

City of Carroll

112 E. 5th Street

Carroll, Iowa 51401-2799

(712) 792-1000

FAX: (712) 792-0139

GOVERNMENTAL BODY: Carroll City Council

DATE OF MEETING: December 10, 2018

TIME OF MEETING: 5:15 P.M.

LOCATION OF MEETING: 1026 N Adams Street - Adams Elementary School
Board Conference Room

www.cityofcarroll.com

AGENDA

- I. Pledge of Allegiance
- II. Roll Call
- III. Consent Agenda
 - A. Approval of Minutes of the November 27 and December 4 Meetings
 - B. Approval of Bills and Claims
 - C. Licenses and Permits:
None
- IV. Oral Requests and Communications from the Audience
- V. Ordinances
None
- VI. Resolutions
 - A. Street Maintenance Facility
 1. Standard Form of Agreement Between Owner and Architect
 - B. Resolution Determining the Necessity and Fixing a Date for a Public Hearing on the Matter of the Adoption of a Proposed Carroll Urban Revitalization Plan
 - C. OptumHealthcare Solutions, LLC – RenewActive Fitness Program by UnitedHealthcare Agreement
- VII. Reports
 - A. U.S. 30 – Grant Road Intersection Improvements
 1. Change Order No. 3
 - B. HVAC Repair and Replacement
 - C. F. Y. 2019-2020 Budget Schedule

VIII. Dangerous Building Appeal Hearing – 224 N Main Street

~~IX. Committee Reports~~

- X. Comments from the Mayor
- XI. Comments from the City Council
- XII. Comments from the City Manager
- XIII. Adjourn

December/January Meetings:

- Airport Commission – December 10, 2018 – 21177 Quail Ave
- Planning and Zoning Commission – December 12, 2018 – Region XII - 1009 E Anthony St
- Library Board of Trustees – December 17, 2018 – Region XII - 1009 E Anthony St
- City Council – December 18, 2018 – Carroll Recreation Center - 716 N Grant Rd
- Board of Adjustment – January 7, 2019 – Region XII - 1009 E Anthony St
- Planning and Zoning Commission – January 9, 2019 – Region XII - 1009 E Anthony St
- City Council – January 14, 2019 – Adams Elementary School - 1026 N Adams St
- Library Board of Trustees – January 21, 2019 – Region XII - 1009 E Anthony St
- Parks, Recreation and Cultural Advisory Board – January 21, 2019 – Carroll Recreation Center - 716 N Grant Rd
- City Council – January 28, 2019 – Adams Elementary School - 1026 N Adams St
- Annual Chamber Banquet – February 4, 2019

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The City of Carroll will make every attempt to accommodate the needs of persons with disabilities, please notify us at least three business days in advance when possible at 712-792-1000, should special accommodations be required.

COUNCIL MEETING

NOVEMBER 27, 2018

(Please note these are draft minutes and may be amended by Council before final approval.)

The Carroll City Council met in regular session on this date at 5:15 p.m. in the Carroll Community School District Board Room, 1026 N Adams Street (Adams Elementary). Members present: Misty Boes, Jerry Fleshner, Clay Haley, Mike Kots and Carolyn Siemann. Absent: LaVern Dirkx. Mayor Eric Jensen presided and City Attorney Dave Bruner was in attendance.

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The Pledge of Allegiance was led by the City Council. No Council action taken.

* * * * *

New Recreation Superintendent Joel Cortum was introduced to Council. No Council action taken.

* * * * *

It was moved by Haley, seconded by Kots, to approve the following items on the consent agenda: a) minutes of the November 13, 2018 Council meeting, as written, b) bills and claims in the amount of \$432,165.40, c) the following licenses: Renewal of Class "A" Micro-Distilled Spirits Permit – *Legendary Rye Micro-Distillery*, Renewal of Class "E" Liquor License with Class "B" Native Wine Permit and Class "C" Beer Permit (Carryout Beer) and Sunday Sales – *Sparky's One Stop*, and Renewal of Class "B" Beer Permit with Class "C" Native Wine Permit – *Full Swing* and d) Moving the December 18, 2018 City Council Meeting to the Carroll Recreation Center Theater. On roll call, all present voted aye. Absent: Dirkx. Motion carried.

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There were no oral requests or communications from the audience.

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It was moved by Haley, seconded by Fleshner, to approve Resolution No. 18118, Preliminary Plat of the Third Re-Subdivision of Part of Lot 5 of Block 1 of Midwest Towne Subdivision to the City of Carroll, Carroll County, Iowa. On roll call, all present voted aye. Absent: Dirkx. Motion carried.

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It was moved by Kots, seconded by Haley, to approve Resolution No. 18119, Final Plat of the Third Re-Subdivision of Part of Lot 5 of Block 1 of Midwest Towne Subdivision to the City of Carroll, Carroll County, Iowa. On roll call, all present voted aye. Absent: Dirkx. Motion carried.

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It was moved by Haley, seconded by Siemann, to approve Resolution No. 18120, Authorizing a Loan to the Corridor of Commerce Capital Project Fund from the Water Utility Fund with Repayment from the Downtown Urban Renewal Tax Increment Revenue Fund. On roll call, all present voted aye. Absent: Dirkx. Motion carried.

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It was moved by Fleshner, seconded by Haley, to adjourn at 5:24 p.m. On roll call, all present voted aye. Absent: Dirkx. Motion carried.

Eric P. Jensen, Mayor

ATTEST:

Laura A. Schaefer, City Clerk

COUNCIL MEETING
DECEMBER 4, 2018

The Carroll City Council met in special session on this date at 5:03 p.m. at Region XII Council of Government offices. Council Members present: Misty Boes, LaVern Dirks, Jerry Fleshner, Clay Haley, Mike Kots, and Carolyn Siemann. Absent: None. Mayor Eric Jensen presided.

City Manager Mike Pogge-Weaver updated Council on the Library/City Hall Project. No Council action taken.

The City Council held their annual goal setting session with Jeff Schott serving as facilitator. Eric Christianson, Iowa State University Extension and Outreach, also helped facilitate the session. No Council action taken.

Council adjourned at 9:09 p.m.

Eric P. Jensen, Mayor

ATTEST:

Laura A. Schaefer, City Clerk

A C C O U N T S P A Y A B L E
 O P E N I T E M R E P O R T
 S U M M A R Y

PAID ITEMS DATES	: 11/23/2018 THRU 12/06/2018	11/23/2018 THRU 12/06/2018	11/23/2018 THRU 12/06/2018
PARTIALLY ITEMS DATES:	11/23/2018 THRU 12/06/2018	11/23/2018 THRU 12/06/2018	11/23/2018 THRU 12/06/2018
UNPAID ITEMS DATES :		11/23/2018 THRU 12/06/2018	11/23/2018 THRU 12/06/2018

VENDOR	VENDOR NAME	DESCRIPTION	GROSS AMT	PAYMENTS	CHECK#	CHECK DT	BALANCE
01-001621	ACE HARDWARE	DRILL BITS	16.99	0.00	000000	0/00/00	16.99
01-001621	ACE HARDWARE	SUPPLIES	35.94	0.00	000000	0/00/00	35.94
01-001621	ACE HARDWARE	SUPPLIES	4.99	0.00	000000	0/00/00	4.99
01-001621	ACE HARDWARE	REPAIR PARTS	7.17	0.00	000000	0/00/00	7.17
01-001621	ACE HARDWARE	REPAIR PARTS	7.99	0.00	000000	0/00/00	7.99
01-001621	ACE HARDWARE	SUPPLIES	3.00	0.00	000000	0/00/00	3.00
01-001621	ACE HARDWARE	SUPPLIES	5.98	0.00	000000	0/00/00	5.98
01-001621	ACE HARDWARE	TAPE FOR PICKLEBALL LINES	35.97	0.00	000000	0/00/00	35.97
01-001621	ACE HARDWARE	SUPPLIES	13.98	0.00	000000	0/00/00	13.98
01-001621	ACE HARDWARE	SUPPLIES	8.99	0.00	000000	0/00/00	8.99
01-001621	ACE HARDWARE	THEATER SHELIVING	21.98	0.00	000000	0/00/00	21.98
01-001621	ACE HARDWARE	THEATER SHELIVING	25.99	0.00	000000	0/00/00	25.99
01-001621	ACE HARDWARE	LIGHTS	4.99	0.00	000000	0/00/00	4.99
01-001621	ACE HARDWARE	THEATER SHELIVING	0.69	0.00	000000	0/00/00	0.69
01-001621	ACE HARDWARE	THEATER SHELIVING	14.97	0.00	000000	0/00/00	14.97
01-001621	ACE HARDWARE	SUPPLIES	4.37	0.00	000000	0/00/00	4.37
01-001621	ACE HARDWARE	SUPPLIES	8.96	0.00	000000	0/00/00	8.96
01-001621	ACE HARDWARE	SUPPLIES	11.97	0.00	000000	0/00/00	11.97
01-001621	ACE HARDWARE	SUPPLIES	41.96	0.00	000000	0/00/00	41.96
01-001621	ACE HARDWARE	SUPPLIES	21.98	0.00	000000	0/00/00	21.98
01-001621	ACE HARDWARE	SUPPLIES	6.99	0.00	000000	0/00/00	6.99
01-001621	ACE HARDWARE	SUPPLIES	12.97	0.00	000000	0/00/00	12.97
01-001621	ACE HARDWARE	SUPPLIES	11.97	0.00	000000	0/00/00	11.97
		** TOTALS **	330.79	0.00			330.79
01-001910	AHLERS & COONEY P.C.	BOND ATTORNEY FEES	15,752.69	0.00	000000	0/00/00	15,752.69
		** TOTALS **	15,752.69	0.00			15,752.69
01-002144	AMERICAN WATER WORKS	2019-2020 DUES	85.00	0.00	000000	0/00/00	85.00
		** TOTALS **	85.00	0.00			85.00
01-002160	ANDREWS ROOFING AND	MAINTENANCE SUPPLIES	96.00	0.00	000000	0/00/00	96.00
		** TOTALS **	96.00	0.00			96.00
01-002330	APWA IOWA CHAPTER	WINTER MAINT. TRAINING	150.00	0.00	000000	0/00/00	150.00
		** TOTALS **	150.00	0.00			150.00
01-002370	ARNOLD MOTOR SUPPLY	SUPPLIES	44.99	0.00	000000	0/00/00	44.99
01-002370	ARNOLD MOTOR SUPPLY	GREASE	75.48	0.00	000000	0/00/00	75.48
01-002370	ARNOLD MOTOR SUPPLY	BATTERY CHARGER - SNOW BLOWER	158.98	0.00	000000	0/00/00	158.98
		** TOTALS **	279.45	0.00			279.45
01-002805	BADDING CONSTRUCTION CO.	STREETSCAPE PHASE 9	309,595.03	0.00	000000	0/00/00	309,595.03
		** TOTALS **	309,595.03	0.00			309,595.03

ACCOUNTS PAYABLE
 OPEN ITEM REPORT
 SUMMARY

	=====PAYMENT DATES=====	=====ITEM DATES=====	=====POSTING DATES=====
PAID ITEMS DATES	: 11/23/2018 THRU 12/06/2018	11/23/2018 THRU 12/06/2018	11/23/2018 THRU 12/06/2018
PARTIALLY ITEMS DATES:	11/23/2018 THRU 12/06/2018	11/23/2018 THRU 12/06/2018	11/23/2018 THRU 12/06/2018
UNPAID ITEMS DATES	:	11/23/2018 THRU 12/06/2018	11/23/2018 THRU 12/06/2018

VENDOR	VENDOR NAME	DESCRIPTION	GROSS AMT	PAYMENTS	CHECK#	CHECK DT	BALANCE
01-004872	BANKERS TRUST COMPANY	12/1/2018 P & I PAYMENTS	22,225.00	22,225.00-	000000	12/01/18	0.00
		** TOTALS **	22,225.00	22,225.00-			0.00
01-003400	BEELNER SERVICE INC.	IRRIGATION SYSTEM CLEANING	1,160.00	0.00	000000	0/00/00	1,160.00
		** TOTALS **	1,160.00	0.00			1,160.00
01-003515	BOMGAARS	SUPPLIES	17.97	0.00	000000	0/00/00	17.97
01-003515	BOMGAARS	SUPPLIES	11.36	0.00	000000	0/00/00	11.36
01-003515	BOMGAARS	SUPPLIES	4.98	0.00	000000	0/00/00	4.98
01-003515	BOMGAARS	SUPPLIES	100.95	0.00	000000	0/00/00	100.95
01-003515	BOMGAARS	ENDGATE REPAIRS #26	53.24	0.00	000000	0/00/00	53.24
01-003515	BOMGAARS	GENERATOR	899.99	0.00	000000	0/00/00	899.99
01-003515	BOMGAARS	SUPPLIES	165.07	0.00	000000	0/00/00	165.07
01-003515	BOMGAARS	SUPPLIES	77.94	0.00	000000	0/00/00	77.94
01-003515	BOMGAARS	SUPPLIES	109.97	0.00	000000	0/00/00	109.97
01-003515	BOMGAARS	ICE MELT	129.95	0.00	000000	0/00/00	129.95
01-003515	BOMGAARS	SHOP SUPPLIES	91.41	0.00	000000	0/00/00	91.41
01-003515	BOMGAARS	ICE MELT	24.98	0.00	000000	0/00/00	24.98
01-003515	BOMGAARS	SUPPLIES	94.95	0.00	000000	0/00/00	94.95
		** TOTALS **	1,782.76	0.00			1,782.76
01-003661	BREDA TELEPHONE CORPORATI	LOCAL AND LONG DISTANCE	2,202.60	2,202.60-	113141	12/05/18	0.00
		** TOTALS **	2,202.60	2,202.60-			0.00
01-003670	BRIGGS INC OF OMAHA	FURNACE CONTROL BOARD	177.00	0.00	000000	0/00/00	177.00
		** TOTALS **	177.00	0.00			177.00
01-004138	CAPITAL SANITARY SUPPLY	CLEANING SUPPLIES	17.00	0.00	000000	0/00/00	17.00
01-004138	CAPITAL SANITARY SUPPLY	SUPPLIES	245.25	0.00	000000	0/00/00	245.25
01-004138	CAPITAL SANITARY SUPPLY	CLEANING SUPPLIES	110.00	0.00	000000	0/00/00	110.00
01-004138	CAPITAL SANITARY SUPPLY	SUPPLIES	226.48	0.00	000000	0/00/00	226.48
01-004138	CAPITAL SANITARY SUPPLY	CLEANING SUPPLIES	251.67	0.00	000000	0/00/00	251.67
01-004138	CAPITAL SANITARY SUPPLY	SUPPLIES	26.20	0.00	000000	0/00/00	26.20
01-004138	CAPITAL SANITARY SUPPLY	CLEANING SUPPLIES	124.78	0.00	000000	0/00/00	124.78
		** TOTALS **	1,001.38	0.00			1,001.38
01-004146	CARROLL CONTROL SYSTEMS	HVAC #5 & #6 REPAIRS	315.25	0.00	000000	0/00/00	315.25
		** TOTALS **	315.25	0.00			315.25
01-004155	CARROLL COUNTY	GASOLINE	5,880.22	0.00	000000	0/00/00	5,880.22
		** TOTALS **	5,880.22	0.00			5,880.22
01-024005	CARROLL EYE CARE ASSOC.	PRE EMPLOY EYE FIFERLICK	55.00	0.00	000000	0/00/00	55.00

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VENDOR	VENDOR NAME	DESCRIPTION	GROSS AMT	PAYMENTS	CHECK#	CHECK DT	BALANCE
		** TOTALS **	55.00	0.00			55.00
01-004193	CARROLL FIRE DEPARTMENT	OCTOBER FIRE CALLS AND DRILLS	2,830.00	0.00	000000	0/00/00	2,830.00
		** TOTALS **	2,830.00	0.00			2,830.00
01-004195	CARROLL GLASS CO.	WINDSHIELD REPAIRS	40.85	0.00	000000	0/00/00	40.85
01-004195	CARROLL GLASS CO.	REPAIR PARTS	177.20	0.00	000000	0/00/00	177.20
		** TOTALS **	218.05	0.00			218.05
01-004200	CARROLL LUMBER	GRAVEL MIX	20.20	0.00	000000	0/00/00	20.20
01-004200	CARROLL LUMBER	SUPPLIES	11.58	0.00	000000	0/00/00	11.58
01-004200	CARROLL LUMBER	THEATER STORAGE SHELVES	27.82	0.00	000000	0/00/00	27.82
		** TOTALS **	59.60	0.00			59.60
01-002977	CARROLL REFUSE SERVICE	NOV. TRASH COLLECTIONS	12,192.24	12,192.24-	113140	12/05/18	0.00
		** TOTALS **	12,192.24	12,192.24-			0.00
01-004325	CENTRAL IOWA DISTRIBUTING	CLEANING SUPPLIES	246.00	0.00	000000	0/00/00	246.00
		** TOTALS **	246.00	0.00			246.00
01-001148	CERTIFIED TESTING SERVICE	SOIL TESTING - LIBRARY	1,150.00	0.00	000000	0/00/00	1,150.00
		** TOTALS **	1,150.00	0.00			1,150.00
01-002867	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	133.48	0.00	000000	0/00/00	133.48
		** TOTALS **	133.48	0.00			133.48
01-004835	COMMERCIAL SAVINGS BANK	FEDERAL WITHHOLDINGS	12,635.98	12,635.98-	000358	12/06/18	0.00
01-004835	COMMERCIAL SAVINGS BANK	FICA WITHHOLDING	13,685.26	13,685.26-	000358	12/06/18	0.00
01-004835	COMMERCIAL SAVINGS BANK	MEDICARE WITHHOLDING	4,231.16	4,231.16-	000358	12/06/18	0.00
		** TOTALS **	30,552.40	30,552.40-			0.00
01-000366	COMPUTER & NETWORK SPEC	DEPUTY CLERK COMPUTER	1,389.00	0.00	000000	0/00/00	1,389.00
01-000366	COMPUTER & NETWORK SPEC	MISC COMPUTER ISSUES	180.00	0.00	000000	0/00/00	180.00
01-000366	COMPUTER & NETWORK SPEC	MONITOR SETUP	120.00	0.00	000000	0/00/00	120.00
		** TOTALS **	1,689.00	0.00			1,689.00
01-001539	CONFLUENCE	STREETSCAPE PHASE 9 C.O.	2,642.75	0.00	000000	0/00/00	2,642.75
01-001539	CONFLUENCE	STREETSCAPE PHASE 10	10,240.70	0.00	000000	0/00/00	10,240.70
		** TOTALS **	12,883.45	0.00			12,883.45
01-000854	DEARBORN NATIONAL	DEC. LIFE INSURANCE PREMIUMS	311.52	311.52-	113126	11/29/18	0.00
		** TOTALS **	311.52	311.52-			0.00
01-000781	DIXON CONSTRUCTION CO.	US 30 GRANT #7	347,122.00	0.00	000000	0/00/00	347,122.00

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UNPAID ITEMS DATES :		11/23/2018 THRU 12/06/2018	11/23/2018 THRU 12/06/2018

VENDOR	VENDOR NAME	DESCRIPTION	GROSS AMT	PAYMENTS	CHECK#	CHECK DT	BALANCE
		** TOTALS **	347,122.00	0.00			347,122.00
01-006270	DREES HEATING & PLUMBING	CAAT6 CABLE	111.00	0.00	000000	0/00/00	111.00
		** TOTALS **	111.00	0.00			111.00
01-006275	DREES OIL CO. INC.	PROPANE	159.17	0.00	000000	0/00/00	159.17
01-006275	DREES OIL CO. INC.	PROPANE	134.28	0.00	000000	0/00/00	134.28
01-006275	DREES OIL CO. INC.	DIESEL FUEL	1,723.31	0.00	000000	0/00/00	1,723.31
01-006275	DREES OIL CO. INC.	DIESEL FUEL	821.67	0.00	000000	0/00/00	821.67
		** TOTALS **	2,838.43	0.00			2,838.43
01-000472	DUANE DENTLINGER	STEEL TOED SHOES	159.00	159.00-	113138	12/05/18	0.00
		** TOTALS **	159.00	159.00-			0.00
01-012590	ECHO ELECTRIC SUPPLY	OUTSIDE CAN LIGHTS	56.06	56.06-	113143	12/05/18	0.00
01-012590	ECHO ELECTRIC SUPPLY	LIGHTING REPLACEMENT	256.75	256.75-	113143	12/05/18	0.00
01-012590	ECHO ELECTRIC SUPPLY	ELECTRIC TESTER	103.45	0.00	000000	0/00/00	103.45
01-012590	ECHO ELECTRIC SUPPLY	CEU TRAINING	110.00	0.00	000000	0/00/00	110.00
		** TOTALS **	526.26	312.81-			213.45
01-006810	ECOWATER SYSTEMS	SOFTNER SALT	78.00	0.00	000000	0/00/00	78.00
		** TOTALS **	78.00	0.00			78.00
01-008027	FAREWAY STORES	PLANNING SESSION SUPPLIES	19.58	0.00	000000	0/00/00	19.58
		** TOTALS **	19.58	0.00			19.58
01-003316	FIRESTONE BUILDING PRODUC	ROOF WARRANTY TRANSFER FEE	100.00	0.00	000000	0/00/00	100.00
		** TOTALS **	100.00	0.00			100.00
01-002806	FOUNDATION ANALYTICAL LAB	LAB TESTING	303.00	0.00	000000	0/00/00	303.00
01-002806	FOUNDATION ANALYTICAL LAB	LAB TESTING	221.40	0.00	000000	0/00/00	221.40
01-002806	FOUNDATION ANALYTICAL LAB	LAB TESTING	229.50	0.00	000000	0/00/00	229.50
		** TOTALS **	753.90	0.00			753.90
01-009315	GALL'S INC.	UNIFORM PANTS	48.46	0.00	000000	0/00/00	48.46
01-009315	GALL'S INC.	BOOTS - MC CARTY & JANSSEN	404.21	0.00	000000	0/00/00	404.21
		** TOTALS **	452.67	0.00			452.67
01-000006	GARY BELLINGHAUSEN	BACKGROUND INVESTIGATION	350.64	350.64-	113137	12/05/18	0.00
		** TOTALS **	350.64	350.64-			0.00
01-002137	GAVILON GRAIN LLC	ROAD ROCK SALT	1,758.48	0.00	000000	0/00/00	1,758.48
01-002137	GAVILON GRAIN LLC	ROAD ROCK SALT	1,704.08	0.00	000000	0/00/00	1,704.08
01-002137	GAVILON GRAIN LLC	ROAD ROCK SALT	1,730.60	0.00	000000	0/00/00	1,730.60

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VENDOR	VENDOR NAME	DESCRIPTION	GROSS AMT	PAYMENTS	CHECK#	CHECK DT	BALANCE
		** TOTALS **	5,193.16	0.00			5,193.16
01-009500	GEHLING WELDING & REPAIR	CAMERA TRAILER PARTS	255.58	0.00	000000	0/00/00	255.58
		** TOTALS **	255.58	0.00			255.58
01-002567	GEHLPRO WELDING	EQUIPMENT REPAIRS	223.72	0.00	000000	0/00/00	223.72
		** TOTALS **	223.72	0.00			223.72
01-010605	HACH CHEMICAL COMPANY	LAB SUPPLIES	156.00	0.00	000000	0/00/00	156.00
		** TOTALS **	156.00	0.00			156.00
01-010615	HALEY IMPLEMENT CO.	SUPPLIES	4.76	0.00	000000	0/00/00	4.76
		** TOTALS **	4.76	0.00			4.76
01-003295	IMPACT7G	ASBESTOS SERVICES	11,100.00	0.00	000000	0/00/00	11,100.00
		** TOTALS **	11,100.00	0.00			11,100.00
01-012540	IMWCA	WORKER COMP #6	5,571.00	0.00	000000	0/00/00	5,571.00
		** TOTALS **	5,571.00	0.00			5,571.00
01-012552	INDUSTRIAL BEARING SUPP.	SUPPLIES	4.20	0.00	000000	0/00/00	4.20
		** TOTALS **	4.20	0.00			4.20
01-001549	INLAND TRUCK PARTS COMPAN	VALVES	350.66	0.00	000000	0/00/00	350.66
		** TOTALS **	350.66	0.00			350.66
01-012625	IOWA DEPT OF NATURAL RESO	CERT. EXAM FEES	60.00	60.00-	113144	12/05/18	0.00
		** TOTALS **	60.00	60.00-			0.00
01-001538	IOWA FINANCE AUTHORITY	12/1/2018 P & I PAYMENTS	40,390.00	40,390.00-	000000	12/01/18	0.00
		** TOTALS **	40,390.00	40,390.00-			0.00
01-001761	IOWA POLICE CHIEFS ASSOCI	IPCA DUES	125.00	0.00	000000	0/00/00	125.00
		** TOTALS **	125.00	0.00			125.00
01-002453	JASON MATTHEW LAMBERTZ	PRODUCTION COSTS	960.00	0.00	000000	0/00/00	960.00
		** TOTALS **	960.00	0.00			960.00
01-013917	JEO CONSULTING GROUP INC.	2019 STREET REHAB	37,420.00	0.00	000000	0/00/00	37,420.00
		** TOTALS **	37,420.00	0.00			37,420.00
01-013440	JERRY'S AUTO SERVICE	#60 TIRE REPAIRS	25.00	0.00	000000	0/00/00	25.00
		** TOTALS **	25.00	0.00			25.00

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UNPAID ITEMS DATES :		11/23/2018 THRU 12/06/2018	11/23/2018 THRU 12/06/2018

VENDOR	VENDOR NAME	DESCRIPTION	GROSS AMT	PAYMENTS	CHECK#	CHECK DT	BALANCE
01-003246	JESSICA HARMON	CONFERENCE EXPENSES	511.52	511.52-	113128	11/29/18	0.00
		** TOTALS **	511.52	511.52-			0.00
01-000994	KABEL BUSINESS SERVICES -	NOV HRA PARTICIPANT FEES	162.50	162.50-	000000	12/03/18	0.00
		** TOTALS **	162.50	162.50-			0.00
01-014520	KASPERBAUER CLEANING SER	LAUNDRER MOPS	17.10	0.00	000000	0/00/00	17.10
		** TOTALS **	17.10	0.00			17.10
01-010827	LEON HENDRICKS	NOV. CONTRACT METER READER	1,806.56	1,806.56-	113142	12/05/18	0.00
		** TOTALS **	1,806.56	1,806.56-			0.00
01-000674	LIDDERDALE COUNTRY STORE	ANNUAL PLANNING SESSION	240.00	0.00	000000	0/00/00	240.00
		** TOTALS **	240.00	0.00			240.00
01-017220	MC FARLAND CLINIC PC	PRE-EMPLOY PHYSICAL FIFERLICK	126.00	0.00	000000	0/00/00	126.00
		** TOTALS **	126.00	0.00			126.00
01-017585	MIDWEST WHOLESALE	REBAR	67.50	0.00	000000	0/00/00	67.50
		** TOTALS **	67.50	0.00			67.50
01-018408	NAPA AUTO PARTS	GREASE GUN AIR OPERATED	729.99	0.00	000000	0/00/00	729.99
		** TOTALS **	729.99	0.00			729.99
01-020208	O'HALLORAN INTERNATIONAL	MEDIUM DUTY DUMP TRUCK W/PLOWS	135,941.00	135,941.00-	113129	11/29/18	0.00
		** TOTALS **	135,941.00	135,941.00-			0.00
01-001540	PETTY CASH	REPLENISH PETTY CASH	44.97	44.97-	113127	11/29/18	0.00
		** TOTALS **	44.97	44.97-			0.00
01-001490	PITNEY BOWES/PURCHASE POW	POSTAGE	2,000.00	2,000.00-	113152	12/05/18	0.00
		** TOTALS **	2,000.00	2,000.00-			0.00
01-021735	POSTMASTER	POSTAGE TO MAIL WATER BILLS	1,543.65	1,543.65-	113066	11/26/18	0.00
		** TOTALS **	1,543.65	1,543.65-			0.00
01-003159	PRIME POINT POLYGRAPH LLC	POLYGRAPH TESTS	377.30	0.00	000000	0/00/00	377.30
		** TOTALS **	377.30	0.00			377.30
01-000625	PRODUCTIVITY PLUS ACCOUNT	EQUIPMENT REPAIRS PARTS	41.95	41.95-	113139	12/05/18	0.00
01-000625	PRODUCTIVITY PLUS ACCOUNT	REPAIR PARTS	41.39	41.39-	113139	12/05/18	0.00
01-000625	PRODUCTIVITY PLUS ACCOUNT	EQUIPMENT REPAIR PARTS	235.28	235.28-	113139	12/05/18	0.00
01-000625	PRODUCTIVITY PLUS ACCOUNT	EQUIPMENT REPAIRS	77.70	77.70-	113125	11/29/18	0.00
01-000625	PRODUCTIVITY PLUS ACCOUNT	EQUIPMENT REPAIRS	19.60	19.60-	113125	11/29/18	0.00

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UNPAID ITEMS DATES	:	11/23/2018 THRU 12/06/2018	11/23/2018 THRU 12/06/2018

VENDOR	VENDOR NAME	DESCRIPTION	GROSS AMT	PAYMENTS	CHECK#	CHECK DT	BALANCE
01-000625	PRODUCTIVITY PLUS ACCOUNT	DUMP TRUCK REPAIRS/SUPPLIES	3,067.95	3,067.95-	113125	11/29/18	0.00
		** TOTALS **	3,483.87	3,483.87-			0.00
01-023128	QUILL CORPORATION	2019 WALL CALENDAR CITY CLERK	15.19	0.00	000000	0/00/00	15.19
		** TOTALS **	15.19	0.00			15.19
01-023640	RAY'S REFUSE SERVICE	NOV. TRASH COLLECTIONS	33,676.33	33,676.33-	113145	12/05/18	0.00
		** TOTALS **	33,676.33	33,676.33-			0.00
01-023815	REGION XII COG	NOV. TAXI PROGRAM DONATIONS	4,080.00	4,080.00-	113146	12/05/18	0.00
		** TOTALS **	4,080.00	4,080.00-			0.00
01-002116	ROBERT DALE SHIELDS	ASST FIRE CHIEF SALARY 2018	1,100.00	0.00	000000	0/00/00	1,100.00
		** TOTALS **	1,100.00	0.00			1,100.00
01-025250	SHERWIN WILLIAMS CO.	BLACK PAINT	19.70	0.00	000000	0/00/00	19.70
		** TOTALS **	19.70	0.00			19.70
01-003057	SIMMERING-CORY & IOWA COD	NOV. 2018 CODE SUPPLEMENT	307.00	0.00	000000	0/00/00	307.00
		** TOTALS **	307.00	0.00			307.00
01-025333	SNYDER & ASSOCIATES INC.	US 30 & GRANT RD	34,606.24	0.00	000000	0/00/00	34,606.24
		** TOTALS **	34,606.24	0.00			34,606.24
01-025335	SNYDER TREE SERVICE	TREE REMOVAL	2,100.00	0.00	000000	0/00/00	2,100.00
		** TOTALS **	2,100.00	0.00			2,100.00
01-028180	STATE HYGIENIC LABORATORY	WATER SAMPLE ANALYSIS	41.00	0.00	000000	0/00/00	41.00
		** TOTALS **	41.00	0.00			41.00
01-025880	STONE PRINTING CO.	POOL SIGNS	2.00	0.00	000000	0/00/00	2.00
01-025880	STONE PRINTING CO.	CALENDAR	19.09	0.00	000000	0/00/00	19.09
01-025880	STONE PRINTING CO.	SUPPLIES	9.38	0.00	000000	0/00/00	9.38
01-025880	STONE PRINTING CO.	SUPPLIES	11.02	0.00	000000	0/00/00	11.02
		** TOTALS **	41.49	0.00			41.49
01-002682	STOREY KENWORTHY/MATT PAR	1095, 1099 AND W-2 FORMS	375.84	0.00	000000	0/00/00	375.84
		** TOTALS **	375.84	0.00			375.84
01-000136	STRATEGIC INSIGHTS INC	CAPITAL IMP PROGRAM RENEWAL	700.00	0.00	000000	0/00/00	700.00
		** TOTALS **	700.00	0.00			700.00
01-003241	TERESIA VAUX	CPR CLASS/LIFEGUARD CLASS	200.00	0.00	000000	0/00/00	200.00
		** TOTALS **	200.00	0.00			200.00

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VENDOR	VENDOR NAME	DESCRIPTION	GROSS AMT	PAYMENTS	CHECK#	CHECK DT	BALANCE
01-027060	TREASURER OF IOWA	11/1-11/15/2018 SALES TAX	441.00	441.00-	000000	11/23/18	0.00
01-027060	TREASURER OF IOWA	11/16-11/30/18 SALES TAX	9,374.00	9,374.00-	000000	12/05/18	0.00
		** TOTALS **	9,815.00	9,815.00-			0.00
01-001088	TYLER TECHNOLOGIES	BLDG PERMIT SOFTWARE MAINT.	1,458.26	0.00	000000	0/00/00	1,458.26
		** TOTALS **	1,458.26	0.00			1,458.26
01-028168	UNITED PARCEL SERVICE	FREIGHT W/E 11/17/2018	108.94	108.94-	113130	11/29/18	0.00
01-028168	UNITED PARCEL SERVICE	FREIGHT W/E 11/24/2018	21.97	21.97-	113147	12/05/18	0.00
		** TOTALS **	130.91	130.91-			0.00
01-028174	UNITED STATES CELLULAR	CELL PHONES	272.85	272.85-	113131	11/29/18	0.00
		** TOTALS **	272.85	272.85-			0.00
01-029010	VEENSTRA & KIMM INC.	WWTP DISINFECTION IMPR.	6,305.00	0.00	000000	0/00/00	6,305.00
01-029010	VEENSTRA & KIMM INC.	WWTP SLUDGE HANDLING	3,859.00	0.00	000000	0/00/00	3,859.00
		** TOTALS **	10,164.00	0.00			10,164.00
01-003317	VERNE SIMMONDS COMPANY	PUMP	489.58	0.00	000000	0/00/00	489.58
		** TOTALS **	489.58	0.00			489.58
01-029009	VESSCO INC.	SUPPLIES RETURNED	44.20-	0.00	000000	0/00/00	44.20-
01-029009	VESSCO INC.	OPERATING SUPPLIES	1,476.04	0.00	000000	0/00/00	1,476.04
01-029009	VESSCO INC.	OPERATING SUPPLIES	239.63	0.00	000000	0/00/00	239.63
01-029009	VESSCO INC.	OPERATING SUPPLIES	185.32	0.00	000000	0/00/00	185.32
		** TOTALS **	1,856.79	0.00			1,856.79
01-030120	WAL-MART STORE #01-1787	SUPPLIES RETURNED	11.88-	0.00	000000	0/00/00	11.88-
01-030120	WAL-MART STORE #01-1787	SUPPLIES RETURNED	11.34-	0.00	000000	0/00/00	11.34-
01-030120	WAL-MART STORE #01-1787	SUPPLIES	12.97	0.00	000000	0/00/00	12.97
01-030120	WAL-MART STORE #01-1787	BATTERIES	8.01	0.00	000000	0/00/00	8.01
01-030120	WAL-MART STORE #01-1787	HALLOWEEN BASH SUPPLIES	29.83	0.00	000000	0/00/00	29.83
01-030120	WAL-MART STORE #01-1787	WATER WEIGHTS	21.56	0.00	000000	0/00/00	21.56
01-030120	WAL-MART STORE #01-1787	SUPPLIES	20.65	0.00	000000	0/00/00	20.65
01-030120	WAL-MART STORE #01-1787	HALLOWEEN BASH SUPPLIES	53.57	0.00	000000	0/00/00	53.57
01-030120	WAL-MART STORE #01-1787	SUPPLIES	14.32	0.00	000000	0/00/00	14.32
01-030120	WAL-MART STORE #01-1787	SUPPLIES	23.09	0.00	000000	0/00/00	23.09
		** TOTALS **	160.78	0.00			160.78
01-030355	WITTROCK MOTOR CO.	ANTI-FREEZE UNIT #60	39.48	0.00	000000	0/00/00	39.48
		** TOTALS **	39.48	0.00			39.48
01-001303	ZIMMER & FRANCESCON INC.	VOGELSANG PUMP MAINT. PARTS	4,870.48	0.00	000000	0/00/00	4,870.48

12-06-2018 08:41 AM
 VENDOR SET: 01 City of Carroll
 REPORTING: PAID, UNPAID, PARTIAL

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VENDOR	VENDOR NAME	DESCRIPTION	GROSS AMT	PAYMENTS	CHECK#	CHECK DT	BALANCE
** TOTALS **			4,870.48	0.00			4,870.48
		* Payroll Expense	152,139.81				

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UNPAID ITEMS DATES	:	11/23/2018 THRU 12/06/2018	11/23/2018 THRU 12/06/2018

R E P O R T T O T A L S

	GROSS	PAYMENTS	BALANCE
PAID ITEMS	454,365.18	454,365.18CR	0.00
PARTIALLY PAID	0.00	0.00	0.00
UNPAID ITEMS	829,051.98	0.00	829,051.98
VOID ITEMS	0.00	0.00	0.00
** TOTALS **	1,283,417.16	454,365.18CR	829,051.98

U N P A I D R E C A P

UNPAID INVOICE TOTALS	829,119.40
UNPAID DEBIT MEMO TOTALS	0.00
UNAPPLIED CREDIT MEMO TOTALS	67.42CR
** UNPAID TOTALS **	829,051.98

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FUND TOTALS

001	GENERAL FUND	105,559.67
010	HOTEL/MOTEL TAX	126.51
110	ROAD USE TAX FUND	148,090.49
200	DEBT SERVICE FUND	62,615.00
304	C.P. STREETS	37,420.00
309	C.P. - CORRIDOR OF COMM.	704,206.72
311	C.P.-PARKS & RECREATION	2,362.89
315	LIBRARY/CITY HALL REMODEL	25,639.80
600	WATER UTILITY FUND	18,770.83
610	SEWER UTILITY FUND	15,289.42
612	SEWER UTILITY CAP. IMP.	10,164.00
620	STORM WATER UTILITY	558.00
850	MEDICAL INSURANCE FUND	474.02
	* PAYROLL EXPENSE	152,139.81

GRAND TOTAL 1,283,417.16

City of Carroll

112 E. 5th Street

Carroll, Iowa 51401-2799

(712) 792-1000

FAX: (712) 792-0139

MEMO TO: Mike Pogge-Weaver, City Manager *MSPW*

FROM: Randall M. Krauel, Director of Public Works *RMK*

DATE: December 4, 2018

SUBJECT: Street Maintenance Facility
Standard Form of Agreement Between Owner and Architect

A proposed Standard Form of Agreement has been prepared for the Street Maintenance Facility project with FEH DESIGN. The proposed Agreement, copy attached, details a scope of services for design of the Street Maintenance Facility Concept previously selected. The design services included in the Agreement are proposed to develop the project to the bidding phase.

The project timeline included in the proposed Agreement is as follows:

Design Phase Completion	Fall, 2019
Construction Commencement	April, 2020
Construction Completion	February, 2021

FEH DESIGN compensation is proposed to be a lump sum fee for basic services based on the final construction cost estimate including contingencies plus reimbursables and supplemental services. A **PRELIMINARY** fee estimate, based on a \$4,500,000 **ESTIMATED** final construction cost including contingencies, would be calculated as follows:

Compensation – Base	\$284,000	
Compensation – Percentage	\$30,000	
Credit – Space Needs and Preliminary Design/ Budget Development	<u>(\$14,100)</u>	
Subtotal Basic Services		\$299,900
Beck Engineering, Inc.	\$32,450	
Stecker-Harmsen, Inc.	<u>\$16,700</u>	
Subtotal Supplemental Services		<u>\$49,150</u>
Total		\$349,050

Standard Form of Agreement . . . Architect
December 4, 2018
Page 2

Geotechnical engineering services will also be required. Project design will establish the scope of geotechnical services necessary. Those services will be contracted directly with a geotechnical consultant.

RECOMMENDATION: Mayor and City Council consideration and passage and approval of the Resolution Approving the Standard Form of Agreement with FEH DESIGN for Professional Services for the Street Maintenance Facility Project.

RMK:ds

attachments (2)

RESOLUTION NO. _____

RESOLUTION APPROVING THE STANDARD FORM OF AGREEMENT WITH FEH DESIGN FOR PROFESSIONAL SERVICES FOR THE STREET MAINTENANCE FACILITY PROJECT.

WHEREAS, Chapter 17 of the Code of Ordinances of the City of Carroll, Iowa, provides that contracts made by the City be Approved by the City Council; and,

WHEREAS, a Standard Form of Agreement for the Professional Services for the development of the Street Maintenance Facility project has been prepared with FEH DESIGN; and,

WHEREAS, the City Council has determined that the Standard Form of Agreement is in the best interests of the City and the residents thereof.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Carroll, Iowa, that the Standard Form of Agreement with FEH DESIGN for professional services for the Street Maintenance Facility project is approved and the Mayor is authorized to execute the Agreement on behalf of the City of Carroll, Iowa.

Passed and approved by the Carroll City Council this 10th day of December, 2018.

CITY COUNCIL OF THE
CITY OF CARROLL, IOWA

By: _____
Eric P. Jensen, Mayor

ATTEST:

By: _____
Laura A. Schaefer, City Clerk



AIA[®]

Document B101[™] – 2017

Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of the Tenth day of December in the year Two Thousand Eighteen
(In words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

City of Carroll, Iowa
112 E. 5th Street
Carroll, Iowa 51401
Telephone Number: 712-792-1000
Fax Number: 712-792-0139

and the Architect:
(Name, legal status, address and other information)

FEH DESIGN, FEH DESIGN
1201 4th Street
Suite 201
Sioux City, Iowa 51101
Telephone Number: 712-252-3889

for the following Project:
(Name, location and detailed description)

Street Maintenance Facility - City of Carroll, Iowa
Carroll, Iowa
Proposed Street Maintenance Facility of the City of Carroll, Iowa

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

TABLE OF ARTICLES

- 1 INITIAL INFORMATION
- 2 ARCHITECT'S RESPONSIBILITIES
- 3 SCOPE OF ARCHITECT'S BASIC SERVICES
- 4 SUPPLEMENTAL AND ADDITIONAL SERVICES
- 5 OWNER'S RESPONSIBILITIES
- 6 COST OF THE WORK
- 7 COPYRIGHTS AND LICENSES
- 8 CLAIMS AND DISPUTES
- 9 TERMINATION OR SUSPENSION
- 10 MISCELLANEOUS PROVISIONS
- 11 COMPENSATION
- 12 SPECIAL TERMS AND CONDITIONS
- 13 SCOPE OF THE AGREEMENT

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Section 1.1.

(For each item in this section, insert the information or a statement such as "not applicable" or "unknown at time of execution.")

§ 1.1.1 The Owner's program for the Project:

(Insert the Owner's program, identify documentation that establishes the Owner's program, or state the manner in which the program will be developed.)

Street Maintenance Facility Space Needs and Preliminary Design/ Budget Development Study

§ 1.1.2 The Project's physical characteristics:

(Identify or describe pertinent information about the Project's physical characteristics, such as size; location; dimensions; geotechnical reports; site boundaries; topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site, etc.)

Concept "D" developed during the Space Needs and Preliminary Design/ Budget Development Study

§ 1.1.3 The Owner's budget for the Cost of the Work, as defined in Section 6.1:

(Provide total and, if known, a line item breakdown.)

TBD

§ 1.1.4 The Owner's anticipated design and construction milestone dates:

- .1 Design phase milestone dates, if any:

Init.

Design Phase completion Fall of 2019

.2 Construction commencement date:

April 15, 2020

.3 Substantial Completion date or dates:

Construction Substantial Completion date will be approximately February 2021.

.4 Other milestone dates:

N/A

§ 1.1.5 The Owner intends the following procurement and delivery method for the Project:
(Identify method such as competitive bid or negotiated contract, as well as any requirements for accelerated or fast-track design and construction, multiple bid packages, or phased construction.)

Design, Bid, Build

§ 1.1.6 The Owner's anticipated Sustainable Objective for the Project:
(Identify and describe the Owner's Sustainable Objective for the Project, if any.)

TBD

§ 1.1.6.1 If the Owner identifies a Sustainable Objective, the Owner and Architect shall complete and incorporate AIA Document E204™–2017, Sustainable Projects Exhibit, into this Agreement to define the terms, conditions and services related to the Owner's Sustainable Objective. If E204–2017 is incorporated into this agreement, the Owner and Architect shall incorporate the completed E204–2017 into the agreements with the consultants and contractors performing services or Work in any way associated with the Sustainable Objective.

§ 1.1.7 The Owner identifies the following representative in accordance with Section 5.3:
(List name, address, and other contact information.)

Randy Krauel
112 E. 5th Street
Carroll, Iowa
Telephone Number: 712-792-1000
Fax Number: 712-792-0139

Email Address: rkrauel@cityofcarroll.com

§ 1.1.8 The persons or entities, in addition to the Owner's representative, who are required to review the Architect's submittals to the Owner are as follows:
(List name, address, and other contact information.)

Director of Public Works
City Code official
City Council

§ 1.1.9 The Owner shall retain the following consultants and contractors:
(List name, legal status, address, and other contact information.)

.1 Geotechnical Engineer:

CTS, Certified Testing Services, Inc.

Gary Jackson
1330 North Michigan Street
Storm Lake, Iowa 50588
Telephone Number: 712-213-8378
Fax Number: 712-213-8201

.2 Civil Engineer:

Refer to Paragraph 1.1.11.2

.3 Other, if any:

(List any other consultants and contractors retained by the Owner.)

TBD

§ 1.1.10 The Architect identifies the following representative in accordance with Section 2.3:
(List name, address, and other contact information.)

Ron Speckmann
1201 4th Street
Suite 201
Sioux City, Iowa 51101
Telephone Number: 712-252-3889

Mobile Number: 712-898-9312
Email Address: rons@fehdesign.com

§ 1.1.11 The Architect shall retain the consultants identified in Sections 1.1.11.1 and 1.1.11.2:
(List name, legal status, address, and other contact information.)

§ 1.1.11.1 Consultants retained under Basic Services:

.1 Structural Engineer:

FEH DESIGN
Bryan Blair
1201 4th Street Suite 201
Sioux City, Iowa 51101
Telephone Number: 712-252-3889
Fax Number: N/A

.2 Mechanical Engineer:

EDA, Engineering Design Associates, Inc.
Dale Wouldstra
385 12th Street NE
Sioux Center, Iowa 51250
Telephone Number: 712-722-0228
Fax Number: 712-722-0238

.3 Electrical Engineer:

EDA, Engineering Design Associates, Inc.
Mike King

Init.

385 12th Street NE
Sioux Center, Iowa 51250
Telephone Number: 712-722-0228
Fax Number: 712-722-0238

§ 1.1.11.2 Consultants retained under Supplemental Services:

Steckter Harmsen
510 S. 17 Street Suite 110
Ames, Iowa 50010
Beck Engineering, Inc.
3301 Zenith Ave.
Spirit Lake, Iowa 51360

§ 1.1.12 Other Initial Information on which the Agreement is based:

N/A

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that the Initial Information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the Architect's services, schedule for the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

§ 1.3 The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form. The parties will use AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, to establish the protocols for the development, use, transmission, and exchange of digital data.

§ 1.3.1 Any use of, or reliance on, all or a portion of a building information model without agreement to protocols governing the use of, and reliance on, the information contained in the model and without having those protocols set forth in AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, and the requisite AIA Document G202™-2013, Project Building Information Modeling Protocol Form, shall be at the using or relying party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide professional services as set forth in this Agreement. The Architect represents that it is properly licensed in the jurisdiction where the Project is located to provide the services required by this Agreement, or shall cause such services to be performed by appropriately licensed design professionals.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance until termination of this Agreement. If any of the requirements set forth below are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect as set forth in Section 11.9.

§ 2.5.1 Commercial General Liability with policy limits of not less than One Million (\$ 1,000,000.00) for each occurrence and Two Million (\$ 2,000,000.00) in the aggregate for bodily injury and property damage.

§ 2.5.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Architect with policy limits of not less than One Million (\$ 1,000,000.00) per accident for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles, along with any other statutorily required automobile coverage.

§ 2.5.3 The Architect may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella liability insurance policies result in the same or greater coverage as the coverages required under Sections 2.5.1 and 2.5.2, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ 2.5.4 Workers' Compensation at statutory limits.

§ 2.5.5 Employers' Liability with policy limits not less than One Million (\$ 1,000,000.00) each accident, One Million (\$ 1,000,000.00) each employee, and One Million (\$ 1,000,000.00) policy limit.

§ 2.5.6 Professional Liability covering negligent acts, errors and omissions in the performance of professional services with policy limits of not less than Two Million (\$ 2,000,000.00) per claim and Two Million (\$ 2,000,000.00) in the aggregate.

§ 2.5.7 **Additional Insured Obligations.** To the fullest extent permitted by law, the Architect shall cause the primary and excess or umbrella policies for Commercial General Liability and Automobile Liability to include the Owner as an additional insured for claims caused in whole or in part by the Architect's negligent acts or omissions. The additional insured coverage shall be primary and non-contributory to any of the Owner's insurance policies and shall apply to both ongoing and completed operations.

§ 2.5.8 The Architect shall provide certificates of insurance to the Owner that evidence compliance with the requirements in this Section 2.5.

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in this Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Supplemental or Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, research applicable design criteria, attend Project meetings, communicate with members of the Project team, and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on, and shall not be responsible for, the accuracy, completeness, and timeliness of, services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission, or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution, or for the Owner's acceptance of non-conforming Work, made or given without the Architect's written approval.

§ 3.1.5 The Architect shall contact governmental authorities required to approve the Construction Documents and entities providing utility services to the Project. The Architect shall respond to applicable design requirements imposed by those authorities and entities.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 Schematic Design Phase Services

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, the proposed procurement and delivery method, and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project requirements agreed upon with the Owner, the Architect shall prepare and present, for the Owner's approval, a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital representations. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider sustainable design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain more advanced sustainable design services as a Supplemental Service under Section 4.1.1.

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in developing a design for the Project that is consistent with the Owner's program, schedule, and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

§ 3.3 Design Development Phase Services

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and other appropriate elements. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish, in general, their quality levels.

§ 3.3.2 The Architect shall update the estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.3.3 The Architect shall submit the Design Development Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

§ 3.4 Construction Documents Phase Services

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels and performance criteria of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that, in order to perform the Work, the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate the design requirements of governmental authorities having jurisdiction over the Project into the Construction Documents.

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) procurement information that describes the time, place, and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications, and may include bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work prepared in accordance with Section 6.3.

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.5 Procurement Phase Services Not Included. This service will be added by supplemental amendment to the contract at a later time.

§ 3.5.1 General

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 Competitive Bidding

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by:

- .1 facilitating the distribution of Bidding Documents to prospective bidders;
- .2 organizing and conducting a pre-bid conference for prospective bidders;
- .3 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to the prospective bidders in the form of addenda; and,
- .4 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 If the Bidding Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective bidders.

§ 3.5.3 Negotiated Proposals

§ 3.5.3.1 Proposal Documents shall consist of proposal requirements and proposed Contract Documents.

Init.

§ 3.5.3.2 The Architect shall assist the Owner in obtaining proposals by:

- 1 facilitating the distribution of Proposal Documents for distribution to prospective contractors and requesting their return upon completion of the negotiation process;
- 2 organizing and participating in selection interviews with prospective contractors;
- 3 preparing responses to questions from prospective contractors and providing clarifications and interpretations of the Proposal Documents to the prospective contractors in the form of addenda; and,
- 4 participating in negotiations with prospective contractors, and subsequently preparing a summary report of the negotiation results, as directed by the Owner.

§ 3.5.3.3 If the Proposal Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective contractors.

§ 3.6 Construction Phase Services Not Included. This service will be added by supplemental amendment to the contract at a later time.

§ 3.6.1 General

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™-2017, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201-2017, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.2 and except as provided in Section 3.6.6.5, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 Evaluations of the Work

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.2.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not the Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

Init.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of, and reasonably inferable from, the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201–2017, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.3 Certificates for Payment to Contractor

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified. The foregoing representations are subject to (1) an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) results of subsequent tests and inspections, (3) correction of minor deviations from the Contract Documents prior to completion, and (4) specific qualifications expressed by the Architect.

§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 Submittals

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval of the schedule. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time, in the Architect's professional judgment, to permit adequate review.

§ 3.6.4.2 The Architect shall review and approve, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials, or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and take appropriate action on Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect. The Architect's review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals.

§ 3.6.4.4 Subject to Section 4.2, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth, in the Contract Documents, the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to the requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 Changes in the Work

§ 3.6.5.1 The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to Section 4.2, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.6 Project Completion

§ 3.6.6.1 The Architect shall:

- .1 conduct inspections to determine the date or dates of Substantial Completion and the date of final completion;
- .2 issue Certificates of Substantial Completion;
- .3 forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and received from the Contractor; and,
- .4 issue a final Certificate for Payment based upon a final inspection indicating that, to the best of the Architect's knowledge, information, and belief, the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When Substantial Completion has been achieved, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens, or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

§ 4.1 Supplemental Services

§ 4.1.1 The services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Supplemental Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2. Unless otherwise specifically addressed in this Agreement, if neither the Owner nor the Architect is designated, the parties agree that the listed Supplemental Service is not being provided for the Project.

(Designate the Architect's Supplemental Services and the Owner's Supplemental Services required for the Project by indicating whether the Architect or Owner shall be responsible for providing the identified Supplemental Service.

Init.

Insert a description of the Supplemental Services in Section 4.1.2 below or attach the description of services as an exhibit to this Agreement.)

Supplemental Services	Responsibility (Architect, Owner, or not provided)
§ 4.1.1.1 Programming	Architect; See Below
§ 4.1.1.2 Multiple preliminary designs	Architect; See Below
§ 4.1.1.3 Measured drawings	Owner; See Below
§ 4.1.1.4 Existing facilities surveys	Owner; See Below
§ 4.1.1.5 Site evaluation and planning	Architect; See Below
§ 4.1.1.6 Building Information Model management responsibilities	Not Provided
§ 4.1.1.7 Development of Building Information Models for post construction use	Not Provided
§ 4.1.1.8 Civil engineering	Architect; See Below
§ 4.1.1.9 Landscape design	Owner; See Below
§ 4.1.1.10 Architectural interior design	Architect; See Below
§ 4.1.1.11 Value analysis	Not Provided
§ 4.1.1.12 Detailed cost estimating beyond that required in Section 6.3	Architect; See Below
§ 4.1.1.13 On-site project representation	Architect; See Below
§ 4.1.1.14 Conformed documents for construction	Not Provided
§ 4.1.1.15 As-designed record drawings	Architect
§ 4.1.1.16 As-constructed record drawings	Not Provided; By Contractor
§ 4.1.1.17 Post-occupancy evaluation	Architect; See Below
§ 4.1.1.18 Facility support services	Not Provided
§ 4.1.1.19 Tenant-related services	Not Provided
§ 4.1.1.20 Architect's coordination of the Owner's consultants	Architect
§ 4.1.1.21 Telecommunications/data design	Owner
§ 4.1.1.22 Security evaluation and planning	Owner
§ 4.1.1.23 Commissioning	Not Provided
§ 4.1.1.24 Sustainable Project Services pursuant to Section 4.1.3	Not Provided
§ 4.1.1.25 Fast-track design services	Not Provided
§ 4.1.1.26 Multiple bid packages	Not Provided
§ 4.1.1.27 Historic preservation	Not Provided
§ 4.1.1.28 Furniture, furnishings, and equipment design	Architect; See Below
§ 4.1.1.29 Other services provided by specialty Consultants	Not Provided
§ 4.1.1.30 Other Supplemental Services	Architect; See Below

§ 4.1.2 Description of Supplemental Services

§ 4.1.2.1 A description of each Supplemental Service identified in Section 4.1.1 as the Architect's responsibility is provided below.

(Describe in detail the Architect's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit. The AIA publishes a number of Standard Form of Architect's Services documents that can be included as an exhibit to describe the Architect's Supplemental Services.)

Init.

4.1.1.1 Programming information was developed during the previous Street Maintenance Facility Space Needs and Preliminary Design/ Budget Development Study. Architect will verify programming with Owner. 4.1.1.2 Architect has provided several options for the project during the study. Concept "D" has been the selected option. Any work that can be used from the selected option will be credited against the Basic Services. 4.1.1.5 Basic Services include site design services to plan for building and amenities on Owner's specific site. 4.1.1.8 A Civil Engineer will be hired by the Architect but approved by the Owner, and is considered an additional service. The Civil Engineer's fees will be shown separately on the Architect's invoice. 4.1.1.10 Does not include loose furnishings or window covering. 4.1.1.12 The Architect will retain an estimating consultant under this contract. The estimating consultants fees will be shown separately on the Architect's invoice. 4.1.1.13 On site project representation services per Article 3.6.2.1. 4.1.1.17 Architect will conduct a warranty walk through at approximately 11 months following Substantial Completion. This will be provided under Basic Services. 4.1.1.28 Architect will design/ specify built-in equipment under Basic Services. Loose furnishings and equipment design will be provided as additional services, if requested.

§ 4.1.2.2 A description of each Supplemental Service identified in Section 4.1.1 as the Owner's responsibility is provided below.

(Describe in detail the Owner's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit.)

4.1.1.3/ 4.1.1.4 We assume we can rely on the accuracy of the existing drawings and site surveys provided by the Owner or Owner's consultants. Some verification may be required by the Architect as additional services.

4.1.1.9 Seeding and Sodding Design are included in Basic Services. Trees, Shrubs, Ornamental plantings, Landscape Structures and Ground Covering design are considered additional services and, therefore, a Landscape Architect will be hired by the Owner.

§ 4.1.3 If the Owner identified a Sustainable Objective in Article 1, the Architect shall provide, as a Supplemental Service, the Sustainability Services required in AIA Document E204™-2017, Sustainable Projects Exhibit, attached to this Agreement. The Owner shall compensate the Architect as provided in Section 11.2.

§ 4.2 Architect's Additional Services

The Architect may provide Additional Services after execution of this Agreement without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.2 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

§ 4.2.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following Additional Services until the Architect receives the Owner's written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;
- .2 Services necessitated by the enactment or revision of codes, laws, or regulations, including changing or editing previously prepared Instruments of Service;
- .3 Changing or editing previously prepared Instruments of Service necessitated by official interpretations of applicable codes, laws or regulations that are either (a) contrary to specific interpretations by the applicable authorities having jurisdiction made prior to the issuance of the building permit, or (b) contrary to requirements of the Instruments of Service when those Instruments of Service were prepared in accordance with the applicable standard of care;
- .4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
- .5 Preparing digital models or other design documentation for transmission to the Owner's consultants and contractors, or to other Owner-authorized recipients;
- .6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;
- .7 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .8 Preparation for, and attendance at, a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- .9 Evaluation of the qualifications of entities providing bids or proposals;

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- .10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or,
- .11 Assistance to the Initial Decision Maker, if other than the Architect.

§ 4.2.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If, upon receipt of the Architect's notice, the Owner determines that all or parts of the services are not required, the Owner shall give prompt written notice to the Architect of the Owner's determination. The Owner shall compensate the Architect for the services provided prior to the Architect's receipt of the Owner's notice.

- .1 Reviewing a Contractor's submittal out of sequence from the submittal schedule approved by the Architect;
- .2 Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;
- .3 Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;
- .4 Evaluating an extensive number of Claims as the Initial Decision Maker; or,
- .5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom.

§ 4.2.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

- .1 Two (2) reviews of each Shop Drawing, Product Data item, sample and similar submittals of the Contractor
- .2 Two (2) Monthly) visits to the site by the Architect during construction
- .3 Two (2) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- .4 Two (2) inspections for any portion of the Work to determine final completion.

