



City Council Meeting

Monday, June 12, 2023 at 5:15 pm

LOCATION OF MEETING:

City Hall Council Chambers, 627 N. Adams Street, Carroll, Iowa 51401

NOTICE

In addition to attending the meeting in person, the public can watch the meeting live from the City's Cable Access Channel CAAT6 available on Western Iowa Network and Mediacom or on the City's YouTube channel by going to: <https://www.youtube.com/CityofCarrollIowa> If you choose to watch live on YouTube you are encouraged to subscribe to the City's YouTube channel so you can access the meeting live when it starts. CAAT6 and YouTube meeting feeds are a view only option and you will not be able to participate in the meeting via CAAT6 or YouTube.

The City of Carroll will make the meeting available telephonically via zoom for those individuals who wish to attend remotely. Individuals wishing to attend remotely need to contact the City at 712-792-1000 by 3:00 PM the day of the meeting to make arrangements.

AGENDA

1. Pledge of Allegiance
2. Roll Call
3. Introduction of New Employee - Aquatics/Fitness Specialist Grant Kraus
4. Consent Agenda
 - a. Approval of Minutes of the May 22, 2023 Meeting
 - b. Approval of Bills and Claims
 - c. Licenses and Permits:
 - Renewal of Special Class "C" Retail Alcohol License - *Pizza Hut*
 - Outdoor Service (July 24, 2023 - RAGBRAI) - *Carroll Brewing Company*
 - Cigarette Permits
 - d. Acceptance of Tobacco Settlement Agreements
5. Oral Requests and Communications from the Audience

Members of the public wishing to address the Council for items not on the agenda are asked to approach the podium and wait to be recognized. After recognition, the person shall state their name and address for the record. Statement or questions are limited to five (5) minutes.

6. Ordinances

a. Ordinance for the Eighth Amended and Restated Urban Renewal Plan by Adding the Tenth Amended Project Area and the Fourteenth Amended Project Area to the Division of Revenue

Also see item 7.a - [August 8, 2022](#) - Discussion: Court Street LLC Tax Abatement Request

and item 7.b - [February 13, 2023](#) - Court Street, LLC Tax Abatement Request

and item 7.d - [April 24, 2023](#) - Eighth Amended and Restated Central Business District Urban Renewal Plan

and item 6.b - [May 22, 2023](#) - Eighth Amended and Restated Urban Renewal Plan

7. Resolutions

a. FY 2024 Liability, Property & Worker Compensation Insurance Renewal

b. Adams Street Reconstruction

- Report of Bid Opening
- Consideration of Bids and Award of Contract
- Resolution Approving Contract and Bond

Also see item VII.A – [October 25, 2021](#) - Adams Street Reconstruction – Agreement for Engineering Services

and item 7.a – [March 14, 2022](#) - Adams Street Reconstruction – Project Schedule

and item 8.a – [October 10, 2022](#) - Adams Street Reconstruction – Public Information Meetings

and item 6.c – [May 8, 2023](#) - Adams Street Reconstruction –

- Ahlers & Cooney Engagement Agreement
- Resolution Approving Petition and Waivers
- Resolution of Necessity for the Adams Street Reconstruction, Ordering Construction of the Project,

Approving Preliminary Plat and Schedule of Assessments and Estimate of Cost, Tentative Approval of

Plans, Specifications, Form of Contract and Final Estimate of Cost, and Fixing a Date for a Public Hearing

on Final Adoption of Plans, Specifications, Form of Contract and Estimate of Cost and a Date Construction Bids will be Received for the Project

- Current Project Schedule

and item 6.a – [May 22, 2023](#) – Adams Street Reconstruction –

- Public Hearing on Proposed Plans, Specifications, Form of Contract and Estimated Cost
- Consideration of Adoption of Plans, Specifications, Form of Contract and Estimate Cost

c. Street Maintenance Facility

- Fund Balance Expenditure
- Asphalt Replacement Proposal

Also see item VII.A – [August 24, 2020](#) - Street Maintenance Facility - Public Hearing on Plans, Specifications, Form of Contract and Estimated Cost and Consideration of Adoption of Plans, Specifications, Form of Contract and Estimated Cost

and item VI.C – [September 28, 2020](#) - Street Maintenance Facility - Report of Bid Opening and Consideration of Award of Bid

and item VII.A – [February 8, 2021](#) - Street Maintenance Facility - Bridge Crane

and item VIII.B – [February 22, 2021](#) – Street Maintenance Facility - Change Order No. 1

and item 7.a – [January 24, 2022](#) - Street Maintenance Facility - Change Order No. 2

and item 3.g – [June 27, 2022](#) - Street Maintenance Facility - Change Order No. 3

and item 8.a – [March 13, 2023](#) - Street Maintenance Facility – Certificate of Substantial Completion

and item 14 – [April 10, 2023](#) – Street Maintenance Facility – Change Order No. 4

d. Water Well No. 19 Rehabilitation

Also see item 7.c – [October 10, 2022](#) - Water Well No. 19 Rehabilitation

And item 6.b – [December 12, 2022](#) – Water Well No. 19 Rehabilitation

e. Water HSPS Pump Replacement

- Professional Services Agreement

f. Bridge Inspection Proposal

g. Carroll Urban Revitalization Plan

- Public Hearing on the matter of the adoption of the 2023 Amendment to the Carroll Urban Revitalization Plan

- Resolution adopting the proposed 2023 Amendment to the Carroll Urban Revitalization Plan

Also see item 7.a - [August 8, 2022](#) - Discussion: Court Street LLC Tax Abatement Request

and item 7.b - [February 13, 2023](#) - Court Street, LLC Tax Abatement Request

and item 6.c - [May 22, 2023](#) - Carroll Urban Revitalization Plan

h. \$350,000 General Obligation Capital Loan Note, Taxable Series 2023

- Resolution approving and authorizing a form of Loan Agreement and authorizing and providing for the issuance, and levying a tax to pay the Note

See also item 6.c - [February 28, 2022](#) - Not to Exceed \$2,650,000 General Obligation Capital Loan Notes (Street Improvements)

and item 6.d - [March 14, 2022](#) - Not to Exceed \$2,650,000 General Obligation Capital Loan Notes (Street Improvements)

i. Audit Services Proposal for Fiscal Years 2023, 2024 & 2025

j. Housing Discussion

- General Housing Discussion
- Resolution Adopting a Revised Infill Housing Incentive Program

Also see item 8.a - [July 11, 2022](#) - Housing Incentives

and item 7.e - [July 25, 2022](#) - Infill Housing Incentive Program

and item 7.c - [August 22, 2022](#) - Infill Housing Incentive Program

and [Infill Housing Incentive Program](#) on the City's website

k. Pocket Park Ground Lease - Fridley Theaters

8. Reports

a. One Ton Pick Up Truck - Golf Course

Also see item 7.b - [August 8, 2022](#) - Report of Proposal Opening - Golf Truck - 2022

b. Golf Cart GPS Purchase

Also see item 7.d - [May 8, 2023](#) - Report of Bid Opening - Golf Cars

9. Committee Reports (Informational Only)

10. Comments from the Mayor

11. Comments from the City Council

12. Comments from the City Manager

13. Adjourn

June Meetings:

- * Airport Commission – June 12, 2023 – Airport Terminal Building - 21177 Quail Ave
- * ~~Planning and Zoning Commission~~ – June 14, 2023 – City Hall – 627 N Adams St
- * Library Board of Trustees – June 19, 2023 – Carroll Public Library – 118 E 5th St
- * City Council – June 26, 2023 – City Hall – 627 N Adams St

www.cityofcarroll.com

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.

| Agenda published on 06/08/2023 at 4:19 PM

COUNCIL MEETING

MAY 22, 2023

(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 Council Chambers, City Hall, 627 N Adams Street. Council Members present: Kyle Bauer, Misty Boes, Tom Bordenaro, LaVern Dirx, Carolyn Siemann and JJ Schreck. Absent: None. Mayor Mark Beardmore 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.

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It was moved by Bordenaro, seconded by Schreck, to approve the following items on the consent agenda: a) minutes of the May 8, 2023 Council meeting, as written; b) bills and claims in the amount of \$578,010.67; c) Licenses and Permits: Renewal of Class “C” Retail Alcohol License – *Brothers on Main*, Renewal of Class “C” Retail Alcohol License – *Casey’s General Store #3025*, Outdoor Service (June 10, 2023 – Ronald McDonald House Fundraising Event & July 24, 2023 – RAGBRAI) – *Kerps Bar & Grill*, New 5-day Special Class “C” Retail Alcohol License with Outdoor Service (August 9, 2023 – Chamber Night Shift) – *Top of Iowa Lucky Wife*, New 5-day Class “C” Retail Alcohol License with Outdoor Service (July 24, 2023 – RAGBRAI) – *Carroll Moose Lodge #273*, Resolution No. 23-32, Allowing Lucky Wife Wine Slushies to Sell Alcoholic Beverages in Rolling Hills Park and New 5-day Special Class “C” Retail Alcohol License – *Lucky Wife Wine Slushies*; and d) Council appointments: Cynthia Scaturico – Parks, Recreation and Cultural Advisory Board (3-year term to expire 5-31-26), Joshua Sporrer – Parks, Recreation and Cultural Advisory Board (3-year term to expire 5-31-26) and Chad Ross – Parks, Recreation and Cultural Advisory Board (3-year term to expire 5-31-26). On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

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There were no oral requests or communications from the audience.

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An Ordinance Amending the Code of Ordinances by Amending Provisions Pertaining to Street Grades for Adams Street from U.S. Hwy 30 to north of 13th Street was introduced by Council Member Siemann.

It was moved by Siemann, seconded by Boes, to approve the first reading and waive the second and third readings of said Ordinance. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

It was moved by Dirx, seconded by Siemann, to adopt said Ordinance No. 2303. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

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At 5:20 p.m. Mayor Beardmore opened a public hearing on the Proposed Plans, Specifications, Form of Contract and Estimated Cost for the Adams Street Reconstruction Project. Mayor Beardmore closed public hearing at 5:30 p.m.

It was moved by Bordenaro, seconded by Siemann, to allocate Water Utility Funds and Sewer Utility Funds and re-allocate the Sewer Utility/TIF Streetscape Phase 11 Funds to the Adams Street Reconstruction Project and approve Resolution No. 23-33, Adopting Plans, Specifications, Form of Contract and Estimated Cost for the Adams Street Reconstruction Project. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

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At 5:44 p.m. Mayor Beardmore opened a public hearing on the proposed Eighth Amended and Restated Urban Renewal Plan for the Central Business District Project Area. Mayor Beardmore closed public hearing at 5:46 p.m.

It was moved by Bordenaro, seconded by Schreck, to approve Resolution No. 23-34, Determining an Area of the City to be an Economic Development and Blighted Area, and that the Rehabilitation, Conservation, Redevelopment, Development or a Combination Thereof, of Such Area is Necessary in the Interest of the Public Health, Safety or Welfare of the Residents of the City; Designating Such Area as Appropriate for Urban Renewal Projects; and Adopting the Eighth Amended and Restated Urban Renewal Plan for the Central Business District Project Area. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

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It was moved by Dirx, seconded by Seimann, to approve Resolution No. 23-35, Determining the Necessity and Fixing a Date for a Public Hearing on the Matter of the Adoption of a Proposed 2023 Amendment to the Carroll Urban Revitalization Plan. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

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It was moved by Dirx, seconded by Bordenaro, to allocate a minimum of \$100,000 of American Rescue Plan Act (ARPA) funds, \$100,000 of Hotel/Motel funds and \$153,080 of

Local Option Sales Tax funds towards the Merchants Park Baseball Stadium Project – 2023 and approve Resolution No. 23-36, Professional Services Agreement with Shive-Hattery, Inc. to provide design phase services in the amount of \$69,500.00 for the Merchants Park Baseball Stadium Project – 2023. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

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At 6:02 p.m. Mayor Beardmore opened a public hearing on the FY 2022/2023 Budget Amendment #2. Mayor Beardmore closed said public hearing at 6:04 p.m.

It was moved by Schreck, seconded by Bauer, to approve Resolution No. 23-37, Amending the Current Budget for the Fiscal Year Ending June 30, 2023. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

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Council conducted an appeal hearing, as requested by dog owner Madeilline Preston, for a vicious animal order declared by the Carroll Police Department in accordance with City Code Chapters 55 and 56. Council Member Kyle Bauer recused himself from the appeal hearing due to a conflict of interest. All witnesses were sworn in by Deputy City Clerk Deb Goetzinger.

The appeal was convened by Mayor Mark Beardmore. Police Chief Brad Burke, Police Officer Matt Kennebeck and Marlene Leonard gave testimony in favor of the Order.

Madeilline Preston and Billie Martin gave testimony against the Order.

It was moved by Schreck, seconded by Siemann, to affirm the Carroll Police Department’s order that designated the dog owned by Madeilline Preston a vicious dog. On roll call vote: Ayes: Boes, Bordenaro, Dirx, Schreck and Siemann. Nays: None. Abstain: Bauer. Absent: None. Motion carried 5-0.

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It was moved by Bordenaro, seconded by Bauer, to adjourn at 6:29 p.m. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

Mark E. Beardmore, Mayor

ATTEST:

Laura A. Schaefer, City Clerk


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=====PAYMENT DATES=====
PAID ITEMS DATES : 5/19/2023 THRU 6/08/2023
PARTIALLY ITEMS DATES: 5/19/2023 THRU 6/08/2023
UNPAID ITEMS DATES :

=====ITEM DATES=====
5/19/2023 THRU 6/08/2023
5/19/2023 THRU 6/08/2023
5/19/2023 THRU 6/08/2023

=====POSTING DATES=====
5/19/2023 THRU 6/08/2023
5/19/2023 THRU 6/08/2023
5/19/2023 THRU 6/08/2023
  
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VENDOR	VENDOR NAME	DESCRIPTION	GROSS AMT	PAYMENTS	CHECK#	CHECK DT	BALANCE
01-003940	A T & T MOBILITY	CELL PHONES AND AIR CARDS	826.40	826.40-	127196	6/07/23	0.00
		** TOTALS **	826.40	826.40-			0.00
01-001720	ACCESS SYSTEMS	COPIER CONTRACT	112.09	0.00	000000	0/00/00	112.09
		** TOTALS **	112.09	0.00			112.09
01-001704	ACCO	POOL CHEMICALS	4,947.85	0.00	000000	0/00/00	4,947.85
01-001704	ACCO	PUMP SEAL LID	129.64	0.00	000000	0/00/00	129.64
		** TOTALS **	5,077.49	0.00			5,077.49
01-001621	ACE HARDWARE	SUPPLIES	11.99	0.00	000000	0/00/00	11.99
01-001621	ACE HARDWARE	SUPPLIES	29.96	0.00	000000	0/00/00	29.96
01-001621	ACE HARDWARE	AIR GAUGE	15.98	0.00	000000	0/00/00	15.98
01-001621	ACE HARDWARE	SUPPLIES	7.99	0.00	000000	0/00/00	7.99
01-001621	ACE HARDWARE	SUPPLIES	67.96	0.00	000000	0/00/00	67.96
01-001621	ACE HARDWARE	SUPPLIES	8.99	0.00	000000	0/00/00	8.99
01-001621	ACE HARDWARE	CHECK VALVE REPLACEMENT	17.48	0.00	000000	0/00/00	17.48
01-001621	ACE HARDWARE	SUPPLIES	38.97	0.00	000000	0/00/00	38.97
01-001621	ACE HARDWARE	CLEANING SUPPLIES	13.97	0.00	000000	0/00/00	13.97
01-001621	ACE HARDWARE	CLEANING SUPPLIES	20.97	0.00	000000	0/00/00	20.97
01-001621	ACE HARDWARE	SUPPLIES	11.99	0.00	000000	0/00/00	11.99
01-001621	ACE HARDWARE	SUPPLIES	54.94	0.00	000000	0/00/00	54.94
01-001621	ACE HARDWARE	ROPE	12.99	0.00	000000	0/00/00	12.99
01-001621	ACE HARDWARE	EXTENSION CORD	4.99	0.00	000000	0/00/00	4.99
01-001621	ACE HARDWARE	SUPPLIES	11.98	0.00	000000	0/00/00	11.98
01-001621	ACE HARDWARE	KEY REPLACEMENT	11.67	0.00	000000	0/00/00	11.67
01-001621	ACE HARDWARE	GLASS CLEANER	4.99	0.00	000000	0/00/00	4.99
01-001621	ACE HARDWARE	SUPPLIES	11.99	0.00	000000	0/00/00	11.99
01-001621	ACE HARDWARE	METAL HOOKS	19.96	0.00	000000	0/00/00	19.96
01-001621	ACE HARDWARE	SUPPLIES	78.92	0.00	000000	0/00/00	78.92
01-001621	ACE HARDWARE	PAINT	42.99	0.00	000000	0/00/00	42.99
01-001621	ACE HARDWARE	SUPPLIES	32.98	0.00	000000	0/00/00	32.98
		** TOTALS **	534.65	0.00			534.65
01-003484	ADAPTIVE AUDIOLOGY SOLUTI	PRE-EMPLOYMENT - KRAUS	35.00	0.00	000000	0/00/00	35.00
		** TOTALS **	35.00	0.00			35.00
01-001910	AHLERS & COONEY P.C.	ADAMS ST. RECONSTRUCTION	57.00	0.00	000000	0/00/00	57.00
01-001910	AHLERS & COONEY P.C.	MISC UR MATTER	99.00	0.00	000000	0/00/00	99.00
01-001910	AHLERS & COONEY P.C.	8TH AMENDED UR PLAN	525.00	0.00	000000	0/00/00	525.00
01-001910	AHLERS & COONEY P.C.	URBAN REVITALIZATION PLAN	2,388.00	0.00	000000	0/00/00	2,388.00
		** TOTALS **	3,069.00	0.00			3,069.00
01-002178	ALEX KLEVER	INTERVIEW EXPENSES	12.84	12.84-	127187	6/02/23	0.00

