CITY OF MARSHALLTOWN CITY COUNCIL AGENDA
CITY HALL COUNCIL CHAMBERS
10 WEST STATE STREET
JULY 27, 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. Years of Service for July - Jeff Starits, WPCP, 15 years

F. CONSENT AGENDA

1. Approve Minutes 07/01/26 and 07/13/26 Meeting and Bill List $1,904,931.46

2. Approve Alcohol License Renewals - The Fletcher House Speakeasy at 202 East Church Street; The Flying Elbow at 229 North 13th Street; Casey's #1564 at 1009 West Lincoln Way; Casey's #3508 at 108 Iowa Avenue West

3. Approve Device Retailer License Renewal - Marshall Beer Wine Spirits at 11 North 3rd Avenue and Lounge on Main at 19 West Main Street

4. Resolution Setting a Public Hearing on a Proposed Amendment to Chapter 156 of the Code of Ordinances of the City of Marshalltown, Iowa, Establishing a Temporary Data Center Moratorium

5. Resolution Approving Contract Change Order #16, an Increase of $83,781.19, and Change Order #17, an Increase of $26,762.50, for the East Main Street and Center Street Reconstruction Project, #STR22002

6. Resolution Approving Contract Change Order #2 for the 2026 Street Rehabilitation Project - HMA, Project No. STR26002, an Increase of $261,254.15

7. Resolution Approving Contract Change Order #3 for the Center St Viaduct Rehabilitation Project, being Iowa DOT DHM-4797(629)-8K-64 and City Project #STR21002, an Increase of $87,970.70

G. MOTIONS

1. Appoint Layne Pieri to the Solid Waste Commission as an alternate, term ending 05/24/31 (replacing Shari Coughenour)

H. RESOLUTIONS

1. Resolution Supporting the Central Iowa Shelter & Services Brain-Injury Informed Shelter and Affordable Housing Project in Marshalltown, Iowa

2. Public Hearing and Resolution Authorizing Vacation and Conveyance of a Portion of an Alleyway Located in Block One of Westlake's Third Addition to the Town of Marshall, Marshall County, Iowa

I. ORDINANCES

1. Ordinance 15122 to Amend The Code of Ordinances, City of Marshalltown, Iowa by Amending Chapter 90: Animal Keeping by Amending Sections 90.001, 90.003, 90.004, and 90.005 as They Pertain to The Keeping of Domestic Livestock And The Keeping of Poultry And Domestic Fowl - Second Reading

J. DISCUSSION

1. Motion to Untable Railing Options for the Center Street Viaduct

a. Center Street Viaduct Railing Recommendation

K. CLOSED SESSION

1. Closed session pursuant to Section 21.5 subsection (1) paragraph (j) OF THE CODE OF IOWA to discuss the purchase or sale of particular

real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property. 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.

L. ADJOURNMENT

MISSION STATEMENT

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

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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
CITY COUNCIL PROCEEDINGS
JULY 1, 2026

Mayor Ladehoff called the meeting to order at 12:00 pm, July 1, 2026, at the City Hall Council Chambers, 10 W State Street, and led the pledge of allegiance. Roll call-Present: Cahill, Fonseca, Mitchell, Nichols, Schneider (via Go-To-Meeting), Thompson, Yepez-Gomez. Public comments for items not on the agenda were provided. Mayor, Council, and Administrator comments were provided.

RESOLUTIONS

Motion by Greg Nichols, second by Mark Mitchell, to approve Resolution Approving Contract Change Order #3 for the Center St Viaduct Rehabilitation Project, being Iowa DOT DHM-4797(629)-8K-64 and City Project #STR21002, an Increase of $109,050.00. Ben Daleske, Engineer II, provided an overview of the bridge history and the construction costs. The contract was issued for $4,049,299, change order 1 was $160,461.00, and change order 2 was $76,844.25 for additional concrete repairs. He reviewed the options of replacing the existing railing with chain link or a black wire mesh, or removing the fencing from the contract. There has not been any ultrasonic testing on the existing material. The chain link fence supplier needs to resume production or cancel production by July 1st to avoid further delay and hold our spot in production and pricing. The council discussed adding decorative features to the fencing. Public comment was provided. Motion by Jeff Schneider, second by Sue Cahill, to postpone this vote until the next regularly scheduled meeting. Motion carried 4-3, Mark Mitchell, Greg Nichols, and Gary Thompson dissenting.

ADJOURNMENT

The meeting adjourned at 1:04 pm.

Respectfully Submitted,

Alicia Hunter
Alicia Hunter, City Clerk

CITY OF MARSHALLTOWN, IOWA

Mike Ladehoff, Mayor

ATTEST:

Alicia Hunter, City Clerk

CITY OF MARSHALLTOWN
CITY COUNCIL PROCEEDINGS
JULY 13, 2026

Mayor Ladehoff called the meeting to order at 5:34 pm, July 13, 2026, at the City Hall Council Chambers, 10 W State Street, and led the pledge of allegiance. Roll call-Present: Cahill, Fonseca, Mitchell (by phone), Nichols, Schneider, Thompson, Yepez-Gomez. Public comments for items not on the agenda were provided. Mayor, Council, and Administrator comments were provided.

CONSENT AGENDA

Motion by Gary Thompson, second by Jeff Schneider, to approve the consent agenda less item 7 Resolution to Approve the Façade Grant Application for Grounded LLC, at 36 West Main Street, which was withdrawn from the agenda: Approve Minutes 06/22/26 Meeting and Bill List $3,970,860.47; Approve Alcohol License Renewals for Applebee's at 3101 South Center Street, Legends American Grill at 2902 South Center Street, Haley's Deli Barbeque & Catering at 501 North 3rd Avenue; Approve Alcohol License Amendments for Ownership Updates - Salon Impala, 1005 West Lincolnway; Brew Oil at 111 S 3rd Ave; Approve Tobacco Retailer Permit Renewal - Cave Cigar Experience (mobile licensing 812 W Nevada St); Receipt of June 2026 Building and Trade Permit Report; Appointment of Melinda Beard to the Civil Service Commission, term ending 03/31/27 (replacing Nancy Harris); Resolution Setting a Public Hearing for the Proposed Vacation and Conveyance of a Portion of an Alleyway Located in Block One of Westlake's Third Addition to the Town of Marshall, Marshall County, Iowa; Resolution Approving Agreement for up to $171,710.00 in ADA Curb Ramp Funding with Iowa DOT in Conjunction with the Highway 14 3R Northern Section Project [Iowa DOT Curb Ramp # NHSN-014- 5(090)—2R-64 / City # STR25004]; Resolution Authorizing Purchase of Road Right Of Way Easement From Verle Eugene Arnold and Gloria AB Arnold in the Amount of $1,200 and Authorizing Dedication of Right Of Way at 2004 West Olive Street; Resolution Approving Agreement 1-26-USTEP-016 for up to $400,000.00 in Urban-State Traffic Engineering Program (U-STEP) Funding with Iowa DOT in Conjunction with the Highway 14 3R Northern Section Project [Iowa DOT # UST-014-5(089)—4A-64 / City # STR25004]; Resolution Declaring 2016 John Deere 1570 Mower as Surplus Property and Authorizing Sale and Disposal Thereof; Resolution Approving Engineer's Certificate of Completion for PRK22004 Water Plaza at Mega-10 Park Non-Skid Rubberized Coating Project. Motion carried 7-0.

MOTIONS

Motion by Jeff Schneider, second by Greg Nichols, to approve a new Class E Retail Alcohol License for Iowa Smoke Shop at 306 West Madison Street. Motion carried 7-0.

Motion by Jeff Schneider, second by Melisa Fonseca, to approve a new Retail Tobacco Permit for Iowa Smoke Shop at 306 West Madison Street. Motion carried 7-0.

Motion by Jeff Schneider, second by Mark Mitchell, to approve a new Retail Device Permit for Iowa Smoke Shop at 306 West Madison Street. Motion carried 7-0.

Motion by Jeff Schneider, second by Gary Thompson, to approve a 5-day Class C Retail Alcohol License for Midnight Ballroom LLC for a rodeo on 8/8 at the Central Iowa Fairgrounds. Motion carried 7-0.

RESOLUTIONS

Motion by Melisa Fonseca, second by Jeff Schneider, to approve Resolution Approving the FY2025 Annual Comprehensive Financial Report for the City of Marshalltown. Cole O'Donnell, Finance Director, provided a summary of the report, noting revenues totaled $52,683,593, which is an increase of $6,943,429 over the prior fiscal year, and expenses totaled $41,493,930, which is a decrease of $2,547,842 from the prior fiscal year. The Marshalltown Water Works is a component unit. The Friends of the Library is a legally separate entity that supports the funds of the Marshalltown Public Library. Since their assets are considered material, they should have been shown as a separate component unit or their financial transactions incorporated with the City. The Friends of the Library did not make this information available, resulting in the City receiving an Adverse Opinion. The City's total outstanding debt was $71,989,808; of that, $52,499,808 was for general obligation debt, which is 48.47% of the statutory debt limit. The remaining debt of $19,490,000 is revenue bonds with payments for sanitary sewer fees. Public comment was provided. Motion carried 7-0, None dissenting.

Motion by Jeff Schneider, second by Greg Nichols, to approve Resolution Approving Contract Change Order #3 for the Center St Viaduct Rehabilitation Project, being Iowa DOT DHM-4797(629)-8K-64 and City Project #STR21002, an Increase of $109,050. Ben Daleske, Engineer, requested that the council withdraw consideration of this resolution. Staff will obtain additional information on price changes for a revised change order and railing options for a future meeting. Councilor Schneider withdrew his motion to approve the change order and made a motion to table the topic until the next available meeting when staff is ready with the information, second by Mark Mitchell. Motion carried 4-3, Greg Nichols, Gary Thompson, and Marco Yepez-Gomez dissenting.

Mayor Ladehoff opened the public hearing at 6:13 pm for the conveyance of the city's remaining interest in the vacated East-West alley right-of-way located in Block Two of Bingaman's Addition to Marshall, Marshall County, Iowa. Clayton Ender, Assistant Director of Housing and Community Development, advised that this would complete the conveyance of the alleyway that was vacated in May 1946. This was at the request of one of the property owners. Notice of this action has been mailed to the affected properties. No written comments were received. Public comment was provided. The public hearing was closed at 6:16 pm. Motion by Greg Nichols, second by Jeff Schneider, to approve Resolution Providing for The Conveyance of The City's Remaining Interest in The Vacated East-West Alley Right-of-Way Located in Block Two of Bingaman's Addition to Marshall, Marshall County, Iowa. Motion carried 7-0.

ORDINANCES

Motion by Gary Thompson, second by Marco Yepez-Gomez, to adopt the first reading of Ordinance 15122 to Amend the Code of Ordinances, City of Marshalltown, Iowa, by Amending Chapter 90: Animal Keeping by Amending Sections 90.001, 90.003, 90.004, and 90.005 as They Pertain to The Keeping of Domestic Livestock and The Keeping of Poultry and Domestic Fowl. Clayton Ender, Assistant Housing and Community Development Director, advised that the amendment would allow poultry and domestic fowl only on properties of five acres or more, regardless of zoning district, while continuing to prohibit roosters. The amendment consolidates animal definitions, creating new definitions for domestic livestock, poultry, and domestic fowl, as well as rabbits, and updates existing terminology for consistency. The minimum property size for keeping domestic livestock would increase from two acres to five acres, with grandfathering provisions protecting legally existing livestock on smaller qualifying properties. Rabbits would be regulated as domestic livestock when kept for agricultural purposes and as domestic animals when kept as household pets. The proposed amendment does not establish a maximum number of poultry or domestic fowl permitted on qualifying properties. Public comment was provided. Amended motion by Gary Thompson, second by Sue Cahill, to allow 1 rooster per breed to be kept. Motion carried 4-3, Melisa Fonseca, Mark Mitchell, Jeff Schneider dissenting. Original motion to adopt the first reading carried 5-2, Mark Mitchell and Jeff Schneider dissenting.

DISCUSSION
Carol Webb, City Administrator, introduced the City Hall Space Needs Study, completed as part of the City Council's strategic goal to evaluate the relocation of administrative and finance offices to the Carnegie building. Cory Sharp, FEH, 604 E Grant Avenue, Des Moines, provided a review of the study. The original City Hall building has significant aging infrastructure, particularly its HVAC system, along with other anticipated capital needs such as window and door replacement, restroom renovations, safety improvements, and electrical upgrades. The Space Needs Study concluded that it is feasible to relocate administrative functions into the Carnegie Building and the Parks and Recreation/Council Chambers Building. The estimated hard construction costs range from $985,000 to $1.1 million. If City offices are relocated, the historic City Hall building could potentially be repurposed or sold. The historic features may make it attractive for redevelopment using historic tax credits or grants, although substantial improvements would still be required. Three HVAC reinvestment options for the current City Hall building would separate the system from YSS, ranging from approximately $217,000 to $522,000, with an additional $300,000 in long-term reinvestment costs for other building improvements. Public comment was provided. The council requested further information on what the costs are to stabilize the City Hall Building, and what the operational expenses of City Hall are going forward.

Clayton Ender, Assistant Housing and Community Development Director, provided follow-up from the June 22nd discussion on data centers. Staff reviewed the legal and procedural mechanisms available to require development agreements for future data center projects. The City Attorney determined that the City does not currently have a codified mechanism to require a development agreement solely through the zoning approval process unless a project includes a request for economic development incentives, public financial participation, or another negotiated agreement between the City and the developer. Staff provided a review of the current zoning regulations and applicable planning considerations for data centers. Currently, they are classified as a major utility and may be considered through the Special Use Permit process. This process provides site-specific review and allows the Board of Adjustment to impose conditions addressing compatibility, infrastructure capacity, site design, noise, vibration, stormwater, lighting, and other potential impacts. Jon Boston, Chair of the Plan Zoning Commission, advised that they plan to discuss data center- specific regulations at the August meeting. Public comment was provided. Motion by Melisa Fonseca, second by Greg Nichols, to direct staff, in consultation with the City Attorney, the Marshalltown Area Chamber of Commerce Economic Development Team, to prepare amendments to the Marshalltown Zoning ordinance establishing regulations specific to data center development. Amended motion by Marco Yepez-Gomez, second by Melisa Fonseca, to implement a 4-month moratorium during the review of regulations. Motion carried 5-2, Greg Nichols and Jeff Schneider dissenting. Original motion carried 5-2, Greg Nichols and Jeff Schneider dissenting.

Heather Thomas, Public Works Director, provided an overview of the storm damage to the airport on June 17th. On June 24th, Mayor Ladehoff declared a state of emergency as a result of that storm. Staff have been working with ICAP on several claims. Preliminary results indicate that three or four buildings are going to be deemed a total loss. ICAP confirmed that the city can forego the bidding process for emergency repairs. There are also provisions in the City's Purchasing Policy to allow this. Motion by Greg Nichols, second by Marco Yepez-Gomez, that staff proceed with procuring materials and vendors related to airport damages through non-formal means and methods to secure the campus and minimize impact and disruption to tenants and operations as allowed by our insurance provider and Iowa Repairing Airport Wind Storm Damage. Motion carried 7-0.

ADJOURNMENT
The meeting was adjourned at 8:35 pm.

Respectfully Submitted,

Alicia Hunter
Alicia Hunter, City Clerk

CITY OF MARSHALLTOWN, IOWA

Mike Ladehoff, Mayor

ATTEST:

Alicia Hunter, City Clerk

BILL LIST 07/27/26

Account Number	Vendor Name	Description (Item)	Amount
001.1010.5342.000	AAA Septic Service Inc	901 Woodland St	$ 90.00
001.1010.5370.000	Access Technologies Inc	Contract and copies	$ 350.93
001.4045.5607.000	Acco Unlimited	pool chemicals	$ 5,927.44
999.1166.000	Acosta, Markieha	overpaid parking ticket	$ 25.00
001.1010.5370.000	Adland Engraving	MPD recognition plaque	$ 54.75
001.4041.5613.000	Adland Engraving	Parks shirts	$ 223.75
001.1030.5481.000	Alliant Energy	2801 S 12th St EMG Sirens	$ 26.74
001.4010.5481.000	Alliant Energy	Library - 105 W Boone St	$ 5,739.57
001.4030.5481.000	Alliant Energy	Riverview Park East side	$ 502.78
001.4030.5481.000	Alliant Energy	402 Woodland St Bath House	$ 1,645.07
001.4030.5481.000	Alliant Energy	500 Plaza Hts Rd	$ 47.10
001.4030.5481.000	Alliant Energy	500 Plaza Hts Rd	$ 47.10
001.4030.5481.000	Alliant Energy	802 S 3rd St Skate Park	$ 20.39
001.4030.5481.000	Alliant Energy	1103 S 12th Ave Judge Park	$ 29.11
001.4030.5481.000	Alliant Energy	801 Woodland St Shop	$ 84.60
001.4030.5482.000	Alliant Energy	402 Woodland St Bath House	$ 81.75
001.4030.5482.000	Alliant Energy	402 Woodland St Reunion Hall	$ 33.53
001.4030.5482.000	Alliant Energy	905 E Main St Park Shop	$ 33.53
001.4030.5482.000	Alliant Energy	402 Woodland St Comm Bldg	$ 33.53
001.6050.5481.000	Alliant Energy	24 N Center St Municipal Bldg	$ 45.00
110.2010.5481.000	Alliant Energy	905 E Main PW Bldg	$ 1,485.01
110.2030.5481.000	Alliant Energy	N 18th Ave Bridge	$ 32.51
110.2030.5481.000	Alliant Energy	407 Player St Bridge Light	$ 72.54
110.2030.5481.000	Alliant Energy	HWY 14 & HWY 30 Street lights	$ 79.31
110.2030.5481.000	Alliant Energy	211 S 9th St Front Terrace	$ 23.44
110.2040.5481.000	Alliant Energy	W Meadowlane & Center St	$ 45.61
110.2040.5481.000	Alliant Energy	S Center St & W Berle	$ 48.95
110.2040.5481.000	Alliant Energy	219 Westwood flashing lights	$ 24.94
110.2040.5481.000	Alliant Energy	S Center St & South St	$ 46.41
110.2040.5481.000	Alliant Energy	E Anson St & 4th Ave	$ 24.94
110.2040.5481.000	Alliant Energy	5 N 5th St & State St	$ 24.94
110.2040.5481.000	Alliant Energy	N 18th Ave & E Main St	$ 35.29
110.2040.5481.000	Alliant Energy	13 S 13th St & Main St	$ 49.39
110.2040.5481.000	Alliant Energy	S 12th Ave & E Olive St	$ 47.46
110.2040.5481.000	Alliant Energy	S Center St North of Mall	$ 58.55
110.2040.5481.000	Alliant Energy	W Southridge Rd & Center	$ 49.60
110.2040.5481.000	Alliant Energy	S Center St & Hibbs Blvd	$ 53.21
110.2040.5481.000	Alliant Energy	Riverside Dr & 3rd Ave	$ 38.91
110.2040.5481.000	Alliant Energy	S Center St & Olive St	$ 55.73
110.2040.5481.000	Alliant Energy	502 E Southridge Rd	$ 22.69
610.8015.5481.000	Alliant Energy	N 3rd Ave River Sign	$ 24.61
610.8015.5481.000	Alliant Energy	Riverview Park liftstation	$ 6,010.08
610.8015.5481.000	Alliant Energy	1001 Woodland St Water Pollution	$ 41,054.30
610.8015.5481.000	Alliant Energy	402 N 10th Ave JBS	$ 24.20
610.8015.5482.000	Alliant Energy	1001 Woodland St Disp Plant	$ 4,295.69
610.8016.5481.000	Alliant Energy	608 Turner St Pump Station	$ 365.93
610.8016.5481.000	Alliant Energy	S 12th Ave corner of E Main St	$ 203.70
610.8016.5481.000	Alliant Energy	Marion St - WPCP	$ 202.64
610.8016.5481.000	Alliant Energy	1511 Rolling Meadows Rd	$ 349.95
610.8016.5482.000	Alliant Energy	1001 Woodland St Shed	$ 33.53
690.8050.5481.000	Alliant Energy	905 E Main PW Bldg	$ 990.01
740.8065.5481.000	Alliant Energy	301 N 18TH AVE LIFTSTATION	$ 1,689.46
740.8065.5481.000	Alliant Energy	N 3rd Ave - WPCP	$ 579.40
750.8070.5481.000	Alliant Energy	901 Woodland St Compost Pile	$ 74.56
999.1121.000	American Education Services	Wage Withholding	$ 64.41
001.6050.5344.000	AMERICAN TEST CENTER INC	Vehicle lifts/bucket truck annual aerial inspectio	$ 110.00
110.2010.5344.000	AMERICAN TEST CENTER INC	Vehicle lifts/bucket truck annual aerial inspectio	$ 1,655.00
110.2030.5344.000	AMERICAN TEST CENTER INC	Vehicle lifts/bucket truck annual aerial inspectio	$ 580.00
110.2040.5344.000	AMERICAN TEST CENTER INC	Vehicle lifts/bucket truck annual aerial inspectio	$ 580.00
690.8050.5344.000	AMERICAN TEST CENTER INC	Vehicle lifts/bucket truck annual aerial inspectio	$ 920.00
001.4010.5343.000	Arno, Anthony	Adult Programming- Speaker	$ 150.00
001.1010.5565.000	Arnold Motor Supply	PD Edge hub assy and wheel nuts	$ 238.47
001.4030.5565.000	Arnold Motor Supply	core deposit	$ (24.00)
001.4030.5565.000	Arnold Motor Supply	Parks battery	$ 173.18