§ 4.2.4 Except for services required under Section 3.6.6.5 and those services that do not exceed the limits set forth in Section 4.2.3, Construction Phase Services provided more than 60 days after (1) the date of Substantial Completion of the Work or (2) the initial date of Substantial Completion identified in the agreement between the Owner and Contractor, whichever is earlier, shall be compensated as Additional Services to the extent the Architect incurs additional cost in providing those Construction Phase Services.

§ 4.2.5 If the services covered by this Agreement have not been completed within Forty Eight (48) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program, which shall set forth the Owner's objectives; schedule; constraints and criteria, including space requirements and relationships; flexibility; expandability; special equipment; systems; and site requirements.

§ 5.2 The Owner shall establish the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. The Owner shall update the Owner's budget for the Project as necessary throughout the duration of the Project until final completion. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions, and other necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 5.5 The Owner shall furnish services of geotechnical engineers, which may include test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.6 The Owner shall provide the Supplemental Services designated as the Owner's responsibility in Section 4.1.1.

§ 5.7 If the Owner identified a Sustainable Objective in Article 1, the Owner shall fulfill its responsibilities as required in AIA Document E204™-2017, Sustainable Projects Exhibit, attached to this Agreement.

§ 5.8 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated as the responsibility of the Architect in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided.

§ 5.9 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.10 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.11 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.12 The Owner shall include the Architect in all communications with the Contractor that relate to or affect the Architect's services or professional responsibilities. The Owner shall promptly notify the Architect of the substance of any direct communications between the Owner and the Contractor otherwise relating to the Project. Communications by and with the Architect's consultants shall be through the Architect.

§ 5.13 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

§ 5.14 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

§ 5.15 Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of, or enforce lien rights.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work also includes the reasonable value of labor, materials, and equipment, donated to, or otherwise furnished by, the Owner. The Cost of the Work does not include the compensation of the

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Architect; the costs of the land, rights-of-way, financing, or contingencies for changes in the Work; or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and shall be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work, prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials, or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market, or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding, and price escalation; to determine what materials, equipment, component systems, and types of construction are to be included in the Contract Documents; to recommend reasonable adjustments in the program and scope of the Project; and to include design alternates as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requires a detailed estimate of the Cost of the Work, the Architect shall provide such an estimate, if identified as the Architect's responsibility in Section 4.1.1, as a Supplemental Service.

§ 6.4 If, through no fault of the Architect, the Procurement Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality, or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or,
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. If the Owner requires the Architect to modify the Construction Documents because the lowest bona fide bid or negotiated proposal exceeds the Owner's budget for the Cost of the Work due to market conditions the Architect could not reasonably anticipate, the Owner shall compensate the Architect for the modifications as an Additional Service pursuant to Section 11.3; otherwise the Architect's services for modifying the Construction Documents shall be without additional compensation. In any event, the Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official

regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 The Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations under this Agreement, including prompt payment of all sums due pursuant to Article 9 and Article 11. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 1.3, solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

§ 7.5 Except as otherwise stated in Section 7.3, the provisions of this Article 7 shall survive the termination of this Agreement.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 General

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the binding dispute resolution method selected in this Agreement and within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents, and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201-2017, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

§ 8.2 Mediation

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement. A request for mediation shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:

(Check the appropriate box.)

Arbitration pursuant to Section 8.3 of this Agreement

Litigation in a court of competent jurisdiction

Other: *(Specify)*

If the Owner and Architect do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.

§ 8.3 Arbitration

§ 8.3.1 If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation shall be subject to arbitration, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of this Agreement. A demand for arbitration shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the arbitration.

§ 8.3.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.

§ 8.3.2 The foregoing agreement to arbitrate, and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement, shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.4 Consolidation or Joinder

§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration

permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 8.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

§ 8.4 The provisions of this Article 8 shall survive the termination of this Agreement.

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Architect all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 If the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall compensate the Architect for services performed prior to termination, Reimbursable Expenses incurred, and costs attributable to termination, including the costs attributable to the Architect's termination of consultant agreements.

§ 9.7 In addition to any amounts paid under Section 9.6, if the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall pay to the Architect the following fees:

(Set forth below the amount of any termination or licensing fee, or the method for determining any termination or licensing fee.)

.1 Termination Fee:

\$0.00

.2 Licensing Fee if the Owner intends to continue using the Architect's Instruments of Service:

\$0.00

§ 9.8 Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

§ 9.9 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 9.7.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, excluding that jurisdiction's choice of law rules. If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201-2017, General Conditions of the Contract for Construction.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns, and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement, including any payments due to the Architect by the Owner prior to the assignment.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project. This Section 10.7 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

§ 10.8 If the Architect or Owner receives information specifically designated as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except as set forth in Section 10.8.1. This Section 10.8 shall survive the termination of this Agreement.

§ 10.8.1 The receiving party may disclose "confidential" or "business proprietary" information after 7 days' notice to the other party, when required by law, arbitrator's order, or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity, or to the extent such information is reasonably necessary for the receiving party to defend itself in any dispute. The receiving party may also disclose such information to its employees, consultants, or contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section 10.8.

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§ 10.9 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

- .1 Stipulated Sum
(Insert amount)

- .2 Percentage Basis
(Insert percentage value)

() % of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 11.6.

- .3 Other
(Describe the method of compensation)

Current hourly rates for the Architect's personnel involved, until such time as the final estimate including contingencies is determined, at which time a lump sum fee for basic services will be established, crediting hourly work accomplished to date. For purposes of identifying the Project fee, refer to Paragraph 12.5. Credited hourly work described above consists of a portion of the work done in the Space Needs and Preliminary Design/ Budget Development Study. Specifically work involved to develop Concept "D". The credit amount is \$14,100.00.

§ 11.2 For the Architect's Supplemental Services designated in Section 4.1.1 and for any Sustainability Services required pursuant to Section 4.1.3, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

Compensation shall be hourly based on current hourly rates for personnel involved. Compensation for the Estimating Consultant - Stecker-Harmsen will be as described in the Fee Proposal attached to this contract. Compensation for the Civil Engineer - Beck Engineering, Inc. will be as described in the Fee Proposal attached to this contract.

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation.)

Compensation shall be hourly based on current hourly rates for personnel involved.

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus Ten percent (10 %), or as follows:
(Insert amount of, or basis for computing, Architect's consultants' compensation for Supplemental or Additional Services.)

§ 11.5 When compensation for Basic Services is based on a stipulated sum or a percentage basis, the proportion of compensation for each phase of services shall be as follows:

Schematic Design Phase	Fifteen	percent (15	%)
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Design Development Phase	Twenty	percent (20	%)
Construction Documents Phase	Forty	percent (40	%)
Procurement Phase	Five	percent (5	%)
Construction Phase	Twenty	percent (20	%)
Total Basic Compensation	one hundred	percent (100	%)

§ 11.6 When compensation identified in Section 11.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

§ 11.6.1 When compensation is on a percentage basis and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices. *(If applicable, attach an exhibit of hourly billing rates or insert them below.)*

Hourly Rate Schedule

Employee or Category	Rate (\$0.00)
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§ 11.8 Compensation for Reimbursable Expenses

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic, Supplemental, and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- .1 Transportation and authorized out-of-town travel and subsistence;
- .2 Long distance services, dedicated data and communication services, teleconferences, Project web sites, and extranets;
- .3 Permitting and other fees required by authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, and standard form documents;
- .5 Postage, handling, and delivery;
- .6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
- .7 Renderings, physical models, mock-ups, professional photography, and presentation materials requested by the Owner or required for the Project;
- .8 If required by the Owner, and with the Owner's prior written approval, the Architect's consultants' expenses of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits in excess of that normally maintained by the Architect's consultants;
- .9 All taxes levied on professional services and on reimbursable expenses;
- .10 Site office expenses;
- .11 Registration fees and any other fees charged by the Certifying Authority or by other entities as necessary to achieve the Sustainable Objective; and,
- .12 Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus percent (%) of the expenses incurred.

§ 11.9 Architect's Insurance. If the types and limits of coverage required in Section 2.5 are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect for the additional costs incurred by the Architect for the additional coverages as set forth below:

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(Insert the additional coverages the Architect is required to obtain in order to satisfy the requirements set forth in Section 2.5, and for which the Owner shall reimburse the Architect.)

§ 11.10 Payments to the Architect

§ 11.10.1 Initial Payments

§ 11.10.1.1 An initial payment of Zero dollars (\$ 0.00) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.10.1.2 If a Sustainability Certification is part of the Sustainable Objective, an initial payment to the Architect of Zero dollars (\$ 0.00) shall be made upon execution of this Agreement for registration fees and other fees payable to the Certifying Authority and necessary to achieve the Sustainability Certification. The Architect's payments to the Certifying Authority shall be credited to the Owner's account at the time the expense is incurred.

§ 11.10.2 Progress Payments

§ 11.10.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid forty-five (45) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.

(Insert rate of monthly or annual interest agreed upon.)

one percent % 1

§ 11.10.2.2 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work, unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.2.3 Records of Reimbursable Expenses, expenses pertaining to Supplemental and Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

(Include other terms and conditions applicable to this Agreement.)

See attached Article 12

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents identified below:

- .1 AIA Document B101™-2017, Standard Form Agreement Between Owner and Architect
- .2 AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:

(Insert the date of the E203-2013 incorporated into this agreement.)

.3 Exhibits:

(Check the appropriate box for any exhibits incorporated into this Agreement.)

AIA Document E204™-2017, Sustainable Projects Exhibit, dated as indicated below:

(Insert the date of the E204-2017 incorporated into this agreement.)

Init.

[X] Other Exhibits incorporated into this Agreement:
(Clearly identify any other exhibits incorporated into this Agreement, including any exhibits and scopes of services identified as exhibits in Section 4.1.2.)

.4 Other documents:
(List other documents, if any, forming part of the Agreement.)

Title VI Non-Discrimination Assurances
The document is attached to this contract.

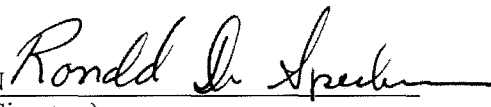
This Agreement entered into as of the day and year first written above.

City of Carroll, Iowa
OWNER (Signature)

Eric P. Jensen Mayor
(Printed name and title)

FEH DESIGN
ARCHITECT (Signature)

Ron Speckmann, Vice President
(Printed name, title, and license number, if required)



ARTICLE 12 ATTACHMENT

CITY OF CARROLL STREET MAINTENANCE FACILITY

PAGE 24

12.1 Delete Article 8.3 Arbitration.

12.2 Under subparagraph 11.8.1.1, reimbursement for travel and living expenses shall apply only for travel to locations other than the project site.

12.3 HAZARDOUS MATERIALS

12.3.1 Both parties acknowledge that FEH DESIGN Scope of Services does not include any services related to the presence of any hazardous or toxic materials or pollutants including, but not limited to, asbestos, PCBs, toxic or hazardous waste, combustible gasses and materials, petroleum or radioactive materials, lead based paints, mold or any other substances under any conditions and in such quantities as would pose a substantial danger to persons or property exposed to such substances at or near the project site.

12.3.2 In the event any party encounters any hazardous, toxic materials or mold, or should it become known to FEH DESIGN that such materials may be present on or about the job site or any adjacent areas that may affect the performance of the Architect's services, FEH DESIGN may, at its option and without liability for consequential or any other damages, suspend performance of its services under this Agreement until the client retains appropriate consultants or contractors to identify and abate or remove the hazardous, toxic materials or mold and warrants that the job site is in full compliance with all applicable laws and regulations.

12.3.3 The Client agrees, notwithstanding any other provision of this Agreement, to the fullest extent permitted by law, to indemnify and hold harmless the Architect, its officers, partners, employees and consultants from and against any and all

claims, suits, demands, liabilities, losses, damages or costs, including reasonable attorney's fees and defense costs arising out of or in any way connected with the detection, presence, handling, removal, abatement, or disposal of any asbestos or hazardous or toxic substances, lead based paint or mold, products or materials that exist on, about or adjacent to the Project site, whether liability arises under breach of contract or warranty, tort, including negligence, strict liability or statutory liability or any other cause of action, except for the sole negligence or willful misconduct of the Architect.

12.4 ELECTRONIC MEDIUM

If any material is provided by electronic medium, the following shall apply:

Because the CADD information stored in electronic form can be modified by other parties, intentionally or otherwise, without notice or indication of said modifications,

DESIGN PROFESSIONAL reserves the right to remove all indicia of its ownership and/or involvement in the material from each electronic medium not held in its possession. OWNER shall retain copies of the work performed by DESIGN PROFESSIONAL in CADD form only for information and use by OWNER for

specific purpose for which DESIGN PROFESSIONAL was engaged. Said materials shall not be used by OWNER, or transferred to any other party, for use in other projects, additions to the current project, or any other purpose for which the material was not strictly intended by DESIGN PROFESSIONAL without DESIGN

PROFESSIONAL'S express written permission. Any unauthorized modification or reuse of the materials shall be at OWNER'S sole risk, and OWNER agrees to defend, indemnify, and hold DESIGN PROFESSIONAL harmless, from all claims, injuries, damages, losses, expenses and attorneys fees arising out of the unauthorized modification or use of these materials.

12.5 For the purpose of identifying a range of fees on which a lump sum fee will be based, the following schedule will be used:

<u>Project Cost (New Construction)</u>	<u>Fee (Percentage of Project Cost):</u>
\$ up to \$250,000.00	10.0%
\$ 250,000.00 to \$500,000.00	\$25,000.00 + 9.0% of the amount over \$250,000.00
\$ 500,000.00 to \$1,000,000.00	\$47,500.00 + 8.0% of the amount over \$500,000.00
\$1,000,000.00 to \$2,000,000.00	\$87,000.00 + 7.0% of the amount over \$1,000,000.00
\$2,000,000.00 to \$3,000,000.00	\$157,500.00 + 6.45% of the amount over \$2,000,000.00
\$3,000,000.00 to \$4,000,000.00	\$222,000.00 + 6.20% of the amount over \$3,000,000.00
\$4,000,000.00 to \$5,000,000.00	\$284,000.00 + 6.00% of the amount over \$4,000,000.00
\$5,000,000.00 to \$6,000,000.00	\$344,000.00 + 5.20% of the amount over \$5,000,000.00
\$6,000,000.00 to \$7,000,000.00	\$396,000.00 + 4.5% of the amount over \$6,000,000.00
Above \$7,000,000.00	6.0%

The following fee schedule only applies to the existing building(s). Any remodeling that will be required in the existing building(s) in order to build the new building(s) will be charged using the following schedule. This means we will need to separate the construction costs between new and remodeled. The physical separation of the two will be the exterior face of the existing building(s). Anything that has to be remodeled from that point towards the existing we will use the following fee schedule and anything that is constructed from that point towards the new construction we will use the schedule above.

<u>Project Cost (Remodeled Construction)</u>	<u>Fee (Percentage of Project Cost):</u>
\$ up to \$250,000.00	11.5%
\$ 250,000.00 to \$500,000.00	\$28,750.00 + 10.5% of the amount over \$250,000.00
\$ 500,000.00 to \$1,000,000.00	\$55,000.00 + 9.5% of the amount over \$500,000.00
\$1,000,000.00 to \$2,000,000.00	\$102,500.00 + 8.5% of the amount over \$1,000,000.00
\$2,000,000.00 to \$3,000,000.00	\$187,500.00 + 7.95% of the amount over \$2,000,000.00
\$3,000,000.00 to \$4,000,000.00	\$267,000.00 + 7.70% of the amount over \$3,000,000.00
\$4,000,000.00 to \$5,000,000.00	\$344,000.00 + 7.50% of the amount over \$4,000,000.00

STECKER-HARMSSEN, INC.

510 S. 17th STREET SUITE 110, AMES, IOWA 50010 515-232-4638 FAX 515-232-7043

November 14, 2018

FEH DESIGN

Attn: Ron Speckmann
1201 4th Street, Suite 201
Sioux City, Iowa 51101

Project: Street Maintenance Facility
Carroll, Iowa

We submit a schedule of probable fees to provide cost estimates for the general construction work at various stages of the project based on documents prepared by your firm. The estimate will be prepared on a CSI division format and submitted to you within approximately two (2) weeks following the receipt of documents. We will include allowances for mechanical and electrical work in early estimates, provided by you. Detail cost estimates for mechanical and electrical work can be included at Design Development, 65% and 95% documents if requested. Our M&E sub-consultants (John Staska and Nikkel Assoc.) will prepare the estimates.

SUMMARY OF FEES:	S-H FEE	M&E	TOTAL FEE
PROGRAM DESIGN	\$0	\$0	\$0
SCHEMATIC DESIGN	2,900	0	2,900
DESIGN DEVELOPMENT	3,800	2,200	6,000
65% CONSTRUCTION DOCUMENTS (CD)	4,800	3,000	7,800
UPDATE 65% ESTIMATE @ 95% or FINAL CD's	0	0	0
TOTAL FEES	\$11,500	\$5,200	\$16,700

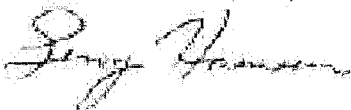
TERMS: Fees billed at the end of month, due by the 10th of the following month.
Hourly work will be charged at \$100.00 per hour.

EXCLUSIONS: None known at this time

STECKER-HARMSSEN, Inc. warrants the services proposed will be performed and presented in a professional and timely manner. The accuracy of our cost estimate will be limited to the accuracy and extent of information available to STECKER-HARMSSEN at the time the cost estimate is prepared. Our cost estimate shall only be interpreted to represent an independent analysis of the projected costs of the specified area of work.

If you have any questions regarding this proposal, please call.

STECKER-HARMSSEN, Inc.



Leroy Harmsen



Civil Engineering • Land Surveying

BECK ENGINEERING, INC

3301 ZENITH AVE, PO BOX 238

SPIRIT LAKE, IA 51360

P: 712.336.3596

F: 712.339.6010

November 19, 2018

Ron Speckmann, AIA, Vice President
FEH Design
701 Pierce Street, Suite 100
Sioux City, IA 51101

RE: Proposal for Civil Engineering Services for the City of Carroll Street Maintenance Facility Improvements

Dear Ron,

Thank you for the opportunity to provide a proposal for the Civil Engineering Services required for the building improvements for the proposed City of Carroll Street Maintenance Facility Improvements. Below is a summary of our proposed scope of services and fee schedule:

Scope of Civil Portion of the Project:

The project includes construction of a new street maintenance facility as shown on Site Concept D from FEH Design's Street Maintenance Facility Space Needs and Preliminary Design/Budget Development Report dated 06-21-2016 (enclosed). The scope of work for the civil portion of the project includes topsoil stripping, site grading, subgrade preparation, modified subbase under the building and parking areas, rock for the entrance and large parking area, sanitary sewer service, fire suppression line, domestic water service line, drainage improvements, seeding, erosion control, concrete paving, fencing, and other related items of work for the 2.5 acre site.

Summary of topographic surveying services provided:

Our services will include obtaining locations and elevations of all pertinent features (existing buildings, curb lines, sidewalks, parking lots, trees, utilities as marked by Iowa One-Call, etc.), showing elevation contours at 1 foot intervals, and other pertinent information for the 2.5 acre project site bounded by North Maple Street on the east, East 3rd Street on the south, North East Street on the west, and the Union Pacific railroad tracks on the north.

BECK-ENGINEERING.NET

Summary of civil engineering services provided:

The scope of services to be performed shall be completed in accordance with generally accepted standards of practice and shall include the services and supplies to complete the following tasks:

- 1.) Review geotechnical report.
- 2.) Provide preliminary layout of infrastructure improvements.
- 3.) Provide recommendations on construction materials and processes.
- 4.) Provide Plan View of proposed improvements, layout of proposed parking/driveway area, layout of proposed sidewalks, layout of proposed sanitary sewer service, layout of proposed water service, layout of proposed drainage improvements, finished ground contours, finished ground spot elevations, silt fence/silt socks, and related improvements.
- 5.) Provide typical cross section of parking area, sidewalks, water service lines, and sanitary sewer service line.
- 6.) Provide detail sheets for improvements.
- 7.) Provide General Construction Notes
- 8.) Provide Staging Information (if necessary)
- 9.) Provide Utility Coordination (if necessary)
- 10.) Prepare Storm Water Pollution Prevention Plan
- 11.) Provide Engineer's Estimate of Construction Cost
- 12.) Assist FEH Design with information necessary from civil portion of project to include in the contract/bid documents.
- 13.) Two meetings with the owner to review plans and specifications (One meeting during/after the Schematic Design Phase and One meeting during/after the Design Development phase).
- 14.) Coordinate with FEH Design and other sub-consultants on the project team throughout the project as necessary for successful completion of the project.

*Soil Borings will be performed by a third party under a separate contract. The current edition of the Iowa Statewide Urban Design and Specifications Manuals will be used for specifications. The drafting will be completed in AutoCAD .dwg format.

Schedule:

The work will be completed on a schedule as determined by FEH Design and the City of Carroll. In general, the project will be designed during 2019 with construction beginning in 2020.

Fees:

The topographic survey will be completed for a lump sum fee of \$2,950 and the civil engineering services will be completed for a lump sum fee of \$29,500.

Quotation is valid for 30 days. I appreciate the opportunity to be involved with this exciting project. If you have any questions, please do not hesitate to contact me.

Respectfully Submitted,




Jason Eygabroad, PE
Beck Engineering, Inc.

Enclosure

Accepted: / /2018

11 / 19 /2018

FEH Design
By:



Beck Engineering, Inc.
By: Jason Eygabroad, PE

/SITE CONCEPT

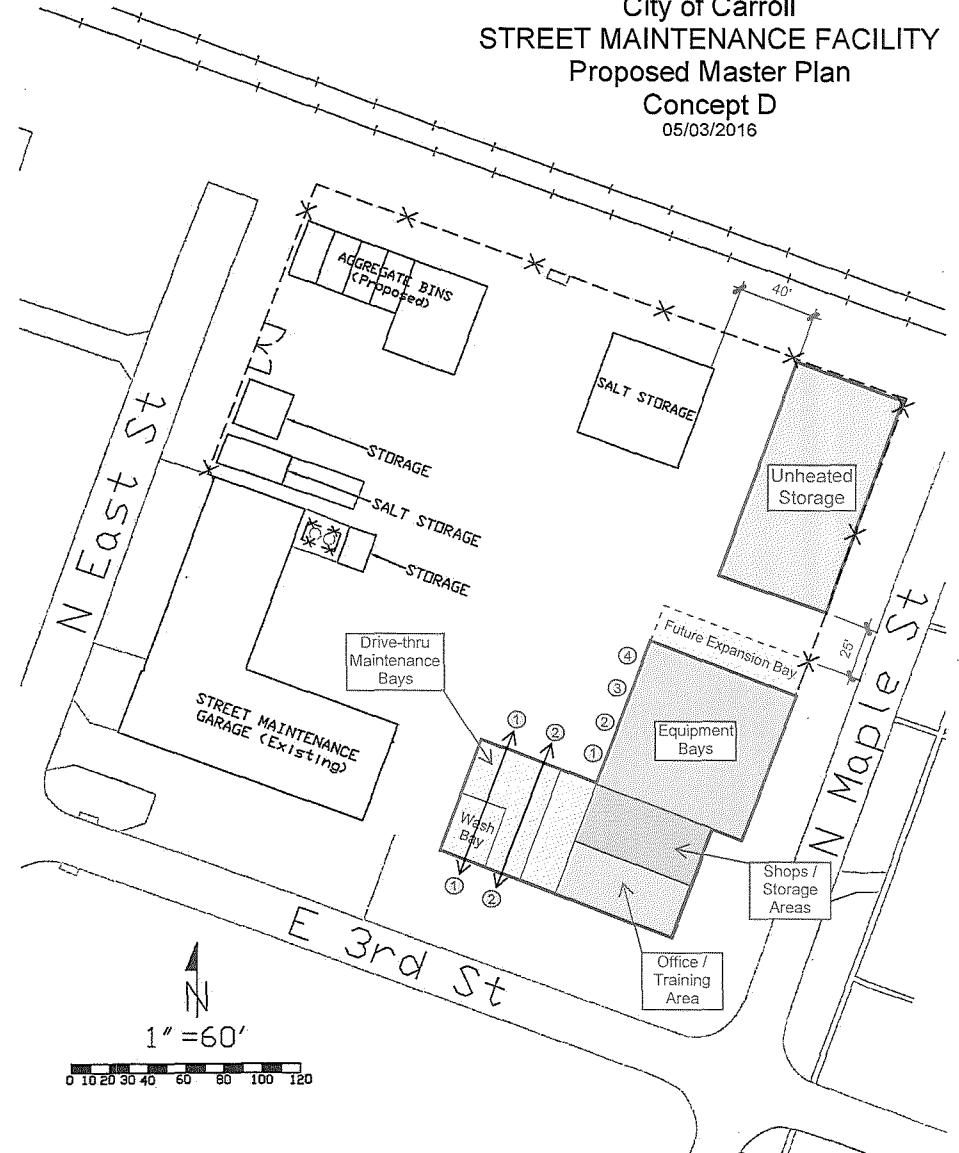
SITE CONCEPT "D" DESCRIPTION

Concept D reflects the final, reduced building program size and depicts a facility of approximately 14,500 square feet. Similar to Concepts A and B, Concept D also utilizes an "L-shaped" Street Maintenance Facility building placed at the SE corner of the site. This placement allows the building to serve as a retaining wall to negotiate the significant grade change that is present on the SE quadrant of the city block that the Street Division currently occupies. While Concept D does represent a smaller initial building footprint, the concept does provide future expansion of the equipment bays to the north. The 80-foot deep equipment bays will allow ample space for tandem parking of vehicles.

Site Concept D is based on a new one-story Maintenance Facility with the floor line slightly above the existing floor elevation at the east end of the Street Maintenance Facility. Drive-thru mechanics bays are located at the west end of the new building to enable at-grade access drive from E 3rd Street through the building and into the center of the site. The south face of the new garage aligns with the existing maintenance garage. The Office/Training portion of the new building would be located along the south side of the building providing a building entrance on E 3rd Street. As the building continues to the east, it would be "cut" into the existing grade, meaning the floor line will be below the finish grade along portions of the south wall and the entirety of the east wall. Maintenance shops and storage rooms will be located in the south wing of the building with equipment bays occupying the north wing of the building. Due to site topography, the equipment bays will only have doors on the west wall with no direct access to N Maple Street. This site concept creates a large maneuvering area within the center of the site the will provide good access to all of the various buildings while also providing a large flexible open area on the site.

A 7200 square feet unheated storage building is located at the NE corner of the property. This placement provides improved screening of the maintenance site from the residential properties on the east side of N Maple Street. Placing the unheated storage building with the north and east walls at the property line should provide approximately 40' between the storage building and the existing salt storage building and approximately 45' between the new maintenance facility and this storage building. Aggregate bins are shown located at the NW corner of the property between the existing salt storage building and the west property line. The largest portion of the aggregate bins would be for sand storage and would be covered. The smaller aggregate bins would likely be uncovered for storage of gravel, rock, topsoil, etc. The existing salt storage building remains. The existing miscellaneous storage buildings along the west edge of the property and brine storage areas will remain. The existing street maintenance garage at the SW corner of the property will remain but will be converted from its current use as office/maintenance/storage space to primarily storage use.

City of Carroll
STREET MAINTENANCE FACILITY
Proposed Master Plan
Concept D
05/03/2016



Title VI/Non-Discrimination Assurances

APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. **Compliance with Regulations:** The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, **Federal Highway Administration**, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
2. **Non-discrimination:** The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.
3. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the **Federal Highway Administration** to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or the **Federal Highway Administration**, as appropriate, and will set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of a contractor's noncompliance with the Non-discrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the **Federal Highway Administration** may determine to be appropriate, including, but not limited to:
 - a. withholding payments to the contractor under the contract until the contractor complies; and/or
 - b. cancelling, terminating, or suspending a contract, in whole or in part.
6. **Incorporation of Provisions:** The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the Recipient or the **Federal Highway Administration** may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

Title VI/Non-Discrimination Assurances

APPENDIX E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21;
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 *et seq.*), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 *et seq.*), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 -- 12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 *et seq.*).

City of Carroll

112 E. 5th Street

Carroll, Iowa 51401-2799

(712) 792-1000

FAX: (712) 792-0139

MEMO TO: Honorable Mayor and City Council Members

FROM: Mike Pogge-Weaver, City Manager *MSPW*

DATE: December 6, 2018

SUBJECT: Resolution determining the necessity and fixing a date for a public hearing on the matter of the adoption of a proposed Carroll Urban Revitalization Plan

The Council has been considering the creation of an Urban Revitalization Area in order to provide Tax Abatement for property improvements. Based on direction at the November 11, 2018 City Council meeting, staff has completed the attached draft Urban Revitalization Plan.

The plan as drafted would expire on July 1, 2029 unless it is terminated early or extended by the Carroll City Council. As drafted the plan provides tax exemption for Residential and Multiresidential properties in the Urban Revitalization Area with the following schedules:

Option 1

All Qualified Real Estate assessed as multiresidential, if the multiresidential property consists of three or more separate living quarters with at least seventy-five percent of the space used for residential purposes, shall receive an exemption from taxation on the first seventy-five thousand dollars (\$75,000) of actual value added per living quarter by the Improvements for a period of five (5) years.

Option 2

All Qualified Real Estate assessed as residential, or multi-residential with fewer than three separate living quarters, shall receive an exemption from taxation on the first seventy-five thousand dollars (\$75,000) of actual value added by the Improvements for a period of five (5) years.

To proceed with adopting the plan the Council will need to adopt a resolution determining the necessity for the Urban Revitalization Plan and fixing a date for a public hearing on the matter of adopting said plan, see Attachment F in the plan. If that resolution is approved the following is the timeline for adoption of the plan.

December 13, 2018	Notice of the public hearing will be published in the Daily Times Herald and will be mailed to property owners and known occupants in the proposed Urban Revitalization Area
January 14, 2019	Public Hearing will be held on the proposed plan

February 13, 2019	Deadline to submit a petition requiring the City to hold a second public hearing on the proposed plan
February 25, 2018	If a second public hearing is not required, this is the earliest that the City Council can consider adoption of a resolution adopting the proposed plan (Attachment G) and consider adoption of an ordinance designating certain areas as an Urban Revitalization Area (Attachment J)

Additionally, at the November 11, 2018 Council meeting, the Council requested information on the tax impact on the proposed Residential and Multiresidential abatement and a potential Commercial/Industrial abatement. That information is attached. Note that the plan only includes the Residential and Multiresidential abatements and does not include any Commercial/Industrial abatement.

Finally, it should be noted that while a public hearing and noticing is required for establishing the area that is included in an Urban Revitalization Area, the Council can make other changes to the Urban Revitalization Plan by simple resolution. For example, in the future the Council can make the following changes to the plan via a simple resolution without notifying each individual property owners:

- Duration of the plan
- Changes to which property classifications are eligible for exemption from taxation
- The exemption schedules offered for each property classification

RECOMMENDATION: Mayor and City Council consider adopting a resolution determining the necessity for the Urban Revitalization Plan and fixing a date for a public hearing on the matter.

Estimated potential tax impact of property tax abatement

Commercial Rollback Rate*	90.0000%
Residential and Multiresidential Rollback Rate*	56.9180%
Consolidated Levy Rate**	\$ 25.75270

	Abated Value	1 year 100 % Abatement	3 year 100 % Abatement	10 year sliding abatement
Commercial/Industrial	\$ 100,000	\$ 2,317.74	\$ 6,953.23	\$ 10,198.07
	\$ 250,000	\$ 5,794.36	\$ 17,383.07	\$ 25,495.17
	\$ 500,000	\$ 11,588.72	\$ 34,766.15	\$ 50,990.35
	\$ 1,000,000	\$ 23,177.43	\$ 69,532.29	\$ 101,980.69

	Abated Value	1 year 100 % Abatement First \$75,000	5 year 100 % Abatement First \$75,000
Residential and Multiresidential	\$ 25,000	\$ 366.45	\$ 1,832.24
	\$ 50,000	\$ 732.90	\$ 3,664.48
	\$ 75,000	\$ 1,099.34	\$ 5,496.72

* This is the FY payable 2019/2020 rollback rates. These are subject to change annually.

** This is the FY payable 2018/2029 consolidated levy rate. This is subject to change annually.

December 10, 2018

The City Council of the City of Carroll, State of Iowa, met in _____ session, in the Council Chamber, City Hall, 112 East 5th Street, Carroll, Iowa, at 5:15 P.M., on the above date. There were present Mayor _____, in the chair, and the following named Council Members:

Absent: _____

* * * * *

Council Member _____ introduced the following Resolution entitled "RESOLUTION DETERMINING THE NECESSITY AND FIXING A DATE FOR A PUBLIC HEARING ON THE MATTER OF THE ADOPTION OF A PROPOSED CARROLL URBAN REVITALIZATION PLAN", and moved its adoption. Council Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the Resolution duly adopted as follows:

City of Carroll

Urban Revitalization Plan

December 6, 2018 DRAFT

Plan expires July 1, 2029, unless terminated early or extended by the Carroll City Council.

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Section 9	Application and Approval of Eligibility
9.01	Application Filed
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- 9.04 City Council Shall Forward Approved Applications
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- 9.08 New Structures
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Section 10 Limitations

- 10.01 Urban Renewal

Attachments

- A. Boundary Map of Revitalization Area
- B. Zoning Map
- C. Current Land Use Map
- D. Future Land Use Map
- E. List of Property Owners and Valuations
- F. Resolution of Finding
- G. Resolution Adopting Revitalization Plan
- H. Public Notice
- I. Sample Application
- J. Urban Revitalization Ordinance

A Plan for the City of Carroll Urban Revitalization Area

SECTION 1: FINDINGS AND INTENT

1.01 INTENT. It is the intent of the City Council of Carroll, Iowa, to establish an urban revitalization area, to be known as the Carroll Urban Revitalization Area, (hereafter referred to as “Area”) in accordance with the provisions established in Chapter 404, *Code of Iowa, 2018*, (the “Act”) in order to allow for the utilization of tax abatement and the other programs conferred by the Act in order to further the purposes of the Act and this plan. This document is intended to be the plan of the Area and to serve as the guiding tool in the employment of the various incentives and programs conferred in the Act.

1.02 RESOLUTION OF NECESSITY. On December 10, 2018, the City Council of the City of Carroll, Iowa (“City”), passed a resolution which found that the rehabilitation, conservation, redevelopment, economic development, or a combination thereof of the Area is necessary in the interest of the public health, safety, or welfare of the residents of the City. The City Council of the City also found that the Area substantially meets the criteria of Section 404.1, *Code of Iowa, 2017*, insofar as the Area is appropriate as an economic development area and for public improvements related to housing and residential development, or construction of housing and residential development, including single or multifamily housing.

[Section 404.2(1), *Code of Iowa, 2018*]

1.03 PLAN OBJECTIVES. The objectives of this plan were developed by the Carroll City Council. Objectives for the Area include the following:

- Housing development on vacant lots.
- Improve and create workforce housing;
- Improve and create market-rate housing.
- Use available funding programs in conjunction with tax abatement to foster improvements.
- Use rehabilitation funding programs for existing single-family homes.
- Promote multi-family housing development.
- Increase valuation of property in the designated area.

This plan shall outline the incentives which will be made available to property owners of eligible real estate, as conferred in Chapter 404, *Code of Iowa, 2018*, and as adopted by the City Council of Carroll. Through the utilization of tax exemptions, and the potential for the issuance of revenue bonds for revitalization projects, the City hopes to stimulate and improve the climate of residential land uses in the Area.

SECTION 2: LEGAL DESCRIPTION AND PROPERTY INFORMATION FOR THE URBAN REVITALIZATION AREA

2.01 DESCRIPTION OF AREA. The boundaries for the proposed Urban Revitalization Area includes the following described area:

The City of Carroll Urban Revitalization Area is all land located in the City of Carroll, Carroll County Iowa with in the following described area:

Starting at a point of beginning at the center of the intersection of US Highway 71 and West 18th Street; thence easterly along the centerline of 18th Street to a point in the center of the intersection of East 18th Street and North Grant Road; thence southerly along the centerline of Grant Road to a point in the center of the intersection of South Grant Road and South Clark Street; thence northwesterly along the centerline of South Clark Street to a point located along the centerline of South Clark Street that is 830 feet southerly of the center of the intersection of South Clark Street and Bluff Street along the centerline of South Clark Street; thence directly west to a point in the center of the Middle Raccoon River; thence northwesterly along the center of the Middle Raccoon River to a point on the centerline of South Main Street; thence northeasterly along the centerline of South Main Street to a point in the center of the intersection of South Main Street and Bluff Street; thence westerly along the centerline of West Bluff Street continuing along that line that extends to a point in the center of Middle Raccoon River; thence generally northwesterly along the center of the Middle Raccoon River to a point on the centerline of US Highway 71; thence north along the centerline of US Highway 71 to a point in the center of the intersection of US Highway 71 and West 3rd Street; thence west along the centerline of West 3rd Street, approximately 1,326 feet, to a point on the Carroll City Limits; thence north along the Carroll City Limits, approximately 2,462 feet, to a point on the south right-of-way line of the Union Pacific Railroad; thence southeasterly along the south right-of-way line of the Union Pacific Railroad, approximately 1,638 feet, to a point on the centerline of US Highway 71; thence northerly along the centerline of US Highway 71 to the point of beginning at the center of the intersection of US Highway 71 and West 18th Street.

The Area is depicted on a map in Attachment A.

[Section 404.2(2) (a), *Code of Iowa, 2018*]

2.02 DESCRIPTIVE LISTINGS OF ALL REAL ESTATE IN THE URBAN REVITALIZATION AREA. Attached hereto as Attachment E and incorporated herein by reference, is a list inclusive of all real estate parcels which exist in the Area at the time of its adoption. Information is provided for each real estate parcel located in the Area which contains, at a minimum, information concerning the existing assessed valuation of the real estate by separating the valuation of land, dwellings, and improvements, along with the names and addresses of the last owners of record.

[Section 404.2(2) (b, c), *Code of Iowa, 2018*]

2.03 EXISTING ZONING CLASSIFICATIONS AND DISTRICT BOUNDARIES. The City of Carroll is zoned. A zoning map is attached as Attachment B.

[Section 404.2(2) (d), *Code of Iowa, 2018*]

2.04 EXISTING LAND USES AND PROPOSED LAND USES. The primary use of land in the Area is for residential purposes, but includes a central business area, a concentrated light industrial and commercial area, and a small scattering of other commercial or light industrial uses. The periphery of the community is surrounded by agricultural uses. The Current Land Use Map (Attachment C) and Future Land Use Map (Attachment D) are attached and by reference incorporated herein.

[Section 404.2(2) (d), *Code of Iowa, 2018*]

SECTION 3: PROPOSED PUBLIC SERVICE IMPROVEMENTS

The City of Carroll has identified several potential service improvement projects which they hope to implement over time. Potential projects include but are not limited to:

- Housing lot development.
- Sidewalk repair and replacement.
- Sanitary sewer maintenance and improvements.
- On-going street improvements.
- Water service improvements.
- Storm sewer service improvements.
- Park improvements.

[Section 404.2(2) (e), *Code of Iowa, 2018*]

SECTION 4: APPLICABILITY OF REVITALIZATION PROGRAMS

The following paragraphs establish the applicability of the revitalization programs and benefits to various property classifications, and land uses, in the Area:

1. Revitalization benefits in the Area are applicable to any property in the Area assessed as residential, multiresidential, or combinations thereof, on which eligibility requirements are met or exceeded. All revitalization projects must comply with local ordinances in effect at the time a project is initiated in order to be eligible for the benefits of the plan.
2. Revitalization benefits in the Area are not applicable to any property in the area assessed as agricultural, except that the primary residential structure, or a structure considered to be accessory to the principal residential structure shall be eligible as other residential property would be.
3. Revitalization of qualified real estate in the Area may consist of rehabilitation or additions to existing structures, or new construction on unimproved real estate, or combinations thereof. Qualified real estate is defined in Section 404.3(8), *Code of Iowa, 2018*, and as found herein.
4. The Carroll Urban Revitalization Area will remain a revitalization area until July 1, 2029, the City repeals the ordinance establishing the Area, or repeals or amends the exemption benefits contained in this plan. However, if in the opinion of the City Council, the desired conservation, rehabilitation, development, or redevelopment has been attained, or economic conditions are such that the continuation of the exemptions granted by the City are no longer of benefit to the City, the City Council may repeal the ordinance establishing the revitalization area pursuant to the Act before the expiration date of July 1, 2029. In such event of a repeal of the revitalization area, all existing exemptions shall continue until their expiration. Conversely, if in the opinion of the City Council, the established goals and objectives of the revitalization plan have not been attained, the Council may, by

resolution, extend the life of the revitalization area. The City reserves the right to extend, amend, terminate or repeal the plan and/or the ordinance to the extent allowed by law.

5. The City Council will also consider the issuance of revenue bonds, as provided by Chapter 404 and 419, *Code of Iowa, 2018*, for qualified revitalization projects within the Area. [Section 404.2(2)(f), *Code of Iowa, 2018*]

SECTION 5: RELOCATION PLANS

5.01 QUALIFIED TENANT. A "Qualified Tenant" as used in this plan shall mean the legal occupant of a residential dwelling unit or business location, located within the designated revitalization area, who has occupied the same dwelling unit continuously since one year prior to the City's adoption of the plan for the revitalization area, in accordance with Section 404.2, *Code of Iowa, 2018*.

5.02 RELOCATION PLAN. As established in Section 404.6, *Code of Iowa, 2018*, the City, upon application to it and after verification by it, shall require compensation of at least one month's rent and may require compensation of actual relocation expenses be paid to a qualified tenant whose displacement is due to action on the part of a property owner to qualify for the benefits conferred by this plan, and Chapter 404, *Code of Iowa, 2018*. Relocation expenses shall be the responsibility of owners of said property where the displacement or necessity to relocate occurs, as condition for receiving a tax exemption or other allowable benefit under this plan, or Chapter 404, *Code of Iowa, 2018*.

[Section 404.2(2) (g), *Code of Iowa, 2018*]

SECTION 6: QUALIFIED REAL ESTATE AND INCREASE IN ACTUAL VALUE REQUIREMENTS

6.01 QUALIFIED REAL ESTATE. As used in this plan, "Qualified Real Estate" means real property which is located in the designated revitalization area, and to which Improvements have been added during the time the Area was so designated a revitalization area, with those Improvements having increased the actual value of the real property by at least the percentage indicated in Section 6.06 below.

[Section 404.3(8), *Code of Iowa, 2018*]

6.02 IMPROVEMENTS. As used in this plan, "Improvements" includes rehabilitation and additions to existing structures as well as new construction on vacant land or on land with existing structures.

[Section 404.3(8), *Code of Iowa, 2018*]

6.03 IMPROVEMENTS ON AGRICULTURAL LAND. The City Council finds that in order to meet the goals and objectives of this plan, new construction or improvements to the principal residential structure on land assessed as agricultural will be considered Improvements in regard to meeting the eligibility requirements for receiving the benefits established within this plan. The City Council believes that the minimum amount of land assessed as agricultural will need to be utilized in order to attain the established goals and objectives of this plan.

[Section 404.3(8), *Code of Iowa, 2018*]

6.04 ACTUAL VALUE ADDED BY THE IMPROVEMENTS. For the purposes of this plan, "actual value added by the improvements" shall mean the actual value added as of the first year for which the exemption was received.

[Section 404.3(8), *Code of Iowa, 2018*]

6.05 ZONING/BUILDING PERMIT REGULATIONS APPLY. For an Improvement to be eligible to receive the benefits conferred in this plan, the Improvements must adhere to all zoning and building permit requirements and applicable zoning, building permit and other City code provisions and regulations.

[Section 404.3, *Code of Iowa, 2018*]

6.06 INCREASE IN VALUE-ADDED REQUIREMENT. In order to qualify for the tax exemptions or other benefits conferred in this plan, the Improvements made to Qualified Real Estate must increase the actual value of such real estate by at least ten (10%) percent as determined by the County Assessor.

[Section 404.3(8), *Code of Iowa, 2018*]

SECTION 7: TAX EXEMPTION SCHEDULE OPTIONS

7.01 BASIS OF TAX EXEMPTION. All Qualified Real Estate is eligible to receive an exemption from taxation on the actual value added by Improvements.

[Section 404.2(2) (f), *Code of Iowa, 2018*]

7.02 TAX EXEMPTION SCHEDULES. The following paragraph outlines the available tax exemption schedule available for Improvements to Qualified Real Estate that have resulted in the increase in actual value of the property by the established minimum percentage (10%). Tax exemptions are only available on that portion of actual valuation which is added by an Improvement which was made during the time of the designation of the revitalization area. The exemptions are as follows:

Option 1

All Qualified Real Estate assessed as multiresidential, if the multiresidential property consists of three or more separate living quarters with at least seventy-five percent of the space used for residential purposes, shall receive an exemption from taxation on the first seventy-five thousand dollars (\$75,000) of actual value added per living quarter by the Improvements for a period of five (5) years.

[Section 404.3 (4), *Code of Iowa, 2018*]

Option 2

All Qualified Real Estate assessed as residential, or multi-residential with fewer than three separate living quarters, shall receive an exemption from taxation on the first seventy-five thousand dollars (\$75,000) of actual value added by the Improvements for a period of five (5) years.

[Section 404.3A, *Code of Iowa, 2018*]

7.03 OWNER SELECTION. The owners of Qualified Real Estate eligible for the exemption provided in this section shall elect to take the applicable exemption provided in Section 7.02.

7.04 SELECTION FINAL. Once the owner of Qualified Real Estate has elected to utilize the exemption schedule and the exemption is granted, the owner is prohibited from changing the method of exemption.

[Section 404.3(6), *Code of Iowa, 2018*]

SECTION 8: LIKELY FUNDING SOURCES FOR IMPROVEMENTS

8.01 PROPERTY OWNERS ENCOURAGED. The City Council encourages all property owners to investigate funding sources for improvements to real property, and to apply to those sources which are applicable to the types of improvements being proposed.

8.02 FEDERAL ASSISTANCE PROGRAMS. The Department of Housing and Urban Development (HUD) offers a variety of grant and loan programs for rehabilitation, improvements, and new construction improvements. The Community Development Block Grant (CDBG) program is a HUD-funded program which is administered by the State of Iowa. Each year a portion of the funding is slated for use as housing rehabilitation monies which are applied for by communities, and administered by those communities which receive funding.

USDA Rural Development also has a variety of grant and loan programs available for rehabilitation, improvements and new construction improvements. Most of the programs administered by USDA Rural Development are limited to communities of less than 10,000 population, or rural areas.

Region XII Council of Governments and its affiliated organizations may also have grants and loans available for housing improvements beyond those offered by HUD or USDA.

[Section 404.2(j), *Code of Iowa, 2018*]

8.03 STATE ASSISTANCE PROGRAMS. The Iowa Economic Development Authority (IEDA) administers several federally-funded programs and a number of state-funded programs which are intended to provide funding alternatives for owner-occupied and rental property improvements. The State is also providing alternate financing for property improvements through the Iowa Finance Authority (IFA).

[Section 404.2(j), *Code of Iowa, 2018*]

8.04 LOCAL ASSISTANCE PROGRAMS. Local assistance programs may be available during various times during the life of this Plan. This includes required Low-to-Moderate Income set aside funds under Urban Renewal/Tax Increment Financing.

[Section 404.2(j), *Code of Iowa, 2018*]

SECTION 9: APPLICATION AND APPROVAL OF ELIGIBILITY

9.01 APPLICATION FILED. An application, on the form provided by the City, shall be filed for each new exemption claimed. Applications shall be filed by the property owner for an exemption to be claimed with the City Council by February 1 of the assessment year for which the exemption is first claimed, but in no instance later than the year in which all Improvements included in the project are first assessed for taxation, or the following two assessment years, in which case the exemption is allowed for the total number of years in the exemption schedule. The City may allow a property owner to submit an application after the above deadlines subject to the discretion of the Council and the limitations outlined in Iowa Code Section 404.4. If a project is started in one year and is not completed until the following year, the application should be submitted in the year the project is completed. Submitting an application based upon partial completion of the project may result in the award of a partial exemption, as explained in Iowa Code Chapter 404 and corresponding regulations.

[Section 404.4, *Code of Iowa, 2018*]

9.02 CONTENTS OF APPLICATION. The application shall contain, but not be limited to, the following information:

1. Name of applicant/property owner;
2. Applicant's complete mailing address and telephone number;
3. Nature of the improvement;
4. Cost of the improvement;
5. Estimated, or actual, date of completion;
6. Name(s) of the tenants that occupied the property on the date the city adopted the resolution referred to in Section 404.2(1), *Code of Iowa, 2018*;
7. The exemption schedule to be utilized; and,
8. A copy of most recent property tax statement.
[Section 404.4, *Code of Iowa, 2018*]

9.03 CITY COUNCIL'S APPROVAL REQUIRED. The City Council shall approve the application, subject to review by the County Assessor, if the project:

1. is in conformance with the revitalization plan;
2. is located in the designated revitalization area; and,
3. Improvements were made during the time the Area was so designated a revitalization area.
[Section 404.4, *Code of Iowa, 2018*]

9.04 CITY COUNCIL SHALL FORWARD APPROVED APPLICATIONS. The City Council shall cause to have forwarded the approved applications to the County Assessor by March 1 of each year, along with a statement indicating the exemption schedule.

9.05 SUCCEEDING YEAR APPLICATIONS NOT NECESSARY. Applications for exemption for succeeding years on approved projects shall not be required.
[Section 404.4, *Code of Iowa, 2018*]

9.06 DETERMINATION BY COUNTY ASSESSOR. The County Assessor shall review each first-year applications by making a physical review of the property, to determine if the Improvements made actually increased the actual valuation of the Qualified Real estate by the ten (10%) percent requirement, as established herein.
[Section 404.5, *Code of Iowa, 2018*]

9.07 ELIGIBILITY DETERMINED. If the Assessor determines that the actual value of the real estate has increased by at least the requisite percentage, the assessor shall proceed to determine the actual value of the property and certify the valuation determined pursuant to Section 404.3, *Code of Iowa, 2018*, to the County Auditor at the time of transmitting the assessment rolls.
[Section 404.5, *Code of Iowa, 2018*]

9.08 NEW STRUCTURES. If a new structure is erected on land upon which no structure existed at the start of the new construction, the assessor shall proceed to determine the actual value of the property and certify the valuation determined pursuant to Section 404.3, *Code of Iowa, 2018*, to the Auditor at the time of transmitting the assessment rolls.
[Section 404.5, *Code of Iowa, 2018*]

9.09 NOTIFICATION BY ASSESSOR. The assessor shall notify the applicant of the determination, and the assessor's decision may be appealed to the local board of review at the times specified in Section 441.37, *Code of Iowa, 2018*.

[Section 404.5, *Code of Iowa, 2018*]

9.10 EXEMPTION GRANTED FOR SUCCEEDING YEARS. After the tax exemption is granted, the Assessor shall continue to grant the tax exemption, with periodic physical review by the Assessor, for the time period specified in the exemption schedule option elected by the property owner, and which was approved, without applications for succeeding years of exemption schedule.

[Section 404.5, *Code of Iowa, 2018*]

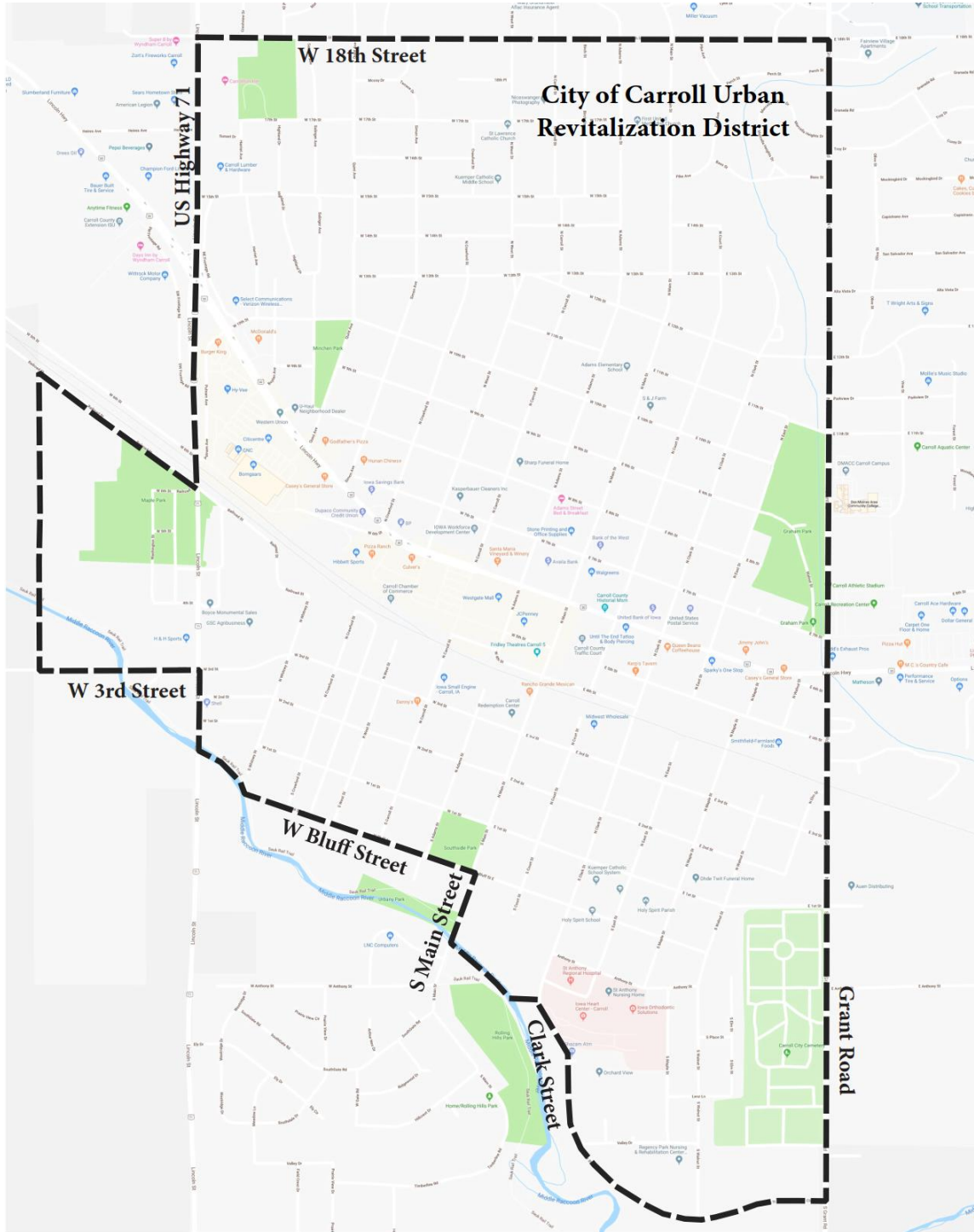
9.11 PRIOR APPROVAL BY CITY COUNCIL. According to Section 404.4, *Code of Iowa, 2018*, a person may submit a proposal for an improvement project to the City Council to receive prior approval for eligibility for a tax exemption on the project. The City Council shall, by resolution, give its prior approval for an improvement project if the project is in conformance with this plan. Such prior approval shall not entitle the owner to exemption from taxation until the Improvements have been completed and found to be Qualified Real Estate; however, if the proposal is not approved, the person may submit an amended proposal for the governing body to approve or reject.

SECTION 10: LIMITATIONS

10.01 URBAN RENEWAL. The City also has or may adopt a tax increment financing program which is designed to provide incentives for development. Accordingly, a property that, in the determination of the City Council, is within an urban renewal area and is receiving either direct or indirect benefits that were financed through a tax increment financing program, shall not be eligible for tax abatement under this revitalization plan absent specific approval from the City Council. If an application under this plan is denied by the City Council because the property for which an exemption is requested is within an existing urban renewal area, the owner may reapply for benefits under this plan for the same property if the property has subsequently been removed from the urban renewal area, provided the property remains in the revitalization Area and all other plan requirements are met.

