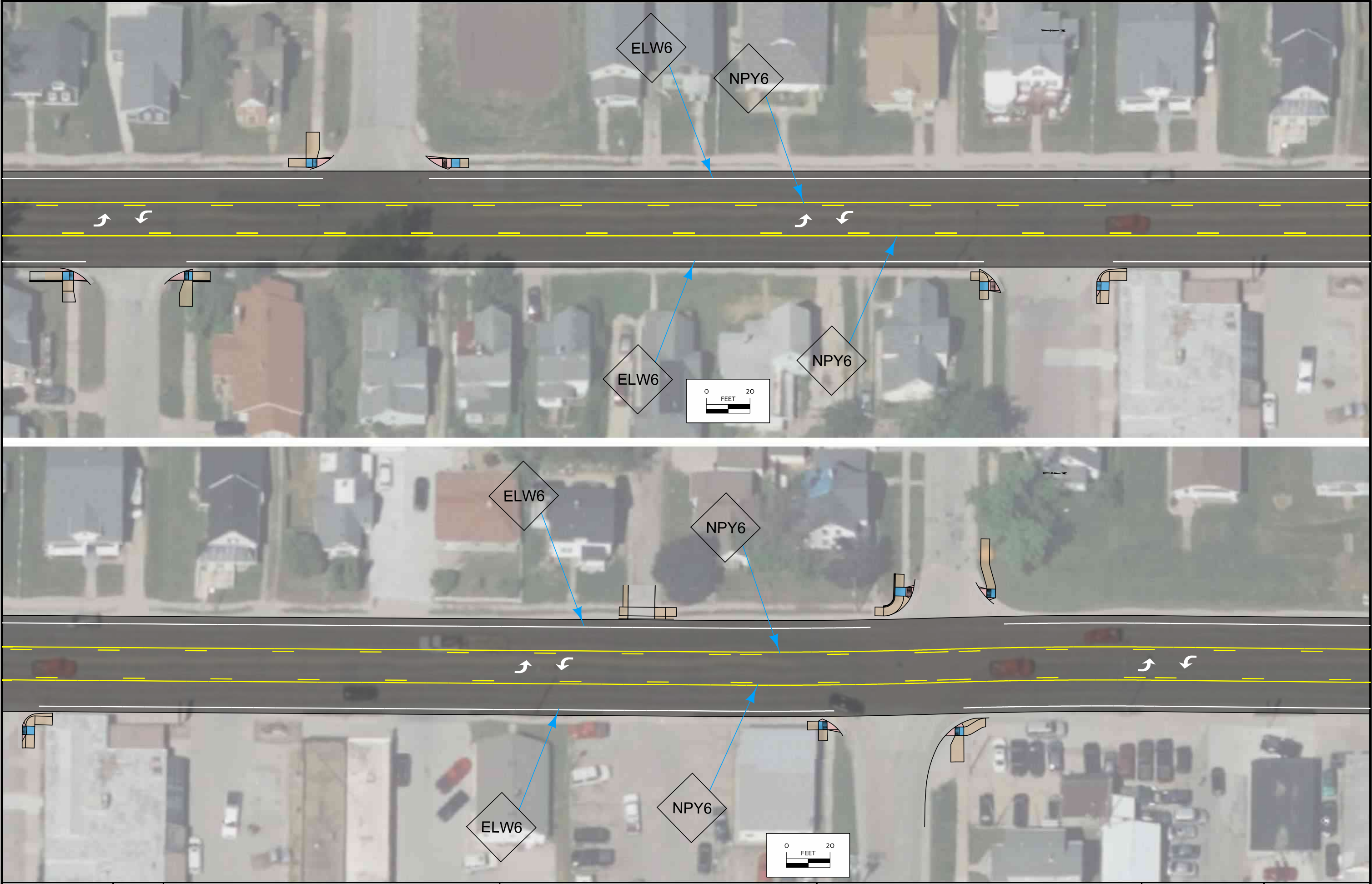


FILE NO.	ENGLISH	DESIGN TEAM	Vortherms/Tamraker/Hauber	MARSHALL COUNTY	PROJECT NUMBER	NHSX-014-5(085)--3H-64	SHEET NUMBER	U.6
----------	---------	-------------	---------------------------	-----------------	----------------	------------------------	--------------	-----