=====PAYMENT DATES=====		=====ITEM DATES=====		=====POSTING DATES=====								
PAID ITEMS DATES	:	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023							
PARTIALLY ITEMS DATES:	:	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023							
UNPAID ITEMS DATES	:	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023							
VENDOR	----	VENDOR NAME	-----	DESCRIPTION		GROSS AMT	PAYMENTS	CHECK#	CHECK DT	----	BALANCE	---
		** TOTALS **				12.84	12.84-				0.00	
01-012650		ALLIANT ENERGY-IES UTILIT		GAS BILLS		5,305.20	5,305.20-	127198	6/07/23		0.00	
		** TOTALS **				5,305.20	5,305.20-				0.00	
01-002370		ARNOLD MOTOR SUPPLY		GREASE		40.14	0.00	000000	0/00/00		40.14	
01-002370		ARNOLD MOTOR SUPPLY		WRENCH		16.99	0.00	000000	0/00/00		16.99	
01-002370		ARNOLD MOTOR SUPPLY		SUPPLIES		13.88	0.00	000000	0/00/00		13.88	
01-002370		ARNOLD MOTOR SUPPLY		FUEL FILTER		6.69	0.00	000000	0/00/00		6.69	
		** TOTALS **				77.70	0.00				77.70	
01-003515		BOMGAARS		LANDSCAPING SUPPLIES		33.98	0.00	000000	0/00/00		33.98	
01-003515		BOMGAARS		SHOVELS		45.98	0.00	000000	0/00/00		45.98	
01-003515		BOMGAARS		SUPPLIES		19.98	0.00	000000	0/00/00		19.98	
01-003515		BOMGAARS		SUPPLIES		13.98	0.00	000000	0/00/00		13.98	
01-003515		BOMGAARS		2 WHEEL CART		79.99	0.00	000000	0/00/00		79.99	
01-003515		BOMGAARS		ROUNDUP SPRAYERS		53.98	0.00	000000	0/00/00		53.98	
01-003515		BOMGAARS		WEED SPRAY		86.98	0.00	000000	0/00/00		86.98	
01-003515		BOMGAARS		SUPPLIES		139.65	0.00	000000	0/00/00		139.65	
01-003515		BOMGAARS		BOX COVER		0.80	0.00	000000	0/00/00		0.80	
01-003515		BOMGAARS		GLOVES		15.98	0.00	000000	0/00/00		15.98	
		** TOTALS **				491.30	0.00				491.30	
01-003661		BREDA TELEPHONE CORPORATI		LOCAL AND LONG DISTANCE		3,621.79	3,621.79-	127189	6/02/23		0.00	
		** TOTALS **				3,621.79	3,621.79-				0.00	
01-003670		BRIGGS INC OF OMAHA		AIR FILTERS		82.08	0.00	000000	0/00/00		82.08	
01-003670		BRIGGS INC OF OMAHA		SUMP PUMP		634.40	0.00	000000	0/00/00		634.40	
01-003670		BRIGGS INC OF OMAHA		BLACK PIPE		92.91	0.00	000000	0/00/00		92.91	
		** TOTALS **				809.39	0.00				809.39	
01-003791		CAPITAL ONE		PROGRAM SUPPLIES		25.15	25.15-	127190	6/02/23		0.00	
01-003791		CAPITAL ONE		SUPPLIES		113.87	113.87-	127190	6/02/23		0.00	
01-003791		CAPITAL ONE		PLANT SUPPLIES		54.83	54.83-	127190	6/02/23		0.00	
01-003791		CAPITAL ONE		SUPPLIES		22.86	22.86-	127190	6/02/23		0.00	
01-003791		CAPITAL ONE		PROGRAM SUPPLIES		57.72	57.72-	127190	6/02/23		0.00	
01-003791		CAPITAL ONE		TOWELS FOR RENTAL		19.85	19.85-	127190	6/02/23		0.00	
01-003791		CAPITAL ONE		PROGRAM SUPPLIES		63.46	63.46-	127190	6/02/23		0.00	
01-003791		CAPITAL ONE		PROGRAM SUPPLIES		40.60	40.60-	127190	6/02/23		0.00	
		** TOTALS **				398.34	398.34-				0.00	
01-004138		CAPITAL SANITARY SUPPLY		AUTO SCRUBBER HOSE		34.58	0.00	000000	0/00/00		34.58	
01-004138		CAPITAL SANITARY SUPPLY		SUPPLIES		112.82	0.00	000000	0/00/00		112.82	
01-004138		CAPITAL SANITARY SUPPLY		SUPPLIES		28.50	0.00	000000	0/00/00		28.50	

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=====PAYMENT DATES=====
PAID ITEMS DATES : 5/19/2023 THRU 6/08/2023
PARTIALLY ITEMS DATES: 5/19/2023 THRU 6/08/2023
UNPAID ITEMS DATES :

=====ITEM DATES=====
5/19/2023 THRU 6/08/2023
5/19/2023 THRU 6/08/2023
5/19/2023 THRU 6/08/2023

=====POSTING DATES=====
5/19/2023 THRU 6/08/2023
5/19/2023 THRU 6/08/2023
5/19/2023 THRU 6/08/2023
  
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VENDOR	VENDOR NAME	DESCRIPTION	GROSS AMT	PAYMENTS	CHECK#	CHECK DT	BALANCE
01-004138	CAPITAL SANITARY SUPPLY	SUPPLIES	246.00	0.00	000000	0/00/00	246.00
01-004138	CAPITAL SANITARY SUPPLY	SUPPLIES	82.00	0.00	000000	0/00/00	82.00
01-004138	CAPITAL SANITARY SUPPLY	MP - SUPPLIES	343.14	0.00	000000	0/00/00	343.14
01-004138	CAPITAL SANITARY SUPPLY	CLEANING SUPPLIES	77.68	0.00	000000	0/00/00	77.68
01-004138	CAPITAL SANITARY SUPPLY	SUPPLIES	155.36	0.00	000000	0/00/00	155.36
01-004138	CAPITAL SANITARY SUPPLY	SUPPLIES	66.02	0.00	000000	0/00/00	66.02
		** TOTALS **	1,146.10	0.00			1,146.10
01-004122	CARROLL AREA CHILD CARE	FY 23 FUNDING REQUEST	17,000.00	0.00	000000	0/00/00	17,000.00
		** TOTALS **	17,000.00	0.00			17,000.00
01-000747	CARROLL AUTO SUPPLY	#53 - OIL AND FILTERS	62.57	0.00	000000	0/00/00	62.57
		** TOTALS **	62.57	0.00			62.57
01-004133	CARROLL BROADCASTING CO.	RADIO ADS	67.00	0.00	000000	0/00/00	67.00
01-004133	CARROLL BROADCASTING CO.	RADIO ADS	67.00	0.00	000000	0/00/00	67.00
01-004133	CARROLL BROADCASTING CO.	RADIO ADS	66.00	0.00	000000	0/00/00	66.00
		** TOTALS **	200.00	0.00			200.00
01-004146	CARROLL CONTROL SYSTEMS	BACKFLOW CHECK	85.00	0.00	000000	0/00/00	85.00
		** TOTALS **	85.00	0.00			85.00
01-004155	CARROLL COUNTY	GASOLINE	5,552.18	0.00	000000	0/00/00	5,552.18
		** TOTALS **	5,552.18	0.00			5,552.18
01-004170	CARROLL COUNTY RECORDER	8TH AMENDED UR RECORDING	187.00	0.00	000000	0/00/00	187.00
		** TOTALS **	187.00	0.00			187.00
01-004174	CARROLL COUNTY SHERIFF	MAY FINGERPRINTS	120.00	0.00	000000	0/00/00	120.00
		** TOTALS **	120.00	0.00			120.00
01-024005	CARROLL EYE CARE ASSOC.	SAFETY GLASSES KLUVER	149.75	0.00	000000	0/00/00	149.75
		** TOTALS **	149.75	0.00			149.75
01-004195	CARROLL GLASS CO.	DOOR SWEEP & THRESHOLD	207.50	0.00	000000	0/00/00	207.50
		** TOTALS **	207.50	0.00			207.50
01-004200	CARROLL LUMBER	CEDAR SHIMS - MAIN BREAK	145.00	0.00	000000	0/00/00	145.00
		** TOTALS **	145.00	0.00			145.00
01-002977	CARROLL REFUSE SERVICE	MAY TRASH COLLECTIONS	13,635.53	13,635.53-	127194	6/07/23	0.00
		** TOTALS **	13,635.53	13,635.53-			0.00
01-004237	CARROLL VETERINARY CLINIC	DOG X-RAY FOLLOWUP	150.25	0.00	000000	0/00/00	150.25

=====PAYMENT DATES=====		=====ITEM DATES=====		=====POSTING DATES=====		
PAID ITEMS DATES	: 5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	
PARTIALLY ITEMS DATES:	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	
UNPAID ITEMS DATES	:	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	
VENDOR	---- VENDOR NAME -----	DESCRIPTION	GROSS AMT	PAYMENTS	CHECK# CHECK DT	----BALANCE---
		** TOTALS **	150.25	0.00		150.25
01-002998	CENTURYLINK	BACKUP TELEPHONE	30.28	30.28-	127170 5/24/23	0.00
01-002998	CENTURYLINK	BACKUP TELEPHONE	158.28	158.28-	127171 5/24/23	0.00
		** TOTALS **	188.56	188.56-		0.00
01-001148	CERTIFIED TESTING SERVICE	REC CENTER TESTING	574.00	0.00	000000 0/00/00	574.00
		** TOTALS **	574.00	0.00		574.00
01-004137	CHAMBER OF COMMERCE	EMPLOYEE SERVICE AWARDS	125.00	0.00	000000 0/00/00	125.00
01-004137	CHAMBER OF COMMERCE	TOURISM PROMOTION	13,325.26	0.00	000000 0/00/00	13,325.26
		** TOTALS **	13,450.26	0.00		13,450.26
01-001393	CHAMPION FORD INC.	#53 - DOOR GLASS FRAME	125.03	0.00	000000 0/00/00	125.03
		** TOTALS **	125.03	0.00		125.03
01-002867	CINTAS FIRST AID & SAFETY	GLOVES	79.52	0.00	000000 0/00/00	79.52
		** TOTALS **	79.52	0.00		79.52
01-004525	CITY OF CARROLL	DOWNTOWN RESTROOM WATER BILL	44.78	44.78-	127162 5/23/23	0.00
		** TOTALS **	44.78	44.78-		0.00
01-004656	CLARKE MOSQUITO CONTROL	MOSQUITO CONTROL SUPPLIES	1,636.80	0.00	000000 0/00/00	1,636.80
		** TOTALS **	1,636.80	0.00		1,636.80
01-003633	CLEANING SOLUTIONS INC	MAY CITY HALL CLEANING	2,080.00	0.00	000000 0/00/00	2,080.00
01-003633	CLEANING SOLUTIONS INC	MAY PD CLEANING	624.00	0.00	000000 0/00/00	624.00
01-003633	CLEANING SOLUTIONS INC	MAY REC CENTER CLEANING	2,184.00	0.00	000000 0/00/00	2,184.00
		** TOTALS **	4,888.00	0.00		4,888.00
01-004835	COMMERCIAL SAVINGS BANK	MAY ACH PROCESSING FEES	125.82	125.82-	000000 5/25/23	0.00
01-004835	COMMERCIAL SAVINGS BANK	FEDERAL WITHHOLDINGS	13,477.98	13,477.98-	001551 6/01/23	0.00
01-004835	COMMERCIAL SAVINGS BANK	FICA WITHHOLDING	16,721.98	16,721.98-	001551 6/01/23	0.00
01-004835	COMMERCIAL SAVINGS BANK	MEDICARE WITHHOLDING	5,128.98	5,128.98-	001551 6/01/23	0.00
		** TOTALS **	35,454.76	35,454.76-		0.00
01-004836	COMMUNITY OIL CO. INC.	RED FUEL	1,051.20	0.00	000000 0/00/00	1,051.20
		** TOTALS **	1,051.20	0.00		1,051.20
01-003145	CORE AND MAIN LP	SADDLES AND BUSHINGS	215.00	0.00	000000 0/00/00	215.00
		** TOTALS **	215.00	0.00		215.00
01-003214	CORE-MARK MIDCONTINENT IN	CONCESSIONS	1,836.34	0.00	000000 0/00/00	1,836.34
01-003214	CORE-MARK MIDCONTINENT IN	CONCESSIONS	2,388.35	0.00	000000 0/00/00	2,388.35