001.6050.5410.000	Arnold Motor Supply	2018 Ford Escape vehicle repairs	$ 75.67
001.6050.5410.000	Arnold Motor Supply	2018 Ford escape repairs	$ 51.20
001.6050.5410.000	Arnold Motor Supply	2018 Ford Escape repairs	$ 41.53
001.6050.5410.000	Arnold Motor Supply	2018 Ford Escape repairs	$ 26.33
001.6050.5410.000	Arnold Motor Supply	2018 Ford Escape repairs	$ 53.29
110.2010.5565.000	Arnold Motor Supply	Professional strut spring compressor	$ 106.99
110.2010.5600.000	Arnold Motor Supply	Bucket truck brake fluid	$ 31.38
110.2010.5718.000	Arnold Motor Supply	3/4 DRIVE 29PC STD DEEP	$ 1,249.99
110.2010.5718.000	Arnold Motor Supply	Street shop socket	$ 43.99
110.2030.5410.000	Arnold Motor Supply	2018 Ford Escape vehicle repairs	$ 75.66
110.2030.5410.000	Arnold Motor Supply	2018 Ford escape repairs	$ 51.21
110.2030.5410.000	Arnold Motor Supply	2018 Ford Escape repairs	$ 41.54
110.2030.5410.000	Arnold Motor Supply	2018 Ford Escape repairs	$ 26.34
110.2030.5410.000	Arnold Motor Supply	2018 Ford Escape repairs	$ 53.30
110.2040.5410.000	Arnold Motor Supply	2018 Ford Escape vehicle repairs	$ 75.67
110.2040.5410.000	Arnold Motor Supply	2018 Ford escape repairs	$ 51.21
110.2040.5410.000	Arnold Motor Supply	2018 Ford Escape repairs	$ 41.54
110.2040.5410.000	Arnold Motor Supply	2018 Ford Escape repairs	$ 26.33
110.2040.5410.000	Arnold Motor Supply	2018 Ford Escape repairs	$ 53.30
363.2010.5410.000	Arnold Motor Supply	Viaduct paint	$ 41.99
690.8050.5565.000	Arnold Motor Supply	Transit #121 radiator caps	$ 13.78
690.8050.5565.000	Arnold Motor Supply	Transit silicone heater hoses	$ 299.19
760.8080.5608.000	Atlantic Bottling Co	Concession resale	$ 1,429.60
364.4030.5611.000	Atticus Enterprises LLC	Trail plants	$ 1,620.00
610.8015.5410.000	B&G HVAC INC	LAB A/C controller replaced	$ 638.85
001.4010.5718.000	BDH INFORMATION TECHNOLOGY LLC	Ethernet port installation for digital sign	$ 19.50
110.2010.5617.000	Bitumnous Materials & Supply	emulsified asphalt	$ 524.29
110.2010.5617.000	Bitumnous Materials & Supply	emulsified asphalt	$ 512.15
110.2010.5617.000	Bitumnous Materials & Supply	emulsified asphalt	$ 499.90
110.2010.5617.000	Bitumnous Materials & Supply	emulsified asphalt	$ 524.29
110.2010.5617.000	Bitumnous Materials & Supply	emulsified asphalt	$ 1,054.74
110.2010.5617.000	Bitumnous Materials & Supply	emulsified asphalt	$ 499.95
110.2010.5617.000	Bitumnous Materials & Supply	emulsified asphalt	$ 975.49
364.2012.5233.000	Bolton & Menk Inc	Increase	$ 59,544.50
363.2010.5342.000	BOULDER CONTRACTING LLC	Center St Viaduct Construction 7/1/26-7/17/26	$ 56,026.42
001.1050.5630.000	Bound Tree Medical LLC	Fire dept EMS supplies	$ 325.75
001.1050.5630.000	Bound Tree Medical LLC	Extrication collar, gloves, glucose gel	$ 242.85
030.4010.5732.000	Brodart Co	Juvenile books	$ 456.99
030.4010.5732.000	Brodart Co	Juvenile books	$ 610.33
030.4010.5732.000	Brodart Co	Juvenile books	$ 266.68
030.4010.5732.000	Brodart Co	Juvenile books	$ 297.56
030.4010.5732.000	Brodart Co	Juvenile books	$ 523.35
030.4010.5732.000	Brodart Co	Juvenile books	$ 1,225.85
170.4010.5732.000	Brodart Co	Juvenile books	$ 16.50
170.4010.5734.000	Brodart Co	Juvenile books	$ 32.45
170.4010.5734.000	Brodart Co	Juvenile books	$ 15.92
170.4010.5734.000	Brodart Co	Juvenile books	$ 16.50
170.4010.5734.000	Brodart Co	Juvenile books	$ 38.57
170.4010.5734.000	Brodart Co	Juvenile books	$ 46.20
030.4010.5732.000	Cengage Learning Inc	Adult fiction or non fiction books	$ 27.75
030.4010.5732.000	Cengage Learning Inc	Adult fiction or non fiction books	$ 240.00
030.4010.5732.000	Cengage Learning Inc	Adult fiction or non fiction books	$ 190.50
030.4010.5732.000	Cengage Learning Inc	Adult fiction or non fiction books	$ 161.25
030.4010.5732.000	Cengage Learning Inc	Adult fiction or non fiction books	$ 90.00
030.4010.5732.000	Cengage Learning Inc	Adult fiction or non fiction books	$ 366.00
170.4010.5734.000	Cengage Learning Inc	Adult fiction or non fiction books	$ 49.50
030.4010.5732.000	Center Point Large Print	adult fiction or non fiction	$ 345.18
001.4030.5611.000	Central Iowa Distributing Inc	Parks cleaners	$ 1,256.00
110.2010.5565.000	Central Iowa Farm Store Inc	street #65 tractor cutter blades	$ 415.52
110.2010.5565.000	Central Iowa Farm Store Inc	mower blades and hub	$ 1,781.72
110.2010.5565.000	Central Iowa Farm Store Inc	Mower blades	$ 767.57
110.2010.5600.000	Central Iowa Farm Store Inc	Street dept blade bolts	$ 211.19
142.4030.5562.000	Central Iowa Farm Store Inc	MSA Kubota guide wheel replacement	$ 171.52
355.1075.5410.000	Central Iowa Machine Shop Inc	Primary Health bldg door welded shut	$ 187.50
181.3040.5433.000	Cervantes, Kenia	Lead Hazard Reduction program	$ 750.00
110.2010.5620.000	Cessford	Street dept crushed rock	$ 366.24
110.2010.5342.000	CITY LAUNDERING COMPANY	cleaning and insurance	$ 168.99
110.2010.5600.000	CITY LAUNDERING COMPANY	supplies	$ 85.92

690.8050.5132.000	CITY LAUNDERING COMPANY	Transit dept - uniform cleaning	$ 40.00
001.1075.5261.000	Cline, Troy	409 W Boone board up property	$ 645.00
001.1075.5263.000	Cline, Troy	nuisance mowings	$ 900.00
001.1075.5263.000	Cline, Troy	nuisance mowings	$ 330.00
001.1075.5263.000	Cline, Troy	City owned property mowings	$ 765.00
001.1075.5263.000	Cline, Troy	Nuisance mowings	$ 1,155.00
355.1075.5263.000	Cline, Troy	405 E Main St mowing	$ 300.00
355.1075.5263.000	Cline, Troy	405 E Main St clean up	$ 2,315.00
999.1121.000	Collection Services Center	Child Support	$ 139.77
999.1121.000	Collection Services Center	Child Support	$ 423.86
999.1121.000	Collection Services Center	Child Support	$ 70.61
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	$ 102.11
999.1121.000	Collection Services Center	Child Support	$ 271.95
999.1133.000	Colonial Life	COLONIAL LIFE INSURANCE	$ 271.49
364.2012.5342.000	CONSTRUCT INC	E Main/Center St Recon - Base+Alt1&2 6/1-6/30/26	$ 255,673.87
110.2030.5481.000	Consumers Energy Coop	City street and traffic lights	$ 216.27
110.2040.5481.000	Consumers Energy Coop	City street and traffic lights	$ 68.02
110.2040.5481.000	Consumers Energy Coop	City street and traffic lights	$ 78.31
156.1050.5132.000	Conway Shield Inc	Turn-Out Gear	$ 8,728.58
156.1050.5132.000	Conway Shield Inc	Turn-Out Gear	$ 6,520.00
156.1050.5132.000	Conway Shield Inc	Turn-Out Gear	$ 219.00
181.3040.5433.000	Corona, Maria	Lead hazaard reduction program	$ 750.00
001.4045.5386.000	Countryview Landscapes	Softball complex and Aquatic Center spraying	$ 125.00
142.4030.5386.000	Countryview Landscapes	Softball complex and Aquatic Center spraying	$ 720.00
740.8065.5600.000	CTI Ready Mix Inc	Storm sewer repair 22nd St and Summit	$ 915.00
740.8065.5600.000	CTI Ready Mix Inc	Storm sewer repair 22nd St and Summit	$ 740.50
740.8065.5600.000	CTI Ready Mix Inc	Storm sewer repair New Castle	$ 454.00
690.8050.5565.000	CUMMINS Sales & Service	Transit 109 water pump kit	$ 359.90
610.8015.5980.000	Davis, Cindy	Sewer refund filled pool	$ 34.74
001.4010.5600.000	DEMCO Inc	Filament tape, tabletop display	$ 185.85
184.5030.5980.000	Dept of Health and Human Services	Housing Choice Voucher Program Interest Remittance	$ 11,706.54
110.2010.5386.000	DIRT TO TURF	Parks mowings	$ 460.00
740.8067.5386.000	DIRT TO TURF	Parks mowings	$ 400.00
364.4030.5611.000	DMF GARDENS	Trailhead project plant list	$ 6,565.45
001.6040.5234.000	Dorsey & Whitney LLP	Legal services through July 9th	$ 4,164.00
001.6021.5232.000	EIDEBAILLY LLP	FY25 Audit	$ 31,000.00
001.1099.5410.000	Electric Supply of Marshalltown	Comm Center receptacle	$ 68.18
001.4030.5410.000	Electric Supply of Marshalltown	Riverview comm bldg LED bulbs	$ 57.85
001.6050.5410.000	Electric Supply of Marshalltown	Power pedestal cord end	$ 31.20
110.2030.5410.000	Electric Supply of Marshalltown	S 3rd Ave street light repair	$ 216.45
130.2080.5410.000	Electric Supply of Marshalltown	Airport bldg 10- exterior light fixture photo eye	$ 12.92
363.2010.5410.000	Electric Supply of Marshalltown	Center St Viaduct street lighting material	$ 260.00
110.2030.5410.000	Fastenal Co	Drill bits for Utility dept	$ 5.27
110.2030.5410.000	Fastenal Co	Drill bits for Utility dept	$ 5.27
999.1125.000	Fidelity Security Life Insurance	VISION INSURANCE	$ 360.67
999.1125.000	Fidelity Security Life Insurance	VISION INSURANCE	$ 153.87
001.1010.4875.000	First Interstate Bank	CASEYS VENDOR REBATE/ CREDITS	$ (0.56)
001.1010.4875.000	First Interstate Bank	CASEYS VENDOR REBATE/ CREDITS	$ (0.45)
001.1010.5132.000	First Interstate Bank	WE THE PEOPLE DETECTIVE HOLSTER	$ 61.57
001.1010.5132.000	First Interstate Bank	GALLS PATROL PANTS	$ 55.57
001.1010.5132.000	First Interstate Bank	GALLS PATROL PANTS	$ 169.98
001.1010.5230.000	First Interstate Bank	KODEX SUBPOENA COST	$ 45.00
001.1010.5230.000	First Interstate Bank	TRANS UNION SEARCHES	$ 100.00
001.1010.5280.000	First Interstate Bank	CANVA DIGITAL EDITOR	$ 14.99
001.1010.5360.000	First Interstate Bank	HYVEE POSTAGE	$ 7.20
001.1010.5360.000	First Interstate Bank	STAMPS.COM POSTAGE	$ 20.99
001.1010.5360.000	First Interstate Bank	USPS POSTAGE	$ 10.48
001.1010.5360.000	First Interstate Bank	MINUTEMAN FED EX	$ 13.81
001.1010.5460.000	First Interstate Bank	STORM TRAINING VEHICLE EXTRACTIONS	$ 799.00
001.1010.5460.000	First Interstate Bank	NATL CHILD PASSENGER SAFETY	$ 55.00
001.1010.5464.000	First Interstate Bank	BANDIT BURRITO 2 MEALS OFFICER TRAINING	$ 20.00
001.1010.5464.000	First Interstate Bank	MEAL DURING TRAINING	$ 13.53
001.1010.5464.000	First Interstate Bank	WHATABURGER MEAL DURING TRAINING	$ 15.67
001.1010.5465.000	First Interstate Bank	SHERATON HOTEL DURING TRAINING	$ 946.05
001.1010.5475.000	First Interstate Bank	AMAZON RECRUITING SUPPLIES	$ 49.99
001.1010.5475.000	First Interstate Bank	AMAZON RECRUITING SUPPLIES	$ 95.99

001.1010.5570.000	First Interstate Bank	KWIK STAR PD GAS	$	36.87
001.1010.5570.000	First Interstate Bank	GIT N GO PD GAS	$	41.41
001.1010.5570.000	First Interstate Bank	KWIK STAR PD GAS	$	42.62
001.1010.5570.000	First Interstate Bank	CASEYS PD FUEL DURING TRAINING	$	55.81
001.1010.5570.000	First Interstate Bank	TEXACO GAS DURING TRAINING	$	81.18
001.1010.5570.000	First Interstate Bank	LOVES FUEL DURING TRAINING	$	60.23
001.1010.5570.000	First Interstate Bank	OK ONE STOP FUEL DURING TRAINING	$	30.51
001.1010.5600.000	First Interstate Bank	AMAZON CLEANING SUPPLIES	$	15.77
001.1010.5600.000	First Interstate Bank	AMAZON BATTERIES	$	41.77
001.1010.5600.000	First Interstate Bank	AMAZON CLEANING SUPPLIES	$	38.90
001.1010.5600.000	First Interstate Bank	AMAZON CLEANING SUPPLIES	$	116.71
001.1010.5600.000	First Interstate Bank	AMAZON CLEANING SUPPLIES	$	56.90
001.1010.5600.000	First Interstate Bank	AMAZON CLEANING SUPPLIES	$	260.98
001.1010.5600.000	First Interstate Bank	AMAZON CLEANING SUPPLIES	$	105.95
001.1010.5605.000	First Interstate Bank	AMAZON PENCIL SHARPENER	$	17.99
001.1010.5703.000	First Interstate Bank	AMAZON HAR DRIVE	$	63.57
001.1050.5450.000	First Interstate Bank	T-Mobile Fire dept	$	362.99
001.1050.5600.000	First Interstate Bank	Staples cleaning supplies	$	138.88
001.1071.5360.000	First Interstate Bank	USPS POSTAGE	$	260.00
001.1075.5360.000	First Interstate Bank	USPS POSTAGE	$	260.00
001.1075.5360.000	First Interstate Bank	STAMPS	$	100.00
001.1075.5360.000	First Interstate Bank	STAMPS	$	300.00
001.1075.5360.000	First Interstate Bank	ENDICIA ONLINE POSTAGE FEE	$	10.99
001.1075.5360.000	First Interstate Bank	STAMPS	$	300.00
001.1075.5600.000	First Interstate Bank	AMAZON LED FLASHLIGHT & MASKS	$	120.41
001.2020.5360.000	First Interstate Bank	STAMPS	$	100.00
001.4010.5342.000	First Interstate Bank	SCHENDEL PEST CONTROL	$	37.45
001.4010.5343.000	First Interstate Bank	AMAZON BINGO COUNTING CHIPS	$	17.92
001.4010.5343.000	First Interstate Bank	AMAZON POPCORN PACKETS	$	51.61
001.4010.5343.000	First Interstate Bank	HYVEE LEMONADE FOR MOVIES	$	19.16
001.4010.5343.000	First Interstate Bank	HYVEE PROGRAM SUPPLIES	$	67.56
001.4010.5343.000	First Interstate Bank	HYVEE PROGRAM SUPPLIES	$	38.27
001.4010.5360.000	First Interstate Bank	USPS MAILINGS	$	46.76
001.4010.5360.000	First Interstate Bank	USPS MAILINGS	$	170.17
001.4010.5360.000	First Interstate Bank	USPS MAILINGS	$	4.96
001.4010.5410.000	First Interstate Bank	AMAZON LIBRARY LIGHT LENS REPAIR	$	27.42
001.4010.5410.000	First Interstate Bank	AMAZON LIBRARY LIGHT COVERS	$	162.96
001.4010.5450.000	First Interstate Bank	AT& T iPAD	$	34.02
001.4010.5600.000	First Interstate Bank	AMAZON TOILET SPINDLE	$	6.55
001.4010.5600.000	First Interstate Bank	AMAZON TOWELS, KEYBOARD AND MOUSE	$	30.74
001.4010.5600.000	First Interstate Bank	MENARDS SUPPLIES	$	33.65
001.4010.5600.000	First Interstate Bank	REBATE	$	(26.28)
001.4010.5601.000	First Interstate Bank	YOUTH PROGRAM SUPPLIES	$	287.27
001.4010.5605.000	First Interstate Bank	STAPLES OFFICE SUPPLIES	$	43.78
001.4010.5703.000	First Interstate Bank	AMAZON WIRELESS MOUSE	$	12.15
001.4010.5703.000	First Interstate Bank	AMAZON TOWELS, KEYBOARD AND MOUSE	$	24.99
001.4010.5718.000	First Interstate Bank	AMAZON DIGITAL SIGNAGE PLAYER	$	580.00
001.4010.5731.000	First Interstate Bank	DES MOINES REGISTER	$	928.46
001.4010.5732.000	First Interstate Bank	USPS MAILINGS	$	13.26
001.4030.5570.000	First Interstate Bank	CASEYS GAS	$	150.00
001.4030.5570.000	First Interstate Bank	CASEYS GAS	$	138.50
001.4030.5570.000	First Interstate Bank	vendor / bank rebate	$	(2.00)
001.4040.5600.000	First Interstate Bank	AMAZON ID CARDS	$	35.49
001.4040.5600.000	First Interstate Bank	AMAZON PRINTER RIBBON	$	148.12
001.4041.5216.000	First Interstate Bank	SING BACKGROUND CHECKS	$	200.00
001.4041.5331.000	First Interstate Bank	RED CROSS LESSONS	$	168.00
001.4041.5360.000	First Interstate Bank	USPS STAMPS	$	78.00
001.4041.5600.000	First Interstate Bank	AMAZON WALKIE TALKIES	$	160.94
001.4041.5600.000	First Interstate Bank	AMAZON COLOR RIBBON	$	74.06
001.4041.5601.000	First Interstate Bank	HYVEE SUMMER BLAST SUPPLIES	$	19.95
001.4041.5601.000	First Interstate Bank	HYVEE SUMMER BLAST SUPPLIES	$	45.42
001.4045.5331.000	First Interstate Bank	RED CROSS LESSONS	$	252.00
001.4045.5410.000	First Interstate Bank	SUPPLY HOUSE POOL CIRCULATION PUMPS	$	854.02
001.4045.5470.000	First Interstate Bank	RED CROSS LIFEGUARD LESSONS	$	510.00
001.4045.5600.000	First Interstate Bank	AMAZON CLEANSER SPRAY	$	38.87
001.4045.5600.000	First Interstate Bank	AMAZON OPERATING SUPPLIES	$	139.72
001.4045.5600.000	First Interstate Bank	AMAZON OPERATING SUPPLIES	$	29.88
001.4045.5600.000	First Interstate Bank	WALMART RAGS/WASH CLOTHS	$	43.33

001.4045.5600.000	First Interstate Bank	GAUZE PADS	$	7.00
001.4045.5600.000	First Interstate Bank	MEDICAL SUPPLIES	$	41.41
001.4045.5600.000	First Interstate Bank	AMAZON WALKIE TALKIE & EARPIECE	$	99.50
001.4045.5600.000	First Interstate Bank	WALKIE TALKIES	$	99.50
001.4045.5600.000	First Interstate Bank	WALKIE TALKIES	$	99.50
001.4045.5600.000	First Interstate Bank	GAUZE PADS	$	16.14
001.4045.5600.000	First Interstate Bank	THEISENS DIAL HANDSOAP	$	12.81
001.4045.5611.000	First Interstate Bank	AMAZON OPERATING SUPPLIES	$	59.98
001.4045.5611.000	First Interstate Bank	AMAZON OPERATING SUPPLIES	$	21.32
001.4045.5611.000	First Interstate Bank	LADDER STEPS	$	119.98
001.4045.5611.000	First Interstate Bank	AMAZON LADDER STEPS	$	97.98
001.4065.5251.000	First Interstate Bank	GOV CONNECT FOOD LICENSING	$	169.13
001.4065.5600.000	First Interstate Bank	SAMS CLUB PAPER TOWELS	$	135.92
001.5040.5702.000	First Interstate Bank	AMAZON REFUND MONITOR STAND	$	(112.78)
001.6012.5280.000	First Interstate Bank	GrantFinder monthly subsc	$	125.00
001.6012.5460.000	First Interstate Bank	Iowa League of Cities Conf	$	275.00
001.6020.5210.000	First Interstate Bank	COLUMN - TIMES REPUBLICAN NOTIFICATIONS	$	1,443.84
001.6021.5605.000	First Interstate Bank	VISTAPRINT BUSINESS CARDS -O'DONNELL	$	33.98
001.6021.5605.000	First Interstate Bank	AMAZON DRY ERASE BOARD	$	5.73
001.6021.5605.000	First Interstate Bank	AMAZON MOUSE PAD, MOUSE AND KEY BOARD	$	26.81
001.6025.5280.000	First Interstate Bank	SOCIETY FOR HUMAN RESOURCES 6/1/26-5/31/28	$	538.00
001.6025.5605.000	First Interstate Bank	AMAZON USB CABLE	$	14.23
001.6050.5410.000	First Interstate Bank	PLUMB SUPPLY CITY HALL TOILET REPAIR	$	4.15
001.6050.5600.000	First Interstate Bank	TRI STATE CITY HALL KEYS	$	40.00
001.6050.5600.000	First Interstate Bank	TRI STATE LOCK BUILDING KEYS	$	40.00
001.6050.5600.000	First Interstate Bank	AMAZON WATERING CANS	$	18.65
001.6051.5600.000	First Interstate Bank	AMAZON WATERING CANS	$	17.99
030.4010.5732.000	First Interstate Bank	AMAZON JUV BOOK	$	14.99
030.4010.5732.000	First Interstate Bank	FIRSTBOOK JUV BOOKS	$	43.20
030.4010.5732.000	First Interstate Bank	AMAZON JUV BOOKS	$	70.78
030.4010.5732.000	First Interstate Bank	FIRST BOOK JUV	$	95.90
030.4010.5732.000	First Interstate Bank	AMAZON JUV BOOK	$	18.21
030.4010.5732.000	First Interstate Bank	AMAZON JUV BOOK	$	8.70
030.4010.5732.000	First Interstate Bank	AMAZON JUV BOOK	$	25.99
030.4010.5732.000	First Interstate Bank	AMAZON JUV BOOKS	$	34.90
030.4010.5732.000	First Interstate Bank	AMAZON JUV BOOKS	$	66.37
030.4010.5732.000	First Interstate Bank	AMAZON JUV BOOK	$	8.71
030.4010.5732.000	First Interstate Bank	AMAZON BOOKS	$	15.39
030.4010.5732.000	First Interstate Bank	AMAZON BOOKS	$	17.97
030.4010.5732.000	First Interstate Bank	AMAZON BOOKS	$	11.39
030.4010.5732.000	First Interstate Bank	AMAZON BOOKS	$	12.00
030.4010.5732.000	First Interstate Bank	AMAZON BOOKS	$	32.99
030.4010.5732.000	First Interstate Bank	AMAZON BOOKS	$	16.50
030.4010.5732.000	First Interstate Bank	AMAZON BOOKS	$	8.40
030.4010.5732.000	First Interstate Bank	AMAZON BOOK	$	9.99
030.4010.5732.000	First Interstate Bank	AMAZON BOOK	$	14.48
030.4010.5732.000	First Interstate Bank	AMAZON ADULT FICTION	$	9.58
030.4010.5732.000	First Interstate Bank	AMAZON ADULT FICTION	$	8.74
030.4010.5732.000	First Interstate Bank	AMAZON ADULT FICTION	$	15.84
030.4010.5732.000	First Interstate Bank	AMAZON ADULT FICTION	$	15.95
030.4010.5732.000	First Interstate Bank	AMAZON ADULT FICTION	$	48.00
030.4010.5732.000	First Interstate Bank	AMAZON ADULT FICTION	$	12.42
030.4010.5732.000	First Interstate Bank	AMAZON ADULT FICTION	$	34.99
030.4010.5732.000	First Interstate Bank	AMAZON ADULT FICTION	$	95.43
030.4010.5732.000	First Interstate Bank	AMAZON ADULT FICTION	$	54.98
030.4010.5732.000	First Interstate Bank	AMAZON ADULT FICTION	$	19.47
030.4010.5732.000	First Interstate Bank	AMAZON ADULT FICTION	$	15.95
030.4010.5732.000	First Interstate Bank	AMAZON RETURN DAMAGED BOOK	$	(15.95)
030.4010.5732.000	First Interstate Bank	AMAZON ADULT FICTION	$	24.47
030.4010.5732.000	First Interstate Bank	AMAZON ADULT FICTION	$	127.41
030.4010.5732.000	First Interstate Bank	AMAZON ADULT FICTION	$	6.81
030.4010.5732.000	First Interstate Bank	AMAZON ADULT FICTION	$	19.25
030.4010.5732.000	First Interstate Bank	AMAZON ADULT FICTION	$	25.40
030.4010.5732.000	First Interstate Bank	AMAZON ADULT FICTION	$	15.20
030.4010.5732.000	First Interstate Bank	AMAZON ADULT FICTION	$	148.81
030.4010.5732.000	First Interstate Bank	AMAZON ADULT FICTION	$	19.20
030.4010.5732.000	First Interstate Bank	AMAZON ADULT FICTION	$	67.55
030.4010.5732.000	First Interstate Bank	AMAZON ADULT FICTION	$	114.94