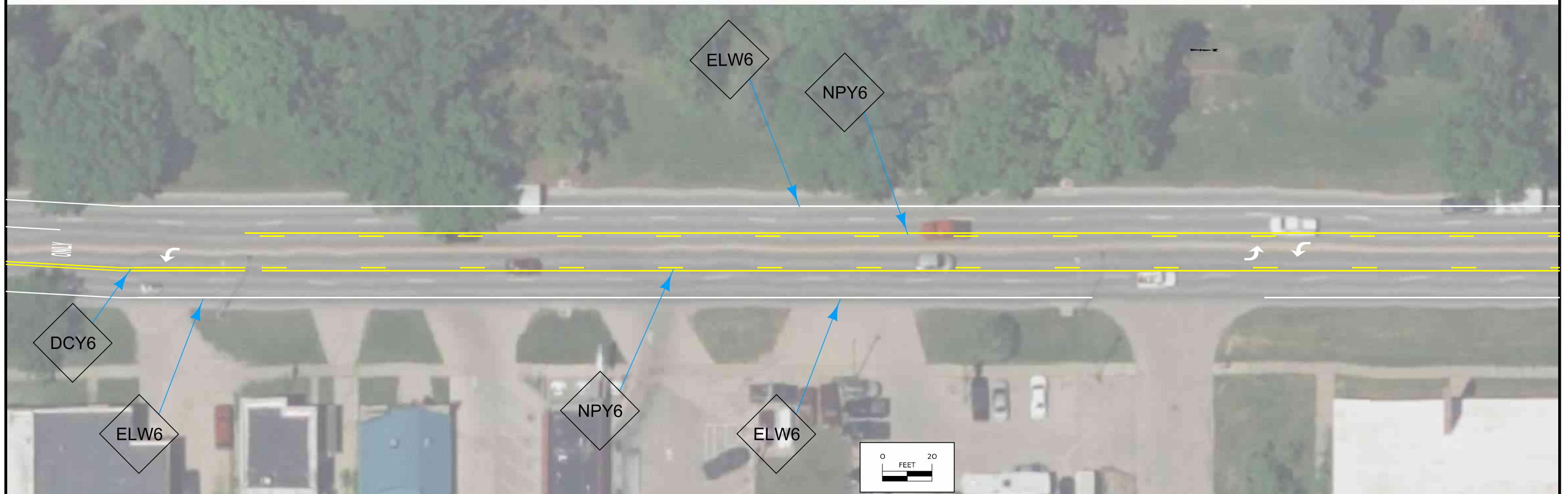
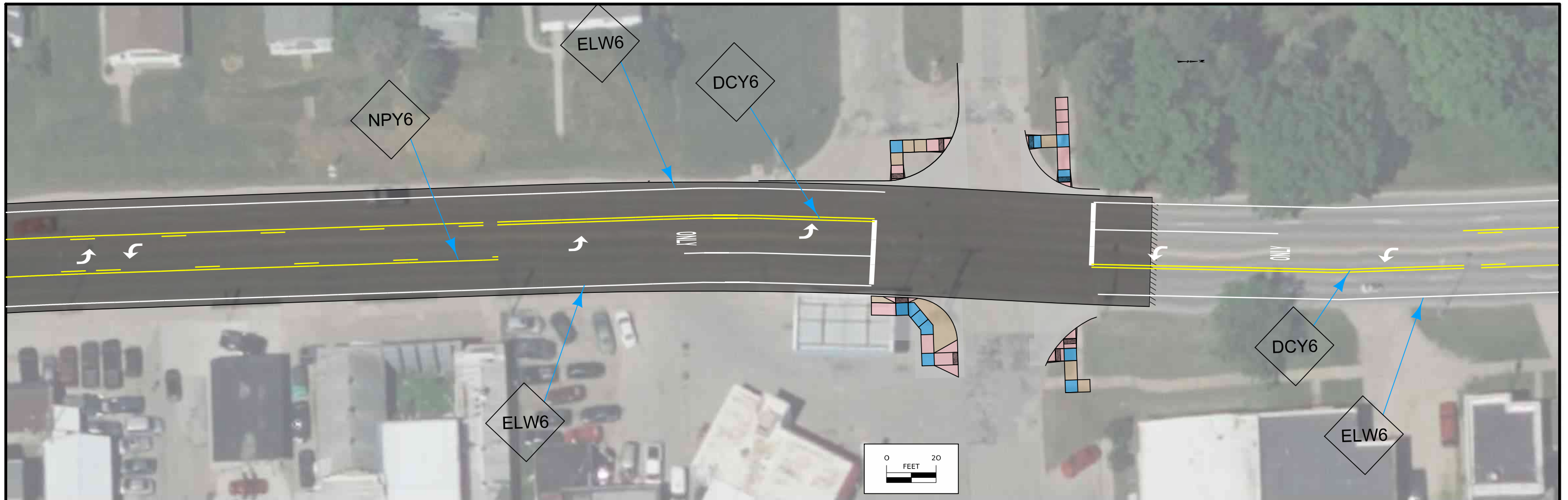


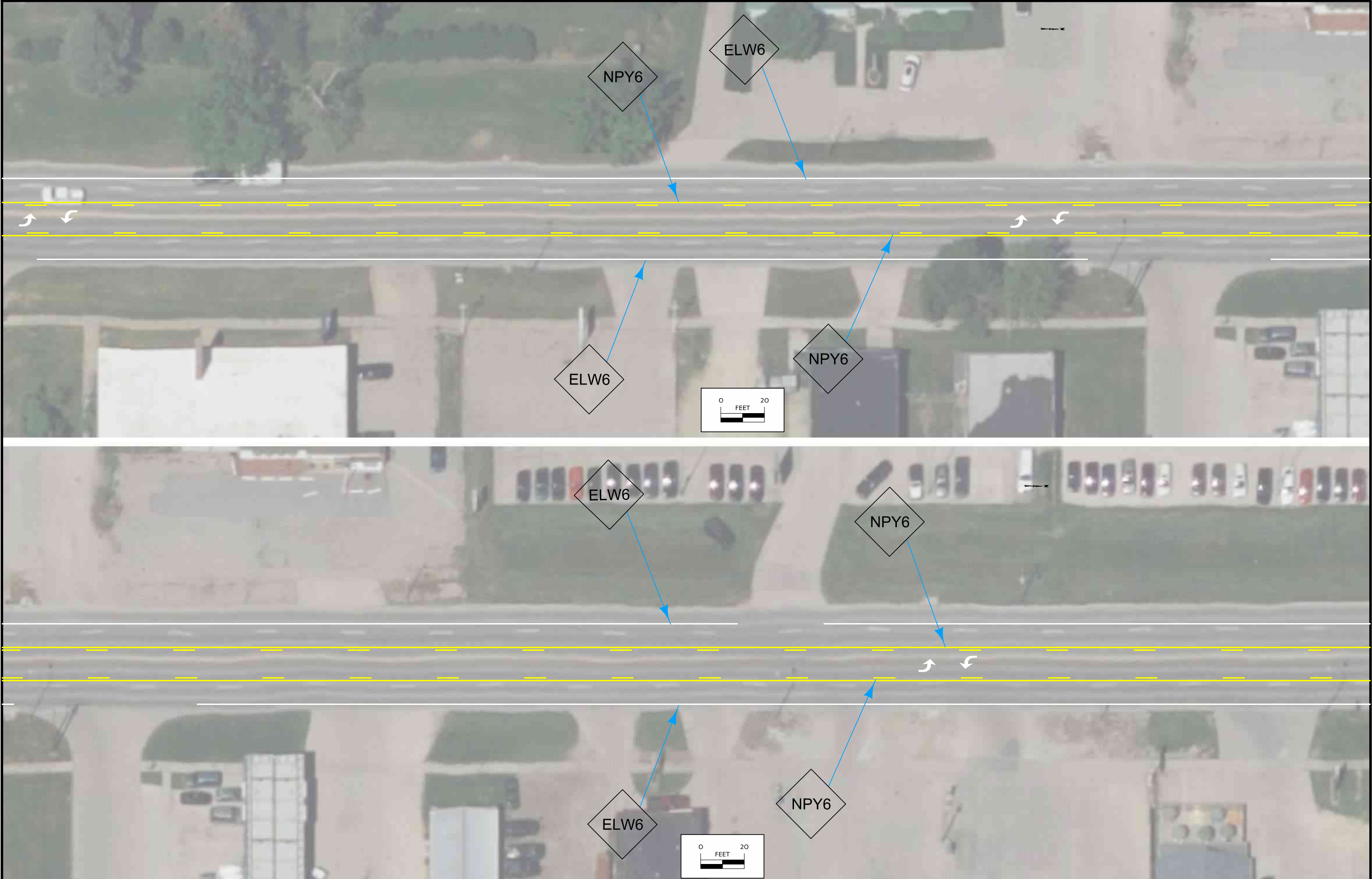


FILE NO.	ENGLISH	DESIGN TEAM Vortherms/Tamraker/Hauber	MARSHALL COUNTY	PROJECT NUMBER NHSX-014-5(085)--3H-64	SHEET NUMBER U.8
----------	---------	--	-----------------	--	-------------------------