=====PAYMENT DATES=====		=====ITEM DATES=====		=====POSTING DATES=====		
PAID ITEMS DATES	: 5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	
PARTIALLY ITEMS DATES:	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	
UNPAID ITEMS DATES	:	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	
VENDOR	---- VENDOR NAME -----	DESCRIPTION	GROSS AMT	PAYMENTS	CHECK# CHECK DT	----BALANCE---
		** TOTALS **	4,224.69	0.00		4,224.69
01-005395	D & K PRODUCTS	SEED & FERTILIZER	1,237.75	0.00	000000 0/00/00	1,237.75
		** TOTALS **	1,237.75	0.00		1,237.75
01-003988	DAKOTA SUPPLY GROUP	CURB RUNNERS	1,355.15	0.00	000000 0/00/00	1,355.15
		** TOTALS **	1,355.15	0.00		1,355.15
01-003485	DALE POTTEBAUM	HRA CHECK	6,976.94	6,976.94-	127188 6/02/23	0.00
		** TOTALS **	6,976.94	6,976.94-		0.00
01-000854	DEARBORN NATIONAL	JUNE LIFE INSURANCE PREMIUMS	348.49	348.49-	127186 6/02/23	0.00
		** TOTALS **	348.49	348.49-		0.00
01-003924	DELTA DENTAL	JUNE DENTAL PREMIUMS	1,233.68	1,233.68-	127161 5/23/23	0.00
		** TOTALS **	1,233.68	1,233.68-		0.00
01-005645	DEPARTMENT OF PUBLIC SAFE	APR-JUN IOWA SYSTEM	606.00	0.00	000000 0/00/00	606.00
		** TOTALS **	606.00	0.00		606.00
01-006270	DREES HEATING & PLUMBING	CAMERA REPAIRS	103.00	0.00	000000 0/00/00	103.00
		** TOTALS **	103.00	0.00		103.00
01-006275	DREES OIL CO. INC.	DIESEL FUEL	1,481.94	0.00	000000 0/00/00	1,481.94
01-006275	DREES OIL CO. INC.	UNLEADED GASOLINE	1,426.52	0.00	000000 0/00/00	1,426.52
		** TOTALS **	2,908.46	0.00		2,908.46
01-006725	EARL MAY STORE	FLOWERS FOR CLUBHOUSE	319.71	0.00	000000 0/00/00	319.71
		** TOTALS **	319.71	0.00		319.71
01-012590	ECHO ELECTRIC SUPPLY	SUPPLIES	42.21	42.21-	127197 6/07/23	0.00
		** TOTALS **	42.21	42.21-		0.00
01-007253	ELECTRIC MOTOR SERVICE LL	GRIT PUMP MOTOR	186.40	0.00	000000 0/00/00	186.40
		** TOTALS **	186.40	0.00		186.40
01-003971	EMPLOYEE BENEFIT SYSTEMS	JUNE HRA PARTICIPANT FEES	392.00	392.00-	000000 6/07/23	0.00
01-003971	EMPLOYEE BENEFIT SYSTEMS	HRA CHECKS	2,690.66	2,690.66-	000000 5/25/23	0.00
		** TOTALS **	3,082.66	3,082.66-		0.00
01-007383	ENVIRONMENTAL HEALTH DEPA	POOL & SPA REGISTRATIONS	964.00	0.00	000000 0/00/00	964.00
		** TOTALS **	964.00	0.00		964.00
01-008050	FASTENAL COMPANY	SAFETY GLASSES	78.52	0.00	000000 0/00/00	78.52

=====PAYMENT DATES=====		=====ITEM DATES=====		=====POSTING DATES=====		
PAID ITEMS DATES	: 5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	
PARTIALLY ITEMS DATES:	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	
UNPAID ITEMS DATES	:	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	
VENDOR	---- VENDOR NAME -----	DESCRIPTION	GROSS AMT	PAYMENTS	CHECK# CHECK DT	----BALANCE---
01-008050	FASTENAL COMPANY	SAFETY SUPPLIES - GAUGES	133.03	0.00	000000 0/00/00	133.03
		** TOTALS **	211.55	0.00		211.55
01-006860	FELD FIRE EQUIPMENT CO.	CHARGER REPAIRS	182.09	0.00	000000 0/00/00	182.09
01-006860	FELD FIRE EQUIPMENT CO.	GRASS TRUCK REPAIRS	140.33	0.00	000000 0/00/00	140.33
		** TOTALS **	322.42	0.00		322.42
01-000633	FILTER CARE	FILTER CLEANING	228.16	0.00	000000 0/00/00	228.16
		** TOTALS **	228.16	0.00		228.16
01-002806	FOUNDATION ANALYTICAL LAB	LAB TESTING	1,765.00	0.00	000000 0/00/00	1,765.00
01-002806	FOUNDATION ANALYTICAL LAB	LAB TESTING	68.00	0.00	000000 0/00/00	68.00
		** TOTALS **	1,833.00	0.00		1,833.00
01-003534	FUSEBOX MARKETING	WEB UPDATES AND MAINT.	615.00	0.00	000000 0/00/00	615.00
01-003534	FUSEBOX MARKETING	NOV. WEB MAINTENANCE	255.00	0.00	000000 0/00/00	255.00
01-003534	FUSEBOX MARKETING	JUNE WEB MAINTENANCE	255.00	0.00	000000 0/00/00	255.00
		** TOTALS **	1,125.00	0.00		1,125.00
01-009500	GEHLING WELDING & REPAIR	#34 CHAIN	141.09	0.00	000000 0/00/00	141.09
		** TOTALS **	141.09	0.00		141.09
01-002567	GEHLPRO WELDING	WELD GROUND ROD	37.50	0.00	000000 0/00/00	37.50
		** TOTALS **	37.50	0.00		37.50
01-001992	GOLF SERVICES LLC	JUNE CLUBHOUSE MANAGER	4,100.00	0.00	000000 0/00/00	4,100.00
		** TOTALS **	4,100.00	0.00		4,100.00
01-010156	GRAPHIC EDGE LLC	SPRING SOCCER T-SHIRT	21.99	0.00	000000 0/00/00	21.99
01-010156	GRAPHIC EDGE LLC	STAFF SHIRTS	779.40	0.00	000000 0/00/00	779.40
01-010156	GRAPHIC EDGE LLC	BB/SB T-SHIRTS	351.84	0.00	000000 0/00/00	351.84
01-010156	GRAPHIC EDGE LLC	SB T-SHIRTS	351.84	0.00	000000 0/00/00	351.84
01-010156	GRAPHIC EDGE LLC	BB/SB T-SHIRTS	329.85	0.00	000000 0/00/00	329.85
01-010156	GRAPHIC EDGE LLC	BB/SB T-SHIRTS	351.84	0.00	000000 0/00/00	351.84
01-010156	GRAPHIC EDGE LLC	SB T-SHIRTS	395.82	0.00	000000 0/00/00	395.82
01-010156	GRAPHIC EDGE LLC	BB T-SHIRTS	307.86	0.00	000000 0/00/00	307.86
01-010156	GRAPHIC EDGE LLC	BB T-SHIRTS	307.86	0.00	000000 0/00/00	307.86
01-010156	GRAPHIC EDGE LLC	SB T-SHIRTS	417.81	0.00	000000 0/00/00	417.81
01-010156	GRAPHIC EDGE LLC	BB T-SHIRTS	439.80	0.00	000000 0/00/00	439.80
01-010156	GRAPHIC EDGE LLC	BB/SB T-SHIRTS	902.50	0.00	000000 0/00/00	902.50
		** TOTALS **	4,958.41	0.00		4,958.41
01-010193	GROSSMAN & SONS EXCAVATIN	DEMO WELL HOUSE 11TH & EAST ST	4,500.00	0.00	000000 0/00/00	4,500.00
		** TOTALS **	4,500.00	0.00		4,500.00

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=====PAYMENT DATES=====
PAID ITEMS DATES : 5/19/2023 THRU 6/08/2023
PARTIALLY ITEMS DATES: 5/19/2023 THRU 6/08/2023
UNPAID ITEMS DATES :

=====ITEM DATES=====
5/19/2023 THRU 6/08/2023
5/19/2023 THRU 6/08/2023
5/19/2023 THRU 6/08/2023

=====POSTING DATES=====
5/19/2023 THRU 6/08/2023
5/19/2023 THRU 6/08/2023
5/19/2023 THRU 6/08/2023
  
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VENDOR	VENDOR NAME	DESCRIPTION	GROSS AMT	PAYMENTS	CHECK#	CHECK DT	BALANCE
01-001066	HENNINGSSEN CONSTRUCTION	COLD PATCH	928.20	0.00	000000	0/00/00	928.20
		** TOTALS **	928.20	0.00			928.20
01-003436	HICCUP PRODUCTIONS, INC.	PERFORMANCE FEE - JIM COSGROVE	750.00	750.00-	127195	6/07/23	0.00
		** TOTALS **	750.00	750.00-			0.00
01-002869	I SAW THE SIGN LLC	SOCCER TOURNEY BANNERS	985.00	0.00	000000	0/00/00	985.00
		** TOTALS **	985.00	0.00			985.00
01-012552	INDUSTRIAL BEARING SUPP.	BELTS	8.07	0.00	000000	0/00/00	8.07
		** TOTALS **	8.07	0.00			8.07
01-001538	IOWA FINANCE AUTHORITY	6/1/2023 P & I PMTS	701,602.50	701,602.50-	000000	6/01/23	0.00
		** TOTALS **	701,602.50	701,602.50-			0.00
01-003982	IOWA INFORMATION MEDIA GR	MEMORAL DAY HISTORICAL PRESER	205.25	0.00	000000	0/00/00	205.25
		** TOTALS **	205.25	0.00			205.25
01-012666	IOWA ONE CALL	APRIL 2023 LOCATES	118.10	0.00	000000	0/00/00	118.10
		** TOTALS **	118.10	0.00			118.10
01-012685	IOWA SMALL ENGINE CENTER	WEEDEATER HEAD	28.95	0.00	000000	0/00/00	28.95
01-012685	IOWA SMALL ENGINE CENTER	WEEDEATER REPAIRS	21.35	0.00	000000	0/00/00	21.35
		** TOTALS **	50.30	0.00			50.30
01-003751	JACK HENRY ASSOCIATES INC	REMIT PLUS MAINTENANCE	2,684.40	0.00	000000	0/00/00	2,684.40
		** TOTALS **	2,684.40	0.00			2,684.40
01-002453	JASON MATTHEW LAMBERTZ	PRODUCTION COSTS	810.00	0.00	000000	0/00/00	810.00
		** TOTALS **	810.00	0.00			810.00
01-013917	JEO CONSULTING GROUP INC.	WATERMAIN REPLACEMENT	10,340.00	0.00	000000	0/00/00	10,340.00
01-013917	JEO CONSULTING GROUP INC.	IRRIGATION BOOSTER STATION	11,151.00	0.00	000000	0/00/00	11,151.00
		** TOTALS **	21,491.00	0.00			21,491.00
01-003243	JET'S OUTDOOR POWER AND S	SUPPLIES	104.90	0.00	000000	0/00/00	104.90
01-003243	JET'S OUTDOOR POWER AND S	RENTAL OF 40 CARTS	1,660.00	0.00	000000	0/00/00	1,660.00
		** TOTALS **	1,764.90	0.00			1,764.90
01-002163	JR'S UNLOCK SERVICE	KEYS	50.00	0.00	000000	0/00/00	50.00
		** TOTALS **	50.00	0.00			50.00
01-001742	KAM LINE HIGHWAY MARKINGS	HIGHWAY PAINTING	7,550.72	0.00	000000	0/00/00	7,550.72

PAID ITEMS DATES	: 5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023
PARTIALLY ITEMS DATES:	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023
UNPAID ITEMS DATES	:	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023

VENDOR	VENDOR NAME	DESCRIPTION	GROSS AMT	PAYMENTS	CHECK#	CHECK DT	BALANCE
		** TOTALS **	7,550.72	0.00			7,550.72
01-014520	KASPERBAUER CLEANING SER	LAUNDRY RUGS	128.56	0.00	000000	0/00/00	128.56
		** TOTALS **	128.56	0.00			128.56
01-014815	KEYSTONE LABORATORIES	MONTHLY BAC-T	75.00	0.00	000000	0/00/00	75.00
		** TOTALS **	75.00	0.00			75.00
01-015190	KNOBBE PLBG. & HTG.	TOILET REPAIRS	106.54	0.00	000000	0/00/00	106.54
		** TOTALS **	106.54	0.00			106.54
01-002404	MARCO	COPIER CONTRACT	141.80	0.00	000000	0/00/00	141.80
		** TOTALS **	141.80	0.00			141.80
01-001193	MARKET ON 30	CONCESSION SUPPLIES	41.77	0.00	000000	0/00/00	41.77
		** TOTALS **	41.77	0.00			41.77
01-017133	MASTERCARD	SUPPLIES AND CONFERENCE	114.64	114.64-	127163	5/23/23	0.00
01-017133	MASTERCARD	STICKER BADGES AND CAMERA	282.00	282.00-	127164	5/23/23	0.00
01-017133	MASTERCARD	IAWEA CONF. KERSEY	260.00	260.00-	127165	5/23/23	0.00
01-017133	MASTERCARD	SUPPLIES	2,327.29	2,327.29-	127166	5/23/23	0.00
01-017133	MASTERCARD	SUPPLIES, MOVIES AND BOOKS	655.33	655.33-	127167	5/23/23	0.00
01-017133	MASTERCARD	ADOBE/MAIL CHIMP/ZOOM	48.98	48.98-	127172	5/24/23	0.00
		** TOTALS **	3,688.24	3,688.24-			0.00
01-017220	MC FARLAND CLINIC PC	PRE-EMPLOYMENT - KRAUS	186.00	0.00	000000	0/00/00	186.00
		** TOTALS **	186.00	0.00			186.00
01-004021	MC KENZIE RAE KIGER	LIFEGUARD COACH CO-TEACHER	197.44	0.00	000000	0/00/00	197.44
		** TOTALS **	197.44	0.00			197.44
01-017585	MIDWEST WHOLESALE BLDG PR	CONCRETE MIX - CURB	329.80	0.00	000000	0/00/00	329.80
		** TOTALS **	329.80	0.00			329.80
01-017730	MOORHOUSE READY MIX CO.	FRONT SIDEWALK REPLACEMENT	567.88	0.00	000000	0/00/00	567.88
01-017730	MOORHOUSE READY MIX CO.	FOREST ST. MAIN BREAK	649.00	0.00	000000	0/00/00	649.00
01-017730	MOORHOUSE READY MIX CO.	REBAR	7.60	0.00	000000	0/00/00	7.60
01-017730	MOORHOUSE READY MIX CO.	ROW 10TH & NORTHRIDGE	486.75	0.00	000000	0/00/00	486.75
01-017730	MOORHOUSE READY MIX CO.	CONCRETE WWTP PERCH	1,154.75	0.00	000000	0/00/00	1,154.75
01-017730	MOORHOUSE READY MIX CO.	ROW 1605 QUINT AVE	405.63	0.00	000000	0/00/00	405.63
01-017730	MOORHOUSE READY MIX CO.	11TH & EAST SIDEWALK	405.63	0.00	000000	0/00/00	405.63
		** TOTALS **	3,677.24	0.00			3,677.24
01-003529	MURRAY'S WELDING	GRAHAM PARK CREEK PROJECT	7,390.00	0.00	000000	0/00/00	7,390.00