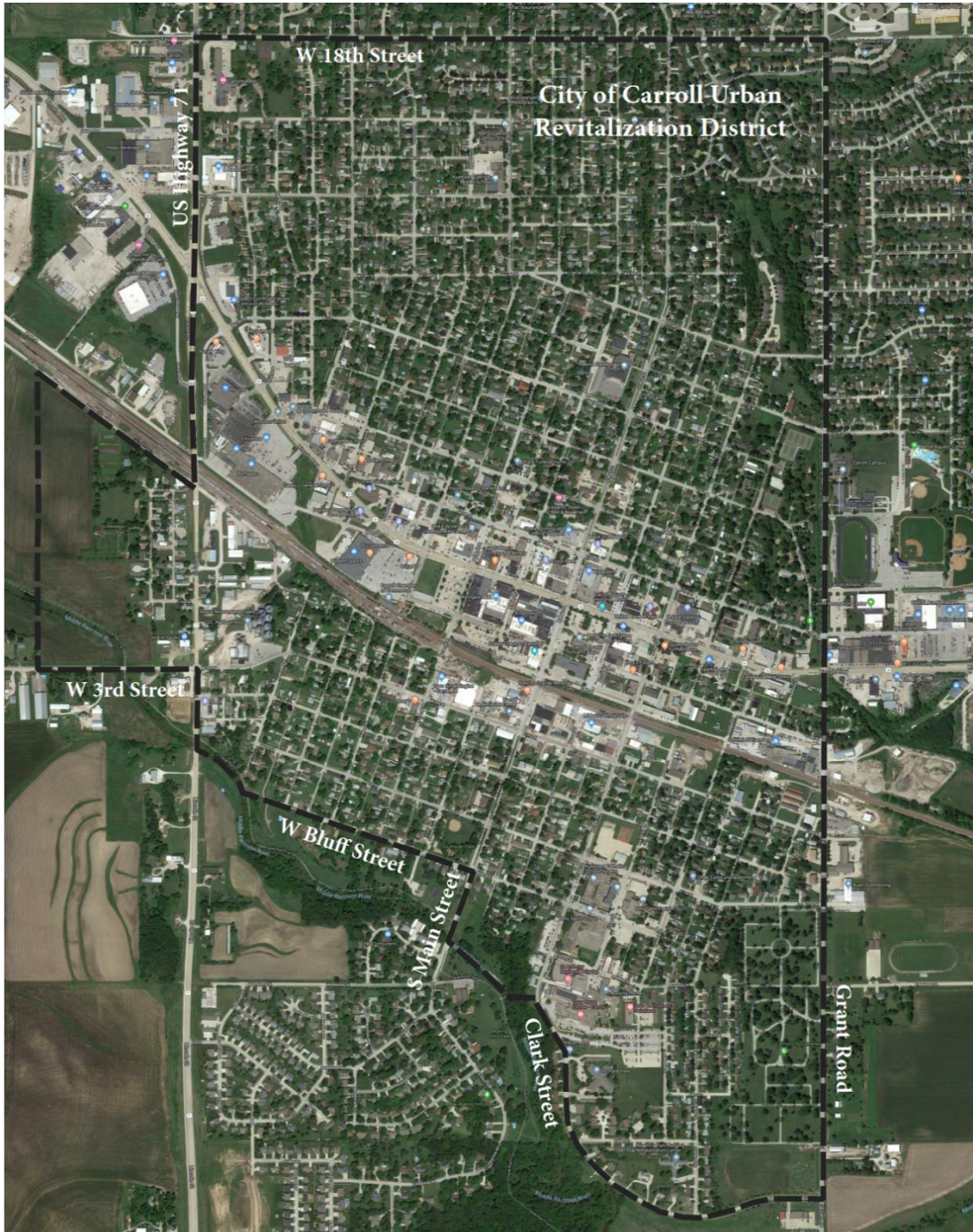
ATTACHMENT A

BOUNDARY MAP OF REVITALIZATION AREA STREET MAP



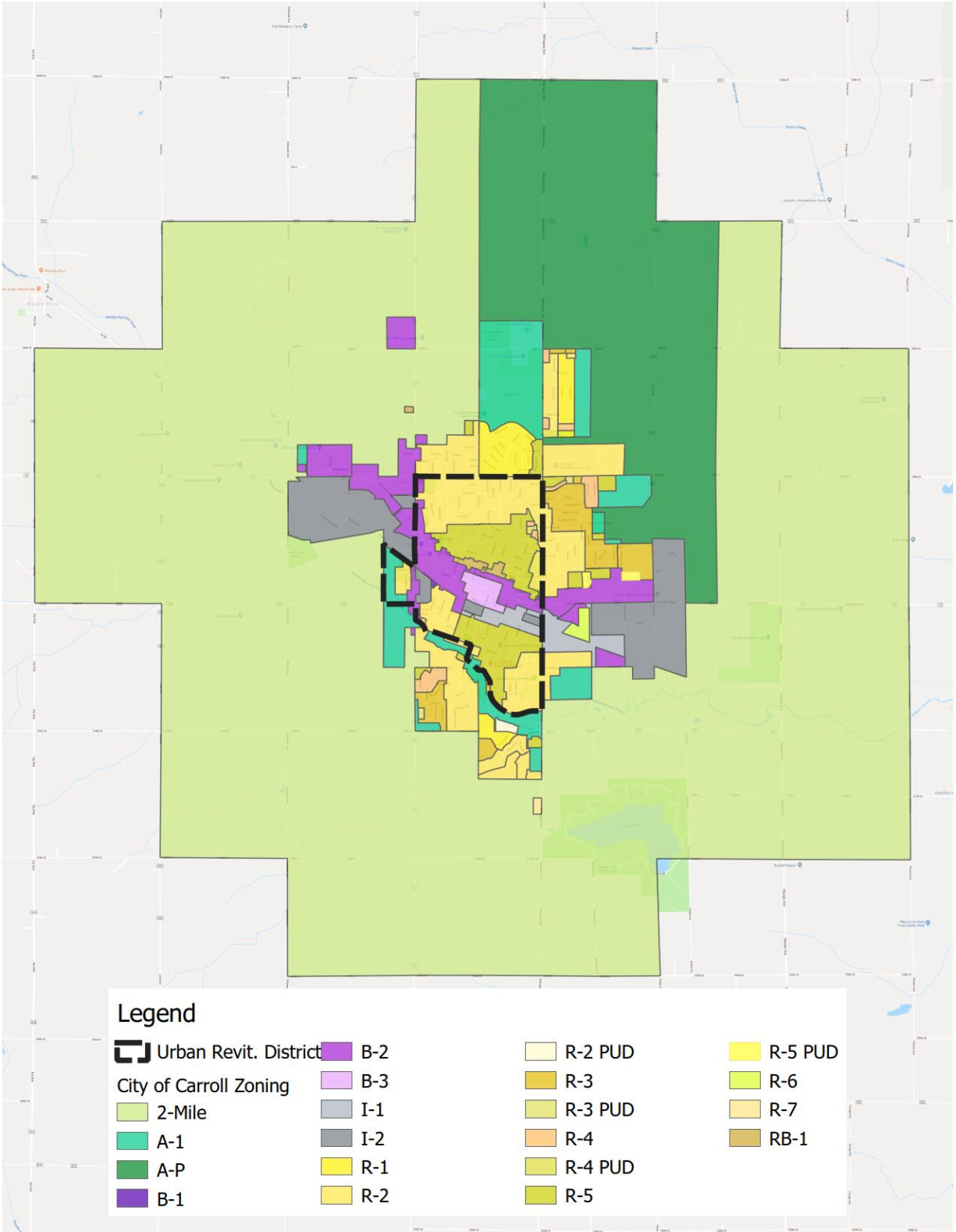
ATTACHMENT A

BOUNDARY MAP OF REVITALIZATION AREA HYBIRD MAP



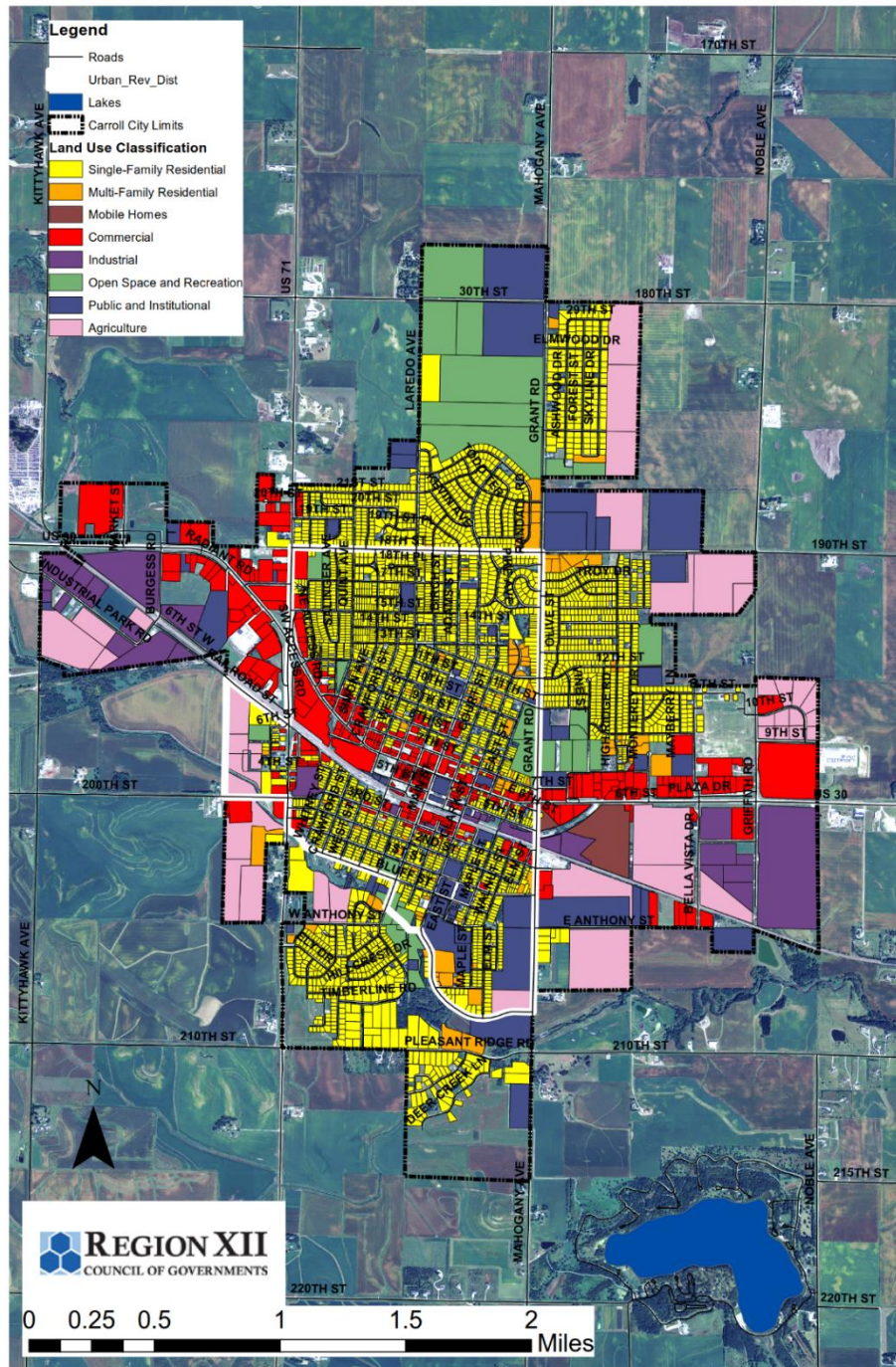
ATTACHMENT B

ZONING MAP



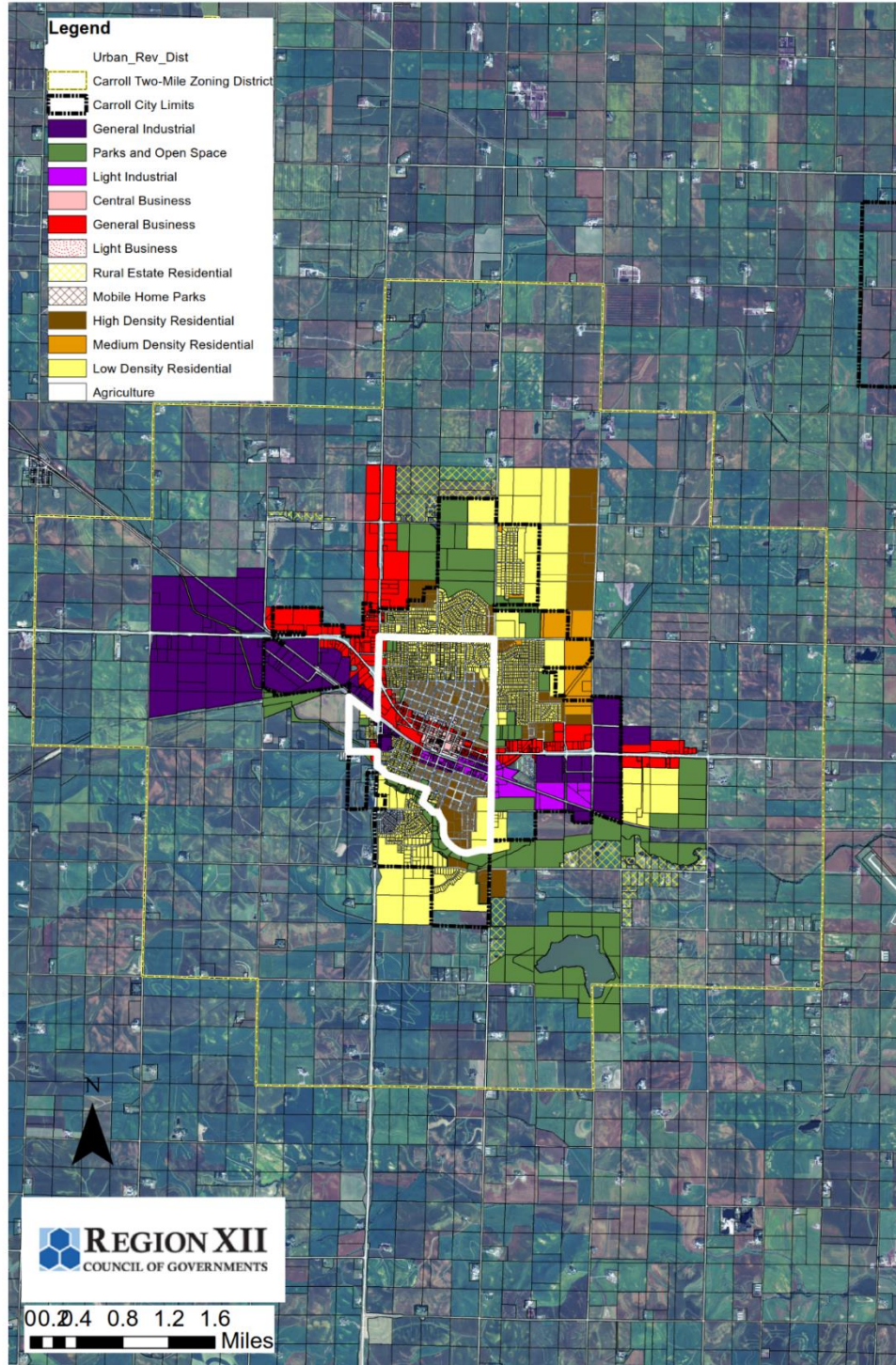
ATTACHMENT C

CURRENT LAND USE MAP



ATTACHMENT D

FUTURE LAND USE MAP



ATTACHMENT E

LIST OF PROPERTY OWNERS AND VALUATIONS

All property owners of parcels included in the Urban Revitalization Area as of November 26, 2018 may be found in the following pages.

The property classification codes are as follows:

- 2 = Residential
- 3 = Commercial
- 4 = Industrial
- 5 = Exempt
- 6 = Government
- 7 = Multiresidential

Parcel No.	Property Address	Deedholder	Land Value	Dwelling Value	Improv Value	Total Value	Property Class
06-24-101-002	1001 18TH ST	HOULIHAN, BRYAN G	30,800	110,900	0	141,700	2
06-24-101-003	911 18TH ST	JORGENSEN, JOHN B	23,100	109,850	0	132,950	2
06-24-101-006	1753 SALINGER AV	BORDENARO, TAMARA J	17,550	102,600	0	120,150	2
06-24-102-001	1752 SALINGER AV	STANZYK, HELEN A - LE; STANZYK, KAREN M 1/8;	19,920	104,900	0	124,820	2
06-24-102-002	717 18TH ST	BROWN, GARY R	23,000	149,750	0	172,750	2
06-24-102-011	1745 QUINT AV	LARSEN, REECE	20,950	82,280	0	103,230	2
06-24-126-001	1748 QUINT AV	ESPENHOVER, JOSEPH J REVOCABLE TRUST 1/2	32,000	180,990	0	212,990	2
06-24-126-002	623 W 18TH ST	HANDLOS, DOUGLAS	31,500	145,770	0	177,270	2
06-24-126-003	615 18TH ST	PAULSON, DAVID A	31,500	201,310	0	232,810	2
06-24-126-004	1747 TERRACE DR	KUKER, BARBARA JEAN REVOCABLE	42,390	217,560	0	259,950	2
06-24-127-001	1750 TERRACE DR	KANNE, MARY KAY	44,520	269,880	0	314,400	2
06-24-128-001	521 W 18TH ST	MILLER, CHRISTENA	23,670	87,730	0	111,400	2
06-24-128-002	517 18TH ST	VORSTEN, DONALD A	23,670	88,950	0	112,620	2
06-24-128-003	513 18TH ST	WEGMAN, LORI M	23,670	69,050	0	92,720	2
06-24-128-004	509 W 18TH ST	CURTIS, STEVEN	23,320	74,400	0	97,720	2
06-24-128-005	505 18TH ST	MAYSTADT, JAMES R	24,350	148,080	0	172,430	2
06-24-128-006	421 18TH ST	RAMIREZ, EDGAR L	24,350	105,310	0	129,660	2
06-24-128-007	417 18TH ST	BRINCKS, DARLENE K	23,320	93,200	0	116,520	2
06-24-128-014	1751 WEST ST	REED, JUDITH J	24,350	77,590	0	101,940	2
06-24-201-001	1774 N WEST ST	VAN DYKE, CHRISTOPHER P	16,190	82,840	0	99,030	2
06-24-201-002	317 18TH ST	SIMONS, BRENT A	14,060	59,740	0	73,800	2
06-24-201-013	1749 N CARROLL ST	L & B RENTALS, LLC	11,250	54,380	0	65,630	2
06-24-202-001	1752 CARROLL ST	LAWLER, THOMAS J	13,460	83,330	0	96,790	2
06-24-202-010	1755 BIRCH ST	DUFF, LESLIE G	14,270	117,330	0	131,600	2
06-24-203-017	213 18TH ST	ANDERSON, STEVEN D	26,460	162,800	0	189,260	2
06-24-203-009	1753 ADAMS ST	BOERS, WILLIAM R	16,280	100,480	0	116,760	2
06-24-204-001	1752 ADAMS ST	SAPP, MICHAEL R	17,420	136,640	0	154,060	2
06-24-204-002	119 18TH ST	SCHIMMER, TODD L	19,010	100,110	0	119,120	2
06-24-204-012	113 18TH ST	ODENDAHL, GARY E REVOCABLE	25,340	78,710	0	104,050	2
06-24-226-001	1750 MAIN ST	WAHLMAN, STEVEN E	29,110	162,030	0	191,140	2
06-24-101-007	1749 SALINGER AV	MB CONSTRUCTION & REAL ESTATE LLC	8,680	16,170	0	24,850	2
06-24-226-010	1755 PIKE AV	HUGHES, CHAD M	32,790	95,370	0	128,160	2
06-24-227-001	1750 PIKE AV	KNAPP, ALLEN T	28,820	139,430	0	168,250	2
06-24-227-005	216 18TH ST	POTTHOFF, KEVIN J	30,220	103,420	0	133,640	2
06-24-227-006	18TH ST	ANNEBERG, ALLEN D	27,420	0	0	27,420	2
06-24-227-007	234 18TH ST	SEARL, RICHARD L	27,970	165,830	0	193,800	2
06-24-227-008	240 18TH ST	BILLMEIER, DONNA TRUST	28,980	94,380	0	123,360	2
06-24-227-009	248 18TH ST	SIDES, VIRGINIA M	28,350	124,810	0	153,160	2
06-24-102-012	1741 QUINT AV	KUHLMANN, BRIAN W	17,460	63,630	0	81,090	2
06-24-227-010	256 18TH ST	SAPP, SCOTT J	31,150	128,910	0	160,060	2
06-24-227-011	264 E 18TH ST	ENOS, NORMA JEAN	28,970	105,870	0	134,840	2
06-24-102-003	1744 SALINGER AV	OSTERLUND, ROY OSTERLUND, DONNA	27,720	44,980	0	72,700	2
06-24-227-012	274 18TH ST	SCHAEFER, DANIEL R	30,530	132,620	0	163,150	2
06-24-227-013	282 18TH ST	HAMBRECHT, CATHLEEN A 1/3	32,710	151,360	0	184,070	2
06-24-201-014	1747 CARROLL ST	AHRENS, DOMINIC M	14,700	83,080	0	97,780	2
06-24-202-002	1746 N CARROLL ST	LOHRMANN, JASON D	16,370	74,220	0	90,590	2
06-24-202-011	1747 BIRCH ST	BIERL, NICOLE L	13,530	79,950	0	93,480	2
06-24-128-015	1745 WEST ST	MOUTAIROU, STEPHANIE A	24,010	75,240	0	99,250	2
06-24-203-010	1747 ADAMS ST	HOGUE, BRIAN B	15,180	105,820	0	121,000	2

06-24-201-003	1770 WEST ST	DANIEL, DAVID J	14,700	34,230	0	48,930	7
06-24-204-003	1746 N ADAMS ST	SMITH, GERALD & BARBARA FAMILY TRUST	17,420	118,370	0	135,790	2
06-24-227-002	1742 PIKE AV	SNYDER, WILLIAM J	28,670	132,800	0	161,470	2
06-24-204-013	1747 MAIN ST	KANNE, DELORES C REVOCABLE	27,450	110,450	0	137,900	2
06-24-101-008	1743 SALINGER AV	MITCHELL, MARCIA S	17,280	96,570	0	113,850	2
06-24-102-013	1737 QUINT AV	THOMPSON, JACKY D	17,460	67,010	0	84,470	2
06-24-201-015	1741 N CARROLL ST	TD SHELTER COMPANY LLC	14,330	49,090	0	63,420	2
06-24-202-003	1740 CARROLL ST	BROICH, JOHN JOSEPH JR	16,370	113,870	0	130,240	2
06-24-202-012	1741 BIRCH ST	CARROLL PROPERTY GROUP LLC	13,530	55,390	0	68,920	2
06-24-226-011	1745 PIKE AV	SIKKEMA FAMILY TRUST	32,960	119,260	0	152,220	2
06-24-126-005	634 MC COY DR	BOECKMAN, THOMAS J	30,760	245,870	0	276,630	2
06-24-203-003	1740 BIRCH ST	BIRCH HOME CORP	15,180	85,900	0	101,080	2
06-24-126-006	622 MC COY DR	MESCHER, MATTHEW A	30,870	183,070	0	213,940	2
06-24-102-004	1738 SALINGER AV	STOCKHAM, ANNA MAY	20,090	85,910	0	106,000	2
06-24-203-011	1741 ADAMS ST	WILLIAMS FAMILY PARTNERSHIP	15,180	64,310	0	79,490	2
06-24-201-004	1764 WEST ST	HEUTON, JOHN D	13,670	44,420	0	58,090	2
06-24-126-007	616 MC COY DR	WEBER, JOHN M	30,870	215,430	0	246,300	2
06-24-128-008	518 18TH PL	NEPPER, BRANDON J	36,880	146,180	0	183,060	2
06-24-126-008	1737 TERRACE DR	ADAMS, REGINA J LIVING TRUST	34,990	208,380	0	243,370	2
06-24-128-009	510 18TH PL	EISCHEID, COREY J	22,700	105,370	0	128,070	2
06-24-128-010	506 18TH PL	TAIT, CHRISTINA K	23,320	89,390	0	112,710	2
06-24-127-002	1738 TERRACE DR	OWEN, DUDLEY & JONELL FAMILY TRUST	26,710	126,130	0	152,840	2
06-24-128-011	502 18TH PL	OLBERDING, JACK D	24,350	87,410	0	111,760	2
06-24-128-012	420 18TH PL	GRETEMAN, CHERYL ANN	27,100	165,440	0	192,540	2
06-24-128-013	416 18TH PL	WALLACE, RICHARD J	20,580	106,890	0	127,470	2
06-24-227-003	1734 PIKE AV	PUDENZ, RICHARD P	31,530	100,210	0	131,740	2
06-24-128-016	1743 WEST ST	HUCKA, KERRY	24,010	74,780	0	98,790	2
06-24-204-004	ADAMS ST	VOGT, BONNIE	17,580	0	0	17,580	2
06-24-227-017	231 PERCH ST	DRYDEN, DIANE S FAMILY TRUST	28,350	126,820	0	155,170	2
06-24-227-018	241 PERCH ST	HOGAN, RICHARD E	28,670	153,790	0	182,460	2
06-24-227-016	221 PERCH ST	HEESE, REX A TESTAMENTARY	28,350	117,210	0	145,560	2
06-24-227-019	249 PERCH ST	HUTCHESON, NORMAN F	27,070	146,270	0	173,340	2
06-24-227-020	255 PERCH ST	HANSEN, ROGER L	27,100	145,650	0	172,750	2
06-24-101-009	1737 SALINGER AV	GRUNDMEIER, DANIEL ROBERT	16,830	96,050	0	112,880	2
06-24-227-021	265 PERCH ST	HALVERSON, ESTHER R REVOCABLE	34,350	170,200	0	204,550	2
06-24-227-015	215 PERCH ST	LINDE, BRADLEY K	28,670	165,240	0	193,910	2
06-24-226-002	1736 MAIN ST	RENZE, LOIS	31,910	103,970	0	135,880	2
06-24-102-014	1733 QUINT AV	HACKER, GREGORY J HACKER, CYNTHIA A	17,460	48,960	0	66,420	2
06-24-227-014	211 PERCH ST	ANNEBERG, ALLEN D	26,120	118,370	0	144,490	2
06-24-201-016	1735 CARROLL ST	RIESBERG, KATHLEEN S	17,640	69,540	0	87,180	2
06-24-204-014	1737 MAIN ST	TIGGES, JOEL W	27,350	97,750	0	125,100	2
06-24-202-013	1737 BIRCH ST	PATRICK, ADDISON KEVIN	23,000	109,210	0	132,210	2
06-24-203-004	1734 BIRCH ST	HAMILTON, JOSHUA R	22,630	90,840	0	113,470	2
06-24-203-012	1739 ADAMS ST	LEITING, MONTE W	15,180	105,720	0	120,900	2
06-24-202-004	1736 CARROLL ST	BACHMAN, MICHAEL A	16,370	100,180	0	116,550	2
06-24-201-005	1760 WEST ST	GRIESMAN, RUBEN J	18,230	88,900	0	107,130	2
06-24-102-005	1732 SALINGER AV	BECKER, STARLA R	19,200	113,090	0	132,290	2
06-24-127-003	1734 TERRACE DR	HEMAN, CHERYL A	26,090	137,130	0	163,220	2
06-24-128-017	1733 WEST ST	BERNHOLTZ, SCOTT J	24,350	85,450	0	109,800	2
06-24-204-005	1740 ADAMS ST	VOGT, BONNIE	20,690	24,620	0	45,310	2
06-24-101-010	1731 SALINGER AV	JANNING, JOAN T	17,380	91,780	0	109,160	2

06-24-227-004	201 PERCH ST	HAVILAND, JEAN M	28,990	110,120	0	139,110	2
06-24-226-012	1737 PIKE AV	RIDDLE, THOMAS J	30,810	91,390	0	122,200	2
06-24-102-015	1731 QUINT AV	HOLDEMAN, MICHAEL P	17,460	58,000	0	75,460	2
06-24-201-017	1733 N CARROLL ST	KYLE BAUER LLC	11,030	24,730	0	35,760	2
06-24-203-013	1729 ADAMS ST	CHRISTENSEN, KYLE R	25,810	127,020	0	152,830	2
06-24-202-005	1734 CARROLL ST	POLAND, MARY C	16,370	72,430	0	88,800	2
06-24-201-006	1758 WEST ST	SPORLEDER, PHILIP R	7,280	22,550	0	29,830	2
06-24-102-006	1726 SALINGER AV	TUEL, MARIE	19,110	76,490	0	95,600	2
06-24-203-005	1728 BIRCH ST	GMT LIFETIME TRUST	22,630	124,800	0	147,430	2
06-24-204-015	1731 MAIN ST	HALEY, ALICIA J TRUST	27,350	153,820	0	181,170	2
06-24-226-003	1728 MAIN ST	JANNING, TERRY J	35,270	91,710	0	126,980	2
06-24-101-011	1725 SALINGER AV	SPORRER, JOSHUA L	17,460	89,530	0	106,990	2
06-24-204-006	ADAMS ST	VOGT, BONNIE	17,580	0	0	17,580	2
06-24-201-018	1731 CARROLL ST	SCHAPMAN, ALAN J	14,700	79,450	0	94,150	2
06-24-102-016	1725 QUINT AV	FLESHNER, JOAN M	17,460	58,190	0	75,650	2
06-24-201-007	1726 WEST ST	BRINKER, JARED C	12,350	88,570	0	100,920	2
06-24-202-014	1727 BIRCH ST	GUTE, BETTY J	22,720	108,760	0	131,480	2
06-24-130-001	523 18TH PL	RADEMACKER, DREW J	25,510	121,280	0	146,790	2
06-24-202-006	1726 N CARROLL ST	TIGGES, CRAIG	15,840	91,180	0	107,020	2
06-24-226-013	1729 PIKE AV	EISCHEID, DOUGLAS A	33,610	109,550	0	143,160	2
06-24-129-001	635 MC COY DR	KENKEL, TERRY J	30,870	184,850	0	215,720	2
06-24-129-002	623 MC COY DR	ROTERT, BENITA R	30,870	141,370	0	172,240	2
06-24-129-003	615 MC COY DR	KNOWLES, LUCAS O	57,760	289,670	0	347,430	2
06-24-102-007	1720 SALINGER AV	FORKE, KEVIN	19,210	87,660	0	106,870	2
06-24-228-001	214 PERCH ST	KLINDT, CYNTHIA J	33,350	120,340	0	153,690	2
06-24-201-008	1722 WEST ST	HUFFMAN, CODY L	14,700	87,610	0	102,310	2
06-24-201-019	1725 CARROLL ST	GUTE, GREGORY P	14,700	69,180	0	83,880	2
06-24-130-003	509 18TH PL	MACKE, JAMES L	22,700	145,590	0	168,290	2
06-24-130-004	503 18TH PL	REHM, DAVID P	23,320	108,670	0	131,990	2
06-24-130-005	501 18TH PL	DANNER, CHARLES D	24,350	101,510	0	125,860	2
06-24-101-012	1719 SALINGER AV	BABE, HEATHER M	17,460	85,730	0	103,190	2
06-24-130-006	18TH PL	HENKENIUS, RAY	510	0	0	510	2
06-24-130-007	421 18TH PL	TENNIGKEIT, MASON A	23,320	85,060	0	108,380	2
06-24-204-007	1720-22 ADAMS ST	MIRAGE DEVELOPMENT CORP	21,190	147,410	0	168,600	2
06-24-130-008	417 18TH PL	HACKFORT, LINDA J	23,320	95,840	0	119,160	2
06-24-130-017	1723 WEST ST	IRLBECK, EUGENE J	24,350	114,390	0	138,740	2
06-24-203-006	BIRCH ST	FELD, JOHN M & KYSA M FAMILY	12,900	0	0	12,900	2
06-24-204-016	1723 MAIN ST	SNYDER, JOHN R	20,390	130,620	0	151,010	2
06-24-102-017	1719 QUINT AV	DILLAVOU, RUTH R	17,460	49,020	0	66,480	2
06-24-203-014	1719 ADAMS ST	PARROTT, BENJAMIN J	25,810	115,190	0	141,000	2
06-24-130-002	521 18TH PL	GRIESMAN, LAURA S	23,100	113,290	0	136,390	2
06-24-228-017	1719 MARCELLA HEIGHTS DR	KNAUSS, DUANE E	34,550	140,520	0	175,070	2
06-24-228-018	1725 MARCELLA HEIGHTS DR	HOCKOM, SUSAN D	33,500	197,010	0	230,510	2
06-24-228-019	1731 MARCELLA HEIGHTS DR	ROE, RONALD O	36,180	136,570	0	172,750	2
06-24-228-002	204 PERCH ST	VINCENT, THE FAMILY TRUST	35,800	118,160	0	153,960	2
06-24-226-004	1720 N MAIN ST	BONHAM, MATTHEW JAMES	35,700	160,050	0	195,750	2
06-24-202-007	1720 CARROLL ST	WARNKE, BRAD A	22,570	151,110	0	173,680	2
06-24-201-009	1718 N WEST ST	JOCHIMS, JESS E	14,700	80,930	0	95,630	2
06-24-201-020	1721 CARROLL ST	WITTROCK, MERLIN	14,700	56,750	0	71,450	2
06-24-102-008	1714 SALINGER AV	THARNISH, JOHN L	19,210	103,840	0	123,050	2
06-24-129-007	1713 TERRACE DR	STENBO, PAUL T	32,680	128,910	0	161,590	2

06-24-202-015	1719 BIRCH ST	HALBUR, MARK A	13,370	92,830	0	106,200	2
06-24-203-007	BIRCH ST	FELD, JOHN M & KYSA M FAMILY	12,900	0	0	12,900	2
06-24-101-013	1713 SALINGER AV	BADDING, RONALD J BADDING, TASHA M	17,460	65,310	0	82,770	2
06-24-226-014	1715 PIKE AV	RIESELNMAN, ERIC R	35,070	81,110	0	116,180	2
06-24-102-018	1713 QUINT AV	HIGBY, JENNIFER L	17,460	92,560	0	110,020	2
06-24-204-008	1716 ADAMS ST	COOK, MICHAEL M	21,190	77,690	0	98,880	2
06-24-204-021	1717 MAIN ST	FIRST METHODIST CHURCH OF CARR	0	0	0	0	5
06-24-228-020	1735 MARCELLA HEIGHTS DR	VENTEICHER, JAMIE L	28,750	181,090	0	209,840	2
06-24-228-024	1727 GRANT RD	WARNER, WILLIAM C	36,760	129,860	0	166,620	2
06-24-130-018	1719 WEST ST	SPAEN, JOHN C	24,010	108,740	0	132,750	2
06-24-228-011	1713 MARCELLA HEIGHTS DR	MURRAY, PATRICK W	35,420	160,030	0	195,450	2
06-24-127-005	1712 TERRACE DR	IRLBECK, MARY ANN	30,050	155,670	0	185,720	2
06-24-201-010	1712 N WEST ST	PAINTNER, TIMOTHY T	29,400	196,800	0	226,200	2
06-24-201-021	1707 CARROLL ST	NICESWANGER, ERIC A	47,040	208,450	0	255,490	2
06-24-202-016	1715 BIRCH ST	MC DOWELL, CONNER LEE	13,370	92,040	0	105,410	2
06-24-203-016	208 17TH ST	FELD, JOHN M & KYSA M FAMILY	55,080	515,040	0	570,120	2
06-24-228-003	1714 PIKE AV	SEVERIN, ELLEN B REVOCABLE	34,030	104,120	0	138,150	2
06-24-102-009	1710 SALINGER AV	GROSS, ROBERT G	17,460	63,200	0	80,660	2
06-24-129-004	636 17TH ST	DILLEHAY, SCOTT A	30,870	125,750	0	156,620	2
06-24-202-008	1712 CARROLL ST	WINKER, ERIC L	19,800	133,330	0	153,130	2
06-24-129-005	630 17TH ST	LEITING, MARC M	30,870	131,910	0	162,780	2
06-24-101-014	1709 SALINGER AV	MORROW, JOYCE S	17,460	125,270	0	142,730	2
06-24-129-006	17TH ST	KNOWLES, LUCAS O	44,250	0	0	44,250	2
06-24-102-019	1709 QUINT AV	JANNING, TANNER L	17,460	88,010	0	105,470	2
06-24-226-005	1712 MAIN ST	WILLIAMS, JAMES B	35,350	175,810	0	211,160	2
06-24-204-009	1714 N ADAMS ST	LUCHTEL, ALAN J	21,190	93,700	0	114,890	2
06-24-130-009	520 W 17TH ST	PRENGER, LOUIS A PRENGER, AMY J	40,230	173,850	0	214,080	2
06-24-130-010	512 17TH ST	BRUNER, BARRY T	23,670	216,590	0	240,260	2
06-24-130-011	506 W 17TH ST	MC GUIRE, JAMES E	23,320	70,490	0	93,810	2
06-24-130-012	500 17TH ST	LOHMAN, RANDY	24,350	63,110	0	87,460	2
06-24-130-013	17TH ST	HENKENIUS, RAYMOND A	510	0	0	510	2
06-24-130-014	420 17TH ST	KERKHOFF, JACQUELINE A	23,320	104,800	0	128,120	2
06-24-130-021	416 W 17TH ST	GROTE, JACKLYN R	25,380	123,230	0	148,610	2
06-24-130-019	1709 N WEST ST	SANCHEZ, JOHN G	23,770	113,750	0	137,520	2
06-24-226-015	1707 PIKE AV	BOCK, KEENAN C	34,850	94,980	0	129,830	2
06-24-202-017	304 17TH ST	BADDING, NICHOLAS R	26,020	164,800	0	190,820	2
06-24-129-008	604 W 17TH ST	REILING, BRIAN P	37,050	196,330	0	233,380	2
06-24-102-010	718 W 17TH ST	RDH TRUST	23,000	115,580	0	138,580	2
06-24-101-015	802 17TH ST	MANNING, MICHAEL R	20,650	80,530	0	101,180	2
06-24-127-006	1704 TERRACE DR	DONOVAN, DARLENE H	28,350	195,440	0	223,790	2
06-24-102-020	1703 QUINT AV	HARO, OLGA N	20,370	113,250	0	133,620	2
06-24-201-011	1700 N WEST ST	ALL CONSTRUCTION LLC	15,300	136,830	0	152,130	2
06-24-201-012	314 17TH ST	WITTRY, SARA F	17,850	64,400	0	82,250	2
06-24-202-009	1704 CARROLL ST	ANNEBERG, ALLEN D TRUST	23,760	73,420	0	97,180	2
06-24-228-012	1705 MARCELLA HEIGHTS DR	EVANS, LONNIE D	32,580	119,680	0	152,260	2
06-24-204-010	1710 ADAMS ST	SHIELDS, SCOTT J	21,190	137,640	0	158,830	2
06-24-204-019	1717 MAIN ST	FIRST METHODIST CHURCH OF CARR	0	0	0	0	5
06-24-228-025	1717 GRANT RD	HILGENBERG, TRAVIS	37,030	155,930	0	192,960	2
06-24-229-001	1726 MARCELLA HEIGHTS DR	RIESENBERG, DANNY J	32,510	124,990	0	157,500	2
06-24-130-020	1703 WEST ST	KANNE, STEPHEN J	16,870	16,360	0	33,230	2
06-24-228-004	1704 PIKE AV	PEDERSON, DAVID C	36,050	122,190	0	158,240	2

06-24-229-007	1708 MARCELLA HEIGHTS DR	SIKKEMA, MICHAEL J	35,280	113,770	0	149,050	2
06-24-226-006	1702 MAIN ST	KITT, MICHAEL H	35,350	106,950	0	142,300	2
06-24-103-002	1014 SUNSET DR	HAVERMANN, ARNOLD J & AGNES M	16,460	116,910	0	133,370	2
06-24-103-003	1012 SUNSET DR	THELEN, JAMES G	16,380	99,110	0	115,490	2
06-24-103-004	1006 SUNSET DR	BAUMHOVER, BRENT J	16,880	114,360	0	131,240	2
06-24-226-016	1701 PIKE AV	JOHNSON, NORMAN LE ROY	35,700	151,700	0	187,400	2
06-24-228-021	1747 MARCELLA HEIGHTS DR	BOELL, CHRISTOPHER A	37,380	139,110	0	176,490	2
06-24-204-011	1704 ADAMS ST	SHIELDS, SCOTT J	18,010	0	0	18,010	2
06-24-204-020	1717 MAIN ST	FIRST METHODIST CHURCH OF CARR	0	0	0	0	5
06-24-103-006	SUNSET DR	FASBENDER, ROBERT A,FASBENDER, JOLEEN E	21,380	98,310	0	119,690	2
06-24-105-001	919 W 17TH ST	ASCHINGER, ALLISON M	20,120	126,120	0	146,240	2
06-24-229-002	1740 MARCELLA HEIGHTS DR	BALLARD, RON & JEAN LIVING	33,470	178,420	0	211,890	2
06-24-105-009	905 W 17TH ST	CHRISTIANSEN, ANNA M	16,700	119,090	0	135,790	2
06-24-106-001	819 17TH ST	PETERS, RALPH E	16,850	87,570	0	104,420	2
06-24-106-010	805 17TH ST	NULLE, KENT A	18,690	98,200	0	116,890	2
06-24-107-001	719 17TH ST	LICHT, BRIAN C	26,460	95,350	0	121,810	2
06-24-107-010	1623 QUINT AV	GLASSBURNER, JOSEPH P	24,540	46,570	0	71,110	2
06-24-131-001	637 W 17TH ST	VORSTEN, GERALD A	30,750	156,450	0	187,200	2
06-24-131-002	631 17TH ST	LONG, ROSEMARY E	15,130	106,870	0	122,000	2
06-24-131-003	625 W 17TH ST	AXMAN, JOSHUA W	15,130	143,720	0	158,850	2
06-24-131-004	621 17TH ST	STOKER, BENJAMEN C	15,130	78,020	0	93,150	2
06-24-131-005	617 W 17TH ST	KANNE, DONALD A	15,130	70,720	0	85,850	2
06-24-228-005	1700 PIKE AV	TOWERS, GEORGE W	35,700	120,040	0	155,740	2
06-24-131-014	1623 SIMON AV	OLSON, CATHERINE A	17,030	60,400	0	77,430	2
06-24-207-001	BIRCH ST	SAMPSON, JON D	29,090	0	0	29,090	2
06-24-207-009	1615 ADAMS ST	SAMPSON, JON D	30,800	167,170	0	197,970	2
06-24-132-001	1616 SIMON AV	SCHULZ, NORMAN D	29,170	221,760	0	250,930	2
06-24-132-002	527 17TH ST	STARRETT FAMILY TRUST	15,130	98,570	0	113,700	2
06-24-132-014	517 W 17TH ST	YOST, SHAWN M	25,960	156,110	0	182,070	2
06-24-228-026	1771 MARCELLA HEIGHTS DR	JEPPESEN, CHRISTINE D	36,630	142,980	0	179,610	2
06-24-228-013	1625 MARCELLA HEIGHTS DR	SCHAPMAN, DAVID C	32,310	181,020	0	213,330	2
06-24-226-007	1622 N MAIN ST	VONNAHME, MARIE E	34,650	158,440	0	193,090	2
06-24-132-004	511 W 17TH ST	PINT, EILEEN F	15,130	124,690	0	139,820	2
06-24-208-001	1620 ADAMS ST	FIRST METHODIST CHURCH	0	0	0	0	5
06-24-132-005	507 W 17TH ST	LOEW, TYLER J 1/2	15,130	126,010	0	141,140	2
06-24-132-006	1619 CRAWFORD ST	SCHMEISER, DAVID E	16,040	110,100	0	126,140	2
06-24-205-001	1618 N WEST ST	LANDON, JACOB R	16,760	77,750	0	94,510	2
06-24-205-011	1619 CARROLL ST	LARSEN, RYAN G	16,760	146,200	0	162,960	2
06-24-229-008	1630 MARCELLA HEIGHTS DR	HOMECARE OPTIONS, INC	33,940	126,920	0	160,860	2
06-24-206-001	1616 CARROLL ST	COLLISON, PETER J	33,160	254,000	0	287,160	2
06-24-206-005	1617 BIRCH ST	BOES, MICHAEL W	26,160	210,310	0	236,470	2
06-24-226-017	1621 PIKE AV	HELGERSON, LLOYD R	35,700	104,710	0	140,410	2
06-24-105-010	1617 HIGHLAND DR	VON HOLDT, JEFFREY C	15,550	79,650	0	95,200	2
06-24-106-002	1616 HIGHLAND DR	WILSON, RICHARD L	17,390	83,540	0	100,930	2
06-24-106-011	1615 SALINGER AV	KITT, JERRY A	19,010	92,460	0	111,470	2
06-24-105-002	1616 HARRIET AV	BEHRENS, DENNIS D	20,450	109,040	0	129,490	2
06-24-107-002	1612 SALINGER AV	BROCKMAN, RANDY J	17,460	70,990	0	88,450	2
06-24-131-015	1613 SIMON AV	STUBBE, JEREMIAH J	17,030	69,910	0	86,940	2
06-24-107-011	1615 QUINT AV	MEISHEID, MARY BETH	17,460	47,200	0	64,660	2
06-24-229-003	1748 MARCELLA HEIGHTS DR	EISENBACHER, JOSEPH M JR	32,700	152,370	0	185,070	2
06-24-205-002	1616 WEST ST	MURRAY, MELANIE A	14,700	82,230	0	96,930	2

06-24-205-012	1615 N CARROLL ST	MC CARTY, PATRICK M	14,700	107,250	0	121,950	2
06-24-105-011	1611 HIGHLAND DR	SCHAEFER, TONY	17,280	86,370	0	103,650	2
06-24-228-006	1614 PIKE AV	NIELAND, NORMAN J	34,650	112,260	0	146,910	2
06-24-106-003	1610 HIGHLAND DR	BEHRENS, VIRGENE	16,280	81,630	0	97,910	2
06-24-229-009	1614 MARCELLA HEIGHTS DR	HEALY, TY	30,490	109,290	0	139,780	2
06-24-132-015	520 16TH ST	HANKE, SCOTT A	35,730	160,460	0	196,190	2
06-24-106-012	1611 SALINGER AV	KITT, JON M	19,010	107,190	0	126,200	2
06-24-226-008	1612 MAIN ST	OLBERDING, ANDREW J	32,930	185,870	0	218,800	2
06-24-105-003	1612 HARRIET AV	HUELSHORST, ELAINE	17,570	97,890	0	115,460	2
06-24-107-003	1608 SALINGER AV	SCHAFER, MARK E	17,460	97,090	0	114,550	2
06-24-104-004	1007 SUNSET DR	HALVERSON, HEATHER M	15,830	98,530	0	114,360	2
06-24-104-005	1607 HARRIET AV	NIEHAUS, SHERI A	15,860	97,270	0	113,130	2
06-24-104-003	1013 SUNSET DR	HAAKENSON, SCOTT A	15,840	98,830	0	114,670	2
06-24-131-007	638 W 16TH ST	CARROLL PROPERTY PARTNERS LLP	15,520	57,730	0	73,250	2
06-24-131-008	634 W 16TH ST	PAWLETZKI, RUSSELL J	15,130	101,070	0	116,200	2
06-24-208-002	1606 N ADAMS ST	GUTE, STEPHEN J	33,260	168,010	0	201,270	2
06-24-207-002	1540 BIRCH ST	WEBBER, DANIEL L	16,560	105,130	0	121,690	2
06-24-131-009	630 W 16TH ST	BAUMEISTER, LINDSAY J	15,130	57,140	0	72,270	2
06-24-205-003	1610 WEST ST	PETERSEN, CODY	17,640	69,190	0	86,830	2
06-24-131-010	624 16TH ST	BREKKE, SANDRA DANNER 1/5	15,130	95,130	0	110,260	2
06-24-207-010	1609 N ADAMS ST	BFM RENTALS LLC	16,560	53,110	0	69,670	2
06-24-205-013	1611 CARROLL ST	SAVERY, JAMES A	29,400	151,680	0	181,080	2
06-24-208-008	1605 N MAIN ST	LARSON, LUKE A	33,260	111,620	0	144,880	2
06-24-131-011	620 16TH ST	ANDERSEN, SCOTT D	15,130	56,610	0	71,740	2
06-24-226-018	1609 PIKE AV	GUDDALL, MICHAEL DOUGLAS	35,220	109,880	0	145,100	2
06-24-131-012	614 16TH ST	EISCHEID, LUCAS JOHN	15,130	52,680	0	67,810	2
06-24-131-013	610 16TH ST	GRADOVILLE, BENJAMIN J	15,130	74,980	0	90,110	2
06-24-107-012	1611 QUINT AV	JOHNSON, NATHAN J	17,460	77,160	0	94,620	2
06-24-131-016	1609 SIMON AV	HOGUE, BRENDA R	15,220	88,640	0	103,860	2
06-24-229-015	1754 MARCELLA HEIGHTS DR	WILSON FAMILY TRUST	40,360	249,830	0	290,190	2
06-24-228-014	1613 MARCELLA HEIGHTS DR	SIMMELINK, RYAN J	30,600	111,910	0	142,510	2
06-24-132-007	1608 SIMON AV	DICKSON, WILLIAM C	17,030	111,000	0	128,030	2
06-24-132-010	510 16TH ST	BERKES, JASON M	22,410	90,160	0	112,570	2
06-24-132-011	506 16TH ST	FORKE, NATALIE R	14,840	81,550	0	96,390	2
06-24-132-012	1609 CRAWFORD ST	MC MAINS, DENISE E	8,910	84,250	0	93,160	2
06-24-105-012	1605 HIGHLAND DR	SANDER, CAROLYN A	17,280	102,790	0	120,070	2
06-24-106-004	1604 HIGHLAND DR	BADDING, DOREEN R	16,280	137,950	0	154,230	2
06-24-229-010	1606 MARCELLA HEIGHTS DR	DENTLINGER, DAVID T	29,760	127,620	0	157,380	2
06-24-106-013	1523 SALINGER AV	HACKER, GREGORY J HACKER, CYNTHIA A	25,920	59,520	0	85,440	2
06-24-105-004	1602 HARRIET AV	RUETER, DARLENE R	19,300	94,410	0	113,710	2
06-24-229-006	1607 GRANT RD	LOHRMANN, DOUGLAS D	39,990	138,250	0	178,240	2
06-24-206-002	1608 CARROLL ST	VAN DYKE, JAMES R	28,050	188,730	0	216,780	2
06-24-107-004	1602 SALINGER AV	HANSEN, JEANNE M	17,460	83,800	0	101,260	2
06-24-206-006	1605 BIRCH ST	HACKFORT, DANIEL A	22,970	123,350	0	146,320	2
06-24-207-003	1534 BIRCH ST	JANSONIUS, NANCY L	17,660	136,230	0	153,890	2
06-24-205-004	1606 WEST ST	JENSEN, MITCHELL L	21,460	122,320	0	143,780	2
06-24-207-017	1605 N ADAMS ST	WALKUP, PAUL ALAN & JENNIFER JOAN REVOCABLE TRUST	22,410	144,040	0	166,450	2
06-24-107-013	1605 QUINT AV	BRADDY, GLEN J	17,460	72,010	0	89,470	2
06-24-131-017	1603 SIMON AV	JANNING, RICHARD J	19,090	116,780	0	135,870	2
06-24-228-007	1604 PIKE AV	DANIEL, JEFFREY A	36,130	115,350	0	151,480	2
06-24-132-013	502 16TH ST	WULF, MYRNA J	11,660	60,850	0	72,510	2

06-24-132-008	534 W 16TH ST	VAUGHAN, JACQUELINE R 1/5	17,800	123,060	0	140,860	2
06-24-226-009	1604 MAIN ST	HOMECARE OPTIONS, INC	31,910	139,070	0	170,980	2
06-24-228-015	1605 MARCELLA HEIGHTS DR	RUCH, PHILLIP J	36,100	170,170	0	206,270	2
06-24-105-013	1603 HIGHLAND DR	PRENGER, TYLER A	17,570	82,060	0	99,630	2
06-24-106-005	1602 HIGHLAND DR	QUANDT, BARBARA J	15,540	81,170	0	96,710	2
06-24-229-011	1522 MARCELLA HEIGHTS DR	STORK, JAMES C	36,880	125,930	0	162,810	2
06-24-205-014	1603 N CARROLL ST	LUFT, MARC	18,230	81,100	0	99,330	2
06-24-226-019	1601 PIKE AV	JONES, JOAN R	36,130	159,680	0	195,810	2
06-24-104-006	1024 15TH ST	WALL LAKE LUMBER COMPANY	215,510	0	46,460	261,970	3
06-24-107-005	1600 SALINGER AV	BAUMHOVER, KURT W	17,460	69,450	0	86,910	2
06-24-105-005	1522 HARRIET AV	TIGGES, DONALD F	23,620	85,190	0	108,810	2
06-24-207-004	1528 BIRCH ST	SANCHEZ, ANGEL JR	25,610	186,640	0	212,250	2
06-24-228-008	207 BASS ST	BRUNER, JONATHAN	33,170	125,380	0	158,550	2
06-24-107-014	1525 QUINT AV	CORDES, ROBERT J	17,460	76,970	0	94,430	2
06-24-208-003	1522 ADAMS ST	TEAGUE, KAY E	25,800	75,820	0	101,620	2
06-24-205-005	1522 N WEST ST	VOGL, CHRYSYAL L	18,230	78,730	0	96,960	2
06-24-208-009	1601 MAIN ST	PETERS, DAVID L	28,670	121,420	0	150,090	2
06-24-106-014	1521 SALINGER AV	BEYER, MARY K	22,600	113,720	0	136,320	2
06-24-105-014	1521 HIGHLAND DR	BRINCKS, EUGENE R	19,580	51,570	0	71,150	2
06-24-106-006	1520 HIGHLAND DR	LEONARD, JOSEPH	19,180	76,450	0	95,630	2
06-24-226-020	117 PIKE AV	HANNASCH, BRETT M	35,050	92,030	0	127,080	2
06-24-229-012	259 BASS ST	LAU, RICHARD K	38,890	156,870	0	195,760	2
06-24-205-015	1523 CARROLL ST	TAN CRETI, PATRICIA K	18,230	100,860	0	119,090	2
06-24-206-007	1525 BIRCH ST	WITTRUCK, ALEX M	13,170	83,860	0	97,030	2
06-24-228-010	213 BASS ST	GROTE, JOHN C & DOREEN M REVOCABLE TRUST	34,130	119,510	0	153,640	2
06-24-107-006	1520 SALINGER AV	SCHOUTEN, KAREN A	17,460	99,060	0	116,520	2
06-24-228-016	1521 MARCELLA HEIGHTS DR	HALL, PATRICK W	48,070	154,140	0	202,210	2
06-24-226-021	105 PIKE AV	KASPARBAUER, LEO C TRUST 1/2	34,640	152,140	0	186,780	2
06-24-206-003	1524 N CARROLL ST	BRUGGEMAN, NATALIE L	23,760	116,220	0	139,980	2
06-24-133-001	637 W 16TH ST	OLERICH, RICKEY L OLERICH, JANET L	15,330	82,730	0	98,060	2
06-24-133-002	633 W 16TH ST	HOFFMANN, DIANE 1/2	15,130	65,820	0	80,950	2
06-24-207-018	1519 ADAMS ST	BERG, ROGER W	21,670	266,220	0	287,890	2
06-24-133-003	629 W 16TH ST	SMITH, WENDY A	15,130	116,360	0	131,490	2
06-24-133-004	625 W 16TH ST	SCHWERY, DAVID	15,130	88,970	0	104,100	2
06-24-107-015	1519 QUINT AV	KUNECKE, GARY	17,460	81,240	0	98,700	2
06-24-133-005	621 16TH ST	LARSON, LINDSY ANN	15,130	106,090	0	121,220	2
06-24-133-006	615 16TH ST	HOOK, DOUGLAS L	22,120	131,890	0	154,010	2
06-24-133-007	1523 SIMON AV	JACKSON, JON S	34,470	148,000	0	182,470	2
06-24-134-001	1522 SIMON AV	LENGELING, RONALD	30,880	116,910	0	147,790	2
06-24-205-006	1520 WEST ST	GUINAN, EMILY	8,820	87,060	0	95,880	2
06-24-134-002	525 W 16TH ST	LIAUTAUD, MARGARET A	15,130	139,830	0	154,960	2
06-24-134-003	521 16TH ST	WEISENBORN, STEVEN D	20,660	98,040	0	118,700	2
06-24-105-006	1514 HARRIET AV	ZACKER, JANE ANN	23,330	113,350	0	136,680	2
06-24-134-004	511 W 16TH ST	MOLITOR, KRISTIN J AKA MOLITOR-ROGERS, KRISTIN J	23,900	86,410	0	110,310	2
06-24-134-005	1523 CRAWFORD ST	GAFFNEY, TIMOTHY J 1/4	31,010	112,000	0	143,010	2
06-24-229-013	269 BASS ST	MORTENSON, JOEL R	33,500	253,190	0	286,690	2
06-24-229-014	1523 GRANT RD	HACKER, GREGORY J	36,540	213,970	0	250,510	2
06-24-105-015	1517 HIGHLAND DR	NADLER, HAROLD O III	19,580	67,000	0	86,580	2
06-24-106-007	1514 HIGHLAND DR	CARROLL PROPERTY PARTNERS LLP	19,180	89,900	0	109,080	2
06-24-106-015	1515 SALINGER AV	SATTERLEE, FRANCES D	19,180	58,740	0	77,920	2
06-24-208-004	1518 N ADAMS ST	KENNEBECK, DALE F	15,300	44,360	0	59,660	2

06-24-208-010	1521 MAIN ST	DUNCAN, DOUGLAS P	21,190	139,790	0	160,980	2
06-24-205-016	1519 CARROLL ST	WIEDEMAYER, SUSAN L	14,700	121,280	0	135,980	2
06-24-206-008	1513 BIRCH ST	SCHENKELBERG, ESTELLE M	11,400	114,540	0	125,940	2
06-24-107-007	1514 SALINGER AV	CMM RENTALS LLC	17,460	76,810	0	94,270	2
06-24-207-005	1520 BIRCH ST	BOES, RICHARD H	16,560	136,830	0	153,390	2
06-24-207-013	1515 ADAMS ST	HOMECARE OPTIONS INC	16,560	136,540	0	153,100	2
06-24-107-016	1515 QUINT AV	SCHMITZ, ALAN G	17,460	87,220	0	104,680	2
06-24-230-004	126 PIKE AV	NAGL, JACOB R	40,490	111,380	0	151,870	2
06-24-205-017	1515 N CARROLL ST	CRNKOVICH, SYDNEY L	14,700	75,630	0	90,330	2
06-24-105-007	1508 HARRIET AV	BUTLER, TERESA L	19,580	73,320	0	92,900	2
06-24-206-004	1508 CARROLL ST	FORKE, DALE M	39,600	193,510	0	233,110	2
06-24-105-016	1509 HIGHLAND DR	MALLOY, THOMAS L	19,580	104,130	0	123,710	2
06-24-206-009	1511 BIRCH ST	BLUE DIAMOND LIVING TRUST	11,400	50,610	0	62,010	2
06-24-106-008	1512 HIGHLAND DR	CARROLL, JOHN W	16,920	103,190	0	120,110	2
06-24-106-016	1509 SALINGER AV	BADDING, BENJAMIN J	16,920	118,580	0	135,500	2
06-24-208-005	1516 ADAMS ST	MARTENS, KAREN K	21,580	86,370	0	107,950	2
06-24-230-005	208 BASS ST	KELLY, PATRICK F	34,370	99,840	0	134,210	2
06-24-208-011	1515 N MAIN ST	BOECKMAN, DARYL J BOECKMAN, KRIS T	19,600	166,000	0	185,600	2
06-24-107-008	1510 SALINGER AV	FISCUS, JACOB J	17,460	100,460	0	117,920	2
06-24-207-006	1512 BIRCH ST	JENSEN, CURTIS H	16,560	97,230	0	113,790	2
06-24-207-014	1513 ADAMS ST	WORLEY, BRIAN K	16,560	115,350	0	131,910	2
06-24-107-017	1509 QUINT AV	FROST, BARBARA A	17,460	71,760	0	89,220	2
06-24-133-008	638 W 15TH ST	OLERICH, RICKY L OLERICH, JANET L	15,130	73,860	0	88,990	2
06-24-133-009	634 15TH ST	SHELP, TANYA J	15,130	104,900	0	120,030	2
06-24-133-010	630 15TH ST	NIELSEN, MARGUERITE R	15,130	133,150	0	148,280	2
06-24-133-011	622 15TH ST	NIELSEN, MARGUERITE R	15,130	76,560	0	91,690	2
06-24-133-012	618 15TH ST	LAWLER, JONI M	15,130	59,880	0	75,010	2
06-24-133-013	614 15TH ST	TIMMERMANS, RACHEL J A/K/A	15,130	64,220	0	79,350	2
06-24-133-014	610 W 15TH ST	FOX, JESSICA L	15,130	52,920	0	68,050	2
06-24-133-015	608 W 15TH ST	RIEGEL, DANIEL A	15,130	89,550	0	104,680	2
06-24-133-016	1509 SIMON AV	PRIOR, AMANDA M	15,860	105,680	0	121,540	2
06-24-134-006	534 15TH ST	PRENGER, MATTHEW A	29,970	97,280	0	127,250	2
06-24-205-018	1509 N CARROLL ST	OSBORN, PHYLLIS K	14,700	86,670	0	101,370	2
06-24-134-007	520 15TH ST	SAPP, TAMERA	29,970	127,980	0	157,950	2
06-24-206-010	1509 BIRCH ST	WEISENBORN, JAY	13,680	128,540	0	142,220	2
06-24-134-008	510 15TH ST	GROTE, SHARON K	29,970	87,460	0	117,430	2
06-24-230-003	118 PIKE AV	RIESELNMAN, ALFRED TRUST	31,850	128,820	0	160,670	2
06-24-134-009	1509 N CRAWFORD ST	JORGENSEN, WINIFRED M 8/18 JORGENSEN, ERIC R 5/18	18,530	118,000	0	136,530	2
06-24-106-009	816-818 15TH ST	K & P PROPERTIES, LLC	22,630	109,020	0	131,650	2
06-24-106-017	802 15TH ST	LEITING, SHARON K	22,630	134,180	0	156,810	2
06-24-105-008	914 15TH ST	JUERGENS, AARON V	20,120	178,850	0	198,970	2
06-24-105-017	906 W 15TH ST	GENTRY & KINNEY INC	20,120	136,120	0	156,240	2
06-24-107-009	718 W 15TH ST	WALKER, CHRISTOPHER A	20,350	136,370	0	156,720	2
06-24-208-006	1508 ADAMS ST	FRANK, DAVID J	21,230	114,230	0	135,460	2
06-24-208-012	1509 MAIN ST	KLOCKE, LOUISE M	21,210	86,230	0	107,440	2
06-24-230-002	108 PIKE AV	HODGES, J STEPHEN	31,190	80,050	0	111,240	2
06-24-207-007	1508 BIRCH ST	ANDERSON, ARLENE R	13,250	80,520	0	93,770	2
06-24-207-015	1507 ADAMS ST	WITTRY, DALE M	16,560	71,470	0	88,030	2
06-24-107-018	704 15TH ST	SCHECHINGER, DALE A	17,920	99,610	0	117,530	2
06-24-205-009	1506 WEST ST	MC GOWAN, ANDREW J	14,700	122,460	0	137,160	2
06-24-230-001	102 PIKE AV	LEIN, KEVIN	29,500	137,370	0	166,870	2