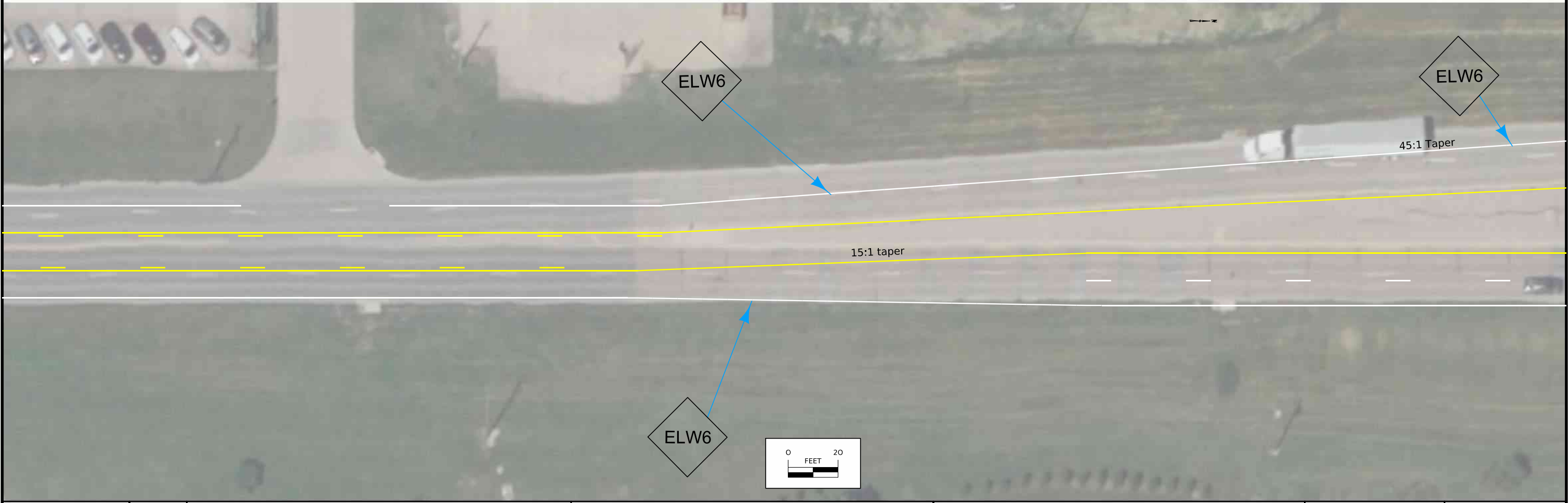
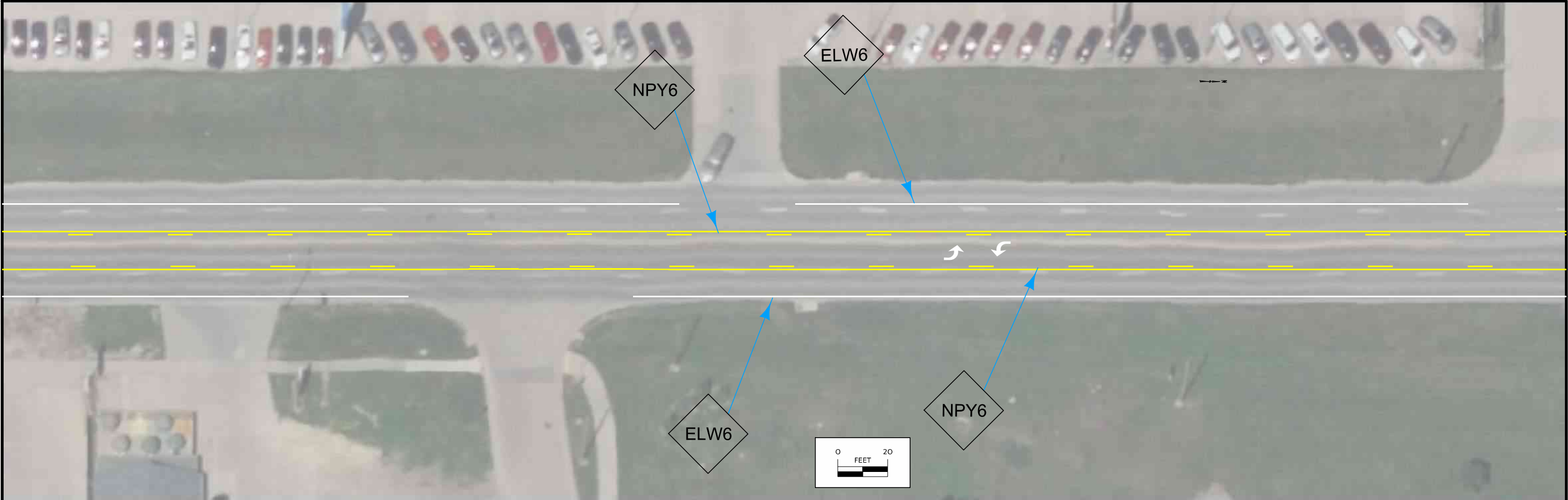


FILE NO.	ENGLISH	DESIGN TEAM Vortherms/Tamraker/Hauber	MARSHALL COUNTY	PROJECT NUMBER NHSX-014-5(085)--3H-64	SHEET NUMBER U.9
----------	---------	--	------------------------	--	-------------------------





FILE NO.	ENGLISH	DESIGN TEAM Vortherms/Tamraker/Hauber	MARSHALL COUNTY	PROJECT NUMBER NHSX-014-5(085)--3H-64	SHEET NUMBER U.11
----------	---------	--	-----------------	--	--------------------------







**MARSHALLTOWN
MORE THAN EVER**

**Mike Ladehoff, Mayor
Carol Webb, City Administrator
24 North Center Street
Marshalltown, IA 50158
PH 641.754.5701 • FX 641.754.5717**

To: Mayor and City Council
From: Heather Thomas, Public Works Director
Meeting Date: June 8, 2026
Re: Resolution Accepting Bid and Authorizing the Award of Contract for the 2026 Street Rehabilitation Project – HMA, Project No. STR26002, in the City of Marshalltown, Iowa in the Amount of \$1,766,983.90 to Manatt's, Inc.

Strategic Plan Objective:

Continually improve and sustain the City's infrastructure, organization, and services.

Recommended:

Staff recommends holding the public hearing and approving plans, specifications, form of contract and opinion of cost.