030.4010.5732.000	First Interstate Bank	AMAZON ADULT FICTION	$	311.42
110.2010.5605.000	First Interstate Bank	AMAZON PENS	$	20.06
140.4030.5450.000	First Interstate Bank	MEDIACOM RIVERVIEW INTERNET	$	229.95
153.1010.5600.000	First Interstate Bank	WORMS FOR FISHING EVENT	$	15.57
153.1010.5600.000	First Interstate Bank	KWIK STAR WATER FOR FISHING EVENT	$	4.99
170.4010.5450.000	First Interstate Bank	VERIZON	$	400.10
170.4010.5465.000	First Interstate Bank	HILTON CHIGAO CONF ROOM	$	888.21
170.4010.5601.000	First Interstate Bank	FIRST BOOK REACH OUT AND READ	$	54.00
170.4010.5601.000	First Interstate Bank	KINDL SVS JUV BOOK	$	13.90
170.4010.5734.000	First Interstate Bank	FIRST BOOK MEMORIAL BOOK	$	26.40
170.4010.5734.000	First Interstate Bank	FIRST BOOK MEMORIAL	$	54.40
170.4010.5734.000	First Interstate Bank	FIRST BOOK MEMORIAL	$	37.20
170.4010.5734.000	First Interstate Bank	AMAZON MEMORIAL BOOK	$	31.31
170.4010.5734.000	First Interstate Bank	AMAZON MEMORIAL BOOKS	$	49.85
184.5030.5360.000	First Interstate Bank	USPS POSTAGE	$	1,040.00
184.5030.5605.000	First Interstate Bank	AMAZON FILE BOX	$	18.60
184.5030.5605.000	First Interstate Bank	AMAZON BINDER DIVIDERS	$	4.75
355.1075.5342.000	First Interstate Bank	MENARDS DRILL BIT	$	17.60
355.1075.5342.000	First Interstate Bank	FASTENAL HOUSING PARTS	$	71.69
364.4030.5342.000	First Interstate Bank	IOWA.GOV LICENSING	$	305.00
610.8015.5132.000	First Interstate Bank	AMAZON EMPLOYEE CLOTHING-WPCP	$	43.28
610.8015.5344.000	First Interstate Bank	MONTHLY LIFTMASTER SUBSCRIPTION - JUNE	$	39.50
610.8015.5360.000	First Interstate Bank	USPS PACKAGE MAILING	$	13.90
610.8015.5450.000	First Interstate Bank	MEDIACOM JULY ONLINE	$	75.00
610.8015.5450.000	First Interstate Bank	SIPS.US MONTHLY FEE FOR SCADA DIALER - WPCP	$	34.81
610.8015.5462.000	First Interstate Bank	IOWA EVENTS CENTER PARKING	$	13.00
610.8015.5465.000	First Interstate Bank	HILTON 2026 IAWEA ANNUAL CONF LODGING - GREAZEL	$	476.66
610.8015.5471.000	First Interstate Bank	IA AG.GOV R. FOGT PESTICIDE LICENSE TESTING	$	28.00
610.8015.5471.000	First Interstate Bank	IA AG.GOV R. FOGT PESTICIDE LICENSE TESTING	$	28.00
610.8015.5471.000	First Interstate Bank	IA AG.GOV R. FOGT PESTICIDE LICENSE TESTING	$	28.00
610.8015.5565.000	First Interstate Bank	ARNOLD MOTOR RANGER BATTERY	$	72.25
610.8015.5600.000	First Interstate Bank	MENARDS PLUMBING AND SAFETY SUPPLIES	$	112.49
610.8015.5600.000	First Interstate Bank	THEISENS SALT PELLETS	$	388.43
610.8015.5600.000	First Interstate Bank	MENARDS SHOWER LIGHT, MISC PARTS, TIDE	$	96.08
610.8015.5600.000	First Interstate Bank	THEISENS	$	82.94
610.8015.5600.000	First Interstate Bank	MENARDS ACETONE, TIDE, BATTERIES	$	50.82
610.8015.5600.000	First Interstate Bank	MENARDS MISC. PART AND HAND TOOL	$	35.96
610.8015.5600.000	First Interstate Bank	TELEDYNE SILICONE RUBBER PUMP TUBING FOR SAMPLER	$	708.00
610.8015.5600.000	First Interstate Bank	MOTION IND HYDRAULIC HOSE LUBE	$	150.23
610.8015.5600.000	First Interstate Bank	THEISENS ROUND UP HERBICIDE	$	284.96
610.8015.5600.000	First Interstate Bank	THEISENS ROUND UP	$	119.97
610.8015.5600.000	First Interstate Bank	HACH SENSOR PLANT #2 WPCP	$	3,500.10
610.8015.5603.000	First Interstate Bank	MENARDS ACETONE, TIDE, BATTERIES	$	63.60
610.8016.5605.000	First Interstate Bank	AMAZON MARKERS AND MOUSE	$	20.66
690.8050.5342.000	First Interstate Bank	ROSCO TRANSIT GPS	$	252.00
690.8050.5565.000	First Interstate Bank	AMAZON HEAVY DUTY AIR HOSE	$	86.31
740.8065.5605.000	First Interstate Bank	AMAZON MARKERS AND MOUSE	$	13.77
750.8070.5344.000	First Interstate Bank	MONTHLY LIFTMASTER SUBSCRIPTION - JUNE	$	39.50
760.8080.5600.000	First Interstate Bank	AMAZON OPERATING SUPPLIES	$	17.98
760.8080.5608.000	First Interstate Bank	HYVEE RESALE SUPPLIES	$	143.05
760.8080.5608.000	First Interstate Bank	COSTCO RESALE SUPPLIES	$	367.84
760.8080.5608.000	First Interstate Bank	HYVEE RESALE SUPPLIES	$	12.71
760.8080.5608.000	First Interstate Bank	SAMS CLUB RESALE SUPPLIES	$	119.92
760.8080.5608.000	First Interstate Bank	SAMS CLUB RESALE SUPPLIES	$	119.92
760.8080.5608.000	First Interstate Bank	SAMS CLUB RESALE SUPPLIES	$	119.92
760.8080.5718.000	First Interstate Bank	WALMART MICROWAVE	$	90.00
999.1164.000	First Interstate Bank	BANDIT BURRITO 2 MEALS OFFICER TRAINING	$	2.63
001.4010.5980.000	Fish, Shara	returned lost items	$	9.98
001.1010.5132.000	Galls LLC	Fire dept employee clothing	$	389.30
001.1010.5132.000	Galls LLC	PD employee clothing	$	526.54
001.1010.5132.000	Galls LLC	Police dept employee clothing	$	84.01
001.1010.5132.000	Galls LLC	PD employee duty belt	$	24.36
001.1050.5132.000	Galls LLC	Fire dept employee caps	$	41.63
001.1050.5132.000	Galls LLC	Fire dept employee boots	$	208.20
181.3040.5415.000	Gentry, Susan	615 Summit St Partial Payment	$	7,600.00
690.8050.5565.000	GILLIG LLC	Transit #101 belt assemblys	$	1,482.30
690.8050.5565.000	GILLIG LLC	Transit #101 spring and belt assemblys	$	1,305.15
001.4030.5215.000	Globalpayments	Park & Rec credit card fee	$	2,761.47

001.1010.5450.000	Granite Telecommunications LLC	SIP LINES	$ 178.70
001.1010.5450.000	Granite Telecommunications LLC	SIP LINES	$ 156.16
001.1050.5450.000	Granite Telecommunications LLC	SIP LINES	$ 59.57
001.1050.5450.000	Granite Telecommunications LLC	SIP LINES	$ 56.79
001.1070.5450.000	Granite Telecommunications LLC	SIP LINE	$ 14.20
001.1071.5450.000	Granite Telecommunications LLC	SIP LINE	$ 14.20
001.1075.5450.000	Granite Telecommunications LLC	SIP LINE	$ 28.39
001.4010.5450.000	Granite Telecommunications LLC	SIP LINES	$ 28.39
001.4030.5450.000	Granite Telecommunications LLC	SIP LINES	$ 28.39
001.4040.5450.000	Granite Telecommunications LLC	SIP LINE	$ 14.20
001.4045.5450.000	Granite Telecommunications LLC	SIP LINE	$ 14.20
001.4065.5450.000	Granite Telecommunications LLC	SIP LINE	$ 28.39
001.6010.5450.000	Granite Telecommunications LLC	SIP LINE	$ 14.20
001.6012.5450.000	Granite Telecommunications LLC	SIP LINE	$ 14.20
001.6020.5450.000	Granite Telecommunications LLC	SIP LINE	$ 14.20
001.6021.5450.000	Granite Telecommunications LLC	SIP LINES	$ 56.75
001.6025.5450.000	Granite Telecommunications LLC	SIP LINE	$ 14.20
110.2010.5450.000	Granite Telecommunications LLC	SIP LINE	$ 14.20
110.2040.5450.000	Granite Telecommunications LLC	SIP LINE	$ 14.20
110.2060.5450.000	Granite Telecommunications LLC	SIP LINE	$ 14.20
181.3040.5450.000	Granite Telecommunications LLC	SIP LINES	$ 28.39
184.5030.5450.000	Granite Telecommunications LLC	SIP LINES	$ 14.20
610.8015.5450.000	Granite Telecommunications LLC	SIP LINES	$ 42.59
610.8016.5450.000	Granite Telecommunications LLC	SIP LINES	$ 17.03
690.8050.5450.000	Granite Telecommunications LLC	SIP LINE	$ 14.20
740.8065.5450.000	Granite Telecommunications LLC	SIP LINES	$ 11.36
750.8070.5450.000	Granite Telecommunications LLC	SIP LINE	$ 14.20
142.4030.5611.000	HANKE, RICKIE L	Service 6th St diamonds	$ 815.50
884.6021.4875.000	Health Partners	Stop Loss/ Credits/ Claims	$ (2,746.12)
884.6021.4875.000	Health Partners	Stop/ Loss cedits/ claims	$ (19,920.92)
884.7010.5339.000	Health Partners	Stop Loss/ Credits/ Claims	$ 42,656.47
884.7010.5339.000	Health Partners	Stop/ Loss cedits/ claims	$ 65,430.23
001.4010.5450.000	HEART OF IOWA COMMUNICATIONS CO-OP	Library internet and back up lines	$ 178.09
760.8080.5608.000	HyVee Accounts Receivable	Aquatic Center resale	$ 17.91
760.8080.5608.000	HyVee Accounts Receivable	Aquatic Center resale	$ 16.92
760.8080.5608.000	HyVee Accounts Receivable	Aquatic Center resale	$ 11.94
760.8080.5608.000	HyVee Accounts Receivable	Aquatic Center resale	$ 15.92
760.8080.5608.000	HyVee Accounts Receivable	Aquatic Center resale	$ 19.90
760.8080.5608.000	HyVee Accounts Receivable	Aquatic Center resale	$ 19.90
760.8080.5608.000	HyVee Accounts Receivable	Aquatic Center resale	$ 12.80
760.8080.5608.000	HyVee Accounts Receivable	Aquatic Center resale	$ 23.92
760.8080.5608.000	HyVee Accounts Receivable	Aquatic Center resale	$ 11.04
170.4010.5734.000	Ignatius Press	Honor Book Monica Retirement	$ 59.32
999.1101.000	INTERNAL REVENUE SERVICE	Bi-Weekly Federal Taxes	$ 35,230.03
999.1101.000	INTERNAL REVENUE SERVICE	Bi-Weekly Federal Taxes	$ 22,753.57
999.1101.000	INTERNAL REVENUE SERVICE	Bi-Weekly Federal Taxes	$ 370.57
999.1103.000	INTERNAL REVENUE SERVICE	Bi-Weekly Payroll Social Security	$ 38,946.24
999.1103.000	INTERNAL REVENUE SERVICE	Bi-Weekly Payroll Social Security	$ 7,540.74
999.1107.000	INTERNAL REVENUE SERVICE	Bi-Weekly Payroll Medicare	$ 12,383.76
999.1107.000	INTERNAL REVENUE SERVICE	Bi-Weekly Payroll Medicare	$ 6,244.14
999.1107.000	INTERNAL REVENUE SERVICE	Bi-Weekly Payroll Medicare	$ 116.46
999.1121.000	Iowa Dept of Revenue	Wage Withholding	$ 48.72
001.4010.5344.000	Iowa Hometown Security INC	Library annual fire alarm testing	$ 315.00
690.8050.5280.000	IOWA PUBLIC TRANSIT ASSOC	Operator membership	$ 2,600.00
001.4030.5562.000	Larrys Towing and Tire Service	Mower tires	$ 60.00
001.6050.5410.000	Larrys Towing and Tire Service	2018 White Ford Escape tire repair	$ 40.00
001.1010.5460.000	LEIN	Intelligence network training conf	$ 250.00
110.2010.5617.000	Logan Contractors Supply Inc	Meltable roadsaver	$ 2,205.00
110.2012.5342.000	Manatts Inc	HMA Rehab Const Contract - Base+Add 6/8-6/30/26	$ 182,907.39
001.6070.5342.000	Marco Holdings LLC	Mitel Mivoice Business SIP trunks	$ 2,335.34
001.2080.5342.000	Marshalltown Aviation Inc	Airport Monthly Services through Marshalltown Avia	$ 2,833.00
001.2080.5344.000	Marshalltown Aviation Inc	Airport Monthly Services through Marshalltown Avia	$ 2,083.00
001.2080.5450.000	Marshalltown Aviation Inc	Airport Monthly Services through Marshalltown Avia	$ 71.32
001.2080.5450.000	Marshalltown Aviation Inc	Airport Monthly Services through Marshalltown Avia	$ 50.05
001.2080.5481.000	Marshalltown Aviation Inc	Airport Monthly Services through Marshalltown Avia	$ 62.50
001.5020.5331.000	Marshalltown Chamber of Commerce	FY 27 Economic Development Support	$ 25,000.00
001.6020.5280.000	Marshalltown Chamber of Commerce	FY27 membership dues	$ 500.00
001.1075.5485.000	Marshalltown Water Works	23 W Main St storm water	$ 17.60

001.1075.5485.000	Marshalltown Water Works	704 Lee St storm water	$ 9.20
001.1075.5485.000	Marshalltown Water Works	307 N 13th Ave storm sewer	$ 9.20
001.2090.5220.000	Marshalltown Water Works	landfill bills	$ 263.20
355.1075.5485.000	Marshalltown Water Works	4005 E Main St -old hospital	$ 502.60
610.8015.5220.000	Marshalltown Water Works	WPCP Plant water usage	$ 8,595.43
740.8065.5220.000	Marshalltown Water Works	Storm water Collection Services	$ 259.00
110.2010.5620.000	Martin Marietta Materials	Street dept crushed rock	$ 215.76
110.2010.5620.000	Martin Marietta Materials	Street dept crushed rock	$ 426.01
001.4010.5151.000	MCFARLAND CLINIC PC	Paid medical claims	$ 140.40
181.3040.5151.000	MCFARLAND CLINIC PC	Paid medical claims	$ 140.40
610.8015.5980.000	McLain, Lori	Sewer refund filled pool	$ 34.90
881.1050.5339.000	Medimpact Healthcare Systems Inc	paid medical claims	$ 1,116.83
001.1010.5600.000	MENARDS	rebate	$ (28.22)
001.1010.5600.000	MENARDS	spray adhesive	$ 77.28
001.4010.5611.000	MENARDS	Library shed padlock	$ 15.49
001.4030.5562.000	MENARDS	Parks yardworks 21" deck 3-n-1	$ 19.99
001.4030.5611.000	MENARDS	PVC pipe	$ 3.38
001.4030.5611.000	MENARDS	Dial hand soaps	$ 14.82
001.4030.5611.000	MENARDS	Parks cleaner	$ 5.04
001.4030.5611.000	MENARDS	Parks power drill bulb	$ 9.99
001.4045.5607.000	MENARDS	Pool chemicals and bug spray	$ 107.82
001.4045.5611.000	MENARDS	green treated lumber	$ 10.40
001.4045.5611.000	MENARDS	Utility hangar	$ 14.25
110.2010.5132.000	MENARDS	gloves and tools	$ 21.99
110.2010.5718.000	MENARDS	gloves and tools	$ 30.95
130.2080.5410.000	MENARDS	Aiport Hanger 10 tarps	$ 64.97
140.4030.5611.000	MENARDS	Comm bldg fans cleaning supplies	$ 158.88
142.4030.5611.000	MENARDS	MSA RU W&G conc 64oz	$ 88.93
363.2010.5410.000	MENARDS	anchors, washers and hammer drill	$ 41.15
610.8016.5600.000	MENARDS	Sewer dept supplies	$ 31.15
740.8065.5600.000	MENARDS	Sewer dept supplies	$ 20.77
740.8065.5600.000	MENARDS	Sewer dept supplies	$ 23.90
740.8065.5600.000	MENARDS	Culvert replacement on New Castle	$ 1,079.96
610.8015.5603.000	Microbac Laboratories Inc	LAB analysis digester #3	$ 94.25
364.2010.5342.000	Mid-Iowa Enterprises LLC	HMA Crack and Joint Seal 7/1/26-7/17/26	$ 16,884.42
610.8015.5603.000	MIDLAND SCIENTIFIC INC	LAB polyseed NX	$ 422.07
610.8015.5603.000	MIDLAND SCIENTIFIC INC	LAB sodium hydroxide 5N	$ 88.45
610.8015.5603.000	MIDLAND SCIENTIFIC INC	LAB sulfuric acid, hydro solutions	$ 136.09
001.2080.5611.000	MIDWEST LIQUID SYSTEMS INC	Fuel System Filters Replacements	$ 893.30
030.4010.5732.000	MIDWEST TAPE	DVD	$ 207.65
030.4010.5732.000	MIDWEST TAPE	DVD	$ 133.43
030.4010.5732.000	MIDWEST TAPE	DVDs	$ 123.69
030.4010.5732.000	MIDWEST TAPE	DVDs	$ 181.42
030.4010.5732.000	MIDWEST TAPE	DVD	$ 23.24
030.4010.5732.000	MIDWEST TAPE	DVDs	$ 107.19
001.4030.5611.000	MIRACLE RECREATION	rail rider swing chain links	$ 79.35
999.1131.000	Mission Square Retirement- 303417	Mission Square Retirement - Plan #303417	$ 1,452.81
999.1131.000	Mission Square Retirement- 303417	ICMA DEFERRED COMP - Plan #303417	$ 237.31
999.1131.000	Mission Square Retirement- 303417	Mission Square Retirement - Plan #303417ICMA DEF C	$ 4,368.62
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
999.1131.000	Mission Square Retirement- 303417	Mission Square Retirement - Plan #303417ICMA DEF C	$ 1,475.00
999.1131.000	Mission Square Retirement- 303417	ICMA DEF COMP	$ 269.23
999.1131.000	Mission Square Retirement- 303417	Mission Square Retirement - Plan #705230	$ 168.72
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
999.1150.000	Mission Square Retirement- 303417	EMPLOYEE RHS CONTRIBUTION	$ 18,698.49
999.1166.000	Murillo, Sara	overpaid parking ticket	$ 20.00
690.8050.5565.000	Napa Auto Parts	Transit #131 coolant filter	$ 61.94
110.2010.5627.000	National Sign Company LLC	Street dept orange rubber cones	$ 2,154.88
760.8080.5608.000	NORTHERN LIGHTS DISTRIBUTING	Park and Rec resale products	$ 439.80
001.1010.5600.000	OFFICE EXPRESS	PD cleaning supplies	$ 82.48
001.1010.5600.000	OFFICE EXPRESS	PD cleaning supplies	$ 139.92
001.4010.5605.000	OFFICE EXPRESS	One ream paper- lettermark perforated	$ 25.00
001.1070.5980.000	Ojeda, Carlos	paid housing permit twice	$ 117.00
001.4010.5736.000	OVERDRIVE,INC.	FY2027 Bridges E-book content fee	$ 8,301.39