06-24-205-019	1505 N CARROLL ST	WEST CENTRAL IOWA INVESTMENTS LLC	14,700	94,970	0	109,670	2
06-24-230-007	222 BASS ST	JULICH, THOMAS J	34,500	111,580	0	146,080	2
06-24-206-011	1503 BIRCH ST	KNOTT, JAMES E	20,520	87,950	0	108,470	2
06-24-230-011	260 BASS ST	BALK, DANIEL L & CAROL J	32,820	126,420	0	159,240	2
06-24-230-012	268 BASS ST	SCHULTES, CHRIS M	32,970	116,430	0	149,400	2
06-24-230-010	250 BASS ST	NEW HOPE VILLAGE	0	0	0	0	5
06-24-134-010	1503 CRAWFORD ST	SCHMITT, BRITNI N	15,920	115,540	0	131,460	2
06-24-207-008	214 15TH ST	NELSON, DAVID P	20,810	115,500	0	136,310	2
06-24-230-009	242 BASS ST	MERRICK, JOHN	29,590	107,830	0	137,420	2
06-24-230-017	232 BASS ST	IRLBECK, CHAD J	21,950	107,340	0	129,290	2
06-24-230-016	BASS ST	CARROLL - CITY	0	0	0	0	5
06-24-208-007	1502 ADAMS ST	EVANS, MICHAEL E	25,030	82,080	0	107,110	2
06-24-207-016	1505 ADAMS ST	HALBUR, VERNICE G	16,560	76,050	0	92,610	2
06-24-205-010	1500 WEST ST	STARK, TOM G	14,700	163,650	0	178,350	2
06-24-205-020	304 15TH ST	SCHROEDER, KEVIN J	16,290	183,070	0	199,360	2
06-24-208-013	1501 N MAIN ST	TRACY, TIMOTHY JOSEPH	22,050	123,070	0	145,120	2
06-24-151-008	1425 HARRIET AV	WIELAND, RACHEL L	14,200	96,740	0	110,940	2
06-24-152-001	1426 HARRIET AV	VENTEICHER, LARRY	14,350	87,820	0	102,170	2
06-24-152-020	1357 HIGHLAND DR	BROWN, JEANETTE L	19,780	80,020	0	99,800	2
06-24-176-001	1420 QUINT AV	LUTWITZE, RONALD P	14,280	64,120	0	78,400	2
06-24-255-012	1415 MAIN ST	TILLEY, JOSEPH A	21,210	107,950	0	129,160	2
06-24-176-003	627 15TH ST	LUTWITZE, RONALD P	20,870	109,360	0	130,230	2
06-24-153-001	1350 HIGHLAND DR	RODRIGUEZ, RAUL ARLES GONZALEZ	17,280	79,250	0	96,530	2
06-24-176-004	623 15TH ST	LUTWITZE, RONALD P	14,110	81,860	0	95,970	2
06-24-153-009	1351 SALINGER AV	CARRANZA, LISA M	17,100	80,660	0	97,760	2
06-24-176-005	615 W 15TH ST	JIMMERSON, BRYAN P	14,110	113,930	0	128,040	2
06-24-176-006	611 15TH ST	NIEHAUS, GAIL A	14,110	53,260	0	67,370	2
06-24-176-007	609 15TH ST	KELLY, TINA M	14,110	92,750	0	106,860	2
06-24-154-001	1362 SALINGER AV	GOLWITZER, HEATH D	16,380	69,560	0	85,940	2
06-24-176-014	1429 SIMON AV	WESTERING, MICHAEL SCOTT	27,070	114,450	0	141,520	2
06-24-154-017	1363 QUINT AV	DRYDEN, JACKIE A	16,380	71,790	0	88,170	2
06-24-177-001	1422 SIMON AV	REICKS, PAUL J	25,380	96,480	0	121,860	2
06-24-255-001	1414 ADAMS ST	CALDWELL, KELLY D	16,670	55,100	0	71,770	2
06-24-276-001	1412 MAIN ST	DREES, DEANNE E LIVING TRUST	28,620	104,930	0	133,550	2
06-24-177-006	523 15TH ST	GEISTER, TONJA L	18,330	72,260	0	90,590	2
06-24-276-003	113 14TH ST	STRAUTMAN, JAMES J	49,660	120,050	0	169,710	2
06-24-177-007	519 W 15TH ST	LEHMAN, KEVIN E	18,330	79,720	0	98,050	2
06-24-177-008	515 15TH ST	EISCHEID, MALLORY J	18,330	71,360	0	89,690	2
06-24-276-004	127 14TH ST	BRUENING, RANDY W	29,210	131,090	0	160,300	2
06-24-251-001	1414 WEST ST	LIECHTI, DALE E	23,040	104,150	0	127,190	2
06-24-177-009	511 15TH ST	WEITL, STEVEN J	18,330	68,700	0	87,030	2
06-24-276-005	133 14TH ST	SNYDER, ALGENE & BARBARA	17,470	0	0	17,470	2
06-24-251-002	1427 CARROLL ST	ZIMNY, MARILYN R - LE	35,970	235,370	0	271,340	2
06-24-177-010	509 15TH ST	DAIKER, JON E	18,330	130,750	0	149,080	2
06-24-276-006	133 14TH ST	SNYDER, ALGENE & BARBARA	36,020	224,530	0	260,550	2
06-24-177-011	427 W 15TH ST	DJK PROPERTIES LLC	18,330	97,590	0	115,920	2
06-24-177-012	415 W 15TH ST	TASSELL, TOSHA L	33,000	149,940	0	182,940	2
06-24-252-001	1416 N CARROLL ST	FESENMEYER, KYLE	17,280	107,880	0	125,160	2
06-24-279-002	1317 N CLARK ST	SNYDER, TODD W	22,670	160,200	0	182,870	2
06-24-252-004	221 W 15TH ST	FRANEY PROPERTIES LLC	15,640	45,040	0	60,680	2
06-24-177-020	1421 N WEST ST	COOK, CURTIS W	19,100	95,010	0	114,110	2

06-24-279-021	1331 GRANT RD	REICKS, HELEN I	47,570	135,810	0	183,380	2
06-24-252-005	209 15TH ST	SWEENEY, DOUGLAS B	17,060	119,600	0	136,660	2
06-24-252-010	1417 ADAMS ST	HART, ROBERT V	17,460	136,260	0	153,720	2
06-24-230-018	278 BASS ST	BLOHM, WILLIAM D	47,210	195,560	0	242,770	2
06-24-151-009	1421 HARRIET AV	BOEKELMAN, TIMOTHY J	14,200	82,870	0	97,070	2
06-24-152-002	1420 HARRIET AV	TIGGES, TANYA T	14,200	65,500	0	79,700	2
06-24-153-002	1344 HIGHLAND DR	BABB, GLENN M	16,340	119,210	0	135,550	2
06-24-153-010	1345 SALINGER AV	CALTRIDER, KEVIN K	14,660	69,820	0	84,480	2
06-24-154-002	1356 SALINGER AV	BAUMHOVER, LINDA A	14,740	83,070	0	97,810	2
06-24-154-018	1357 QUINT AV	SAPP, BRAD T	14,740	70,130	0	84,870	2
06-24-152-021	1351 HIGHLAND DR	THEULEN, RODNEY	18,720	77,610	0	96,330	2
06-24-255-002	1412 ADAMS ST	BOES, TERENCE W 2011 TRUST 1/2	13,640	119,970	0	133,610	2
06-24-176-002	1414 QUINT AV	LAHR, LARRY D	15,750	120,270	0	136,020	2
06-24-255-013	1407 N MAIN ST	WENDL, KELLY R 1/3	31,820	115,070	0	146,890	2
06-24-252-002	1410 CARROLL ST	NICHOLS, JEFFERY R	17,280	86,470	0	103,750	2
06-24-252-006	W 14TH ST	BRINCKS, KEVIN M	3,960	0	0	3,960	2
06-24-252-011	1411 ADAMS ST	LONEMAN, TRENT J	14,760	56,380	0	71,140	2
06-24-151-010	1417 HARRIET AV	HABERL, ERWIN V	14,040	67,770	0	81,810	2
06-24-177-021	1415 WEST ST	RIESBERG, AMY L	18,810	123,630	0	142,440	2
06-24-176-015	1415 SIMON AV	GREVING, DUANE F	13,540	70,530	0	84,070	2
06-24-152-003	1416 HARRIET AV	HABERL, LEROY P	14,040	64,660	0	78,700	2
06-24-177-002	1418 SIMON AV	KOCK, JOSEPH D	12,690	89,160	0	101,850	2
06-24-251-003	1406 WEST ST	RENZE, M KATHERINE	28,800	143,940	0	172,740	2
06-24-153-003	1338 HIGHLAND DR	HOOGESTRAAT, IOLA M	16,170	99,600	0	115,770	2
06-24-153-011	1339 SALINGER AV	ANDERSON, SEAN M	14,350	62,780	0	77,130	2
06-24-255-003	1408 ADAMS ST	STIPE, DANIELLE K	15,150	77,100	0	92,250	2
06-24-276-002	1402 N MAIN ST	KOKENGE, THOMAS C	28,930	100,020	0	128,950	2
06-24-154-003	1350 SALINGER AV	DETTMAN, SARAH M	14,740	69,620	0	84,360	2
06-24-154-019	1351 QUINT AV	SIKKEMA, MITCHELL R	15,560	94,930	0	110,490	2
06-24-252-007	220 W 14TH ST	LOCKHART, LUCILLE A	15,640	78,480	0	94,120	2
06-24-252-008	214 14TH ST	KALLEMEYN, EARL D	16,000	81,260	0	97,260	2
06-24-152-022	1345 HIGHLAND DR	PARROTT, JO ELLEN	19,200	67,320	0	86,520	2
06-24-279-006	GRANT RD	WIEDERIN, ROBERT	17,930	0	0	17,930	2
06-24-251-006	1403 CARROLL ST	SMITH, DOUGLAS T	22,890	115,460	0	138,350	2
06-24-176-009	634 14TH ST	KOESTER, WILLIAM A	14,110	55,730	0	69,840	2
06-24-176-010	630 14TH ST	EDDINS, RAYMOND R JR	14,110	50,000	0	64,110	2
06-24-176-011	626 14TH ST	DENTLINGER, ROBERT	14,110	59,570	0	73,680	2
06-24-176-012	622 W 14TH ST	VON AHN, JAMES S	27,930	117,060	0	144,990	2
06-24-176-013	614 W 14TH ST	HAHN, MARK JOSEPH	14,110	84,050	0	98,160	2
06-24-176-016	1411 SIMON AV	VONNAHME, DANA M	13,540	81,470	0	95,010	2
06-24-151-011	1411 HARRIET AV	SIEMANN, THOMAS F	14,040	71,560	0	85,600	2
06-24-177-003	1410 SIMON AV	SCHMIDT, DALE H	12,690	102,340	0	115,030	2
06-24-176-008	1404 QUINT AV	PLATZ, ROSE MARIE	14,440	67,350	0	81,790	2
06-24-252-003	1404 CARROLL ST	HENRICH, RICHARD H	17,280	77,180	0	94,460	2
06-24-152-004	1410 HARRIET AV	HOFFMANN, DANIEL J 1/2	13,730	70,360	0	84,090	2
06-24-252-009	204 W 14TH ST	BRINCKS, KEVIN M	8,140	87,550	0	95,690	2
06-24-252-012	1405 ADAMS ST	FARRELL, DAVID S	14,760	54,030	0	68,790	2
06-24-177-013	518 14TH ST	HALL, BENJAMIN J	18,330	90,700	0	109,030	2
06-24-177-014	514 14TH ST	SMALDONE, ANDREW N	18,330	125,800	0	144,130	2
06-24-177-015	512 W 14TH ST	NIELAND, BRETT	18,330	79,230	0	97,560	2
06-24-177-016	506 14TH ST	HOFFMAN FAMILY TRUST	18,330	84,760	0	103,090	2

06-24-177-017	500 14TH ST	PROMES, RICK J	18,330	157,020	0	175,350	2
06-24-177-018	424 14TH ST	GOTTSCH, DEVIN D	25,610	140,410	0	166,020	2
06-24-177-019	414 14TH ST	DOLEZAL, CLAUDIA S	29,390	213,460	0	242,850	2
06-24-255-004	1402-04 ADAMS ST	FARRELL, DAVID S	18,180	77,470	0	95,650	2
06-24-153-004	1332 HIGHLAND DR	VARNER, XAVIER L	16,170	68,140	0	84,310	2
06-24-153-012	1333 SALINGER AV	HAGEDORN, PATRICK D	14,200	58,570	0	72,770	2
06-24-177-022	1409 WEST ST	STOTTS, RICHARD L	19,010	88,380	0	107,390	2
06-24-154-004	1344 SALINGER AV	HARKRIDER, JEFFREY R	14,740	67,940	0	82,680	2
06-24-255-014	1401 MAIN ST	FARRELL, DAVID SETH	31,820	162,620	0	194,440	2
06-24-154-020	1345 QUINT AV	KLUVER, RANDY R	13,920	80,900	0	94,820	2
06-24-279-007	1409 GRANT RD	WIEDERIN, ROBERT	13,350	43,790	0	57,140	2
06-24-176-017	1407 SIMON AV	CRUCHELOW, LARRY W	13,540	79,110	0	92,650	2
06-24-177-004	1406 SIMON AV	KIRBY, JOHN PAUL	12,690	62,030	0	74,720	2
06-24-152-023	1339 HIGHLAND DR	DND INVESTMENT PROPERTIES LLC	20,060	57,010	0	77,070	2
06-24-151-012	1407 HARRIET AV	SCHILTZ, EARL	14,040	80,550	0	94,590	2
06-24-152-005	1406 HARRIET AV	BAUER, KEITH J	13,880	76,470	0	90,350	2
06-24-153-005	1326 HIGHLAND DR	KASPARBAUER, LEO C TRUST 1/2	16,020	59,940	0	75,960	2
06-24-153-013	1327 SALINGER AV	HAUKAP, NELSON L 1/3	15,120	58,100	0	73,220	2
06-24-279-008	1403 GRANT RD	DDN INVESTMENTS	17,170	144,720	0	161,890	2
06-24-255-005	1332 N ADAMS ST	RIESBERG, STEVEN M	18,180	158,180	0	176,360	2
06-24-154-005	1338 SALINGER AV	THEIN, JACK & BONNIE FAMILY	15,560	107,230	0	122,790	2
06-24-154-021	1339 QUINT AV	GRUNDMEIER, VICTORIA A	15,560	97,640	0	113,200	2
06-24-177-023	1403 WEST ST	POLKING, WILLIAM G JR	19,010	138,050	0	157,060	2
06-24-176-018	602 14TH ST	HOFFMANN, MITCHELL P	14,330	92,960	0	107,290	2
06-24-177-005	1400 SIMON AV	ARROWSMITH, MARY G	12,690	94,610	0	107,300	2
06-24-151-013	1403 HARRIET AV	SCHULTE, CYRIL E	13,880	61,570	0	75,450	2
06-24-152-006	1402 HARRIET AV	JULICH, ROGER	14,310	54,450	0	68,760	2
06-24-152-024	1333 HIGHLAND DR	BLACKFORD, BRENNNA R	19,200	68,220	0	87,420	2
06-24-278-001	1326 N COURT ST	ESBECK, SCOTT A	33,030	66,450	0	99,480	2
06-24-253-001	1326 WEST ST	WITTROCK, JASON D	12,290	0	0	12,290	2
06-24-153-006	1320 HIGHLAND DR	THOMSEN, KENNEDY M 1/2	18,360	93,410	0	111,770	2
06-24-153-014	1321 SALINGER AV	HINMAN, DEBORAH L	19,350	73,700	0	93,050	2
06-24-253-002	321 14TH ST	HUGHES, JEFFREY K	14,590	139,510	0	154,100	2
06-24-253-008	1327 CARROLL ST	ORTNER, DONNA 1/11	20,000	81,430	0	101,430	2
06-24-254-001	1332 N CARROLL ST	TIGGES, BRIAN	26,570	179,880	0	206,450	2
06-24-254-009	215 14TH ST	JENSEN, GARY D	12,260	107,250	0	119,510	2
06-24-254-010	1327 ADAMS ST	LUDWIG, RANDY J	15,350	99,750	0	115,100	2
06-24-255-015	1331 MAIN ST	KOHNKE, BARRY LYNN	21,820	87,700	0	109,520	2
06-24-154-006	1332 SALINGER AV	HANNEMAN, DANIEL L 1/3 - LE	16,380	58,150	0	74,530	2
06-24-154-022	1333 QUINT AV	DOZLER FAMILY TRUST	16,380	92,570	0	108,950	2
06-24-255-006	1326 ADAMS ST	WADE, GORDON S	20,000	162,860	0	182,860	2
06-24-277-001	110 14TH ST	AUGUSTUS, CRAIG R	22,710	112,030	0	134,740	2
06-24-151-014	1325 HARRIET AV	KBK PROPERTIES LLC	14,040	63,910	0	77,950	2
06-24-152-007	1326 HARRIET AV	KANNE, DONALD A 1/2	14,630	60,720	0	75,350	2
06-24-279-010	N GRANT RD	THOBE, MIKE	3,430	0	0	3,430	2
06-24-152-025	1327 HIGHLAND DR	KANNE, DONALD 1/3	19,200	71,450	0	90,650	2
06-24-279-011	1325-27 N GRANT RD	THOBE, MIKE	29,760	98,900	0	128,660	2
06-24-178-001	641 14TH ST	BRAU, MARY A	13,820	69,980	0	83,800	2
06-24-178-002	633 W 14TH ST	BERNHOLTZ, AMY MARGARET	13,820	69,090	0	82,910	2
06-24-178-003	629 W 14TH ST	BFM RENTALS LLC	13,820	45,530	0	59,350	2
06-24-178-004	625 14TH ST	STUART, AMY L	13,820	73,450	0	87,270	2

06-24-178-005	621 14TH ST	GRIMSMAN, SCOTT A	13,820	91,570	0	105,390	2
06-24-254-011	1323 ADAMS ST	VAN HOVE, JAMES A	17,820	95,200	0	113,020	2
06-24-178-006	617 W 14TH ST	PASKA, JESSICA S	13,820	88,250	0	102,070	2
06-24-178-007	613 14TH ST	BRAUCKMAN, SETH T	13,820	88,680	0	102,500	2
06-24-178-014	1323 SIMON AV	KELLY, SCOTT L	13,540	70,780	0	84,320	2
06-24-253-003	1320 WEST ST	WITTROCK, JASON	23,030	208,010	0	231,040	2
06-24-179-001	SIMON AV	ROSEBERRY, NICHOLAS P	10,150	0	0	10,150	2
06-24-253-009	1321 CARROLL ST	NUCKELS, STEVEN B	20,000	155,940	0	175,940	2
06-24-154-007	1326 SALINGER AV	LONGNECKER, SOOK-HEE H	16,380	69,930	0	86,310	2
06-24-179-007	521 14TH ST	UNDERBERG, JAMES A	14,700	67,680	0	82,380	2
06-24-179-008	517 14TH ST	GEHLING, TIMOTHY J	14,700	60,440	0	75,140	2
06-24-179-011	1327 CRAWFORD ST	ROSS, CHAD H	16,630	125,470	0	142,100	2
06-24-154-023	1327 QUINT AV	STERN, ALAN M	16,380	62,410	0	78,790	2
06-24-180-001	1326 N CRAWFORD ST	BERNARD, ROBERT D	25,450	93,110	0	118,560	2
06-24-180-005	1325 WEST ST	LANGE, LORI J	22,730	156,790	0	179,520	2
06-24-153-007	1314 HIGHLAND DR	BADDING, RONALD J BADDING, TASHA M	18,450	62,150	0	80,600	2
06-24-153-015	1315 SALINGER AV	BAUMHOVER, KURT W	18,940	67,990	0	86,930	2
06-24-255-007	1320 ADAMS ST	PEACOCK, RAY P	20,000	106,370	0	126,370	2
06-24-255-016	1321 N MAIN ST	RODER, SKYLER E	20,000	139,040	0	159,040	2
06-24-151-015	1323 HARRIET AV	HABERL, ERWIN V	14,040	63,640	0	77,680	2
06-24-152-008	1322 HARRIET AV	POMEROY HOME RENOVATION LLC	14,630	57,600	0	72,230	2
06-24-254-002	1320 N CARROLL ST	HOEHL, DAVID	28,980	96,030	0	125,010	7
06-24-277-002	1318 MAIN ST	KOHNKE, BARRY L	20,000	24,940	0	44,940	2
06-24-278-002	1314 COURT ST	GRAVES, LARRY E	21,580	37,850	0	59,430	2
06-24-152-026	1321 HIGHLAND DR	CARROLL PROPERTY PARTNERS LLP	18,720	62,550	0	81,270	2
06-24-178-015	1319 SIMON AV	KNOWLES, GREGG K	13,540	53,060	0	66,600	2
06-24-179-002	1312 SIMON AV	ROSEBERRY, NICHOLAS P	12,690	119,960	0	132,650	2
06-24-254-012	1313 ADAMS ST	BOELL, COLBY M	17,820	113,470	0	131,290	2
06-24-279-019	1321 GRANT RD	UNDERBERG & MC CREA FAMILY	20,600	16,890	0	37,490	2
06-24-179-012	1321 CRAWFORD ST	BELLINGHAUSEN, BRIAN	16,630	218,210	0	234,840	2
06-24-154-008	1320 SALINGER AV	REIMAN, MARJORIE A	16,380	90,510	0	106,890	2
06-24-154-024	1321 QUINT AV	HASS, BLAISE A	16,380	66,870	0	83,250	2
06-24-253-010	1315 CARROLL ST	WHITE, BRIAN M	20,000	134,110	0	154,110	2
06-24-151-016	1317 HARRIET AV	KIRBY, JOHN P	14,200	58,360	0	72,560	2
06-24-152-009	1316 HARRIET AV	GOODWIN, LISA M 1/3; HOFFMAN, LYLE F 1/3	14,950	58,650	0	73,600	2
06-24-253-004	1308 WEST ST	SNIDER, HEIDI	22,730	120,740	0	143,470	2
06-24-255-008	1314 ADAMS ST	BOELL, RYAN D	20,000	143,760	0	163,760	2
06-24-255-017	1315 N MAIN ST	CLASEN, SAMANTHA N	21,210	101,930	0	123,140	2
06-24-180-006	1315 N WEST ST	WOOD, JEANETTA M	22,730	141,790	0	164,520	2
06-24-153-016	1309 SALINGER AV	VENTEICHER, RONALD A	15,540	73,080	0	88,620	2
06-24-180-002	1314 N CRAWFORD ST	HENSEL, JILL C	25,450	132,140	0	157,590	2
06-24-178-016	1315 SIMON AV	HALBUR, CLAUDIA A	13,540	72,460	0	86,000	2
06-24-179-003	1310 SIMON AV	COOK, TIMOTHY J	12,690	65,750	0	78,440	2
06-24-278-006	1304 COURT ST	SCHULZ, NICHOLAS L	58,270	85,920	0	144,190	2
06-24-152-027	1315 HIGHLAND DR	CHASE, EDWARD J	18,240	83,790	0	102,030	2
06-24-254-003	1314 CARROLL ST	TEGELS, ANITA MAE	16,850	53,430	0	70,280	2
06-24-254-008	208 13TH ST	RICHTER, TERRI J	17,300	72,330	0	89,630	2
06-24-254-013	1305 N ADAMS ST	ATHERTON, JASON A	36,380	213,860	0	250,240	2
06-24-279-020	1317 N GRANT RD	MUHLBAUER, DUSTY J	21,360	69,900	0	91,260	2
06-24-179-013	1315 CRAWFORD ST	MAJERUS, DOUGLAS C	17,230	53,940	0	71,170	2
06-24-154-009	1314 SALINGER AV	PUDENZ, LYNN E	16,380	56,520	0	72,900	2

06-24-154-025	1315 QUINT AV	DIRKX, JOHN	16,380	50,820	0	67,200	2
06-24-151-017	1315 HARRIET AV	HARMS, JANINE L	14,350	69,360	0	83,710	2
06-24-152-010	1312 HARRIET AV	BEHM, RODNEY J	15,260	52,210	0	67,470	2
06-24-178-008	638 W 13TH ST	FRANEY PROPERTIES LLC	13,820	51,390	0	65,210	2
06-24-178-009	634 13TH ST	BRINCKS, EUGENE R	13,820	43,870	0	57,690	2
06-24-253-007	312 13TH ST	BROCKMAN, RANDY J SR	17,280	108,400	0	125,680	2
06-24-178-010	630 W 13TH ST	BOYD, HALIE M	13,820	55,820	0	69,640	2
06-24-253-011	1309 N CARROLL ST	BEHRENS FAMILY TRUST	16,430	71,960	0	88,390	2
06-24-178-011	626 13TH ST	IRLBECK, CODY M	13,820	61,300	0	75,120	2
06-24-178-012	620 13TH ST	MC FARLAND, JASON M	27,730	106,000	0	133,730	2
06-24-178-013	608 13TH ST	BADDELEY, WILLIAM R	13,820	67,250	0	81,070	2
06-24-178-017	1309 SIMON AV	BADDING, KELSEY M	13,540	82,780	0	96,320	2
06-24-179-004	1308 SIMON AV	KIRBY, JOHN P	12,690	71,650	0	84,340	2
06-24-179-009	524 13TH ST	RIESELNMAN, ERIK A	14,700	74,330	0	89,030	2
06-24-179-010	518 13TH ST	O'TOOL, ANDREW P	14,700	61,880	0	76,580	2
06-24-255-009	1308 ADAMS ST	AUGUSTUS, ALEXANDRIA E	20,000	95,920	0	115,920	2
06-24-253-005	1302-04 WEST ST	SPRINGER, TODD J	26,240	66,080	0	92,320	2
06-24-253-006	318 W 13TH ST	LYLE, ELIZABETH J 1/2	14,850	117,270	0	132,120	2
06-24-255-018	1311 MAIN ST	BEYER, RICHARD J	18,790	71,180	0	89,970	2
06-24-277-004	1308 MAIN ST	DMB PROPERTIES	12,450	26,690	0	39,140	2
06-24-153-017	1302 HIGHLAND DR	VENTEICHER, RONALD A	22,220	91,850	0	114,070	2
06-24-277-006	113 E 13TH ST	GROSS, DIANE L	17,280	85,140	0	102,420	2
06-24-254-004	1308 CARROLL ST	BENTLEY, CYNTHIA J	12,130	103,710	0	115,840	2
06-24-277-007	117 13TH ST	ROHE, DONALD G	19,580	64,240	0	83,820	2
06-24-277-009	1311 N COURT ST	GRAFF & GRAFF PROPERTIES, LLC	13,570	73,420	0	86,990	2
06-24-254-006	228 13TH ST	AGNEW, STEVEN L	12,420	65,320	0	77,740	2
06-24-254-007	226 13TH ST	PRINE, SHEILA A	12,420	63,890	0	76,310	2
06-24-180-008	410 13TH ST	HINNERS, CHRISTOPHER L	13,080	82,200	0	95,280	2
06-24-180-007	1309 N WEST ST	REGLEIN, JOHN A	21,830	98,070	0	119,900	2
06-24-151-026	1406 US HWY 71	DENTAL ASSOCIATES PROPERTIES	252,610	0	1,582,450	1,835,060	3
06-24-152-028	1309 HIGHLAND DR	NIELAND, MARC A 1/4	15,740	66,210	0	81,950	2
06-24-151-003	1302 N US HWY 71	HANSMAN, LARRY	168,610	0	111,200	279,810	3
06-24-179-014	1309 CRAWFORD ST	GOLWITZER, CONNIE A F/K/A	16,040	78,870	0	94,910	2
06-24-151-018	1309 HARRIET AV	WENCK, NATHAN M	14,350	67,470	0	81,820	2
06-24-180-003	1308 CRAWFORD ST	MILLER, JEFFREY E	16,970	88,260	0	105,230	2
06-24-152-011	1308 HARRIET AV	HARRIET PLACE, LLC	15,600	51,530	0	67,130	2
06-24-279-014	1309 GRANT RD	FRANK, ROBERT E	31,950	156,000	0	187,950	2
06-24-154-010	1308 SALINGER AV	EISCHEID ELECTRICAL & PLUMBING LLC	16,380	52,940	0	69,320	2
06-24-154-026	1309 QUINT AV	COATS, JEAN	16,380	54,970	0	71,350	2
06-24-178-018	1307 SIMON AV	MOORE, ROBERT E	13,540	65,600	0	79,140	2
06-24-179-005	1306 SIMON AV	BELLINGHAUSEN, MARY M	12,690	45,550	0	58,240	2
06-24-253-012	1303 CARROLL ST	HINNERS, JUSTIN ALLEN	16,430	56,410	0	72,840	2
06-24-254-005	230 13TH ST	GRUNDMEIER, JOHN W	17,800	66,670	0	84,470	2
06-24-277-005	105 E 13TH ST	NEES, BRETT M	21,600	97,880	0	119,480	2
06-24-255-010	1302 ADAMS ST	HOFFMAN, KATHLEEN J	17,510	38,030	0	55,540	2
06-24-255-011	118 13TH ST	OLBERDING, JOHN F	11,520	90,560	0	102,080	2
06-24-255-019	1303 MAIN ST	WITTMACK, JAMES L	20,000	102,360	0	122,360	2
06-24-277-010	1303 COURT ST	FORKE, NORA KAYE	17,320	67,540	0	84,860	2
06-24-151-019	1303 HARRIET AV	RIESBERG, WILLIAM J	16,580	74,340	0	90,920	2
06-24-152-029	1303 HIGHLAND DR	VENTEICHER, ELMER L VENTEICHER, LINDA L	17,640	50,260	0	67,900	2
06-24-152-012	1302 HARRIET AV	WEBER, ALISON M	16,580	57,040	0	73,620	2

06-24-179-015	1303 N CRAWFORD ST	BRUNER, MARIA L	16,630	96,960	0	113,590	2
06-24-152-013	1032 BOYLAN AV	NIELAND, BRADLEY H	13,340	57,610	0	70,950	2
06-24-178-019	1303 SIMON AV	PAYER, KENNETH	13,540	87,160	0	100,700	2
06-24-180-004	426 13TH ST	LUPARDUS, DEBRA A	18,110	129,040	0	147,150	2
06-24-179-006	1302 SIMON AV	WEMPE, ADAM J	12,690	114,460	0	127,150	2
06-24-180-009	1303 N WEST ST	HOCKETT, ADAM L	13,270	69,650	0	82,920	2
06-24-154-011	1302 SALINGER AV	KIRSCH CUSTOM BUILDERS LLC	16,380	52,230	0	68,610	2
06-24-154-027	1303 QUINT AV	THOBE, JANE M	16,380	58,540	0	74,920	2
06-24-283-001	1305 GRANT RD	THARNISH, JOHN L	26,780	27,450	0	54,230	2
06-24-151-020	1025 HARRIET AV	KRAMER, DOROTHY E	13,260	67,250	0	80,510	2
06-24-152-014	1026 HARRIET AV	DNK PROPERTIES LLC	13,260	51,560	0	64,820	2
06-24-155-001	1030 BOYLAN AV	RICKERS, CURTIS D	20,370	107,180	0	127,550	2
06-24-155-007	1025 SALINGER AV	BIVONA, JOSEPH	26,190	116,070	0	142,260	2
06-24-154-012	1024 SALINGER AV	REETZ, DENNIS F	17,280	71,910	0	89,190	2
06-24-154-028	1021 QUINT AV	JANNING, JANET MEYER	19,300	19,610	0	38,910	2
06-24-181-001	1024 QUINT AV	BILLMEIER, ANNETTE M	8,850	44,680	0	53,530	2
06-24-181-003	633 13TH ST	BRINCKS, EUGENE R	13,650	53,340	0	66,990	2
06-24-181-004	631 13TH ST	MOZENA, AMY D	14,550	54,040	0	68,590	2
06-24-181-005	627 W 13TH ST	BROWN, DAVID A	15,000	44,640	0	59,640	2
06-24-181-007	1033 SIMON AV	COLLISON, MATTHEW J	24,370	41,530	0	65,900	2
06-24-182-001	1038 SIMON AV	TAYLOR, GREGG C	16,280	65,060	0	81,340	2
06-24-182-011	1045 N CRAWFORD ST	KIRSCH CUSTOM BUILDERS LLC	14,380	54,880	0	69,260	2
06-24-182-010	1049 N CRAWFORD ST	KIRSCH CUSTOM BUILDERS LLC	8,920	27,040	0	35,960	2
06-24-183-001	1050 CRAWFORD ST	KATHOL, ETHAN C	25,720	96,510	0	122,230	2
06-24-183-011	1123 WEST ST	LOEW, DARYL J	20,000	39,180	0	59,180	2
06-24-151-021	1021 HARRIET AV	HOFFMAN, DONNA M	13,260	66,480	0	79,740	2
06-24-152-015	1020 HARRIET AV	SIMS, CHAMAINE N	13,260	71,540	0	84,800	2
06-24-258-001	1124 WEST ST	NIELAND, JULIUS J JR	20,000	33,750	0	53,750	2
06-24-256-001	1200 CARROLL ST	KLINE, JEWEL	11,820	58,620	0	70,440	2
06-24-256-002	220 12TH ST	THOMPSON, CORY A	16,280	59,850	0	76,130	2
06-24-256-003	209 W 13TH ST	HOFFMAN, DANIEL	25,450	74,920	0	100,370	2
06-24-256-004	1215 N ADAMS ST	DE SHAW, PAUL J	14,700	116,760	0	131,460	2
06-24-257-001	1216 ADAMS ST	SCHULZ, MICHAEL J	15,640	76,320	0	91,960	2
06-24-257-002	117 13TH ST	FRIESEN, COREY A	12,670	79,020	0	91,690	2
06-24-154-013	1020 SALINGER AV	DENTLINGER, JEFF E	17,280	81,940	0	99,220	2
06-24-257-013	111 W 13TH ST	STORK, ALAN J	10,750	71,870	0	82,620	2
06-24-257-008	1225 N MAIN ST	KILLEEN, MICHAEL J	16,830	53,430	0	70,260	2
06-24-283-002	1253 GRANT RD	HEITHOFF, WILLIAM J	31,280	148,180	0	179,460	2
06-24-155-002	1026 BOYLAN AV	HALBUR, JAMES A	18,920	61,110	0	80,030	2
06-24-280-001	1226 MAIN ST	MC CARTY, MICHAEL P	20,000	117,140	0	137,140	2
06-24-154-029	1019 QUINT AV	KASPARBAUER, LEO C TRUST 1/2	19,300	58,270	0	77,570	2
06-24-280-006	1237 N COURT ST	SANDBURG, GAYLE C	20,000	100,530	0	120,530	2
06-24-281-001	1242 COURT ST	ROSE, DALE A	20,990	131,430	0	152,420	2
06-24-181-002	1020 QUINT AV	MC GUIRE, ROBERT S	7,730	54,010	0	61,740	2
06-24-181-008	1027 SIMON AV	KBK PROPERTIES LLC	20,000	49,360	0	69,360	2
06-24-182-012	1041 N CRAWFORD ST	BFM RENTALS LLC	14,850	66,540	0	81,390	2
06-24-155-008	1017 SALINGER AV	BRINCKS, DARWIN J	19,500	78,840	0	98,340	2
06-24-182-003	1032 SIMON AV	O'TOOL, RICHARD A	20,000	53,740	0	73,740	7
06-24-151-022	1017 HARRIET AV	MULLICAN, BETTY ANN	13,260	63,550	0	76,810	2
06-24-152-016	1016 HARRIET AV	VONNAHME, NEIL L	13,260	45,350	0	58,610	2
06-24-256-005	1211 ADAMS ST	BENDER, JERRY HOWARD	14,700	103,090	0	117,790	2

06-24-183-012	1119 WEST ST	WIELAND, KATHLEEN D	20,010	78,630	0	98,640	2
06-24-258-007	315 12TH ST	ALLEN, THOMAS J	14,260	99,350	0	113,610	2
06-24-258-002	1120 WEST ST	CORNELIUS, KYLE L 1/2	20,000	59,820	0	79,820	2
06-24-181-012	1014 QUINT AV	FIVE O'CLOCK INVESTMENTS LLC	23,070	37,960	0	61,030	2
06-24-183-002	1040 CRAWFORD ST	WITT, MERLE R	20,030	87,150	0	107,180	2
06-24-154-014	1014 SALINGER AV	LAMPE, LISA A	17,280	77,180	0	94,460	2
06-24-257-003	1208 ADAMS ST	MOSHER, MICHAEL R	18,180	67,610	0	85,790	2
06-24-182-013	1037 N CRAWFORD ST	PINGLETON, TYLER B	15,150	76,850	0	92,000	2
06-24-257-014	1219 N MAIN ST	KARSTENS, ANDREW D; KARSTENS, ALEXIS M	20,000	74,010	0	94,010	2
06-24-258-008	1127 CARROLL ST	MORTON, JESSICA L	14,220	78,560	0	92,780	2
06-24-280-002	1222 MAIN ST	BERGER, RONALD G	20,000	159,030	0	179,030	2
06-24-155-003	1014 BOYLAN AV	HOCKETT, BARBARA J	13,100	50,360	0	63,460	2
06-24-280-007	COURT ST	GREVING, FRANK J	3,170	2,670	0	5,840	2
06-24-280-008	1231 COURT ST	GREVING, FRANK J	16,830	56,970	0	73,800	2
06-24-154-030	1015 QUINT AV	DREESMAN, LISA ANN	12,960	93,330	0	106,290	2
06-24-281-002	1236 COURT ST	HANSMAN, LAWRENCE A	20,990	94,490	0	115,480	2
06-24-151-023	1011 HARRIET AV	TD SHELTER COMPANY, LLC	13,260	65,220	0	78,480	2
06-24-152-017	1010 HARRIET AV	STOUT, TIFFANE L	13,260	69,990	0	83,250	2
06-24-256-006	1201 ADAMS ST	FARRELL, DAVID S	16,320	54,540	0	70,860	2
06-24-283-003	1247 GRANT RD	NEW HOPE VILLAGE	0	0	0	0	5
06-24-155-009	1011 SALINGER AV	DIRKX, ROBERT H	19,500	96,400	0	115,900	2
06-24-182-014	1033 CRAWFORD ST	WALLACE, DEAN J	15,150	80,410	0	95,560	2
06-24-258-003	1114 N WEST ST	SIPLON, RANDALL J	20,000	56,770	0	76,770	2
06-24-183-013	1109 WEST ST	MILLIGAN, KEVIN L	29,540	135,990	0	165,530	2
06-24-183-003	1036 N CRAWFORD ST	EISCHEID, JASON T	20,000	67,240	0	87,240	2
06-24-155-004	1010 BOYLAN AV	BRINCKS, MICHAEL J	13,100	51,640	0	64,740	2
06-24-258-009	1123 CARROLL ST	BDN PROPERTIES LLP	9,720	48,490	0	58,210	2
06-24-154-015	1008 SALINGER AV	STONEROOK, PENELOPE M	17,280	99,780	0	117,060	2
06-24-181-013	626 W 10TH ST	HEEREN, RACHEL R	25,570	52,130	0	77,700	2
06-24-257-004	128 12TH ST	NEITZEL, PAUL L	23,220	44,230	0	67,450	2
06-24-154-031	1009 QUINT AV	DIRKX, JOHN F	12,960	93,340	0	106,300	2
06-24-257-005	118 W 12TH ST	ECKERMAN, KENIDY M	15,460	32,410	0	47,870	2
06-24-151-007	1004 US HWY 71	LW INVESTMENTS, LLC	121,070	0	178,890	299,960	3
06-24-257-010	1217 N MAIN ST	NAVA, MELISSA M	22,620	87,300	0	109,920	2
06-24-280-003	1214 MAIN ST	FRICKE, PAUL S	20,000	143,310	0	163,310	2
06-24-258-010	1121 CARROLL ST	BDN PROPERTIES LLC	10,910	48,490	0	59,400	2
06-24-181-010	1015 SIMON AV	WILLIAMS, DAVID A	20,000	56,130	0	76,130	2
06-24-280-015	1229 COURT ST	SNYDER, ALGENE & BARBARA J	22,650	238,180	0	260,830	7
06-24-151-024	1007 HARRIET AV	N & D PROPERTIES, L C	13,260	47,060	0	60,320	2
06-24-281-003	1228 COURT ST	SIEPKER, BRIAN M	20,990	59,650	0	80,640	2
06-24-152-018	1006 HARRIET AV	HABERL, ERWIN V	13,260	51,660	0	64,920	2
06-24-182-015	1029 CRAWFORD ST	PETERSON, BETTY A	20,000	65,630	0	85,630	2
06-24-182-005	1020 SIMON AV	ENLOE, STEVEN R	20,000	40,100	0	60,100	2
06-24-155-005	1006 BOYLAN AV	WERNIMONT, MARIE J	13,100	40,470	0	53,570	2
06-24-155-012	1003 SALINGER AV	LAMAAK, KARLA S	26,460	51,980	0	78,440	2
06-24-181-014	618 10TH ST	PROMES, CURTIS A	23,620	63,980	0	87,600	2
06-24-257-006	112 12TH ST	RENWANZ, TERESA KAE	14,940	81,730	0	96,670	2
06-24-154-032	1005 QUINT AV	SOYER, PAMELA	12,960	52,150	0	65,110	2
06-24-258-011	1115 N CARROLL ST	BROWN, DERRICK K BROWN, AMY J	20,000	70,810	0	90,810	2
06-24-258-004	1108 WEST ST	PUDENZ, ROGER C	20,000	70,710	0	90,710	2
06-24-183-004	1032 CRAWFORD ST	PUDENZ, DIANE M	20,000	39,720	0	59,720	2

06-24-154-016	718 W 10TH ST	PEMBLE, DONNA J AKA SEIDL, DONNA J	22,010	141,430	0	163,440	2
06-24-283-012	1241 N GRANT RD	WANSER, CHERI K	32,940	61,320	0	94,260	2
06-24-257-011	1203 MAIN ST	TIGGES, GENE	17,930	22,660	0	40,590	2
06-24-262-006	1127 N ADAMS ST	BLUE DIAMOND LIVING TRUST	20,000	67,600	0	87,600	2
06-24-151-025	1003 HARRIET AV	HABERL, ERWIN V	13,260	54,030	0	67,290	2
06-24-152-019	1002 HARRIET AV	BADDING, RONALD J BADDING, TASHA M	13,260	59,650	0	72,910	2
06-24-181-017	SIMON AV	WILLIAMS, DAVID	9,000	0	0	9,000	2
06-24-280-004	1210 N MAIN ST	WITT, RUTHANA REVOCABLE TRUST	20,260	123,920	0	144,180	2
06-24-155-006	1002 BOYLAN AV	N & D PROPERTIES, L C	13,100	51,430	0	64,530	2
06-24-281-004	1224 N COURT ST	BLUE DIAMOND LIVING TRUST	20,990	34,010	0	55,000	2
06-24-183-014	1037 WEST ST	CLINTON, GEORGEA J	18,180	53,770	0	71,950	2
06-24-154-033	1003 QUINT AV	KANNE, DONALD A	12,960	34,180	0	47,140	2
06-24-182-016	1021 CRAWFORD ST	KASPARBAUER, LEO C TRUST 1/2	20,000	59,550	0	79,550	7
06-24-182-006	1014 SIMON AV	ROSS, DARU F	20,000	54,170	0	74,170	2
06-24-181-018	SIMON AV	OLBERDING, STEVE	9,000	0	0	9,000	2
06-24-258-012	1111 CARROLL ST	FEAUTO, JOSEPH D	20,000	99,570	0	119,570	2
06-24-258-005	1102 WEST ST	SCHIRCK, DUANE J	15,250	30,000	0	45,250	2
06-24-183-005	1026 CRAWFORD ST	SIMMONS, BILL B	20,000	63,940	0	83,940	2
06-24-262-007	1121 ADAMS ST	MC GUIRE, SUZANNE	20,000	60,160	0	80,160	2
06-24-183-015	1033 N WEST ST	SLOMCZYNSKI, DAVID J	14,650	134,760	0	149,410	2
06-24-181-015	608-10 10TH ST	FEAUTO, JAMES T	14,980	117,320	0	132,300	2
06-24-258-006	320 11TH ST	CRAWFORD, SCOTT	13,250	52,380	0	65,630	2
06-24-280-005	1202 MAIN ST	FLEENER, VINCENT A	25,670	115,180	0	140,850	2
06-24-280-011	1219 COURT ST	OTTO, CLAIR J	19,390	39,030	0	58,420	2
06-24-281-005	1218 COURT ST	PAWLETZKI, RICHARD J	21,270	44,740	0	66,010	2
06-24-182-017	1015 N CRAWFORD ST	AIR-TEMP PLUMBING, HEATING, & COOLING, INC	20,000	54,950	0	74,950	2
06-24-182-007	1008 SIMON AV	DUNN, SONYA	15,150	54,150	0	69,300	2
06-24-283-006	1231 GRANT RD	PROMES, SHARON A	25,480	92,860	0	118,340	2
06-24-181-016	1003 SIMON AV	OLBERDING, STEVEN L	12,830	98,320	0	111,150	2
06-24-262-001	1110 CARROLL ST	PETERSEN, STEVEN L	16,670	52,080	0	68,750	2
06-24-263-010	1126 N ADAMS ST	HAWKINSON, TIMOTHY E	20,330	100,310	0	120,640	2
06-24-258-013	310 11TH ST	NICHOLS, CHAD J	14,020	116,460	0	130,480	2
06-24-183-016	1029 WEST ST	COOK, CLETUS L	20,000	67,090	0	87,090	2
06-24-183-006	1020 CRAWFORD ST	OLBERDING, DAVID J	20,000	55,340	0	75,340	2
06-24-262-008	1115 N ADAMS ST	DIRKX, ISRAEL	20,000	78,630	0	98,630	2
06-24-157-001	912 US HWY 30	MC DONALD'S REAL ESTATE	509,800	0	876,220	1,386,020	3
06-24-280-012	119 12TH ST	DANNER, CHARLES E	12,850	52,350	0	65,200	2
06-24-158-001	825 10TH ST	KYLE BAUER LLC	12,040	23,450	0	35,490	2
06-24-258-014	1103 CARROLL ST	DANNER, ELIZABETH ANN	15,050	67,080	0	82,130	2
06-24-158-006	927 SALINGER AV	MB CONSTRUCTION & REAL ESTATE LLC	11,810	35,570	0	47,380	2
06-24-280-013	1213 COURT ST	HABERL, KIMBERLY S	19,660	49,440	0	69,100	2
06-24-182-008	526 10TH ST	WIENER, CODY W	17,550	108,430	0	125,980	2
06-24-263-006	1125 MAIN ST	FINKEN, WILLIAM A JR	13,820	104,030	0	117,850	2
06-24-263-003	1122 N ADAMS ST	MAYHALL INVESTMENTS, LLC	20,000	41,240	0	61,240	2
06-24-184-001	926 QUINT AV	LIECHTI, DEAN E	12,720	50,430	0	63,150	2
06-24-182-018	1009 CRAWFORD ST	GROSS, NORMA	20,000	76,920	0	96,920	2
06-24-262-002	1106 CARROLL ST	SHORT, LILLIAM TEOFILA	12,120	61,660	0	73,780	2
06-24-281-006	1212 COURT ST	PAWLETZKI, RICHARD J	21,580	40,390	0	61,970	2
06-24-182-009	520 10TH ST	DANIEL, JAMES E	17,550	48,660	0	66,210	2
06-24-283-007	1225 GRANT RD	LEHRTER, ALBERT J	27,760	38,690	0	66,450	2
06-24-184-003	623 W 10TH ST	SCHWABE, JAMES B	16,070	31,540	0	47,610	2

06-24-183-017	1019 WEST ST	WENCK, WILLIAM H	20,000	64,470	0	84,470	2
06-24-158-002	926 BOYLAN AV	DIETRICH, JAMIE J DIETRICH, NANCY P	7,870	35,430	0	43,300	2
06-24-183-007	1014 CRAWFORD ST	WARNKE, BRUCE C	20,000	65,970	0	85,970	2
06-24-158-007	SALINGER AV	SPORRER, DUANE REVOCABLE TR1/2	11,810	670	0	12,480	2
06-24-184-004	615 10TH ST	NELSON, LARRY J	15,760	99,160	0	114,920	2
06-24-280-014	127 12TH ST	STORJOHANN, JEFFREY D	16,700	103,540	0	120,240	2
06-24-264-001	1024 WEST ST	SCHAEFER, RICHARD A	20,000	80,410	0	100,410	2
06-24-262-009	1109 ADAMS ST	WARNKE, VICTOR J	20,000	79,880	0	99,880	2
06-24-262-003	224 11TH ST	NAPPE, WILMER D	14,980	77,350	0	92,330	2
06-24-263-004	1114 ADAMS ST	ST PETER, JEFF	20,000	91,050	0	111,050	2
06-24-184-007	609 10TH ST	KANNE, DON	16,430	53,620	0	70,050	2
06-24-158-003	BOYLAN AV	SPORRER, DUANE REVOCABLE TRUST	5,900	4,600	0	10,500	2
06-24-182-019	1005 N CRAWFORD ST	VANGILDER, KYLE L	20,000	90,160	0	110,160	2
06-24-263-007	1121 MAIN ST	GOGERTY, COLEEN	16,970	93,720	0	110,690	2
06-24-158-008	SALINGER AV	SPORRER, DUANE REVOCABLE TR1/2	11,810	0	0	11,810	2
06-24-262-004	218 11TH ST	EIFLER, CORALIE J	14,980	99,910	0	114,890	2
06-24-281-007	1204 N COURT ST	HAGGE, NAOMI 1/2	25,760	30,500	0	56,260	2
06-24-281-008	217 12TH ST	HUGEBACK, DOUG	34,990	146,000	0	180,990	2
06-24-184-002	918 QUINT AV	PARKSIDE PLACE, LLC	14,950	57,520	0	72,470	2
06-24-286-001	1126 MAIN ST	OTTO, CLAIR	18,000	38,540	0	56,540	7
06-24-183-018	1015 WEST ST	DIEHL, JESSE J	20,000	87,560	0	107,560	2
06-24-183-008	1008 N CRAWFORD ST	NABERHAUS, MARCELLA	20,000	59,730	0	79,730	2
06-24-184-008	923-25 SIMON AV	CK RENTALS LLC	28,340	149,880	0	178,220	7
06-24-283-009	1215 GRANT RD	PUTNAM FARMS INC	26,420	193,480	0	219,900	2
06-24-156-004	915 W US HWY 30	THE BARSTAD FAMILY TRUST	346,400	0	432,350	778,750	3
06-24-264-004	313 W 11TH ST	DND INVESTMENT PROPERTIES LLC	14,020	101,740	0	115,760	2
06-24-264-002	1020 WEST ST	MADDEN, BERT W IV	20,000	115,460	0	135,460	2
06-24-262-005	204 11TH ST	DILLAVOU, KEVIN	10,430	38,660	0	49,090	2
06-24-158-004	916 BOYLAN AV	KNIGHT, PAUL	7,870	32,060	0	39,930	2
06-24-158-009	915 SALINGER AV	SPORRER, DUANE REVOCABLE TR1/2	23,620	130,540	0	154,160	2
06-24-263-008	1115 MAIN ST	SEABASS REALTY, LLC	18,000	47,690	0	65,690	7
06-24-262-010	1103 ADAMS ST	DILLAVOU, KEVIN W	17,030	103,980	0	121,010	2
06-24-264-005	1027 N CARROLL ST	REICH, KENDRA R	15,050	43,830	0	58,880	2
06-24-185-001	527 10TH ST	CULLIGAN, LINDA M	14,980	52,590	0	67,570	2
06-24-286-004	118 12TH ST	JOHNSON, MYLES C	13,440	76,200	0	89,640	2
06-24-183-019	1009 WEST ST	WRIGHT, BARABARA	20,000	52,740	0	72,740	2
06-24-286-002	1120 MAIN ST	EISCHEID ELECTRICAL & PLUMBING LLC	20,000	51,510	0	71,510	2
06-24-158-005	912 BOYLAN AV	BADDING CONSTRUCTION COMPANY	7,870	64,010	0	71,880	2
06-24-183-009	424-26 10TH ST	WENDL, MATTHEW J	18,820	33,100	0	51,920	2
06-24-264-003	1014 WEST ST	BRINCKS, EUGENE R	20,000	29,400	0	49,400	2
06-24-184-005	904-912 QUINT AV	PARKSIDE PLACE, LLC	16,220	362,180	10,250	388,650	7
06-24-185-002	517 10TH ST	HINNERS, JEFFREY	14,780	59,070	0	73,850	2
06-24-283-010	1209-11 GRANT RD	HANSEN, SCOTT R	26,160	96,900	0	123,060	2
06-24-286-005	1125 N COURT ST	NOBILING, SARA R	15,250	61,130	0	76,380	2
06-24-184-006	622 9TH ST	GRADE, LOUIS W	15,270	0	0	15,270	2
06-24-281-009	12TH ST	ERINVALE CONDOMINIUM	3,060	0	0	3,060	2
06-24-265-001	1026 N CARROLL ST	LARSON, PAUL A LARSON, DARLENE F	14,450	28,600	0	43,050	2
06-24-183-010	420 10TH ST	NIELAND, JANE M	11,140	37,810	0	48,950	2
06-24-263-009	1111 MAIN ST	AUGUSTUS, CURT A	20,000	75,340	0	95,340	2
06-24-303-001	814 9TH ST	BADDING CONSTRUCTION COMPANY	36,840	0	287,840	324,680	3
06-24-303-004	SALINGER AV	BADDING CONSTRUCTION COMPANY	70	0	0	70	3

06-24-303-005	907 SALINGER AV	N & D PROPERTIES, L C	23,370	67,240	0	90,610	2
06-24-326-001	618 9TH ST	GRADE, LOUIS W	18,800	73,190	0	91,990	2
06-24-185-003	511 10TH ST	BOES, CECILIA R	14,980	71,600	0	86,580	2
06-24-184-009	915 SIMON AV	TIGGES, DANNY 1/3	13,940	30,870	0	44,810	2
06-24-185-005	922 SIMON AV	WESSLING, EUGENE A	20,000	99,080	0	119,080	2
06-24-286-006	1121 COURT ST	FULL HOUSE PROPERTIES, LLC	18,000	65,080	0	83,080	7
06-24-265-002	219 11TH ST	BEHRENS, DALE J	14,780	75,400	0	90,180	2
06-24-183-020	1005 WEST ST	VENNER, JUSTIN J	20,000	95,670	0	115,670	2
06-24-286-003	1114 MAIN ST	STERNS, MICHELLE A	20,000	48,540	0	68,540	2
06-24-401-003	1015 CARROLL ST	MEINERS, RONALD L	20,000	46,290	0	66,290	2
06-24-401-001	1008 WEST ST	HORN, WESLEY R	20,000	101,170	0	121,170	2
06-24-287-001	1124 COURT ST	DANIEL, THOMAS L	14,850	43,260	0	58,110	2
06-24-283-011	1205 GRANT RD	AIR-TEMP PLUMBING HEATING &	19,890	25,090	0	44,980	2
06-24-185-004	927 N CRAWFORD ST	OTTO, CLAIR J	14,260	39,200	0	53,460	2
06-24-402-005	1027 ADAMS ST	MC CAFFREY, MICHAEL P	20,000	79,440	0	99,440	2
06-24-402-001	1022 CARROLL ST	DENTLINGER, ROBERT A	20,000	64,210	0	84,210	2
06-24-326-006	909 SIMON AV	PEMBLE, DAVID W	20,390	56,040	0	76,430	2
06-24-306-013	905 US HWY 30	CITICENTRE STATION LLC	925,100	0	2,101,100	3,026,200	3
06-24-287-002	210 12TH ST	STRUNK, ROBERT	14,210	109,610	0	123,820	2
06-24-327-004	921 CRAWFORD ST	HABERL, BRYAN	20,000	26,240	0	46,240	2
06-24-327-001	914 SIMON AV	WIEDERIN, EUGENE A	20,000	107,280	0	127,280	2
06-24-426-002	1115 N COURT ST	ROSENER, AMBER M	20,000	68,300	0	88,300	2
06-24-426-008	1108 N MAIN ST	SPANGLER, BRYAN J	16,240	31,140	0	47,380	7
06-24-331-001	926 CRAWFORD ST	CROUSE, KENNETH & SHARON TRUST	15,440	54,460	0	69,900	2
06-24-401-004	1003 CARROLL ST	MEINERS, RONALD L	36,000	97,830	0	133,830	2
06-24-334-001	1002 WEST ST	PETERS, ROBERT W	14,260	75,690	0	89,950	2
06-24-427-012	218 12TH ST	HEINRICH, PAUL LEO	14,020	95,630	0	109,650	2
06-24-427-001	1120 COURT ST	LUDWIG, ELDON A	20,000	66,220	0	86,220	2
06-24-402-006	1021 ADAMS ST	BORKOWSKI, GARY L	20,000	84,450	0	104,450	2
06-24-402-002	1014 CARROLL ST	NAGL, NATHAN R	20,000	47,760	0	67,760	2
06-24-326-004	614 W 9TH ST	KENNEBECK, VIRGIL T	13,250	52,540	0	65,790	2
06-24-302-003	818 W US HWY 30	SLOTH, BRYAN D	57,100	0	117,930	175,030	3
06-24-331-002	419 W 10TH ST	SVENSSON, CHARLES H; SVENSSON, DIANE E	13,060	78,970	0	92,030	2
06-24-427-013	1127 CLARK ST	NEWBANKS, KERRY S	15,050	41,630	0	56,680	2
06-24-401-002	320 10TH ST	MAGILL, GARY R	15,170	69,650	0	84,820	2
06-24-327-005	915 N CRAWFORD ST	CIDJ TRUST	20,000	32,970	0	52,970	2
06-24-327-002	908 SIMON AV	BECKER, JAMES J 1/6	14,260	75,560	0	89,820	2
06-24-326-005	903 SIMON AV	JULICH, THOMAS J	16,430	43,040	0	59,470	2
06-24-426-003	1109 COURT ST	MC FARLAND, TIMOTHY S	20,000	86,080	0	106,080	2
06-24-426-004	1102 MAIN ST	TIGGES, EUGENE J	14,260	46,440	0	60,700	7
06-24-331-003	411 W 10TH ST	BROCKMANN, MERLIN	11,900	73,200	0	85,100	2
06-24-331-005	920 CRAWFORD ST	HUMLICEK, MICHAEL C	20,000	67,900	0	87,900	2
06-24-427-002	1114 COURT ST	HOLMES, NICOLA M	20,000	33,270	0	53,270	2
06-24-327-007	518 9TH ST	WUEBKER LIVING TRUST	22,460	87,000	0	109,460	2
06-24-428-001	1128 N CLARK ST	TINSLEY, RICHARD	12,880	32,130	0	45,010	2
06-24-426-005	111 E 11TH ST	DNK PROPERTIES LLC	14,980	35,560	0	50,540	2
06-24-428-007	310 12TH ST	HOFFMANN, DONALD M	33,050	121,170	0	154,220	2
06-24-402-007	1015 N ADAMS ST	PERKEY, DAVID J	20,000	49,970	0	69,970	2
06-24-331-004	927 WEST ST	WENCK, KEVIN L	16,240	112,940	0	129,180	2
06-24-428-008	320 12TH ST	OSTERLUND, ROY R	25,180	33,090	0	58,270	2
06-24-402-003	1008 CARROLL ST	HUISENGA, JANICE IRREVOCABLE	20,000	77,370	0	97,370	2