Budget Impact:

The opinion of probable construction costs is \$2,408,024. Funding is budgeted for and available within the Street Improvement Program funds, which are a combination of GO Bond funds and Road Use Tax. The low bid was \$1,766,983.90 for the base + add alternate; we are recommending to add additional streets through a future change order.

Description/Background:

In late 2025, city staff reviewed pavement condition data collected through the Iowa Pavement Management Program to identify potential street rehabilitation projects. City staff also requested statement of qualifications for consulting firms to assist City staff with Pavement Management that also had a wide range of Pavement Treatment Design experience. HR Green was selected as the most qualified.

Since that time, city staff have pulled together available records on those street rehabilitation projects; coordinated and revised potential project locations based on other work and minimize impacts for projects during the 2026 construction season; reviewed potential projects in the near future (<5 yr) that may impact these streets; conducted field review with representatives of HR Green; completed select coring of the streets; and eliminated certain streets that data/coring caused above average concern. HR Green completed the design for the selected street segments in partnership with city staff and it is out to bid.

During design – sidewalks were separated from the asphalt work as there is potential that some may require right of entry agreements / easements to be able to address. The sidewalk work will follow in its own bid process and the actual construction work cannot be completed until after the asphalt work is done to ensure proper elevations/grades at those locations.

The base bid includes the following, with an estimated cost (w/o contingency) of \$2,285,984:

- N 2nd St from W State St to W Lincoln St (Ward 1)
- W Webster St from N 2nd St to N Center St (Ward 1)
- W Grant St from N 2nd St to N Center St (Ward 1)
- S 1st St from W Boone St to W Church St (Ward 1)
- W Linn St from S 3rd St to S 1st St (Ward 1)
- E Boone St from S 12th Ave Pl to S 14th Ave (Ward 1)
- S 14th Ave from E Nevada St to E Linn St (Ward 1)
- W State St from N 13th St to N 5th St (Ward 2)
- W Ingledue St from S 6th St to S Center St (Ward 3)
- S 3rd St from W Ingledue St to W Ferner St (Ward 3)
- W Ferner St from S 3rd St to S Center St (Ward 3)
- Highview Dr from W Ingledue St to cul-de-sac (Ward 3)
- E Ferner St from S Center St to S 2nd Ave (Ward 4)
- S 1st Ave from E Anson St to E Ingledue St (Ward 4)

The add alternate bid includes the following, with an estimated cost (w/o contingency) of \$122,040:

- S 16th Ave from E Nevada St to Norris Pl (Ward 1)
- Norris Pl from S 16th Ave to S 17th Ave (Ward 1)
- S 17th Ave from Norris Pl to E Linn St (Ward 1)

We proposed calendar dates for completion with substantial completion on or before October 30, 2026 and full completion on or before April 30th, 2027.

Liquidated damages have been set at \$500 / calendar day for completion.

Bids were opened at 10:00 AM, Tuesday, June 2nd, 2026 @ City Hall with three bids received. Refer to attached bid tabulation.

We recommend authorizing award.

Attachments:

1. Resolution Accepting Bid 2026 Street Rehab-HMA STR26002
2. STR26002 Bid Tabulation

**RESOLUTION ACCEPTING BID AND AUTHORIZING THE AWARD
OF CONTRACT FOR THE 2026 STREET REHABILITATION PROJECT
– HMA, PROJECT NO. STR26002, IN THE CITY OF MARSHALLTOWN,
IOWA IN THE AMOUNT OF \$1,766,983.90 TO MANATT'S, INC.**

WHEREAS, notice to bidders has been duly given as required by law publication in the Marshalltown Times-Republican for the 2026 Street Rehabilitation Project – HMA, No. STR26002, in the City of Marshalltown, as described in the plans and specifications therefore; and

WHEREAS, there has been filed with the City Clerk in response to the published notice to the bidders referred to above, certain proposals for the construction of the above designated improvement with the required certified checks or bid bond accompanying each proposal from the following bidders, to-wit;

<u>Name and Address of Bidders</u>	<u>Amount of Base Bid</u>
Manatt's, Inc. (Brooklyn, IA)	\$ 1,650,665.40
OMG Midwest, Inc dba Des Moines Asphalt & Paving (Johnston, IA)	\$ 1,740,855.60
InRoads, LLC (Des Moines, IA)	\$ 2,044,227.50

<u>Name and Address of Bidders</u>	<u>Amount of Alternate Bid</u>
Manatt's, Inc. (Brooklyn, IA)	\$ 116,318.50
InRoads, LLC (Des Moines, IA)	\$ 123,444.00
OMG Midwest, Inc dba Des Moines Asphalt & Paving (Johnston, IA)	\$ 123,615.50

After consideration of all bids filed, there was determined that the bas and alternate bid of Manatt's, Inc. is the best and lowest responsible bid for the public improvement as is herein outlined.

WHEREAS, it is intended that the cost of said improvement shall be paid from such funds as the City may legally use for such purposes or from the proceeds from the issuance of such bonds as may be legally issued for said purposes or any combination of the above methods of financing.

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

Section 1. That the base and alternate bid of and the same is hereby accepted for the construction of the improvement as described in the plans and specifications therefore, as previously ordered by the Council, and that the contract for the construction of same is now awarded to said contractor in the total amount One Million, Seven Hundred Sixty-Six Thousand, Nine Hundred Eighty-Three and 90/100 (\$1,766,983.90) Dollars.

Section 2. Pursuant to Iowa Code section 26.10, the City Council authorizes staff to retain the bid security furnished by the successful bidder until the approved contract form has been executed, a bond has been filed by the bidder guaranteeing the performance of the contract, and to approve the properly executed contract and bond. Checks or bidder's bonds of unsuccessful bidders shall be returned to the bidders as soon as the successful bidder is determined or within thirty days, whichever is sooner.

Section 3. The final settlement upon the contract, as referred to herein with said contractor, shall be upon the basis of the unit prices as are set forth in the bid of said contractor and for the actual quantities for each item of materials furnished or work performed in the construction of this public improvement. The said contract is subject to all of the conditions as are contained in the resolution ordering construction of this improvement, the notice to bidders as published, the terms of the bidder's written proposal, the plans and specifications as are provided therefore, all of which are made a part of this resolution and the said bidders contract by reference as though the same were set out herein verbatim and in specific detail.

Section 4. This resolution as now adopted shall be in full force and binding effect upon the City of Marshalltown, Iowa, upon the final approval of the completed contract with the successful bidder and the approval of the contractor's surety bond by resolution of this Council.

Passed this 8th day of June 2026, and signed this _____ day of June 2026.