Payroll	Payroll	Payroll #14 7.16.26	$ 474,400.86
610.8015.5600.000	PECH Optical Corp	R Fogt safety glasses	$ 122.73
001.4010.5600.000	Playaway Products LLC	Circulation cases	$ 134.27
001.4010.5600.000	Playaway Products LLC	One time lock 25 pack	$ 139.95
030.4010.5732.000	Playaway Products LLC	Juvenile audio books	$ 268.10
030.4010.5732.000	Playaway Products LLC	replacement fee Juv audio	$ 24.99
750.8070.5342.000	PRAIRIE HOME PROPERTIES	Woodland Dr Bullpen	$ 102.74
001.1099.5342.000	Prairie Waste Solutions	Police and Fire Bldg	$ 128.46
001.4010.5342.000	Prairie Waste Solutions	Library	$ 124.98
001.4030.5342.000	Prairie Waste Solutions	Public Works Bldg 905 E Main	$ 25.69
001.5010.5342.000	Prairie Waste Solutions	Central Business District	$ 209.00
001.6050.5342.000	Prairie Waste Solutions	City Hall and Carnegie Bldg	$ 64.23
001.6051.5342.000	Prairie Waste Solutions	City Hall and Carnegie Bldg	$ 64.23
110.2010.5342.000	Prairie Waste Solutions	Public Works Bldg 905 E Main	$ 51.39
610.8015.5342.000	Prairie Waste Solutions	Water Pollution plant	$ 128.46
610.8015.5342.000	Prairie Waste Solutions	July '26 grit/ screening removal	$ 226.60
690.8050.5342.000	Prairie Waste Solutions	Public Works Bldg 905 E Main	$ 51.38
001.4010.5343.000	Pratt, Sarah	Programming - Sculpting Class	$ 350.00
001.1010.5342.000	SCHENDEL PEST CONTROL INC	PD monthly service	$ 52.04
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
001.6050.5344.000	SCHUMACHER ELEVATOR COMPANY	City Hall Elevator Maintenance	$ 258.98
001.6051.5344.000	SCHUMACHER ELEVATOR COMPANY	Carnegie Bldg elevator	$ 261.61
110.2010.5718.000	SE Jones Industries Inc	Street dept tools	$ 654.25
110.2010.5718.000	SE Jones Industries Inc	Apollo D9 12 month Data plan	$ 1,051.00
610.8015.5980.000	Segovia, Monica	Sewer refund filled pool	$ 42.35
154.1011.5342.000	Sensys Gatso USA Inc.	Sensys Gatso ATE Tickets	$ 9,205.00
154.1011.5342.000	Sensys Gatso USA Inc.	Sensys Gatso ATE Tickets	$ 280.00
001.1010.5342.000	ServiceMaster of Marshalltown Inc	Commercial disinfection services	$ 128.00
001.4010.5342.000	ServiceMaster of Marshalltown Inc	July Library Janitorial service	$ 1,934.00
001.6012.5230.000	ServiceMaster of Marshalltown Inc	Commercial project work	$ 350.00
610.8015.5980.000	Sharp, Marion	Sewer refund filled pool	$ 45.20
001.1070.5980.000	Slagle, Tyler	Building permit 3509 Merrit Road	$ 752.00
740.8065.5600.000	SPAHN & ROSE LUMBER CO	storm sewer foam board	$ 27.32
363.2010.5233.000	STANLEY CONSULTANTS INC.	Center St Viaduct Const Ph Eng 5/31/26-6/27/26	$ 6,633.46
001.1010.5342.000	Stericycle Inc	PD services	$ 156.73
110.2010.5628.000	Strands	Paint tip guard, 5 gallon strainer	$ 103.22
001.1010.5132.000	STREICHERS INC	PD name tag cloth	$ 25.00
001.1010.5132.000	STREICHERS INC	PD employee name tag cloth	$ 25.00
760.8080.5608.000	Sysco Iowa Inc	Aquatic Center resale	$ 515.85
760.8080.5608.000	Sysco Iowa Inc	Aquatic Center resale	$ 980.37
760.8080.5608.000	Sysco Iowa Inc	Aquatic Center resale	$ 1,499.92
999.1166.000	Temple, Adam	overpaid parking ticket	$ 25.00
001.4010.5342.000	The Shredder	Library services	$ 60.00
001.4010.5342.000	The Shredder	Library services	$ 60.00
001.1010.5610.000	THEISENS SUPPLY INC	PD ammo	$ 9.99
001.4030.5562.000	THEISENS SUPPLY INC	mower blade	$ 17.99
001.4030.5562.000	THEISENS SUPPLY INC	mower blade	$ (17.99)
001.4045.5611.000	THEISENS SUPPLY INC	furnance gas connection key	$ 7.99
001.4045.5611.000	THEISENS SUPPLY INC	Ph Plus for pool	$ 116.91
110.2010.5132.000	THEISENS SUPPLY INC	Street employee clothing	$ 69.98
110.2010.5132.000	THEISENS SUPPLY INC	Street employee clothing	$ 11.99
110.2010.5132.000	THEISENS SUPPLY INC	Street dept gloves	$ 15.98
110.2010.5132.000	THEISENS SUPPLY INC	Street employee clothing	$ 149.98
110.2010.5132.000	THEISENS SUPPLY INC	Street employee clothing	$ 115.98
110.2010.5132.000	THEISENS SUPPLY INC	Street employee clothing	$ 79.23
110.2010.5132.000	THEISENS SUPPLY INC	Street employee clothing	$ 69.98
110.2010.5132.000	THEISENS SUPPLY INC	Gloves and Simple Green	$ 15.99
110.2010.5489.000	THEISENS SUPPLY INC	Street dept hi visibility vest	$ 21.99
110.2010.5600.000	THEISENS SUPPLY INC	Sign shop paint and WD-40	$ 21.97
110.2010.5600.000	THEISENS SUPPLY INC	Gloves and Simple Green	$ 25.98
001.1099.5342.000	Thermo Systems	P&F Bldg RTU-2 service call	$ 1,073.00
001.1010.5450.000	T-Mobile	PD monthly fee Dec -January 2026	$ 52.50
001.1010.5450.000	T-Mobile	PD monthly fee May 21-June 20	$ 56.18
001.1010.5450.000	T-Mobile	PD cell services	$ 1,192.99

001.1075.5261.000	Top Notch Tree Service Inc	116 N Center demolition and utility disconnect	$	12,000.00
999.1128.000	TOTAL ADMINISTRATIVE SERVICE CORP.	ROUNDING ADJUSTMENT FOR TASC	$	0.02
999.1128.000	TOTAL ADMINISTRATIVE SERVICE CORP.	FLEX HEALTH BENEFITS	$	6,105.86
999.1128.000	TOTAL ADMINISTRATIVE SERVICE CORP.	FLEX HEALTH BENEFITS	$	983.44
999.1129.000	TOTAL ADMINISTRATIVE SERVICE CORP.	FLEX DEP CARE BENEFITS	$	1,454.57
999.1129.000	TOTAL ADMINISTRATIVE SERVICE CORP.	FLEX DEP CARE BENEFITS	$	625.00
999.1102.000	TREASURER STATE OF IOWA	Bi-Weekly Payroll SIT	$	11,256.64
999.1102.000	TREASURER STATE OF IOWA	Bi-Weekly Payroll SIT	$	6,436.70
999.1102.000	TREASURER STATE OF IOWA	Bi-Weekly Payroll SIT	$	115.62
001.2020.5347.000	Tyler Technologies Inc	Brazos cCitation maint 10/01/25-9/30/26	$	553.74
001.4030.5562.000	Vajgrt, Roger	16" chain and sharping	$	224.00
130.2080.5342.000	Vajgrt, Roger	Airport hangar doors lift rental	$	1,080.00
001.4030.5562.000	VANWALL EQUIPMENT INC	V-belt	$	182.16
001.4030.5562.000	VANWALL EQUIPMENT INC	14" saw chain and oil	$	121.47
610.8015.5980.000	Versteegh, Brad	Sewer refund filled pool	$	25.49
001.4010.5704.000	WEBLINX	Annual plugin for website	$	635.00
615.8015.5342.000	Wendler Inc	WPC24001 WPCP Sludge Thick Const 6/1/26-6/30/26	$	247,316.95
001.1050.5718.000	Witmer Public Safety Group Inc	Fire dept mounting bracket	$	956.89
001.1050.5718.000	Witmer Public Safety Group Inc	Pickhead axe hanger and strap	$	458.94
001.4010.5344.000	Woodman Controls	Siemens QPA2000 CO2 Sensor	$	1,094.81
110.2010.5482.000	WoodRiver Energy LLC	905 E Main St	$	34.88
690.8050.5482.000	WoodRiver Energy LLC	905 E Main St	$	23.25
001.4065.5410.000	WW GRAINGER	Coliseum elevator pit sump pump	$	718.63
001.6050.5410.000	WW GRAINGER	Building and utility repair wire nuts	$	32.33
110.2030.5410.000	WW GRAINGER	Building and utility repair wire nuts	$	32.33
110.2040.5410.000	WW GRAINGER	Building and utility repair wire nuts	$	32.33
130.2080.5410.000	WW GRAINGER	Airport hangar D-rings and anchors	$	270.91
001.4010.5344.000	Xerox Corp	Library Contract Copies-Paper	$	106.38
001.4010.5344.000	Xerox Corp	Library Contract Copies-Paper	$	28.67
001.4010.5344.000	Xerox Corp	Library Contract Copies-Paper	$	27.70
TOTAL			$	1,904,931.46

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:	Clayton Ender, Assistant Director, Housing & Community Development
Meeting Date:	July 27, 2026
Re:	Resolution Setting a Public Hearing on a Proposed Amendment to Chapter 156 of the Code of Ordinances of the City of Marshalltown, Iowa, Establishing a Temporary Data Center Moratorium

Strategic Plan Objective:
No objective covers this particular item.

Recommended:
Staff recommends approval of the resolution setting a public hearing for August 10, 2026, to consider the proposed ordinance establishing a temporary Data Center Moratorium.

Budget Impact:
Costs are limited to the required publication of the public hearing notice.

Description/Background:
The proposed resolution schedules a public hearing for August 10, 2026, regarding a proposed ordinance establishing a temporary moratorium on the acceptance, processing, and issuance of permits, applications, and development approvals relating to Data Centers.

At its July 13, 2026 meeting, the City Council approved, by a 5-2 vote, a motion establishing a temporary moratorium on Data Center development. Following the meeting, the City Attorney advised that because the City's Zoning Ordinance governs the acceptance and processing of development applications, a Council motion alone is not sufficient to temporarily suspend the administration of the adopted ordinance. Accordingly, implementation of the temporary moratorium requires adoption of an ordinance, with the accompanying resolution scheduling the required public hearings.

The purpose of the proposed moratorium is to provide the City sufficient time to evaluate potential amendments to the Comprehensive Plan, Zoning Ordinance, subdivision regulations, development standards, and other applicable policies relating to Data Centers.

The proposed temporary moratorium ordinance would suspend the acceptance, processing, and issuance of applications and development approvals for new Data Centers and the substantial expansion, redevelopment, or conversion of existing facilities for Data Center purposes while the City's review and evaluation are completed.

Consistent with Iowa law and the City's zoning amendment procedures, adoption of the proposed temporary moratorium ordinance requires public hearings before the Planning and Zoning Commission and City Council.

A draft of the proposed temporary moratorium ordinance is attached for review. The draft remains under review by the City Attorney and may be revised prior to publication of the August 10, 2026, meeting agenda, to address legal, procedural, or other necessary changes.

During the proposed moratorium period, staff anticipates completing the review, public engagement, and ordinance amendment process in accordance with the following tentative schedule:

- **August 6:** Planning and Zoning Commission public hearing on the proposed temporary moratorium ordinance
- **August 6:** Planning and Zoning Commission work session on Data Center regulations
- **August 10:** City Council public hearing and consideration of the proposed temporary moratorium ordinance
- **August 13:** Planning and Zoning Commission discussion of Data Center regulations
- **August 27:** Community roundtable
- **September 17:** Planning and Zoning Commission review of draft regulations
- **October 1:** Public open house
- **October 15:** Planning and Zoning Commission public hearing and recommendation on the proposed permanent ordinance amendments
- **October 26:** City Council first reading of the proposed permanent ordinance amendments
- **November 9:** City Council public hearing and second reading
- **November 23:** City Council third and final reading

The proposed temporary moratorium ordinance would expire on November 23, 2026. This date is 10 days longer than the four-month timeframe originally contemplated following the City Council's July 13, 2026 action. An exact four-month expiration date would fall between the City's regularly scheduled November 9 and November 23 City Council meetings. The proposed November 23 expiration date allows the City to complete the ordinance review and adoption process through the normal public meeting schedule, including required public hearings and readings, without requiring special meetings.

Attachments:

1. 2026-07-27_2026-135_Resolution Setting Public Hearing Date And Time To Consider

Ordinance 15123

2. Temporary_Data_Center_Moratorium_Draft

2026-135

RESOLUTION SETTING A PUBLIC HEARING ON A PROPOSED AMENDMENT TO CHAPTER 156 OF THE CODE OF ORDINANCES OF THE CITY OF MARSHALLTOWN, IOWA, ESTABLISHING A TEMPORARY DATA CENTER MORATORIUM

WHEREAS, the City of Marshalltown has adopted Chapter 156 of the Code of Ordinances establishing zoning regulations within the City; and

WHEREAS, amendments to Chapter 156 require a public hearing before the City Council following review and recommendation by the Planning and Zoning Commission; and

WHEREAS, the City Council desires to consider a proposed zoning text amendment establishing a temporary moratorium on the acceptance, processing, and issuance of permits, applications, and development approvals relating to Data Centers while the City studies potential amendments to its land use and development regulations.

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

Section 1. The City Clerk is hereby directed to publish notice of a public hearing as required by law. Said notice shall be published once in the *Marshalltown Times-Republican*, a newspaper of general circulation in the City of Marshalltown, Iowa, not less than four (4) days nor more than twenty (20) days before the hearing.

Section 2. A public hearing shall be held before the City Council at 5:30 p.m. on August 10, 2026, in the City Council Chambers, City Hall, 10 West State Street, Marshalltown, Iowa, to receive comments from the public regarding the proposed amendment to Chapter 156 establishing a temporary Data Center Moratorium and to consider adoption of the proposed ordinance.

Passed this 27th day of July 2026, and signed this _____ day of July 2026.

CITY OF MARSHALLTOWN, IOWA

____

Mike Ladehoff, Mayor

ATTEST:

____

Alicia Hunter, City Clerk

ORDINANCE 151__

AN ORDINANCE OF THE CITY OF MARSHALLTOWN, IOWA, ESTABLISHING A TEMPORARY MORATORIUM ON THE ACCEPTANCE, PROCESSING, AND ISSUANCE OF PERMITS, APPLICATIONS, AND DEVELOPMENT APPROVALS RELATING TO DATA CENTERS

WHEREAS, the City Council of the City of Marshalltown, Iowa, has identified a need to review the City's Comprehensive Plan, Zoning Ordinance, subdivision regulations, building and development standards, and other applicable City policies and ordinances as they relate to the development and operation of Data Centers;

WHEREAS, Data Centers may involve land-use and infrastructure considerations that warrant further study, including, but not limited to, electrical demand, water consumption, wastewater discharge, stormwater management, noise, emergency response, public safety, transportation impacts, utility capacity, environmental impacts, building design, site security, compatibility with surrounding land uses, and the potential need for additional development standards or conditions;

WHEREAS, the City Council desires to provide City staff, the Planning and Zoning Commission, and other appropriate boards, commissions, consultants, agencies, and utility providers sufficient time to study these matters and recommend any amendments to the City's Comprehensive Plan, Zoning Ordinance, development regulations, or other policies deemed appropriate;

WHEREAS, the City Council further desires to preserve the status quo while this review is underway and prevent the approval of applications that could be inconsistent with amendments or regulations developed as a result of that review;

WHEREAS, the City Council finds the following temporary regulations to be in the best interests of the City of Marshalltown and the general public.

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

That the City of Marshalltown, Iowa, hereby adopts the following temporary ordinance designated the "TEMPORARY DATA CENTER MORATORIUM ORDINANCE," which because of its temporary nature shall not be printed as part of the permanent Code of Ordinances. The Temporary Data Center Moratorium Ordinance is as follows:

Section 1. Definitions.

For purposes of this Ordinance, the following definitions shall apply:

"Data Center" shall mean a building, structure, facility, or portion thereof primarily used to house computer servers, data-processing equipment, digital storage equipment, networking equipment, telecommunications equipment, or related systems for the remote storage, management, processing, transmission, or distribution of digital data, including associated mechanical, electrical, cooling, security, power-generation, and utility infrastructure.

The term "Data Center" shall not include incidental server or computer equipment customarily maintained as an accessory use within an office, commercial, governmental, educational, medical, industrial, or other principal use when such equipment is used primarily to support activities conducted on the same premises.

"Development Approval" shall include, but not be limited to, any permit, application, zoning amendment, rezoning request, site plan, development plan, subdivision approval, special-use permit, variance, building permit, grading permit, utility-extension approval, certificate of occupancy, or other City authorization related to the establishment, construction, expansion, or operation of a Data Center.

"Substantial Expansion" shall mean any expansion, modification, redevelopment, or conversion that increases the operational capacity, physical footprint, utility demand, or primary function of a facility for Data Center purposes.

Section 2. Temporary Moratorium Established.

A temporary moratorium is hereby established on the acceptance, processing, and issuance of permits, applications, and other Development Approvals for the establishment, construction, Substantial Expansion, or operation of Data Centers within the corporate limits of the City of Marshalltown.

During the effective period of this Ordinance, no City department shall accept, process, approve, or issue any Development Approval for a Data Center unless specifically authorized pursuant to this Ordinance.

Section 3. Applicability.

This Ordinance shall apply to:

1. New Data Centers proposed within the City of Marshalltown; and
2. The Substantial Expansion, redevelopment, or conversion of existing structures or uses for Data Center purposes.

This Ordinance shall not prevent ordinary repair, maintenance, or replacement work necessary to protect public health, safety, or welfare at a lawfully existing facility, provided such work does not constitute the establishment, expansion, or conversion of a facility into a Data Center.

Section 4. Pending Applications.

This moratorium shall apply to applications that have not received final City approval as of the effective date of this Ordinance, except to the extent the City Attorney determines that an applicant has acquired vested rights under applicable law.

Section 5. Exceptions.

The City Council may authorize an exception to this Ordinance by resolution when it determines that such exception is necessary to:

A. Protect public health, safety, or welfare;
B. Comply with applicable state or federal law;
C. Avoid substantial injustice; or
D. Address a unique circumstance where strict application of this Ordinance would result in an unreasonable hardship or otherwise be contrary to the public interest.

Section 6. Effective Date and Duration.

The provisions of this Ordinance shall take effect upon passage and publication as provided by law and shall remain in full force and effect until November 23, 2026, unless earlier repealed, extended, or otherwise modified by action of the City Council.

The City Council may extend the effective period of this Ordinance one time, by resolution, for a period not to exceed sixty (60) additional days if the City Council determines that additional time is necessary to complete review of potential amendments to the City's Comprehensive Plan, Zoning Ordinance, development regulations, or other applicable policies relating to Data Centers.

Any extension authorized pursuant to this Section shall identify the extended expiration date of the moratorium and shall not be construed as authorizing an indefinite continuation of the moratorium without further legislative action by the City Council.

Section 7. Violations.

Any person, corporation, partnership, or other entity that submits, attempts to submit, constructs, establishes, expands, or operates a Data Center in violation of this Ordinance shall be deemed in violation of this Ordinance.

Each day that a violation continues shall constitute a separate offense.

Violations of this Ordinance shall constitute a municipal infraction and shall be subject to the penalties established by the City of Marshalltown Code of Ordinances and applicable Iowa law.

Section 8. Repealer.

All previous ordinances or parts of such ordinances in conflict with the provisions of this Ordinance are hereby repealed for the effective period of this Ordinance.

Section 9. Severability Clause.

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

Passed this _____ day of ____________, 2026, and signed this _____ day of ____________, 2026.

CITY OF MARSHALLTOWN, IOWA

____

Mike Ladehoff, Mayor

ATTEST:

____

Alicia Hunter, CMC, City Clerk

I, Alicia Hunter, City Clerk of the City of Marshalltown, Iowa, do hereby certify that the foregoing ORDINANCE was passed and approved by the City Council of the City of Marshalltown, Iowa, on the _____ day of ____________, 2026, and was published in the Marshalltown Times-Republican, a newspaper of general circulation in the City of Marshalltown, Iowa, on the _____ day of ____________, 2026.

________________________________ Alicia Hunter, City Clerk

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:	July 27, 2026
Re:	Resolution Approving Contract Change Order #16, an Increase of $83,781.19, and Change Order #17, an Increase of $26,762.50, for the East Main Street and Center Street Reconstruction Project, #STR22002

Strategic Plan Objective:
One of the “High Priority” Goals established included, "Continue Implementing Downtown Master Plan"

Recommended:
Staff recommends approval of Change Order #16, an increase of $83,781.19 and Change Order #17, an increase of $26,762.50. These change orders were necessary in the field due to encountered items at the building foundation and vaults at 109, 119, & 123 E Main St.

Budget Impact:
The following numbers are shown as a FYI to understand project costs and where funding is coming from:

Expenses		
Design Engineering	$ 751,938.00	*Bolton & Menk*
Smoke Blowing – Sewer Investigation	$ 1,485.00	*CIT*
Construction - Base Bid	$ 6,741,812.10	*Con-Struct Inc*
Construction Engineering	$ 795,000.00	*Bolton & Menk*
Allowance – Vault/Stairwell Cost Share – 4 E Main St (*per City Council 08/11/25*)	$ 25,000.00	*NTE Amount*
Allowance – Vault/Stairwell Cost Share – 16 E Main St (*per City Council 08/11/25*)	$ 25,000.00	*NTE Amount - $25,000.00 Reimbursed to Date*
REDUCED Allowance – Vault/Stairwell Cost Share – 24 E Main St (*per City Council 08/11/25*)	$ 5,135.43	*$5,135.43 Reimbursed to Date (reduced from NTE $25k)*
Allowance – Vault/Stairwell Cost Share – 210 E Main St (*per City Council 08/11/25*)	$ 25,000.00	*NTE Amount*

REDUCED Allowance – Vault/Stairwell Cost Share – 19 S Center St (*per City Council 08/11/25*)	$ 561.63	*$561.63 Reimbursed to Date (reduced from NTE $25k)*
NEW Allowance – Vault/Stairwell Cost Share – 12 N 1st Ave (*per City Council 08/11/25*)	$ 1,710.00	*$1,710.00 Reimbursed to Date (reduced from $25k)*
NEW Water Mitigation – 109 E Main St *(per CW)*	$ 11,648.21	*Rainbow*
Allowance - Pedestrian & Business Traffic Control, Communication, & Signage	$ 100,000.00	*Chamber & Others*
Estimate – Materials for City Staff performed Curb Appeal & Landscaping Improvements	$ 20,000	*Various (spent $939.45)*
Construction - Alt #1	$ 337,535.50	*Con-Struct Inc*
Construction - Alt #2	$ 46,347.00	*Con-Struct Inc*
Construction – Change Order #1	$ 8,615.00	*Con-Struct Inc*
Construction – Change Order #2	$ 12,880.00	*Con-Struct Inc*
Construction – Change Order #3	$ 8,048.05	*Con-Struct Inc*
Construction – Change Order #4	$ (34,498.00)	*Con-Struct Inc*
Construction – Change Order #5	$ 37,363.00	*Con-Struct Inc*
Construction – Change Order #6	$ 3,025.00	*Con-Struct Inc*
Construction – Change Order #7	$ 7,500.00	*Con-Struct Inc*
Construction – Change Order #8	$ 5,040.00	*Con-Struct Inc*
Construction – Change Order #9	$ 0	*Con-Struct Inc*
Construction – Change Order #10	$ 33,586.01	*Con-Struct Inc*
Construction – Change Order #11	$ 5,775.00	*Con-Struct Inc*
Construction – Change Order #12	$ (1,675.00)	*Con-Struct Inc*
Construction – Change Order #13	$ (10,250.00)	*Con-Struct Inc*
Construction – Change Order #14	$ 3,454.47	*Con-Struct Inc*
Construction – Change Order #15	$ 16,145.99	*Con-Struct Inc*
Construction – Change Order #16 (pending)	$ 83,781.19	*Con-Struct Inc*
Construction – Change Order #17 (pending)	$ 26,762.50	*Con-Struct Inc*
TOTAL	**$ 9,066,963.58**	

Revenue		***Notes on Payment Terms/Date Expected***
METF Grant (Reallocate Sculpture Portion)	$ 35,000.00	*Do JE in FY25 from State St Grant*
LOST (Downtown Site Furnishings)	$ 45,490.00	*Reduced from $85,490 to $45,490 (01/29/26)*
Marshall Co (Design of Event Block)	$ 34,000.00	*Rcvd FY24*
Fund 364 Original - Design Engineering	$ 650,000.00	

Swap (Deduct 364)	$ (319,712.29)	
Swap (Use 362)	$ 319,712.29	
Fund 365 Original (Towards Const.)	$ 7,146,000.00	
Swap (Increase 364)	$ 307,938.00	
Swap (Deduct 365)	$ (307,938.00)	
Deduct Alley Work	$ (25,000.00)	*Estimated – will update once final quantities ($14,000 spent to date)*
Marshall Co (50% of Event Block)	$ 374,211.15	FY26 - $158,578.88, FY27 - $158,578.88, FY28 - $57,053.39 +/- [Limit = $475,736.63]
Marshalltown Water Works (MWW)	$ 1,235,121.10	FY25 - $250k, FY26 - $500k, FY27 - $250k, FY28 - $235,121.10 +/-
MCSD - Construction - Alt #1	$ 299,260.50	Payment Due w/I 30 Days of City Invoice; Responsible for Alt 1 Contingency
50% MCSD / 50% MWW - Construction - Alt #2	$ 50,124.00	Payment Due w/I 30 Days of City Invoice; Responsible for Alt 2 Contingency
Marshalltown Water Works (MWW)	$ 2,468.00	Estimated Change Order Responsibility
TOTAL	**$ 9,846,674.75**	**Note, contributions from MWW and County are estimates based on bid. These will be re-estimated at the conclusion of construction based on final quantities and changes throughout construction.*

Description/Background:

The E Main St and Center St Reconstruction project is a continuation of the Downtown Implementation Plan where five blocks will be receiving upgraded underground public utilities, new streets and sidewalks; streetscape elements along the route; and an event plaza north of the Courthouse.