=====PAYMENT DATES=====		=====ITEM DATES=====		=====POSTING DATES=====		
PAID ITEMS DATES	: 5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	
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UNPAID ITEMS DATES	:	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	
VENDOR	---- VENDOR NAME ----	DESCRIPTION	GROSS AMT	PAYMENTS	CHECK# CHECK DT	----BALANCE---
		** TOTALS **	7,390.00	0.00		7,390.00
01-001792	NEW OPPORTUNITIES	FY 23 FUNDING - FINAL	2,786.00	0.00	000000 0/00/00	2,786.00
		** TOTALS **	2,786.00	0.00		2,786.00
01-019124	NORTH CENTRAL LABORATORIE	LAB SUPPLIES & EQUIPMENT	1,223.26	0.00	000000 0/00/00	1,223.26
		** TOTALS **	1,223.26	0.00		1,223.26
01-021050	P & H WHOLESALE INC.	SUPPLIES	171.23	171.23-	127199 6/07/23	0.00
01-021050	P & H WHOLESALE INC.	HEATER VALVE	9.71	9.71-	127199 6/07/23	0.00
01-021050	P & H WHOLESALE INC.	PVC PIPE - TRANSMISSION MAIN	125.30	125.30-	127199 6/07/23	0.00
		** TOTALS **	306.24	306.24-		0.00
01-001949	PERFORMANCE TIRE & SERVIC	#20 OIL CHANGE	39.33	0.00	000000 0/00/00	39.33
01-001949	PERFORMANCE TIRE & SERVIC	#17 OIL CHANGE	40.23	0.00	000000 0/00/00	40.23
01-001949	PERFORMANCE TIRE & SERVIC	#15 OIL CHANGE	37.53	0.00	000000 0/00/00	37.53
01-001949	PERFORMANCE TIRE & SERVIC	#14 OIL CHANGE	40.23	0.00	000000 0/00/00	40.23
01-001949	PERFORMANCE TIRE & SERVIC	#18 OIL CHANGE	59.49	0.00	000000 0/00/00	59.49
01-001949	PERFORMANCE TIRE & SERVIC	#16 OIL CHANGE	40.23	0.00	000000 0/00/00	40.23
		** TOTALS **	257.04	0.00		257.04
01-000169	PERRY JOHNSON	MAY MILEAGE - INSPECTIONS	205.67	0.00	000000 0/00/00	205.67
		** TOTALS **	205.67	0.00		205.67
01-001540	PETTY CASH	AQUATIC CENTER START UP CASH	400.00	400.00-	127168 5/24/23	0.00
		** TOTALS **	400.00	400.00-		0.00
01-021735	POSTMASTER	POSTAGE TO MAIL WATER BILLS	1,834.52	1,834.52-	127182 5/25/23	0.00
		** TOTALS **	1,834.52	1,834.52-		0.00
01-021860	PRESTO-X-COMPANY	PEST CONTROL 627 N ADAMS ST	96.05	0.00	000000 0/00/00	96.05
		** TOTALS **	96.05	0.00		96.05
01-000625	PRODUCTIVITY PLUS ACCOUNT	EQUIPMENT REPAIR PARTS	153.00	153.00-	127193 6/07/23	0.00
01-000625	PRODUCTIVITY PLUS ACCOUNT	REPAIR PARTS	14.82	14.82-	127193 6/07/23	0.00
01-000625	PRODUCTIVITY PLUS ACCOUNT	#31 OIL CHANGE	284.50	284.50-	127193 6/07/23	0.00
		** TOTALS **	452.32	452.32-		0.00
01-001136	R & R SEPTIC SERVICE INC	GREASE TRAP/SEPTIC SYSTEM RPRS	170.00	0.00	000000 0/00/00	170.00
		** TOTALS **	170.00	0.00		170.00
01-000490	RANDALL M. KRAUEL	MILEAGE - SUDAS MTG	86.46	86.46-	127159 5/23/23	0.00
01-000490	RANDALL M. KRAUEL	APWA IA CHAPTER TOP TEN MTG	120.52	120.52-	127192 6/07/23	0.00
		** TOTALS **	206.98	206.98-		0.00

=====PAYMENT DATES=====		=====ITEM DATES=====		=====POSTING DATES=====							
PAID ITEMS DATES	:	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023						
PARTIALLY ITEMS DATES:	:	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023						
UNPAID ITEMS DATES	:	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023						
VENDOR	----	VENDOR NAME	-----	DESCRIPTION		GROSS AMT	PAYMENTS	CHECK#	CHECK DT	----	BALANCE---
01-023640		RAY'S REFUSE SERVICE		MAY TRASH PICKUP		1,682.56	0.00	000000	0/00/00		1,682.56
01-023640		RAY'S REFUSE SERVICE		MAY TRASH COLLECTIONS		37,452.00	37,452.00-	127200	6/07/23		0.00
				** TOTALS **		39,134.56	37,452.00-				1,682.56
01-023815		REGION XII COG		APR-MAY FY 23 FUNDING		1,179.00	0.00	000000	0/00/00		1,179.00
01-023815		REGION XII COG		MAY TAXI PROGRAM DONATIONS		280.00	280.00-	127201	6/07/23		0.00
				** TOTALS **		1,459.00	280.00-				1,179.00
01-023831		RUETER'S		KUBOTA - MOWER REPLACEMENT		23,250.00	0.00	000000	0/00/00		23,250.00
				** TOTALS **		23,250.00	0.00				23,250.00
01-024905		SAFETY-KLEEN CORP.		PARTS WASHER		293.67	0.00	000000	0/00/00		293.67
				** TOTALS **		293.67	0.00				293.67
01-003900		SAMPSON FARMS		NUISANCE 1027 N CARROLL ST		524.08	0.00	000000	0/00/00		524.08
01-003900		SAMPSON FARMS		NUISANCE BURGER KING PROPERTY		309.50	0.00	000000	0/00/00		309.50
				** TOTALS **		833.58	0.00				833.58
01-025250		SHERWIN WILLIAMS CO.		PAINT MACHINE CABLE		98.99	0.00	000000	0/00/00		98.99
01-025250		SHERWIN WILLIAMS CO.		PAINT		222.13	0.00	000000	0/00/00		222.13
01-025250		SHERWIN WILLIAMS CO.		PAINT		72.98	0.00	000000	0/00/00		72.98
01-025250		SHERWIN WILLIAMS CO.		PAINT AND SUPPLIES		124.52	0.00	000000	0/00/00		124.52
				** TOTALS **		518.62	0.00				518.62
01-001652		SNAPPY POPCORN CO. INC.		CHEESE SAUCE & POPCORN		154.00	0.00	000000	0/00/00		154.00
				** TOTALS **		154.00	0.00				154.00
01-025606		SOPPE CHIROPRACTIC CLINIC		PRE-EMPLOYMENT PHYSICALS		400.00	0.00	000000	0/00/00		400.00
				** TOTALS **		400.00	0.00				400.00
01-028180		STATE HYGIENIC LABORATORY		BACTERIA SAMPLING		13.50	0.00	000000	0/00/00		13.50
01-028180		STATE HYGIENIC LABORATORY		WATER SAMPLE ANALYSIS		42.50	0.00	000000	0/00/00		42.50
				** TOTALS **		56.00	0.00				56.00
01-025880		STONE PRINTING CO.		OFFICE SUPPLIES		4.99	0.00	000000	0/00/00		4.99
01-025880		STONE PRINTING CO.		GROMMETS		18.88	0.00	000000	0/00/00		18.88
01-025880		STONE PRINTING CO.		SUPPLIES		28.76	0.00	000000	0/00/00		28.76
01-025880		STONE PRINTING CO.		PAPER TOWELS & COPY PAPER		107.98	0.00	000000	0/00/00		107.98
01-025880		STONE PRINTING CO.		OFFICE SUPPLIES		159.98	0.00	000000	0/00/00		159.98
01-025880		STONE PRINTING CO.		24 HR MEMBERSHIP FORMS		115.80	0.00	000000	0/00/00		115.80
01-025880		STONE PRINTING CO.		CITY OF CARROLL LETTERHEAD		162.50	0.00	000000	0/00/00		162.50
				** TOTALS **		598.89	0.00				598.89

=====PAYMENT DATES=====		=====ITEM DATES=====		=====POSTING DATES=====		
PAID ITEMS DATES	: 5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	
PARTIALLY ITEMS DATES:	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	
UNPAID ITEMS DATES	:	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	
VENDOR	---- VENDOR NAME -----	DESCRIPTION	GROSS AMT	PAYMENTS	CHECK# CHECK DT	----BALANCE---
01-002929	SUMMIT SUPPLY CORPORATION	TENNIS NET	280.45	0.00	000000 0/00/00	280.45
		** TOTALS **	280.45	0.00		280.45
01-003860	THE OBSERVER	GOLF COURSE ADS	200.00	0.00	000000 0/00/00	200.00
		** TOTALS **	200.00	0.00		200.00
01-026605	TIEFENTHALER AG-LIME	#3 GRADATION LIMESTONE	6,532.56	0.00	000000 0/00/00	6,532.56
		** TOTALS **	6,532.56	0.00		6,532.56
01-002272	TIGGES OVERHEAD DOORS	OVERHEAD DOOR REPAIRS	2,489.42	0.00	000000 0/00/00	2,489.42
01-002272	TIGGES OVERHEAD DOORS	FRAME GARAGE DOOR OPENING	150.00	0.00	000000 0/00/00	150.00
01-002272	TIGGES OVERHEAD DOORS	WIRING REPAIRS	172.50	0.00	000000 0/00/00	172.50
		** TOTALS **	2,811.92	0.00		2,811.92
01-002862	TRAVIS BOELL	WW3 CERTIFICATION FEE	22.04	22.04-	127169 5/24/23	0.00
		** TOTALS **	22.04	22.04-		0.00
01-003760	TRITECH SOFTWARE SYSTEMS	YEARLY MAINT FEE	5,370.12	0.00	000000 0/00/00	5,370.12
		** TOTALS **	5,370.12	0.00		5,370.12
01-027085	TROPHIES PLUS INC.	SOCCER MEDALS	225.00	0.00	000000 0/00/00	225.00
		** TOTALS **	225.00	0.00		225.00
01-003220	TURFWERKS	CABLE	363.45	0.00	000000 0/00/00	363.45
01-003220	TURFWERKS	IRRIGATION REPAIRS	1,606.93	0.00	000000 0/00/00	1,606.93
		** TOTALS **	1,970.38	0.00		1,970.38
01-003499	UMB BANK	6/1/23 P & I PAYMENTS	1,369,842.11	1,369,842.11-	000000 5/30/23	0.00
		** TOTALS **	1,369,842.11	1,369,842.11-		0.00
01-028174	UNITED STATES CELLULAR	CELL PHONES	173.60	173.60-	127183 5/25/23	0.00
		** TOTALS **	173.60	173.60-		0.00
01-002449	UNITYPOINT CLINIC-OCCUPAT	PHYSICALS AND DRUG TESTING	210.00	0.00	000000 0/00/00	210.00
		** TOTALS **	210.00	0.00		210.00
01-028814	VAN METER COMPANY, THE	BOOT AND LIGHT COVER	47.87	0.00	000000 0/00/00	47.87
		** TOTALS **	47.87	0.00		47.87
01-029010	VEENSTRA & KIMM INC.	ANAEROBIC DIGESTER EVAL	3,916.70	0.00	000000 0/00/00	3,916.70
01-029010	VEENSTRA & KIMM INC.	COPPER COMPLIANCE STUDY	601.50	0.00	000000 0/00/00	601.50
		** TOTALS **	4,518.20	0.00		4,518.20
01-003983	VISUAL EDGE IT INC	COPIER CONTRACT	49.54	0.00	000000 0/00/00	49.54

	=====PAYMENT DATES=====	=====ITEM DATES=====	=====POSTING DATES=====
PAID ITEMS DATES :	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023
PARTIALLY ITEMS DATES:	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023
UNPAID ITEMS DATES :		5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023

VENDOR	---- VENDOR NAME -----	DESCRIPTION	GROSS AMT	PAYMENTS	CHECK#	CHECK DT	----BALANCE---
		** TOTALS **	49.54	0.00			49.54
01-003377	WELLMARK BLUE CROSS/BLUE	JUNE HEALTH INSURANCE PREMIUMS	45,899.75	45,899.75-	127160	5/23/23	0.00
		** TOTALS **	45,899.75	45,899.75-			0.00
01-003970	WORLDWIDE EXPRESS	FREIGHT W/E 5/24/2023	50.04	50.04-	127191	6/02/23	0.00
		** TOTALS **	50.04	50.04-			0.00
01-003722	ISOLVED BENEFIT SERVICES	MAY FLEX SPENDING PARTICIPANT	90.00	90.00-	000000	6/07/23	0.00
		** TOTALS **	90.00	90.00-			0.00
	* Payroll Expense		185,514.17				

	=====PAYMENT DATES=====	=====ITEM DATES=====	=====POSTING DATES=====
PAID ITEMS DATES :	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023
PARTIALLY ITEMS DATES:	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023
UNPAID ITEMS DATES :		5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023

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

	GROSS	PAYMENTS	BALANCE
PAID ITEMS	2,419,736.69	2,419,736.69CR	0.00
PARTIALLY PAID	0.00	0.00	0.00
UNPAID ITEMS	191,434.54	0.00	191,434.54
VOID ITEMS	0.00	0.00	0.00
** TOTALS **	2,611,171.23	2,419,736.69CR	191,434.54

U N P A I D R E C A P

UNPAID INVOICE TOTALS	191,434.54
UNPAID DEBIT MEMO TOTALS	0.00
UNAPPLIED CREDIT MEMO TOTALS	0.00
** UNPAID TOTALS **	191,434.54

VENDOR SET: 01 City of Carroll
REPORTING: PAID, UNPAID, PARTIAL

	=====PAYMENT DATES=====	=====ITEM DATES=====	=====POSTING DATES=====
PAID ITEMS DATES :	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023
PARTIALLY ITEMS DATES :	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023
UNPAID ITEMS DATES :		5/19/2023 THRU 6/08/2023	5/19/2023 THRU 6/08/2023

FUND TOTALS

001	GENERAL FUND	185,292.16
010	HOTEL/MOTEL TAX	13,342.16
110	ROAD USE TAX FUND	19,455.54
121	LOCAL OPTION SALES TAX	44.78
168	LIBRARY TRUST FUND	750.00
178	CRIME PREV/SPEC PROJECTS	602.16
200	DEBT SERVICE FUND	2,071,444.61
304	C.P. STREETS	57.00
311	C.P.-PARKS & RECREATION	18,541.00
313	C.P. - REC CENTER BLDG	574.00
600	WATER UTILITY FUND	27,368.29
602	WATER UTILITY CAP. IMP.	10,340.00
610	SEWER UTILITY FUND	15,785.64
612	SEWER UTILITY CAP. IMP.	4,518.20
850	MEDICAL INSURANCE FUND	57,541.52
*	PAYROLL EXPENSE	185,514.17

GRAND TOTAL 2,611,171.23

City of Carroll

627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

MEMO TO: Aaron Kooiker, City Manager *AK*
FROM: Laura A. Schaefer, Finance Director/City Clerk *las*
DATE: June 8, 2023
SUBJECT: Cigarette Permits

Attached is a list of the current cigarette permit holders requesting renewal through June 30, 2024. Three permit holders did not renew this year: Aqua Vape Lounge, DonRoy's Inc. dba Ossy's/Piranha Club and Wendl's Weapons.

RECOMMENDATION: Council consideration and approval for the renewal of the cigarette permits through June 30, 2024.

RENEWAL CIGARETTE PERMITS – 2023/2024

Business	Address	Phone
Antonia's Vapes	214 W 5th St.	712-210-9719
Beer Thirty	430E. 6 th St.	712-775-2337
Casey's General Store #3082	510 E. Hwy. 30	712-792-4748
Casey's General Store #3025	613 W. US Hwy 30	712-792-5508
Dollar General #2756	840 E. Plaza Dr.	712-792-0408
Drees Oil Co., Inc	1257 W. US Hwy 30	712-792-1225
Fareway Stores, Inc. #409	709 Monterey Dr.	712-792-2517
Golf Services, LLC	2266 N West St	712-792-9190
Hy-Vee	905 W. US Hwy 30	712-792-6333
Hy-Vee Fast and Fresh Express	903 W US Hwy 30	712-792-6333
Kimmes Carroll Country Store 1	1511 N. US Hwy 71	712-792-9183
Kimmes Carroll Country Store 2	422 W. Hwy 30	712-792-2122
Kimmes Country Store #15	112 N. US Hwy 71	712-775-2350
Sparky's One Stop #25	402 E. 6th St.	712-775-2120
Sparky's One Stop #29	1515 Plaza Dr.	712-792-7030
The Vaped Ape	905 E US Hwy 30	712-775-2291
Walgreen's #10770	105 E. 6th St.	712-792-4566
Wal-Mart Supercenter #1787	2014 Kittyhawk Ave	712-792-2280

BRUNER, BRUNER, REINHART & MORTON, LLP

Barry T. Bruner
David S. Bruner
Eric D. Reinhart
Jessica L. Morton

ATTORNEYS AT LAW
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CARROLL, IOWA 51401-0863
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www.brunerlegal.com

Robert S. Bruner
(1913-2006)
Robert F. Feilmeyer
(retired)

MEMO

TO: Mayor Beardmore, City Council and Manager
FROM: David S. Bruner, City Attorney
DATE: May 31, 2023

RE: Acceptance of tobacco Settlement Agreements-Kimmes Carroll Country Store

BACKGROUND

On January 21, 2023, tobacco retailer compliance checks by the Carroll Police Department resulted in a citation being issued to an employee of Kimmes Carroll Country Store for providing tobacco to a minor. In accordance with State law, the City must pursue a civil penalty against the tobacco permit holder. The civil penalty for a first offense is \$300.00 for Kimmes Carroll Country Store.