CITY OF MARSHALLTOWN, IOWA

Mike Ladehoff, Mayor

ATTEST:

Alicia Hunter, CMC, City Clerk

BID TABULATION

2026 MARSHALLTOWN STREET REHABILITATION PROJECT - HMA, #STR26002

CITY OF MARSHALLTOWN, IOWA

BIDS RECEIVED @ 10:00 AM - JUNE 2ND, 2026

BASE BID				Engineer's Estimate		MANATTS, INC		OMG MIDWEST, INC DBA DES MOINES ASPHALT & PAVING		INROADS, LLC	
				City of Marshalltown		Newton, IA		Johnston, IA		Des Moines, IA	
ITEM NO.	ITEM	UNIT	QUANTITIES	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
1	TOPSOIL, OFF-SITE	CY	94	\$ 80.00	\$ 7,520.00	\$ 70.00	\$ 6,580.00	\$ 73.00	\$ 6,862.00	\$ 45.00	\$ 4,230.00
2	SUBGRADE TREATMENT, GEOGRID, TYPE 4	SY	433	\$ 8.00	\$ 3,464.00	\$ 10.00	\$ 4,330.00	\$ 14.75	\$ 6,386.75	\$ 15.00	\$ 6,495.00
3	VALVE BOX ADJUSTMENT, MINOR	EA	9	\$ 100.00	\$ 900.00	\$ 745.00	\$ 6,705.00	\$ 1,950.00	\$ 17,550.00	\$ 150.00	\$ 1,350.00
4	MANHOLE ADJUSTMENT, MINOR	EA	29	\$ 500.00	\$ 14,500.00	\$ 2,600.00	\$ 75,400.00	\$ 3,375.00	\$ 97,875.00	\$ 2,500.00	\$ 72,500.00
5	CURB AND GUTTER, 2.5 FT	LF	1229	\$ 75.00	\$ 92,175.00	\$ 40.00	\$ 49,160.00	\$ 27.50	\$ 33,797.50	\$ 60.00	\$ 73,740.00
6	BEAM CURB	LF	239	\$ 75.00	\$ 17,925.00	\$ 50.00	\$ 11,950.00	\$ 31.25	\$ 7,468.75	\$ 65.00	\$ 15,535.00
7	PAVEMENT, ASPHALT, STANDARD TRAFFIC, BASE, 3/4", PG 58-28S	TON	78	\$ 125.00	\$ 9,750.00	\$ 143.00	\$ 11,154.00	\$ 115.50	\$ 9,009.00	\$ 167.00	\$ 13,026.00
8	PAVEMENT, ASPHALT, STANDARD TRAFFIC, INTERMEDIATE, 1/2", PG 58-28S	TON	39	\$ 125.00	\$ 4,875.00	\$ 170.00	\$ 6,630.00	\$ 118.00	\$ 4,602.00	\$ 169.00	\$ 6,591.00
9	ASPHALT PAVEMENT SAMPLES AND TESTING	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 7,700.00	\$ 7,700.00	\$ 8,500.00	\$ 8,500.00	\$ 5,550.00	\$ 5,550.00
10	ASPHALT OVERLAY, INTERLAYER BASE, 3/8", PG 58-34E	TON	3611	\$ 160.00	\$ 577,760.00	\$ 152.75	\$ 551,580.25	\$ 149.25	\$ 538,941.75	\$ 170.00	\$ 613,870.00
11	ASPHALT OVERLAY, SURFACE, 1/2", PG 58-28S, STANDARD TRAFFIC	TON	6319	\$ 125.00	\$ 789,875.00	\$ 91.25	\$ 576,608.75	\$ 116.25	\$ 734,583.75	\$ 121.00	\$ 764,599.00
11-A	SIDEWALK, PCC, 5"	SY	45	\$ 200.00	\$ 9,000.00	\$ 80.00	\$ 3,600.00	\$ 95.00	\$ 4,275.00	\$ 100.00	\$ 4,500.00
12	SUBBASE OVER-EXCAVATION	TON	124	\$ 45.00	\$ 5,580.00	\$ 100.00	\$ 12,400.00	\$ 35.00	\$ 4,340.00	\$ 125.00	\$ 15,500.00
13	MILLING	SY	48138	\$ 5.00	\$ 240,690.00	\$ 2.80	\$ 134,786.40	\$ 2.45	\$ 117,938.10	\$ 3.75	\$ 180,517.50
14	CURB AND GUTTER REMOVAL	LF	1468	\$ 15.00	\$ 22,020.00	\$ 33.00	\$ 48,444.00	\$ 13.50	\$ 19,818.00	\$ 11.00	\$ 16,148.00
15	CLEANING AND PREPARATION OF BASE	MILE	3.29	\$ 5,000.00	\$ 16,450.00	\$ 300.00	\$ 987.00	\$ 7,700.00	\$ 25,333.00	\$ 3,500.00	\$ 11,515.00
16	PARTIAL DEPTH PATCHES, HMA	TON	430	\$ 400.00	\$ 172,000.00	\$ 185.00	\$ 79,550.00	\$ 112.50	\$ 48,375.00	\$ 275.00	\$ 118,250.00
17	TEMPORARY TRAFFIC CONTROL	LS	1	\$ 99,000.00	\$ 99,000.00	\$ 19,900.00	\$ 19,900.00	\$ 7,200.00	\$ 7,200.00	\$ 25,130.00	\$ 25,130.00
18	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING, TYPE 1	AC	0.2	\$ 10,000.00	\$ 2,000.00	\$ 20,000.00	\$ 4,000.00	\$ 20,000.00	\$ 4,000.00	\$ 20,000.00	\$ 4,000.00
19	MOBILIZATION	LS	1	\$ 208,000.00	\$ 208,000.00	\$ 39,200.00	\$ 39,200.00	\$ 44,000.00	\$ 44,000.00	\$ 91,181.00	\$ 91,181.00
	ADD ALTERNATE										
20	VALVE BOX ADJUSTMENT, MINOR	EA	1	\$ 100.00	\$ 100.00	\$ 745.00	\$ 745.00	\$ 1,950.00	\$ 1,950.00	\$ 150.00	\$ 150.00
21	MANHOLE ADJUSTMENT, MINOR	EA	5	\$ 500.00	\$ 2,500.00	\$ 2,000.00	\$ 10,000.00	\$ 3,375.00	\$ 16,875.00	\$ 2,500.00	\$ 12,500.00
22	CURB AND GUTTER, 2.5 FT	LF	112	\$ 75.00	\$ 8,400.00	\$ 40.00	\$ 4,480.00	\$ 27.50	\$ 3,080.00	\$ 60.00	\$ 6,720.00
23	ASPHALT OVERLAY, INTERLAYER BASE, 3/8", PG 58-34E	TON	238	\$ 160.00	\$ 38,080.00	\$ 160.00	\$ 38,080.00	\$ 171.00	\$ 40,698.00	\$ 170.00	\$ 40,460.00
24	ASPHALT OVERLAY, SURFACE, 1/2", PG 58-28S, STANDARD TRAFFIC	TON	362	\$ 125.00	\$ 45,250.00	\$ 110.00	\$ 39,820.00	\$ 120.00	\$ 43,440.00	\$ 121.00	\$ 43,802.00
25	MILLING	SY	2136	\$ 5.00	\$ 10,680.00	\$ 5.00	\$ 10,680.00	\$ 4.25	\$ 9,078.00	\$ 3.75	\$ 8,010.00
26	CURB AND GUTTER REMOVAL	LF	112	\$ 15.00	\$ 1,680.00	\$ 33.00	\$ 3,696.00	\$ 13.50	\$ 1,512.00	\$ 11.00	\$ 1,232.00
27	CLEANING AND PREPARATION OF BASE	MILE	0.27	\$ 5,000.00	\$ 1,350.00	\$ 250.00	\$ 67.50	\$ 10,500.00	\$ 2,835.00	\$ 3,500.00	\$ 945.00
28	PARTIAL DEPTH PATCHES, HMA	TON	35	\$ 400.00	\$ 14,000.00	\$ 250.00	\$ 8,750.00	\$ 118.50	\$ 4,147.50	\$ 275.00	\$ 9,625.00
BASE BID CONSTRUCTION COST SUBTOTAL				\$	2,294,984.00	\$	1,650,665.40	\$	1,740,855.60	\$	2,044,227.50
ADD ALTERNATE CONSTRUCTION COST SUBTOTAL				\$	122,040.00	\$	116,318.50	\$	123,615.50	\$	123,444.00 *
TOTAL CONSTRUCTION PROJECT COST				\$	2,417,024.00	\$	1,766,983.90	\$	1,864,471.10	\$	2,167,671.50