These change orders account for changes needed based on encountered field conditions and items at the building foundation and vaults at 109, 119, & 123 E Main St.

109 E Main St

The property at 109 E Main Street (Zeno's Pizza) consists of four connected historic buildings. While the first floors have been remodeled to function as a single commercial space, the below-grade conditions remain partially segmented and vary by building. The eastern segment includes an unfinished basement with dirt floors; the western segment includes an unfinished basement used for storage – with some areas of dirt floor and some concrete. The two middle segments share a finished basement utilized as a food preparation area. Food-grade sanitary wall systems in this central area conceal the existing foundation walls and prevented direct observation of any walls, penetrations, or access points to current or previous vault spaces during design.

During the design phase, accessible basement areas were reviewed.

- The east and west areas had exposed foundation walls with no clear evidence of existing vaults. Previous wall penetrations within the foundation walls appeared fully infilled.
- In the middle two areas, the foundation walls could not be evaluated due to permanent food-grade wall coverings. Outside the building – there was one portion of the sidewalk/surface that were indicative of subsurface vaults; however, it was not accessible. A plan note was included identifying the potential.

During construction, previously unknown subsurface conditions were encountered. A combination of various sized vaults were discovered along the full extent of the frontage in four different configurations.

- The eastern and western areas exposed vaults that had been previously loosely filled with concrete and other debris with a flowable fill cap.
- In the middle two sections, unfilled vaults with active void space beneath the sidewalk was encountered. This vault consisted of two separate areas: a larger section measuring approximately 20.3' x 11.2' and a smaller section measuring approximately 18.4' x 3.7'.

These site conditions needed addressed during construction. The city, design team, and construction team worked together to develop and execute needed work to fill in doorways; maintain structural stability of the building foundation as void vault areas were filled; apply a water proofing to portions that were within unfilled vaults; remove portions of the former fill of previously filled vaults that were in conflict in the ROW and allowing for easy water penetrations into the basement; and minimize impact to the public-business while that work was underway.

In the east and west areas, work consisted of removal of concrete debris and flowable fill to the extent possible without compromising the structural integrity of the existing foundations. Due to concerns about compromising the existing limestone foundation areas, approximately five (5) feet of material outside of the foundation wall was left in place. A closed cell spray-applied foam was applied over the limits of remaining debris to help fill voids and a layer of poly was installed to protect the foam as the ROW was backfilled.

The presence of concrete debris and flowable fill in the eastern and western former vaults also encased the existing water service, preventing isolation of the service using standard shutoff methods. As a result, a line stop was required to be installed on the water main to allow temporary shutdown of the system and facilitate installation of the new fire service and domestic water service. This condition also required the existing water service to be rerouted and reconnected within the building.

In the middle two sections, the presence of a vault required more extensive corrective work. This included abandonment and infill of two existing basement doorways located behind the food-grade wall system; construction of a new reinforced concrete footing and concrete masonry unit (CMU) wall exterior to the existing foundation wall; installation of waterproofing; and full backfilling of the vault areas.

119 & 123 E Main St

The properties at 119 E Main St (Century 21) & 123 E Main St (Vacant) are two connected buildings that had past vaults in front of each. During the design phase, accessible basement areas were reviewed and previously constructed door openings within the foundation walls were filled with CMU blocks. Therefore, subsurface conditions were not visible or identifiable during design. Once construction opened up the right-of-way and exposed the subsurface conditions, it was found that the vaults along the front of the buildings had been historically filled with concrete debris and flowable fill.

Additional work was required to address these conditions such as chipping down flowable fill which allowed some of the streetscape elements and utilities to be installed.

Due to structural concerns of chipping close to the building foundations, approximately five (5) feet of material beyond the foundation wall was left in place and therefore, a hole was required to be core-drilled through the flowable fill material to replace the water service up to the building and stub in a new fire service. In addition, with the new hole formed, a pipe was stubbed through the same hole to allow for a future sump pump discharge – which will be a contract quantity allowance in a different bid item.

This additional work was necessary to properly address the encountered subsurface conditions and utility services was not included in the original contract scope.

The current project completion dates for this project are as follows.

Phase	Substantial Completion	Final Completion
Phase 1 – Center St (Stage A - Center/Main Intersection and Center St from Main to Church)	September 6, 2025	December 30, 2026
Phase 1 – Center St (Stage B - Center St from Main to State)	September 22, 2025	December 30, 2026
Phase 2 – Main St from Center to 1st Ave	January 5, 2026	December 30, 2026
Phase 3.1 – Main St / 1st Ave Intersection	60 Calendar Days in 2026 * (*May 27, 2026*)	December 30, 2026
Event Plaza Space	(*estimated mid-July 2026)* **	
Phase 3.2 – Main St from	December 11, 2026	December 30, 2026

1st Ave to 3rd Ave		
Bid Alternate 1 & 2 – Parking Lot & Alley	45 Calendar Days (June 12th, 2025 – July 27, 2025)	December 30, 2026

**During work along 1st Ave, two vaults that were not anticipated to be included in the project or impacted / in conflict with the proposed project were determined to be. While some of that work was contracted directly by property owners, some of this will result in extra work by our Contractor, and additional time delay – which will be entitled to an extension.*
***During work on the event plaza space, the Contractor encountered delay on the product that was specified for the structural soil for the trees. The product specified only has one supplier in Iowa and was unable to provide the specified soil at the correct moisture conditions due to the wet spring conditions. While alternative out of state sources and other urban tree options were evaluated, it was determined that allowing the Iowa source to dry-out their soil was the best path forward; however, it did delay the Contractor from being able to continue work in that space.*

Design and Construction Engineering services for the base bid of this project are being handled by Bolton & Menk with the alternates provided by CGA.

Attachments:

1. Resolution Approving CO16 & CO17 East Main-Center St Reconstruction STR22002
2. STR22002_E Main-Center Change Order 16
3. STR22002_E Main-Center Change Order 17

2026-136

RESOLUTION APPROVING CONTRACT CHANGE ORDER #16, AN INCREASE OF $83,781.19, AND CHANGE ORDER #17, AN INCREASE OF $26,762.50, FOR THE EAST MAIN STREET AND CENTER STREET RECONSTRUCTION PROJECT, #STR22002

WHEREAS, the City of Marshalltown, Iowa, has heretofore entered into a contract with Con-Struct, Inc. for the East Main Street and Center Street Reconstruction #STR22002; and

WHEREAS, a change that results in an increase is requested for items to complete the project.

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

Section 1. That the contract Change Order #16 for the East Main Street and Center Street Reconstruction Project #STR22002, in the increased amount of $83,781.19 is hereby accepted and approved.

Section 2. That the contract Change Order #17 for the East Main Street and Center Street Reconstruction Project #STR22002, in the increased amount of $26,762.50 is hereby accepted and approved.

Passed this 27th day of July 2026, and signed this _____ day of July 2026.

CITY OF MARSHALLTOWN, IOWA

Mike Ladehoff, Mayor

ATTEST:

Alicia Hunter, CMC, City Clerk

Bolton & Menk

Change Order Details

Marshalltown - East Main St.

Description	East Main Street from Center to 3rd Ave and Center Street from State Street to Church Street. Full Reconstruction
Prime Contractor	CON-STRUCT, INC.
Change Order	16
Status	Pending
Date Created	05/31/2026
Type	Local Funding
Summary	Change Order 16: 109 E Main St (Zeno's) Vault
Change Order Description	During construction, previously unknown underground vaults and utility conflicts were discovered beneath the sidewalk at 109 E Main Street, requiring additional structural stabilization, waterproofing, backfilling, and water service modifications that were not included in the original contract scope. Refer to council packet for full details on change order.
Awarded Project Amount	$7,125,694.60
Authorized Project Amount	$7,220,704.12
Change Order Amount	$83,781.19
Revised Project Amount	$7,304,485.31

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current Quantity	Current Amount	Change Quantity	Change Amount	Revised Quantity	Revised Amount
Section: 1 - Description									
0008	0000-999-H	SF	$121.000	403.000	$48,763.00	239.000	$28,919.00	642.000	$77,682.00

VAULT - CMU BLOCK WALL, 12 INCH

Reason: [Front continuous wall, 38.71 (width) x 5.33' (height) = 206.32 SF] + [East doorway, 3.33’ (width) x 4.5’ (height) = 14.985 SF] + [West doorway, 3.125’ (width) x 5.42’ (height) = 16.938 SF] = 239 TOTAL SF

Funding Details	Current Quantity	Current Amount	Change Quantity	Change Amount	Revised Quantity	Revised Amount
CITY	403.000	$48,763.00	239.000	$28,919.00	673.000	$81,433.00
MARSHALLTOWN WATER WORKS	0.000	$0.00	0.000	$0.00	0.000	$0.00
MCSD BID ALT 1	0.000	$0.00	0.000	$0.00	0.000	$0.00
MCSD BID ALT 2	0.000	$0.00	0.000	$0.00	0.000	$0.00

Line Number	Item ID	Unit	Unit Price	Current Quantity	Current Amount	Change Quantity	Change Amount	Revised Quantity	Revised Amount
0010	0000-999-J	CY	$1,250.000	8.200	$10,250.00	5.100	$6,375.00	13.300	$16,625.00

VAULT - WALL FOOTING UNDER NEW WALL

Reason: 109 E Main St (Zeno's) vault, (3.33' length * 1.25' width * 2' depth) east doorway + (3.13' length * 1.33' width * 1' depth) west doorway + (18.4' length * 1.33' width * 2' depth) east cavity + (20.5' length * 3.67' width * 1' depth) west cavity = 8.325 + 4.163 + 48.95 + 75.24 = 136.7 CF / 27 = 5.1 CY

Funding Details	Current Quantity	Current Amount	Change Quantity	Change Amount	Revised Quantity	Revised Amount
CITY	8.200	$10,250.00	5.100	$6,375.00	16.300	$20,375.00
MARSHALLTOWN WATER WORKS	0.000	$0.00	0.000	$0.00	0.000	$0.00
MCSD BID ALT 1	0.000	$0.00	0.000	$0.00	0.000	$0.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			MCSD BID ALT 2	0.000	$0.00	0.000	$0.00	0.000	$0.00
0011	0000-999-K	SF	$25.000	1,326.000	$33,150.00	207.000	$5,175.00	1,533.000	$38,325.00

VAULT - WATERPROOF WALL

Reason: 109 E Main St (Zeno's) Vault, Change Order 16 Quantity, field-measured, 38.71' (total length) * 5.33' (height) = 206.32 SF, work completed on 2026.06.12

Funding Details						
CITY	1,326.000	$33,150.00	207.000	$5,175.00	1,584.000	$39,600.00
MARSHALLTOWN WATER WORKS	0.000	$0.00	0.000	$0.00	0.000	$0.00
MCSD BID ALT 1	0.000	$0.00	0.000	$0.00	0.000	$0.00
MCSD BID ALT 2	0.000	$0.00	0.000	$0.00	0.000	$0.00

Line Number	Item ID	Unit	Unit Price	Current Quantity	Current Amount	Change Quantity	Change Amount	Revised Quantity	Revised Amount
0013	0000-999-M	CY	$80.000	493.000	$39,440.00	115.700	$9,256.00	608.700	$48,696.00

VAULT - GRANULAR FILL

Reason: 109 E Main St, [FLOWABLE FILL VOIDS ((97' path - 38.7' vault) width * ~4' depth * 6.63' height] + [EAST VAULT CAVITY (18.4' width * 2.7' depth in front of wall * 5.33' height)] + [WEST VAULT CAVITY (20.3' width * 10.2' depth in front of wall * 6.33' height in front of footing)] = 4252 CF + 264.8 CF + 1310.7 CF = 5827.5 CF / 27 = 215.9 CY TOTAL

Funding Details						
CITY	493.000	$39,440.00	115.700	$9,256.00	628.700	$50,296.00
MARSHALLTOWN WATER WORKS	0.000	$0.00	0.000	$0.00	0.000	$0.00
MCSD BID ALT 1	0.000	$0.00	0.000	$0.00	0.000	$0.00
MCSD BID ALT 2	0.000	$0.00	0.000	$0.00	0.000	$0.00

Line Number	Item ID	Unit	Unit Price	Current Quantity	Current Amount	Change Quantity	Change Amount	Revised Quantity	Revised Amount
0119	5020-A	EA	$12,000.000	4.000	$48,000.00	1.000	$12,000.00	5.000	$60,000.00

LINE STOP, 8 INCH

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount

Reason: Shutting down the existing main to allow the miscellaneous services to be dead-ended.

Funding Details						
CITY	0.000	$0.00	0.000	$0.00	0.000	$0.00
MARSHALLTOWN WATER WORKS	4.000	$48,000.00	1.000	$12,000.00	5.000	$60,000.00
MCSD BID ALT 1	0.000	$0.00	0.000	$0.00	0.000	$0.00
MCSD BID ALT 2	0.000	$0.00	0.000	$0.00	0.000	$0.00

5 items	Totals		$179,603.00		$61,725.00		$241,328.00

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
1290	0000-999-J	LS	1.000	$436.300	$436.30

'LUMP SUM' ITEM: 109 E Main St - Water Reconnection

Reason: Internal reconnection of domestic service

Funding Details			
CITY	1.000	$436.300	$436.30

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
1300	0000-999-J	LS	1.000	$19,118.780	$19,118.78

'LUMP SUM' ITEM: 109 E Main St - Additional Vault Work

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Reason: 109 E Main St (Zeno's) vault, chipping down concrete flowable fill in the east & west cavities & removal of vault top					
		Funding Details			
		CITY	1.000	$19,118.780	$19,118.78
1310	0000-999-J	LS	1.000	$2,501.110	$2,501.11
'LUMP SUM' ITEM: 109 E Main St - Spray Foam & Plastic					
Reason: 109 E Main St (Zeno's) vault, spray foaming & plastic					
		Funding Details			
		CITY	1.000	$2,501.110	$2,501.11
3 items					Total: $22,056.19

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
CITY	$5,715,250.10	$5,848,089.62	$71,781.19	$5,919,870.81
MARSHALLTOWN WATER WORKS	$1,026,562.00	$1,015,730.00	$12,000.00	$1,027,730.00
MCSD BID ALT 1	$337,535.50	$305,760.50	$0.00	$305,760.50
MCSD BID ALT 2	$46,347.00	$51,124.00	$0.00	$51,124.00
4 fund packages	$7,125,694.60	$7,220,704.12	$83,781.19	$7,304,485.31

Signatures

Agreed - ______________________________ Date: 7/23/26

Contractor

Recommended - Gregory Brouward Date: 7/23/2026

Project Engineer

Approved - ______________________________ Date: ____________

City

Bolton & Menk

Change Order Details

Marshalltown - East Main St.

Description	East Main Street from Center to 3rd Ave and Center Street from State Street to Church Street. Full Reconstruction
Prime Contractor	CON-STRUCT, INC.
Change Order	17
Status	Pending
Date Created	06/24/2026
Type	Local Funding
Summary	Change Order 17: 119 & 123 E Main St
Change Order Description	The properties at 119 E Main St (Century 21) & 123 E Main St (Vacant) are two connected buildings that had past vaults in front of each. During the design phase, accessible basement areas were reviewed and previously constructed door openings within the foundation walls were filled with CMU blocks. Therefore, subsurface conditions were not visible or identifiable during design. Once construction took place, the vaults along the front of the buildings had been historically filled with concrete debris and flowable fill. These conditions constitute differing site conditions that were not reasonably foreseeable based on available information at the time of design and bidding, due to concealed conditions, limited access, and lack of observable indicators. Additional work was required to address these conditions. By chipping down flowable fill, you are able to remove a non-ideal mass that would prohibit replacing the water services to the building and change the visible design of the project to be inconsistent with surrounding areas. Due to structural limitations, approximately five (5) feet of material beyond the foundation wall was required to remain in place and therefore, a hole was required to be core-drilled through the flowable fill material to replace the water services up to the building. This additional work was necessary to properly address the encountered subsurface conditions and utility conflicts and was not included in the original contract scope. The change order reflects the adjustments required to complete the work in a safe, stable, and code-compliant manner.
Awarded Project Amount	$7,125,694.60

Authorized Project Amount	$7,304,485.31
Change Order Amount	$26,762.50
Revised Project Amount	$7,331,247.81

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - Description									
0013	0000-999-M	CY	$80.000	513.000	$41,040.00	115.600	$9,248.00	628.600	$50,288.00

VAULT - GRANULAR FILL

Reason: 119 & 123 E Main St, [119 E MAIN ST (44' width * ~8' depth * ~6' height)] + [123 E MAIN ST (21' width * ~8' depth * ~6' height)] = (2112 CF + 1008 CF) / 27 = 115.6 CY TOTAL

Funding Details						
CITY	513.000	$41,040.00	115.600	$9,248.00	744.300	$59,544.00
MARSHALLTOWN WATER WORKS	0.000	$0.00	0.000	$0.00	0.000	$0.00
MCSD BID ALT 1	0.000	$0.00	0.000	$0.00	0.000	$0.00
MCSD BID ALT 2	0.000	$0.00	0.000	$0.00	0.000	$0.00

1 item	Totals	$41,040.00	$9,248.00	$50,288.00

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
1320	0000-999-J	LS	1.000	$1,069.500	$1,069.50
'LUMP SUM' ITEM: 123 E Main St - Core-Drilled Hole					
Reason: Due to flowable fill extending across face of the foundation, a separate contractor was brought in to core-drill through the extended footing to replace water services and add a 2" PVC sump pump line.					
		Funding Details			
		CITY	1.000	$1,069.500	$1,069.50
1330	0000-999-J	LS	1.000	$10,647.500	$10,647.50
'LUMP SUM' ITEM: 123 E Main St - Chipping Down Flowable Fill					
Reason: Time & materials to chip down flowable fill in front of 123 E Main St (Vacant).					
		Funding Details			
		CITY	1.000	$10,647.500	$10,647.50
1340	0000-999-J	LS	1.000	$5,797.500	$5,797.50
'LUMP SUM' ITEM: 119 E Main St - Chipping Down Flowable Fill					
Reason: Time & materials to chip down flowable fill in front of 119 E Main St (Century 21).					
		Funding Details			
		CITY	1.000	$5,797.500	$5,797.50
3 items					Total: $17,514.50

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
CITY	$5,715,250.10	$5,919,870.81	$26,762.50	$5,946,633.31
MARSHALLTOWN WATER WORKS	$1,026,562.00	$1,027,730.00	$0.00	$1,027,730.00
MCSD BID ALT 1	$337,535.50	$305,760.50	$0.00	$305,760.50
MCSD BID ALT 2	$46,347.00	$51,124.00	$0.00	$51,124.00
4 fund packages	$7,125,694.60	$7,304,485.31	$26,762.50	$7,331,247.81

Signatures

Agreed - ______________________ Date: 7/23/26

Contractor

Recommended - Gregory Brouward Date: 7/23/2026

Project Engineer

Approved - ______________________ Date: ____________

City

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:	July 27, 2026
Re:	Resolution Approving Contract Change Order #2 for the 2026 Street Rehabilitation Project - HMA, Project No. STR26002, an Increase of $261,254.15

Strategic Plan Objective:
Continually improve and sustain the City's infrastructure, organization, and services.

Recommended:
Staff recommend approval of Change Order #2, an increase of $261,254.15. This change order was to provide a higher level of work (full depth asphalt with geogrid stabilization) on three blocks and one additional patch area where milling, an interlayer, and surface was determined not to be a good long-term solution.

Budget Impact:
This change order will take the project over the $2.5M project budget; however, additional funding for street improvements can be made available within Street Improvement Program funds, which are a combination of GO Bond funds and Road Use Tax.

Description/Background:
The city recently awarded ~3.56 miles (43 blocks) of street mill and overlay projects. With favorable bids, the project was expanded to include an additional ~1.3 miles (17 blocks). As previously discussed during design, bidding, and approval of Change Order 1, a few of these streets are very borderline and should milling start to show larger base issues – could be adjusted in the field. While milling only resulted in a relatively small areas indicating patching, during the interlayer work, additional areas began showing areas of concern. Additional review and some exploratory works were completed and has resulted in a recommendation to mill / excavate full depth; add a stabilizing grid; place a recycled milling asphalt layer; and new full depth asphalt street section between the existing concrete curb and gutter section. These streets include:
- S 1st St from W South St to W Ingledue St
- S 2nd St from W Ingledue St to Columbus Dr
- W Ferner St, west of S Center St (WB Lane; ~ 50-ft)

Included in this change order, we also removed the remaining partial-depth patching quantities. The offset of patching in lieu of three blocks of full-depth repair.

The project substantial completion is 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.