The above retailer has made its payment of the civil penalty and submitted their Settlement Agreement.

RECOMMENDATION

Motion authorizing the Mayor to execute the Order accepting the Settlement Agreement from the above retailer for violation of the State's tobacco law.

BEFORE THE CARROLL CITY COUNCIL

In Re:

Kimmes Carroll Country Store
1511 US Hwy 30
Carroll, IA 51401

ORDER ACCEPTING
AGREEMENT
(FIRST VIOLATION)

ON this 12th day of June, 2023, in lieu of a public hearing on the matter, the Carroll City Council approves the attached Agreement between the above captioned permittee and the City of Carroll.

THEREFORE, the Carroll City Council FINDS that the above captioned permittee has remitted to the City of Carroll a civil penalty in the amount of three hundred dollars (\$300.00). This violation dated January 21, 2023, will count as a first violation of Iowa Code Section 453A.2(1), pursuant to Iowa Code Section 453A.22(2)(a).

IT IS THEREFORE ORDERED that the judgment in this matter is hereby satisfied.

Mark E. Beardmore, Mayor

ATTEST:

Laura A. Schaefer, City Clerk

cc: Job Mukkada
Assistant Iowa Attorney General
Hoover Building
Des Moines, IA 50319

IN RE:

Kimmes Carroll Country Store
1511 US Hwy 30
Carroll, IA 51401

SETTLEMENT AGREEMENT

I (we) hereby knowingly and voluntarily acknowledge that we have received the Notice of Hearing and the Complaint in the above case. I (we) hereby knowingly and voluntarily acknowledge the facts and allegations contained in the complaint, and knowingly and voluntarily admit that the same are true and correct. I (we) hereby knowingly and voluntarily waive hearing, and submit to the statutory penalties prescribed by Iowa law. I (we) understand that this violation dated January 21, 2022 will count as an official "First Violation" of Iowa Code Section 453A.2 pursuant to Iowa Code Section 453A.22. I (we) have enclosed a check for the amount of \$300.00 made payable to the City of Carroll, Iowa, to settle the above referenced complaint.

KIMMES CARROLL COUNTRY STORE

BY:  _____

5/17, 2023
DATE

NOTE: This must be signed by an individual cigarette permittee, or in the case of another business entity, by individual(s) who have authority to bind the entity.

BRUNER, BRUNER, REINHART & MORTON, LLP

Barry T. Bruner
David S. Bruner
Eric D. Reinhart
Jessica L. Morton

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Robert S. Bruner
(1913-2006)
Robert F. Feilmeyer
(retired)

MEMO

TO: Mayor Beardmore, City Council and Manager
FROM: David S. Bruner, City Attorney
DATE: May 31, 2023

RE: Acceptance of tobacco Settlement Agreements-Sparky's One Stop

BACKGROUND

On January 21, 2023, tobacco retailer compliance checks by the Carroll Police Department resulted in a citation being issued to an employee of Sparky's One Stop for providing tobacco to a minor. In accordance with State law, the City must pursue a civil penalty against the tobacco permit holder. The civil penalty for a second offense is \$1500.00 for Sparky's One Stop.

The above retailer has made its payment of the civil penalty and submitted their Settlement Agreement.

RECOMMENDATION

Motion authorizing the Mayor to execute the Order accepting the Settlement Agreement from the above retailer for violation of the State's tobacco law.

BEFORE THE CARROLL CITY COUNCIL

In Re:

**Sparky's One Stop
1515 Plaza Drive
Carroll, IA 51401**

**ORDER ACCEPTING

AGREEMENT
(SECOND VIOLATION)**

ON this 12th day of June, 2023, in lieu of a public hearing on the matter, the Carroll City Council approves the attached Acknowledgment/Settlement Agreement between the above captioned permittee and the City of Carroll.

THEREFORE, the Carroll City Council FINDS that the above captioned permittee has remitted to the City of Carroll a civil penalty in the amount of fifteen hundred dollars (\$1,500). This violation dated January 21, 2023, will count as a second violation of Iowa Code Section 453A.2(1) pursuant to Iowa Code Section 453A.22(2)(b).

IT IS THEREFORE ORDERED that the judgment in this matter is hereby satisfied.

Mark E. Beardmore, Mayor

ATTEST:

Laura A. Schaefer, City Clerk

CC: Connie M. Larson
Assistant Iowa Attorney General
Hoover Building
Des Moines, IA 50319

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IN RE:

Sparky's One Stop
1515 Plaza Dr.
Carroll, IA 51401

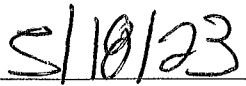
SETTLEMENT AGREEMENT

Date of Offense: January 21, 2023

We hereby knowingly and voluntarily acknowledge that we have received the Notice of Hearing and the Complaint in the above case. We hereby knowingly and voluntarily acknowledge the facts and allegations contained in the complaint, and knowingly and voluntarily admit that the same are true and correct. We hereby knowingly and voluntarily waive hearing, and submit to the statutory penalty prescribed by Iowa law. We understand that this violation dated January 21, 2023, will count as an official "Second Violation" of Iowa Code Section 453A.2 pursuant to Iowa Code Section 453A.22. We have elected to pay the civil penalty of \$1,500 to the City of Carroll, Iowa, and said payment is enclosed to settle the above referenced complaint.

SPARKY'S ONE STOP

By 


DATE

NOTE: This must be signed by an individual cigarette permittee, or in the case of another business entity, by individual(s) who have authority to bind the entity.



City of Carroll

627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

MEMO TO: Aaron Kooiker, City Manager 
FROM: Laura A. Schaefer, City Clerk/Finance Director 
DATE: June 7, 2023
SUBJECT: Ordinance for the Eighth Amended and Restated Urban Renewal Plan by Adding the Tenth Amended Project Area and the Fourteenth Amended Project Area to the Division of Revenue

On December 13, 2021, Council approved the Seventh Amended and Restated Urban Renewal Plan that added the Ninth, Tenth, Eleventh, Twelfth and Thirteenth Amended Project Areas. Then on May 22, 2023, Council amended the Plan again and approved the Eighth Amended and Restated Urban Renewal Plan that added the Fourteenth Amended Project Area.

The attached ordinance is prepared to include the Tenth and Fourteenth Amended Project Areas to collect tax increment financing (TIF) revenues from those areas. The Tenth Amended Area is the property located at 220 W 7th Street that Brian and Holly Wendl and Jason and Karen Atherton are rehabilitating. On August 8, 2022, the City entered into a development agreement to offer a blight remediation grant when the minimum public improvements are completed (with an estimated completion by December 31, 2024). The Fourteenth Amended Project Area is the area from 7th to 8th Street between Simon Avenue to Court Street. The remaining Project Areas (Ninth, Eleventh, Twelfth and Thirteenth) are generally only right-of-way areas and would not have incremental value to capture.

In order to collect the TIF revenue from the amended areas, Council will need to adopt the attached ordinance that allows for the levying and collection of tax increment financing property taxes to fund public improvements and grant payments within the Eighth Amended and Restated Urban Renewal Area. This ordinance will freeze the taxable base valuation as of January 1, 2022. The first year of TIF collection from the additional area will be Fall 2023 (FY 2023/2024).

The attached Ordinance also directs the City Clerk to maintain the special revenue fund previously established for the collection of the tax increment financing property taxes for the re-payment of the expenses for any public improvements and grant payments.

RECOMMENDATION: Council consideration and approval of the first reading of the Ordinance. If the second and third readings are waived, then move for final adoption of the attached Ordinance that allows for the levying and collection of tax increment financing property taxes for the Eighth Amended and Restated Urban Renewal Plan.

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 9 OF THE CARROLL MUNICIPAL CODE, PROVIDING THAT GENERAL PROPERTY TAXES LEVIED AND COLLECTED EACH YEAR ON CERTAIN PROPERTY LOCATED WITHIN THE AMENDED CENTRAL BUSINESS DISTRICT PROJECT AREA, IN THE CITY OF CARROLL, COUNTY OF CARROLL, STATE OF IOWA, BY AND FOR THE BENEFIT OF THE STATE OF IOWA, CITY OF CARROLL, COUNTY OF CARROLL, CARROLL COMMUNITY SCHOOL DISTRICT, AND OTHER TAXING DISTRICTS, BE PAID TO A SPECIAL FUND FOR PAYMENT OF PRINCIPAL AND INTEREST ON LOANS, MONIES ADVANCED TO AND INDEBTEDNESS, INCLUDING BONDS ISSUED OR TO BE ISSUED, INCURRED BY THE CITY IN CONNECTION WITH THE AMENDED CENTRAL BUSINESS DISTRICT PROJECT AREA (**TENTH AMENDED PROJECT AREA AND FOURTEENTH AMENDED PROJECT AREA**)

WHEREAS, the City Council of the City of Carroll, State of Iowa, has heretofore, in Chapter 9 of the Carroll Municipal Code, provided for the division of taxes within the Central Business District Project Area ("Central Business District Project Area" or "Urban Renewal Area"), pursuant to Section 403.19, Code of Iowa; and

WHEREAS, additional territory now has been added to the Central Business District Project Area through the adoption of the Eighth Amended and Restated Urban Renewal Plan (the "Urban Renewal Plan") for the Central Business District Project Area; and

WHEREAS, indebtedness has been incurred by the City, and additional indebtedness is anticipated to be incurred in the future, to finance urban renewal project activities within the amended Central Business District Project Area, and the continuing needs of redevelopment within the amended Central Business District Project Area are such as to require the continued application of the incremental tax resources of the amended Central Business District Project Area; and

WHEREAS, the following enactment is necessary to accomplish the objectives described in the premises.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CARROLL, STATE OF IOWA, THAT:

Chapter 9 of the Carroll Municipal Code, to the extent applicable to the Central Business District Project Area, including Ordinances Nos. 8502, 9001, 9120, 0817, 1412, 1701, and 19-08 is hereby amended to read as follows:

Section 1. For purposes of this Ordinance, the following terms shall have the following meanings:

a) Original Project Area means that portion of the City of Carroll, State of Iowa, included in the Central Business District Project Area in 1967, which Original Project Area includes the lots and parcels located within the area legally described as follows:

Commencing at the intersection of the centerline of Sixth Street and the easterly right of way line of Court Street; thence South along said easterly right of way line of Court Street to the southerly right of way line of Fifth Street; thence West along said southerly right of way line of Fifth Street to the easterly right of way line of Main Street; thence south along the right of way line of Main Street to the southerly right of way line of Fourth Street; thence west along said southerly right of way line of Fourth Street to a point approximately 15 feet northeasterly and parallel to the northeastern-most track of the Chicago & Great Western Railroad; thence northwesterly (approximately 15') parallel to the railroad track to the westerly line of the north-south alley extended between West Street and Carroll Street; thence north along the westerly line of said alley to the centerline of Sixth Street; thence east along said centerline of Sixth Street to the point of beginning.

b) First Amended Project Area means that portion of the City of Carroll, State of Iowa, included in the Central Business District Project Area in 1971, which First Amended Project Area includes the lots and parcels located within the area legally described as follows:

Block 23 located between 5th, Main, 4th, and Court Streets.

c) Second Amended Project Area means that portion of the City of Carroll, State of Iowa, included in the Central Business District Project Area in 1985, which Second Amended Project Area includes the lots and parcels located within the area legally described as follows:

Commencing at the southeast corner of the intersection of Fourth Street with Adams Street; thence westerly along the southerly right of way line of Fourth Street to the easterly right of way line of Carroll Street; thence southerly to a point approximately 40 feet north of the northerly track of the Chicago and Northwestern Railroad; thence westerly approximately 40 feet parallel to said northerly track to a point approximately 600 feet west of the westerly right of way line of West Street; thence northerly parallel to and 600 feet west of West Street to the middle of Sixth Street; thence easterly along the middle of Sixth Street to the westerly line of the alley between West Street and Carroll Street; thence south along the westerly line of said alley to a point 15 feet northeast of the former northeast track of the Chicago and Great Western Railroad; thence southeasterly 15 feet parallel to said former track to the point of beginning.

d) Third Amended Project Area means that portion of the City of Carroll, State of Iowa, included in the Central Business District Project Area in 1990, which Third Amended Project Area includes the lots and parcels located within the area legally described as follows:

Commencing at the center of the intersection of Fourth Street with the centerline of Adams Street; thence southerly to a point approximately 30 feet north of the westerly main track of the Chicago and Northwestern Railroad; thence westerly,

approximately 30 feet parallel to said westerly track, to the intersection with the centerline of Highway 71; thence northerly along the centerline of Highway 71 to its intersection with the centerline of Highway 30; thence southeasterly along the centerline of Highway 30 to the intersection with West Sixth Street extended; thence westerly along the centerline of West Sixth Street to a point 600 feet west of West Street; thence southerly parallel to and 600 feet west of West Street to a point 30 feet north of the northerly track of the Chicago and Northwestern Railroad; thence Southeasterly 30 feet parallel to the northerly track of the Chicago and Northwestern Railroad to the easterly right of way line of Carroll Street; thence north to the Southerly right of way line of Fourth Street; thence easterly along the Southerly right of way line of Fourth Street to the point of beginning.

e) Fourth Amended Project Area means that portion of the City of Carroll, State of Iowa, included in the Central Business District Project Area in 1991, which Fourth Amended Project Area includes the lots and parcels located within the area legally described as follows:

Beginning at the Intersection of U.S. Highway No. 30 and U.S. Highway No. 71 in Carroll, Carroll County, Iowa; thence Northwesterly along the centerline of said U.S. Highway 30 to the South line of the Northeast Quarter of the Northeast Quarter of Section 23, Township 84 North, Range 35 West of the 5th P.M., Carroll County, Iowa; thence East to the Easterly line of the northeast access road extended, running parallel to and east of U.S. Highway 71, thence southerly along the east line of the northeast access road to the centerline of Tenth Street, thence westerly along the centerline of Tenth Street to the centerline of Highway No. 30; thence northwesterly to the point of beginning.

f) Fifth Amended Project Area means that portion of the City of Carroll, State of Iowa, included in the Central Business District Project Area in 2008, which Fifth Amended Project Area includes the lots and parcels located within the area legally described as follows:

Commencing at the intersection of the centerline of Sixth Street (U.S. Highway 30) and the easterly right of way line of Court Street; thence southerly along said easterly right of way line of Court Street to the southerly right of way line of Fifth Street; thence easterly along said southerly right of way line of Fifth Street to the easterly right of way line of Grant Road; thence northerly along said easterly right of way line of Grant Road to the northerly right of way line of Seventh Street; thence westerly along said northerly right of way line of Seventh Street to the easterly right of way line of Simon Avenue; thence northerly along said easterly right of way line of Simon Avenue to the northerly right of way line of Eighth Street; thence westerly along said northerly right of way line of Eighth Street to the easterly right of way line of Salinger Avenue; thence northerly along said easterly right of way line of Salinger Avenue to the northerly right of way line of Ninth Street; thence westerly along said northerly right of way line of Ninth Street to the easterly right of way line of Boylan Avenue; thence northerly along said easterly right of way line of Boylan Avenue to the northerly right of way line of Tenth Street; thence westerly along the northerly right of way line of Tenth Street to the southeast corner of Lot 7 of Neu Add., Sub of Block 4 and Resubdivision of Lot 5;

thence northerly along the westerly lot lines of Neu Add., Sub of Block 4 and Resubdivision of Lot 5 to the northerly right of way line of Fifteenth Street; thence westerly along the northerly right of way line of Fifteenth Street to the easterly line of the northeast access road extended, east of U.S. Highway 71; thence southerly along the easterly line of the northeast access road to the northerly right of way line of Tenth Street; thence westerly along said northerly right of way line of Tenth Street to the centerline of Sixth Street (U.S. Highway 30); thence southeasterly along said centerline of Sixth Street (U.S. Highway 30) to the point of beginning.