06-24-428-013	401 11TH ST	OSTERLUND, ROY R	31,180	88,800	0	119,980	2
06-24-428-014	1151 GRANT RD	HIGGINS, JAMES M	21,210	28,090	0	49,300	2
06-23-427-001	RAILROAD ST	JRB LUDWIG, INC	20,430	0	0	20,430	0
06-24-304-002	BOYLAN AV	BADDING CONSTRUCTION COMPANY	29,480	0	0	29,480	3
06-24-304-005	825 SALINGER AV	BOHLMANN, ERIN L	23,040	68,770	0	91,810	2
06-24-305-001	623-25 9TH ST	LAUNSPACH, JOAN	22,050	94,530	0	116,580	2
06-24-327-006	909 CRAWFORD ST	JENSEN, MARSHA K	20,000	48,400	0	68,400	2
06-24-327-003	526 9TH ST	BRINCKS, EUGENE R	14,980	37,870	0	52,850	2
06-24-426-006	117 E 11TH ST	SCHREIBER, MARJORIE S 1/2	14,210	66,980	0	81,190	2
06-24-428-002	1122 CLARK ST	SLEEPING WOLF LLC	14,930	90,580	0	105,510	2
06-24-331-008	921 WEST ST	IRLMEIER, MARIE C 1/2	20,000	54,570	0	74,570	2
06-24-331-006	914 CRAWFORD ST	VOGL, THOMAS J	20,000	47,390	0	67,390	2
06-24-427-008	1115 N CLARK ST	DENTLINGER, DICK & SHIRLEY TRUST	20,000	32,580	0	52,580	2
06-24-427-003	1108 COURT ST	SMITH, ZENE O	20,000	36,950	0	56,950	2
06-24-426-007	1103 COURT ST	DNK PROPERTIES LLC	14,850	35,180	0	50,030	2
06-24-305-003	615-19 9TH ST	PJ TRUST	21,000	108,150	0	129,150	2
06-24-335-001	926 N WEST ST	ABBOTT, JEFFREY J - LE & 1/4	15,050	59,890	0	74,940	2
06-24-402-008	1009 ADAMS ST	NIELSEN, LARRY R	20,000	39,950	0	59,950	2
06-24-402-004	1004 CARROLL ST	NELSON, MICHEL W	20,000	129,070	0	149,070	2
06-24-304-010	818 8TH ST	BADDING, NICHOLAS R 1/5	132,260	156,935	267,215	556,410	3
06-24-428-015	1143 N GRANT RD	LUDWIG, MARY ANN - LE	25,990	102,580	0	128,570	2
06-24-305-004	609-613 W 9TH ST	MAYHALL INVESTMENTS, LLC	21,000	96,920	0	117,920	2
06-24-327-009	510 9TH ST	WILLENBORG, JAY L	14,980	79,920	0	94,900	2
06-24-335-002	319 10TH ST	MEINERS, RONALD L	14,020	75,110	0	89,130	2
06-24-304-006	817 SALINGER AV	WEISHAAR, JULIE A	11,520	38,760	0	50,280	2
06-24-305-002	818-20 QUINT AV	KYLE BAUER LLC	19,580	91,220	0	110,800	2
06-24-428-003	1116 N CLARK ST	BOOTH, MELVIN J	17,610	29,020	0	46,630	2
06-24-331-009	915 WEST ST	BECKER, DANIEL L	20,000	47,370	0	67,370	2
06-24-404-001	1026 MAIN ST	BDN PROPERTIES, LLP	15,050	49,600	0	64,650	2
06-24-305-006	603 W 9TH ST	JEKEL, DEBORAH M TRUST	17,850	75,500	0	93,350	2
06-24-331-007	908 N CRAWFORD ST	SPORRER, MATTHEW JAMES	20,000	56,130	0	76,130	2
06-24-427-009	1107-9 CLARK ST	MB ACQUISITIONS, LLC	20,000	82,740	0	102,740	7
06-24-427-004	203 11TH ST	GRAVITT, DENNIS L	20,970	56,940	0	77,910	2
06-24-327-008	903 CRAWFORD ST	JENSEN, MARSHA K	11,410	11,420	0	22,830	2
06-24-405-001	927 CARROLL ST	UNITED PRESBYTERIAN CHURCH	0	0	0	0	5
06-24-335-003	920 WEST ST	HEISTERKAMP, BRIAN K	20,000	73,300	0	93,300	2
06-24-402-009	1003 ADAMS ST	LLOYD, DIRK J	20,000	121,690	0	141,690	2
06-24-404-002	110 11TH ST	VESTERFELT, JOSEPH J	14,020	82,050	0	96,070	2
06-24-304-007	SALINGER AV	SCHMITZ, RONALD E	9,220	0	0	9,220	2
06-24-428-004	1112 N CLARK ST	JORGENSEN, MARCIA A	17,610	50,350	0	67,960	2
06-24-428-016	1137 GRANT RD	HUMLICEK, LAURA M	29,500	78,780	0	108,280	2
06-24-428-009	12TH ST	OSTERLUND, ROY R	2,400	0	0	2,400	2
06-24-328-001	826 SIMON AV	RIESBERG, JAMES J	15,250	114,560	0	129,810	2
06-24-331-010	911 N WEST ST	TIEFENTHALER, MITCHELL W	20,000	89,100	0	109,100	2
06-24-404-007	1027 COURT ST	VAN ERDEWYK, THOMAS G	20,000	83,520	0	103,520	2
06-24-404-003	1020 N MAIN ST	TRECKER, MARY ANN REVOCABLE TRUST	20,000	32,100	0	52,100	2
06-24-331-011	902 CRAWFORD ST	JANNING, JACK T	20,000	108,190	0	128,190	2
06-24-427-010	225 E 11TH ST	RICHARD, DAWNIE M	20,970	59,850	0	80,820	2
06-24-304-008	SALINGER AV	SCHMITZ, RONALD E	9,220	150	0	9,370	2
06-24-405-002	921 CARROLL ST	GRETEMAN, JOSEPH A	20,000	84,190	0	104,190	2
06-24-335-004	914 WEST ST	BFM RENTALS, LLC	20,590	237,350	0	257,940	7

06-24-305-013	628 W 8TH ST	RJB FAMILY LIMITED PARTNERSHIP	11,230	0	78,560	89,790	3
06-24-328-002	519 9TH ST	BERNHOLTZ, PAUL A	13,440	80,060	0	93,500	2
06-24-406-001	926 CARROLL ST	ROSE, WALTER E	22,040	47,070	0	69,110	2
06-24-305-014	626 8TH ST	K & D PAINTING, LTD	7,020	0	77,610	84,630	3
06-24-428-005	1108 N CLARK ST	CASEBEER, TITUS L	17,610	109,670	0	127,280	2
06-24-428-010	11TH ST	OSTERLUND, ROY R	6,850	0	0	6,850	2
06-24-305-015	618-24 W 8TH ST	RJB FAMILY LIMITED PARTNERSHIP	18,950	0	115,310	134,260	3
06-24-304-009	803 W 8TH ST	COOK, CLETUS	31,440	0	221,840	253,280	3
06-24-328-003	511 9TH ST	SHEEDER, JASON T	14,980	75,190	0	90,170	2
06-24-328-005	822 SIMON AV	TERLISNER, JASON & ANN 1%	13,330	58,790	0	72,120	2
06-24-404-008	1021 COURT ST	VAN ERDEWYK, TOM	20,000	52,300	0	72,300	2
06-24-331-012	W 9TH ST	SCHIEFFER, JOHN M LIVING TRUST	3,560	0	12,690	16,250	3
06-24-305-008	813 SIMON AV	REINEKE, REGINA E TRUST	21,210	78,730	0	99,940	2
06-24-404-004	1016 MAIN ST	SNYDER, ALGENE & BARBARA	20,590	259,510	0	280,100	7
06-24-406-002	217 10TH ST	ONKEN, DANIEL L	18,270	89,680	0	107,950	2
06-24-331-013	905 WEST ST	LAMBERTZ, ROBERT C	18,610	100,360	0	118,970	2
06-24-405-003	915 CARROLL ST	PETTITT, TODD M	20,000	116,280	0	136,280	2
06-24-429-001	1026 COURT ST	MYERS, WILLIAM G	15,250	53,140	0	68,390	2
06-24-335-005	908 N WEST ST	TORGERSON, ANTHON J	16,970	72,310	0	89,280	2
06-24-328-004	827 CRAWFORD ST	RICKERS, LYLE V	14,260	53,240	0	67,500	2
06-24-428-006	1102 CLARK ST	LUFT, CHARLENE	14,540	35,580	0	50,120	2
06-24-406-013	213 10TH ST	BLUML, LAWRENCE W	18,250	144,100	0	162,350	2
06-24-428-011	311 11TH ST	OSTERLUND, TRAVIS R	27,910	88,600	0	116,510	2
06-24-328-006	818 SIMON AV	HEISTERKAMP, DEAN	13,330	42,690	0	56,020	2
06-24-429-002	212 11TH ST	GRAVITT, KIM A	13,440	38,410	0	51,850	2
06-24-328-009	821 CRAWFORD ST	SCHAPMAN, DAVID C 1/4	20,000	49,530	0	69,530	2
06-24-406-014	207 10TH ST	RICHARDSON, RONALD F	14,980	136,050	0	151,030	2
06-24-404-015	1015 N COURT ST	L & B RENTALS LLC	19,010	54,510	0	73,520	2
06-24-428-012	325 11TH ST	OSTERLUND, ROY R	22,140	36,220	0	58,360	2
06-24-404-005	1008 MAIN ST	HEINEN, WARREN L TRUST 1/2	16,000	0	0	16,000	2
06-24-305-012	600-2 8TH ST	WEST CENTRAL IOWA INVESTMENTS	38,610	0	136,020	174,630	3
06-24-335-006	326 W 9TH ST	BLUNK, DAVID D	14,910	63,670	0	78,580	2
06-24-406-003	918 CARROLL ST	OSTERLUND, SETH P	15,760	87,340	0	103,100	2
06-24-332-001	425 9TH ST	WENDL, MATTHEW J	14,980	79,910	0	94,890	2
06-24-429-014	226 E 11TH ST	POTTHOFF, TONY LEE	20,590	236,980	0	257,570	7
06-24-328-007	810 SIMON AV	ZIMMER, THOMAS	13,330	32,510	0	45,840	2
06-24-429-005	1020 COURT ST	DENTLINGER, DUANE J	20,000	69,140	0	89,140	2
06-24-405-004	909 CARROLL ST	MADDEN, BERT W III	20,000	53,940	0	73,940	2
06-24-305-010	809 SIMON AV	SHELP, KEITH J	11,880	45,900	0	57,780	2
06-24-335-007	318 W 9TH ST	VANGILDER, KEITH M	18,320	90,810	0	109,130	2
06-24-428-017	GRANT RD	HUMLICEK, LAURA M	2,350	0	0	2,350	2
06-24-332-002	421 W 9TH ST	HALBUR, KAITLIN R	14,980	54,770	0	69,750	2
06-24-407-001	926 N ADAMS ST	BUTLER, EDWARD B BUTLER, BARBARA K	15,250	73,010	0	88,260	2
06-24-406-015	921 ADAMS ST	KOHRST, JASON R	18,080	146,960	0	165,040	2
06-24-307-001	718 W US HWY 30	PETTITT, EILEEN J	104,670	0	78,510	183,180	3
06-24-328-010	815 CRAWFORD ST	GROSSMAN, TODD A	20,000	92,810	0	112,810	2
06-24-328-008	808 SIMON AV	HABERL, BRYAN P	17,910	29,560	0	47,470	2
06-24-406-004	914 N CARROLL ST	CARROLL PROPERTY PARTNERS LLP	13,030	49,910	0	62,940	7
06-24-404-013	125 10TH ST	SNYDER, ALGENE & BARBARA	30,890	340,810	0	371,700	7
06-24-306-014	821 US HWY 30	CITICENTRE STATION LLC	202,100	0	800,680	1,002,780	3
06-24-404-006	107 10TH ST	SANDER, STEPHEN L	20,590	144,240	0	164,830	7

06-24-307-002	QUINT AV	PETTITT, EILEEN J	46,980	0	124,960	171,940	3
06-24-332-003	411 9TH ST	DEAN, GAYLE J	14,980	67,490	0	82,470	2
06-24-332-005	820 N CRAWFORD ST	MEINERS, JOYCE F	20,000	34,490	0	54,490	2
06-24-429-009	1021 CLARK ST	DANIEL, KIM M	20,000	48,890	0	68,890	2
06-24-429-006	1014 COURT ST	COOK, KEITH M	20,000	76,620	0	96,620	2
06-24-407-006	117 W 10TH ST	QUETICO ENTERPRISES INC	13,440	45,170	0	58,610	2
06-23-427-012	603 WASHINGTON ST	SCHULTES, JOSEPH L	60,390	192,100	0	252,490	2
06-24-406-009	915 ADAMS ST	FERGUSON, LOUIS D	20,000	51,100	0	71,100	2
06-24-430-001	1026 CLARK ST	JULICH CONSTRUCTION, INC	20,390	64,850	0	85,240	7
06-24-406-005	910 CARROLL ST	PPR INVESTMENTS LLP	19,090	247,760	0	266,850	7
06-24-332-004	827 N WEST ST	SCHIEFFER, JOHN M LIVING TRUST	14,260	48,210	0	62,470	2
06-24-306-016		*****RETIRED*****	800,000	0	0	800,000	3
06-24-407-007	113 W 10TH ST	KASPERBAUER, ALLYN J	10,750	37,880	0	48,630	2
06-24-407-002	922 ADAMS ST	ESPENHOVER, PAUL A	20,000	82,610	0	102,610	2
06-24-308-001	722 QUINT AV	ARNOLD MOTOR SUPPLY	44,460	0	238,420	282,880	3
06-24-328-011	809 CRAWFORD ST	THARNISH, JOHN L	20,000	36,420	0	56,420	2
06-24-328-012	526 8TH ST	WHITE, CHARLES A	14,980	60,760	0	75,740	2
06-24-328-013	518 8TH ST	GUILFORD, BRIAN P	18,490	55,480	0	73,970	2
06-24-404-011	119 10TH ST	MC DERMOTT, MICHAEL J	14,980	90,750	0	105,730	2
06-24-407-008	927 MAIN ST	JOHNSTON, LLOYD	16,830	40,560	0	57,390	2
06-24-332-008	823 WEST ST	BAUMHOVER FAMILY TRUST, LLC	20,000	1,310	0	21,310	2
06-24-332-006	814 CRAWFORD ST	MULLER, CHRISTOPHER A	20,000	75,210	0	95,210	2
06-24-429-010	1015 CLARK ST	PROMES, MELANIE L	20,000	56,830	0	76,830	2
06-24-429-007	1010 COURT ST	DENTLINGER, ROBERT	20,000	29,810	0	49,810	2
06-24-307-003	704 US HWY 30	VILLAGE RENTALS, LLC	80,560	0	185,530	266,090	3
06-24-430-005	EAST ST	SCHABEN, PAUL A REVOCABLE	17,420	0	0	17,420	3
06-24-336-001	826 N WEST ST	DILLAVOU, KEVIN W	20,000	40,340	0	60,340	2
06-24-406-010	909 N ADAMS ST	EISCHEID ELECTRICAL & PLUMBING LLC	20,000	74,110	0	94,110	2
06-24-430-014	1020 N CLARK ST	STARK, TOM G	36,710	111,400	0	148,110	2
06-24-406-006	224 W 9TH ST	TIGGES, RANDY TIGGES, RUSTY	20,000	58,100	0	78,100	7
06-24-407-009	921 N MAIN ST	EIFLER, MICHAEL G	20,000	50,540	0	70,540	2
06-24-407-003	914 ADAMS ST	HOFFMAN, RANDY G	20,000	59,700	0	79,700	2
06-24-308-013	603 8TH ST	MIKDEN, LLC	48,670	0	527,830	576,500	3
06-24-328-014	510 8TH ST	EDWARDS, CRAIG E	13,440	36,590	0	50,030	2
06-24-332-009	815 WEST ST	BAUMHOVER FAMILY TRUST, LLC	20,000	73,350	0	93,350	2
06-24-408-001	926 MAIN ST	PAULEY, MICHAEL D	14,450	57,050	0	71,500	2
06-24-332-007	808 N CRAWFORD ST	PATRICK, BRANDON M	20,000	85,160	0	105,160	2
06-24-429-011	1009 N CLARK ST	DENTLINGER, DICK & SHIRLEY TRUST	20,000	34,350	0	54,350	2
06-24-429-008	207 10TH ST	CK RENTALS LLC	20,590	169,030	0	189,620	7
06-24-328-015	803 CRAWFORD ST	SCHIEFFER, RICHARD D	7,620	17,390	0	25,010	2
06-24-308-018	712 QUINT AV	MONTGOMERY, JACQUELINE J	45,840	0	96,510	142,350	3
06-24-336-008	313 9TH ST	OTTO, CLAIR J	13,630	46,620	0	60,250	2
06-24-430-006	1019 EAST ST	SCHABEN, PAUL A REVOCABLE	16,550	0	0	16,550	3
06-24-336-002	822 WEST ST	VAUGHN, MARGARET A	8,480	33,520	0	42,000	2
06-24-406-011	210 9TH ST	CONLEY, ROBERT J	14,980	99,240	0	114,220	2
06-24-408-002	110 10TH ST	TAPPS, ROGER D	14,590	84,550	0	99,140	2
06-24-407-010	915 MAIN ST	HARRISON, MATT B	20,000	91,630	0	111,630	2
06-24-407-004	908 N ADAMS ST	SCHAEFER, ADAM M	20,000	262,490	0	282,490	2
06-24-336-009	827 CARROLL ST	OTTO, CLAIR J	15,250	82,680	0	97,930	2
06-24-336-003	820 N WEST ST	AIR-TEMP PLUMBING, HEATING & COOLING, INC	11,510	54,560	0	66,070	2
06-24-406-012	903 N ADAMS ST	BEYER, RONALD L	14,260	36,730	0	50,990	2

06-24-408-003	118 E 10TH ST	DND INVESTMENT PROPERTIES LLC	13,060	78,360	0	91,420	2
06-24-332-010	809 WEST ST	HAGEDORN, PATRICK D	20,000	34,830	0	54,830	2
06-24-408-004	920 MAIN ST	REIS, BLAKE J	20,000	79,390	0	99,390	2
06-24-332-011	802 CRAWFORD ST	MALIK, KALEM J	14,260	66,580	0	80,840	2
06-24-429-012	219 10TH ST	MEIERS, DONALD D	14,980	66,180	0	81,160	2
06-24-308-004	624 W US HWY 30	SARGE & MARY JO, LLC	116,280	0	137,020	253,300	3
06-24-336-010	821 CARROLL ST	CATES, RONALD L	20,000	43,370	0	63,370	2
06-24-430-007	EAST ST	SCHABEN, PAUL A REVOCABLE	16,550	0	0	16,550	3
06-24-336-004	814 N WEST ST	CLAUSEN, SHAWN M 1/2	20,000	71,310	0	91,310	2
06-24-408-010	927 N COURT ST	SCHETTLER, SARRAH EVELYN	15,440	59,210	0	74,650	2
06-24-430-004	1008 CLARK ST	RIESBERG, JONATHAN J	20,390	153,260	0	173,650	2
06-24-332-012	418 8TH ST	XIAODONG LIN	14,980	101,090	0	116,070	2
06-24-429-013	1003 N CLARK ST	EISCHEID, ALICE A	14,260	22,580	0	36,840	2
06-24-409-001	826 CARROLL ST	SCHMITZ, RONALD E	15,640	53,880	0	69,520	7
06-24-407-011	909 N MAIN ST	O'CONNOR, LA VONNE C 2005 REVOCABLE TRUST	20,000	43,950	0	63,950	2
06-24-407-005	902 ADAMS ST	BLUML, MARK J	20,000	105,620	0	125,620	2
06-24-329-003	727 N CRAWFORD ST	L & B RENTALS, LLC	15,760	66,340	0	82,100	2
06-24-408-011	921 COURT ST	HUGHES, GORDON F	20,000	68,980	0	88,980	2
06-24-332-015	408 8TH ST	CARROLL COUNTY FARM BUREAU	30,890	0	250,160	281,050	3
06-24-408-005	916 MAIN ST	SIGLER, WILLIAM T	20,000	71,470	0	91,470	2
06-24-308-008	618 W 7TH ST	SARGE & MARY JO, LLC	16,630	0	51,160	67,790	3
06-24-409-002	219 9TH ST	SCHWEERS, JULIA M	12,670	72,120	0	84,790	2
06-24-336-011	817 CARROLL ST	WILKINS, PENNY P	10,000	29,330	0	39,330	2
06-24-430-008	1009 EAST ST	SCHABEN, RANDAL E	20,390	38,800	0	59,190	2
06-24-432-001	926 COURT ST	REIFF, DELLA MAE	14,260	94,940	0	109,200	2
06-24-336-005	808 N WEST ST	SCHULTE, RICK J	20,000	1,840	0	21,840	2
06-24-430-009	1002 N CLARK ST	WILLIAMS, BRUCE A	15,050	50,420	0	65,470	2
06-24-308-015	606-8 W 7TH ST	RUTTEN, DENNIS J	92,440	0	103,060	195,500	3
06-24-409-006	827 ADAMS ST	GALLEGOS, RICHARD R	20,000	107,800	0	127,800	2
06-24-409-003	820 CARROLL ST	KELLER, VICTORIA A	20,000	43,480	0	63,480	2
06-24-407-012	905 MAIN ST	ELLIOTT, BECKY S	20,000	128,680	0	148,680	2
06-24-329-004	721 CRAWFORD ST	PETERSEN, CONNIE	15,760	46,240	0	62,000	2
06-24-432-002	212 10TH ST	ZIMMER, THOMAS	14,980	24,000	0	38,980	2
06-24-336-012	813 CARROLL ST	WERNIMONT, MARIE J	8,000	0	0	8,000	2
06-24-430-010	311 10TH ST	MEYER, JOLENE L	14,020	82,070	0	96,090	2
06-24-308-017	614 US HWY 30	PUDENZ, RANDALL F	52,120	0	150,580	202,700	3
06-24-408-012	915 N COURT ST	BALUKOFF, MAKENZI TAYLOR	20,000	52,430	0	72,430	2
06-24-408-006	908 MAIN ST	JBN RENTALS, LLC	20,590	151,530	0	172,120	7
06-24-430-011	315 10TH ST	HABERL, ERWIN V	8,830	46,810	0	55,640	2
06-24-333-001	427 8TH ST	SCHAEFER, MELVIN C SR - LE	15,250	40,240	0	55,490	2
06-24-336-013	809 CARROLL ST	WERNIMONT, MARIE J	16,000	14,340	0	30,340	2
06-24-432-003	218 10TH ST	DNK PROPERTIES, LLC	13,440	63,890	0	77,330	2
06-24-432-005	920 N COURT ST	DENTLINGER, DICK & SHIRLEY TRUST	18,180	38,030	0	56,210	2
06-24-336-015	326 8TH ST	SCHULTE, RICK J	20,590	247,180	0	267,770	7
06-24-430-012	319 E 10TH ST	AUGUSTUS, MARY KAY - LE	8,830	36,180	0	45,010	2
06-24-329-005	717 CRAWFORD ST	CARROLL COUNTY COUNCIL FOR THE	0	0	0	0	5
06-24-409-007	821 ADAMS ST	106 INVESTMENTS LLP	13,100	109,740	0	122,840	7
06-24-333-003	421 8TH ST	SCHAEFER, MELVIN C SR - LE	20,000	30,950	0	50,950	2
06-24-432-004	927 CLARK ST	MARTENS, MARROLA F	15,250	42,720	0	57,970	2
06-24-430-013	1003 EAST ST	TROUTMAN, DIRK J	15,740	104,350	0	120,090	2
06-24-410-001	127 9TH ST	EPISCOPAL CORP OF THE DIOCESE	0	0	0	0	5

06-24-333-004	415 8TH ST	EDSON, JOHN B	20,000	106,990	0	126,990	2
06-24-408-013	909 COURT ST	LANDON, RANDY	20,000	67,480	0	87,480	2
06-24-408-007	902 N MAIN ST	EXCEL INVESTMENTS LLC	15,640	43,620	0	59,260	2
06-24-432-006	916 N COURT ST	POWELL, LADAZ CLEVELAND	16,970	49,770	0	66,740	2
06-24-409-008	819 ADAMS ST	LOWMAN, HEATHER R	12,120	71,260	0	83,380	2
06-24-336-014	803 CARROLL ST	CLINTON, CHAD	20,000	24,240	0	44,240	2
06-24-432-009	921 CLARK ST	BOELL, LOA D	20,000	40,670	0	60,670	2
06-24-333-005	409 8TH ST	HEUTON, BONITA	20,000	53,680	0	73,680	2
06-24-410-005	115 9TH ST	STOCKBRIDGE, JUDITH L	10,940	76,970	0	87,910	2
06-24-408-008	113 9TH ST	GROTE, LOUIS L	12,670	42,340	0	55,010	2
06-24-333-002	720 N CRAWFORD ST	6H15 LLC	13,440	59,780	0	73,220	2
06-24-409-012	218-26 8TH ST	K & P ATKINSON PROPERTIES LLC	92,660	28,848	293,032	414,540	3
06-24-433-001	926 CLARK ST	EISCHEID, SHARDAY R	14,260	50,840	0	65,100	2
06-24-333-006	727 WEST ST	CULLINAN, THOMAS E	29,950	58,930	0	88,880	2
06-24-329-012	7TH ST	IOWA SAVINGS BANK	10,300	0	7,740	18,040	3
06-24-409-009	811 ADAMS ST	RIESBERG, STEVEN M; KRAL, MACKENZIE L	15,150	165,970	0	181,120	2
06-24-410-014	111 9TH ST	BUNKER, CHARLOTTE	8,160	53,430	0	61,590	2
06-24-410-002	820 ADAMS ST	BURBANK, TERESA LYNN	20,000	53,700	0	73,700	2
06-24-408-009	119 9TH ST	HAUSER, RONALD E	11,900	17,850	0	29,750	2
06-24-433-002		MOBERG, LOIS M	14,980	34,500	0	49,480	2
06-24-432-007	908 COURT ST	BOELL, TYLER L	18,180	56,590	0	74,770	2
06-24-410-007	827 MAIN ST	SNYDER, CURTIS L	18,020	62,240	0	80,260	2
06-24-329-006	713 N CRAWFORD ST	CARROLL COUNTY COUNSEL FOR THE PREVENTION OF CHILD ABUSE	10,610	35,140	0	45,750	2
06-24-408-014	903 COURT ST	HANSEN, SCOTT R	16,240	40,030	0	56,270	7
06-24-337-001	728 WEST ST	FELIX, CHAD E	20,000	68,620	0	88,620	2
06-24-409-010	807 ADAMS ST	BRINKMAN, JEANETTE A	20,000	96,870	0	116,870	2
06-24-433-007	909 EAST ST	CK RENTALS, LLC	87,280	324,520	0	411,800	7
06-24-433-003	920 N CLARK ST	KNIGHT, BRETT MICHAEL	20,000	109,450	0	129,450	2
06-23-427-010	605 6TH ST	K & P PROPERTIES, LLC	11,390	0	115,780	127,170	3
06-24-410-003	814 ADAMS ST	GOLD, DANNY D	20,000	71,490	0	91,490	2
06-24-333-007	434 7TH ST	V & S LIVESTOCK, INC	30,890	0	255,930	286,820	3
06-24-410-015	815 MAIN ST	PEPSRON, INC	61,180	0	236,700	297,880	3
06-24-309-003	613 US HWY 30	CASEY'S MARKETING COMPANY	169,290	0	300,760	470,050	3
06-24-432-008	902 COURT ST	KOREN, STEPHEN J 1/4	26,660	71,620	0	98,280	2
06-24-411-001	826 MAIN ST	HARMENING, MARK W	30,890	0	0	30,890	3
06-24-333-008	418 7TH ST	KITT, DONALD W	13,900	0	42,200	56,100	3
06-24-432-011	909 CLARK ST	HEUTON, JEREMY T	20,000	78,860	0	98,860	2
06-24-337-002	720 N WEST ST	GARCIA-HERNANDEZ, MIGUEL	20,000	145,970	0	165,970	2
06-24-409-011	801 ADAMS ST	SIEMANN, GREGORY J	30,890	0	132,910	163,800	3
06-24-433-004	914 CLARK ST	THARNISH, JOHN	20,000	28,310	0	48,310	2
06-24-333-009	414 W 7TH ST	COUNTRY STORES OF CARROLL LTD	30,890	0	191,340	222,230	3
06-24-329-011	502 7TH ST	CARROLL COUNTY COUNCIL FOR THE	0	0	0	0	5
06-24-410-004	126 8TH ST	SETZLER, MARILYN F REVOCABLE	40,000	178,980	0	218,980	2
06-24-333-010	408 7TH ST	NIELAND, PAMELA J	17,470	87,610	0	105,080	7
06-24-411-005	827 COURT ST	JOHNSON, RONALD E	20,000	64,530	0	84,530	2
06-24-411-002	818-22 N MAIN ST	HARMENING, MARK W 1/4	30,890	0	138,100	168,990	3
06-24-432-012	221 9TH ST	FONTANINI, CONNIE KNIGHT	10,750	69,620	0	80,370	2
06-24-333-011	711 WEST ST	ZISKA, PAUL F	16,420	0	47,800	64,220	3
06-24-337-003	714 WEST ST	GIBSON, STEVEN L	20,000	172,670	0	192,670	2
06-24-432-013	225 9TH ST	RAMOS, PABLO	19,200	33,660	0	52,860	2
06-24-433-011	908 CLARK ST	DNK PROPERTIES, LLC	16,040	26,250	0	42,290	2

06-24-309-007	603 US HWY 30	603, LLC	123,930	0	249,000	372,930	3
06-24-412-001	726 CARROLL ST	DWD REALTY, LC	61,780	145,674	93,136	300,590	3
06-24-410-018	805 MAIN ST	VCI LLC	24,330	0	146,330	170,660	3
06-24-411-003	814 MAIN ST	KASPARBAUER, LEO C TRUST 1/2	20,590	81,160	0	101,750	7
06-24-410-010	805 MAIN ST	VCI LLC	17,230	0	171,230	188,460	3
06-24-309-008	528 6TH ST	GESY, DANIEL L	258,340	0	189,920	448,260	3
06-24-333-012	703 WEST ST	KANNE KORP, LP	17,890	37,560	0	55,450	2
06-24-337-008	715 CARROLL ST	WOODHOUSE, ROBERT D	20,000	100,150	0	120,150	2
06-24-434-001	826 COURT ST	MIDDENDORF, STEPHEN J	20,000	0	0	20,000	2
06-24-337-004	708 WEST ST	FASBENDER, BRIAN A	20,000	75,900	0	95,900	2
06-24-433-008	902 CLARK ST	KANNE, DON 1/3	14,450	42,560	0	57,010	2
06-24-309-006	614 W 6TH ST	LANE REAL ESTATE LC	25,840	0	251,280	277,120	3
06-24-412-003	727 ADAMS ST	MC MINIMEE, SHERYL A	25,600	107,080	0	132,680	2
06-24-412-002	729 ADAMS ST	STRASSER, JEREMY S	14,400	156,650	0	171,050	2
06-23-478-007	513 LINCOLN ST	JULICH CONSTRUCTION	4,440	0	0	4,440	3
06-24-411-007	815 COURT ST	LAWLER, ANNA M - LE	20,000	29,540	0	49,540	2
06-24-434-006	218 E 9TH ST	ARELLANO, TANISHA	14,020	89,790	0	103,810	2
06-24-376-001	620-24 CRAWFORD ST	COUNTRY STORES OF CARROLL, LTD	30,890	0	121,820	152,710	3
06-24-337-009	705 CARROLL ST	DAHN & WOODHOUSE FUNERAL	61,780	64,920	120,570	247,270	3
06-24-434-002	820 COURT ST	HBROS UP IN SMOKE, LLC	16,000	2,560	0	18,560	2
06-24-337-005	322 7TH ST	KASPERBAUER, RICHARD J	30,890	0	169,830	200,720	3
06-24-338-001	N CARROLL ST	MEDIA SOLUTIONS INC	27,140	0	12,420	39,560	3
06-24-376-002	7TH ST	COUNTRY STORES OF CARROLL, LTD	30,890	0	46,440	77,330	3
06-24-434-007	827 N CLARK ST	JURRENS, SHANE R	15,050	95,110	0	110,160	2
06-24-451-001	726 ADAMS ST	REILING, DALE R	20,000	160,230	0	180,230	2
06-24-411-008	807 N COURT ST	EXCEL INVESTMENTS LLC	13,320	39,270	0	52,590	2
06-24-376-003	7TH ST	COUNTRY STORES OF CARROLL, LTD	30,890	0	70,450	101,340	3
06-24-351-001	503 LINCOLN ST	K & P PROPERTIES, LLC	11,960	0	155,140	167,100	3
06-23-478-008	509 LINCOLN ST	JULICH, THOMAS J	6,830	0	36,660	43,490	3
06-24-309-009	503 US HWY 30	IOWA COMMUNITY CREDIT UNION	226,750	0	421,650	648,400	3
06-24-434-008	821 CLARK ST	HOFFMAN, JAMES T	20,000	93,930	0	113,930	2
06-24-434-003	814 COURT ST	VENTEICHER, ELMER	20,000	30,570	0	50,570	2
06-24-411-010	811 COURT ST	CONROY, CHERYL A	12,750	27,650	0	40,400	2
06-24-376-004	409 W 7TH ST	KANNE RENTAL	30,890	0	143,880	174,770	3
06-23-478-014	518 WASHINGTON ST	BRUNING, MICHAEL J	14,070	93,440	0	107,510	2
06-24-338-002	220 W 7TH ST	MEDIA SOLUTIONS INC	65,520	0	333,340	398,860	3
06-23-476-001	RAILROAD ST	JRB LUDWIG, INC	7,200	0	0	7,200	0
06-24-412-004	715 N ADAMS ST	LOHRMANN, DOUGLAS D	15,150	158,810	0	173,960	7
06-24-476-001	828 N CLARK ST	HABERL, CHAZ J	20,000	135,780	0	155,780	2
06-24-376-005	621-27 WEST ST	KANNE RENTAL PARTNERSHIP	30,890	0	226,190	257,080	3
06-24-330-010	510 US HWY 30	IOWA SAVINGS BANK	404,000	0	1,373,050	1,777,050	3
06-24-451-006	727 MAIN ST	REILING, DALE R	20,000	83,920	0	103,920	2
06-24-451-002	720 ADAMS ST	QUANDT, MATHEW G	20,000	120,910	0	140,910	2
06-24-411-009	111 8TH ST	KASPARBAUER, LEO C TRUST 1/2	10,750	25,820	0	36,570	2
06-23-478-004	506 WASHINGTON ST	BRUNING, DENNIS RAYMOND 1/2	10,100	25,700	0	35,800	2
06-23-478-009	501 5TH ST	KELLY, SCOTT L	12,960	19,650	0	32,610	2
06-24-434-009	815 CLARK ST	HOFFMAN, JAMES	20,000	0	0	20,000	2
06-24-351-020	629 RAILROAD ST	3-A ENTERPRISES, INC	35,000	0	398,520	433,520	3
06-24-412-005	202-6 W 7TH ST	DE SHAW, PAUL J	69,260	0	303,240	372,500	3
06-24-377-001	327 7TH ST	DREES HEATING & PLUMBING, INC	14,980	43,190	0	58,170	2
06-24-411-011	803 COURT ST	CARSTENS, LA DEAN L A/K/A	13,010	34,000	0	47,010	2

06-24-476-006	318 E 9TH ST	FULL HOUSE PROPERTIES LLC	13,440	24,150	0	37,590	2
06-24-476-002	820 N CLARK ST	BEYER, RONALD LEE (WOODY)	20,000	52,250	0	72,250	2
06-24-379-017	425 US HWY 30	BADDING CONSTRUCTION COMPANY	1,125,000	0	2,910,240	4,035,240	3
06-24-451-013	721 N MAIN ST	MINNICH, JEFFREY R 1/2	46,330	0	166,340	212,670	3
06-24-451-003	714 ADAMS ST	BEYERINK, HENRY B	20,000	86,130	0	106,130	2
06-24-376-006	420-424 US HWY 30	COUNTRY STORES OF CARROLL, LTD	220,970	0	298,810	519,780	3
06-24-476-007	827 EAST ST	REILING, CHRISTOPHER S	15,250	79,160	0	94,410	2
06-24-377-002	321 7TH ST	DREES HEATING AND PLUMBING,	14,980	49,180	0	64,160	2
06-23-478-005	724 5TH ST	MACKE, RONALD E	7,960	72,580	0	80,540	2
06-23-478-006	714 5TH ST	FOLEY, RICK	7,960	42,060	0	50,020	2
06-24-452-013	726-28 MAIN ST	CAREER OPTIONS, INC	40,000	0	187,110	227,110	3
06-24-434-010	809 N CLARK ST	CEBALLOS, JORGE LUIS CEBALLOS; YUSELYS, CHAVEZ	20,000	52,160	0	72,160	2
06-24-434-005	802 N COURT ST	JACKLEY, JUNE MARIE REVOCABLE TRUST	20,000	97,300	0	117,300	2
06-24-377-008	627 CARROLL ST	JOHNSTON INVESTMENTS CO	30,890	0	141,240	172,130	3
06-24-377-003	620 WEST ST	DREES HEATING AND PLUMBING INC	10,670	0	0	10,670	2
06-24-476-008	821 EAST ST	TOFT, RANDALL L	20,000	29,960	0	49,960	2
06-24-476-003	814 CLARK ST	FAGAN, ROBERT F	20,000	110,130	0	130,130	2
06-24-376-007	408 6TH ST	COUNTRY STORES OF CARROLL, LTD	69,500	0	108,390	177,890	3
06-24-452-006	118 8TH ST	AS PROPERTIES, LLC	12,530	48,330	0	60,860	2
06-24-434-011	217 E 8TH ST	ABRAHAM, MARK N 1/2	9,600	22,580	0	32,180	2
06-24-376-008	611 WEST ST	KANNE RENTAL PARTNERSHIP	10,690	0	146,080	156,770	3
06-23-477-010	WASHINGTON ST	SNYDER TREE SERVICE & NURSERY	1,080	0	0	1,080	0
06-24-377-009	619-23 CARROLL ST	NAGL, GERTRUDE M	30,890	0	239,130	270,020	3
06-24-377-013	614 WEST ST	DREES HEATING & PLUMBING, INC	13,330	46,850	0	60,180	2
06-24-476-009	815 N EAST ST	SNYDER, ROBERT D	20,000	32,300	0	52,300	2
06-24-434-012	805 CLARK ST	SCHAPMAN, DAVID	17,230	57,560	0	74,790	2
06-23-477-002	451 WASHINGTON ST	HAGEN, DAVID T	18,200	159,810	0	178,010	2
06-24-476-004	810 CLARK ST	MEYERS, COREY J	18,180	68,710	0	86,890	2
06-24-452-007	727 N COURT ST	MAASEN, JACOB L	15,760	41,440	0	57,200	2
06-23-479-001	446 WASHINGTON ST	BELLINGHAUSEN, WAYNE W	15,150	81,680	0	96,830	2
06-24-378-006	624 N CARROLL ST	COMMERCIAL SAVINGS BANK	61,780	0	130,360	192,140	3
06-24-351-003	438 US HWY 71	SEABASS REALTY, LLC	20,250	0	83,540	103,790	3
06-24-451-010	108 7TH ST	CHASE, THOMAS E & MARGARET L	41,900	0	184,140	226,040	4
06-24-451-005	128 W 7TH ST	AVAILA BANK	30,890	0	194,340	225,230	3
06-24-351-021	605 RAILROAD ST	GSC JUERGENS FEED LLC	7,480	0	48,670	56,150	3
06-24-376-009	603 WEST ST	COUNTRY STORES OF CARROLL, LTD	45,440	0	69,240	114,680	3
06-24-452-008	721 COURT ST	TIGGES, RUSTY	20,080	56,650	0	76,730	2
06-24-452-012	109 7TH ST	FIRST FEDERAL SAVINGS BANK	92,660	0	844,970	937,630	3
06-24-451-012	707 MAIN ST	LTJ INVESTMENTS, LLC	36,290	0	156,940	193,230	3
06-24-476-005	804 N CLARK ST	CUTLER, EDWARD P	21,820	118,740	0	140,560	2
06-24-377-014	609 CARROLL ST	DREES HEATING & PLUMBING, INC	61,780	0	255,140	316,920	3
06-24-453-001	726 COURT ST	SORENSEN, PETER H	20,000	105,680	0	125,680	2
06-24-477-002	814 EAST ST	BOOTH, MELVIN	17,000	32,790	0	49,790	2
06-24-377-006	330 6TH ST	KRAUS, ROBERT L & KATHLEEN N	94,450	0	132,760	227,210	3
06-24-476-010	809 EAST ST	VAN ZELDEREN, HANS B	20,000	27,240	0	47,240	2
06-24-454-001	627 N ADAMS ST	CARROLL - CITY	55,220	0	788,640	843,860	3
06-23-479-002	440 WASHINGTON ST	SNYDER TREE SERVICE & NURSERY	11,120	0	24,670	35,790	3
06-23-477-003	439 WASHINGTON ST	SNYDER, ROBERT M	13,000	96,680	0	109,680	2
06-24-377-007	6TH ST	DREES HEATING & PLUMBING, INC	29,700	0	8,870	38,570	3
06-24-452-009	715 N COURT ST	TYSON, NOELE J	20,000	103,750	0	123,750	2
06-24-477-003	812 EAST ST	SCHAEFER, DAVID	17,000	42,210	0	59,210	2

06-24-453-002	720 COURT ST	WARNKE, BENTON S	20,000	92,750	0	112,750	2
06-24-476-011	317 8TH ST	HERBERS, ERIC M	14,980	86,670	0	101,650	2
06-24-453-007	727 CLARK ST	DENTLINGER, ADAM J	9,500	32,780	0	42,280	2
06-24-476-012	803 EAST ST	OSTERLUND, ROY R	14,260	26,200	0	40,460	2
06-23-479-003	WASHINGTON ST	MUEGGENBERG, CYNTHIA L	6,570	0	0	6,570	2
06-23-477-010	WASHINGTON ST	SNYDER TREE SERVICE & NURSERY	1,080	0	0	1,080	0
06-24-455-013	126 W 6TH ST	CARROLL COUNTY STATE BANK	436,000	0	3,698,670	4,134,670	3
06-23-477-004	431-33 WASHINGTON ST	RIESENBERG, ROBERT L	19,190	119,860	0	139,050	2
06-24-351-011	LINCOLN ST	3-A ENTERPRISES	17,240	0	155,500	172,740	3
06-24-477-004	808 N EAST ST	DIRKX, DANIEL D	17,000	39,560	0	56,560	2
06-24-452-010	COURT ST	FIRST FEDERAL SAVINGS BANK	7,720	0	0	7,720	3
06-24-351-004	428 US HWY 71	MEINERS, RONALD	19,800	0	122,330	142,130	3
06-24-353-005	420 WHITNEY ST	GSC JUERGENS FEED LLC	16,350	0	77,060	93,410	3
06-24-453-008	721 N CLARK ST	ASO IOWA LLC	30,890	0	5,880	36,770	3
06-24-377-012	300-08 6TH ST	DREES HEATING & PLUMBING, INC	69,500	0	149,600	219,100	3
06-24-453-003	716 COURT ST	BECKER, JEFFREY A	20,000	86,580	0	106,580	2
06-24-478-001	726 CLARK ST	NAGL, GERTRUDE M	13,330	88,040	0	101,370	2
06-24-378-004	218 6TH ST	ST MARTIN HOLDING, LLC	139,000	0	514,270	653,270	3
06-23-479-004	428 WASHINGTON ST	MUEGGENBERG, CYNTHIA L	10,100	31,670	0	41,770	2
06-24-477-005	802 EAST ST	BRUNING, DENNIS R	13,700	67,990	0	81,690	2
06-23-476-003	3RD ST	SCHECHINGER, DENNIS H TRUST	18,200	0	0	18,200	0
06-23-477-011	WASHINGTON ST	SCHECHINGER, DENNIS H TRUST	4,930	0	0	4,930	0
06-23-477-011	WASHINGTON ST	SCHECHINGER, DENNIS H TRUST	4,930	0	0	4,930	0
06-24-452-011	7TH ST	FIRST FEDERAL SAVINGS BANK	30,890	0	16,220	47,110	3
06-24-453-009	715 N CLARK ST	ASO IOWA LLC	28,080	0	254,650	282,730	3
06-24-453-004	708 COURT ST	HORSESHOE BEND LOAN LLP	20,000	36,090	0	56,090	2
06-24-477-006	413 E 8TH ST	BRINCKS, EUGENE R	11,590	34,420	0	46,010	2
06-23-477-007	421-25 WASHINGTON ST	GARLAND, LORIE J LIVING TRUST	12,360	201,920	0	214,280	2
06-23-479-005	424 WASHINGTON ST	JONES, KATHLEEN A	10,100	36,220	0	46,320	2
06-23-479-014	425 US HWY 71	KNOBBE, NIM C	9,000	37,740	0	46,740	2
06-24-478-008	318 E 8TH ST	SNYDER, TODD W	11,520	23,660	0	35,180	2
06-24-378-005	603 ADAMS ST	BTC INC D/B/A	0	0	0	0	5
06-24-478-002	720 CLARK ST	BERNHOLTZ, TIMOTHY P	13,330	58,650	0	71,980	2
06-24-351-012	418 LINCOLN ST	MEINERS, RONALD L	6,540	44,710	0	51,250	2
06-24-351-016	421 N WHITNEY ST	KYLE BAUER LLC	6,460	0	82,920	89,380	3
06-24-478-009	727 EAST ST	B & E RENTALS LLC	16,430	56,330	0	72,760	2
06-24-453-010	711 N CLARK ST	SNYDER, RUTH ANN	12,930	63,080	0	76,010	2
06-23-479-006	420 WASHINGTON ST	WEEKS, JANET M	8,590	45,610	0	54,200	2
06-24-456-013	105 6TH ST	WALTRUST PROPERTIES, INC	440,000	0	1,304,880	1,744,880	3
06-23-479-015	419 N US HWY 71	K & P PROPERTIES LLC	9,000	28,470	0	37,470	2
06-24-453-005	213-15 7TH ST	LIECHTI, DARRELL E 1/2	29,950	111,460	0	141,410	2
06-23-477-008	415-17 WASHINGTON ST	GARLAND, LORIE J LIVING TRUST	12,360	205,500	0	217,860	2
06-24-478-003	714 CLARK ST	BFM RENTALS, LLC	20,590	242,420	0	263,010	7
06-24-351-017	419 N WHITNEY ST	KYLE BAUER LLC	3,490	14,770	0	18,260	2
06-24-353-004	602 W 4TH ST	FRANEY PROPERTIES LLC	6,480	22,880	0	29,360	2
06-24-480-001	404 8TH ST	FALKENA, NANCY A	13,030	55,340	0	68,370	2
06-23-479-007	420 WASHINGTON ST	WEEKS, JANET M	8,590	7,710	0	16,300	2
06-23-479-016	LINCOLN ST	STEFFES, MARK A	12,490	0	29,400	41,890	3
06-24-453-011	225 E 7TH ST	CARROLL LEGAL BUILDING, INC	34,630	0	234,730	269,360	3
06-24-456-011	118 7TH ST	FRIEDMAN, ALAN D	30,890	0	111,330	142,220	3
06-24-351-006	408 US HWY 71	RAYBURN, NADINE SCHROEDER	8,700	26,820	0	35,520	2

06-23-477-009	413 WASHINGTON ST	GARLAND, LORIE J LIVING TRUST	16,270	32,220	0	48,490	2
06-24-351-014	N US HWY 71	BOYCE MONUMENTAL SALES LTD	8,100	0	23,220	31,320	3
06-24-351-018	LINCOLN ST	RED BARN PROPERTY LLC	10,380	0	60,420	70,800	3
06-24-480-002	720 EAST ST	STERNER, LAURA	16,070	24,740	0	40,810	2
06-24-478-010	715 N EAST ST	SIMMONS, SAMUEL D	18,790	45,780	0	64,570	2
06-24-478-004	708 N CLARK ST	SNYDER, TODD W	10,960	34,930	0	45,890	2
06-24-353-003	604 W 4TH ST	FRANEY PROPERTIES LLC	3,610	28,200	0	31,810	2
06-23-479-008	412 WASHINGTON ST	BROWN, JANET	10,100	20,240	0	30,340	2
06-23-479-018	411 US HWY 71	K & P PROPERTIES, LLC	17,550	0	111,600	129,150	3
06-24-351-007	406 US HWY 71	JULICH CONSTRUCTION, INC	9,600	48,530	0	58,130	2
06-24-478-006	CLARK ST	6H15 LLC	1,760	0	20,010	21,770	3
06-24-480-003	718 N EAST ST	BOOTH, MELVIN J	13,600	60,060	0	73,660	2
06-24-356-019	406 WHITNEY ST	WILLIAMS, LARRY	2,390	9,470	0	11,860	2
06-24-456-022	N COURT ST	HRDK, INC	20,590	0	16,190	36,780	3
06-24-380-002	221 6TH ST	FRIEDMAN-TAPHORN INC	77,090	0	287,720	364,810	3
06-24-351-015	413 WHITNEY ST	SNYDER, ALGENE & BARBARA	8,120	0	37,000	45,120	3
06-24-478-011	709 N EAST ST	KRAMER, JULIE	21,210	48,810	0	70,020	2
06-24-457-001	626 N COURT ST	SALON LE LA, LLC	17,420	0	89,690	107,110	3
06-24-351-019	LINCOLN ST	RUPIPER, KEVIN L	7,010	0	47,410	54,420	3
06-24-478-005	702 CLARK ST	EIFLER, MARK A	10,960	33,760	0	44,720	2
06-23-477-006	WASHINGTON ST	RIESENBERG, ROBERT L	16,160	0	0	16,160	2
06-23-479-009	724 W 4TH ST	RIESENBERG, ROBERT L	15,030	50,460	0	65,490	2
06-23-479-010	718 W 4TH ST	RIESENBERG, ROBERT L	7,070	2,700	0	9,770	2
06-24-478-007	315 7TH ST	LIECHTI, DARRELL	14,760	37,610	0	52,370	2
06-23-479-019	405 US HWY 71	HALDER, DENNIS J	8,590	35,460	0	44,050	2
06-24-380-005	527-29 ADAMS ST	ABEGGLEN, JON W	57,920	0	225,760	283,680	3
06-24-351-008	404 US HWY 71	STRECK, JERAMIE	9,600	35,550	0	45,150	2
06-24-480-004	712 EAST ST	LAMBERTZ, JEAN M	20,390	68,000	0	88,390	2
06-24-457-002	212 7TH ST	AXMAN, WILLIAM	13,060	48,150	0	61,210	2
06-24-354-001	615 4TH ST	LUDWIG, MERYL E	5,840	37,280	0	43,120	2
06-24-457-004	218 7TH ST	LEACH, F A	14,980	54,740	0	69,720	2
06-23-479-020	LINCOLN ST	HALDER, DENNIS J	7,250	5,150	0	12,400	2
06-24-457-005	620 COURT ST	STAPLES, GARY L	13,330	64,160	0	77,490	2
06-24-478-012	319 E 7TH ST	OLSON, CHRISTOPHER M	14,980	69,200	0	84,180	2
06-24-380-006	521 ADAMS ST	BROWN'S SHOE FIT CO, GENERAL	31,200	0	145,070	176,270	3
06-24-351-009	402 US HWY 71	BEYER, SHIRLENE J F/K/A	9,600	30,980	0	40,580	2
06-24-356-020	WHITNEY ST	JOHNSON, MYRON L	2,020	5,930	0	7,950	2
06-24-354-002	335 WHITNEY ST	DENTLINGER, ROBERT A	12,000	30,230	0	42,230	2
06-24-480-005	708 EAST ST	VONNAHME, BRADLEY	20,390	59,650	0	80,040	2
06-24-457-003	627 N CLARK ST	POTTHOFF, SCOTT G	12,360	0	80,960	93,320	3
06-24-478-013	703 EAST ST	HOFFMAN, LUVERNE M	14,260	18,630	0	32,890	2
06-24-356-008	343 CRAWFORD ST	PATTERSON, PAUL A	12,460	99,370	0	111,830	2
06-24-458-001	528 N ADAMS ST	GRETEMAN, TAMARA M	29,480	0	163,470	192,950	3
06-24-456-008	609 N COURT ST	TYLER BARNARD LLC	30,890	0	125,870	156,760	3
06-24-480-008	419 E 7TH ST	HENKENIUS, AGNES - LE	20,090	63,190	0	83,280	2
06-24-356-002	334 WHITNEY ST	IRLBECK, SHARON K	8,060	23,500	0	31,560	2
06-24-457-014	621 N CLARK ST	UNITED BANK OF IOWA	17,570	0	0	17,570	3
06-24-458-004	526 N ADAMS ST	HACKFORT, MATT D	15,600	0	84,460	100,060	3
06-24-457-006	616 COURT ST	DREES, HOWARD & PATRICIA	20,000	48,110	0	68,110	7
06-24-354-003	327 WHITNEY ST	SCHAPMAN, DAVE	12,000	61,250	0	73,250	2
06-24-480-009	423-25 7TH ST	FULL HOUSE PROPERTIES LLC	18,540	108,790	0	127,330	2

06-24-380-004	216 5TH ST	BLAIR, LEE	21,170	0	228,260	249,430	3
06-24-356-003	336 WHITNEY ST	IRLBECK, SHARON K	5,270	23,620	0	28,890	2
06-24-481-008	302 E 7TH ST	CHRISTENSEN, JODI L	15,440	0	230,800	246,240	3
06-24-380-008	515 ADAMS ST STE 201,213	R & R RENTALS	26,450	0	181,310	207,760	3
06-24-480-006	403-405 E 7TH ST	TRIPLE RD INVESTMENTS LLC	16,700	55,690	0	72,390	2
06-24-458-005	522-24 ADAMS ST	NEPPE, DIANA M	17,470	48,706	64,564	130,740	3
06-23-476-003	3RD ST	SCHECHINGER, DENNIS H TRUST	18,200	0	0	18,200	0
06-23-480-008	801 4TH ST	QUANDT, TYLER A	22,270	155,700	0	177,970	2
06-24-458-002	111 6TH ST	MORROW, SUSAN M	4,730	0	35,780	40,510	3
06-23-480-002	725 4TH ST	HOFFMAN, MARILYN A	24,190	0	144,140	168,330	3
06-24-354-004	325 WHITNEY ST	ANDERSON, DENNIS L REVOCABLE	13,080	23,560	0	36,640	2
06-23-480-003	339 N US HWY 71	BOYCE FAMILY TRUST	12,670	64,270	0	76,940	2
06-24-458-003	529 N MAIN ST	BROTHERS ON MAIN INC	21,600	0	182,930	204,530	3
06-24-456-009	117 E 6TH ST	HRDK, INC	11,140	187,760	0	198,900	7
06-24-481-009	310 7TH ST	OWEN, LARRY E	14,980	62,360	0	77,340	2
06-24-352-014	336 N US HWY 71	BOYCE MONUMENTAL SALES, LTD	58,500	0	119,290	177,790	3
06-24-356-004	332 WHITNEY ST	DNK PROPERTIES LLC	13,330	42,290	0	55,620	2
06-24-458-006	520 ADAMS ST	DAU, DUY QUANG	15,600	0	69,970	85,570	3
06-24-480-007	411 7TH ST	OWEN, LARRY E	14,980	92,070	0	107,050	2
06-24-356-009	339 CRAWFORD ST	CARROLL PROPERTY PARTNERS LLP	11,310	22,830	0	34,140	2
06-24-457-013	609 CLARK ST	IDA GROVE BANCSHARES, INC	277,990	0	933,040	1,211,030	3
06-24-380-009	513 N ADAMS ST	513 LLC	15,600	0	108,370	123,970	3
06-24-480-011	710 MAPLE ST	THURMAN, TERRY R	15,710	40,150	0	55,860	2
06-24-458-031	523 MAIN ST	FELDMANN, MARY L REV TRUST	31,200	0	239,420	270,620	3
06-24-457-007	608 COURT ST	CARROLL - COUNTY	0	0	0	0	5
06-24-481-002	324 7TH ST	REGION XII REGIONAL HOUSING	0	0	0	0	5
06-24-458-034	518 N ADAMS ST	HARDY, DENNIS J 1/3 HARDY, MICHELLE R 1/3	7,200	0	62,770	69,970	3
06-24-380-010	511 N ADAMS ST	ECKERMAN, GERALD W & MARY L FAMILY TRUST	15,600	0	123,400	139,000	3
06-24-458-028	OLD ALLEY MALL	ANB PROPERTIES LLC	14,430	0	77,590	92,020	3
06-24-354-005	317 N WHITNEY ST	DENTLINGER, DICK & SHIRLEY TRUST	12,840	38,880	0	51,720	2
06-24-380-011	509 ADAMS ST	SIMONS, ALICE M	31,200	0	191,410	222,610	3
06-24-356-010	333 CRAWFORD ST	COX, JAREN J	13,330	36,530	0	49,860	2
06-24-480-015	505 7TH ST	WERNIMONT, MARIE J 1/2	17,280	20,810	0	38,090	2
06-24-356-005	326 N WHITNEY ST	TRIPLE RD INVESTMENTS LLC	13,330	35,960	0	49,290	2
06-24-480-012	706 MAPLE ST	BAKER, CINDY L	12,540	49,310	0	61,850	2
06-24-458-009	514 ADAMS ST	PROMESING IMAGE, SALON AND SPA	18,900	0	173,300	192,200	3
06-24-379-009	W 5TH ST	CARROLL DEPOT CENTRE LTD	0	0	0	0	5
06-24-457-008	203-211 E 6TH ST	AS PROPERTIES LLC	69,500	0	116,000	185,500	3
06-24-480-016	517-23 7TH ST	REIFF, RAYMOND H - LE	24,340	136,410	0	160,750	7
06-24-379-011	W 5TH ST	CARROLL DEPOT CENTRE LTD	0	0	0	0	5
06-24-458-018	OLD ALLEY MALL	ANB PROPERTIES LLC	3,440	0	43,430	46,870	3
06-24-385-017	338 N CRAWFORD ST	HAUKAP, NELSON L 1/3	10,920	48,190	0	59,110	2
06-24-480-014	503 7TH ST	OLSON, KATHLEEN	15,230	31,760	0	46,990	2
06-24-458-010	512 ADAMS ST	HUBERS, JAMES D	13,800	0	140,260	154,060	3
06-24-458-033	519 MAIN ST	WERDEN, RENEE M	26,600	0	126,500	153,100	3
06-24-380-012	501-03 N ADAMS ST	SCHECHINGER RENTALS, LLC	31,200	0	215,150	246,350	3
06-24-482-001	620 EAST ST	CJBADD LLC	41,180	338,310	0	379,490	7
06-24-480-013	702 MAPLE ST	KOHNKE, BARRY LYNN	15,330	38,590	0	53,920	2
06-24-354-006	313 N WHITNEY ST	BOHN, ARMONDO	12,360	54,880	0	67,240	2
06-24-458-011	510 ADAMS ST	MUHR RETAIL LLC	15,600	0	89,680	105,280	3
06-24-356-011	327 N CRAWFORD ST	MURRAY, MARIANNE	13,330	106,490	0	119,820	2