Attachments:

1. Resolution Approving CO2 HMA Street Rehab STR26002
2. STR26002_Change Order 2_to Council

2026-XXX

RESOLUTION APPROVING CONTRACT CHANGE ORDER #2 FOR THE 2026 STREET REHABILITATION PROJECT – HMA, PROJECT NO. STR26002, AN INCREASE OF $ 261,254.15

WHEREAS, the City of Marshalltown, Iowa, has heretofore entered into a contract with Manatt's, Inc. for the 2026 Street Rehabilitation Project – HMA, No. STR26002; and

WHEREAS, a change that results in an increase is requested for items to complete the project.

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

Section 1. That the contract Change Order #2 for the 2026 Street Rehabilitation Project – HMA, No. STR26002, in the increased amount of $ 261,254.15 is hereby accepted and approved.

Passed this 27th day of July 2026, and signed this _____ day of July 2026.

CITY OF MARSHALLTOWN, IOWA

Mike Ladehoff, Mayor

ATTEST:

Alicia Hunter, CMC, City Clerk

CONSTRUCTION CHANGE ORDER

Owner:	City of Marshalltown	*Change Order:*	**#2**
Project Number:	STR26002	*Change Order Recommended:*	7/20/2026
Project Description:	2026 Street Rehab HMA	*Effective Date of Change Order:*	7/27/2026
Date of Contract:	June 8th, 2026		
Contractor:	Manatts, Inc Brooklyn, IA		

Reason / Justification for Change Order:
Three blocks of streets were determined to not hold up to the milling and overlay process. We are recommending to mill full depth, overexcavate, apply a reinforcing geogrid to help stabilize subgrade, utilize RAP for subbase, and doing full depth asphalt in between the existing curb and gutter sections on these three blocks in lieu of patching.

Awarded Contract Price	$1,766,983.90	Original Substantial Completion Date:	10/30/2026
		Current Substantial Completion Date:	10/30/2026
		Proposed Substantial Completion Date:	10/30/2026
Change Order #1	$ 574,092.65		
		Original Final Completion Date:	4/30/2027
		Current Final Completion Date:	4/30/2027
		Proposed Final Completion Date:	4/30/2027
Total Current Contract Amount	$2,341,076.55	Original Working Days:	n/a
		Current Working Days:	n/a
Proposed Work Changes ***(See Attached Tab)***	**$261,254.15**	Proposed Working Days:	n/a
Total Proposed Contract Amount	$2,602,330.70		

Recommended by Engineer:

[signature]	Civil Engineer II	7/21/26
Ben Daleske, PE City of Marshalltown	Title	Date

Accepted by Contractor:

[signature]	Project Manager	7/21/26
Manatts, Inc	Title	Date

Authorized by Owner:

	Mayor	
Mike Ladehoff City of Marshalltown	Title	Date

CONSTRUCTION CHANGE ORDER - TABULATION OF CHANGES

STR26002 **Change Order: #2**

2026 Street Rehab HMA

Contract Quantities include quantities adjusted by Change Order #1

		(A)				(B) = $(D)_{previous}$		(C)		(D) = (B) + (C)	
Bid Item Number	**Item Description**	**Original Contract**				**Previous Contract Adjustment**		**Proposed Contract Adjustment**		**Proposed Contract**	
		Quantity	***Unit***	***Unit Price***	***Value***	***Quantity***	***Value***	***Quantity***	***Value***	***Quantity***	***Value***
1	TOPSOIL, OFF-SITE	94	CY	$ 70.00	$ 6,580.00	94	$6,580.00		$ -	94.0	$6,580.00
2	SUBGRADE TREATMENT, GEOGRID, TYPE 4	433	SY	$ 10.00	$ 4,330.00	433	$4,330.00	4341.7	$ 43,417.00	4774.7	$47,747.00
3	VALVE BOX ADJUSTMENT, MINOR	9	EA	$ 745.00	$ 6,705.00	15	$11,175.00		$ -	15.0	$11,175.00
4	MANHOLE ADJUSTMENT, MINOR	29	EA	$ 2,600.00	$ 75,400.00	40	$104,000.00		$ -	40.0	$104,000.00
5	CURB AND GUTTER, 2.5 FT	1229	LF	$ 40.00	$ 49,160.00	1529	$61,160.00		$ -	1529.0	$61,160.00
6	BEAM CURB	239	LF	$ 50.00	$ 11,950.00	289	$14,450.00		$ -	289.0	$14,450.00
7	PAVEMENT, ASPHALT, STANDARD TRAFFIC, BASE, 3/4", PG 58-28S	78	TON	$ 143.00	$ 11,154.00	78	$11,154.00		$ -	78.0	$11,154.00
8	PAVEMENT, ASPHALT, STANDARD TRAFFIC, INTERMEDIATE, 1/2", PG 58-28	39	TON	$ 170.00	$ 6,630.00	39	$6,630.00		$ -	39.0	$6,630.00
9	ASPHALT PAVEMENT SAMPLES AND TESTING	1	LS	$ 7,700.00	$ 7,700.00	1	$7,700.00		$ -	1.0	$7,700.00
10	ASPHALT OVERLAY, INTERLAYER BASE, 3/8", PG 58-34E	3611	TON	$ 152.75	$ 551,580.25	4995	$762,986.25		$ -	4995.0	$762,986.25
11	ASPHALT OVERLAY, SURFACE, 1/2", PG 58-28S, STANDARD TRAFFIC	6319	TON	$ 91.25	$ 576,608.75	8424	$768,690.00		$ -	8424.0	$768,690.00
11A	SIDEWALK, PCC, 5"	45	SY	$ 80.00	$ 3,600.00	45	$3,600.00		$ -	45.0	$3,600.00
12	SUBBASE OVER-EXCAVATION	124	TON	$ 100.00	$ 12,400.00	124	$12,400.00		$ -	124.0	$12,400.00
13	MILLING	48138	SY	$ 2.80	$ 134,786.40	71276	$199,572.80		$ -	71276.0	$199,572.80
14	CURB AND GUTTER REMOVAL	1468	LF	$ 33.00	$ 48,444.00	1818	$59,994.00		$ -	1818.0	$59,994.00
15	CLEANING AND PREPARATION OF BASE	3.29	MILE	$ 300.00	$ 987.00	4.62	$1,386.00		$ -	4.6	$1,386.00
16	PARTIAL DEPTH PATCHES, HMA	430	TON	$ 185.00	$ 79,550.00	610	$112,850.00	-518.58	$ (95,937.30)	91.42	$16,912.70
17	TEMPORARY TRAFFIC CONTROL	1	LS	$19,900.00	$ 19,900.00	1	$19,900.00		$ -	1.0	$19,900.00
18	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING, TYPE 1	0.2	AC	$20,000.00	$ 4,000.00	0.2	$4,000.00		$ -	0.2	$4,000.00
19	MOBILIZATION	1	LS	$39,200.00	$ 39,200.00	1	$39,200.00		$ -	1.0	$39,200.00
CO1-1	TEMPORARY TRAFFIC CONTROL-ADD	0	LS	$10,000.00	$ -	1	$10,000.00		$ -	1.0	$10,000.00
CO1-2	MOBILIZATION-ADD	0	LS	$ 3,000.00	$ -	1	$3,000.00		$ -	1.0	$3,000.00
CO2-1	PAVEMENT, ASPHALT, STANDARD TRAFFIC, BASE, 3/4", PG 58-28S (PRICE	0	SY	$ 136.00	$ -	0	$0.00	779.1	$ 105,957.60	779.1	$105,957.60
CO2-2	PAVEMENT, ASPHALT, STANDARD TRAFFIC, INTERMEDIATE, 1/2", PG 58-28	0	TON	$ 161.50	$ -	0	$0.00	389.5	$ 62,904.25	389.5	$62,904.25
CO2-3	SUBBASE OVER-EXCAVATION (PRICE ADJ.)	0	TON	$ 93.00	$ -	0	$0.00	1558.2	$ 144,912.60	1558.2	$144,912.60
	ADD ALTERNATE										
20	VALVE BOX ADJUSTMENT, MINOR	1	EA	$ 745.00	$ 745.00	1	$745.00		$ -	1.0	$745.00
21	MANHOLE ADJUSTMENT, MINOR	5	EA	$ 2,000.00	$ 10,000.00	5	$10,000.00		$ -	5.0	$10,000.00
22	CURB AND GUTTER, 2.5 FT	112	LF	$ 40.00	$ 4,480.00	112	$4,480.00		$ -	112.0	$4,480.00
23	ASPHALT OVERLAY, INTERLAYER BASE, 3/8", PG 58-34E	238	TON	$ 160.00	$ 38,080.00	238	$38,080.00		$ -	238.0	$38,080.00
24	ASPHALT OVERLAY, SURFACE, 1/2", PG 58-28S, STANDARD TRAFFIC	362	TON	$ 110.00	$ 39,820.00	362	$39,820.00		$ -	362.0	$39,820.00
25	MILLING	2136	SY	$ 5.00	$ 10,680.00	2136	$10,680.00		$ -	2136.0	$10,680.00
26	CURB AND GUTTER REMOVAL	112	LF	$ 33.00	$ 3,696.00	112	$3,696.00		$ -	112.0	$3,696.00
27	CLEANING AND PREPARATION OF BASE	0.27	MILE	$ 250.00	$ 67.50	0.27	$67.50		$ -	0.3	$67.50
28	PARTIAL DEPTH PATCHES, HMA	35	TON	$ 250.00	$ 8,750.00	35	$8,750.00		$ -	35.0	$8,750.00
	TOTALS:				**$1,766,983.90**		**$2,341,076.55**		**$261,254.15**		**$2,602,330.70**

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:	Ben Daleske, Engineer
Meeting Date:	July 27, 2026
Re:	Resolution Approving Contract Change Order #3 for the Center St Viaduct Rehabilitation Project, being Iowa DOT DHM-4797(629)-8K-64 and City Project #STR21002, an Increase of $87,970.70

Strategic Plan Objective:

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

Recommended:

Recommend approving Change Order #3 with Boulder Construction for the Iowa DOT BHM-4797(629)--8K-64, Center St Viaduct rehabilitation project, STR21002, for Class A Deck Repair

Budget Impact:

Expenses:

Item	Vendor	Cost	Notes
Conceptual Engineering	Stanley	$ 121,400.00	Contract Completed / Paid 12/14/21
Design Engineering	Stanley	$ 222,400.00	
UP RR Preliminary Reimbursement Agreement	UP Railroad	$ 25,000.00	
Material for Temporary Finger Joint Welding	Central Iowa Machine	$ 6,036.00	Contract Completed - Paid 03/10/23
Design Engineering Amend	Stanley	$ 33,500.00	Executed 05/29/24
UPRR Permit	UP Railroad	$ 1,000.00	Agreement executed 10/17/25
UPRR Construction Reimbursement Agreement	UP Railroad	$ 90,000.00	Estimate Council Approved

			10/27/25. UPRR bills actual.
Construction Engineering Assistance	Stanley	$ 104,600.00	Limited Construction Engineering Support Scope
Steel Fabrication Inspection	Pennoni	$ 57,200	Cost Estimate
Outside Construction Engineering, Inspection, and Testing Materials	TBD	$238,200	Will require certified fabrication inspectors, material testers, etc. City staff will do what we can. Shown as place holder.
Electrical Disconnect/Reconnect	Marshalltown	$5,000	Conduit Removal & Replacement
Construction	Boulder Construction	$4,049,299.00	Payments to Date
Change Order #1	Boulder Construction	$160,461.00	Additional Concrete Repairs
Change Order #2	Boulder Construction	$76,844.25	Additional Concrete Repairs
Change Order #3	**Boulder Construction**	**$87,970.70**	**Class A Deck Repairs**
Construction Contingency	TBD	**$ 74,654.05**	Recommend 10% Carry
	TOTAL	**$ 5,353,565.00**	

Revenue:

Fund / Source	Revenue	Notes
Fund 110 – Road Use Tax (FY21)	$ 60,700.00	
Fund 110 – Road Use Tax (FY22)	$ 60,700.00	
Fund 363 – 2021	$ 218,592.03	11/03/21 Bond Sale,

GO Bond		w several bond swaps
Fund 354 – Police & Fire Bond	$ 62,272.00	Bond Swaps to Utilize P/F Bond
Fund 365 – 2023 GO Bond	$ 3,451,300.97	Bond Swaps & Additional allocation provided from SIP
City Bridge Grant Funds	$ 1,500,000.00	
TOTAL	**$ 5,353,565.00**	

Description/Background:

The bid quantity for Class A Deck Repair was based on the repair amount being equal to 20% of the North Abutment Vault Slab Area. This assumption was based on deck repair being done along with the deck overlay in 1977. After the deck overlay was removed per plan, deterioration was approximately 50% of the slab area. This increased quantity reflects actual conditions and is necessary to achieve the required deck performance.

Attachments:

1. Resolution Approving CO3 - STR21002
2. STR21002 CO 03 - City of Marshalltown

2026-XXX

RESOLUTION APPROVING CONTRACT CHANGE ORDER #3 FOR THE CENTER ST VIADUCT REHABILITATION PROJECT, BEING IOWA DOT BHM-4797(629)--8K-64 AND CITY PROJECT NO. STR21002, AN INCREASE OF $87,970.70

WHEREAS, the City of Marshalltown, Iowa, has heretofore entered into a contract with Boulder Contracting, LLC. for the Center St Viaduct Rehabilitation Project, #STR21002; and

WHEREAS, a change that results in an increase in contract amount is requested for items to complete the project.

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

Section 1. That the contract Change Order #3 for the Center St Viaduct Rehabilitation Project, #STR21002, in the increased amount of $87,970.70.

Passed this 27th day of July 2026, and signed this _____ day of July 2026.

CITY OF MARSHALLTOWN, IOWA

____

Mike Ladehoff, Mayor

ATTEST:

____

Alicia Hunter, CMC, City Clerk

City of Marshalltown STR21002

Change Order Details

64-4797-629

Description	BHM-4797(629)--8K-64, Letting Date- January 21, 2026
Prime Contractor	BOULDER CONTRACTING, LLC. 606 E. 1ST ST Grundy Center, IA 50638
Change Order	3
Status	Pending
Date Created	05/14/2026
Type	Non-Substantial
Change Order Description	0060 Change - Increase item for Class A Deck Repair. Add 8020 for C-Channel Welding
Awarded Project Amount	$4,049,299.00
Authorized Project Amount	$4,286,604.25
Change Order Amount	$87,970.70
Revised Project Amount	$4,374,574.95

B - Reason for change:

0060 - item 2413-0698074 Class A Deck Repair was estimated as 20% of the Total North Abutment Vault Slab Area in the plans. Actual measured quantity is closer to 50% of the Total North Abutment Vault Slab Area

Add 8020 item 2599-9999010 C-Channel Welding. C Channel on South Abutment over sidewalk needed reinforcement. This is not a current item, therefore, specifications for this work do not exist. The 5 pars of the specifications must be entered in this section:

- Description
    - Fabrication & replacement of:
        - C-Channel by welding angles and plates to strengthen steel.
- Materials
    - Steel apply Section 4152
- Construction
    - Apply Section 2408.03B for Structural Steel Welding

- Method of Measurement
    - Lump Sump
- Basis of Payment
    - Lump Sum

C - Settlement for cost(s) of change as follows with items addressed in Sections F and/or G:

Contract Unit Price

8020 - Add LS C-Channel Replacement which is $1,800

D - Justification for cost(s) (See I.M. 6.000 Attachment D, Chapter 2.36, for acceptable justification):

Per Contract Unit Price

Cost given by contractor for C-Channel repair.

E - Contract time adjustment:

Add 7 Working Days

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 0001 - BHM-4797(629)--8K-64, ITEMS FOR A 1434'-0 X 36'-0 STEEL BEAM BRIGDE WITH TWO 4'-6 SIDEWALKS									
0060	2413-0698074	SY	$361.000	135.000	$48,735.00	238.700	$86,170.70	373.700	$134,905.70
DECK REPAIR, CLASS A									
			Funding Details						
			64-4797-629-CAT-1 64-4797-629-CAT-1 64-4797-629	135.000	$48,735.00	238.700	$86,170.70	373.700	$134,905.70
			64-4797-629-CAT-2 NON-PARTICIPATING	0.000	$0.00	0.000	$0.00	0.000	$0.00
			64-4797-629-CAT-3 64-4797-629-CAT-3 64-4797-629	0.000	$0.00	0.000	$0.00	0.000	$0.00
1 item			Totals		$48,735.00		$86,170.70		$134,905.70

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 0001 - BHM-4797(629)--8K-64, ITEMS FOR A 1434'-0 X 36'-0 STEEL BEAM BRIGDE WITH TWO 4'-6 SIDEWALKS					
8020	2599-9999010	LS	1.000	$1,800.000	$1,800.00
('LUMP SUM' ITEM): C-Channel Welding					
			Funding Details		
		64-4797-629-CAT-1 64-4797-629-CAT-1 64-4797-629	1.000	$1,800.000	$1,800.00
1 item					Total: $1,800.00

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
64-4797-629-CAT-1 64-4797-629-CAT-1 64-4797-629	$3,912,107.00	$4,149,412.25	$87,970.70	$4,237,382.95
64-4797-629-CAT-3 64-4797-629-CAT-3 64-4797-629	$133,692.00	$133,692.00	$0.00	$133,692.00
64-4797-629-CAT-2 NON-PARTICIPATING	$3,500.00	$3,500.00	$0.00	$3,500.00
3 fund packages	$4,049,299.00	$4,286,604.25	$87,970.70	$4,374,574.95

Time Limit Changes

Type	Original Deadline	Current Deadline	Pending Extension	Pending Deadline
Working Days	120.0 Days	144.0 Days	7.0 Days	151.0 Days
Working Days, Late Start Date - 04/06/2026, Liquidated Damage Rate - 1,400				
1 time limit				

__________________________ Mayor _______________

Mike Ladehoff Title Date

City of Marshalltown

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:	July 27, 2026
Re:	Appoint Layne Pieri to the Solid Waste Commission as an alternate, term ending 05/24/31 (replacing Shari Coughenour)

Strategic Plan Objective:

Recommended:

Budget Impact:

Description/Background:

Attachments:
None

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, Gary Thompson, Councilor
Meeting Date:	July 27, 2026
Re:	Resolution Supporting the Central Iowa Shelter & Services Brain-Injury Informed Shelter and Affordable Housing Project in Marshalltown, Iowa

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

Recommended:
Staff recommends approval.

Budget Impact:
Approval of the resolution has no direct financial impact. No City funding or property commitment is included. Any future financial request would require separate consideration and approval by the City Council.

Description/Background:
CISS is exploring the development of a Marshalltown project that would combine non-congregate shelter, affordable housing, and coordinated supportive services. The proposed model is designed specifically for individuals experiencing homelessness or housing instability who may also be affected by traumatic brain injury or other cognitive and neurological challenges. CISS intends to seek grants and other available funding to advance the project and is requesting formal community support as it develops the project and pursues funding. The attached resolution would provide that expression of support from the City Council.

The proposed project addresses the intersection of housing instability, healthcare, and public service use. Individuals with untreated or undiagnosed brain injuries may have difficulty navigating traditional shelter and service systems and may experience repeated contact with emergency departments, law enforcement, and social service providers. A housing model that combines stable housing with coordinated, brain injury-informed services may improve outcomes for residents and reduce pressure on community systems.

The project also presents an opportunity for Marshalltown to support an evidence-informed housing approach tailored to the needs of a rural community. If funded and developed, the model could expand local housing options, improve coordination among housing and healthcare providers, and potentially serve as a model for other Iowa communities.

Scope of the Resolution
The resolution is intentionally limited to an expression of Council support. It authorizes City staff to continue discussions and coordination with CISS and prospective community partners, but it does not:

- appropriate or pledge City funds;
- convey or commit City-owned property;
- create a contractual obligation; or
- approve or guarantee zoning, land use, building, funding, or other regulatory approvals.

Any future request involving City funding, property, agreements, land use, or permits would return through the applicable staff review and Council approval process.

Attachments:

1. 2026-07-27_2026-139_CISS Marshalltown Project Resolution of Support

A RESOLUTION SUPPORTING THE CENTRAL IOWA SHELTER & SERVICES BRAIN INJURY-INFORMED SHELTER AND AFFORDABLE HOUSING PROJECT IN MARSHALLTOWN, IOWA

WHEREAS, Central Iowa Shelter & Services ("CISS") proposes to develop an innovative shelter, affordable housing, and supportive services project in Marshalltown (the "Project"); and

WHEREAS, the Project is designed around a brain injury-informed model that incorporates traumatic brain injury screening, brain-informed care practices, and coordinated service delivery for individuals experiencing homelessness and housing instability; and

WHEREAS, untreated or undiagnosed brain injuries can contribute to repeated interactions with emergency medical services, hospitals, law enforcement, and other public and social service systems, while appropriate housing and targeted support can improve individual outcomes and reduce strain on those systems; and

WHEREAS, the City Council finds that the Project has the potential to expand housing options, strengthen coordination between housing and healthcare providers, and position Marshalltown as a leader in evidence-informed rural housing innovation; and

WHEREAS, the City Council desires to express its support for the Project and CISS's related funding applications, while recognizing that the Project remains subject to all applicable land use, permitting, funding, contracting, and other legal requirements.

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

Section 1. **Support.** The City Council hereby expresses its support for the proposed CISS brain injury-informed shelter and affordable housing Project in Marshalltown and for related funding applications necessary to advance the Project.

Section 2. **Collaboration.** City staff are authorized to continue discussions and coordination with CISS and prospective community partners regarding the Project, consistent with existing City policies, available resources, and applicable law.

Section 3. **No Financial or Regulatory Commitment.** This Resolution is an expression of support only. It does not appropriate or pledge City funds, convey or commit City property, create a contractual obligation, or grant or guarantee any zoning, land use, building, funding, or other approval. Any such action must be considered separately through the process required by law.

Section 4. **Effective Date.** This Resolution shall take effect immediately upon its adoption.

Passed this 27th day of July 2026, and signed this _____ day of July 2026.

CITY OF MARSHALLTOWN, IOWA

____
Mike Ladehoff, Mayor

ATTEST:

____
Alicia Hunter, CMC, City Clerk

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:	Clayton Ender, Assistant Director, Housing & Community Development
Meeting Date:	July 27, 2026
Re:	Public Hearing and Resolution Authorizing Vacation and Conveyance of a Portion of an Alleyway Located in Block One of Westlake's Third Addition to the Town of Marshall, Marshall County, Iowa

Strategic Plan Objective:
No objective covers this particular item.

Recommended:
Approve resolution setting public hearing date.

Budget Impact:
Cost of publication, legal costs, and recording costs. If vacated and following surplus property for vacated alleys, revenue of $250 which would be used to offset publication, 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, in consultation with Spanish-speaking city staff, reached out to the two south adjacent property owners adjacent to this section and did not receive any interest in the alley. The one comment staff did receive was the neighbors were okay with JBS getting the alley provided they adjust their fence to secure the area.

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 1,920 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.