g) Sixth Amended Project Area means that portion of the City of Carroll, State of Iowa, included in the Central Business District Project Area in 2014, which Sixth Amended Project Area includes the lots and parcels located within the area legally described as follows:

Commencing at the intersection of the centerline of Sixth Street (U.S. Highway 30) and the easterly right of way line of Grant Road; thence southerly along the easterly right of way line of Grant Road to the northerly right-of-way line of the Union Pacific Railroad; thence southeasterly along said northerly right-of-way line of the Union Pacific Railroad to the southwest corner of the East 81 feet of that part of the East Half of the Northwest Quarter of Section 30, Township 84 North, Range 34 West of the 5th P.M., lying north of the right-of-way of the Union Pacific Railroad; thence northerly along said westerly property line thereof to the southwest corner of Lot 26 of the Northeast Quarter of the Northwest Quarter of Section 30, Township 84 North, Range 34 West of the 5th P.M.; thence easterly along said southerly property line of Lot 26 to the southeast corner of said Lot 26; thence northerly to the southerly right of way line of Highway 30; thence easterly along the said southerly right of way line of Highway 30 to the easterly right of way line of Bella Vista Drive; thence northerly along said easterly right of way line of Bella Vista Drive to a point parallel with the north property line of Lot E of Bella Vista First Addition First Resubdivision to the City of Carroll; thence westerly across Bella Vista Drive, and continuing westerly along the north property line of said Lot E of Bella Vista First Addition First Resubdivision; thence southerly along the west property line of said Lot E of Bella Vista First Addition First Resubdivision; thence westerly along the south property line of Lot F of Bella Vista First Addition First Subdivision to the City of Carroll to the easterly right of way line of Monterey Drive; thence northerly along said easterly right of way line of Monterey Drive to a point parallel with the northerly right of way line of Eighth Street; thence westerly across Monterey Drive and continuing westerly along said northerly right of way line of Eighth Street, continuing westerly along the north property line of Lot 2, (except Lots A, C, D, E, and F thereof) Southeast Quarter of the Southwest Quarter of Section 19, Township 84 North, Range 34 West of the 5th P.M., Carroll, and continuing westerly along the northerly right of way line of Eighth Street, to the westerly right of way line of Vine Street; thence southerly along said westerly right of way line of Vine Street to the northerly right of way line of Seventh Street; thence westerly along said northerly right of way line of Seventh Street to the easterly right of way line of Grant Road; thence southerly along said easterly right of way line of Grant Road to the point of beginning.

h) Seventh Amended Project Area means that portion of the City of Carroll, State of Iowa, included in the Central Business District Project Area in 2016, which Seventh Amended Project Area includes the lots and parcels located within the area legally described as follows:

Commencing at the intersection of the westerly right of way line of Court Street and the Southerly right of way line of Fifth Street; thence East along said southerly right of way line of Fifth Street to the easterly right of way line of Clark Street; thence South along said easterly right of way line of Clark Street to the northern boundary of the railroad right of way; thence West along the northern boundary of the railroad right of way to the easterly right of way line of Main Street; thence North along said easterly right of way line of Main Street to the northerly right of way line of Fourth Street; thence East along said northerly right of way line of Fourth Street to the westerly right of way line of Court Street; thence North along said westerly right of way line of Court Street to the southerly right of way line of Fifth Street.

i) Eighth Amended Project Area means that portion of the City of Carroll, State of Iowa, included in the Central Business District Project Area in 2019, which Eighth Amended Project Area includes the lots and parcels located within the area legally described as follows:

Commencing at the intersection of the easterly right of way line of Clark Street and the northern boundary of the railroad right of way; thence West along the northern boundary of the railroad right of way to the westerly right of way line of Main Street; thence South along said westerly right of way line of Main Street to the southerly right of way line of Second Street; thence East along said southerly right of way line of Second Street to the easterly right of way line of Court Street; thence North along said easterly right of way line of Court Street to the southerly right of way line of Third Street; thence East along said southerly right of way line of Third Street to the easterly right of way line of Clark Street; thence North along said easterly right of way line of Clark Street to the northern boundary of the railroad right of way and the point of beginning.

j) Tenth Amended Project Area (2021-B) means that portion of the City of Carroll, State of Iowa, included in the Central Business District Project Area by the Seventh Amended and Restated Urban Renewal Plan for the Central Business District Project Area approved by Resolution No. 21-84 on the 13th day of December, 2021, which Tenth Amended Project Area includes the lots and parcels located within the area legally described as follows:

Lots 6, 7, and 8, Block 5 of the Carroll (Original Town) 1st Addition.

[Note that the Ninth, Eleventh, Twelfth, and Thirteenth Amended Project Areas were also added to the Central Business District Project Area by the Seventh Amended and Restated Urban Renewal Plan, but said Project Areas are not being subjected to the division of revenue under this Ordinance]

k) Fourteenth Amended Project Area means that portion of the City of Carroll, State of Iowa, included in the Central Business District Project Area by the Eighth Amended and Restated

Urban Renewal Plan for the Central Business District Project Area approved by Resolution No. 23-34 on the 22nd day of May, 2023, which Fourteenth Amended Project Area includes the lots and parcels located within the area legally described as follows:

Commencing at the intersection of the easterly right of way line of Court Street and northerly right of way line of Seventh Street; thence Northerly along said easterly right of way line of Court Street to the northerly right of way line of Eighth Street; thence Westerly along said northerly right of way line of Eighth Street to the easterly right of way line of Simon Avenue; thence Southerly along said easterly right of way line of Simon Avenue to the northerly right of way line of Seventh Street; thence Easterly along said northerly right of way line of Seventh Street to the point of beginning; except the Tenth Amended Project Area (2021-B) (Lots 6, 7 and 8, Block 5 of the Carroll (Original Town 1st Addition) and the portion of the Eleventh Amended Project Area (2021-C) of the portion of Adams Street from Seventh Street to Eighth Street.

1) Amended Area means that portion of the City of Carroll, State of Iowa described in Section 1, subsection (a)-(k).

Section 2. The taxes levied on the taxable property in the Amended Area, legally described in Section 1 hereof, by and for the benefit of the State of Iowa, County of Carroll, Iowa, Carroll Community School District, and all other taxing districts from and after the effective date of this Ordinance shall be divided as hereinafter in this Ordinance provided.

Section 3. As to the Original Project Area, that portion of the taxes which would be produced by the rate at which the tax is levied each year by or for each of the taxing districts taxing property in the Original Area upon the total sum of the assessed value of the taxable property in the Original Project Area as shown on the assessment roll as of January 1, 1966, being the assessment roll last equalized prior to the adoption of the original Urban Renewal Plan for the Central Business District Project Area, shall be allocated to and when collected be paid into the fund for the respective taxing district as taxes by or for the taxing district into which all other property taxes are paid. The taxes so determined shall be referred herein as the "base period taxes" for such area.

As to the First Amended Project Area, base period taxes shall be computed in the same manner using the total assessed value shown on the assessment roll as of January 1, 1970, being the assessment roll last equalized prior to the adoption of the First Amendment to the Urban Renewal Plan for the Central Business District Project Area.

As to the Second Amended Project Area, base period taxes shall be computed in the same manner using the total assessed value shown on the assessment roll as of January 1, 1983, being the assessment roll last equalized prior to the adoption of the Second Amendment to the Urban Renewal Plan for the Central Business District Project Area.

As to the Third Amended Project Area, base period taxes shall be computed in the same manner using the total assessed value shown on the assessment roll as of January 1, 1989, being

the assessment roll applicable to the property in such area as of January 1 of the calendar year preceding the effective date of Ordinance No. 9001.

As to the Fourth Amended Project Area, base period taxes shall be computed in the same manner using the total assessed value shown on the assessment roll as of January 1, 1990, being the assessment roll applicable to the property in such area as of January 1 of the calendar year preceding the effective date of Ordinance No. 9120.

As to the Fifth Amended Project Area, base period taxes shall be computed in the same manner using the total assessed value shown on the assessment roll as of January 1, 2007, being the assessment roll applicable to the property in such area as of January 1 of the calendar year preceding the effective date of Ordinance No. 0817.

As to the Sixth Amended Project Area, base period taxes shall be computed in the same manner using the total assessed value shown on the assessment roll as of January 1, 2013, being the assessment roll applicable to the property in such area as of January 1 of the calendar year preceding the effective date of Ordinance No. 1412.

As to the Seventh Amended Project Area, base period taxes shall be computed in the same manner using the total assessed value shown on the assessment roll as of January 1, 2016, being the assessment roll applicable to the property in such area as of January 1 of the calendar year preceding the effective date of Ordinance No. 1701.

As to the Eighth Amended Project Area, base period taxes shall be computed in the same manner using the total assessed value shown on the assessment roll as of January 1, 2018, being the assessment roll applicable to the property in such area as of January 1 of the calendar year preceding the effective date of Ordinance No. 19-08.

As to the Tenth Amended Project Area, base period taxes shall be computed in the same manner using the total assessed value shown on the assessment roll as of January 1, 2022, being the assessment roll applicable to the property in such area as of January 1 of the calendar year preceding the effective date of this Ordinance.

As to the Fourteenth Amended Project Area, base period taxes shall be computed in the same manner using the total assessed value shown on the assessment roll as of January 1, 2022, being the assessment roll applicable to the property in such area as of January 1 of the calendar year preceding the effective date of this Ordinance.

Section 4. That portion of the taxes each year in excess of the base period taxes for the Amended Area, determined for each sub-area thereof as provided in Section 3 of this Ordinance, shall be allocated to and when collected be paid into the special tax increment fund previously established by the City of Carroll, State of Iowa, to pay the principal of and interest on loans, monies advanced to, or indebtedness, whether funded, refunded, assumed or otherwise, including bonds issued under authority of Section 403.9 or Section 403.12, Code of Iowa, incurred by the City of Carroll, State of Iowa, to finance or refinance, in whole or in part, urban renewal projects undertaken within the Amended Area pursuant to the Urban Renewal Plan, as amended, except that (i) taxes for the regular and voter-approved physical plant and equipment levy of a school district imposed pursuant to Section 298.2, Code of Iowa, and taxes for the instructional support

program of a school district imposed pursuant to Section 257.19, Code of Iowa,(but in each case only to the extent required under Section 403.19(2), Code of Iowa); (ii) taxes for the payment of bonds and interest of each taxing district; (iii) taxes imposed under Section 346.27(22), Code of Iowa, related to joint county-city buildings; and (iv) any other exceptions under Section 403.19, Code of Iowa, shall be collected against all taxable property within the Amended Area without any limitation as hereinabove provided.

Section 5. Unless or until the total assessed valuation of the taxable property in the areas of the Amended Area exceeds the total assessed value of the taxable property in the areas shown by the assessment rolls referred to in Section 3 of this Ordinance, all of the taxes levied and collected upon the taxable property in the Amended Area shall be paid into the funds for the respective taxing districts as taxes by or for the taxing districts in the same manner as all other property taxes.

Section 6. At such time as the loans, monies advanced, bonds and interest thereon and indebtedness of the City of Carroll, State of Iowa, referred to in Section 4 hereof have been paid, all monies thereafter received from taxes upon the taxable property in the Amended Area shall be paid into the funds for the respective taxing districts in the same manner as taxes on all other property.

Section 7. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed. The provisions of this Ordinance are intended and shall be construed so as to continue the division of taxes from property within the Amended Area under the provisions of Section 403.19, Code of Iowa, as authorized in Chapter 9 of the Carroll Municipal Code, and to fully implement the provisions of Section 403.19, Code of Iowa, with respect to the division of taxes from property within the Tenth Amended Project Area (2021-B) and Fourteenth Amended Project Area as described above. Notwithstanding any provisions in any prior Ordinances or other documents, the provisions of this Ordinance and all prior Ordinances relating to the Urban Renewal Area, as amended, shall be construed to continue the division of taxes from property within the Area to the maximum period of time allowed by Section 403.19, Code of Iowa. In the event that any provision of this Ordinance shall be determined to be contrary to law it shall not affect other provisions or application of this Ordinance which shall at all times be construed to fully invoke the provisions of Section 403.19, Code of Iowa, with reference to the Amended Area and the territory contained therein.

Section 8. This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

PASSED AND APPROVED this _____ day of _____, 2023.

Mayor

ATTEST:

City Clerk

Read First Time: _____, 2023

Read Second Time: _____, 2023

Read Third Time: _____, 2023

PASSED AND APPROVED: _____, 2023.

I, _____, City Clerk of the City of Carroll, State of Iowa, hereby certify that the above and foregoing is a true copy of Ordinance No. _____ passed and approved by the City Council of the City at a meeting held _____, 2023, signed by the Mayor on _____, 2023, and published in the Carroll Times Herald on _____, 2023.

City Clerk, City of Carroll, State of Iowa

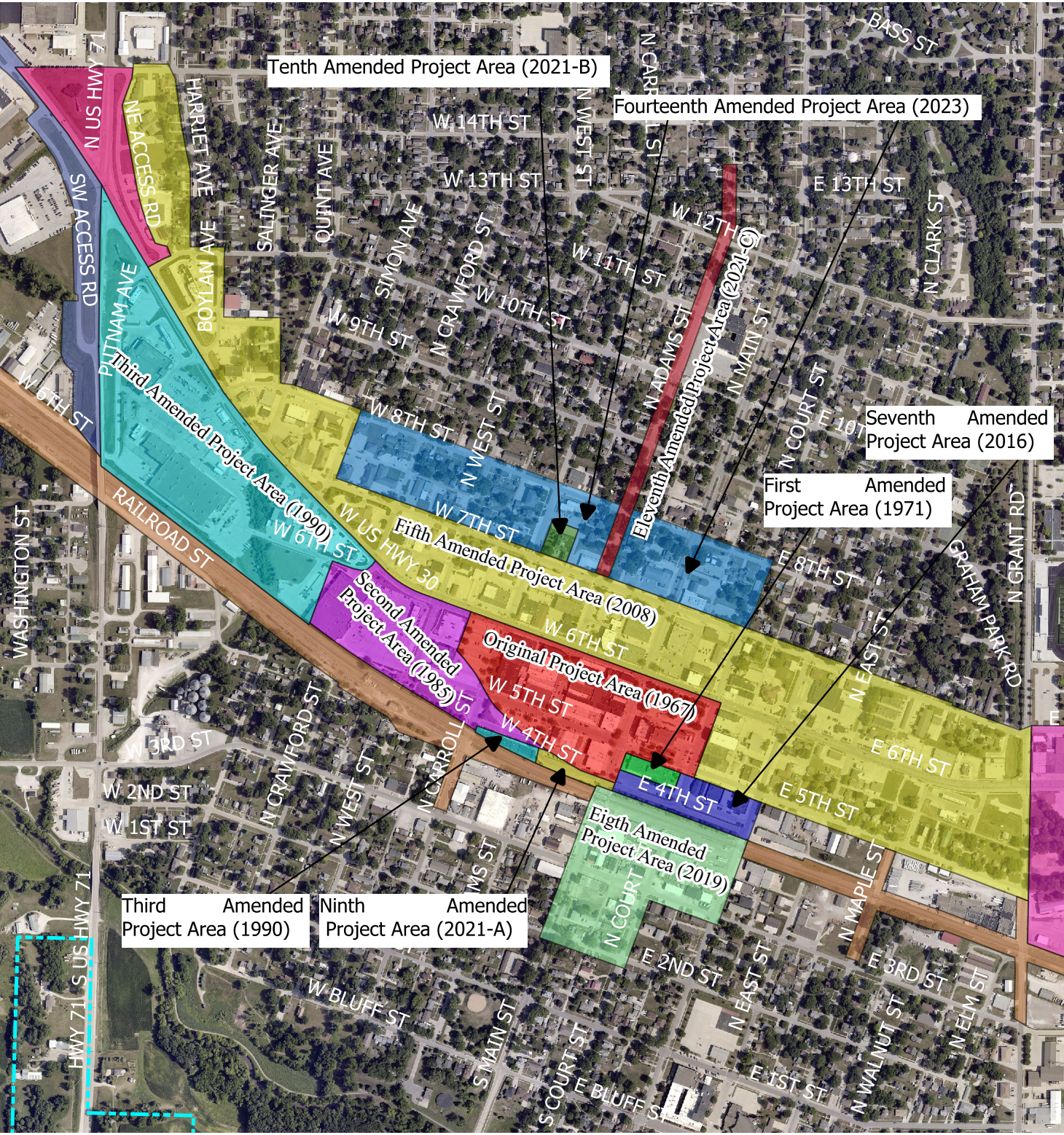
(SEAL)