Represents a correction to the extended or total bid based on unit price.



**MARSHALLTOWN
MORE THAN EVER**

**Mike Ladehoff, Mayor
Carol Webb, City Administrator
24 North Center Street
Marshalltown, IA 50158
PH 641.754.5701 • FX 641.754.5717**

To: Mayor and City Council
From: Heather Thomas, Public Works Director
Meeting Date: June 8, 2026
Re: JBS Alley Vacation Request

Strategic Plan Objective:

No objective covers this particular item.

Recommended:

Recommend consideration of JBS's request for city to vacate and deed a portion of the alley ROW to them as the adjacent property owner.

Budget Impact:

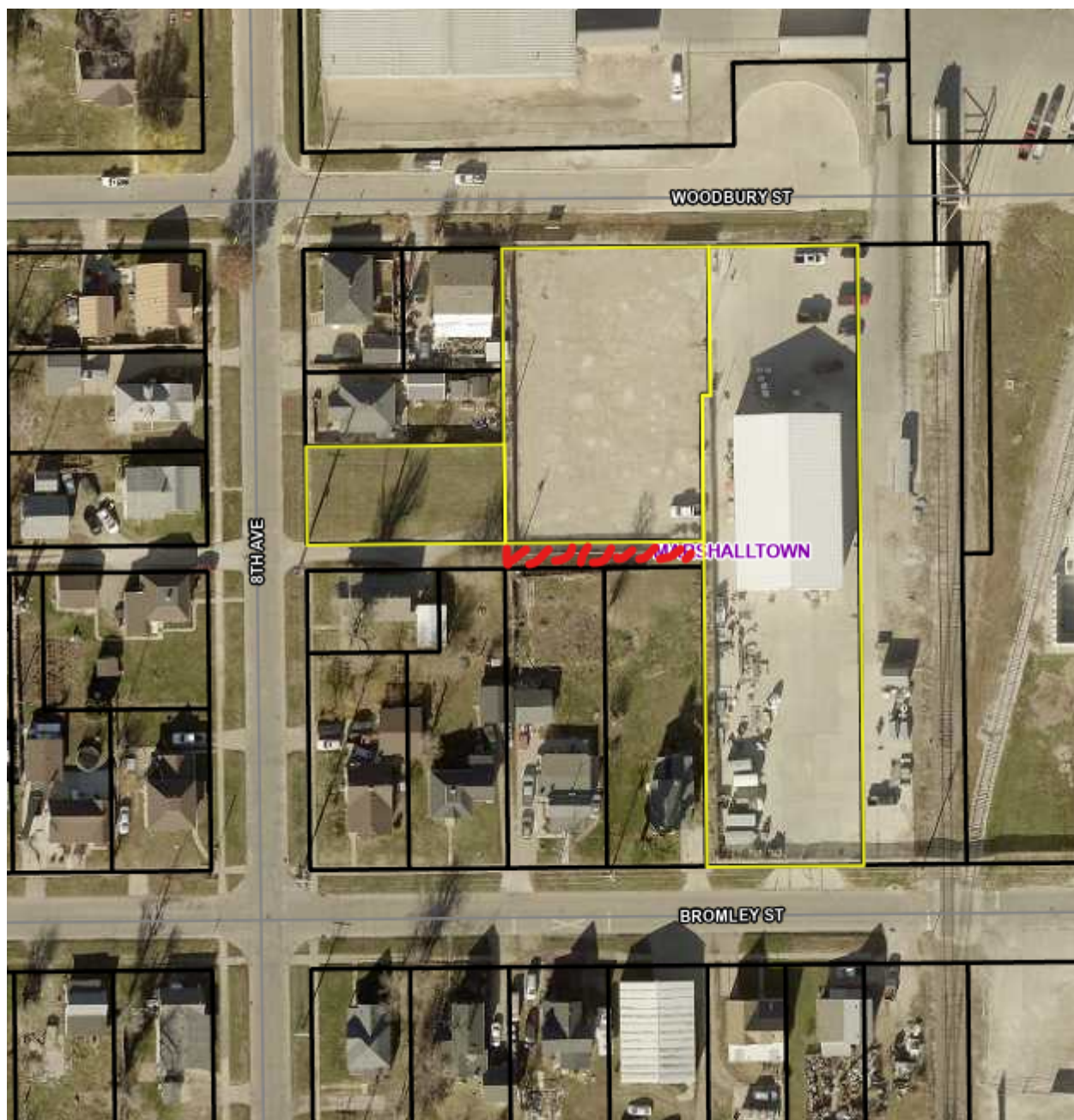
Depends on direction. If vacated and following surplus property for vacated alleys, revenue of \$250 which would be used to offset legal and recording costs associated with this change.