06-23-480-006	329 US HWY 71	WIEDEMEIER, MICHAEL J	25,920	54,730	0	80,650	2
06-24-385-003	332 N CRAWFORD ST	SANCHEZ, FATIMA	13,330	55,160	0	68,490	2
06-24-458-012	504 N ADAMS ST	MOEHN FAMILY, LLC	94,400	0	482,950	577,350	3
06-24-352-003	330 US HWY 71	BEYER, DIXIE L 1/2	9,600	26,690	0	36,290	2
06-24-482-022	422 7TH ST	CJBADD LLC	54,810	643,140	0	697,950	7
06-24-385-011	327 N WEST ST	ZHOU, HUI CUN 1/3 HE, JIE PING 1/3	11,960	0	0	11,960	2
06-24-458-032	515 N MAIN ST	PICK PROPERTIES, LLC	57,740	0	672,210	729,950	3
06-24-379-010	W 5TH ST	CARROLL DEPOT CENTRE LTD	0	0	0	0	5
06-24-356-007	314 WHITNEY ST	SAPP, BETTY JEAN	14,540	34,070	0	48,610	2
06-24-354-007	309 N WHITNEY ST	WOLTERMAN, JOHN W	11,880	48,460	0	60,340	2
06-24-356-012	321 CRAWFORD ST	MAST, DONNA M 1/3	13,330	35,800	0	49,130	2
06-24-385-004	324 CRAWFORD ST	BOLAN, MARY C	13,330	37,810	0	51,140	2
06-24-382-002	223 5TH ST	RAMAEKERS, MATTHEW J	18,820	0	161,490	180,310	3
06-24-460-017	528 COURT ST	AS PROPERTIES LLC	107,410	0	365,830	473,240	3
06-24-481-004	303 E 6TH ST	REETZ, WILLIAM J	40,990	0	37,520	78,510	3
06-24-482-006	432 7TH ST	DRAKE, DONNA M	26,730	132,950	0	159,680	7
06-24-458-014	106 5TH ST	BEST, BRIAN L	16,800	0	235,860	252,660	3
06-24-482-002	614 EAST ST	CJBADD LLC	20,590	173,890	0	194,480	7
06-24-458-023	507 MAIN ST	FISCUS PROPERTIES LLC	4,610	0	61,680	66,290	3
06-24-354-008	303 N WHITNEY ST	SPORRER, LARRY	11,280	31,330	0	42,610	2
06-24-481-006	319 E 6TH ST	REZAC, JAMES A 1/2	46,780	0	0	46,780	3
06-24-356-013	315 CRAWFORD ST	JOHNSON, KENNETH P	13,330	81,080	0	94,410	2
06-24-356-015	526 3RD ST	J D ONE	14,980	49,270	0	64,250	2
06-24-481-005	311 E 6TH ST	REETZ, WILLIAM J	11,140	0	56,670	67,810	3
06-24-482-007	502 7TH ST	DANIEL, JOEL P	19,470	71,600	0	91,070	2
06-24-385-012	327 N WEST ST	ZHOU, HUI CUN 1/3 HE, JIE PING 1/3	10,670	54,180	0	64,850	2
06-24-385-005	320 CRAWFORD ST	DENTLINGER, ROBERT A	13,330	79,400	0	92,730	2
06-24-458-024	503 MAIN ST	AS PROPERTIES, LLC	6,910	0	98,150	105,060	3
06-23-480-007	321 US HWY 71	HALDER, DENNIS	123,520	0	141,060	264,580	3
06-24-482-008	504 E 7TH ST	DEL ANGEL, SUSANA	19,470	49,460	0	68,930	2
06-24-460-016	220 6TH ST	CLARK CROSSING, LLC	183,990	0	323,060	507,050	3
06-24-356-016	518 3RD ST	RICKERS, PHYLLIS	14,980	92,820	0	107,800	2
06-24-458-025	100 5TH ST	AS PROPERTIES, LLC	7,680	0	110,540	118,220	3
06-24-482-009	506 7TH ST	KLOCKE, ADAM T	19,470	89,010	0	108,480	2
06-24-352-015	322 N US HWY 71	MURRAY, KENNETH D	52,310	0	185,370	237,680	3
06-24-482-003	608 EAST ST	LAMBERTZ, LEO M	21,820	64,060	0	85,880	2
06-24-481-007	329 E 6TH ST	REZAC, JAMES A 1/2	38,310	0	31,110	69,420	3
06-24-352-013	620 3RD ST	GSC JUERGENS FEED LLC	160,600	0	927,540	1,088,140	3
06-24-356-014	309 N CRAWFORD ST	STORK, BRET P	12,170	46,290	0	58,460	2
06-24-460-003	514 COURT ST	COURT STREET LLC	44,930	682,402	75,778	803,110	3
06-24-383-001	127 5TH ST	BARTA, SAMUEL M	8,400	0	103,170	111,570	3
06-24-482-028	7TH ST	KLOCKE, ADAM T	1,550	0	0	1,550	2
06-24-482-029	524 7TH ST	MIRAGE DEVELOPMENT CORPORATION	25,670	0	73,170	98,840	3
06-24-385-013	321 WEST ST	WEBER, MARK J	13,330	54,560	0	67,890	2
06-24-383-003	125 5TH ST	BENZ, SCOTT E	10,800	0	139,030	149,830	3
06-24-385-006	314 CRAWFORD ST	RAMAEKERS, ANDREW J	8,080	38,800	0	46,880	2
06-24-461-001	121 5TH ST	STURM, ROBERT J	28,800	0	244,360	273,160	3
06-24-384-001	W 4TH ST THOMAS PLAZA	THOMAS PLAZA, LLC	47,760	0	250,450	298,210	3
06-24-386-002	326 N WEST ST	JENSEN, BARRY S - LE	13,330	30,810	0	44,140	2
06-24-482-023	417 E 6TH ST	REZAC, JAMES A 1/2	76,230	0	0	76,230	3
06-24-356-017	510 W 3RD ST	RODRIGUEZ, MELANIE	12,010	67,790	0	79,800	2

06-24-483-001	526 CLARK ST	GIFFORD, BARBARA A	47,220	0	183,990	231,210	3
06-24-482-026	605 US HWY 30	GESY, DANIEL L	299,210	0	138,290	437,500	3
06-24-482-015	427 6TH ST	TMM HOLDINGS, LLC	146,020	0	251,070	397,090	3
06-24-385-007	312 CRAWFORD ST	HOAGLUND, GREGG A	5,250	48,650	0	53,900	2
06-24-461-002	113 5TH ST	R L FRIDLEY THEATRES INC	10,800	0	112,960	123,760	3
06-24-482-030	409 E 6TH ST	REZAC, JAMES A 1/2	93,960	0	29,540	123,500	3
06-24-383-002	400 ADAMS ST	RDN TRUST 1/2	4,200	0	59,160	63,360	3
06-24-461-004	111 5TH ST	R L FRIDLEY THEATRES INC	10,800	0	167,030	177,830	3
06-24-385-008	308 CRAWFORD ST	MEINERS, DALE B	13,330	86,200	0	99,530	2
06-24-482-027	503 E 6TH ST	O'REILLY AUTOMOTIVE, INC	305,910	0	259,310	565,220	3
06-24-385-021	315 WEST ST	ADKINS, RUSSELL L	13,330	77,110	0	90,440	2
06-24-483-005	312 6TH ST	HABERL, ERWIN	4,480	53,970	0	58,450	2
06-24-356-018	504 3RD ST	KITT, DONALD W	9,980	65,550	0	75,530	2
06-24-460-009	CLARK ST	COURT STREET LLC	7,260	0	1,670	8,930	7
06-24-386-006	327 CARROLL ST	KITT PLUMBING AND HEATING, INC	6,670	0	0	6,670	2
06-24-460-004	508 COURT ST	WILSON, ANN E 1/2	30,890	0	266,320	297,210	4
06-24-386-003	320 N WEST ST	SCHECHINGER, PAUL JR	13,330	48,630	0	61,960	2
06-24-483-006	318 6TH ST	HIGHWAY PROPERTY GROUP LLC	5,020	29,130	0	34,150	2
06-24-483-012	522 N CLARK ST	LARSON, SCOTT A	35,800	0	146,670	182,470	3
06-24-483-007	322 6TH ST	HIGHWAY PROPERTY GROUP LLC	44,550	0	170,310	214,860	3
06-25-105-001	525 3RD ST	KITT, DONALD W	16,590	15,650	0	32,240	2
06-24-385-009	426 3RD ST	REYNOZA, JUAN FRANCISCO	12,080	36,070	0	48,150	2
06-24-482-019	E 6TH ST	ARG TJCRLIA001 LLC	42,850	0	12,410	55,260	3
06-24-482-020	513 E 6TH ST	ARG TJCRLIA001 LLC	146,370	0	191,710	338,080	3
06-24-386-007	323 CARROLL ST	KITT PLUMBING AND HEATING, INC	13,330	96,900	0	110,230	2
06-24-460-005	502 N COURT ST	TRAUSCH, ROBERT J TRAU SCH, ESTHER M	30,890	125,254	70,456	226,600	3
06-24-385-020	309 WEST ST	SORENSEN, GAROLD	13,330	129,550	0	142,880	2
06-24-386-004	314 WEST ST	NABERHAUS, DANIEL H	13,330	69,610	0	82,940	2
06-24-460-011	509 CLARK ST	CLARK CROSSINGS, LLC	7,360	62,190	0	69,550	2
06-24-461-007	407 MAIN ST	R L FRIDLEY THEATRES, INC	71,600	0	657,970	729,570	3
06-24-483-008	521 EAST ST	HIGHWAY PROPERTY GROUP LLC	13,330	29,080	0	42,410	2
06-25-105-002	519 3RD ST	DENTLINGER, ROBERT	11,520	41,810	0	53,330	2
06-25-128-001	326 N CARROLL ST	SEABASS REALTY LLC 1/2	61,880	0	261,700	323,580	3
06-24-385-010	418 3RD ST	BOYCE, AARON M	5,760	46,810	0	52,570	2
06-24-483-011	514 CLARK ST	HALL, JOHN A 1/8	25,970	0	61,240	87,210	3
06-24-484-001	402 6TH ST	ZIMMERMAN, JOHN C & LOIS J	125,930	0	197,680	323,610	3
06-25-105-009	227 CRAWFORD ST	BECKMAN, DOUGLAS B	13,330	107,670	0	121,000	2
06-24-460-019	N CLARK ST	TRAUSCH ROBERT J TRAU SCH ESTHER M	10,030	0	3,410	13,440	3
06-25-126-001	410 W 3RD ST	JUERGENS CHIROPRACTIC & ACUPUNCTURE PLLC	13,860	0	83,100	96,960	3
06-25-127-004	315 CARROLL ST	SPORRER, LAWRENCE D	13,330	35,840	0	49,170	2
06-25-127-001	308 WEST ST	NABERHAUS, DANIEL	13,330	35,120	0	48,450	2
06-25-126-002	303 WEST ST	AUGUSTUS, TERESA	10,160	47,310	0	57,470	2
06-24-483-009	515 EAST ST	LUDWIG, BRENDA JEAN	13,330	69,470	0	82,800	2
06-24-484-002	414 6TH ST	TIEFENTHALER, COLLIN A	69,500	0	234,630	304,130	3
06-24-483-004	510 CLARK ST	HALL, JOHN A 1/8	13,100	0	75,560	88,660	3
06-24-460-020	223-25 5TH ST	BADDING, WILLIAM R LIVING	32,570	0	247,980	280,550	3
06-25-101-011	214 US HWY 71	DREES HEATING & PLUMBING, INC	30,890	0	48,790	79,680	3
06-25-101-003	642 2ND ST	DREES HEATING & PLUMBING, INC	13,330	79,530	0	92,860	2
06-25-227-004	420 6TH ST	OSTERLUND, ROY	9,330	1,310	0	10,640	2
06-25-101-004	636 2ND ST	SCHMITZ, RONALD E	13,330	143,390	0	156,720	2
06-25-101-005	630 W 2ND ST	HOYT, JEREMIAH W	13,330	120,550	0	133,880	2

06-25-105-010	221 N CRAWFORD ST	IRLBECK, AUSTIN	13,330	49,370	0	62,700	2
06-25-101-012		GREVING, FRANK	21,310	66,380	0	87,690	2
06-25-101-008	612 2ND ST	HOFFMAN, LUVERNE M	13,330	30,050	0	43,380	2
06-25-105-003	214 N WHITNEY ST	DENTLINGER, DICK & SHIRLEY TRUST	13,330	133,180	0	146,510	2
06-25-101-009	606 2ND ST	LAWLER, KEVIN J	13,330	108,400	0	121,730	2
06-25-101-010	600 2ND ST	SIGWALT, KIMBERLY A	11,310	95,920	0	107,230	2
06-25-226-002	311 E 5TH ST	JOHNSON, TODD M 1/2 JOHNSON, PATRICIA A 1/2	9,980	18,350	0	28,330	2
06-25-226-004	504 CLARK ST	MUHLBAUER, EILEEN A	14,040	0	155,900	169,940	3
06-25-127-005	309 CARROLL ST	KITT, DONALD W	13,330	54,970	0	68,300	2
06-25-108-001	427 3RD ST	STEFFES, MARK A	12,210	50,190	0	62,400	2
06-25-227-020	432 6TH ST	OSTERLUND, ROY R	142,200	0	1,450	143,650	3
06-25-127-002	302 N WEST ST	KITT, DONALD W	19,800	0	162,630	182,430	3
06-25-227-001	518 N EAST ST	KANNE, CONNOR S	9,600	80,750	0	90,350	2
06-25-205-005	200 5TH ST	CARROLL LODGE NO 273 LOYAL	0	0	0	0	5
06-25-226-003	307 E 5TH ST	JOHNSON, TODD M 1/2 JOHNSON, PATRICIA A 1/2	8,220	47,370	0	55,590	2
06-25-129-001	ADAMS ST	KITT, DONALD W	7,060	0	0	7,060	3
06-25-226-005	319 5TH ST	WIEDEMEIER, DEBORAH S	14,980	31,590	0	46,570	2
06-25-128-002	306 CARROLL ST	SELECT AUTO, INC	46,330	0	284,920	331,250	3
06-25-205-003	210 E 5TH ST	CARROLL COUNTY REDEMPTION LLC	5,400	0	78,340	83,740	3
06-25-127-003	314 W 3RD ST	KITT, DONALD W	11,090	0	97,930	109,020	3
06-25-108-006	3RD ST	WILLENBORG, MICHAEL J	4,950	0	11,070	16,020	3
06-25-226-006	509 N EAST ST	COURT STREET HOLDINGS LLC	7,200	57,850	0	65,050	2
06-25-105-011	215 CRAWFORD ST	IRLBECK, DONALD	13,330	22,410	0	35,740	2
06-25-205-006	211 E 4TH ST	DMBA PROPERTIES & CONSULTING INC	46,650	0	1,001,910	1,048,560	3
06-25-105-004	WHITNEY ST	DENTLINGER, ROBERT A	7,130	0	0	7,130	2
06-25-129-008	318 N ADAMS ST	KITT, DONALD W	25,990	0	50,210	76,200	3
06-25-108-013	403 W 3RD ST	BREEDLOVE, JEFFREY A	23,570	118,130	0	141,700	2
06-25-108-002	220 N CRAWFORD ST	WARNKE, MICHAEL	13,330	36,780	0	50,110	2
06-25-127-006	303 CARROLL ST	HOCKOM, SUSAN D	20,000	0	71,290	91,290	3
06-25-105-006	522 2ND ST	DENTLINGER, ROBERT A	7,490	36,870	0	44,360	2
06-25-227-019	512 N EAST ST	BUERCKLEY, CHARLES F	11,540	82,100	0	93,640	2
06-25-128-005	202 3RD ST	DR & JR, LLC	69,500	0	345,090	414,590	4
06-25-105-007	516 W 2ND ST	611 S LLC	7,490	49,510	0	57,000	2
06-25-226-007	327 E 5TH ST	JOHNSON, TODD M	11,700	40,200	0	51,900	2
06-25-232-003	600 WALNUT ST	CARROLL - CITY	0	0	0	0	5
06-25-227-018	409 E 5TH ST	JOHNSON, TODD M 1/2 JOHNSON, PATRICIA A 1/2	12,460	27,210	0	39,670	2
06-25-105-012	209 N CRAWFORD ST	BEYERINK, DOLORES	13,330	36,630	0	49,960	2
06-25-105-005	526 2ND ST	DENTLINGER, ROBERT A	9,980	28,650	0	38,630	2
06-25-227-011	519 MAPLE ST	OSTERLUND, ROY	6,530	1,230	0	7,760	2
06-25-227-015	415 E 5TH ST	JOHNSON, TODD M 1/2 JOHNSON, PATRICIA A 1/2	3,960	20,170	0	24,130	2
06-25-108-003	214 CRAWFORD ST	JOHNSTON, GERD L	13,330	58,200	0	71,530	2
06-25-130-001	323 W 3RD ST	HUEGERICH CONSTRUCTION COMPANY	23,170	0	106,790	129,960	3
06-25-128-006	302 CARROLL ST	KITT, DONALD W	11,580	17,983	40,027	69,590	3
06-25-227-009	421 5TH ST	ROCKWELL, ASHLEY L	12,120	47,320	0	59,440	2
06-25-201-002	323 MAIN ST	RAMOS, PABLO	21,830	30,571	149,259	201,660	3
06-25-227-003	401 E 5TH ST	JOHNSON, TODD	9,500	31,650	0	41,150	2
06-25-108-009	221 WEST ST	MEYER, ADAM R	11,100	40,820	0	51,920	2
06-25-227-010	425 5TH ST	OSTERLUND, ROY	12,930	62,700	0	75,630	2
06-25-105-008	512 2ND ST	DENTLINGER, ROBERT	6,400	16,820	0	23,220	2
06-25-108-010	215 WEST ST	HUMLICEK, CLARENCE D JR	13,330	52,620	0	65,950	2
06-25-105-013	203 CRAWFORD ST	DENTLINGER, ROBERT A	11,480	28,200	0	39,680	2

06-25-108-004	208 N CRAWFORD ST	DENTLINGER, DICK & SHIRLEY TRUST	13,330	21,450	0	34,780	2
06-25-233-001	526 WALNUT ST	VILLAGE RENTALS, LLC	11,980	0	0	11,980	2
06-25-227-012	511 MAPLE ST	OSTERLUND, ROY R	4,490	0	0	4,490	2
06-25-227-016	415 E 5TH ST	JOHNSON, TODD M 1/2 JOHNSON, PATRICIA A 1/2	9,370	44,060	0	53,430	2
06-25-130-007	227 N CARROLL ST	KITT, DONALD W	30,890	0	131,960	162,850	3
06-25-130-002	220 N WEST ST	DENTLINGER, DICK & SHIRLEY TRUST	13,330	42,790	0	56,120	2
06-25-102-001	112 US HWY 71	REILING CORPORATION	38,380	0	126,070	164,450	3
06-25-228-012	314 E 5TH ST	T & T CONSTRUCTION INC	9,110	0	161,690	170,800	3
06-25-102-002	635 2ND ST	DREES HEATING & PLUMBING, INC	7,800	0	82,460	90,260	3
06-25-102-003	629-33 2ND ST	DREES HEATING & PLUMBING, INC	20,000	27,790	0	47,790	7
06-25-102-004	627 2ND ST	DREES HEATING & PLUMBING, INC	10,670	295,720	0	306,390	2
06-25-102-005	625 2ND ST	HAUKAP, ROBERT L	13,330	92,380	0	105,710	2
06-25-102-006	619 2ND ST	BRADLEY, CHAD	13,330	97,330	0	110,660	2
06-25-102-007	611 2ND ST	BAUER, KELLY J	9,070	84,880	0	93,950	2
06-25-102-008	125 WHITNEY ST	REICKS, TIMOTHY J	19,660	77,970	0	97,630	2
06-25-202-014	318 MAIN ST	MIDWEST WHOLESALE BUILDING	62,420	0	149,980	212,400	3
06-25-233-002	608 6TH ST	VILLAGE RENTALS, LLC	12,670	0	0	12,670	2
06-25-201-003	MAIN ST	DOS RANCHEROS INC	30,890	0	25,380	56,270	3
06-25-129-007	304 N ADAMS ST	KITT, DONALD W	61,780	0	145,240	207,020	3
06-25-228-003	322 E 5TH ST	KIRSCH CUSTOM BUILDERS LLC	19,070	0	50,460	69,530	3
06-25-227-013	507 MAPLE ST	OSTERLUND, ROY R	6,900	38,970	0	45,870	2
06-25-233-003	614 6TH ST	VILLAGE RENTALS, LLC	9,320	0	0	9,320	2
06-25-231-006	503 E 5TH ST	STEVENS, KAY J	10,300	0	132,140	142,440	3
06-25-106-001	126 WHITNEY ST	HALBUR, JOHN L	14,260	46,090	0	60,350	2
06-25-108-011	209 N WEST ST	DENTLINGER, DICK & SHIRLEY TRUST	13,330	32,750	0	46,080	2
06-25-108-005	426 2ND ST	WARNKE, JOHN H	25,460	28,160	0	53,620	2
06-25-231-007	509 5TH ST	DIETER, PAUL R	12,170	0	110,560	122,730	3
06-25-130-008	221 N CARROLL ST	KITT, DONALD W	13,330	50,980	0	64,310	2
06-25-130-003	214 N WEST ST	MAYHALL INVESTMENTS, LLC	13,330	39,800	0	53,130	2
06-25-228-006	404 E 5TH ST	STEFFES, GENE	17,540	0	72,250	89,790	3
06-25-227-014	503 N MAPLE ST	SNYDER, TODD W SNYDER, SHIRLEY K	7,730	41,220	0	48,950	2
06-25-131-001	226 N CARROLL ST	HALBUR, NICHOLAS E	9,500	60,510	0	70,010	2
06-25-201-004	311 MAIN ST	JULICH, ROGER	24,000	0	136,310	160,310	3
06-25-231-008	513 5TH ST	HEINRICHS, PAUL	7,580	0	41,750	49,330	3
06-25-228-004	400 CLARK ST	NEW HOPE VILLAGE	0	0	0	0	5
06-25-102-009	119 N WHITNEY ST	MC LEOD, MARGARET JO	16,970	72,500	0	89,470	2
06-25-231-009	521 N WALNUT ST	LUNDSTROM, JOEL T	13,330	69,280	0	82,610	2
06-25-106-008	127 N CRAWFORD ST	PJS RENTALS LLC	20,000	29,290	0	49,290	2
06-25-106-003	120 WHITNEY ST	HEUTON, PAUL L	14,260	71,760	0	86,020	2
06-25-108-012	203 N WEST ST	TESTROET, KENNETH	13,330	110,180	0	123,510	2
06-25-131-014	217 3RD ST	MARKWAY, PHILLIP J	34,750	0	88,050	122,800	3
06-25-233-004	517 GRANT RD	VILLAGE RENTALS, LLC	10,150	7,670	0	17,820	2
06-25-130-009	215 N CARROLL ST	AUGUSTUS, MARY KAY 2009 REVOCABLE TRUST	13,330	111,810	0	125,140	2
06-25-228-007	5TH ST	STEFFES, GENE	6,570	0	48,220	54,790	3
06-25-130-004	326 2ND ST	MARKWAY, ALEX G	22,460	102,900	0	125,360	2
06-25-106-013	517 2ND ST	HALEY, DONNA R	14,980	74,080	0	89,060	2
06-25-131-006	227 ADAMS ST	LAMPE, LAWRENCE W	20,000	42,800	0	62,800	2
06-25-201-005	301 MAIN ST	SAPP, BRAD	30,890	0	69,460	100,350	3
06-25-228-008	5TH ST	STEFFES, GENE	5,890	0	5,820	11,710	3
06-25-233-005	508 WALNUT ST	REINART, PAUL	9,980	34,150	0	44,130	2
06-25-130-005	320 2ND ST	NELLESEN, NORMAN R	22,460	110,090	0	132,550	2

06-25-106-009	121 CRAWFORD ST	SCHULTZ, BETH ANN	20,000	46,560	0	66,560	2
06-25-106-005	114 WHITNEY ST	LOHR, BRAD A	20,000	33,720	0	53,720	2
06-25-233-007	609 5TH ST	CATES, RONALD L	13,330	24,960	0	38,290	2
06-25-228-009	5TH ST	STEFFES, GENE	13,510	0	0	13,510	3
06-25-202-017	COURT ST	MIDWEST WHOLESALE BUILDING	6,900	0	16,360	23,260	3
06-25-202-004	306-08 MAIN ST	WILLIAMS, DAVID A	23,400	26,723	54,257	104,380	3
06-25-109-001	126 N CRAWFORD ST	SCHULTES, DALE J	20,000	43,880	0	63,880	2
06-25-130-010	209 CARROLL ST	WARNER, KEVIN G	13,330	138,070	0	151,400	2
06-25-103-006	615 1ST ST	GUTE FAMILY TRUST	63,200	183,320	96,060	342,580	3
06-25-233-008	615 E 5TH ST	REINART, JOHN PAUL	10,100	30,260	0	40,360	2
06-25-103-002	107 WHITNEY ST	VENTEICHER, LARRY O	18,400	121,510	0	139,910	2
06-25-228-010	5TH ST	SMITHFIELD FARMLAND CORP	6,480	0	0	6,480	4
06-25-131-007	221 N ADAMS ST	DNK PROPERTIES LLC	20,000	48,380	0	68,380	2
06-25-131-004	214 CARROLL ST	SIMONS, JUSTIN N	13,330	74,120	0	87,450	2
06-25-233-009	621 5TH ST	KASTL, EDITH A	10,500	26,360	0	36,860	2
06-25-132-001	226 ADAMS ST	KITT PLUMBING & HEATING INC	11,610	53,230	0	64,840	2
06-25-233-006	603 5TH ST	WOLTERMAN, DALE J	9,500	37,500	0	47,000	2
06-25-106-010	115 CRAWFORD ST	HANNASCH, DUANE W	20,000	65,320	0	85,320	2
06-25-206-017	324 COURT ST	MIDWEST WHOLESALE BUILDING	50,000	0	409,390	459,390	3
06-25-106-006	108 WHITNEY ST	LENZ, RON A	20,000	28,550	0	48,550	2
06-25-202-005	302 MAIN ST	RUPIPER, SCOTT	9,110	0	69,870	78,980	3
06-25-233-010	627 5TH ST	RATH, MARTIN ROBERT	10,500	56,030	0	66,530	2
06-25-234-009	401 GRANT RD	SMITHFIELD FARMLAND CORP	90,000	0	777,370	867,370	4
06-25-132-002	123 W 3RD ST	SCHRECK, CHASE M	11,730	85,220	0	96,950	2
06-25-109-005	411 2ND ST	TESTROET, PAUL J	14,980	104,730	0	119,710	2
06-25-202-006	105 3RD ST	RAMAEKERS, ANDREW J	3,300	0	40,110	43,410	3
06-25-109-002	120 N CRAWFORD ST	PJS RENTALS LLC	20,000	31,490	0	51,490	2
06-25-130-006	310 2ND ST	BOOTH, MELVIN	9,600	42,890	0	52,490	2
06-25-132-003	3RD ST	MENKE, CECIL F	9,580	0	72,860	82,440	3
06-25-202-007	3RD ST	BERNHOLTZ, DEBRA K D/B/A	1,580	0	13,930	15,510	3
06-25-131-008	213 ADAMS ST	RIESBERG, KYLER J	20,000	44,430	0	64,430	2
06-25-130-011	203 N CARROLL ST	SCHAEFER, BRIAN S	11,480	67,350	0	78,830	2
06-25-131-005	208 CARROLL ST	SEVEN R'S LLP	20,590	243,060	0	263,650	7
06-25-109-006	403 2ND ST	TESTROET, PAUL	11,980	0	0	11,980	2
06-25-202-008	109 3RD ST	BERNHOLTZ, DEBRA K D/B/A	2,380	0	26,590	28,970	3
06-25-202-018	117 3RD ST	RAMAEKERS, MATT 1/2	12,170	0	131,960	144,130	3
06-25-132-010	229 MAIN ST	CARROLL GLASS CO, INC	23,170	0	163,860	187,030	3
06-25-209-002	326 CLARK ST	T & B ENTERPRISES, INC	38,800	0	376,690	415,490	3
06-25-103-003	103 N WHITNEY ST	DENTLINGER, DICK & SHIRLEY TRUST	11,170	158,890	0	170,060	2
06-25-106-011	109 CRAWFORD ST	KOKENGE, FLORENCE FAMILY TRUST	20,000	81,610	0	101,610	2
06-25-106-007	102 WHITNEY ST	KASPARBAUER, LEO C TRUST 1/2	20,000	25,930	0	45,930	2
06-25-206-016	314 COURT ST	COUNTRY STORES OF CARROLL, LTD	10,340	0	23,520	33,860	3
06-25-234-003	518 E 5TH ST	HEINRICH, THOMAS E	4,290	0	49,260	53,550	3
06-25-109-007	121 WEST ST	DENTLINGER, ROBERT	18,000	38,160	0	56,160	7
06-25-206-010	315 CLARK ST	IOWA RAILWAY & LIGHT CORP	8,750	0	1,640	10,390	3
06-25-109-003	114 CRAWFORD ST	COOK, CLETUS L	20,000	68,870	0	88,870	2
06-25-132-004	220 N ADAMS ST	HINNERS, MERLIN J	15,150	78,560	0	93,710	2
06-25-234-004	E 5TH ST	HEINRICH, THOMAS E	4,290	0	14,790	19,080	3
06-25-131-009	209 ADAMS ST	HEITHOFF, KEITH E	20,000	63,790	0	83,790	2
06-25-131-010	222 2ND ST	VENTEICHER, PAUL F & VERLA A	9,500	146,290	0	155,790	2
06-25-103-007	114 WHITNEY ST	GUTE FAMILY TRUST	25,530	0	0	25,530	2

06-25-103-004	104 WHITNEY ST	DENTLINGER, WILBERT	11,500	7,600	0	19,100	2
06-25-132-011	221 MAIN ST	COLLISON, GENE F	20,000	73,680	0	93,680	2
06-25-106-012	103 N CRAWFORD ST	BAUER, KELLY JOSEPH	20,000	99,520	0	119,520	2
06-25-131-011	218 W 2ND ST	SCHMITZ, DONALD W 5/9	14,980	97,400	0	112,380	2
06-25-132-005	214 ADAMS ST	OLBERDING, JERED J	15,150	76,630	0	91,780	2
06-25-203-001	226 MAIN ST	SANDER CONSTRUCTION, INC	28,640	66,789	104,741	200,170	3
06-25-109-008	115 N WEST ST	KYLE J BAUER LLC	20,000	43,500	0	63,500	2
06-25-206-011	309 CLARK ST	FRANK, ROBERT E	10,300	0	61,920	72,220	3
06-25-109-004	104 CRAWFORD ST	VOGL, KENNETH J	34,000	150,320	0	184,320	2
06-25-206-007	203 3RD ST	CARROLL - COUNTY	0	0	0	0	5
06-25-133-006	127 CARROLL ST	DANNER, PATRICK D	20,000	67,250	0	87,250	2
06-25-131-012	210 2ND ST	HILDEBRAND, JAMES L	14,980	79,660	0	94,640	2
06-25-209-003	314 CLARK ST	ACL ENTERPRISES, LLC	11,700	81,931	59,329	152,960	3
06-25-132-006	208 N ADAMS ST	KASPARBAUER, GREG A	10,000	40,950	0	50,950	2
06-25-229-001	403 E 3RD ST	CARROLL - CITY	0	0	0	0	5
06-25-131-013	202 2ND ST	NEPPE, TIMOTHY J	14,980	90,260	0	105,240	2
06-25-203-002	224 MAIN ST	DANIEL, THOMAS L	22,090	42,940	0	65,030	7
06-25-203-006	3RD ST	SANDER CONSTRUCTION, INC	4,120	0	0	4,120	3
06-25-107-001	103 WHITNEY ST	GEHLING, DANIEL J	14,260	79,460	0	93,720	2
06-25-109-009	109 WEST ST	PARKIS, MIKE 1/5	20,000	40,030	0	60,030	2
06-25-206-012	215 E 3RD ST	HOFFMAN, RODNEY C	4,090	0	72,550	76,640	3
06-25-132-015	206 ADAMS ST	BOOTH, COLLAN JOHN	13,190	77,270	0	90,460	2
06-25-133-007	121 CARROLL ST	GOLWITZER, DONALD C	20,000	111,230	0	131,230	2
06-25-209-013	313 EAST ST	SEVEN R'S LLP	5,150	0	95,290	100,440	3
06-25-206-013	219 3RD ST	EBNER, MICHAEL L	1,850	0	35,790	37,640	3
06-25-133-015	114 WEST ST	R & R KNOLL ESTATES, LLC	18,790	51,430	0	70,220	7
06-25-107-002	519 1ST ST	BRINCKS, KEITH M	22,460	123,820	0	146,280	2
06-25-209-004	308 N CLARK ST	SCHON, JILL A	11,510	43,740	0	55,250	2
06-25-203-007	W 3RD ST	ROMAN J STEFFES & SONS CONSTRUCTION, INC	3,560	0	53,380	56,940	3
06-25-206-014	303 CLARK ST	EBNER, MICHAEL L	4,360	0	61,530	65,890	3
06-25-134-001	124 N CARROLL ST	DENTLINGER, DICK & SHIRLEY TRUST	14,260	36,440	0	50,700	2
06-25-132-013	209 MAIN ST	BUMAN, THOMAS J	20,000	126,520	0	146,520	2
06-25-132-008	126 W 2ND ST	WENDL, MATTHEW J 3/4 WENDL, KELLY R 1/4	12,400	47,260	0	59,660	2
06-25-203-008	223 COURT ST	RP PROPERTIES	2,610	0	20,130	22,740	3
06-25-107-005	109 WHITNEY ST	JD ONE LLP	14,260	72,790	0	87,050	2
06-25-203-003	214 MAIN ST	BROWN, AMY LYNN	20,000	64,630	0	84,630	2
06-25-109-010	103 N WEST ST	FROST, GREGORY M	20,000	44,390	0	64,390	2
06-25-134-002	219 2ND ST	OLERICH, ABBEY L	14,980	81,710	0	96,690	2
06-25-132-016	116-18 2ND ST	MAD RENTALS, LLC	14,780	97,260	0	112,040	2
06-25-133-008	115 CARROLL ST	THELEN, ROBERT L	20,000	59,230	0	79,230	2
06-25-207-001	224 N COURT ST	ROMAN J STEFFES & SONS CONSTRUCTION, INC	6,530	0	106,760	113,290	3
06-25-133-004	108 WEST ST	LEONARD, MICHAEL W	17,650	132,260	0	149,910	2
06-25-209-011	309 EAST ST	BOHAC PROPERTIES, LLC	4,750	0	23,360	28,110	3
06-25-209-005	303 3RD ST	STARMAN, RANDY L	10,300	0	159,760	170,060	3
06-25-203-009	221 N COURT ST	BRINCKS, EUGENE R	9,500	36,730	0	46,230	2
06-25-107-014	100 S CRAWFORD ST	DENTLINGER, DICK & SHIRLEY TRUST	13,860	52,850	0	66,710	2
06-25-134-003	209 2ND ST	THELEN, SUSAN K	14,980	94,060	0	109,040	2
06-25-134-015	120 N CARROLL ST	BRAUCKMAN, BRIAN J	10,690	3,000	0	13,690	2
06-25-132-014	102-6 2ND ST	K & P PROPERTIES, LLC	20,590	188,270	0	208,860	7
06-25-207-005	212 3RD ST	IRLBECK ENTERPRISES, LLC	3,960	0	85,660	89,620	3
06-25-203-010	215 COURT ST	SMITH, RICKY N	13,330	81,900	0	95,230	2

06-25-107-006	119 S WHITNEY ST	POTTEBAUM, DEAN	16,970	43,070	0	60,040	2
06-25-134-004	127 ADAMS ST	HOOGESTRAAT, IOLA M	14,260	36,870	0	51,130	2
06-25-203-004	208 MAIN ST	STEFFES, GARY J 1/3; STEFFES, JAMES J 1/3; STEFFES, GARY 1/3	23,090	241,870	0	264,960	7
06-25-107-016	110 CRAWFORD ST	ANTHOFER, PHYLLIS I LIVING	18,920	149,360	0	168,280	2
06-25-133-005	1ST ST	LEONARD, MICHAEL	4,520	0	0	4,520	2
06-25-235-002	326 MAPLE ST	MUNFORD, BILLY RAY	9,900	36,750	0	46,650	2
06-25-207-006	220 3RD ST	SCHMITZ, RONALD E	7,750	27,090	0	34,840	2
06-25-110-001	429 W 1ST ST	SOLL, RONALD J	16,510	82,920	0	99,430	2
06-25-133-009	109 N CARROLL ST	RAMOS, LOMBARDO ARELLANO	20,000	47,380	0	67,380	2
06-25-207-002	220 COURT ST	FOLEY, KENNETH P	13,330	43,930	0	57,260	2
06-25-209-008	321 3RD ST	JANNING, RANDY J	4,550	0	58,870	63,420	3
06-25-133-010	102 WEST ST	PATTERSON, PAUL	16,630	54,290	0	70,920	2
06-25-134-010	121 ADAMS ST	STURM, MICHAEL	20,000	71,510	0	91,510	2
06-25-134-006	114 CARROLL ST	GEHLING, BRUCE T	20,000	87,540	0	107,540	2
06-25-207-007	224 E 3RD ST	KYLE BAUER LLC	3,600	0	20,110	23,710	3
06-25-209-009	323 E 3RD ST	JANNING, RANDY J	8,350	0	0	8,350	2
06-25-110-002	419 1ST ST	KIRBY, JOHN P	13,440	41,950	0	55,390	2
06-25-107-007	125 WHITNEY ST	GUTE FAMILY TRUST	5,490	0	0	5,490	2
06-25-133-011	316 1ST ST	LEONARD, MICHAEL	11,140	99,120	0	110,260	2
06-25-107-009	114 CRAWFORD ST	LINDSAY, DALE R	15,150	67,220	0	82,370	2
06-25-235-003	320 N MAPLE ST	HALBUR, CLAUDIA A	13,330	64,760	0	78,090	2
06-25-203-011	209 N COURT ST	NAGL, KRISTINE K REVOCABLE TRUST	13,330	97,040	0	110,370	2
06-25-207-008	223 N CLARK ST	KYLE BAUER LLC	7,020	0	29,360	36,380	3
06-25-203-005	202 MAIN ST	TIGGES, DENISE	17,570	109,910	0	127,480	2
06-25-235-009	325 N WALNUT ST	611 S LLC	30,050	0	65,980	96,030	3
06-25-110-003	417 W 1ST ST	REINEKE, OTILLIA	14,980	96,530	0	111,510	2
06-25-110-005	109 CRAWFORD ST	DIRKS, KEVIN A	20,000	37,120	0	57,120	2
06-25-133-012	310 W 1ST ST	SCHRADER, SUE E	14,980	105,070	0	120,050	2
06-25-207-003	218 N COURT ST	STEFFES, GARY J 4/6	24,020	241,140	0	265,160	7
06-25-135-002	119 W 2ND ST	WERNIMONT, ANTHONY D	14,980	56,540	0	71,520	2
06-25-229-002	419 3RD ST	CARROLL - CITY	0	0	0	0	5
06-25-210-001	226 CLARK ST	WEST, STEPHEN M	9,500	91,030	0	100,530	2
06-25-134-007	108 CARROLL ST	HEISTERKAMP, JOHN C	20,000	90,200	0	110,200	2
06-25-229-003	427 3RD ST	CARROLL - CITY	0	0	0	0	5
06-25-110-004	102 S WEST ST	LOPEZ, DANIEL MALDONADO	14,260	98,410	0	112,670	2
06-25-107-010	118 CRAWFORD ST	THARNISH, JOHN L	15,150	55,910	0	71,060	2
06-25-133-013	103 N CARROLL ST	DENTLINGER, DICK & SHIRLEY TRUST	14,260	36,100	0	50,360	2
06-25-207-009	219 N CLARK ST	KYLE J BAUER LLC	8,890	13,470	0	22,360	2
06-25-135-003	111 2ND ST	KNOBBE, KENT J	10,370	78,560	0	88,930	2
06-25-135-004	120 ADAMS ST	THARNISH, JOHN	20,000	52,720	0	72,720	2
06-25-235-004	314 MAPLE ST	LAMPE, LAWRENCE W & KATHERYN M	13,330	62,750	0	76,080	2
06-25-203-012	119 2ND ST	BRINKER, ANTHONY R	8,640	74,540	0	83,180	2
06-25-210-002	310 E 3RD ST	PJS RENTALS LLC	10,300	114,150	0	124,450	7
06-25-237-008	326 N WALNUT ST	WUEBKER LIVING TRUST	24,520	0	108,580	133,100	3
06-25-135-009	127 MAIN ST	SHOESMITH, WAYLAN A	17,030	86,500	0	103,530	2
06-25-110-010	108 WEST ST	CAUGHEY, SHERRI J	20,000	91,530	0	111,530	2
06-25-203-013	123 E 2ND ST	COURT STREET HOLDINGS LLC	8,640	60,850	0	69,490	2
06-25-110-006	115 CRAWFORD ST	DENTLINGER, ROBERT A	21,820	28,000	0	49,820	2
06-25-107-011	122 CRAWFORD ST	SCHMITZ, CRYSTAL S	15,150	112,300	0	127,450	2
06-25-207-010	215 CLARK ST	6H15 LLC	10,910	33,850	0	44,760	2
06-25-207-004	214 COURT ST	ROMAN J STEFFES & SONS	8,890	0	0	8,890	2

06-25-203-014	127 E 2ND ST	L & B RENTALS, LLC	12,670	29,060	0	41,730	2
06-25-210-003	318 E 3RD ST	HAUKAP, NELSON L 1/3	9,980	71,610	0	81,590	2
06-25-137-001	103 WEST ST	GEHLESEN, LESLY G	15,440	55,980	0	71,420	2
06-25-134-012	109 ADAMS ST	BEYER, DANIEL J	20,000	93,470	0	113,470	2
06-25-210-005	220 N CLARK ST	RIDGWAY, SCOTT E	13,330	128,140	0	141,470	2
06-25-134-008	102 CARROLL ST	DENTLINGER, ROBERT A	13,660	17,410	0	31,070	2
06-25-135-010	121 MAIN ST	HONKE, GREGG A	20,000	114,630	0	134,630	2
06-25-135-005	114 ADAMS ST	FLANAGAN, MARC T	20,000	65,620	0	85,620	2
06-25-235-005	308 N MAPLE ST	SANCHEZ, PETER D	13,330	81,120	0	94,450	2
06-25-210-004	227 EAST ST	DENTLINGER, ROBERT A	14,260	29,100	0	43,360	2
06-25-134-009	216 1ST ST	HILL, CHARLES D	15,740	100,510	0	116,250	2
06-25-137-008	319 1ST ST	SHYMANSKI, JOHN H	13,250	101,460	0	114,710	2
06-25-107-012	502 BLUFF ST	WERNIMONT, MARIE J	14,540	35,930	0	50,470	2
06-25-110-011	114 S WEST ST	DAVIDSON, BRUCE A DAVIDSON, MICHELLE L	20,000	21,830	0	41,830	2
06-25-204-001	126 N MAIN ST	BERNING, DAVID L	20,000	109,420	0	129,420	2
06-25-207-011	209 CLARK ST	TIGGES, EUGENE J	13,330	37,850	0	51,180	2
06-25-207-012	203 2ND ST	DENTLINGER, ROBERT A	12,290	39,000	0	51,290	2
06-25-110-007	121 CRAWFORD ST	DENTLINGER, ROBERT	18,180	56,020	0	74,200	2
06-25-137-009	311 1ST ST	SCHOEPPNER, GARY J	14,980	111,700	0	126,680	2
06-25-210-011	221 EAST ST	LECHTENBERG, MARY A - LE	20,000	31,540	0	51,540	2
06-25-137-002	109 WEST ST	MALONEY, SHELLEY A	20,000	63,100	0	83,100	2
06-25-134-013	103 ADAMS ST	KITT, DONALD W	20,000	35,790	0	55,790	2
06-25-210-006	214 N CLARK ST	JBN RENTALS, LLC	20,590	115,990	0	136,580	7
06-25-237-007	ELM ST	EAST THIRD STREET STORAGE, LLC	36,120	0	194,030	230,150	3
06-25-207-013	209 E 2ND ST	HOFFMAN, RODNEY C	17,660	129,700	0	147,360	2
06-25-237-002	314 WALNUT ST	HUEGERICH, JEFF R	16,970	21,580	0	38,550	2
06-25-230-001	226 EAST ST	WENCK, NATHAN	16,240	38,090	0	54,330	2
06-25-135-011	111 MAIN ST	SCHRECK, MARK F	41,180	498,940	0	540,120	7
06-25-135-006	108 ADAMS ST	DNK PROPERTIES LLC	19,450	56,710	0	76,160	2
06-25-235-006	302 MAPLE ST	HABERL FAMILY TRUST	11,090	54,270	0	65,360	2
06-25-137-010	102 S CARROLL ST	THELEN, CECELIA TRUST	14,260	121,640	0	135,900	2
06-25-204-003	118 2ND ST	CARROLL PROPERTY PARTNERS, LLP	7,490	53,630	0	61,120	2
06-25-110-012	120 WEST ST	MEYER, RONNIE L	20,000	36,200	0	56,200	2
06-25-110-008	422 BLUFF ST	SCHULTES, DALE J	16,590	60,160	0	76,750	2
06-25-204-002	120 MAIN ST	HOFFMAN, VIC & MARY TRUST	18,000	60,000	0	78,000	7
06-25-207-014	219 2ND ST	TUEL, MARTYN J	13,440	30,860	0	44,300	2
06-25-230-008	410 3RD ST	SNYDER, ALGENE & BARBARA	7,940	65,570	0	73,510	2
06-25-235-010	527 E 3RD ST	611 S LLC	15,440	0	94,660	110,100	3
06-25-204-004	120 2ND ST	GRUNDMEIER, CHRISTOPHER C	7,490	62,380	0	69,870	2
06-25-235-007	511 E 3RD ST	JDH TRUST	11,140	55,940	0	67,080	2
06-25-137-011	108 CARROLL ST	WINTERS, BECKY G	20,000	73,240	0	93,240	2
06-25-210-012	213 EAST ST	SCHROEDER, KRISTAL D	20,000	49,460	0	69,460	2
06-25-137-003	115 WEST ST	THARNISH, JOHN L	20,000	37,790	0	57,790	2
06-25-210-007	208 CLARK ST	BEYER, DAVID C	12,850	42,640	0	55,490	2
06-25-204-005	127 COURT ST	GRUNDMEIER, CHRISTOPHER C	12,830	0	0	12,830	2
06-25-207-015	225 2ND ST	STOUT, TIFFANE L	5,760	59,730	0	65,490	2
06-25-110-009	418 BLUFF ST	DENTLINGER, JENNIFER S	11,520	86,480	0	98,000	2
06-25-230-009	418-20 E 3RD ST	HAUKAP, NELSON L 1/3	8,580	99,090	0	107,670	2
06-25-138-001	103 CARROLL ST	BRINCKS, EUGENE R	14,850	31,380	0	46,230	2
06-25-207-016	227 2ND ST	STEFFES, KYRON	10,750	64,450	0	75,200	2
06-25-230-002	220 EAST ST	KOPPMAN, ELISHA M	20,000	52,320	0	72,320	2

06-25-135-007	102 N ADAMS ST	BAUER, KIMBERLY B	15,440	117,370	0	132,810	2
06-25-237-003	308 WALNUT ST	SMITH, LILA A	13,330	46,360	0	59,690	2
06-25-230-010	227 N MAPLE ST	FRANEY PROPERTIES LLC	15,640	41,960	0	57,600	2
06-25-110-013	124 WEST ST	O'ROURKE, NANCY LEE	20,000	79,340	0	99,340	2
06-25-204-006	115 N COURT ST	PUDENZ, JASON M	36,000	196,130	0	232,130	2
06-25-135-008	118 1ST ST	STIPE, JOSEPH D	14,280	146,250	0	160,530	2
06-25-136-005	114 MAIN ST	SPORRER, TAYLOR J	20,000	103,550	0	123,550	2
06-25-138-002	219 W 1ST ST	FINERAN, MICHAEL J 1/2	14,210	23,100	0	37,310	2
06-25-238-003	314 ELM ST	HOFFMAN BUILDING	12,550	0	33,290	45,840	3
06-25-137-012	114 CARROLL ST	KITT, DONALD W	20,000	49,110	0	69,110	2
06-25-208-001	202 E 2ND ST	KRAUS, DANIEL J 1/2	10,300	148,850	0	159,150	7
06-25-137-004	121 S WEST ST	GONZALEZ, ADILSON A	20,000	89,640	0	109,640	2
06-25-210-013	209 EAST ST	SPORRER, LAWRENCE D	20,000	69,430	0	89,430	2
06-25-210-016	315 2ND ST	GROSSMAN, MICHAEL J	16,980	135,090	0	152,070	2
06-25-138-003	211 W 1ST ST	DANIEL, JULIE M	14,980	98,920	0	113,900	2
06-25-230-011	221 MAPLE ST	RICHARDS, NATHAN M	20,000	75,670	0	95,670	2
06-25-138-005	111 S CARROLL ST	PONTOW, JOHN	20,000	129,730	0	149,730	2
06-25-230-003	214 EAST ST	THOMAS, WALTER E	20,000	63,140	0	83,140	2
06-25-135-012	105 MAIN ST	BERNHOLTZ, DONALD E	20,000	113,850	0	133,850	2
06-25-208-002	210 E 2ND ST	CALDWELL, SADIE L	14,980	104,530	0	119,510	2
06-25-237-004	605 3RD ST	DANIEL, JEFFREY E 1/3	9,980	96,120	0	106,100	2
06-25-236-001	226 MAPLE ST	KENNEBECK, KENNETH E	20,000	35,260	0	55,260	2
06-25-138-004	102 ADAMS ST	STEFFES, ROMAN & ARLENE FAMILY	14,260	198,970	0	213,230	2
06-25-136-006	108 MAIN ST	MARKWAY, PHILLIP J	20,000	108,330	0	128,330	2
06-25-208-003	218 2ND ST	SCHULZE, SANDRA E	9,600	81,390	0	90,990	2
06-25-137-007	312 BLUFF ST	NEPPLE, DONALD H	21,600	70,230	0	91,830	2
06-25-208-004	120 N COURT ST	OTTO, CLAIR J	20,000	28,930	0	48,930	2
06-25-137-005	326 BLUFF ST	RIESELNMAN, CHAD A	14,980	75,420	0	90,400	2
06-25-210-010	319 2ND ST	GRUNDMEIER, TODD A	9,600	48,660	0	58,260	2
06-25-237-005	611 3RD ST	HACKFORT, JOHN HENRY 1/3	14,980	92,050	0	107,030	2
06-25-208-008	127 N CLARK ST	FURRER, KYLE A	17,230	181,300	0	198,530	2
06-25-138-010	108 ADAMS ST	JANNING, RICHARD J	20,000	76,350	0	96,350	2
06-25-230-012	215 N MAPLE ST	BROICH, CHRISTOPHER J	20,000	37,930	0	57,930	2
06-25-138-006	115 S CARROLL ST	DRAISEY, WILLIAM E	20,000	161,830	0	181,830	2
06-25-210-014	203 EAST ST	DENTLINGER, ROBERT A	17,230	36,840	0	54,070	2
06-25-230-004	208 EAST ST	MOSMAN, CHARLOTTE M	20,000	88,710	0	108,710	2
06-25-137-013	120 CARROLL ST	WEGNER, BENJAMIN J E	14,650	69,880	0	84,530	2
06-25-137-006	318 BLUFF ST	PATTERSON, LUCAS A	14,980	88,580	0	103,560	2
06-25-236-007	225 WALNUT ST	FOLEY, KENNETH PAUL	24,240	105,180	0	129,420	2
06-25-236-002	220 MAPLE ST	WINKER, RALPH P	20,000	56,930	0	76,930	2
06-25-204-007	125 1ST ST	SCHULTES, GENE A	40,440	186,030	0	226,470	2
06-25-136-003	102 N MAIN ST	MC COOL, JUSTIN D	15,050	59,420	0	74,470	2
06-25-208-009	121 N CLARK ST	KIRSCH CUSTOM BUILDERS LLC	20,000	34,170	0	54,170	2
06-25-208-005	114 COURT ST	BRINKER, STEVEN J	20,000	91,540	0	111,540	2
06-25-136-004	111 1ST ST	HABERL, ERWIN V	14,020	65,620	0	79,640	2
06-25-138-011	116 S ADAMS ST	MC LAUGHLIN, MICHAEL J	20,000	85,270	0	105,270	2
06-25-238-004	311 GRANT RD	D & K HOLDING, LC	13,050	0	205,190	218,240	3
06-25-230-015	N MAPLE ST	CASS, LOUIS	6,240	6,800	0	13,040	2
06-25-138-007	121 CARROLL ST	DENTLINGER, ROBERT	20,000	53,660	0	73,660	2
06-25-230-005	405 2ND ST	STOOLMAN, DANIEL M	14,400	125,770	0	140,170	2
06-25-137-014	126 S CARROLL ST	DENADEL, PAIGE L	14,650	47,020	0	61,670	2

06-25-236-003	214 N MAPLE ST	JBN RENTALS LLC	20,000	51,280	0	71,280	2
06-25-230-016	209 N MAPLE ST	CRAWFORD, MARK W	16,040	45,470	0	61,510	2
06-25-230-006	411 2ND ST	GUTE, DENNIS R	15,550	82,610	0	98,160	2
06-25-236-008	219 WALNUT ST	KENNEBECK, KENNETH E	16,220	135,120	0	151,340	7
06-25-279-001	226 WALNUT ST	K & P PROPERTIES LLC	20,590	137,130	0	157,720	7
06-25-208-010	115 N CLARK ST	DIRKX, NORA K	15,760	36,160	0	51,920	2
06-25-208-006	108 N COURT ST	HEINRICHS, BERNADINE C	16,430	159,310	0	175,740	2
06-25-138-012	120 S ADAMS ST	KENNEBECK, SUSAN A	20,000	179,770	0	199,770	2
06-25-230-007	419 E 2ND ST	CASS, LOUIS	12,480	102,800	0	115,280	2
06-25-138-008	224 W BLUFF ST	EISCHEID, NEAL JAMES	25,460	107,470	0	132,930	2
06-25-236-013	WALNUT ST	MOORE, MICHAEL L	10,000	0	0	10,000	2
06-25-236-004	208 N MAPLE ST	MIDFIRST BANK	20,910	54,650	0	75,560	2
06-25-230-014	203 N MAPLE ST	BECKER, MARY LOU	16,040	81,340	0	97,380	2
06-25-279-006	618 E 3RD ST	CJDJ TRUST	15,170	97,610	0	112,780	2
06-25-208-011	109 N CLARK ST	SANDER, DAVID D SANDER, JOLEEN M	24,240	112,380	0	136,620	2
06-25-279-002	220 WALNUT ST	SEVEN R'S LLP	20,590	262,140	0	282,730	7
06-25-177-001	103 MAIN ST	BROWN, MARSHALL J	17,230	100,370	0	117,600	2
06-25-208-012	203 1ST ST	FARRELL, DAVID M	14,980	98,510	0	113,490	2
06-25-279-007	624 3RD ST	DENTLINGER, ROBERT A	14,780	81,080	0	95,860	2
06-25-138-009	210 BLUFF ST	MATTES, SYLVAN	10,560	90,160	0	100,720	2
06-25-208-019	215 E 1ST ST	DE BOLT, JOHN L	11,900	69,060	0	80,960	2
06-25-208-013	205 1ST ST	FIELDS, JAMES P	8,830	61,180	0	70,010	2
06-25-177-002	112 1ST ST	HENRICH, STANLEY J	9,600	96,060	0	105,660	2
06-25-257-001	402 2ND ST	KRAMER, JAMES A	14,980	89,190	0	104,170	2
06-25-236-010	209 WALNUT ST	MOORE, MICHAEL L	22,420	64,880	0	87,300	2
06-25-138-013	126 S ADAMS ST	HAEFS, PETER J	17,030	93,910	0	110,940	2
06-25-279-008	223 N ELM ST	DENTLINGER, DICK & SHIRLEY TRUST	20,000	33,660	0	53,660	2
06-25-279-003	214 WALNUT ST	KANNE, DONALD A 1/2	20,000	38,080	0	58,080	2
06-25-282-001	700 3RD ST	JULICH CONSTRUCTION INC	14,980	36,920	0	51,900	2
06-25-257-002	410 2ND ST	GOETZINGER, DEBRA K	14,980	111,810	0	126,790	2
06-25-236-006	511 2ND ST	LEVEL INVESTMENTS LLC	9,670	56,620	0	66,290	2
06-25-282-007	712 3RD ST	BECKMAN, KENNETH	17,030	91,900	0	108,930	2
06-25-208-018	103 CLARK ST	KUEMPER HIGH SCHOOL OF CARROLL	0	0	0	0	5
06-25-257-003	418 2ND ST	DMB PROPERTIES LLC	14,980	74,810	0	89,790	2
06-25-257-005	118-20 EAST ST	WIELAND, GEORGE B	20,000	86,660	0	106,660	2
06-25-236-011	203 WALNUT ST	BEYER, DAVID C	17,570	101,710	0	119,280	2
06-25-279-009	215 ELM ST	BECKMAN, DARRELL L	24,000	54,630	0	78,630	2
06-25-279-004	208 N WALNUT ST	WOOD, JEANETTA M 1/2	20,000	61,230	0	81,230	2
06-25-251-002	108 COURT ST	KASPARBAUER, LEO C TRUST 1/2	20,000	64,350	0	84,350	2
06-25-257-004	127 MAPLE ST	SCHROEDER, LARRY A	14,260	57,760	0	72,020	2
06-25-177-004	115 MAIN ST	VANDERBERG, BRADY S	20,000	89,000	0	109,000	2
06-25-282-002	222 N ELM ST	CMM RENTALS LLC	13,660	64,160	0	77,820	2
06-25-252-001	103 S COURT ST	J & T EXPRESS INC	16,830	54,420	0	71,250	2
06-25-257-008	121 N MAPLE ST	DANIELS, JOSEPH W DANIELS, ASHLEE M	20,000	63,240	0	83,240	2
06-25-257-006	114-16 EAST ST	HANSMAN, LAWRENCE A	20,000	77,800	0	97,800	7
06-25-252-008	210 1ST ST	HABERL, ERWIN V	10,750	77,050	0	87,800	2
06-25-279-005	202 WALNUT ST	KENNEBECK, KENNETH E	20,000	88,910	0	108,910	2
06-25-276-001	126 MAPLE ST	JANSSEN, MICHAEL R	20,000	94,690	0	114,690	2
06-25-251-003	114 COURT ST	VILLANUEVA, ELIAS	20,000	32,630	0	52,630	2
06-25-177-005	121 S MAIN ST	WARNKE, BRENDA S LIVING TRUST	20,000	71,210	0	91,210	2
06-25-282-016	214 ELM ST	KLUKOW-THOMPSON, SANDRA J	13,860	70,790	0	84,650	2