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Exhibit A
Downtown View
Urban Renewal Area Boundary Map

Legend

- City Limits
- CBD Urban Renewal Plan**
- Original Project Area (1967)
- First Amended Project Area (1971)
- Second Amended Project Area (1985)
- Third Amended Project Area (1990)
- Fourth Amended Project Area (1991)
- Fifth Amended Project Area (2008)
- Sixth Amended Project Area (2014)
- Seventh Amended Project Area (2016)
- Eighth Amended Project Area (2019)
- Ninth Amended Project Area (2021-A)
- Tenth Amended Project Area (2021-B)
- Eleventh Amended Project Area (2021-C)
- Twelfth Amended Project Area (2021-D)
- Thirteenth Amended Project Area (2021-E)
- Fourteenth Amended Project Area (2023)



Tenth Amended Project Area (2021-B)

Fourteenth Amended Project Area (2023)

Seventh Amended Project Area (2016)

First Amended Project Area (1971)

Third Amended Project Area (1990)

Ninth Amended Project Area (2021-A)

Eighth Amended Project Area (2019)

Original Project Area (1967)

Fifth Amended Project Area (2008)

Eleventh Amended Project Area (2021-C)



City of Carroll

627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

MEMO TO: Aaron Kooiker, City Manager *AK*
FROM: Laura A. Schaefer, Finance Director/City Clerk *las*
DATE: June 7, 2023
SUBJECT: FY 2024 Property, Liability and Workers' Compensation Insurance Renewal

The City's property, liability and workers' compensation insurance is due for renewal on July 1, 2023. Attached is a comparison of premiums for the upcoming year and the past two years. The City works with a local agent, Mid-Iowa Insurance & Real Estate.

The total cost is \$470,486 which is \$64,214 more than the previous year. There are a number of reasons for the increase in premium this year as discussed below:

1. Per information received from Mid-Iowa Insurance, ICAP rates the City's liability premium based upon the city's upcoming budgeted expenses and a five-year loss ratio. The City's budgeted expenses were about the same this year as last year. The main reason for the premium increase relates to a general increase to all ICAP members.
2. Property insurance typically goes up each year as the building values are increased to help cover cost of construction inflation. This year building values were automatically increased 10% by ICAP where in prior years the values were only increased 2% - 4%. In addition, the new Streets Maintenance building has been added to the property listing.

Over the last few years, the property insurance industry has seen a huge increase in the total number and severity of property damage claims. This has even caused some insurance companies to not write anymore property insurance policies until the market stabilizes.

3. The worker's compensation premium increased for a number of reasons including an increase in the experience modification factor (mod factor) and less IMWCA discounts received. The mod factor is based upon many things including the number and severity of claims over the three preceding years. The City's mod factor did increase from 0.97 to 0.99 for this renewal. A mod factor of 1.00 is considered average. Also, the amount of IMWCA discounts decreased \$4,000 from the prior year.

Beginning in FY 2022, Council did increase the liability limit from \$5 million to \$7 million. Staff's recommendation is to continue with the \$7 million liability limit.

Staff did work with Mid-Iowa to seek another liability and property insurance quote from EMC Insurance Company. EMC declined to give the City a quote. Currently, EMC is the only other insurance company that offers insurance coverage to municipalities.

These insurance renewal premiums are slightly more than the FY 2024 budget amount of \$465,350. The City can either use General Fund reserve balances to cover the difference or ask for taxes in FY 2025. These options will be evaluated when preparing the FY 2025 budget.

The premiums are due July 1. As in the past, we are requesting Council consideration and approval to pay the premiums on July 3, 2023 out of the FY 2023/2024 budget.

Mid-Iowa Insurance Agents Terry Axman and Josh Axman plan to attend the Council meeting and can help answer any questions you may have.

RECOMMENDATION: Council discussion and approval of the attached resolution approving contracts for property, liability and workers' compensation insurance coverage which includes payment of premiums on July 3, 2023 and appoint City Manager Aaron Kooiker and City Clerk/Finance Director Laura Schaefer as contacts to act as liaisons between the City and ICAP.

RESOLUTION NO. _____

A RESOLUTION APPROVING CONTRACTS FOR LIABILITY, PROPERTY AND WORKERS' COMPENSATION INSURANCE COVERAGES

WHEREAS, Chapter 17, of the Code of Ordinances of the City of Carroll, Iowa, provides that all contracts made by the City be reduced to writing and approved by the City Council by resolution; and

WHEREAS, it is determined that the approval of contracts with Iowa Community Assurance Pool (ICAP) for liability and property insurance coverage and with Iowa Municipal Workers' Compensation Association (IMWCA) for worker compensation insurance coverage effective July 1, 2023 to June 30, 2024 is in the best interest of the City of Carroll, Iowa;

WHEREAS, City Manager Aaron Kooiker is appointed as the primary contact and City Clerk/Finance Director Laura Schaefer is appointed as the alternate contact to act as liaisons between the City of Carroll and ICAP for purposes of relating risk reduction and loss control information, and any other loss information or instructions concerning the obligations of the City imposed by signing the Iowa Risk Management Agreement.

NOW, THEREFORE, BE IT RESOLVED that the contracts with Iowa Community Assurance Pool (ICAP) for liability and property insurance coverage and with Iowa Municipal Workers' Compensation Association (IMWCA) for worker compensation insurance coverage be authorized and approved and appoint City Manager Aaron Kooiker and City Clerk/Finance Director Laura Schaefer as contacts to act as liaisons between the City and ICAP.

PASSED AND APPROVED by the City Council of the City of Carroll, Iowa, this 12th day of June, 2023.

CITY COUNCIL OF THE
CITY OF CARROLL, IOWA

BY: _____
Mark E. Beardmore, Mayor

ATTEST:

By: _____
Laura A. Schaefer, City Clerk

CITY OF CARROLL

Premium Comparison

	<u>FY 21/22</u>	<u>FY 22/23</u>	<u>FY 23/24</u>
Iowa Community Assurance Pool (ICAP)			
General Liability	\$ 82,452.00	\$ 97,438.00	\$ 111,326.00
Auto Liability	\$ 12,049.00	\$ 13,510.00	\$ 15,131.00
Auto Physical Damage	\$ 20,093.00	\$ 21,642.00	\$ 26,620.00
Public Officials Liability	\$ 3,995.00	\$ 4,415.00	\$ 5,044.00
Police Professional	\$ 6,960.00	\$ 7,656.00	\$ 9,051.00
Sub-Total:	\$ 125,549.00	\$ 144,661.00	\$ 167,172.00
Less Credit:	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Total:	\$ 125,549.00	\$ 144,661.00	\$ 167,172.00
ICAP PROPERTY (including Inland Marine and boiler coverage)	\$ 133,407.00	\$ 154,865.00	\$ 206,047.00
BUILDER'S RISK (Streets Maintenance Bldg.)	\$ -	\$ 12,653.00	\$ -
Iowa Municipal Workers Comp. Assoc.			
Worker's Compensation	\$ 52,596.00	\$ 91,895.00	\$ 97,267.00
Audit Adjustment	<u>\$ (2,293.00)</u>	<u>\$ 2,198.00</u>	<u>to be adjusted</u>
Total:	\$ 50,303.00	\$ 94,093.00	\$ 97,267.00
TOTAL PREMIUM:	<u>\$ 309,259.00</u>	<u>\$ 406,272.00</u>	<u>\$ 470,486.00</u>

City of Carroll

627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

MEMO TO: Aaron Kooiker, City Manager *AK*

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

DATE: June 7, 2023

SUBJECT: Adams Street Reconstruction

- Report of Bid Opening
- Consideration of Bids and Award of Contract

On June 6, 2023, Bids for the construction of the Adams Street Reconstruction were received, opened, and tabulated. The bids received were as follows:

<u>Bidder</u>	<u>Bid Amount</u>
Rasch Construction, Inc.	\$3,550,680.08
King Construction	\$5,356,307.95
All Star Concrete, LLC	\$4,488,581.35

A copy of the detailed Summary of Proposals Received is attached.

Rasch Construction, Inc. of Fort Dodge, Iowa, submitted the lowest responsive, responsible bid at \$3,550,680.08.

Based on the bids received, the currently estimated project cost is as follows:

Construction	\$3,550,680.08
Design	\$228,530.00
Legal	\$12,200.00
Construction Services	<u>\$100,000.00</u>
Total	\$3,891,410.08

Funding for the project, as established on May 22, 2023, based on total project cost estimated at the time, is as follows:

Adams Street Reconstruction
Report of Bid Opening
Consideration of Bids and Award of Contract
Page 2
June 7, 2023

LOST, F.Y. 20-21	\$150,000.00
LOST, F.Y. 21-22	\$200,000.00
LOST, F.Y. 22-23	\$425,000.00
Road Use Tax, F.Y. 22-23	\$100,000.00
Electric Franchise, F.Y. 22-23	\$100,000.00
S.U./TIF, F.Y. 22-23	\$1,000,000.00
SUF	\$450,000.00
WUF	\$605,000.00
S.U./TIF Streetscape 11	\$1,000,000.00
Balance (Undetermined)	<u>\$41,937.00</u>
Total	\$4,071,937.00

RECOMMENDATION: Mayor and City Council consideration of passage and approval of the Resolution Making Award of Contract for the Adams Street Reconstruction to Rasch Construction, Inc. at their bid price of \$3,550,680.08.

RMK:ds

attachments (2)

Report of Opening of Construction Bids

A public meeting was held at 10:00 A.M., on June 6, 2023, at the Council Chambers, City Hall, 627 N. Adams Street, Carroll, Iowa, presided over by the City Clerk of the City of Carroll, State of Iowa.

Present Were:

Randy Krauel, Laura Schaefer, Terry Kluver, Carey Promes, Cody Forch, Justin Thiemann, Marcus Stoltenberg, Mark Beardmore, Nathan Konz

The City Clerk thereupon announced that a purpose of this meeting was to receive, open, and tabulate bids for the construction of the Adams Street Reconstruction, in accordance with the plans and specifications heretofore filed with the Clerk of the City. The following bids were thereupon received, opened, inspected and tabulated, to-wit:

<u>Name and Address of Bidder</u>	<u>Amount of Bid</u>
Rasch Construction, Inc.	\$3,550,680.08
King Construction	\$5,356,307.95
All Star Concrete, LLC	\$4,488,581.35

Whereupon the City Clerk declared that all bids have been received and that the City Council will consider and act on the bids at its meeting as provided in the notice of bidders heretofore posted.