Description/Background:

The city received a request from JBS (formerly Swift Pork Company) for the city to vacate a portion of alley right-of-way. This request stemmed from individuals lighting fires and camping in the current dead-end alleyway. JBS is concerned about damage to their property if those activities would continue, given the proximity to their improved property. If owned by JBS, JBS would be able to better secure and reduce the chance of individuals utilizing this space. The police department was contacted during a recent incident.

City staff have no objection to vacating and transferring this portion.

Housing and Community Development reached out to the two adjacent property owners adjacent to this section and did not receive any response or interest in the alley.



In accordance with the City's policy for surplus real property, we have made an attempt to identify utilities within the requested area to be vacated to understand willingness for right-of-way to be vacated and what, if any, easements need to be created for utilities. The following utilities are believed to potentially have facilities within the requested area based on the Iowa One Call system as well as any comments received by the city:

Alliant Energy	Contacted. Poles Present with OH.	Typical to request retained easement.
----------------	-----------------------------------	---------------------------------------

City of Marshalltown – Sanitary Sewer	No present utilities in proposed area.	No objection to vacation.
City of Marshalltown – Storm Sewer	No present utilities in proposed area.	No objection to vacation.
Century Link	Contacted. Received Courtesy Notice that they may have utilities in location.	Typical to request retained easement.
Marshalltown Water Works	No present utilities in proposed area.	No objection to vacation.
MediaCom	Overhead Utility Present.	Typical to request retained easement.
JBS (Formerly Swift & Co)	No response.	

We would coordinate with those utilities to reserve easement for their existing utilities should this be vacated and conveyed.

The requested area to be vacated is 120' x 16', or 30,502 sf, or 0.04 acres. This alley is not able to be utilized by vehicles presently and is adjacent to a previously vacated alley; therefore, the owner can be offered the area for \$250.

The council would need to schedule a public hearing and publish a notice on the proposed vacation. After the public hearing, the council would make the final determination on the proposal by resolution.

Attachments:

None



**MARSHALLTOWN
MORE THAN EVER**

**Mike Ladehoff, Mayor
Carol Webb, City Administrator
24 North Center Street
Marshalltown, IA 50158
PH 641.754.5701 • FX 641.754.5717**

To: Mayor and City Council
From: Heather Thomas, Public Works Director
Meeting Date: June 8, 2026
Re: Miller Middle School Construction - Temporary Parking and Stop Control Changes During Construction

Strategic Plan Objective:

No objective covers this particular item.

Recommended:

Recommend consideration of MCSD and Boyd Jones request.

Budget Impact:

Minimal signage and labor costs for items 1 & 2 below. MCSD responsible for signage on #3.

Description/Background:

The city received a request from Boyd Jones on behalf of MCSD in relation to temporary changes in stop control and parking during the Miller Middle School project.

#1 Stop Control:

- Refer to Exhibit
- Requested all-way stop at 12th St and Linn St.
- In Place for the 2026-2027 school year.

#2 On-Street Parking:

- Refer to Exhibit
- Requested modification of S 12th St from W Boone St to W Linn St from current Alternate Side Parking to No Parking.
- Requested modification of S 11th St from W Nevada St to W Boone St from Alternate Side Parking to only allow parking on west side; no parking on east side.
- The city has attempted to notify impacted adjacent property owner and invite them to

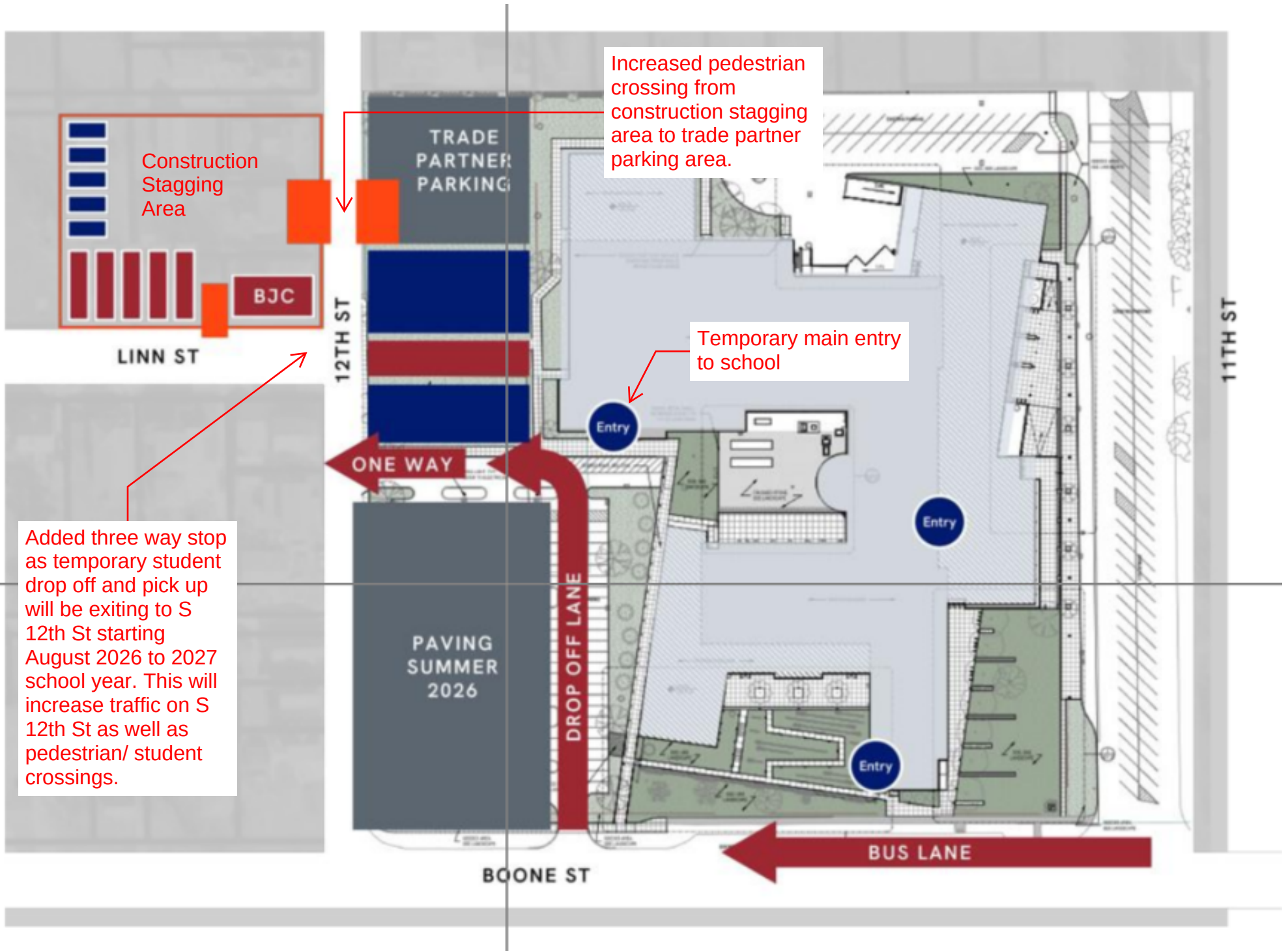
submit comments or attend City Council meeting.