Attachments:

1. 2026-07-27_2026-140_Resolution Providing for the Vacation and the Conveyance of Alleyway
2. 2026-07-13_2026-127_Proposed Alleyway Vacation N 8th Ave and Woodbury St

2026-140

RESOLUTION PROVIDING FOR THE VACATION AND CONVEYANCE OF A PORTION OF THE EAST-WEST ALLEY RIGHT-OF-WAY LOCATED IN BLOCK ONE OF WESTLAKE'S THIRD ADDITION TO THE TOWN OF MARSHALL, MARSHALL COUNTY, IOWA

WHEREAS, the City of Marshalltown, Iowa, is the owner of the public right-of-way legally described in Section 1; and

WHEREAS, the below-referenced public right-of-way is not required for any public purpose and the vacation and conveyance of said right-of-way will not adversely affect the rights of private persons; and

WHEREAS, the City of Marshalltown proposes that the vacation and conveyance of the public right-of-way shall be subject to all easements of record and the reservation of easements for existing public and private utilities, together with rights of access for the operation, maintenance, repair, replacement, and reconstruction of such utility facilities; and

WHEREAS, the City Council of the City of Marshalltown, Iowa, finds that the vacation and conveyance of the public right-of-way described herein is in the best interests of the City of Marshalltown; and

WHEREAS, a notice of public hearing has been published according to law notifying the public of the proposed vacation and conveyance of the public right-of-way and said public hearing was held.

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

Section 1. The Council of the City of Marshalltown, Iowa, finds that it is in the best interests of the City to vacate and convey, by Quit Claim Deed, the City's interest in the following described real property located in Marshalltown, Marshall County, Iowa:

THAT PART OF THE EAST-WEST ALLEY LYING SOUTH OF LOT 3 AND SOUTH OF LOT 4 IN BLOCK ONE OF WESTLAKE'S THIRD ADDITION TO THE TOWN OF MARSHALL, MARSHALL COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF LOT 3 IN BLOCK ONE OF WESTLAKE'S THIRD ADDITION; THENCE WEST ALONG THE SOUTH LOT LINES OF LOT 3 AND LOT 4 IN BLOCK ONE OF WESTLAKE'S THIRD ADDITION TO THE SW CORNER OF LOT 4 IN BLOCK ONE OF WESTLAKE'S THIRD ADDITION; THENCE SOUTH 16 FEET TO THE NW CORNER OF LOT 9 IN BLOCK ONE OF WESTLAKE'S THIRD ADDITION; THENCE EAST ALONG THE NORTH LOT LINES OF LOT 9 AND LOT 10 IN BLOCK ONE OF WESTLAKE'S THIRD ADDITION TO THE NE CORNER OF LOT 10 IN BLOCK ONE OF WESTLAKE'S THIRD ADDITION; THENCE NORTH 16 FEET TO THE

POINT OF BEGINNING, CONTAINING 1,920 SQ.FT./0.04 ACRES TOTAL. SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD, IF ANY.

The above-described property shall be conveyed by Quit Claim Deed to the owner of the adjoining parcel identified as:

Parcel ID: 8418-25-353-019
Legal Description: The west 5' of north 1/2 of Lot 2 & all of Lots 3 & 4 Block 1, Westlake's Third Addition to the Town of Marshall, Marshall County, Iowa.

Section 2. The vacation and conveyance authorized by this Resolution shall be subject to all easements of record and further subject to the reservation of easements for all existing public and private utilities. Easement rights are hereby reserved as necessary to permit continued access, operation, maintenance, repair, replacement, and reconstruction of existing utility facilities.

Passed this 27th day of July 2026, and signed this _____ day of July 2026.

CITY OF MARSHALLTOWN, IOWA

____
Mike Ladehoff, Mayor

ATTEST:

____
Alicia Hunter, CMC, City Clerk

Proposed Alleyway Vacation

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:	Clayton Ender, Assistant Director, Housing & Community Development
Meeting Date:	July 27, 2026
Re:	Ordinance 15122 to Amend The Code of Ordinances, City of Marshalltown, Iowa by Amending Chapter 90: Animal Keeping by Amending Sections 90.001, 90.003, 90.004, and 90.005 as They Pertain to The Keeping of Domestic Livestock And The Keeping of Poultry And Domestic Fowl - Second Reading

Strategic Plan Objective:
Strategy 4: Partner with citizens, for-profit, non-profit, and others to improve quality of life.

Recommended:
Approve second reading of Ordinance 15122.

Budget Impact:
Cost of ordinance publication.

Description/Background:
Second Reading Update

The Ordinance has been amended in accordance with action taken by the City Council during the first reading. The amendment pertains to modifying §90.004(B) to allow for limited keeping of roosters. The amended language is written as such: "(B) The keeping or maintaining of more than one rooster per species on any property eligible for the keeping of poultry or domestic fowl is prohibited."

No additional amendments have been made since first reading.

Original Staff Report

Following discussion at the June 22, 2026, City Council meeting regarding the keeping of poultry and domestic fowl, the City Council directed staff to prepare an ordinance allowing the keeping of poultry and domestic fowl on properties five acres in size or greater, while prohibiting the keeping of roosters under all circumstances. The proposed ordinance establishes regulations for the keeping of poultry and domestic fowl within the City and makes several amendments to Chapter 90: Animals to improve clarity, organization, and consistency.

The proposed amendments include the following:

- Consolidating all animal-related definitions into the definitions section of Chapter 90 to improve organization and make related terms easier to locate.
- Updating the definition of "Domestic Animal" to use terminology consistent with other definitions in Chapter 90. The revised definition maintains the existing intent while improving clarity by distinguishing domestic animals from domestic livestock and poultry or domestic fowl.
- Adding new definitions for "Domestic Livestock," "Poultry or Domestic Fowl," and "Rabbit." The definition of domestic livestock is based on the existing list of regulated livestock. Poultry or domestic fowl and rabbit are newly defined terms to provide greater clarity and avoid reliance on common usage.
- Expanding the terminology used to regulate livestock by replacing the existing list of regulated animals with the broader category of "Domestic Livestock." The proposed definition maintains the intent of regulating agricultural, commercial, exhibition, and food-production animals while allowing similar agricultural animals to be regulated consistently.
- Increasing the minimum lot size required for the keeping of domestic livestock from two acres to five acres. Under the current regulations, livestock may be kept on properties containing two acres or greater, subject to applicable requirements. The proposed amendment would increase the minimum lot size requirement to five acres, aligning the domestic livestock standards with the proposed poultry and domestic fowl regulations.
- Expanding grandfathering provisions to allow domestic livestock legally kept prior to adoption of the ordinance to continue. Current regulations only specifically identify horses as eligible for grandfathering. This amendment would provide similar protection for other legally maintained domestic livestock that may currently exist on properties between two and five acres as a result of the increased minimum lot size requirement.
- Reclassifying rabbits from the poultry and domestic fowl provisions into the domestic livestock provisions. Since rabbits are not an avian species, this change improves organization and more appropriately groups rabbits with other agricultural animals. The amendment also clarifies that rabbits kept for agricultural, exhibition, hobby, or food-production purposes are regulated as domestic livestock, while rabbits kept solely as household pets are regulated as domestic animals. This change is intended as a clarification of the existing regulations and not a substantive policy change.
- Replacing the current zoning-based regulation of poultry and domestic fowl with a property-size-based regulation. Under the existing regulations, poultry and domestic fowl are prohibited in residential zoning districts and only permitted in agricultural zoning districts. The proposed amendment would allow poultry and domestic fowl on properties containing five acres or greater, regardless of zoning district, subject to applicable standards.

- Establishing that the keeping of poultry or domestic fowl is prohibited except on properties containing five acres or greater. ~~The keeping of roosters would remain prohibited under all circumstances.~~
- Adding additional setback requirements for poultry and domestic fowl enclosures. In addition to existing setback requirements from property lines and streets, the proposed ordinance would require poultry or domestic fowl enclosures to be located at least 200 feet from any neighboring residential dwelling to address potential compatibility concerns.
- Clarifying that the "Running at Large or Staking Out" provisions apply to domestic livestock and poultry or domestic fowl. Domestic animals, including dogs and cats, remain regulated separately under the domestic animal provisions of this chapter.

Consideration of Maximum Number of Poultry or Domestic Fowl

During the June 22, 2026, City Council discussion, a question was raised regarding the number of poultry and domestic fowl currently maintained by Appleberry Farms, which brought forward the discussion regarding potential changes to the City's regulations. Following the meeting, staff requested additional information regarding the approximate number and types of poultry and domestic fowl currently maintained on the property.

Based on information provided by Appleberry Farms, the approximate number of poultry, domestic fowl, and other avian species currently maintained includes:

- 1 peacock;
- 1 ringneck pheasant;
- 6 red golden pheasants;
- approximately 18 turkeys/poults;
- approximately 14 geese/goslings;
- approximately 75 quail/chicks;
- approximately 65 ducks/ducklings; and
- approximately 175 chickens/chicks.

The information provided represents an approximate inventory, as the number of animals varies due to natural hatching, growth, sales, predator impacts, natural mortality, and seasonal changes in the types of animals maintained.

The proposed ordinance does not establish a maximum number of poultry or domestic fowl permitted on qualifying properties. The City Council motion directing staff to prepare the ordinance did not include a numerical limit, and discussion indicated that maximum numbers could be considered in the future if experience demonstrates a need for additional regulation.

At this time, staff recommends addressing potential impacts through the proposed standards, including the five-acre minimum lot size, enclosure setback requirements, 200-foot separation from neighboring residential dwellings, and prohibition on roosters. These standards establish a framework for allowing poultry and domestic fowl while addressing potential compatibility concerns. If future circumstances indicate that additional limitations are necessary, including a maximum number of animals, the City Council may consider amendments to establish such standards.

Attachments:

1. Ordinance 15122
2. Parcels that are Five Acres or Larger Within City Limits by Zoning Districts

ORDINANCE 15122

AN ORDINANCE TO AMEND THE CODE OF ORDINANCES, CITY OF MARSHALLTOWN, IOWA, BY AMENDING CHAPTER 90: ANIMALS, DEFINITIONS AND REGULATIONS PERTAINING TO DOMESTIC LIVESTOCK KEEPING AND POULTRY AND DOMESTIC FOWL KEEPING

WHEREAS, the City Council of the City of Marshalltown, Iowa has adopted Chapter 90: Animals; and

WHEREAS, the City Council finds the following amendment to be in the best interest of the City of Marshalltown.

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

Section 1. Section 90.001 of the Code of Ordinances of the City of Marshalltown is hereby amended by amending the following existing definition:

DOMESTIC ANIMAL. Any animal commonly kept as a household pet and dependent on humans for care, including dogs, cats, and other similar animals typically residing in and around a home for companionship or non-commercial purposes. The term does not include domestic livestock, poultry or domestic fowl, or dangerous animals.

Section 2. Section 90.001 of the Code of Ordinances of the City of Marshalltown is hereby amended by adding the following definitions to the existing list of definitions in alphabetical order:

DOMESTIC LIVESTOCK. Any animal commonly raised, bred, or maintained for agricultural, commercial, exhibition, or food-production purposes, including cattle, sheep, goats, horses, mules, asses, swine, and other similar agricultural or food-production animals. The term does not include domestic animals commonly kept as household pets and dependent on humans for care, including animals kept for companionship or non-commercial household purposes.

POULTRY OR DOMESTIC FOWL. Any live chicken, including roosters and hens, or any live domesticated turkey, duck, or goose, regardless of the purpose for which any of these birds is owned or possessed. Poultry or domestic fowl shall not be classified as Domestic Animals under any circumstances.

RABBIT. Both male and female animals of the species Oryctolagus cuniculus (domestic rabbit), including all breeds and varieties thereof. Rabbits shall be classified as Domestic Livestock when kept, bred, or maintained for agricultural, exhibition, hobby, or food-production purposes, regardless of whether such use is commercial or non-commercial. Rabbits kept solely as household pets for companionship purposes and not for breeding or food production shall be classified as Domestic Animals under this Chapter.

Section 3. Sections 90.003, 90.004, and 90.005 of the Code of Ordinances of the City of Marshalltown are hereby amended by repealing the existing text and adopting the following in its place:

§ 90.003 KEEPING OF DOMESTIC LIVESTOCK.

(A) The keeping, stabling, housing, pasturing, or roaming of domestic livestock, except within a lot containing five acres or greater and not closer than 200 feet from a dwelling, is prohibited. This subsection shall not apply to rabbits as defined in § 90.001.

(B) The keeping or maintaining of rabbit enclosures, when rabbits are classified as Domestic Livestock under §90.001, within ten feet from any side lot line or rear lot line or within 50 feet from any street line or residence is prohibited.

(C) Domestic livestock which were legally kept within the city before the publication date of this chapter may be grandfathered; however, the property owner has the burden of proof of continuous land occupation of the domestic livestock.

§ 90.004 KEEPING OF POULTRY AND DOMESTIC FOWL.

(A) The keeping or maintaining of poultry or domestic fowl, except within a lot containing five acres or greater, is prohibited.

(B) The keeping or maintaining of more than one rooster per species on any property eligible for the keeping of poultry or domestic fowl is prohibited.

(B) The keeping or maintaining of poultry or domestic fowl enclosures within ten feet of any side lot line or rear lot line, within 50 feet from any street line, or within 200 feet from any neighboring residential dwelling is prohibited.

§ 90.005 RUNNING AT LARGE OR STAKING OUT.

No owner or person having charge of any domestic livestock or poultry or domestic fowl shall permit the domestic livestock or poultry or domestic fowl to be staked out on a street or alley or allow the domestic livestock or poultry or domestic fowl to run at large in the city. This section does not apply to animals regulated under the Domestic Animals provisions of this chapter.

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

Section 5. Severability Clause. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

Section 6. When Effective. This ordinance shall be in full force and effect after its final passage, approval, and publication as provided by law.

Passed this _____ day of ____________ 2026 and signed this _____ day of ___________ 2026.

CITY OF MARSHALLTOWN, IOWA

____
Mike Ladehoff, Mayor

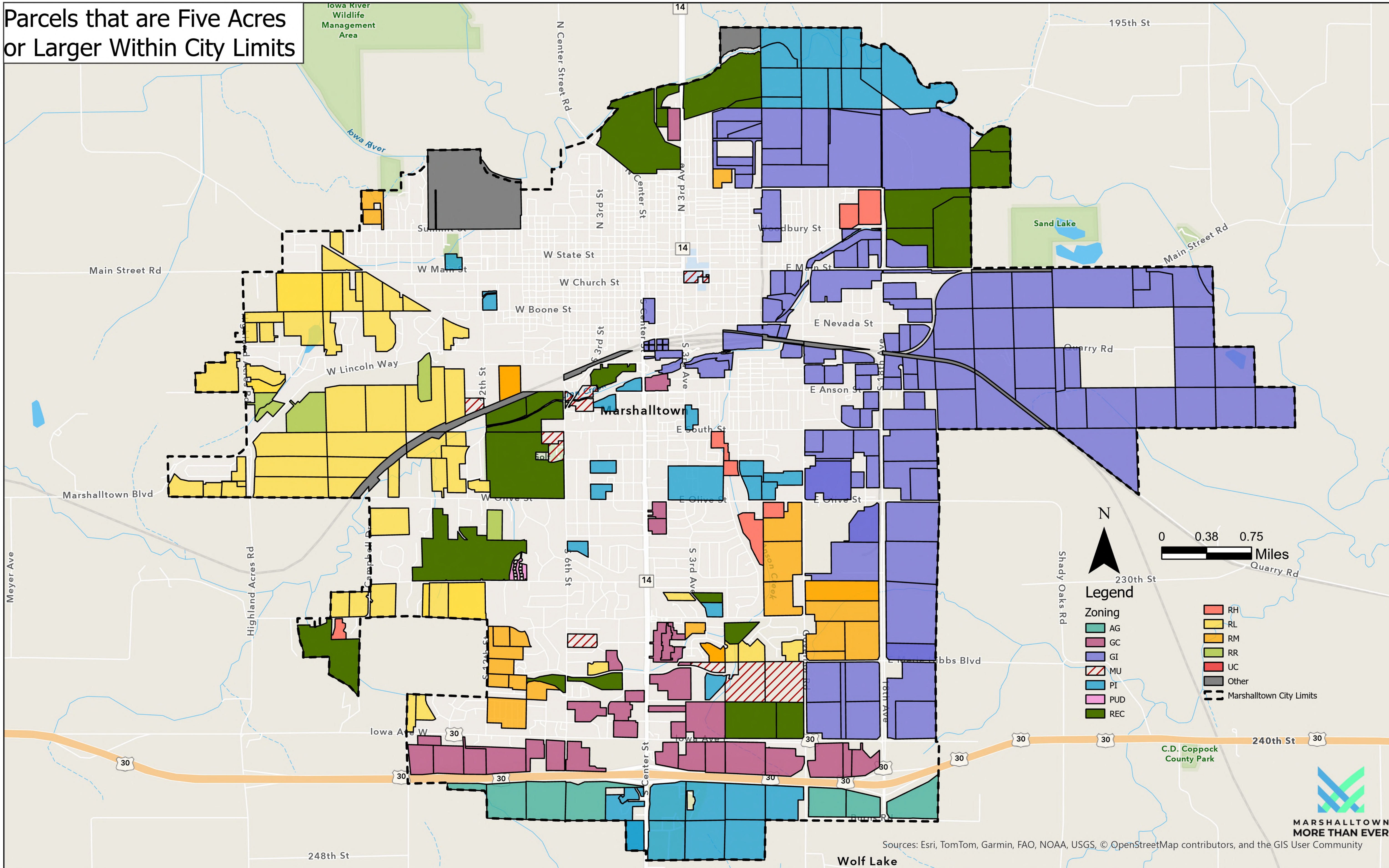
ATTEST:

____
Alicia Hunter, City Clerk

I, Alicia Hunter, City Clerk of the City of Marshalltown, Iowa, do hereby certify that the foregoing ORDINANCE was passed and approved by the City Council of the City of Marshalltown, Iowa, on the _____ day of ____________ 2026, and was published in the Marshalltown Times-Republican, a newspaper of general circulation in the City of Marshalltown, Iowa, on the _____ day of ____________ 2026.

____
Alicia Hunter, CMC, City Clerk

Parcels that are Five Acres or Larger Within City Limits



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, Ben Daleske, Engineer
Meeting Date:	July 27, 2026
Re:	Center Street Viaduct Railing Recommendation

Strategic Plan Objective:

Within the October 2025 Goal Setting Report, the Center St Viaduct Repair project was noted as a supporting project to the overall Strategy of "Enhancing Marshalltown's Public Image". None of the Top or High Priority Goals identified in the 2025 Strategic Plan are related specifically to the Center Street Viaduct Project; however, a High Priority Goal was to determine allocation of remaining bond proceeds of which the Center Street Viaduct project is utilizing Bond Funds.

Recommended:

-Request change order to remove blast cleaning & painting of existing pedestrian railing from current contract.
-Direct city staff to further explore options for chain link materials that may have been procured or began production. Return with recommendation to council.
-Direct city staff to spot address sharp / exposed metal edges. Addressing would include a rubberized filler material and sealant. Rust and flaking paint would remain.
-Conduct Council Strategic Planning & Community priority discussions in the next few years to provide city staff direction on railing replacement project. Program a railing replacement project in conjunction with superstructure painting in next Center St Viaduct phase project. Timing to be reviewed annually with bridge & railing inspections.

Budget Impact:

Dependent on council direction.

Description/Background:

The current Center St Viaduct project was bid with blasting and painting the existing pedestrian railing in place. A request was made by council to bring back pricing for a black vinyl chain link fence replacement option. That option was brought back with fence pricing, noting that it did not include UPRR track protection requirements. Council directed staff to move forward with black chain link fence through Boulder Construction. After that motion passed, public input was received and council directed staff to bring back additional options for consideration. Since that time, we have received preliminary information from the UPRR team regarding substantial costs to comply with their requirement for track protection and hot work above that they would require if the fence were to be replaced (or repaired). In addition, one of the existing posts was removed which exposed the oxidation behind the post plate that may reduce life if a new post were attached without addressing the deterioration.

Refer to attached presentation for options for discussion at the July 27th city council meeting.

Attachments:

1. STR21002 Center St Viaduct 260727 Presentation

Center St Viaduct STR21002

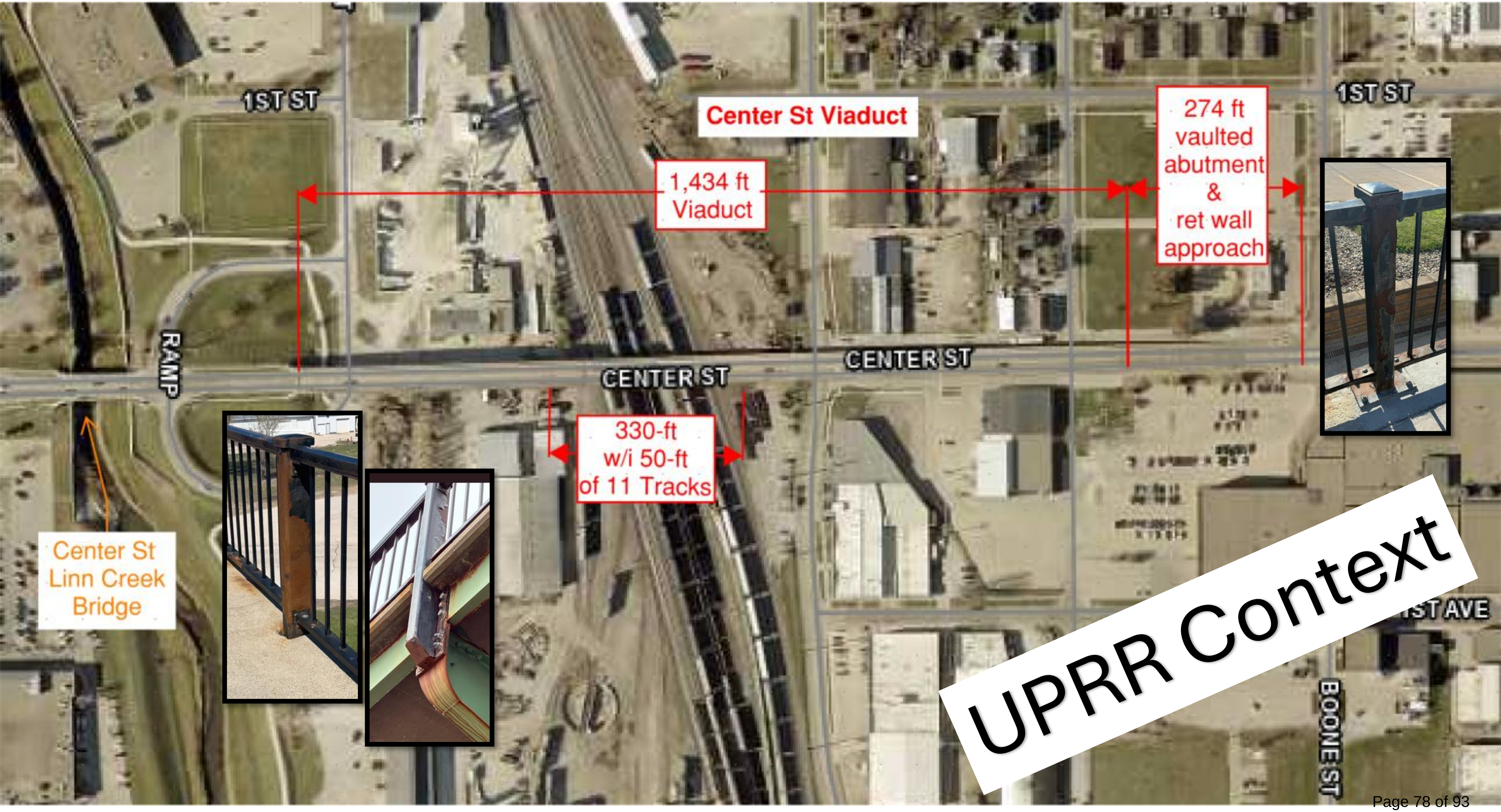
Railing Discussion

July 27, 2026

Heather Thomas, PE – Public Works Director
Ben Daleske, PE – Civil Engineer II

Recommendations

- Request change order to remove blast cleaning & painting of existing pedestrian railing from current contract.
- Direct city staff to further explore options for chain link materials that may have been procured or began production. Return with recommendation to council.
- Direct city staff to spot address sharp / exposed metal edges. Addressing would include a rubberized filler material and sealant. Rust and flaking paint would remain.
- Council Strategic Planning & Community priority discussions in the next few years to provide city staff direction on railing replacement project. Program a railing replacement project in conjunction with superstructure painting in next Center St Viaduct phase project. Timing to be reviewed annually with bridge & railing inspections.