06-25-252-009	218 E 1ST ST	NELSON, KALI KRYSTA	13,050	58,450	0	71,500	2
06-25-252-002	107 S COURT ST	DENTLINGER, DICK & SHIRLEY TRUST	10,000	45,720	0	55,720	2
06-25-279-010	207 ELM ST	THARNISH, JOHN L	14,850	30,760	0	45,610	2
06-25-252-010	102 CLARK ST	FRITZ, ROYAL D	17,230	95,520	0	112,750	2
06-25-257-009	115 MAPLE ST	CAVITT, KATHERINE W	20,000	64,950	0	84,950	2
06-25-257-007	108 N EAST ST	TIGGES, EUGENE J & VICTORIA E	20,000	38,460	0	58,460	2
06-25-252-003	111 COURT ST	KBK PROPERTIES LLC	10,000	50,900	0	60,900	2
06-25-276-005	127 WALNUT ST	REICKS, ADELINE	20,000	46,000	0	66,000	2
06-25-276-002	116 MAPLE ST	POTTEBAUM, DALE R	30,000	70,200	0	100,200	2
06-25-251-004	120 COURT ST	BATTA, WANDA 1/3	20,000	31,780	0	51,780	2
06-25-177-006	127 MAIN ST	NEPPLE, ADAM	12,870	63,460	0	76,330	2
06-25-282-021	208 ELM ST	KENNEBECK, KENDAL K	13,040	63,360	0	76,400	2
06-25-279-011	625 2ND ST	OSTERLUND, ROY R	15,510	45,960	0	61,470	2
06-25-252-004	115 COURT ST	LARSEN, KEVIN L	20,000	57,270	0	77,270	2
06-25-177-007	109 BLUFF ST	NIELSEN, DENNIS C	16,900	149,940	0	166,840	2
06-25-252-011	108 CLARK ST	KUEMPER CATHOLIC SCHOOL	15,570	0	0	15,570	2
06-25-257-010	109 MAPLE ST	THIELEN, DUANE L	20,000	99,060	0	119,060	2
06-25-257-011	403 1ST ST	DANIEL, RAYMOND N	14,980	36,100	0	51,080	2
06-25-276-006	121 WALNUT ST	RAMSEY, TAYLOR C	20,000	61,260	0	81,260	2
06-25-177-008	119 BLUFF ST	RIESBERG, NATHAN J	14,980	41,420	0	56,400	2
06-25-257-012	407 E 1ST ST	ACKLIN PROPERTIES LLC	14,980	54,650	0	69,630	2
06-25-282-006	701 2ND ST	GENZEN, DANA	23,810	51,660	0	75,470	2
06-25-280-001	126 WALNUT ST	WAGNER, JOHN H	20,000	71,980	0	91,980	2
06-25-252-012	114 CLARK ST	KUEMPER CATHOLIC SCHOOL	17,000	0	0	17,000	2
06-25-252-005	121 S COURT ST	HEISTERKAMP, RANDI R	20,000	102,660	0	122,660	2
06-25-276-003	110 MAPLE ST	ORTNER, BONNIE L	15,150	75,560	0	90,710	2
06-25-251-005	126 S COURT ST	THOMPSON, CATHY A REVOCABLE TRUST	14,260	218,490	0	232,750	2
06-25-276-007	115 WALNUT ST	BROWN, JOSEPH M	18,480	61,450	0	79,930	2
06-25-280-006	618 2ND ST	EIFLER, JEFFREY D	12,750	91,050	0	103,800	2
06-25-280-002	120 WALNUT ST	BRINKMAN, BARON J	20,000	70,160	0	90,160	2
06-25-276-004	503 1ST ST	OHDE FUNERAL HOME, INC	35,880	126,844	190,266	352,990	3
06-25-181-012	106 BLUFF ST	BAUMHOVER, KURT W	22,240	192,950	0	215,190	2
06-25-252-013	120 CLARK ST	THARNISH, JOHN	20,000	33,090	0	53,090	2
06-25-252-006	127 S COURT ST	SANDER, DAVID D SANDER, JOLEEN M	16,430	101,190	0	117,620	2
06-25-280-007	622 2ND ST	TJADEN, SCOTT J	12,750	94,040	0	106,790	2
06-25-280-008	626 2ND ST	HENSON, JON B	12,750	78,170	0	90,920	2
06-25-181-013	110 E BLUFF ST	STAIERT, DAVID J REVOCABLE TRUST	28,780	201,950	0	230,730	2
06-25-280-014	701 1ST ST	JBN RENTALS, LLC	46,420	301,380	0	347,800	7
06-25-282-012	705 1ST ST	SCHILTZ, RONALD J	25,200	56,250	0	81,450	2
06-25-252-007	215 BLUFF ST	STEFFES, COLLEEN	11,520	67,230	0	78,750	2
06-25-258-006	421 BLUFF ST	HOLY SPIRIT CHURCH	0	0	0	0	5
06-25-280-009	632 2ND ST	BRINCKS, EUGENE R	15,300	22,980	0	38,280	2
06-25-280-003	114 WALNUT ST	HASS, LUWANA D	20,000	75,990	0	95,990	2
06-25-181-003	116 BLUFF ST	HOLDSWORTH, MARILYN L	8,870	88,210	0	97,080	2
06-25-252-014	126 CLARK ST	MEINERS, LA VERNE H	20,000	125,490	0	145,490	2
06-25-280-010	621 1ST ST	WEITL, MICHAEL & JANICE	14,850	67,110	0	81,960	2
06-25-181-004	202 COURT ST	FREHSE, JERRY L	15,640	31,520	0	47,160	2
06-25-276-009	519 E 1ST ST	WENDL, CAILEY N	14,260	87,460	0	101,720	2
06-25-258-002	418 1ST ST	HOLY SPIRIT CHURCH	11,710	61,570	0	73,280	2
06-25-280-011	625 1ST ST	HOFFMANN, ANDREW W	14,400	93,500	0	107,900	2
06-25-276-010	103 WALNUT ST	MAUCH, DANIEL S	18,250	87,480	0	105,730	2

06-25-280-004	603 1ST ST	VANDEMBURG, TRISHA 1/2	19,430	52,030	0	71,460	2
06-25-280-012	631 1ST ST	MONTGOMERY, MARK E	13,500	89,710	0	103,210	2
06-25-258-003	102 MAPLE ST	HOLY SPIRIT CHURCH	16,430	63,600	0	80,030	2
06-25-181-005	208 COURT ST	NIELAND, PAMELA J	20,000	42,170	0	62,170	2
06-25-282-020	721 1ST ST	BECKMAN, ROGER J	13,200	29,950	0	43,150	2
06-25-280-013	633 E 1ST ST	FINERAN, JEREMY J FINERAN, MAGEN L	14,760	74,340	0	89,100	2
06-25-280-005	613 1ST ST	OBRECHT, SANDRA M	17,210	114,820	0	132,030	2
06-25-253-021	203 COURT ST	PRENGER, DAVID A	35,360	151,540	0	186,900	2
06-25-277-001	103 S MAPLE ST	HERMSEN, MARK HERMSEN, JAMES	17,230	42,640	0	59,870	2
06-25-181-006	214 S COURT ST	SEMKE, SPENCER E	20,000	38,200	0	58,200	2
06-25-181-002	MAIN ST	CARROLL - CITY	0	0	0	0	5
06-25-253-007	218 BLUFF ST	GROSS, THOMAS ALBERT & ANNE	17,780	115,200	0	132,980	2
06-25-277-007	510 E 1ST ST	SCHULTES, TYLER L	9,600	67,420	0	77,020	2
06-25-253-008	202 CLARK ST	SWEENEY, JOAN M	12,530	112,590	0	125,120	2
06-25-277-008	518 1ST ST	DARR, MAUREEN M	13,440	101,550	0	114,990	2
06-25-277-002	109 MAPLE ST	MC KERCHER, JUDITH A 1/2	20,000	45,250	0	65,250	2
06-25-181-007	220 S COURT ST	LANDAUER, PHILIP L	20,000	152,860	0	172,860	2
06-25-277-009	526 1ST ST	WESSLING, ROBERT G	16,510	95,410	0	111,920	2
06-25-253-023	215 S COURT ST	DREES, DAVID J	20,540	88,990	0	109,530	2
06-25-253-009	206 CLARK ST	WENCK, WILLIAM H	20,290	47,200	0	67,490	7
06-25-281-001	601 E 1ST ST	KERWIN, JAMES F KERWIN, NANCY A	25,630	121,090	0	146,720	2
06-25-277-010	108 WALNUT ST	RUST, DAVID P	20,000	70,060	0	90,060	2
06-25-277-003	115 MAPLE ST	LAWLER, WILLIAM J	20,000	85,970	0	105,970	2
06-25-181-014	226 COURT ST	BAUMHOVER, NORBERT L	24,050	131,140	0	155,190	2
06-25-253-019	214 CLARK ST	ST ANTHONY REGIONAL HOSPITAL	0	0	0	0	5
06-25-253-004	221 COURT ST	BOES, DIANE C	20,000	67,500	0	87,500	2
06-25-281-002	109 WALNUT ST	GLASS, LOUIS J	31,720	134,410	0	166,130	2
06-25-431-014	219 ELM ST	WRIGHT, AMY LYNN	22,660	135,810	0	158,470	2
06-25-277-011	114 S WALNUT ST	GOETZ, ISAIHA L	20,000	75,360	0	95,360	2
06-25-277-004	121 S MAPLE ST	HUMPHREY, LYNNE P	18,180	65,200	0	83,380	2
06-25-181-010	MAIN ST	CARROLL - CITY	0	0	0	0	5
06-25-253-005	227 COURT ST	DENTLINGER, ROBERT	20,000	49,060	0	69,060	2
06-25-259-001	205 EAST ST	HOLY SPIRIT CHURCH	0	0	0	0	5
06-25-277-005	127 MAPLE ST	RAMOS, SERGIO G	16,630	54,350	0	70,980	2
06-25-253-006	233 COURT ST	LENGELING, NADINE M	68,680	188,620	0	257,300	2
06-25-277-012	120 S WALNUT ST	DENTLINGER, DICK & SHIRLEY TRUST	20,000	18,540	0	38,540	2
06-25-281-003	115 WALNUT ST	POLKING, CHRISTOPHER C	16,560	140,630	0	157,190	2
06-25-277-006	513 BLUFF ST	SCOTT, CURTIS J	14,280	97,310	0	111,590	2
06-25-259-005	412 BLUFF ST	HOLY SPIRIT CHURCH	0	0	0	0	5
06-25-253-013	228 CLARK ST	SAINT ANTHONY REGIONAL	0	0	0	0	5
06-25-259-006	416 BLUFF ST	GROSS, JOE L	10,760	63,000	0	73,760	2
06-25-277-013	519 BLUFF ST	JANNING, EARNEST	14,980	56,040	0	71,020	2
06-25-259-007	418 BLUFF ST	GROSS, JOSEPH L	11,700	64,320	0	76,020	2
06-25-259-002	207 EAST ST	HOLY SPIRIT CHURCH	0	0	0	0	5
06-25-253-014	234 CLARK ST	SAINT ANTHONY REGIONAL	0	0	0	0	5
06-25-281-004	121 S WALNUT ST	SCHULTES, DALE J 1/2 HACKFORTH, LAMBERT G 1/4	20,000	40,600	0	60,600	2
06-25-259-008	426 BLUFF ST	GROSS, JOSEPH L	14,260	74,800	0	89,060	2
06-25-277-014	527 BLUFF ST	CARROLL PROPERTY PARTNERS LLP	14,980	44,600	0	59,580	2
06-25-259-003	219 EAST ST	HOLY SPIRIT CHURCH	0	0	0	0	5
06-25-278-001	203 MAPLE ST	HEIM, MICHAEL B	15,640	69,440	0	85,080	2
06-25-281-005	125 S WALNUT ST	STRAUTMAN, MICHAEL T	20,000	91,020	0	111,020	2

06-25-259-009	208 MAPLE ST	BEEBER, DREW C	14,260	76,950	0	91,210	2
06-25-259-006	416 BLUFF ST	GROSS, JOE L	10,760	63,000	0	73,760	2
06-25-278-008	510 BLUFF ST	MATTHEWSON, MARC D	19,010	94,300	0	113,310	2
06-25-253-015	240 S CLARK ST	HALBUR, CLAUDIA A	28,200	140,550	0	168,750	7
06-25-259-010	214 S MAPLE ST	GRETEMAN, MATTHEW P	20,000	40,390	0	60,390	2
06-25-278-002	209 MAPLE ST	BOES, ANGELA M	15,640	74,690	0	90,330	2
06-25-278-009	520 E BLUFF ST	DAVIS, DEBORAH KAY 1/2	14,980	101,850	0	116,830	2
06-25-281-006	201 WALNUT ST	HOFFMAN, LUVERNE M	20,000	112,530	0	132,530	2
06-25-404-007	CLARK ST	ST ANTHONY HOSPITAL	0	0	0	0	5
06-25-278-010	202 WALNUT ST	STEINKAMP, DALE N & RUTH ANN	14,980	154,540	0	169,520	2
06-25-259-011	220 MAPLE ST	CHRISTIANSON, DAVID L	20,000	90,590	0	110,590	2
06-25-259-004	227 EAST ST	SAINT ANTHONY REGIONAL	0	0	0	0	5
06-25-278-003	215 MAPLE ST	SCHENKELBERG, LARRY	24,000	64,930	0	88,930	2
06-25-278-011	206 S WALNUT ST	SIMPSON, ELIAS PRICHARD	20,000	97,480	0	117,480	2
06-25-253-016	304 S CLARK ST	HALBUR, CLAUDIA A	20,980	209,150	0	230,130	7
06-25-281-007	205 WALNUT ST	LANGENFELD, OMER J	20,000	64,400	0	84,400	2
06-25-259-012	233 EAST ST	ST ANTHONY REGIONAL HOSPITAL	0	0	0	0	5
06-25-278-012	212 S WALNUT ST	RAMAEKERS, ANDREW J	20,000	107,210	0	127,210	2
06-25-278-004	225 S MAPLE ST	TIGGES, EUGENE J	10,170	920	0	11,090	2
06-25-259-013	411 ANTHONY ST	SAINT ANTHONY REGIONAL	0	0	0	0	5
06-25-253-017	310-12 CLARK ST	SAINT ANTHONY REGIONAL	0	0	0	0	5
06-25-259-014	419 ANTHONY ST	ST ANTHONY REGIONAL HOSPITAL	0	0	0	0	5
06-25-278-007	521 ANTHONY ST	HERMSEN, FRANK H	16,860	110,470	0	127,330	2
06-25-278-006	511 ANTHONY ST	SAPP, WENDY LYNN	19,400	69,560	0	88,960	2
06-25-281-012	S WALNUT ST	DANIEL, LYNANN J	2,060	0	0	2,060	2
06-25-278-013	527 ANTHONY ST	HEISTERKAMP, RICHARD A	22,680	109,080	0	131,760	2
06-25-259-015	232 MAPLE ST	HELLER, WILLIAM R	12,960	54,140	0	67,100	2
06-25-278-005	229 MAPLE ST	NIELSEN, DENNIS C	14,850	77,560	0	92,410	2
06-25-281-013	WALNUT ST	DANIEL, LYNANN J	1,870	0	0	1,870	2
06-25-404-008	318 S MAPLE ST	ST ANTHONY REGIONAL HOSPITAL & NURSING HOME	131,050	0	667,910	798,960	3
06-25-426-001	303 S MAPLE ST	YETMAR, SAMUEL	16,010	64,920	0	80,930	2
06-25-426-013	306 WALNUT ST	SANDER, CRAIG A	21,060	142,400	0	163,460	2
06-25-428-013	216 S ELM ST	PERRY, ROBERT S AKA ROBERT; PERRY, LINDSEY P	22,010	116,380	0	138,390	2
06-25-428-001	303 S WALNUT ST	NABER, BERNICE	15,580	67,540	0	83,120	2
06-25-404-003	304 MAPLE ST	ODENDAHL, JOSEPH L	21,950	114,100	0	136,050	2
06-25-426-002	309 MAPLE ST	GRUBER, WILFREDA M TRUST	19,640	63,920	0	83,560	2
06-25-426-014	310 WALNUT ST	WIESE, ERIC P	20,560	38,740	0	59,300	2
06-25-428-002	309 S WALNUT ST	REICKS, IRMA M	20,560	87,240	0	107,800	2
06-25-428-006	308 ELM ST	HODGES, STEVE	21,020	89,060	0	110,080	2
06-25-431-002	309 S ELM ST	RIESENBERG, LARRY J	19,640	76,860	0	96,500	2
06-25-404-006	CLARK ST	ST ANTHONY HOSPITAL	0	0	0	0	5
06-25-426-003	313 MAPLE ST	REDENIUS, DAVID P	19,640	81,720	0	101,360	2
06-25-426-015	312 WALNUT ST	MC DERMOTT, DELBERT J	20,560	31,930	0	52,490	2
06-25-428-003	315 WALNUT ST	HOVEY, CHARLES G	20,560	87,140	0	107,700	2
06-25-428-007	316 ELM ST	SCHMITT, LYNN A 1/4	21,020	78,580	0	99,600	2
06-25-431-003	313 ELM ST	GUTE, MARY ELIZABETH	19,640	84,860	0	104,500	2
06-25-426-016	320 WALNUT ST	SCHMITZ, DONALD W	20,330	60,840	0	81,170	2
06-25-428-004	321 WALNUT ST	BOOTH, MELVIN	20,560	75,170	0	95,730	2
06-25-428-008	320 ELM ST	STORK, DALE P	21,020	84,820	0	105,840	2
06-25-431-004	321 ELM ST	VENTEICHER, JOANN M	19,640	81,330	0	100,970	2
06-25-426-005	327 MAPLE ST	WITTSTRUCK, JENNIFER L	19,870	63,020	0	82,890	2

06-25-426-017	326 WALNUT ST	GROSS, JAMES J	20,330	83,430	0	103,760	2
06-25-428-005	327 S WALNUT ST	WARNKE, ADAM J	20,560	90,380	0	110,940	2
06-25-428-009	326 S ELM ST	NURSE, JAMES	21,020	100,960	0	121,980	2
06-25-431-005	327 ELM ST	STAHL, STEVE C	19,640	80,300	0	99,940	2
06-25-426-006	333 S MAPLE ST	NAVA-HARO, HUGO	19,870	82,490	0	102,360	2
06-25-426-018	332 WALNUT ST	SMITH, RICHARD G 5/6	20,330	81,120	0	101,450	2
06-25-428-010	605 SOUTH PL	HACKER, GREGORY J	14,990	61,030	0	76,020	2
06-25-428-014	611 SOUTH PL	REINART, JOHN PH	24,700	98,140	0	122,840	2
06-25-431-006	329 S ELM ST	STELL, THOMAS J	19,640	84,820	0	104,460	2
06-25-426-007	401 S MAPLE ST	OCKEN, ROSE M	19,870	68,490	0	88,360	2
06-25-426-019	400 S WALNUT ST	VOIGT, JACK P	20,330	91,250	0	111,580	2
06-25-431-007	401 ELM ST	PETERSEN, CLINT	19,640	97,510	0	117,150	2
06-25-429-001	405 S WALNUT ST	JBN RENTALS LLC	23,510	79,770	0	103,280	2
06-25-429-002	608 SOUTH PL	HANSEN, NORMAN F	22,580	121,230	0	143,810	2
06-25-429-003	402 ELM ST	MUEGGENBERG, KENNETH L	23,510	87,020	0	110,530	2
06-25-426-008	407 S MAPLE ST	HUDSON, CONNIE I	24,080	98,560	0	122,640	2
06-25-426-020	406 WALNUT ST	SCHROEDER, JAMES B	20,330	82,140	0	102,470	2
06-25-431-008	405 ELM ST	SCHAEFER, LINDA TRUST	19,640	74,630	0	94,270	2
06-25-404-005	421 S CLARK ST	ORCHARD VIEW, INC	168,600	3,866,930	0	4,035,530	7
06-25-426-021	412 WALNUT ST	OSTERLUND, CHRIS L	20,330	72,040	0	92,370	2
06-25-429-004	413 WALNUT ST	WUEBKER, JAMIE L	20,790	69,820	0	90,610	2
06-25-429-010	410 ELM ST	OLSON, TERRY L	20,790	99,100	0	119,890	2
06-25-431-009	409 ELM ST	WOLTERMAN, GARY R	19,640	73,510	0	93,150	2
06-25-426-009	415 S MAPLE ST	WITTRICK, FLORIAN J	22,580	89,490	0	112,070	2
06-25-426-022	418 WALNUT ST	BEAZOR, LORAIN A	20,330	47,150	0	67,480	2
06-25-429-005	419 S WALNUT ST	THOMSEN, QUENTIN A	20,790	72,070	0	92,860	2
06-25-429-011	416 ELM ST	OSWALD, LEON P	20,790	92,210	0	113,000	2
06-25-431-010	415 ELM ST	JOSLIN, CHRISTOPHER A	19,640	64,520	0	84,160	2
06-25-426-010	421 S MAPLE ST	RILEY, WESLEY E	22,580	107,990	0	130,570	2
06-25-426-023	424 WALNUT ST	MENKEN, ANDREW C	17,560	101,760	0	119,320	2
06-25-429-006	423 WALNUT ST	STEINKAMP, THOMAS L	17,010	80,360	0	97,370	2
06-25-429-012	422 ELM ST	SCHACHTNER, SHERYL	20,790	66,780	0	87,570	2
06-25-431-011	425 ELM ST	VENTEICHER, JASON	19,640	82,680	0	102,320	2
06-25-426-011	429 S MAPLE ST	CHEBOSKI, MARY M	22,580	90,500	0	113,080	2
06-25-426-024	428 WALNUT ST	HINNERS, DARLENE L	15,400	85,550	0	100,950	2
06-25-429-007	429 WALNUT ST	LUPARDUS, ROSELLA NOREEN	16,700	77,570	0	94,270	2
06-25-429-013	430 ELM ST	ADKINS, MELANIE J	19,740	80,800	0	100,540	2
06-25-431-012	431 ELM ST	SHYMANSKI, JAMES W	19,640	84,190	0	103,830	2
06-25-426-012	435-37 MAPLE ST	GOETZINGER, NEIL A	33,110	106,470	0	139,580	2
06-25-426-027	438 WALNUT ST	SCHROEDER, DAVID ALEXANDER	33,260	113,600	0	146,860	2
06-25-429-008	433 WALNUT ST	BOYD, MATTHEW A	18,870	77,590	0	96,460	2
06-25-429-014	436 ELM ST	BLUML, SHERRY A	23,210	88,890	0	112,100	2
06-25-431-013	439 S ELM ST	RICHARDSON, DAVID 1/2	25,290	83,080	0	108,370	2
06-25-429-009	439 S WALNUT ST	611 S LLC	18,870	48,360	0	67,230	2
06-25-427-001	503 MAPLE ST	KRAMER, BEVERLY R	21,320	157,400	0	178,720	2
06-25-427-006	502 S WALNUT ST	ERICKSON, CODY S	21,320	106,870	0	128,190	2
06-25-430-001	503 WALNUT ST	GROTE, WILLIAM J	24,500	92,480	0	116,980	2
06-25-408-001	511-15 CLARK ST	106 INVESTMENTS LLP	22,320	157,230	0	179,550	7
06-25-408-003	VALLEY DR	KCS ASSOCIATES, LLC	12,000	0	0	12,000	3
06-25-408-004	433-43 VALLEY DR	KCS ASSOCIATES	83,200	506,240	0	589,440	7
06-25-408-005	508 MAPLE ST	SCHUMACHER & SON INCORPORATED	21,610	62,180	0	83,790	2

06-25-427-002	511 MAPLE ST	SIKKEMA, STEVEN D	21,010	79,960	0	100,970	2
06-25-427-007	508 S WALNUT ST	KASPERBAUER, DELORES	21,010	92,040	0	113,050	2
06-25-430-002	509 WALNUT ST	BRINCKS, ARLENE A	24,500	68,630	0	93,130	2
06-25-408-006	514 MAPLE ST	HATHCOCK, DAVID B	24,700	107,160	0	131,860	2
06-25-408-002	519-21 CLARK ST	SCHULTE, RICK J	28,640	121,360	0	150,000	2
06-25-427-003	517 S MAPLE ST	JTM RENTALS LLC	21,010	98,380	0	119,390	2
06-25-427-008	516 S WALNUT ST	HAVERMANN IRREVOCABLE TRUST	21,010	104,130	0	125,140	2
06-25-430-003	513 WALNUT ST	JANSSEN, ROY L	24,500	97,760	0	122,260	2
06-25-408-007	520 MAPLE ST	SEIDL, JERRY J	24,010	92,590	0	116,600	2
06-25-427-004	521 S MAPLE ST	SPRINGER, DALTON D	21,010	52,870	0	73,880	2
06-25-427-009	522 S WALNUT ST	SWEEN, ARTHUR E	21,010	92,300	0	113,310	2
06-25-430-004	521 S WALNUT ST	BOSQUE, BRIAN	22,050	95,810	0	117,860	2
06-25-408-008	447 VALLEY DR	OWENS, LOUISE M	24,010	87,470	0	111,480	2
06-25-408-003	VALLEY DR	KCS ASSOCIATES, LLC	12,000	0	0	12,000	3
06-25-427-005	529 MAPLE ST	BUELTEL, ARLO	21,320	79,200	0	100,520	2
06-25-430-005	527 S WALNUT ST	MOWREY, JESSICA D	21,000	82,730	0	103,730	2
06-25-427-010	528 WALNUT ST	ADEN, ROXANNE M	21,320	81,590	0	102,910	2
06-25-430-006	535 WALNUT ST	O'BRIEN, ALICE M	22,400	72,750	0	95,150	2
06-25-452-001	611 CLARK ST	WITTRICK, ROBERT T	35,890	125,950	0	161,840	2
06-25-452-002	420 VALLEY DR	ZIMMER, CATHERINE	29,360	114,190	0	143,550	2
06-25-452-003	428 VALLEY DR	WITTRICK, CLARENCE A	29,930	121,840	0	151,770	2
06-25-452-004	434 VALLEY DR	WARNKE, DENNIS V	31,030	144,190	0	175,220	2
06-25-452-005	442 E VALLEY DR	SWEENEY, KAREN S LIVING TRUST	29,930	138,750	0	168,680	2
06-25-452-006	446 E VALLEY DR	HOFFMAN, JEFFREY L	29,930	132,660	0	162,590	2
06-25-476-001	500 E VALLEY DR	LTC-JONESBORO, INC	124,900	582,590	23,140	730,630	7
06-25-477-001	605 WALNUT ST	ERICSON, KATHRYN J	33,470	194,260	0	227,730	2
06-25-452-007	619 CLARK ST	KOCK, ORVILLE JR	22,930	156,800	0	179,730	2
06-25-477-002	613 S WALNUT ST	BROICH, CHRISTOPHER J	29,340	108,440	0	137,780	2
06-25-452-008	629 CLARK ST	HEITHOFF, GLENN	33,640	152,930	0	186,570	2
06-25-452-009	639 S CLARK ST	FISCHER, DAVID	35,320	156,360	0	191,680	2
06-25-452-010	653 CLARK ST	HALBUR, JAMES S	38,360	347,380	0	385,740	2
06-25-477-003	619 S WALNUT ST	STALEY, JOHN A	33,230	187,140	0	220,370	2
06-25-477-004	625 WALNUT ST	RUPIPER, ARLENE	31,460	176,550	0	208,010	2
06-25-452-011	673 S CLARK ST	KLEIN, CHAD A	44,040	182,850	0	226,890	2
06-25-476-002	689 S CLARK ST	SNYDER, CHRISTY M	42,600	240,280	0	282,880	2
06-25-476-003	634 WALNUT ST	HEUTON, NICHOLAS R	32,200	128,410	0	160,610	2
06-25-477-005	635 WALNUT ST	BROWNLEE, ERVIN R	30,400	130,630	0	161,030	2
06-25-476-004	644 WALNUT ST	TRECKER, THOMAS G	39,500	180,890	0	220,390	2
06-25-477-006	645 S WALNUT ST	WILLENBORG, DENNIS P	38,770	187,280	0	226,050	2
06-24-103-005	1621 HARRIET AV	OVERMOHLE, LOUIS A	24,860	112,590	0	137,450	2
06-24-101-001	1730 US HWY 71	CARROLLTON INN, INC	256,560	0	2,512,610	2,769,170	3
06-24-337-010	725 CARROLL ST	SCHRECK, MARK F	41,180	649,000	0	690,180	7
06-25-107-017	511 W 1ST ST	FINERAN, VALERIE R	18,040	146,540	0	164,580	2
06-25-201-001	325 MAIN ST	KITT, DONALD W	7,130	0	46,450	53,580	3
06-25-254-003	CLARK ST	KUEMPER HIGH SCHOOL	0	0	0	0	5
06-24-433-012	315 E 9TH ST	DYVIG, JONAH E	20,830	98,820	0	119,650	2
06-24-205-021	1518 WEST ST	WENDL, BRIAN J & HOLLY LIVING	22,050	82,230	0	104,280	2
06-24-205-022	1512 WEST ST	SCHIEFER, JUSTIN R	22,050	128,850	0	150,900	2
06-24-457-015	CLARK ST	UNITED BANK OF IOWA	19,440	0	3,900	23,340	3
06-25-210-015	303 2ND ST	WANNINGER, DOUGLAS D	13,220	65,200	0	78,420	2
06-24-426-009	MAIN ST	DNK PROPERTIES LLC	1,690	0	0	1,690	3

06-24-458-027	516 ADAMS ST	OLD ALLEY MALL, INC	9,220	0	80,420	89,640	3
06-25-209-010	311 EAST ST	NRB LLC	5,540	0	67,280	72,820	3
06-24-283-017	N CLARK ST	BADDING, ROBERT E RESIDUARY TRUST	75,620	0	0	75,620	2
06-25-281-017	217 ELM ST	KANNE, KACIE	23,990	133,050	0	157,040	2
06-25-281-014	214 S ELM ST	BLEVINS, STEPHANIE K	22,450	86,780	0	109,230	2
06-25-281-016	S ELM ST	DANIEL, LYNANN J	6,130	0	0	6,130	2
06-25-281-008	209 WALNUT ST	NELSON, JULIE A	20,000	69,170	0	89,170	2
06-25-281-015	S ELM ST	DANIEL, LYNANN J	7,690	0	0	7,690	2
06-24-351-022	N US HWY 71	BOYCE MONUMENTAL SALES LTD	4,210	0	0	4,210	3
06-24-283-016	N CLARK ST	BADDING, ROBERT E RESIDUARY TRUST	38,210	0	0	38,210	2
06-24-283-015	N CLARK ST	BADDING, ROBERT E RESIDUARY TRUST	36,390	0	0	36,390	2
06-24-283-014	1302 CLARK ST	ESSICK, BRADLEY J	26,580	181,950	0	208,530	2
06-24-283-013	CLARK ST	ESSICK, BRADLEY J	11,630	0	0	11,630	2
06-24-279-015	1307 N CLARK ST	DETTBARN, LARRY	22,820	155,930	0	178,750	2
06-24-405-007	905 CARROLL ST	DNK PROPERTIES LLC	15,050	49,240	0	64,290	7
06-24-405-006	312 9TH ST	DNK PROPERTIES LLC	14,020	65,540	0	79,560	2
06-23-479-021	607 5TH ST	KW CONSTRUCTION & REMODELING,	22,730	0	136,110	158,840	3
06-23-479-022	US HWY 71	SNYDER TREE SERVICE & NURSERY	12,490	0	0	12,490	3
06-23-479-023	US HWY 71	SNYDER TREE SERVICE & NURSERY	12,490	0	0	12,490	3
06-23-480-009	US HWY 71	SCHMITZ, RONALD E	26,860	0	0	26,860	3
06-25-111-003	1ST ST	GUTE FAMILY TRUST	250	0	0	250	2
06-25-128-007	216 3RD ST	KITT PLUMBING AND HEATING, INC	11,580	0	65,390	76,970	3
06-24-379-016	325 US HWY 30	COMMERCIAL SAVINGS BANK	438,000	0	916,650	1,354,650	3
06-24-379-015	W 5TH ST	CARROLL DEPOT CENTRE LTD	59,200	0	0	59,200	3
06-24-230-006	212 BASS ST	ARKLAND, JERRY A	35,940	122,750	0	158,690	2
06-24-455-014	102 W 6TH ST	COLUMBUS BUILDING ASSOCIATION	92,660	0	485,970	578,630	3
06-24-455-012	113 7TH ST	CARROLL AREA CHILD CARE	0	0	0	0	5
06-24-434-004	808 COURT ST	LOWER, JEFFREY L	20,000	63,590	0	83,590	2
06-24-411-004	804 MAIN ST	HEUTON CONSTRUCTION, LLC	61,780	0	151,040	212,820	3
06-24-411-006	821 COURT ST	KASPARBAUER, LEO C TRUST 1/2 & JOLEEN M TRUST 1/2	20,000	78,730	0	98,730	2
06-24-131-006	611 17TH ST	COOK, DAVID R	15,130	115,760	0	130,890	2
06-24-453-006	218 8TH ST	DANNER, DIANNE E	14,980	100,410	0	115,390	2
06-24-104-002	1017 SUNSET DR	DRESSEN, REBECCA J	17,720	94,190	0	111,910	2
06-24-181-006	619 13TH ST	LIECHTI, DARRELL E	15,400	65,560	0	80,960	2
06-24-182-004	1026 SIMON AV	DUNKERSON, CRISTAL R	20,000	73,070	0	93,070	2
06-24-451-004	708 ADAMS ST	TOFT, RANDALL L A/K/A RANDALL	20,590	17,529	96,841	134,960	3
06-24-264-006	1021 N CARROLL ST	BRINCKS, EUGENE R BRINCKS, JONI M	20,000	35,250	0	55,250	2
06-24-427-007	1121 CLARK ST	BRETEY, TINA M	20,000	84,240	0	104,240	2
06-24-480-010	429 7TH ST	GROSSMAN, RUSSELL J	22,250	71,170	0	93,420	2
06-25-257-013	417 E 1ST ST	ACKLIN PROPERTIES LLC ACKLI	14,980	44,900	0	59,880	2
06-25-257-014	103 N MAPLE ST	ACKLIN PROPERTIES LLC	14,260	68,030	0	82,290	2
06-24-303-003	901 SALINGER AV	PETER SCHULTE, LLC	16,900	0	71,940	88,840	3
06-25-132-012	215 MAIN ST	HOOGESTRAAT, LINDA F	20,000	70,990	0	90,990	2
06-23-427-009	714 6TH ST	K & P PROPERTIES, LLC	13,460	48,200	0	61,660	2
06-24-432-010	915 N CLARK ST	DND INVESTMENT PROPERTIES LLC	20,000	59,420	0	79,420	2
06-24-153-008	1308 HIGHLAND DR	KANNE, DONALD A 1/2	15,610	61,540	0	77,150	2
06-23-427-008	726 W 6TH ST	DENTLINGER, DICK & SHIRLEY TRUST	17,920	32,040	0	49,960	2
06-25-208-017	219 1ST ST	SEABASS REALTY LLC	16,510	60,430	0	76,940	2
06-25-236-005	503 2ND ST	REINART, ROXANNE M	17,410	88,570	0	105,980	2
06-25-276-008	109 WALNUT ST	ROETMAN, TYLER J	18,180	69,160	0	87,340	2
06-25-177-003	109 S MAIN ST	THOFT, JOEL J	20,000	89,020	0	109,020	2

06-24-181-009	1021 SIMON AV	SCHIEFFER, DAVID M	20,000	45,730	0	65,730	2
06-25-135-001	126 ADAMS ST	SIGWALT, DEAN R	14,260	44,940	0	59,200	2
06-24-127-004	1722 TERRACE DR	SMITH, ELMIRA M	41,580	223,590	0	265,170	2
06-25-426-004	321 MAPLE ST	STEINBACH, JOYCE M	19,870	93,690	0	113,560	2
06-24-356-006	320 WHITNEY ST	THEULEN, KIMBERLY A	12,120	70,870	0	82,990	2
06-24-305-007	819 SIMON AV	WIEDERIEN, STACIE M	17,330	75,230	0	92,560	2
06-25-134-011	115 ADAMS ST	WEMPE, SCOTT	20,000	48,260	0	68,260	2
06-23-478-015	512 WASHINGTON ST	BELLINGHAUSEN, WAYNE W BELLINGHAUSEN, SHARON A	16,150	32,940	0	49,090	2
06-24-379-018	405 US HWY 30	GEISA, LLC	388,380	0	645,670	1,034,050	3
06-25-209-012	315 N EAST ST	LEMKER, BRIAN D	5,150	0	69,390	74,540	3
06-25-236-012	WALNUT ST	KENNEBECK, KENNETH E	10,000	0	0	10,000	2
06-24-410-017	805 N MAIN ST	DEE'S H E, INC	20,220	0	110,660	130,880	3
06-24-404-014		ALGENE & BARBARA REVOCABLE TRUST	5,740	0	0	5,740	2
06-25-205-007	226 E 5TH ST	DMBA BREWERY BUILDING LLC	11,780	0	111,220	123,000	3
06-25-134-014	120 N CARROLL ST	OSTERLUND, ROY	10,690	51,890	0	62,580	2
06-25-231-013	510 E US HWY 30	CASEY'S MARKETING COMPANY	412,000	0	893,440	1,305,440	3
06-24-458-035	516 N ADAMS ST SUITE 135	BORDENARO, THOMAS F; BORDENARO, CYNTHIA A	7,200	0	45,240	52,440	3
06-24-101-005			0	0	0	0	0
06-24-228-022			0	0	0	0	0
06-24-228-009			0	0	0	0	0
06-24-228-023			0	0	0	0	0
06-24-135-003			0	0	0	0	0
06-24-135-002			0	0	0	0	0
06-24-228-009			0	0	0	0	0
06-24-160-000			0	0	0	0	0
06-24-277-008			0	0	0	0	0
06-24-277-003			0	0	0	0	0
06-24-150-000			0	0	0	0	0
06-24-186-000			0	0	0	0	0
06-24-261-000			0	0	0	0	0
06-24-259-000			0	0	0	0	0
06-24-156-002			0	0	0	0	0
06-24-260-000			0	0	0	0	0
06-24-159-001			0	0	0	0	0
06-24-306-012			0	0	0	0	0
06-24-285-000			0	0	0	0	0
06-24-263-005			0	0	0	0	0
06-24-156-003			0	0	0	0	0
06-24-263-005			0	0	0	0	0
06-24-403-001			0	0	0	0	0
06-24-431-001			0	0	0	0	0
06-24-306-015			0	0	0	0	0
06-24-431-001			0	0	0	0	0
06-24-339-000			0	0	0	0	0
06-24-339-000			0	0	0	0	0
06-24-306-017			0	0	0	0	0
06-24-502-001			0	0	0	0	0
06-23-427-004			0	0	0	0	0
06-23-478-010			0	0	0	0	0
06-24-306-018			0	0	0	0	0
06-24-477-007			0	0	0	0	0

06-24-477-001	0	0	0	0	0
06-24-378-003	0	0	0	0	0
06-24-454-002	0	0	0	0	0
06-24-379-005	0	0	0	0	0
06-24-479-000	0	0	0	0	0
06-24-387-000	0	0	0	0	0
06-23-476-004	0	0	0	0	0
06-24-388-000	0	0	0	0	0
06-24-379-008	0	0	0	0	0
06-24-389-000	0	0	0	0	0
06-24-456-010	0	0	0	0	0
06-24-481-003	0	0	0	0	0
06-24-459-001	0	0	0	0	0
06-24-382-003	0	0	0	0	0
06-24-379-012	0	0	0	0	0
06-24-458-013	0	0	0	0	0
06-24-386-001	0	0	0	0	0
06-24-386-005	0	0	0	0	0
06-24-461-003	0	0	0	0	0
06-24-462-001	0	0	0	0	0
06-25-128-004	0	0	0	0	0
06-25-502-002	0	0	0	0	0
06-25-228-011	0	0	0	0	0
06-25-202-001	0	0	0	0	0
06-25-206-001	0	0	0	0	0
06-25-206-008	0	0	0	0	0
06-25-209-001	0	0	0	0	0
06-25-140-000	0	0	0	0	0
06-25-234-005	0	0	0	0	0
06-25-139-000	0	0	0	0	0
06-25-235-001	0	0	0	0	0
06-25-235-008	0	0	0	0	0
06-25-176-001	0	0	0	0	0
06-25-261-000	0	0	0	0	0
06-25-255-001	0	0	0	0	0
06-25-256-001	0	0	0	0	0
06-25-256-003	0	0	0	0	0
06-25-283-001	0	0	0	0	0
06-25-256-002	0	0	0	0	0
06-25-181-011	0	0	0	0	0
06-25-256-004	0	0	0	0	0
06-25-253-018	0	0	0	0	0
06-25-260-000	0	0	0	0	0
06-25-432-001	0	0	0	0	0
06-25-405-000	0	0	0	0	0
06-25-406-000	0	0	0	0	0
06-25-407-000	0	0	0	0	0
06-25-477-007	0	0	0	0	0
06-24-101-004	0	0	0	0	0
06-25-129-002	0	0	0	0	0
06-25-502-001	0	0	0	0	0

06-24-284-000	0	0	0	0	0
06-24-289-000	0	0	0	0	0
06-24-290-000	0	0	0	0	0
06-24-291-000	0	0	0	0	0
06-25-284-000	0	0	0	0	0
06-24-456-000	0	0	0	0	0

ATTACHMENT F

RESOLUTION OF FINDING

RESOLUTION NO. _____

RESOLUTION DETERMINING THE NECESSITY AND FIXING A DATE FOR A PUBLIC HEARING ON THE MATTER OF THE ADOPTION OF A PROPOSED CARROLL URBAN REVITALIZATION PLAN

WHEREAS, the Council has determined that certain areas within the City of Carroll, Iowa ("City") can be revitalized and the potential for permitted residential development enhanced by the adoption of an urban revitalization plan as authorized by Chapter 404, Code of Iowa ("Act"); and

WHEREAS, a proposed Carroll Urban Revitalization Plan ("Plan") has been prepared, the purpose of which is to allow scheduled abatement of certain types of property pursuant to Iowa Code Chapter 404, and to include within the Carroll Urban Revitalization Area ("Area" or "Revitalization Area"), the property legally described as follows:

The City of Carroll Urban Revitalization Area is all land located in the City of Carroll, Carroll County Iowa within the following described area:

Starting at a point of beginning at the center of the intersection of US Highway 71 and West 18th Street; thence easterly along the centerline of 18th Street to a point in the center of the intersection of East 18th Street and North Grant Road; thence southerly along the centerline of Grant Road to a point in the center of the intersection of South Grant Road and South Clark Street; thence northwesterly along the centerline of South Clark Street to a point located along the centerline of South Clark Street that is 830 feet southerly of the center of the intersection of South Clark Street and Bluff Street along the centerline of South Clark Street; thence directly west to a point in the center of the Middle Raccoon River; thence northwesterly along the center of the Middle Raccoon River to a point on the centerline of South Main Street; thence northeasterly along the centerline of South Main Street to a point in the center of the intersection of South Main Street and Bluff Street; thence westerly along the centerline of West Bluff Street continuing along that line that extends to a point in the center of Middle Raccoon River; thence generally northwesterly along the center of the Middle Raccoon River to a point on the centerline of US Highway 71; thence north along the centerline of US Highway 71 to a point in the center of the intersection of US Highway 71 and West 3rd Street; thence west along the centerline of West 3rd Street, approximately 1,326 feet, to a point on the Carroll City Limits; thence north along the Carroll City Limits, approximately 2,462 feet, to a point on the south right-of-way line of the Union Pacific Railroad; thence southeasterly along the south right-of-way line of the Union Pacific Railroad, approximately 1,638 feet, to a point on the centerline of US Highway 71; thence northerly along the centerline of US Highway 71 to the point of beginning at the center of the intersection of US Highway 71 and West 18th Street.

WHEREAS, before such Plan can be adopted, it is necessary that a public hearing be held thereon and that due notice be given in accordance with the requirements of the Act.

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

Section 1. It is determined that the rehabilitation, conservation, redevelopment, economic development or a combination thereof of the Area is necessary in the interest of the public health, safety, or welfare of the residents of the City, and the Area substantially meets the criteria of Section 404.1 and the proposed Plan, attached to this Resolution as Exhibit 1, is declared to substantially meet the criteria of Iowa Code Section 404.2.

Section 2. It is determined that it is in the best interests of the citizens of the City to hold a public hearing on the matter of the adoption of the Plan, on the 14th day of January, 2019, at 5:15 P.M., in the Council Chambers, City Hall, 112 East 5th Street, Carroll, Iowa.

Section 3. That the City Clerk be and is hereby directed to publish notice of such hearing at least once not less than thirty (30) days prior to the date of said public hearing, as provided in Iowa Code Section 404.2(3).

Section 4. That the City Clerk shall not less than thirty (30) days prior to the public hearing, cause notice of said hearing to be given by ordinary mail at the last known addresses of the owners of record located within the designated area. The City Clerk shall also send notice by ordinary mail, addressed to the "occupants" of all addresses located within the proposed area, if such addresses are available. The City waives the requirement of notifying occupants/tenants to the extent a reasonably current and complete address list is not available.

Section 5. That copies of the Plan be made available to the public through the office of the City Clerk.

Section 6. The notice of the proposed hearing shall be in substantially the following form:

NOTICE OF PUBLIC HEARING OF THE CITY COUNCIL
OF THE CITY OF CARROLL, IOWA, ON THE MATTER OF THE
ADOPTION OF A PROPOSED CARROLL URBAN REVITALIZATION
PLAN

Notice is hereby given that a Public Hearing regarding the proposed Carroll Urban Revitalization Plan will be conducted at a meeting of the City Council of the City of Carroll, Iowa, to be held on the 14th day of January, 2019 at 5:15 P.M., at Adams Elementary School in the board conference room, located at 1026 North Adams Street, Carroll, Iowa and that after such Public Hearing has been concluded, the City Council of Carroll, Iowa, will act upon said proposal consistent with Iowa Code Chapter 404. Any persons interested may appear at said meeting of the Council and present evidence for or against the adoption of the Plan.

Copies of the proposed Carroll Urban Revitalization Plan are available for public inspection between the hours of 8:00 a.m. and 5:00 p.m. Monday thru Friday at the Carroll City Hall located at 510 N Carroll St, Suite #2, Carroll, IA 51401. The plan, if adopted, will allow property owners in the Revitalization Area to apply for one of the following property tax exemptions, subject to the terms and conditions of the plan:

Option 1

All Qualified Real Estate assessed as multiresidential, if the multiresidential property consists of three or more separate living quarters with at least seventy-five percent of the space used for residential purposes, shall receive an exemption from taxation on the first seventy-five thousand dollars (\$75,000) of actual value added per living quarter by the Improvements for a period of five (5) years.

Option 2

All Qualified Real Estate assessed as residential, or multi-residential with fewer than three separate living quarters, shall receive an exemption from taxation on the first seventy-five thousand dollars (\$75,000) of actual value added by the Improvements for a period of five (5) years.

Comments on the Plan may be made in person; mailed to 510 N Carroll St, Suite #2, Carroll, IA 51401; or by calling (712) 792-1000 or by e-mail mpoggeweaver@cityofcarroll.com. The proposed Urban Revitalization Area includes the following described area:

The City of Carroll Urban Revitalization Area is all land located in the City of Carroll, Carroll County Iowa with in the following described area:

Starting at a point of beginning at the center of the intersection of US Highway 71 and West 18th Street; thence easterly along the centerline of 18th Street to a point in the center of the intersection of East 18th Street and North Grant Road; thence southerly along the centerline of Grant Road to a point in the center of the intersection of South Grant Road

and South Clark Street; thence northwesterly along the centerline of South Clark Street to a point located along the centerline of South Clark Street that is 830 feet southerly of the center of the intersection of South Clark Street and Bluff Street along the centerline of South Clark Street; thence directly west to a point in the center of the Middle Raccoon River; thence northwesterly along the center of the Middle Raccoon River to a point on the centerline of South Main Street; thence northeasterly along the centerline of South Main Street to a point in the center of the intersection of South Main Street and Bluff Street; thence westerly along the centerline of West Bluff Street continuing along that line that extends to a point in the center of Middle Raccoon River; thence generally northwesterly along the center of the Middle Raccoon River to a point on the centerline of US Highway 71; thence north along the centerline of US Highway 71 to a point in the center of the intersection of US Highway 71 and West 3rd Street; thence west along the centerline of West 3rd Street, approximately 1,326 feet, to a point on the Carroll City Limits; thence north along the Carroll City Limits, approximately 2,462 feet, to a point on the south right-of-way line of the Union Pacific Railroad; thence southeasterly along the south right-of-way line of the Union Pacific Railroad, approximately 1,638 feet, to a point on the centerline of US Highway 71; thence northerly along the centerline of US Highway 71 to the point of beginning at the center of the intersection of US Highway 71 and West 18th Street.

This notice is given by order of the City Council of the City of Carroll, Iowa, pursuant to Section 404.2(6) of the Code of Iowa, 2017, as amended.

Dated this 13th day of November 2018.
Laura Schaefer, City Clerk

(End of Notice)

PASSED AND APPROVED this 10th day of December, 2018.

Mayor

ATTEST:

City Clerk

ATTACH THE PLAN LABELED AS
EXHIBIT 1 HERE

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF CARROLL)

I, the undersigned City Clerk of Carroll, Iowa, do hereby certify that attached is a true and complete copy of the portion of the corporate records of said Municipality showing proceedings of the Council, and the same is a true and complete copy of the action taken by said Council with respect to said matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Council and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Council (a copy of the face sheet of said agenda being attached hereto) pursuant to the local rules of the Council and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by said law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective city offices as indicated therein, that no Council vacancy existed except as may be stated in said proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of said Municipality hereto affixed this _____ day of _____, 2018.

City Clerk, City of Carroll, State of Iowa

SEAL

ATTACHMENT G

RESOLUTION ADOPTING REVITALIZATION PLAN

A Resolution Adopting the Proposed Plan for Revitalization

WHEREAS, pursuant to the provisions of Chapter 404, *Code of Iowa, 2018*, as amended (the "Act") before designating any area a revitalization area, the City must prepare a proposed plan for such revitalization area; and,

WHEREAS, pursuant to the provisions of the Act, the City has prepared a proposed plan for the Carroll Urban Revitalization Area, held the public hearing thereon, as required by the Act, such public hearing having been held at Adams Elementary School in the board conference room, located at 1026 North Adams Street, Carroll, Iowa on the 14th day of January, 2019; and,

WHEREAS, the City has not received within thirty days after the holding of the first public hearing, referred to above, a valid petition requesting a second public hearing containing the signatures and current addresses of property owners that represent at least ten percent of the privately owned property within the Carroll Urban Revitalization Area, or the signatures and addresses of tenants that represent at least ten percent of the residential units within the Carroll Urban Revitalization Area.

NOW, THEREFORE BE IT RESOLVED, by the City Council of Carroll, Iowa, as follows:

1. That no objections were received at the public hearing on the proposed Carroll Urban Revitalization Plan.
2. That the proposed plan for the Carroll Urban Revitalization Plan is hereby adopted.
3. That all resolutions or parts of resolutions passed prior to or that are in conflict herewith be and the same are hereby repealed.

Passed and approved this 25th day of February, 2019.

Dr. Eric Jensen, Mayor

ATTEST:

Laura Schaefer, City Clerk

ATTACHMENT H

PUBLIC NOTICE

The following notice was published in Daily Times Herald and was also mailed to persons listed in Attachment E.

NOTICE OF PUBLIC HEARING OF THE CITY COUNCIL
OF THE CITY OF CARROLL, IOWA, ON THE MATTER OF THE ADOPTION OF
A PROPOSED CARROLL URBAN REVITALIZATION PLAN

Notice is hereby given that a Public Hearing regarding the proposed Carroll Urban Revitalization Plan will be conducted at a meeting of the City Council of the City of Carroll, Iowa, to be held on the 14th day of January, 2019 at 5:15 P.M., at Adams Elementary School in the board conference room, located at 1026 North Adams Street, Carroll, Iowa and that after such Public Hearing has been concluded, the City Council of Carroll, Iowa, will act upon said proposal consistent with Iowa Code Chapter 404. Any persons interested may appear at said meeting of the Council and present evidence for or against the adoption of the Plan.

Copies of the proposed Carroll Urban Revitalization Plan are available for public inspection between the hours of 8:00 a.m. and 5:00 p.m. Monday thru Friday at the Carroll City Hall located at 510 N Carroll St, Suite #2, Carroll, IA 51401. The plan, if adopted, will allow property owners in the Revitalization Area to apply for one of the following property tax exemptions, subject to the terms and conditions of the plan:

Option 1

All Qualified Real Estate assessed as multiresidential, if the multiresidential property consists of three or more separate living quarters with at least seventy-five percent of the space used for residential purposes, shall receive an exemption from taxation on the first seventy-five thousand dollars (\$75,000) of actual value added per living quarter by the Improvements for a period of five (5) years.

Option 2

All Qualified Real Estate assessed as residential, or multi-residential with fewer than three separate living quarters, shall receive an exemption from taxation on the first seventy-five thousand dollars (\$75,000) of actual value added by the Improvements for a period of five (5) years.

Comments on the Plan may be made in person; mailed to 510 N Carroll St, Suite #2, Carroll, IA 51401; or by calling (712) 792-1000 or by e-mail mpoggeweaver@cityofcarroll.com. The proposed Urban Revitalization Area includes the following described area:

The City of Carroll Urban Revitalization Area is all land located in the City of Carroll, Carroll County Iowa with in the following described area:

Starting at a point of beginning at the center of the intersection of US Highway 71 and West 18th Street; thence easterly along the centerline of 18th Street to a point in the center of the intersection of East 18th Street and North Grant Road; thence southerly along the centerline of Grant Road to a point in the center of the intersection of South Grant Road and South Clark Street; thence northwesterly along the centerline of South Clark Street to a point located along the centerline of South Clark Street that is 830 feet southerly of the center of the intersection of

South Clark Street and Bluff Street along the centerline of South Clark Street; thence directly west to a point in the center of the Middle Raccoon River; thence northwesterly along the center of the Middle Raccoon River to a point on the centerline of South Main Street; thence northeasterly along the centerline of South Main Street to a point in the center of the intersection of South Main Street and Bluff Street; thence westerly along the centerline of West Bluff Street continuing along that line that extends to a point in the center of Middle Raccoon River; thence generally northwesterly along the center of the Middle Raccoon River to a point on the centerline of US Highway 71; thence north along the centerline of US Highway 71 to a point in the center of the intersection of US Highway 71 and West 3rd Street; thence west along the centerline of West 3rd Street, approximately 1,326 feet, to a point on the Carroll City Limits; thence north along the Carroll City Limits, approximately 2,462 feet, to a point on the south right-of-way line of the Union Pacific Railroad; thence southeasterly along the south right-of-way line of the Union Pacific Railroad, approximately 1,638 feet, to a point on the centerline of US Highway 71; thence northerly along the centerline of US Highway 71 to the point of beginning at the center of the intersection of US Highway 71 and West 18th Street.

This notice is given by order of the City Council of the City of Carroll, Iowa, pursuant to Section 404.2(6) of the Code of Iowa, 2017, as amended.

Dated this 13th day of November 2018.
Laura Schaefer, City Clerk

(End of Notice)

ATTACHMENT I

SAMPLE APPLICATION

APPLICATION FOR TAX ABATEMENT UNDER THE CITY OF CARROLL URBAN REVITALIZATION PLAN

Please type or print

Applicant (Owner of Record): _____

Address: _____

City: _____ **State:** _____

Phone: _____

Name of Other Owners of Record (if any): _____

Address: _____

City: _____ **State:** _____

Phone: _____

Legal Description or Parcel Number: _____

Existing Property Use

____ Agricultural

____ Residential

____ Commercial

____ Vacant

Current Property Value (from assessor's records)

Land: \$ _____ **Building(s):** \$ _____

Type of Improvements (check one):

____ New construction on vacant land

____ Addition(s) to existing structure

____ Replacement of existing structure(s)

Brief Description of Project: _____

Estimated Cost of Actual Improvements: \$ _____

Start Date: _____

Estimated or Actual Completion Date: _____

Tax Exemption Schedule

Check the tax exemption schedule for which you are applying. (check only one)

- _____ 1. All Qualified Real Estate assessed as multiresidential, if the multiresidential property consists of three or more separate living quarters with at least seventy-five percent of the space used for residential purposes, shall receive an exemption from taxation on the first seventy-five thousand dollars (\$75,000) of actual value added per living quarter by the Improvements for a period of five (5) years.
- _____ 2. All Qualified Real Estate assessed as residential, or multi-residential with fewer than three separate living quarters, shall receive an exemption from taxation on the first seventy-five thousand dollars (\$75,000) of actual value added by the Improvements for a period of five (5) years.
-

If residential rental property, complete the following:

Number of units: _____

Number of tenants being relocated and relocation assistance (Continue on a separate sheet if necessary)

<u>Tenant</u>	<u>Date of Occupancy</u>	<u>Relocation Benefits</u>
---------------	--------------------------	----------------------------

_____	_____	_____
_____	_____	_____

Note: No change may be made once an application is approved and an exemption is granted.

Acknowledgments:

A copy of the building permit (if required) is attached.

The property to which improvements are made conform to all applicable city codes and anticipated improvements conform to the Carroll Urban Revitalization Plan as adopted.

The applicant certifies that all information in this application and all information provided in the support of this application is given for the purpose of obtaining an exemption from taxes on improvements and/or new construction, and is true and complete to the best of the applicant's knowledge.

Applicant's Signature: _____ **Date Signed:** _____

City Council Action:

_____ Approved Resolution No. _____ Date: _____

_____ Disapproved Date: _____

Reason for disapproval: _____

County Assessor Action:

_____ Approved Date: _____

_____ Disapproved Date: _____

Reason for disapproval: _____

Date of Notification of Determination Sent to Applicant: _____

ATTACHMENT J

URBAN REVITALIZATION ORDINANCE

ORDINANCE NO. __

An Ordinance Designating Certain Areas of the City of Carroll, Iowa as an Urban Revitalization Area

Section 1. Purpose and Intent. Chapter 404 of the *Code of Iowa, 2018*, provides that a city may designate areas as revitalization areas eligible for property tax exemptions and authorizes cities to issue revenue bonds for improvements made within those revitalization areas.

On the 10th day of December 2018, the City of Carroll adopted a Resolution finding that the rehabilitation and redevelopment of certain areas of the City of Carroll would be desirable and that said area qualifies under Section 404.1 of the *Code of Iowa, 2018*, for designation as a Revitalization Area.

The City Council of the City of Carroll has deemed it appropriate to utilize the incentives of the Revitalization Act as contained in Chapter 404 of the *Code of Iowa, 2018* to promote rehabilitation and redevelopment as well as new development.

The City Council of the City of Carroll has complied with all of the provisions of Chapter 404 of the *Code of Iowa, 2018* relating to the designation of certain areas of cities as revitalization areas, and has waived the requirement of notification of occupants/tenants to the extent there is no reliable mailing list, and has heretofore adopted a revitalization plan compliant with the requirements of Section 404.2 of the *Code of Iowa, 2018* and covering specific areas of the City of Carroll as described below.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CARROLL IA, as follows:

Section 2. Description. The following described real estate is hereby designated as the Carroll Urban Revitalization Area:

The City of Carroll Urban Revitalization Area is all land located in the City of Carroll, Carroll County Iowa with in the following described area:

Starting at a point of beginning at the center of the intersection of US Highway 71 and West 18th Street; thence easterly along the centerline of 18th Street to a point in the center of the intersection of East 18th Street and North Grant Road; thence southerly along the centerline of Grant Road to a point in the center of the intersection of South Grant Road and South Clark Street; thence northwesterly along the centerline of South Clark Street to a point located along the centerline of South Clark Street that is 830 feet southerly of the center of the intersection of South Clark Street and Bluff Street along the centerline of South Clark Street; thence directly west to a point in the center of the Middle Raccoon River; thence northwesterly along the center of the Middle Raccoon River to a point on the centerline of South Main Street; thence northeasterly along the centerline of South Main Street to a point in the center of the intersection of South Main Street and Bluff Street; thence westerly along the centerline of West Bluff Street continuing along that line that extends to a point in the center of

Middle Raccoon River; thence generally northwesterly along the center of the Middle Raccoon River to a point on the centerline of US Highway 71; thence north along the centerline of US Highway 71 to a point in the center of the intersection of US Highway 71 and West 3rd Street; thence west along the centerline of West 3rd Street, approximately 1,326 feet, to a point on the Carroll City Limits; thence north along the Carroll City Limits, approximately 2,462 feet, to a point on the south right-of-way line of the Union Pacific Railroad; thence southeasterly along the south right-of-way line of the Union Pacific Railroad, approximately 1,638 feet, to a point on the centerline of US Highway 71; thence northerly along the centerline of US Highway 71 to the point of beginning at the center of the intersection of US Highway 71 and West 18th Street.

Section 3. Benefits. The benefits of revitalization shall be only to the extent provided by the revitalization plan as heretofore adopted by the City Council of the City of Carroll, and as may be amended from time to time under Section 404.2(6) of the *Code of Iowa 2018*, and that any person, firm, corporation, or other entity seeking to utilize the benefits of revitalization shall comply with the requirements set forth in that revitalization plan.

Section 4. Repealer. All ordinances or parts of ordinances in conflict herewith be and the same are hereby repealed to the extent of such conflict.

Section 5. Severability. 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. Effective Date. This ordinance shall be in full force and effect from and after its publication, approval and passage as provided by law.

PASSED, ADOPTED AND APPROVED this 25th day of February, 2019.

Dr. Eric Jensen, Mayor

ATTEST:

Laura Schaefer, City Clerk

City of Carroll

112 E. 5th Street

Carroll, Iowa 51401-2799

(712) 792-1000

FAX: (712) 792-0139

MEMO TO: Mike Pogge-Weaver, *City Manager*

FROM: Jack Wardell, *Director of Parks and Recreation*

DATE: December 5, 2018

SUBJECT: OptumHealthcare Solutions, LLC - RenewActive Fitness Program by UnitedHealthcare Agreement

- Resolution

RenewActive from UnitedHealthcare is available to select Medicare Advantage plans which offers access to participating fitness locations both local and nationwide.