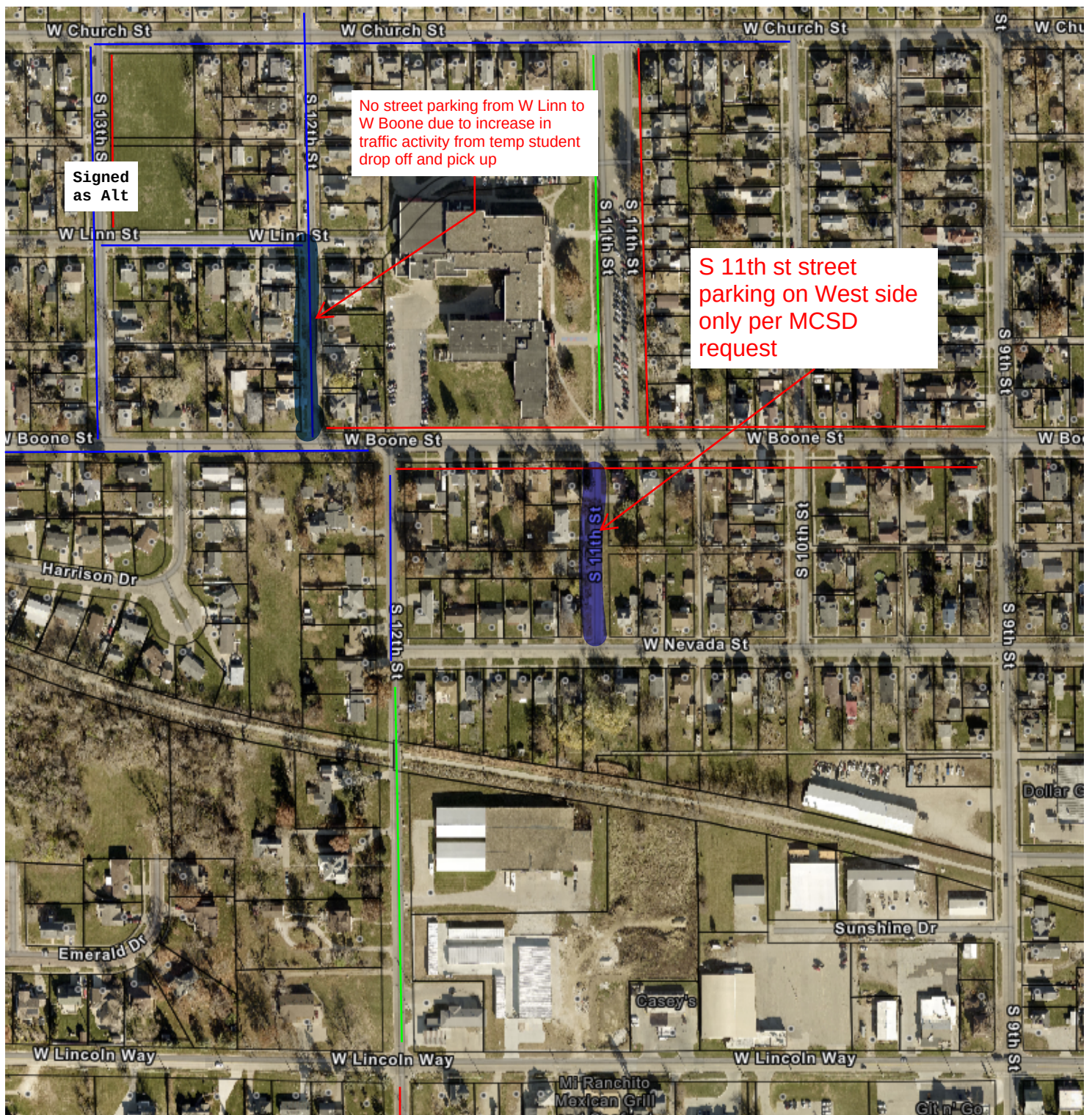
#3 Additionally, the city received a request from CGA on behalf of Boyd Jones / MCSD in relation closure of a lane of existing parking and shifting pedestrian route to the street along 11th St.

- Refer to Exhibit.
- Once the perimeter fencing was installed along 11th Street the District requested that pedestrian access be maintained from the north. BJC then shifted this fencing to the back of walk, but they will need to start work in the area once summer starts.
- The current proposal is to remove the angled parking on the west side of 11th Street, install jersey barriers 6-8' away from the edge of curb for the walking path, then allow southbound traffic where the stalls used to be. The parking deficit would be made up once the SW parking lot is completed later this summer. Appropriate signage designating the walk would be installed, and possibly some no parking signs along the new southbound lane.
- Snow removal within the walking path would be performed by the district.
- This would remain in place until the easterly improvements are completed, currently scheduled for April 2027.

Attachments:

1. BJ-MCSD Request - All Way Stop at W Linn St and S 12th St
2. BJ-MCSD Miller School - Street Parking Changes
3. CGA-MCSD East Side Temp Sidewalk





- No Parking Anytime, This Side
- Alternate Side On Street Parking
- No City Parking Restrictions (by Ordinance)
It does appear school put up some signage along 11th as passenger loading zone, driver must remain in vehicle



Jersey Barrier Side Walk.
6' to 8' wide.

Close West side of
diagonal parking on S
11th St. Off set
parking with portion of
new South West
parking lot.

**RESOLUTION APPROVING THE APPOINTMENT OF _____ AS THE
FINANCE DIRECTOR FOR THE CITY OF MARSHALLTOWN**

WHEREAS, the City Administrator of the City of Marshalltown has nominated
_____ to serve as the Finance Director.

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

Section 1. The appointment of _____ as the Finance Director for the City of
Marshalltown, Iowa, is hereby confirmed and ratified.

Section 2. This appointment is conditioned upon passing the required physical examination,
background checks, and agreeing to the terms of employment.

Passed this 8th day of June 2026, and signed this _____ day of June 2026.

CITY OF MARSHALLTOWN, IOWA

Mike Ladehoff, Mayor

ATTEST:

Alicia Hunter, CMC, City Clerk