1ST ST
1ST ST
Center St Viaduct
1,434 ft
Viaduct
274 ft
vaulted
abutment
&
ret wall
approach
RAMP
CENTER ST
CENTER ST
330-ft
w/i 50-ft
of 11 Tracks
Center St
Linn Creek
Bridge
1ST AVE
BOONE ST
UPRR Context

Current Project (Option 1 – Not Viable w/o Repair)

- Included
  - \$175,100 - Blast Cleaning & Painting of Pedestrian Bridge Railing (in place)
  - \$115,000 - Containment/Track Protection – Provided through Mobile Containment *w/o on track protection or hot work*
- Not Included
  - Repairs (if/when) of Existing Railing
  - Track Protection & Hot Work Protection associated with Repairs

- Concern of potential amount of undefined repairs required
- Concern of high costs associated with UPRR / Benesch Requirements
  - Demo submittal, track protection, hot work protection and fire watch during / after the work is complete. Flaggers must be present the entire time work takes place. Stoppage of work is required whenever there is a train within 50' of the work zone. Varying requirements for parked/moving trains – may require variance for parked trains if unable to move enough.
- Concern about setting expectations on longevity of any painting efforts

Option 2: Blast, Repair, & Paint

- Included
  - Blast Cleaning & Painting of Pedestrian Bridge Railing (in place)
- Blasting Concerns
  - Blasting will identify / create-add additional repair work.
  - Other rust removal – paint prep options include:
    - Scraping loose paint, grinder – wire wheels/brushes. Labor intensive & low chance of paint longevity. Still may require UPRR protection (possible hot work).
    - Laser or Chemical means – requires removal of railing from bridge – triggering higher level of UPRR protection & hot work.
- Additional Scope Needs
  - Repairs of Existing Railing
    - Extent unknown until prep work complete.
  - Track Protection & Hot Work Protection associated with Repairs
    - Demo submittal, track protection, hot work protection and fire watch during / after the work is complete. Flaggers must be present the entire time work takes place. Stoppage of work is required whenever there is a train within 50' of the work zone. Varying requirements for parked/moving trains – may require variance for parked trains if unable to move enough.
- Concern about setting expectations on longevity of any painting efforts
  - Most Recent 2005 – New Post Installation & Handrails were removed, blasted, painted, & reinstalled.
  - By 2009 – Defects visible through paint efforts.

Contract Change ~ +$360,000
Assumes $150k repair

Option 3: Black Vinyl Chain Link Fence (Side Mount)

- 660' 10ft / 2840' 4ft

NEW PRELIM ADDITIONAL INFO

Track Protection w/ Hot Work

+ ~$210,000

CONCERN

Address Metal Under Post Plate w/ Prep & Paint

where to start & stop

Contract Change ~ +$480,300

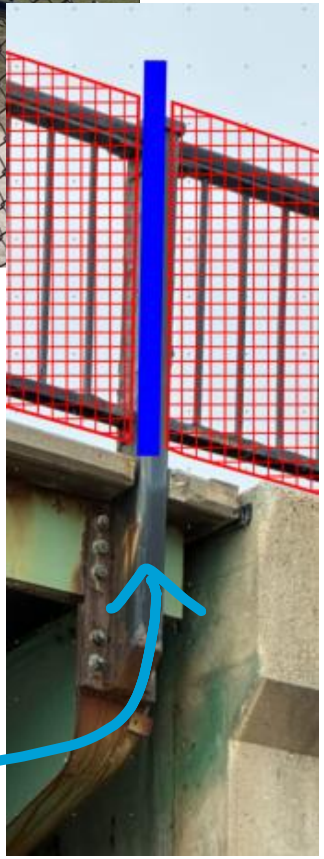
Option 4: Black Vinyl Chain Link Fence (Sleeve Mount)

- 660' 10ft / 2840' 4ft

NEW PRELIM ADDITIONAL INFO

Track Protection w/ Hot Work

+ ~$210,000



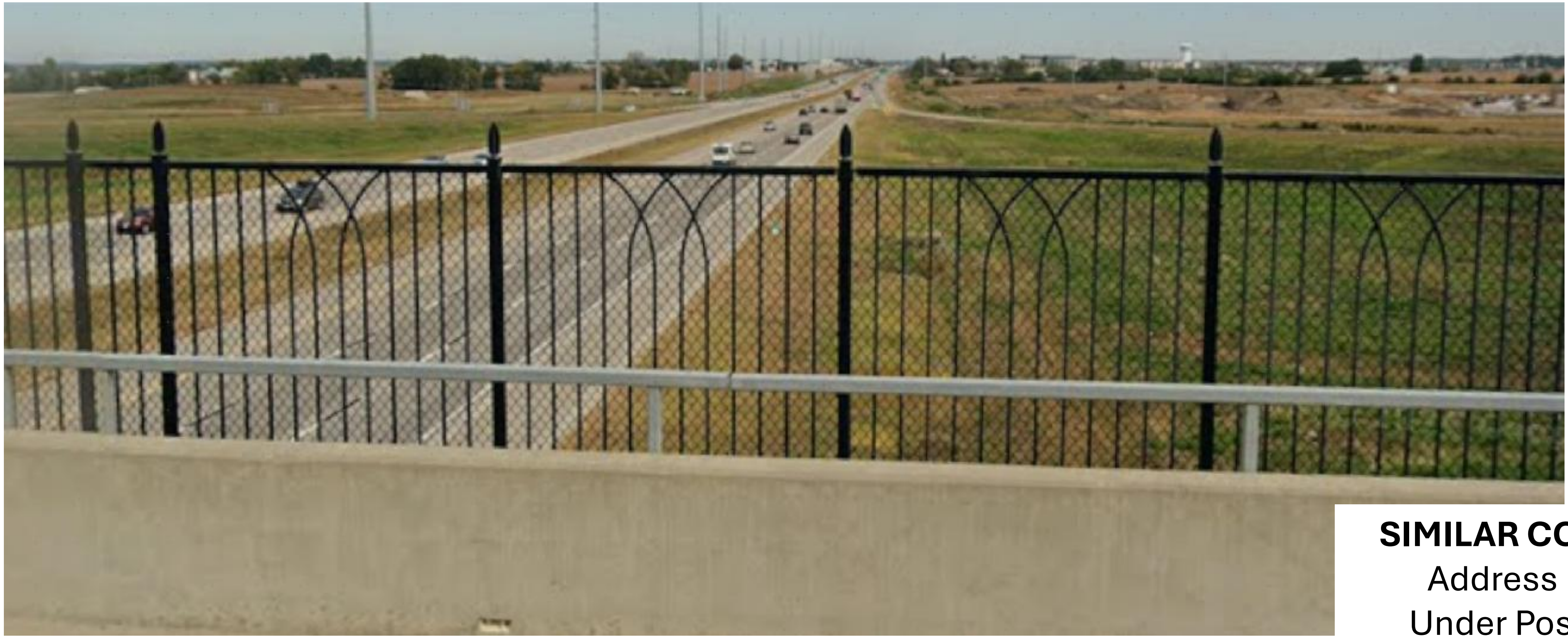
Utilize existing 21-yr old post bases (as-is). Results in $136,500 lower cost compared to Option 3

Cut off metal post, slide new post in, & fill annular space w non-shrink grout Product – dome top finish.

Contract Change ~ +$343,800

Option 5: Ornamental Fence w/ Black Vinyl Chain Link Fence (Side Mount)

- 660' 10ft / 2840' 4ft



SIMILAR CONCERN
Address Metal
Under Post Plate
w/ Prep & Paint
where to start & stop

Conceptual Design –
Meets UPRR requirement of chain link fence fabric w/ no greater than 2-inch x 2-inch

Contract Change ~ +$1,647,800

Option 6: Fence Fabrication w/ 2-inch Mesh (Side Mount)

- 660' 10ft / 2840' 4ft

SIMILAR CONCERN
Address Metal
Under Post Plate
w/ Prep & Paint
where to start & stop

Conceptual Design –
Meets UPRR requirement of fence fabric openings no greater than 2-inch x 2-inch
Would need to confirm if fabric mesh needs to extend all the way to posts

Contract Change ~ +$1,922,800

Option 7: Vertical Spindle Fence / Wrought Iron (Side Mount)

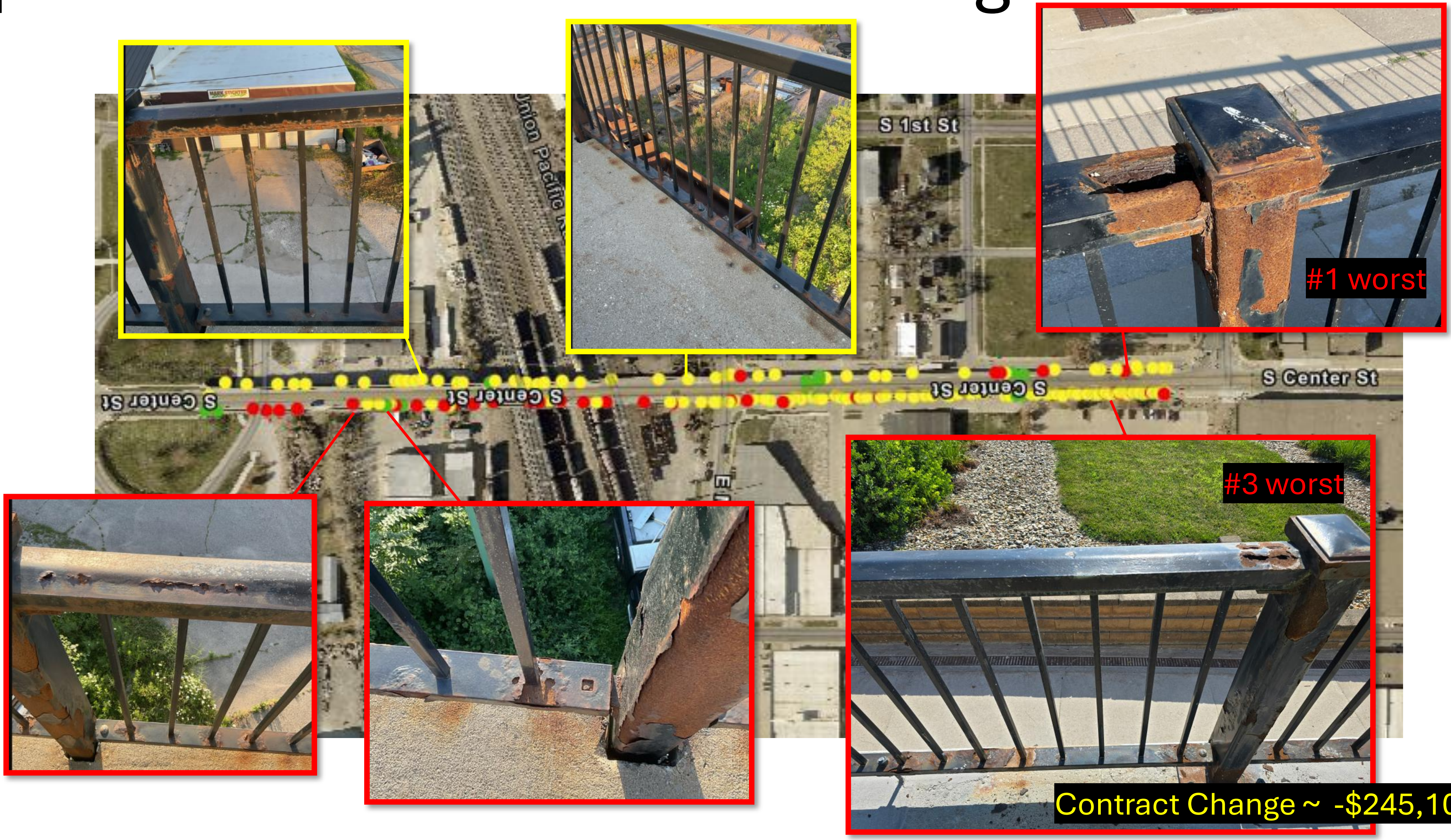
- 660' 10ft / 2840' 4ft

SIMILAR CONCERN
Address Metal
Under Post Plate
w/ Prep & Paint
where to start & stop

Conceptual Design –
There is a UPRR exception related to vandalism of chain link fence allowance of wrought iron.
Vertical members can not have openings > 3-inchs
!!! Would require submittal <u>and approval</u> from UPRR on high vandalism risk of chain link. !!!

Contract Change ~ +$1,922,800

Option 8: Remove Blast / Painting from Contract



Contract Change ~ -$245,100 (deduct)

Option 8: Remove Blast / Painting from Contract

- Direct city staff to spot address sharp / exposed metal edges. Addressing would include a rubberized filler material and sealant. Rust and flaking paint would remain.

#3 worst

UPRR Section – None of the worst top rails are over UPRR

Not going for Aesthetics!

Contract Change ~ -$245,100 (deduct)

Timing Concerns – Phased Approach

Phase 2 – included superstructure painting (varying conditions)

w/i 10 years

Light
Poles
Also
Area
Of
Concern

Given proximity of Components – need to evaluate joint project

	Option 1 - Not Viable	Option 2	Option 3	Option 4	Option 5	Option 6	Option 7	Option 8
	Current Project (Blast/Paint)	Blast, Repair, & Paint	Black Vinyl Chain Link Fence (Side Mount)	Black Vinyl Chain Link Fence (Sleeve Mount)	Ornamental w/ Black Vinyl Chain Link Fence Fabric (Side Mount)	Fence Fabrication with 2-inch Mesh (Side Mount)	Vertical Spindle Fence (Side Mount)	Remove Blast/Paint from Contract
Blast Cleaning & Painting of Ped Railing (in place)	$ -	$ -	$ (175,100.00)	$ (175,100.00)	$ (175,100.00)	$ (175,100.00)	$ (175,100.00)	$ (175,100.00)
Containment of Blast Cleaning & Painting (in place)	$ -	$ -	$ (115,000.00)	$ (115,000.00)	$ (115,000.00)	$ (115,000.00)	$ (115,000.00)	$ (115,000.00)
Metal Repair - Fabrication & Welding (Note A)		$ 150,000.00						
Remove Existing Fence			$ 87,150.00	$ 87,150.00	$ 87,150.00	$ 87,150.00	$ 87,150.00	
Black Vinyl Chain Link Fence (660' 10ft / 2840' 4ft)			$ 348,250.00	$ 348,250.00				
Prep / Paint Side Mount Ahead of New Fence			$ 125,000.00		$ 125,000.00	$ 125,000.00	$ 125,000.00	
Swap of Side Mount to Sleeve Mounting				$ (11,500.00)				
Element Fence w/ Black Vinyl Chain Link Cover (660' 10ft / 2840' 4ft)					$ 1,475,750.00			
Fence Fabrication with 2-inch Mesh (660' 10ft / 2840' 4ft)						$ 1,750,750.00		
Vertical Slat Fence (660' 10ft / 2840' 4ft)							$ 1,750,750.00	
Track Protection for any Removal/Reinstall Work Over UPRR (Note B)		$ 210,000.00	$ 210,000.00	$ 210,000.00	$ 210,000.00	$ 210,000.00	$ 210,000.00	
Restock Fee - Chain Link Fence (Note C)					$ 40,000.00	$ 40,000.00	$ 40,000.00	$ 40,000.00
Existing Fence Removed - Fab Repair for Reinstall (Note D)								$ 5,000.00
Estimated Change in Contract Pricing	$ -	$ 360,000.00	$ 480,300.00	$ 343,800.00	$ 1,647,800.00	$ 1,922,800.00	$ 1,922,800.00	$ (245,100.00)
City Safety Repair Expense Budget (no labor)								$ 10,000.00
Change in Project Costs	**$ -**	**$ 360,000.00**	**$ 480,300.00**	**$ 343,800.00**	**$ 1,647,800.00**	**$ 1,922,800.00**	**$ 1,922,800.00**	**$ (235,100.00)**

Note: All costs above are budgetary pricing only, additional details and UPRR coordination needed for change order pricing.

Note A: This cost is unknown and will be very dependent on how the rail would hold up to sandblasting. During blast efforts - condition and hold up may dictate level of blast force.

Note B: Estimate based on preliminary conversations with Benesch related to Option 3. Due to variability in train traffic / coordination with UPRR, Contractor will not provide lump sum price for this item and would request time/material. For option 2, if repairs were very limited over the UPRR, this number may come down some. For options 5-7, the time expected for installation would be anticipated to increase which would result in higher flagging/delay costs for stop work.

Note C: Initial request from Contractor Team related to restocking fee if Chain Link Fence was pulled was $40,000. I would request if that is the final direction, council direct staff to negotiate - understand what that entails & options.

Note D: Propose time & material for any additional items that was not part of original plan to remove/reinstall fence sections and posts. Allow finish to be consistent with repair / appearance of city work.

	Option 1 - Not Viable	Option 2	Option 3	Option 4	Option 5	Option 6	Option 7	Option 8
For Reference Only - New Fencing (Construction Costs Only)			$ 770,400.00	$ 633,900.00	$ 1,897,900.00	$ 2,172,900.00	$ 2,172,900.00	
For Reference Only - New Fencing (Project Budget - inc Engr & UPRR placeholders)			$ 1,030,000.00	$ 850,000.00	$ 2,490,000.00	$ 2,850,000.00	$ 2,850,000.00	
Timing	n/a	Spring 2027	Spring 2027	Spring 2027	2027	2027	2027	Late 2026

Recommendations

- Request change order to remove blast cleaning & painting of existing pedestrian railing from current contract.
- Direct city staff to further explore options for chain link materials that may have been procured or began production. Return with recommendation to council.
- Direct city staff to spot address sharp / exposed metal edges. Addressing would include a rubberized filler material and sealant. Rust and flaking paint would remain.
- Council Strategic Planning & Community priority discussions in the next few years to provide city staff direction on railing replacement project. Program a railing replacement project in conjunction with superstructure painting in next Center St Viaduct phase project. Timing to be reviewed annually with bridge & railing inspections.

Current Project Schedule & Anticipated Completion

(weather impacts may delay)

April

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

July

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Recognized Holiday
Holiday Float
City Restricted Work (RAGBRAI)
Working Day Charged
Weather Delay - No Day Charged
Theoretical - No Bad Weather Days

Working Day Contract

Bid	120 Working Days
CO1	24 Days Added
CO3	7 Days Requested
	151 Days

(FYI) Upcoming Change Order Requests

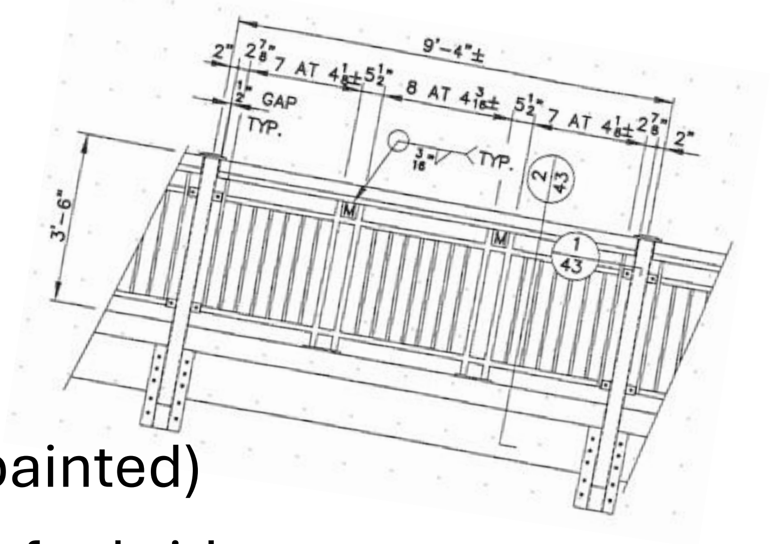
Dependent on Railing Decision

Will need to slide out posts @ sidewalk / railing expansion to accommodate attachment locations – refabricate/replace

~$2k – Steel Replacement @ S Abutment

~$4k – Splice exterior channel as it notches into sidewalk cantilever.

Railing – Informational Background



1951 – Bridge Opened

……..

1997 - Big Bridge Brush-Up (city staff prepped / community painted)

2003 – Steering committee evaluated railing / lighting options for bridge

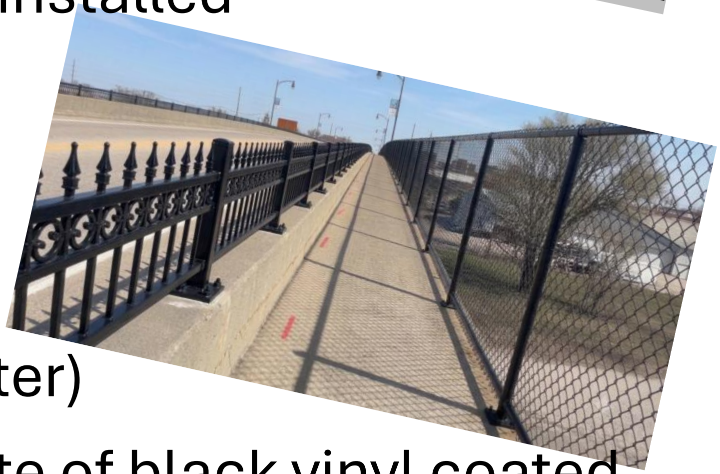
2005 – bids came in high; new lights-railing removed; project rebid

existing handrails removed, sandblasted, painted, & reinstalled

vertical posts (6x4) replaced

light poles remained with new head fixture

Large Hurdle - UPRR



2021 June – council voted on phased approach:

paint railings in phase 1; replace in phase 2 (~10 yrs later)

2022 Dec / 2023 Jan – city staff directed to remove bid alternate of black vinyl coated chain link fence – proceed to bid with only prep/paint option