Highlights of the Program

- Members receive standard access to Carroll Recreation Center at no cost to them
- City of Carroll will be reimbursed \$4 per visit (with a \$32 monthly reimbursement cap) or \$20 on a 1 visit cap.
- These members hold a UnitedHealthcare Medicare Advantage policy
- No fees to the City of Carroll for running this program

This new program will be active January 1, 2019, if approved by the City Council.

RECOMMENDATION: For the Mayor and City Council consider and approve the resolution to enter into the attached Agreement and partner with RenewActive from UnitedHealthcare to allow their members access to the Carroll Recreation Center.

RESOLUTION _____

RESOLUTION ACCEPTING AND APPROVING THE AGREEMENT WITH RENEWACTIVE BY UNITEDHEALTHCARE FITNESS PROGRAM

WHEREAS, an Agreement for the RenewActive by UnitedHealthcare Fitness Program has been prepared with OptumHealthcare Solutions, LLC.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Carroll, Iowa, that the Agreement with OptumHealthcare Solutions, LLC is accepted.

BE IT RESOLVED that the Agreement with OptumHealthcare Solutions, LLC for the RenewActive by UnitedHealthcare Fitness Program is approved upon review and acceptance by the City Attorney.

Passed and approved by the Carroll City Council this 10th day of December 2018.

CITY COUNCIL OF THE
CITY OF CARROLL, IOWA

By: _____
Eric P. Jensen, Mayor

ATTEST:

By: _____
Laura A. Schaefer, City Clerk



RenewActive™
by UnitedHealthcare

Fitness Program-Facility Partner

A horizontal decorative bar at the bottom of the page, composed of a series of overlapping triangles in shades of orange, yellow, and grey.

Optum's Business Context

UNH

Publicly Traded Registrant
(NYSE)

UnitedHealthcare

Health care coverage and benefits businesses, unified under a master brand

- Employer and Individual
- Community and State
- Medicare and Retirement



Helping people live healthier lives

Optum

Information and technology-enabled health services platform, encompassing:

- Technology solutions
- Intelligence and decision support tools
- Health management and interventions
- Administrative and financial services



Helping to make the health care system work better for everyone

Collaborative development approach to deliver a differentiated solution

This program will be offered to certain individual policy plan holders of a UnitedHealthcare Medicare Advantage Plan in Iowa on January 1, 2019.

The program leverages assets and a collaborative development approach to deliver a sustainable, value-added and differentiated market solution.



RenewActive™
by UnitedHealthcare

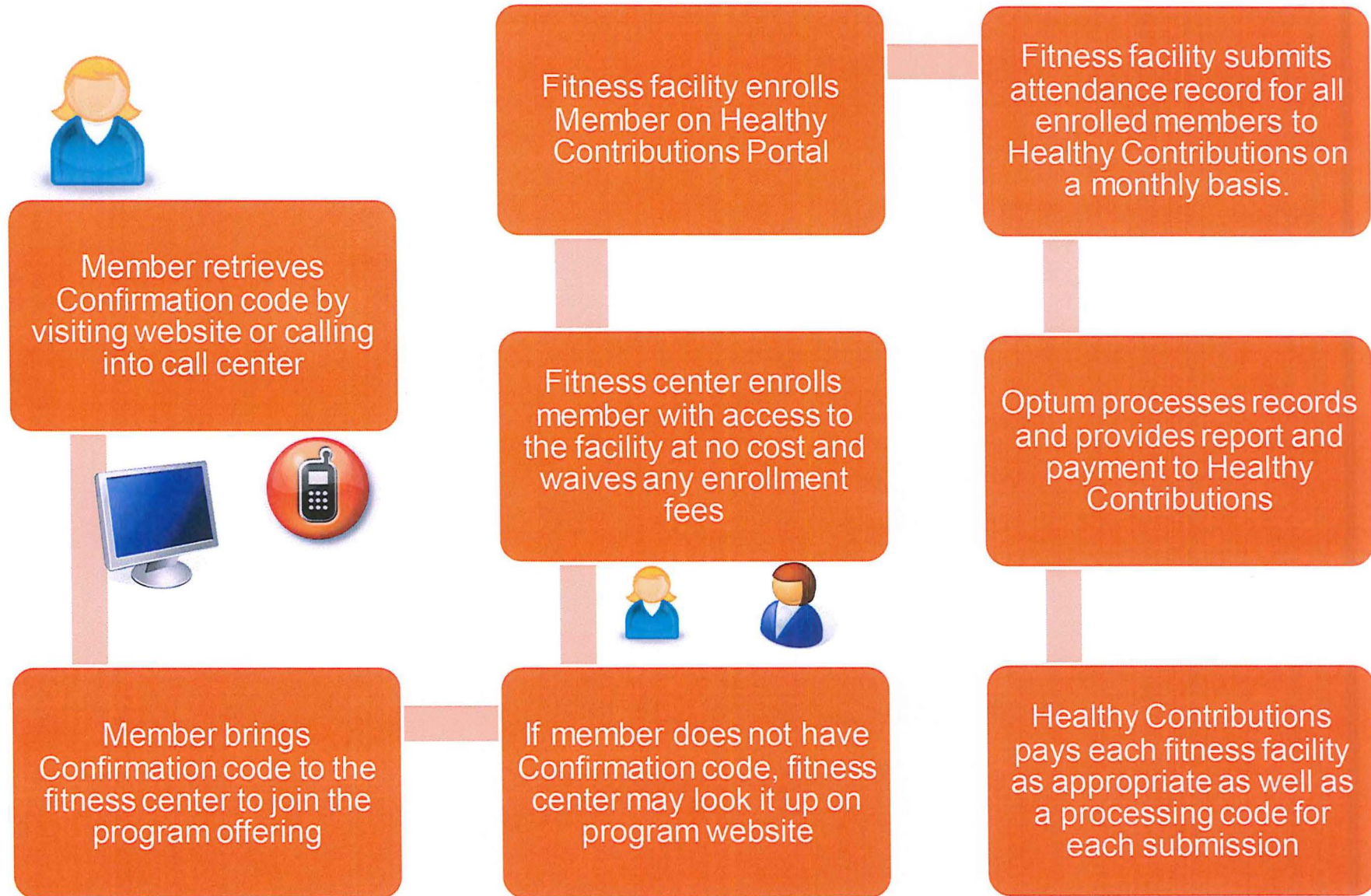
Renew Active™ by UnitedHealthcare Program - Overview

- UnitedHealthcare Medicare Advantage business currently offers a fitness program benefit through another Medicare third party payer.
- Optum will be servicing the business for certain individual benefit policy holders of a UnitedHealthcare Medicare Advantage plan IA effective January 1, 2019.
- Program participants to have access to all normal fitness facility membership services as well as classes, programs, etc. that have been created internally by the fitness facility and offered to the senior population
- Drive engagement via materials to engage members and support the change
 - For members, agents and fitness centers
- Does not require an exclusive agreement between Optum and participating fitness facilities

Renew Active™ Financial Model

- **Fitness Center:** Will provide general access to fitness center at no cost and waive any enrollment/joiners fee
- **Renew Active™ members:** receives access to fitness center at no cost to include programs, services, classes that would normally be included in a member's fitness center membership.
- **Financial Model:** Optum to pay fitness center based on usage of eligible members. Two financial models you can select from:
 - \$4.00 per member visit up to \$32.00 per month (8 or more visits)
 - \$20.00 per member for one or more visits per month
- This program is an incentive for being effective in engaging members into your programs & services.

Member Experience & Healthy Contributions



Next Steps - Contracting

- **Optum Contract Agreement**

- Request Optum contract from your representative by providing the following information:
 - Legal Entity Name, Address & Phone Number
 - First & Last Name of Contract Signer
 - Email Address of Contract Signer

- **Healthy Contributions Registration**

- Registration Packet Attached

Next Steps - Contracting

- **Your Program Representative**
 - Name: **Wil Kladek**
 - Phone: **952-205-8357**
 - Email Address: **william.kladek@optum.com**

FITNESS PASSPORT SERVICE AGREEMENT

This Fitness Passport Service Agreement (this "Agreement") is entered into on October 18, 2018 (the "Effective Date"), by and between OptumHealth Care Solutions, LLC, including its affiliates ("Optum") and City of Carroll, IA ("Network"). For purposes of this Agreement, Network and Optum shall collectively be referred to herein as the "Parties" and individually as a "Party".

WHEREAS, Network wishes to become part of the Optum Fitness Passport Network comprised of facilities that provide services to support the Fitness Passport Program to customers of Optum; and

WHEREAS, Optum provides its customers and related Members access to the Fitness Passport Program (as further described in Appendix A); and

WHEREAS, Optum and Network wish to enter into this Agreement so that Optum customers and related Members may access the Fitness Passport Program and its associated benefits.

NOW THEREFORE, the Parties agree as follows:

ARTICLE 1 DEFINITIONS

Except as otherwise specifically indicated, the following terms shall have the following meanings in this Agreement (such meanings to be equally applicable to both the singular and plural forms of the terms defined):

Activation ID: A unique system-generated number assigned by Optum and used by both Parties to identify a Member who enrolls in the Fitness Passport Program.

Activation Letter: A letter, which displays the Activation ID that Members print off and present to a Participating Network Facility to enroll in the Fitness Passport Program.

Fitness Passport Program: A program sponsored by Optum as described in Appendix A herein.

Eligible Member: A benefit holder or a benefit holder's spouse enrolled in a qualifying health plan that may or may not be a member of a Participating Network Facility and is not enrolled in the Fitness Passport Program.

Member: A benefit holder or a benefit holder's spouse enrolled in a qualifying health plan that is enrolled in the Fitness Passport Program and is a member of a Participating Network Facility.

Participating Network Facility: A Network facility including its branches contracted under this Agreement to provide services to Members under the Fitness Passport Program as outlined in Appendix A herein.

Network Facility Reimbursement: The payment for which Optum has agreed to distribute to Network for each Member who meets or exceeds the established Fitness Passport Program visit requirements as defined by Optum in Appendix A.

ARTICLE 2 TERM AND TERMINATION

2.1 Term. The initial term of this Agreement shall begin on the Effective Date and shall continue for a

period of twelve (12) months ("Initial Term"). Thereafter, this Agreement shall automatically renew for successive one (1) year terms (each a "Renewal Term"), unless sooner terminated in accordance with Section 2.2 of this Agreement.

2.2 Termination. This Agreement may be terminated by any of the following:

- a) After the Initial Term, during any Renewal Term thereafter, either Party may terminate this Agreement at any time by giving a minimum one hundred twenty (120) day written notice to the other Party;
- b) By either Party upon mutual written agreement; or
- c) If either Party breaches any provision of this Agreement and fails to cure such breach within thirty (30) days after written notice is given by the non-breaching Party, the Agreement shall terminate at the end of the thirty (30) day period.

Notwithstanding the above, this Agreement shall terminate immediately upon delivery to the other Party of written notice of termination on the occurrence of one of the following:

- a) Bankruptcy, insolvency or the dissolution of either Party;
- b) Assignment of this Agreement by either Party without the permission of the other Party; or
- c) The loss of any license, qualification, authorization, accreditation or certification required for a Party to perform its duties under this Agreement.

Each Party agrees to notify the other Party in writing not later than five (5) business days after the occurrence of any of the events referred to immediately above.

2.3 Effect of Termination: Upon termination of this Agreement, each Party shall immediately cease using the other Party's name, symbol or logo ("Mark"), including but not limited to uses of the Mark authorized by this Agreement. Notwithstanding, the obligation to pay Network Facility Reimbursement to Network by Optum shall survive Termination for 120 days after the termination date.

2.4 Ongoing Obligations. Termination shall not affect either Party's liability for any obligations incurred by such Party prior to the effective date of termination.

ARTICLE 3 OBLIGATIONS OF NETWORK

3.1 Access to, Fulfillment of, and Membership Fees for the Fitness Passport Program. Each Participating Network Facility shall provide all Members with access to the Participating Network Facility and all regular Network services, during the hours of operation as advertised by the Participating Network Facility to include, if applicable, an orientation to the Participating Network Facility and the equipment. In connection with participating in the Fitness Passport Program, each Participating Network Facility will provide Members with membership to their facility at the rate set forth in Appendix A.

3.2 Acknowledgement. Network acknowledges that Optum is not a payer of services nor an insurer with respect to any services provided by the Network as part of this Agreement.

3.3 Compliance with Applicable Laws. Both Parties shall comply with all applicable local, state and

federal laws. Network shall also obtain and maintain any and all licenses required to fulfill its duties and obligations under this Agreement.

3.4 Cooperation with Optum. Both Parties agree Network shall be the first point of contact for Members and Eligible Members and shall assume all service responsibility with respect to Member participation in the Fitness Passport Program, unless the Member contacts Optum first, in which case that Member will be re- directed to the Network. In the event of an escalated issue whereby Optum's assistance is required for resolution, Optum agrees to cooperate with Network in handling any complaints or inquiries from Members or Eligible Members regarding the Fitness Passport Program.

3.5 Account Management. Network will assign an account management team to support Optum with implementation of the Fitness Passport Program.

ARTICLE 4 OBLIGATIONS OF OPTUM

4.1 Payment to Network. Optum shall pay Network the Network Facility Reimbursement set forth in Appendix A for each eligible Member that meets or exceeds the Fitness Passport Program's monthly visit requirement. Payment details for the Network Facility Reimbursement are set forth in Appendix A.

4.2 Hold Harmless. Network understands that Members are responsible for paying Participating Network Facilities the membership dues and/or associated fees. Optum shall not be responsible or liable for any membership dues and/or associated fees that a Member fails to pay to a Participating Network Facility.

4.3 Promotion of Services. Optum shall promote the Fitness Passport Program to Eligible Members through the Optum Web site, marketing and sales brochures, and other distribution channels designated by Optum, including but not limited to telephone and email communications. Optum shall be responsible for the design and production of any such materials and the design and maintenance of the Optum Web site.

ARTICLE 5 CONFIDENTIALITY

5.1 Information. Each Party acknowledges that in the course of performing under this Agreement, it may learn confidential, trade secret, or proprietary information concerning the other Party or third parties to whom the other Party has an obligation of confidentiality. Each Party shall protect and shall not disclose the other's proprietary information, including but not limited to, trade secrets, lists of Activation IDs and Participating Network Facilities, Member information, reimbursement amounts, and patented, trademarked, trade-named, service-marked, and copyrighted material or other property belonging to it or to a third party to whom it has an obligation of confidentiality ("Confidential Information").

5.2 Protection of Confidential Information. Each Party agrees that during the term of this Agreement: (a) it will use such Confidential Information only as permitted by this Agreement or as otherwise permitted in writing, (b) it will not disclose such Confidential Information orally or in writing to any third party without the prior written consent of the other Party, (c) it will take at least those precautions to protect the other's Confidential Information as it takes to protect its own similar information, and (d) it will not otherwise use such Confidential Information for its own purposes or that of any other person or entity. A Party may disclose Confidential Information if required by law, legal process, or court order, in which case the disclosing Party shall notify the other Party sufficiently in advance of the disclosure, as allowed

by law, to permit intervention at its option. The obligations stated in this Section shall survive termination of this Agreement for so long either Party has access to the other's Confidential Information.

5.3 Privacy. Each Party agrees to be bound by any applicable state and federal rules and regulations concerning the privacy and security of Member information.

5.4 Trademarks, Logos and Copyrighted Materials.

Network hereby acknowledges that Optum and its affiliates may, from time to time during the term of this Agreement, provide Network with marketing, promotional or other advertising materials intended for use in connection with the promotion of the Program (such materials together with all content, trademarks, trade names, and/or logos of Optum and its affiliates, the "Optum Marketing Materials"). Optum hereby grants to Network a revocable, nonexclusive, non-assignable and non-transferable right and license to use and display the Optum Marketing Materials during the term of this Agreement without modification solely in connection with the promotion of the Program. Upon expiration or the earlier termination of this Agreement, the foregoing license shall automatically terminate and be of no further force and effect and Network shall immediately cease its use and display of the Optum Marketing Materials. All uses of the Optum Marketing Materials shall be subject to Optum's prior approval. Optum hereby represents and warrants to Network that it has the right to grant the license as set forth in this paragraph. Except as expressly set forth in this Agreement, Network obtains no other rights in or to the Optum Marketing Materials and Optum and its respective affiliates reserve all rights

Network hereby grants to Optum and its affiliates a revocable, nonexclusive, non-assignable and non-transferable right and license to use and display all names, trademarks, trade names, service marks and logos of Network and its affiliates (collectively, the "Network Marks") during the term of this Agreement solely in connection with the administration and promotion of the Program. Upon expiration or the earlier termination of this Agreement, the foregoing license shall automatically terminate and be of no further force and effect. Network hereby represents and warrants to Optum that it has the right to grant the license as set forth in this paragraph.

**ARTICLE 6
DISPUTE RESOLUTION**

In the event that any dispute, claim, or controversy of any kind or nature relating to this Agreement arises between the Parties, the Parties agree to meet and make a good faith effort to resolve the dispute. If the dispute is not resolved within thirty (30) days after the Parties first met to discuss it, and either Party wishes to further pursue resolution of the dispute, that Party shall refer the dispute to non-binding mediation under the Commercial Mediation Rules of the American Arbitration Association ("AAA"). In no event may the mediation be initiated more than one (1) year after the date one Party first gave written notice of the dispute to the other Party. A single mediator engaged in the practice of law, who is knowledgeable as to the subject matter relevant to the dispute, shall conduct the mediation under the then current rules of the AAA. The mediation shall be held in a mutually agreeable site. Nothing herein is included to prevent either Party from seeking any other remedy available at law including seeking redress in a court of competent jurisdiction.

**ARTICLE 7
RESPONSIBILITY FOR DAMAGES AND INDEMNIFICATION**

7.1 Responsibility for Damages. Each Party shall be responsible for any and all damages, claims, liabilities, or judgments it incurs that arise as a result of its own acts or omissions. Any costs for

damages, claims, liabilities, or judgments incurred at any time by one Party as a result of the other Party's negligence or intentional wrongdoing shall be paid for or reimbursed by the other Party.

Except for claims indemnified hereunder, or breaches of provisions related to confidentiality of information provided, in no event shall either Party be liable to the other for incidental, consequential, economic, special, or lost profit damages, even if such Party has been advised of the possibility of such damages. Consequential damages include, but are not limited to, lost profits, lost revenues, and lost business opportunities, whether or not the other Party was or should have been aware of the possibility of these damages.

7.2 Indemnification. The Parties shall each indemnify and hold the other harmless against any and all losses, liabilities, penalties, fines, costs, damages, and expenses the other incurs, including reasonable attorneys' fees ("Damages"), which arise out of the indemnifying Party's: (i) breach of this Agreement; (ii), negligence or willful misconduct. Network shall also indemnify Optum for (a) any damages arising from a claim by a third party as a result of services performed by a Participating Network Facility; (b) any damages incurred by Optum that result from Network's failure to comply with requirements of Section 3.3 Compliance with Applicable Laws; and (c) for any claim brought by a Member for the failure to deliver services by Participating Network Facility, or membership dues and/or associated fee disputes.

7.3 Indemnification Procedures. Promptly, upon becoming aware of any matter which is subject to the provisions of Article 7 (a "Claim"), the Party seeking indemnification (the "Indemnified Party") must give notice of the Claim to the other Party (the "Indemnifying Party"), accompanied by a copy of any written documentation regarding the Claim received by the Indemnified Party.

The Indemnifying Party will, at its option, settle or defend, at its own expense and with its own counsel, the Claim. The Indemnified Party will have the right, at its option, to participate in the settlement or defense of the Claim, with its own counsel and at its own expense; but the Indemnifying Party will have the right to control the settlement or defense. The Indemnifying Party will not enter into any settlement that imposes any liability or obligation on the Indemnified Party without the Indemnified Party's prior written consent. The Parties will cooperate in the settlement or defense and give each other full access to all relevant information.

If the Indemnifying Party: (i) fails to notify the Indemnified Party of the Indemnifying Party's intent to take any action within 30 days after receipt of a notice of a Claim; or (ii) fails to proceed in good faith with the prompt resolution of the Claim, the Indemnified Party, with prior written notice to the Indemnifying Party and without waiving any rights to indemnification, including reimbursement of reasonable attorney's fees and legal costs, may defend or settle the Claim without the prior written consent of the Indemnifying Party. The Indemnifying Party will reimburse the Indemnified Party on demand for all Damages incurred by the Indemnified Party in defending or settling the Claim.

ARTICLE 8 MISCELLANEOUS

8.1 Entire Agreement. This Agreement, exhibits and attachments constitute the entire understanding between the Parties and supersedes all proposals, communications and agreements between the Parties relating to its subject matter.

8.2 Independent Contractors. The Parties' relationship to each other is that of independent contractors. No Party shall be deemed to be, or hold itself out as, a partner, agent, employee or joint venture partner of any other Party. No Party will represent that it has any authority to assume or create any obligation, express or implied, on behalf of the other Party, or to represent any other Party as an agent, employee or

in any other capacity.

8.3 Insurance. Each Party, at its sole cost and expense, shall procure and maintain in full force and effect for the term of this Agreement and after its termination for so long as the services are provided to Members pursuant to this Agreement, adequate commercial general liability insurance coverage, including but not limited to contractual liability insurance coverage, with limits that are reasonable and customary for its business to cover liabilities and claims which may arise in relation to or in connection with providing such Party's respective services under this Agreement, but in no event less than \$1,000,000 per occurrence and \$2,000,000 annual aggregate.

8.4 Certificate of Insurance. Network and Optum agree to 1) provide the other, within ten (10) business days of a written request, with a Certificate of Insurance with respect to all liability insurance required under this Agreement, and 2) maintain the foregoing policy or policies of insurance without material change or cancellation except upon thirty (30) days written notice to the other Party.

8.5 Right to Audit. Optum shall have the right to review or to appoint an independent third party auditor to review the files and materials used by Network for the purpose of auditing compliance by Network with the Access & Performance Minimums set forth in Section 1 of Appendix B. Optum may exercise such right of audit during normal business hours upon five (5) business days prior written notice to Network. Network shall cooperate with Optum's auditor in the performance of any audit. Optum shall be solely responsible for the cost of the audit, providing however, if such audit reveals reporting discrepancies to Optum, Network shall bear the costs of such audit.

8.6 Assignment. Except as provided in this Section, neither party may assign any of its rights and responsibilities under this Agreement to any person or entity without the prior written consent of the other party, which shall not be unreasonably withheld. Network and Optum acknowledge that persons and entities under contract with or affiliated with them may perform certain services under this Agreement. Network acknowledges that assignment by Optum of all or any of its rights and responsibilities under this Agreement to any affiliate shall not require Network's prior written consent.

8.7 Successors. This Agreement shall be binding upon and shall inure to the benefit of the Parties hereto and their respective heir(s), personal representatives, executors, administrators, successors, and assigns.

8.8 Governing Law. This Agreement shall be construed and interpreted in accordance with the laws of the State of Minnesota.

8.9 Amendments. No amendments, modifications, or additions to this Agreement shall be valid unless made in writing and signed by both the Network and Optum.

8.10 Invalidity of Sections of Agreement. If any portions of this Agreement shall, for any reason, be invalid or unenforceable such portions shall be ineffective only to the extent of such invalidity or unenforceability and the remaining portion or portions shall nevertheless be valid, enforceable and of full force and effect.

8.11 Survival. The terms and conditions of this Agreement, which by their express or implied terms, survive the termination of this Agreement, shall survive the termination of this Agreement.

8.12 Notices. Any notice, demand, or communication required under this Agreement shall be hand delivered or sent by commercial overnight delivery service, or if mailed, by pre-paid, first class mail to the addresses below. The addresses to which notices are sent may be changed by proper notice.

Notice to Optum:
OptumHealth Care Solutions, LLC
Attn: Contracts Administration
11000 Optum Circle
Eden Prairie, MN 55344

Notice to Network:
City of Carroll, IA
112 E 5th Street
Carroll, IA 51401

8.13 Counterparts. This Agreement may be executed by electronic signatures or in one or more counterparts, each of which shall be deemed an original, but all of which, together, shall constitute one agreement.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, this Agreement is executed by the parties' authorized officers or representatives and shall be effective as of the Effective Date.

OptumHealth Care Solutions, LLC
11000 Optum Circle
Eden Prairie, MN 55344

City of Carroll, IA
112 E 5th Street
Carroll, IA 51401

Signature: _____

Signature: _____

Print Name: _____

Print Name: _____

Print Title: _____

Print Title: _____

Date: _____

Date: _____

Internal Control No.: 00552973.0

Appendix A

**Fitness Passport Program
Fees and Description of Services**

- I. **Fitness Passport Program Description:** The Optum Fitness Passport Program provides eligible Members with pre- determined monthly membership rates to Participating Networks when they enroll in the Fitness Passport Program. The Optum Fitness Passport Program also reimburses Participating Networks a pre-determined amount when Members meet the established program criteria as defined by Optum.
- II. **Network Reimbursement Fees:** In connection with participating in the Fitness Passport Program, Optum will reimburse Network for each participating Member a pre-determined amount each calendar month, when the Member meets the program criteria as defined by Optum below:

Member Participation Requirement	Network Reimbursement amount paid by Optum
Member visits Participating Network Facility during calendar month	\$4.00 per visit to Participating Network Facility with a maximum monthly payment of \$32.00 (8 visits)

III. **Description of Services:**

1. **Network Responsibilities.**

Network shall be responsible for:

- a) **Participating Network Facility Membership Fees:** In connection with participating in the Fitness Passport Program, Participating Network Facilities shall waive any and all enrollment and membership fees for those Members that enroll in the Fitness Passport Program. Members who have existing memberships with Participating Network Facilities or other gyms, either directly or through a third party, do not need to terminate their existing membership contract. Network will need to enroll the eligible Member in the Fitness Passport Program in order to be eligible for reimbursement.
- b) Network will reasonably cooperate with Optum to create Fitness Passport Program communication and promotional materials for Optum to send to Optum's clients, Members or Eligible Members.
- c) Maintaining a Web site that provides Participating Network Facilities locations including Network branches by zip code as well as a list of amenities and services, hours of operation and other information for each Participating Network Facility including branches. Network shall allow Optum to link to this site for purposes of providing information to Eligible Members and Members.

- d) By the seventh day of each month or the next business day if the seventh day of the month falls on a weekend or holiday, the Network or Optum's designated third party will deliver to Optum, in a mutually agreed upon file format, a file containing the usage data for the prior month for every Member in the Fitness Passport Program, regardless of how many times they visited the Network each month (from zero visits to 12 or more visits per month). Network is responsible for ensuring the submitted usage data is accurate. A maximum of one (1) visit per calendar day can be counted towards a Member's monthly visit total to Network. Only those records that have been reported within two (2) months from the end of the reported month will be evaluated for possible Network Facility Reimbursement. For example, at the conclusion of the month of April, the Network has two calendar months to report a Member's April visit count for purposes of calculating a possible Network Facility Reimbursement.
- e) Upon receipt of Fitness Passport Program utilization information on a monthly basis from Optum, on or before the first day of the month following the data submission or the next business day if the first day of the month falls on a weekend or holiday, Optum or Optum's designated third party will direct the Network Facility Reimbursement into Network's designated account via EFT. In the event that data processing errors are found, these errors can be corrected in the next month's payment cycle.
- f) Assisting to resolve questions, complaints or grievances related to a Member's participation in the Fitness Passport Program and to notify Optum via e-mail correspondence of all unresolved Member disputes and/or grievances that require the involvement of Optum.
- g) Additional administrative and support services as described herein.

2. Optum Responsibilities.

Optum shall be responsible for:

- a) Communicating program overview to Members pursuant to Section 4.3 of the Agreement.
- b) Making reasonable efforts to notify Optum's Eligible Members of Fitness Passport Program enrollment guidelines and processes.
- c) Posting updated facilities as a Participating Network Facility directory on the Optum Web site pursuant to Section 4.3 of the Agreement when available.
- d) Upon receipt of Member Fitness Passport Program utilization information on a monthly basis from Network or Optum's designed third party, Optum will verify the eligibility of Members listed on the monthly Member usage file and indicate which Activation IDs meet eligibility requirements for Network Facility Reimbursement to Network. Optum will designate with an error code any records which are ineligible for any such payments.
- e) By the twenty-third day of each month or the next business day if the twenty-third day of the month falls on a weekend or holiday, Optum will upload to the specified FTP site the eligibility verification file containing the payment amount of Network Facility Reimbursement to be reimbursed to Network. In addition, by the twenty-third day of the month Optum will send a

payment via electronic funds transfer ("EFT") to Optum's designated third party equal to the total amount of Network Facility Reimbursement to Network for the prior month.

f) Additional administrative and support services as described herein.

3. Additional Fitness Passport Program Guidelines.

- a) Details of Fitness Passport Program Member benefits are available upon request and may be changed from time to time at the sole discretion of Optum. Optum shall use reasonable commercial efforts to notify Participating Network Facilities thirty (30) days prior to such changes.
- b) The Network Facility Reimbursement period for Network is for each calendar month, not the fifteenth of the month to the fifteenth of the following month or based upon the date when the individual joins the Fitness Passport Program. A Member who signs up for the Fitness Passport Program will enable Network to be eligible to earn an Network Facility Reimbursement payment from Optum in the month he or she enrolls. For example, if the Member enrolls in the Fitness Passport Program on January 5, Network may earn the Network Facility Reimbursement if the Member meets their monthly attendance requirement at a Network on or after January 1 through the end of January.

Appendix B

**Fitness Passport
Program Performance
Standards**

Network and Optum accept the minimum performance standards set forth below.

**Section 1
Minimum Standards**

1.1 Customer Service: Participating Network Facilities and Optum shall work together to resolve all Member complaints and grievances in a timely manner. Network will make best efforts to achieve the Customer Service Deliverables listed in Table 1 below:

TABLE 1 - Customer Service	
Service Level Deliverables	Timeframe
E-mails and written inquiries to and from Participating Network Facilities and Optum	Response within two (2) business days
Member complaint and/or grievance resolution	Network must notify Optum in a timely manner of any disputes or other grievances involving Members and work to resolve ninety-five percent (95%) of such disputes within seven (7) business

1.2 Data and Payment Processing Schedule: Network, Optum and Optum's designated third parties, if applicable will use the following schedule set forth in Table 2 below for processing data and sending payment:

TABLE 2 - Data and Payment Processing (per Appendix		
Network or Optum's designated third party to upload usage file to Optum's FTP site *	Optum to upload eligibility verification file to Optum's third party designated FTP site	Optum or Optum's designated third party to transmit the Network Facility Reimbursement to Network's
By the seventh day of the month or the next business day if the seventh day of the month falls on a weekend or holiday, following the month of usage	By the twenty-third day of the month or the next business day if the twenty-third day of the month falls on a weekend or holiday, following the	By the first day of the month or the next business day if the first day of the month falls on a weekend or holiday, following the exchange of data
Example: February 7 for January usage	Example: February 23 for January usage	Example: March 1 for January usage and February data

* Member's monthly usage reports are to be reported to Optum's designated third party by the fifth day of the month.

City of Carroll

112 E. 5th Street

Carroll, Iowa 51401-2799

(712) 792-1000

FAX: (712) 792-0139

MEMO TO: Mike Pogge-Weaver, City Manager *MSP-W*
FROM: Randall M. Krauel, Director of Public Works *RMK*
DATE: December 3, 2018
SUBJECT: U.S. 30 – Grant Road Intersection Improvements
Change Order No. 3

During construction of the U.S. 30 – Grant Road Intersection Improvements it was determined that work, in addition to the contracted work, was necessary to improve drainage in the northeast quadrant of the intersection. The additional work included removal and replacement of both driveway and roadway paving. The items of work are detailed in the attached proposed Change Order No. 3. The costs are summarized as follows:

P.C.C. Pavement	\$1,319.90
Removal of Pavement	\$294.00
Driveway, P.C. Concrete	\$4,246.00
Removal of Paved Driveway	<u>\$910.80</u>
Total	\$6,770.70

Proposed Change Order No. 3 adds two working days to the Contract time.

The effect of proposed Change Order No. 3 on the Contract is as follows:

	<u>Cost</u>	<u>Working Days</u>
Original Contract	\$1,449,835.78	115
Change Order No. 1	\$ 4,434.00	1
Change Order No. 2	\$ 3,558.50	2
Change Order No. 3, proposed	\$ 6,770.70	2
Contract w/Change Orders	\$1,464,598.98	120

RECOMMENDATION: Mayor and City Council consideration and approval of Change Order No. 3 to the U.S. 30 – Grant Road Intersection Improvements project in the amount of \$6,770.70.

RMK:ds

attachment

CHANGE ORDER
For Local Public Agency Projects

No.: 3

Non-Substantial:

Substantial:

Administering Office
Concurrence Date

Accounting ID No. (5-digit number): 34873

Project Number: CS-TSF-1125(615)--85-14

Contract Work Type: PCC PAVEMENT WIDENING

Local Public Agency: City of Carroll, Iowa

Contractor: DIXON CONSTRUCTION CO.

Date Prepared: November 27, 2018

You are hereby authorized to make the following changes to the contract documents.

A - Description of change to be made:

7002 / 2301-1033100 / Increase Line Item #0050 / Standard or Slip Form Portland Cement Concrete Pavement, Class C, Class 3 Durability, 10 In..

7003 / 2510-6745850 / Increase Line Item #0190 / Removal of Pavement.

7004 / 2515-2475008 / Increase Line Item #0250 / Driveway, P.C. Concrete, 8 In..

7005 / 2515-6745600 / Increase Line Item #0260 / Removal of Paved Driveway.

B - Reason for change:

7002 - Plan change by Project Engineer, increasing the contract quantity to the actual measured constructed quantity to address proper drainage at the northeast corner of the intersection at Grant Road and Hwy. 30.

7003 - Plan change by Project Engineer, increasing the contract quantity to the actual measured constructed quantity to address proper drainage at the northeast corner of the intersection at Grant Road and Hwy. 30.

7004 - Plan change by Project Engineer, increasing the contract quantity to the actual measured constructed quantity to address proper drainage at the northeast corner of the intersection at Grant Road and Hwy. 30.

7005 - Plan changed by Project Engineer, increasing the contract quantity to the actual measured constructed quantity to address proper drainage at the northeast corner of the intersection at Grant Road and Hwy. 30.

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

7002 / Increase (Contract Line Item #0050 Standard or Slip Form Portland Cement Concrete Pavement, Class C, Class 3 Durability, 10 In.) 19.700 SY @ \$67.000/SY = \$1,319.90

7003 / Increase (Contract Line Item #0190 Removal of Pavement) 19.600 SY @ \$15.000/SY = \$294.00.

7004 / Increase (Contract Line Item #0250 Driveway, P.C. Concrete, 8 In.) 77.200 SY @ \$55.000/SY = \$4,246.00.

7005 / Increase (Contract Line Item #0260 Removal of Paved Driveway) 82.800 SY @ \$11.000/SY = \$910.80.

D - Justification for cost(s) (See I.M. 3.805, Attachment D, Chapter 2.36, for acceptable justification):

7002 - 7005 N.A. (Contract Unit Price)

Complete documentation located in Project File.

E - Contract time adjustment: No Working Days added Working Days added: 2.0 Unknown at this time

Justification for selection:

2.0 Working Days will be added to the contract to complete the work associated with (Extra Work Order) Line Items

#7002 - #7005.

F - Items included in contract:

Participating			Item Description	For deductions enter as "-x.xx"		Amount .xx
Federal-aid	State-aid	Line Number		Unit Price .xx	Quantity .xxx	
	X	7002/0050	Standard or Slip Form Portland Cement Concrete Pavement, Class C, Class 3 Durability, 10 In.	\$67.00	19.700	\$1,319.90
	X	7003/0190	Removal of Pavement	\$15.00	19.600	\$294.00
	X	7004/0250	Driveway, P.C. Concrete, 8 In.	\$55.00	77.200	\$4,246.00
	X	7005/0260	Removal of Paved Driveway	\$11.00	82.800	\$910.80
				Add Row	Delete Row	TOTAL
						\$6,770.70

G - Items not included in contract:

Participating			Item Number	Item Description	For deductions enter as "-x.xx"		Amount .xx
Federal-aid	State-aid	Change Number			Unit Price .xx	Quantity .xxx	
				Add Row	Delete Row	TOTAL	

H. Signatures

Agreed:

David J. Dixon 12/4/18
Contractor Date

Recommended:

[Signature] 12-4-18
Project Engineer Date

Approved:

Person in Responsible Charge Date Other (optional) Title Date

Contracting Authority (optional) Date Other (optional) Title Date

Iowa DOT Administering Office Date

Approval is contingent upon funds being available under the existing project agreement or upon additional Federal-aid funds being made available by a modified project agreement.

FHWA Concurrence:

Federal Highway Division Administration Date
(if required)

DISTRIBUTION (after fully executed on LPA projects): Original - Finance; Copies - Contractor, Project Engineer, Contracting Authority, Administering Office.

Date distributed: _____ Initials: _____

City of Carroll

Brad Burke, Chief of Police

Police Department

112 E. 5th Street

Carroll, Iowa 51401-2799

(712) 792-3536

FAX: (712) 792-8088

MEMO TO: Mike Pogge-Weaver, City Manager *WJP-W*

FROM: Brad Burke, Chief of Police *BB*

DATE: December 3, 2018

SUBJECT: HVAC repair and replacement

A hail storm in June 2018 caused damage to the condenser coils on the three roof top units (RTU) that comprise the HVAC system for the Police Department. An insurance claim was made with the City's insurance carrier who had indicated that they will reimburse for repairs on the three units only in the amount of \$10,300 minus the deductible. Due to the hours and age of RTUs #1&3, it has been strongly suggested by a local contractor that those two be replaced while the third (RTU#2) is repaired. Quotes were received by two local contractors as shown below.

Drees Co. replacement of RTU#1&3 and repair to RTU#2: \$27,013

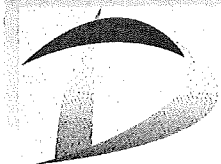
Carroll Control Systems Inc. replacement of RTU#1&3 and repair to RTU#2: \$22,434.00

(This includes a \$1,500 deduction for replacing both units at same time and not accepting the option of a BMS upgrade as shown in the quote)

Carroll Control Systems Inc. repair only of RTUs #1, 2, 3: \$10,300.

Due to only receiving two quotes, City of Carroll policy #501 will have to be waived in order to replace and repair the units.

RECOMMENDATION: Council approval to replace RTU #1&3 and repair of RTU#2 while waiving the City of Carroll purchasing policy #501 and accepting of the quote from Carroll Control Systems Inc. for this repair and replacement in the amount of \$22,434.



DREES CO.

Proposal

DATE: 11/15/2018

Drees Co. | 609 N. Carroll Street, Carroll, Iowa 51401
Phone (712) 792-2868 X 119 | Fax (712) 792-2869 |
mcrichon@dreesco.com | www.dreesco.com |

TO CITY OF CARROLL

PROJECT MANAGER	JOB	PAYMENT TERMS	DUE DATE
Monte Crichton 712-830-5741	RTU 1,2 & 3 POLICE DEPARTMENT	50% Due at Acceptance Monthly Progress Payments Balance Due Upon Completion	This proposal may be withdrawn by us if not accepted within 30 days

QTY	DESCRIPTION
	RTU 1-5 TON LENNOX, INCLUDES CURB ADAPTER, SA AND RA DUCT SMOKE DETECTORS, CRANE RENTAL, GAS LINE, ELECTRICAL WITH COURTESY OUTLET AND LABOR. SALVAGE AND PERMITS TOTAL \$9,335.00
	OPTIONS
	ECONOMIZER \$1,227.00
	HAIL GUARD \$450.00
	RTU 3- 7.5 TON LENNOX, INCLUDES CURB ADAPTER, SA AND RA DUCT SMOKE DETECTORS, CRANE RENTAL, GAS LINE, ELECTRICAL WITH COURTESY OUTLET AND LABOR. SALVAGE AND PERMITS TOTAL \$ 11,484.00
	OPTIONS
	ECONOMIZER \$1,277.00
	HAIL GUARD \$470.00
	RTU-2 NEW CONDENSER COIL, SOLDER MATERIAL, RECLAIM, R-22 AND LABOR TOTAL \$2,771.00
	PRICE DOES NOT INCLUDE ANY CONTROL WORK.

We propose to furnish material and labor complete in accordance with above specifications, for the sum of:

dollars - (\$.00)

All material is guaranteed. All work to be completed in a workmanlike manner according to standard practices. Any alternation or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. The above material remains the property of Drees Co. until payment is made in full.

Proposal Prepared By: _____ Date: _____

Acceptance of Proposal: _____ Date: _____

THANK YOU FOR YOUR BUSINESS!



2309 Forest St Carroll, Iowa 51401
Phone 712-830-8223 Fax 712-792-7656

Carroll Police Department Roof Top A/C quote

To: Andy Snyder

Date: 11-02-2018

RE: PD roof top replacement

Carroll Control Systems Inc is pleased to present you with this proposal for the replacement of the Trane roof top units.

We are proposing to replace the two roof top units that serves the PD Offices, Training rooms etc. The larger 7.5-ton unit will have two-stage cooling opposed to a single stage currently installed on the building.

The five-ton unit will be the same capacity and efficiency as the existing unit.

The new units will come with a standard warranty of 1 year on the entire units and 4 additional years of the compressors. Both systems include hail guards and free cooling economizers with barometric relief dampers..

We are including an option to upgrade the TAC Inet DDC on the PD RTU's and VAV box controllers to the newer version of TAC/Schneider electric Xenta controllers. The Upgrade will include 3-RTU's and 9 VAV boxes including new space thermostats.

Both units will be reconnected to the existing BMS

Total investment to replace the 7.5-ton RTU \$11,009.00
Total investment to replace the 5-ton RTU \$8,705.00 Each
Add for direct drive blowers on both RTU's \$1,210.00
Add for BMS upgrade including labor, materials software \$5,380.00

If both units are replaced at the same time deduct \$1,500.00 from total price.

The current lead time is 6 weeks.

This proposal is valid for 60 days. Carroll Control Systems bills every 30 days as the job progresses. All quotations are based on "walk through" inspection and/or drawings; any concealed equipment or work, not revealed to Carroll Control Systems, is not included in this quotation.

APPROVAL OF PROPOSAL

PO#: _____

By: _____

Title: _____

Date: _____

By: Todd Wanninger



2309 Forest St, Carroll, IA 51401
Phone 830-8223 Fax 792-7656

Carroll Police Dept condenser coil replacement

To: Andy Snyder
Carroll Rec Center
716 North Grant Road
Carroll, Iowa 51401

Date: 09-20-2018

Carroll Control Systems is pleased to present you with this proposal for the replacement of the condenser coils on the 3 Trane roof top units serving the police department.

We are proposing to replace the condenser coils with Trane OEM coils on 3 roof top units that have been badly damaged by Hail. The coils are damaged to the point that we recommend replacing the them as combing them out still leave the coils with more than 20% damage causing high head pressure issues.

The new coils will be installed along with a filter drier and a new Freon charge.

RTU #1 M/N YSC060A3RHA2TF2C00000A6A0 S/N 639101412L
RTU#3 M/N YSC090A3RHA2TF1C00000A2A0 S/N639101626L
RTU#2 M/N YSC060A3RHA2TF2C00000A6A0 S/N 639101488L

Total investment for RTU's 1 & 2 \$6,020.00

Total investment for RTU 3 \$4,280.00

Should you have any questions or concerns please do not hesitate to contact me at 830-8223.

This proposal is valid for 30 days. Carroll Control Systems bills every 30 days as the job progresses. All quotations are based on "walk through" inspection and or drawings: any concealed equipment or wok, not revealed to CCS, is not included in this quotation.

Approval of Proposal

PO# _____

By: _____

Title: _____

Date: _____

Sincerely,
Todd Wanninger

City of Carroll

112 E. 5th Street

Carroll, Iowa 51401-2799

(712) 792-1000

FAX: (712) 792-0139

MEMO TO: Mike Pogge-Weaver, City Manager *MSP-w*
FROM: Laura A. Schaefer, Finance Director/City Clerk *las*
DATE: December 5, 2018
SUBJECT: F. Y. 2019-2020 Budget Schedule

City staff is beginning the budget process. We are dealing with the challenge of preparing a budget that will allow for the continued delivery of quality City services and development and growth of the City of Carroll. With the threat of continued state cutbacks this will be a challenge. City staff is reviewing and prioritizing budget requests in an effort to present you a budget that will maintain the City's current healthy financial condition while meeting the needs of the residents.

The following is a proposed schedule for FY 2019-2020 budget review and adoption:

January 11	Deliver proposed budget books to Mayor and Council
January 17	Budget Work Session #1 – 5:15PM (food provided)
January 22	Budget Work Session #2 – 5:15PM
January 29	Budget Work Session #3 – 5:15PM
February 5	Budget Work Session #4 – 5:15PM (if needed)
February 25	Regular Council Meeting – Set Public Hearing for FY 2020 Budget
March 11	Regular Council Meeting – Public Hearing/Adopt FY 2020 Budget
March 15	Last day to certify budget to County Auditor

Please let me know as soon as possible if you have conflicts with any of these dates.

RECOMMENDATION: Council approval of the F.Y. 2019-2020 Budget Schedule.

**FY 2019-2020
BUDGET CALENDAR**

December 2018						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4	5	6	7	8
9	10 Council Mtg 5:15	11	12	13	14	15
16	17	18 Council Mtg 5:15	19	20	21	22
23	24 Offices Closed	25	26	27	28	29
30	31 Offices Closed					

January 2019						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
		offices closed				
6	7	8	9	10	11 Deliver Budget Books	12
13	14 Council Meeting - 5:15	15	16	17 Council Work Session #1 - 5:15	18	19
20	21	22 Council Work Session #2 - 5:15	23	24	25	26
27	28 Council Meeting - 5:15	29 Council Work Session #3 - 5:15	30	31		

February 2019						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4 Chamber Banquet	5 Council Work Session #4 - 5:15 (if needed)	6	7	8	9
10	11 Council Mtg 5:15	12	13	14	15	16
17	18	19	20	21	22	23
24	25 Council Mtg 5:15/Set Public Hearing Date	26	27	28		

March 2019						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5	6	7	8	9
10	11 Council Mtg 5:15--Public Hrg/Adopt	12	13	14	15	16
17	18	19	20	21	22 Last day to Certify to Co. Auditor	23
24	25	26 Council Mtg 5:15	27	28	29	30

City of Carroll

112 E. 5th Street

Carroll, Iowa 51401-2799

(712) 792-1000

FAX: (712) 792-0139

MEMO TO: Mike Pogge-Weaver, City Manager *MSP-w*
FROM: Laura A. Schaefer, Finance Director/City Clerk *las*
DATE: December 5, 2018
SUBJECT: Dangerous Building Appeal Hearing – 224 N Main Street

Tom Daniel, owner of the building at 224 N Main Street, has requested a hearing with the Council to appeal the order to abate a dangerous building located at 224 N Main Street in accordance with Chapter 145 of the City Code.

Attached are the following:

1. Dangerous Building Notice to Abate to Thomas L Daniel,
2. City Code Chapter 145, Dangerous Buildings, and
3. Appeal hearing request letter from Tom Daniel

At time of the hearing, other evidence may be presented.

RECOMMENDATION: Based upon evidence presented, Council discussion to uphold the order or reverse the order to abate the dangerous building located at 224 N Main Street.

City of Carroll

112 E. 5th Street

Carroll, Iowa 51401-2799

(712) 792-1000

FAX: (712) 792-0139

CITY OF CARROLL DANGEROUS BUILDING NOTICE TO ABATE

October 26, 2018

TO: Thomas L Daniels
224 N Main St
Carroll, IA 51401

Re: Property at 224 N Main St, Carroll, Iowa 51401
Carroll County Parcel Number 06-25-203-002

Legal Description: Lot Nine (9) and the South Eleven (11) feet of the West Sixty-Eight (68) feet of Lot Ten (10), Block Thirty-Seven (37), Second Addition to Carroll, Carroll County, Iowa.

You are hereby notified to abate the public nuisance existing at 224 N Main St, Carroll, Iowa 51401 (Carroll County Parcel Number 06-25-203-002), 30 days from service of this notice. Your building(s) at the above location are considered dangerous building(s) in violation of the City of Carroll's Code of Ordinances, Chapter 145. A copy of this chapter is attached and made a part of this notice.

Based on observations made by the City of Carroll building officials and the State Fire Marshal's Office on May 19, 2011 and again on January 30, 2018, your building(s) are in violation as follows:

- Various inadequacies due to dilapidation, deterioration, or decay of the structure as defined by Carroll City Code section 145.03.1, specifically including but not limited to:
 - Interior finish of the building consists of wood paneling, exposed insulation, drywall and exposed wood beams and crumbling plaster.
 - The interior wood stairway leading to the 3rd floor is unstable; it appears to move with any weight placed on it.
 - There are numerous areas with exposed electrical wiring, outlets and switches with no covers and electrical components not secured.
 - There is an electrical panel located in the 2nd floor corridor with numerous exposed wires along with a series of exposed breakers.

- The exterior fire escapes from the 2nd floor appear to be very unsafe and unstable. There are some pieces of the platform that have come loose. A closer examination of these fire escapes was not made due to safety reasons. No determination has been made as to how much weight can safely be placed on these escapes.
- The wiring to the meters on the exterior of the building appears to be exposed to the weather. There is also exposed electrical wiring on the exterior of the building. Due to this, power to the main boarding house of the building(s) was cut off by Mid-American Energy in November of 2017 and still remains off.
- Manifestly Unsafe building for the purpose for which it is being used as defined by Carroll City Code section 145.03.2, specifically including but not limited to:
 - Numerous areas of the building revealed obstructed paths of egress with various items being stored in these paths.
 - The exit signs on the 2nd floor at the north and south ends of the corridor contain exposed electrical wiring. These exit signs are also tied into a light switch. No type of emergency battery back-up is tied into these exit signs. If power is lost, there will be no illuminated exit signs.
 - There is no battery back-up emergency lighting in any part of the building to illuminate a path of travel should power be lost.
 - The exit door at the north and south ends of the corridor on the 2nd floor have slide bolt locks on them and are labeled with the following signs: "Don't open if I close this door. Not for you to do. Thanks Manager" and "Don't open if I closed this door. For emergency use only. Manager"
- Fire hazard due to dilapidated condition, deterioration, damage, or other cause, as determined by the Fire Chief to be a fire hazard as defined by Carroll City Code section 145.03.4, specifically including but not limited to:
 - The distance between this building and the building to the north is approximately two feet. If a fire were to occur in this building, it could spread very quickly to the building to the north due to the close proximity. The north exterior siding has been removed leaving wood lath exposed on the north wall which increases the fire risk.
 - There is no separation between the main floor and the 2nd floor of the building to stop the spread of fire and/or smoke should a fire emergency occur. There is a door at the top of the 3rd floor but the rating of that door was not determined.
 - At last check, there were two single smoke detectors located in the corridor on the 2nd floor which are hanging open with no battery in them.

- A portion of the building(s) has been abandoned for a period in excess of six (6) months which constitutes such building or portion thereof an attractive nuisance or hazard to the public as defined by Carroll City Code section 145.03.5.
 - The main building has not been used since June of 2011, except illegally in the Fall of 2017 which was in violation of a written order of the Carroll Fire Safety Official. Additionally, power has been off since November of 2017 and no permit has been applied for to correct the issues that would permit power to be restored to the building.

The above nuisances are just a few of the visual observations that were made. In order to bring the entire building(s) up to code, a more thorough inspection would have to be performed on the entire structure(s) including all apartments, the 3rd floor, basement and personal residence since there is no separation of the two portions of the building(s), as well as a thorough examination of the fire escapes and all electrical components. All of the above stated deficiencies must be corrected and brought up to code in order to abate the public nuisance or the building(s) must be demolished and all demolition debris removed and legally disposed.

Failure to abate this public nuisance, on or before thirty (30) days from the date of service of this notice, shall result in the City of Carroll taking action to cause the abatement of the described nuisance, including demolition or any other legal action available to the City.

Prior to sending this notice, the City has attempted to work with you by sending several formal notices of our concerns via written letters, including June 23, 2011, November 22, 2017, December 27, 2017, and January 31, 2018 and having several informal meetings, including but not limited to, November 20, 2017, January 9, 2018, and in June of 2018. Even though the City has given you time over this past summer to correct the issues we have identified, you have made little to no progress to correct the identified nuisances. For this reason, the City is left with no choice but to declare the building(s) dangerous and seek the immediate abatement of the nuisance.

You may request a hearing with the City Council of Carroll as to whether the nuisance exists. Request for hearing must be in writing and the request must be delivered to the City Clerk during regular business hours, Monday through Friday, no later than thirty (30) days from service of this notice. If no hearing is requested it will be conclusively presumed that the nuisance exists and must be abated as demanded, including demolition. If a hearing is requested, the hearing will be before the Council at a time and place fixed by the Council. The findings of the Council shall be conclusive and if a nuisance is found to exist, it shall be ordered abated as demanded, including demolition within a reasonable time under the circumstances.

Mr. Thomas L Daniels
Page 4 of 4
October 26, 2018

If the nuisance is not abated as directed and no request for hearing is made within the time prescribed, the City of Carroll may abate the nuisance, assess the costs against the property, and collect in the same manner as general property taxes. Also, the City may elect to proceed with the institution of a municipal infraction or may take other legal action available to the City.

All costs incurred by the City may be charged to the owner of the property, and the City may take any other action deemed appropriate to recover the costs incurred, including but not limited to actions for a personal judgement.

If you have any questions you may contact Greg Schreck, Building Official with the City of Carroll at 712-792-1000.

Date of Notice: **October 26, 2018**

City of Carroll, Iowa

By: 
Greg Schreck, Building Official

CHAPTER 145

DANGEROUS BUILDINGS

145.01 Enforcement Officer
145.02 General Definition of Unsafe
145.03 Unsafe Building
145.04 Notice to Owner

145.05 Conduct of Hearing
145.06 Posting of Signs
145.07 Right to Demolish; Municipal Infraction
145.08 Costs

145.01 ENFORCEMENT OFFICER. The Building Official is responsible for the enforcement of this chapter.

145.02 GENERAL DEFINITION OF UNSAFE. All buildings or structures that are structurally unsafe or not provided with adequate egress, or that constitute a fire hazard, or are otherwise dangerous to human life, or that in relation to existing use constitute a hazard to safety or health, or public welfare, by reason of inadequate maintenance, dilapidation, obsolescence, or abandonment, are, for the purpose of this chapter, unsafe buildings. All such unsafe buildings are hereby declared to be public nuisances and shall be abated by repair, rehabilitation, demolition, or removal in accordance with the procedure specified in this chapter.

(Code of Iowa, Sec. 657A.1 & 364.12[3a])

145.03 UNSAFE BUILDING. "Unsafe building" means any structure or mobile home meeting any or all of the following criteria:

1. Various Inadequacies. Whenever the building or structure, or any portion thereof, because of (i) dilapidation, deterioration, or decay; (ii) faulty construction; (iii) the removal, movement, or instability of any portion of the ground necessary for the purpose of supporting such building; (iv) the deterioration, decay, or inadequacy of its foundation; or (v) any other cause, is likely to partially or completely collapse.
2. Manifestly Unsafe. Whenever, for any reason, the building or structure, or any portion thereof, is manifestly unsafe for the purpose for which it is being used.
3. Inadequate Maintenance. Whenever a building or structure, used or intended to be used for dwelling purposes, because of dilapidation, decay, damage, faulty construction, or otherwise, is determined by any health officer to be unsanitary, unfit for human habitation or in such condition that it is likely to cause sickness or disease.
4. Fire Hazard. Whenever any building or structure, because of dilapidated condition, deterioration, damage, or other cause, is determined by the Fire Marshal or Fire Chief to be a fire hazard.
5. Abandoned. Whenever any portion of a building or structure remains on a site after the demolition or destruction of the building or structure or whenever any building or structure is abandoned for a period in excess of six (6) months so as to constitute such building or portion thereof an attractive nuisance or hazard to the public.

145.04 NOTICE TO OWNER. The enforcement officer shall examine or cause to be examined every building or structure or portion thereof reported as dangerous or damaged and, if such is found to be an unsafe building as defined in this chapter, the enforcement

officer shall give to the owner of such building or structure written notice stating the defects thereof. This notice may require the owner or person in charge of the building or premises, within forty-eight (48) hours or such reasonable time as the circumstances require, to commence either the required repairs or improvements or demolition and removal of the building or structure or portions thereof, and all such work shall be completed within ninety (90) days from date of notice, unless otherwise stipulated by the enforcement officer. If necessary, such notice shall also require the building, structure, or portion thereof to be vacated forthwith and not reoccupied until the required repairs and improvements are completed, inspected, and approved by the enforcement officer.

(Code of Iowa, Sec. 364.12[3h])

1. **Notice Served.** Such notice shall be served by sending by certified mail to the owner of record, according to Section 364.12[3h] of the *Code of Iowa*, if the owner is found within the City limits. If the owner is not found within the City limits such service may be made upon the owner by registered mail or certified mail. The designated period within which said owner or person in charge is required to comply with the order of the enforcement officer shall begin as of the date the owner receives such notice.
2. **Hearing.** Such notice shall also advise the owner that he or she may request a hearing before the Council on the notice by filing a written request for hearing within the time provided in the notice.

145.05 CONDUCT OF HEARING. If requested, the Council shall conduct a hearing in accordance with the following:

1. **Notice.** The owner shall be served with written notice specifying the date, time and place of hearing.
2. **Owner's Rights.** At the hearing, the owner may appear and show cause why the alleged nuisance shall not be abated.
3. **Determination.** The Council shall make and record findings of fact and may issue such order as it deems appropriate.[†]

145.06 POSTING OF SIGNS. The enforcement officer shall cause to be posted at each entrance to such building a notice to read: "DO NOT ENTER. UNSAFE TO OCCUPY. CITY OF CARROLL, IOWA." Such notice shall remain posted until the required demolition, removal or repairs are completed. Such notice shall not be removed without written permission of the enforcement officer and no person shall enter the building except for the purpose of making the required repairs or of demolishing the building.

145.07 RIGHT TO DEMOLISH; MUNICIPAL INFRACTION. In case the owner fails, neglects, or refuses to comply with the notice to repair, rehabilitate, or to demolish and remove the building or structure or portion thereof, the Council may order the owner of the building prosecuted as a violator of the provisions of this chapter and may order the enforcement officer to proceed with the work specified in such notice. A statement of the cost

[†] **EDITOR'S NOTE:** Suggested forms of notice and of a resolution and order of the Council for the administration of this chapter are provided in the APPENDIX to this Code of Ordinances. Caution is urged in the use of this procedure. We recommend you review the situation with your attorney before initiating procedures and follow his or her recommendation carefully.

of such work shall be transmitted to the Council. As an alternative to this action, the City may utilize the municipal infraction process to abate the nuisance.

(Code of Iowa, Sec. 364.12[3h])

145.08 COSTS. Costs incurred under Section 145.07 shall be paid out of the City treasury. Such costs shall be charged to the owner of the premises involved and levied as a special assessment against the land on which the building or structure is located, and shall be certified to the County Treasurer for collection in the manner provided for other taxes. In addition, the City may take any other action deemed appropriate to recover costs incurred.

(Code of Iowa, Sec. 364.12[3h])

November 19, 2018

Tom Daniel

224 N. Main St

Carroll, IA 51401

City of Carroll:

I am requesting a hearing with the City Council of Carroll concerning the property at 224 N. Main in Carroll, IA.

Sincerely,

Tom Daniel

A handwritten signature in cursive script that reads "Thomas L. Daniel". The signature is written in black ink and is positioned below the printed name "Tom Daniel".

Rec'd 11/19/2018
@ 3pm las