City Clerk

SUMMARY OF PROPOSALS RECEIVED

Project: ADAMS STREET RECONSTRUCTION

Date: June 6, 2023

Location: City Hall

Sheet No. 1 of 3

ITEM NO.	REFERENCE NO.	DESCRIPTION	QUANTITY	UNIT	ENGINEER'S ESTIMATE		All Star Concrete LLC 4989 NW Johnston Drive Johnston, IA 50131		King Contracting LLC d/b/a King Construction 104 Main Street/P.O. Box 569 Wall Lake, IA 51466		Rasch Construction, Inc. 1828 Johnson Avenue Fort Dodge, IA 50501		UNIT PRICE	AMOUNT
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
DIVISION 2: EARTHWORK														
1	2010-A	CLEARING AND GRUBBING	756.8	UNIT	\$70.00	\$52,976.00	\$65.00	\$49,192.00	\$61.67	\$46,671.86	\$40.00	\$30,272.00		
2	2010-D-1	TOPSOIL, ON-SITE	1,706.0	CY	\$15.00	\$25,590.00	\$20.00	\$34,120.00	\$14.67	\$25,027.02	\$23.75	\$40,517.50		
3	2010-E	EXCAVATION, CLASS 10	5,890.0	CY	\$9.00	\$53,010.00	\$6.00	\$35,340.00	\$14.67	\$86,406.30	\$14.25	\$83,932.50		
4	2010-G	SUBGRADE PREPARATION, 12 IN.	14,226.9	SY	\$3.00	\$42,680.70	\$4.00	\$56,907.60	\$2.85	\$40,546.67	\$2.70	\$38,412.63		
5	2010-J	SUBBASE, MODIFIED, 6 IN.	14,226.9	SY	\$14.00	\$199,176.60	\$14.00	\$199,176.60	\$11.00	\$156,495.90	\$13.30	\$189,217.77		
6	2010-M	COMPACTION TESTING	1.0	LS	\$15,000.00	\$15,000.00	\$5,000.00	\$5,000.00	\$13,000.00	\$13,000.00	\$8,000.00	\$8,000.00		
DIVISION 3: TRENCH EXCAVATION AND BACKFILL														
7	3010-F	TRENCH COMPACTION TESTING	1.0	LS	\$15,000.00	\$15,000.00	\$14,000.00	\$14,000.00	\$16,000.00	\$16,000.00	\$7,500.00	\$7,500.00		
DIVISION 4: SEWERS AND DRAINS														
8	4010-A-1	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 6 IN.	276.0	LF	\$70.00	\$19,320.00	\$107.00	\$29,532.00	\$168.00	\$46,368.00	\$66.50	\$18,354.00		
9	4010-A-1	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 8 IN.	2,328.0	LF	\$80.00	\$186,240.00	\$144.00	\$335,232.00	\$218.00	\$507,504.00	\$90.25	\$210,102.00		
10	4010-E	SANITARY SEWER SERVICE STUB, PVC, 4 IN.	1,395.0	LF	\$80.00	\$111,600.00	\$80.00	\$111,600.00	\$215.00	\$299,925.00	\$76.00	\$106,020.00		
11	4010-E	SANITARY SEWER SERVICE STUB, PVC, 6 IN.	463.0	LF	\$90.00	\$41,670.00	\$94.00	\$43,522.00	\$270.00	\$125,010.00	\$82.00	\$37,966.00		
12	4010-H	REMOVAL OF SANITARY SEWER, LESS THAN 36 IN. DIA.	2,734.0	LF	\$20.00	\$54,680.00	\$25.00	\$68,350.00	\$39.00	\$106,626.00	\$14.25	\$38,959.50		
13	4020-A-1	STORM SEWER, TRENCHED, RCP, 12 IN.	9.0	LF	\$100.00	\$900.00	\$294.00	\$2,646.00	\$175.00	\$1,575.00	\$75.00	\$675.00		
14	4020-A-1	STORM SEWER, TRENCHED, RCP, 15 IN.	951.0	LF	\$100.00	\$95,100.00	\$104.00	\$98,904.00	\$119.00	\$113,169.00	\$76.00	\$72,276.00		
15	4020-A-1	STORM SEWER, TRENCHED, RCP, 18 IN.	427.0	LF	\$110.00	\$46,970.00	\$107.00	\$45,689.00	\$150.00	\$64,050.00	\$85.50	\$36,508.50		
16	4020-A-1	STORM SEWER, TRENCHED, RCP, 24 IN.	169.0	LF	\$120.00	\$20,280.00	\$188.00	\$31,772.00	\$204.00	\$34,476.00	\$111.00	\$18,759.00		
17	4020-D	REMOVAL OF STORM SEWER, LESS THAN 36 IN. DIA.	875.0	LF	\$30.00	\$26,250.00	\$35.00	\$30,625.00	\$25.00	\$21,875.00	\$17.00	\$14,875.00		
18	4040-A	SUBDRAIN, TYPE 1, PVC, 6 IN.	3,458.0	LF	\$25.00	\$86,450.00	\$32.00	\$110,656.00	\$35.00	\$121,030.00	\$19.50	\$67,431.00		
19	4040-C	SUBDRAIN CLEANOUT, TYPE A-2, PVC, 6 IN.	4.0	EA	\$1,000.00	\$4,000.00	\$640.00	\$2,560.00	\$850.00	\$3,400.00	\$590.00	\$2,360.00		
20	4040-D	SUBDRAIN OUTLETS AND CONNECTIONS, PVC, 6 IN. DIA.	18.0	EA	\$500.00	\$9,000.00	\$488.00	\$8,784.00	\$500.00	\$9,000.00	\$332.50	\$5,985.00		
DIVISION 5: WATER MAINS AND APPURTENANCES														
21	5010-A-1	WATERMAIN, TRENCHED, PVC, 6 IN.	184.0	LF	\$60.00	\$11,040.00	\$88.00	\$16,192.00	\$100.00	\$18,400.00	\$69.50	\$12,788.00		
22	5010-A-1	WATERMAIN, TRENCHED, DIP, 8 IN.	413.0	LF	\$100.00	\$41,300.00	\$187.00	\$77,231.00	\$150.00	\$61,950.00	\$94.00	\$38,822.00		
23	5010-A-1	WATERMAIN, TRENCHED, PVC, 8 IN.	2,598.0	LF	\$80.00	\$207,840.00	\$94.00	\$244,212.00	\$116.00	\$301,368.00	\$72.00	\$187,056.00		
24	5010-C-1	FITTING, DUCTILE IRON, 4 IN. CAP	4.0	EA	\$400.00	\$1,600.00	\$440.00	\$1,760.00	\$900.00	\$3,600.00	\$166.25	\$665.00		
25	5010-C-1	FITTING, DUCTILE IRON, 6 IN. 45° BEND	4.0	EA	\$1,000.00	\$4,000.00	\$840.00	\$3,360.00	\$1,200.00	\$4,800.00	\$434.00	\$1,736.00		
26	5010-C-1	FITTING, DUCTILE IRON, 8 IN. CAP	2.0	EA	\$1,000.00	\$2,000.00	\$600.00	\$1,200.00	\$1,300.00	\$2,600.00	\$335.00	\$670.00		
27	5010-C-1	FITTING, DUCTILE IRON, 8 IN. 22.5° BEND	1.0	EA	\$600.00	\$600.00	\$754.00	\$754.00	\$1,400.00	\$1,400.00	\$496.00	\$496.00		
28	5010-C-1	FITTING, DUCTILE IRON, 8 IN. 45° BEND	10.0	EA	\$700.00	\$7,000.00	\$884.00	\$8,840.00	\$1,500.00	\$15,000.00	\$496.00	\$4,960.00		
29	5010-C-1	FITTING, DUCTILE IRON, 8 IN. 90° BEND	2.0	EA	\$1,200.00	\$2,400.00	\$840.00	\$1,680.00	\$1,600.00	\$3,200.00	\$511.00	\$1,022.00		
30	5010-C-1	FITTING, DUCTILE IRON, 8 IN. X 6 IN. CROSS	2.0	EA	\$1,000.00	\$2,000.00	\$890.00	\$1,780.00	\$3,300.00	\$6,600.00	\$931.00	\$1,862.00		
31	5010-C-1	FITTING, DUCTILE IRON, 8 IN. X 8 IN. CROSS	1.0	EA	\$1,200.00	\$1,200.00	\$1,400.00	\$1,400.00	\$3,500.00	\$3,500.00	\$982.00	\$982.00		
32	5010-C-1	FITTING, DUCTILE IRON, 8 IN. X 6 IN. REDUCER	2.0	EA	\$750.00	\$1,500.00	\$870.00	\$1,740.00	\$1,400.00	\$2,800.00	\$522.50	\$1,045.00		
33	5010-C-1	FITTING, DUCTILE IRON, 8 IN. X 8 IN. TEE	4.0	EA	\$1,200.00	\$4,800.00	\$1,000.00	\$4,000.00	\$3,000.00	\$12,000.00	\$866.00	\$3,464.00		
34	5010-E-1	WATER SERVICE PIPE, PVC, 3/4 IN. DIA.	2,301.0	LF	\$50.00	\$115,050.00	\$54.00	\$124,254.00	\$23.00	\$52,923.00	\$37.00	\$85,137.00		
35	5010-E-1	WATER SERVICE PIPE, PVC, 1 IN. DIA.	97.0	LF	\$55.00	\$5,335.00	\$67.00	\$6,499.00	\$36.00	\$3,492.00	\$38.00	\$3,686.00		
Subtotal Page 1						\$1,513,558.30		\$1,808,510.20		\$2,331,788.75		\$1,372,514.40		
<p>I hereby certify that the above is a true and correct summary of proposals received.</p> <p>Project Manager _____</p>														

SUMMARY OF PROPOSALS RECEIVED

Project: ADAMS STREET RECONSTRUCTION

Date: June 6, 2023

Location: City Hall

Sheet No. 2 of 3

ITEM NO.	REFERENCE NO.	DESCRIPTION	QUANTITY	UNIT	ENGINEER'S ESTIMATE		All Star Concrete LLC 4989 NW Johnston Drive Johnston, IA 50131		King Contracting LLC d/b/a King Construction 104 Main Street/P.O. Box 369 Wall Lake, IA 51466		Rasch Construction, Inc. 1828 Johnson Avenue Fort Dodge, IA 50501		UNIT PRICE	AMOUNT
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
DIVISION 5 - WATER MAINS AND APPURTENANCES														
36	5010-E-1	WATER SERVICE PIPE, PVC, 2 IN. DIA.	98.0	LF	\$60.00	\$5,880.00	\$114.00	\$11,172.00	\$37.00	\$3,626.00	\$49.00	\$4,802.00		
37	5010-E-2	WATER SERVICE CORPORATION, BRASS, 3/4 IN. DIA.	49.0	EA	\$200.00	\$9,800.00	\$510.00	\$24,990.00	\$460.00	\$22,540.00	\$476.00	\$23,324.00		
38	5010-E-2	WATER SERVICE CORPORATION, BRASS, 1 IN. DIA.	3.0	EA	\$250.00	\$750.00	\$740.00	\$2,220.00	\$500.00	\$1,500.00	\$555.00	\$1,665.00		
39	5010-E-2	WATER SERVICE CORPORATION, BRASS, 2 IN. DIA.	3.0	EA	\$300.00	\$900.00	\$770.00	\$2,310.00	\$1,300.00	\$3,900.00	\$1,340.00	\$3,420.00		
40	5010-E-3	WATER SERVICE CURB STOP AND BOX, BRASS, 3/4 IN. DIA.	49.0	EA	\$500.00	\$24,500.00	\$440.00	\$21,560.00	\$660.00	\$32,340.00	\$442.00	\$21,658.00		
41	5010-E-3	WATER SERVICE CURB STOP AND BOX, BRASS, 1 IN. DIA.	3.0	EA	\$550.00	\$1,650.00	\$550.00	\$1,650.00	\$725.00	\$2,175.00	\$542.50	\$1,627.50		
42	5010-E-3	WATER SERVICE CURB STOP AND BOX, BRASS, 2 IN. DIA.	3.0	EA	\$560.00	\$1,680.00	\$620.00	\$1,860.00	\$1,500.00	\$4,500.00	\$946.00	\$2,838.00		
43	5010-F	WATERMAIN ABANDONMENT CAP, 4 IN.	2.0	EA	\$1,000.00	\$2,000.00	\$1,100.00	\$2,200.00	\$1,050.00	\$2,100.00	\$665.00	\$1,330.00		
44	5010-F	WATERMAIN ABANDONMENT CAP, 8 IN.	1.0	EA	\$1,000.00	\$1,000.00	\$1,400.00	\$1,400.00	\$1,150.00	\$1,150.00	\$902.50	\$902.50		
45	5010-H	WATERMAIN REMOVAL, 4 IN.	1,872.0	LF	\$10.00	\$18,720.00	\$20.00	\$37,440.00	\$17.00	\$31,824.00	\$14.25	\$26,676.00		
46	5010-H	WATERMAIN REMOVAL, 6 IN.	259.0	LF	\$11.00	\$2,849.00	\$20.00	\$5,180.00	\$17.00	\$4,403.00	\$17.00	\$4,403.00		
47	5010-H	WATERMAIN REMOVAL, 8 IN.	266.0	LF	\$12.00	\$3,192.00	\$20.00	\$5,320.00	\$18.00	\$4,788.00	\$19.00	\$5,054.00		
48	5010-999-A	WATER SERVICE, CONNECTION TO METER - 605 N. ADAMS ST.	1.0	EA	\$1,500.00	\$1,500.00	\$1,700.00	\$1,700.00	\$1,900.00	\$1,900.00	\$1,815.00	\$1,815.00		
49	5010-999-A	WATER SERVICE, CONNECTION TO METER - 801 N. ADAMS ST.	1.0	EA	\$1,500.00	\$1,500.00	\$1,700.00	\$1,700.00	\$1,900.00	\$1,900.00	\$1,815.00	\$1,815.00		
50	5010-999-A	WATER SERVICE, CONNECTION TO METER - 819 N. ADAMS ST.	1.0	EA	\$1,500.00	\$1,500.00	\$1,700.00	\$1,700.00	\$1,250.00	\$1,250.00	\$1,815.00	\$1,815.00		
51	5010-999-A	WATER SERVICE, CONNECTION TO METER - 1201 N. ADAMS ST.	1.0	EA	\$1,500.00	\$1,500.00	\$1,700.00	\$1,700.00	\$1,900.00	\$1,900.00	\$1,815.00	\$1,815.00		
52	5010-999-A	WATER SERVICE, CONNECTION TO METER - 1114 N. ADAMS ST.	1.0	EA	\$1,500.00	\$1,500.00	\$1,700.00	\$1,700.00	\$1,900.00	\$1,900.00	\$1,815.00	\$1,815.00		
53	5020-A	VALVE, GATE, 6 IN. DIA.	4.0	EA	\$2,200.00	\$8,800.00	\$2,450.00	\$9,800.00	\$3,200.00	\$12,800.00	\$1,731.00	\$6,924.00		
54	5020-A	VALVE, GATE, 8 IN. DIA.	14.0	EA	\$2,800.00	\$39,200.00	\$3,700.00	\$51,800.00	\$4,000.00	\$56,000.00	\$2,294.00	\$32,116.00		
55	5020-C	FIRE HYDRANT ASSEMBLY	7.0	EA	\$8,000.00	\$56,000.00	\$7,400.00	\$51,800.00	\$11,500.00	\$80,500.00	\$7,503.00	\$52,521.00		
56	5020-J	FIRE HYDRANT ASSEMBLY REMOVAL	5.0	EA	\$1,500.00	\$7,500.00	\$2,500.00	\$12,500.00	\$1,200.00	\$6,000.00	\$1,425.00	\$7,125.00		
57	5020-K	VALVE BOX REMOVAL	11.0	EA	\$650.00	\$7,150.00	\$320.00	\$3,520.00	\$500.00	\$5,500.00	\$1,410.00	\$15,510.00		
DIVISION 6 - STRUCTURES FOR SANITARY AND STORM SEWERS														
58	6010-A	MANHOLE, SW-301, 48 IN.	8.0	EA	\$8,000.00	\$64,000.00	\$8,400.00	\$67,200.00	\$12,300.00	\$98,400.00	\$5,965.00	\$47,720.00		
59	6010-A	MANHOLE, SW-401, 48 IN.	7.0	EA	\$5,500.00	\$38,500.00	\$7,000.00	\$49,000.00	\$8,500.00	\$59,500.00	\$4,465.00	\$31,255.00		
60	6010-A	MANHOLE, SW-401, 60 IN.	1.0	EA	\$7,000.00	\$7,000.00	\$11,400.00	\$11,400.00	\$14,000.00	\$14,000.00	\$8,075.00	\$8,075.00		
61	6010-B	INTAKE, SW-501	7.0	EA	\$5,500.00	\$38,500.00	\$5,700.00	\$39,900.00	\$7,700.00	\$53,900.00	\$5,390.00	\$37,730.00		
62	6010-B	INTAKE, SW-503	5.0	EA	\$6,750.00	\$33,750.00	\$5,700.00	\$28,500.00	\$11,000.00	\$55,000.00	\$4,845.00	\$24,225.00		
63	6010-B	INTAKE, SW-505	3.0	EA	\$7,500.00	\$22,500.00	\$9,400.00	\$28,200.00	\$10,800.00	\$32,400.00	\$4,445.00	\$13,335.00		
64	6010-B	INTAKE, SW-506	3.0	EA	\$9,000.00	\$27,000.00	\$10,800.00	\$32,400.00	\$15,000.00	\$45,000.00	\$9,880.00	\$29,640.00		
65	6010-E-2	INTAKE ADJUSTMENT, MINOR	6.0	EA	\$2,000.00	\$12,000.00	\$1,100.00	\$6,600.00	\$2,800.00	\$16,800.00	\$855.00	\$5,130.00		
66	6010-G-2	CONNECTION TO EXISTING INTAKE	2.0	EA	\$1,500.00	\$3,000.00	\$1,800.00	\$3,600.00	\$4,200.00	\$8,400.00	\$1,520.00	\$3,040.00		
67	6010-H-1	REMOVE MANHOLE	10.0	EA	\$1,000.00	\$10,000.00	\$750.00	\$7,500.00	\$2,700.00	\$27,000.00	\$665.00	\$6,650.00		
68	6010-H-2	REMOVE INTAKE	9.0	EA	\$1,000.00	\$9,000.00	\$700.00	\$6,300.00	\$1,800.00	\$16,200.00	\$665.00	\$5,985.00		
DIVISION 7 - STREETS AND RELATED WORK														
69	7010-A	PAVEMENT, PCC, 8 IN.	13,084.0	SY	\$75.00	\$981,300.00	\$80.00	\$1,046,720.00	\$94.00	\$1,229,896.00	\$80.00	\$1,046,720.00		
70	7030-A-1	REMOVAL OF SIDEWALK	1,526.9	SY	\$12.00	\$18,322.80	\$10.00	\$15,269.00	\$19.00	\$29,011.10	\$4.75	\$7,252.78		
71	7030-A-3	REMOVAL OF DRIVEWAY	630.2	SY	\$12.00	\$7,562.40	\$10.00	\$6,302.00	\$19.00	\$11,973.80	\$4.75	\$2,993.45		
Subtotal Page 2						\$1,471,506.20	\$1,604,113.00	\$1,981,976.90	\$1,490,722.23					
I hereby certify that the above is a true and correct summary of proposals received.														
Project Manager														

SUMMARY OF PROPOSALS RECEIVED

Project: ADAMS STREET RECONSTRUCTION

Date: June 6, 2023

Location: City Hall

Sheet No. 3 of 3

ITEM NO.	REFERENCE NO.	DESCRIPTION	QUANTITY	UNIT	ENGINEER'S ESTIMATE		All Star Concrete LLC 4989 NW Johnston Drive Johnston, IA 50131		King Contracting LLC d/b/a King Construction 104 Main Street/P.O. Box 369 Wall Lake, IA 51466		Rasch Construction, Inc. 1828 Johnson Avenue Fort Dodge, IA 50501		UNIT PRICE	AMOUNT
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	PRICE	AMOUNT	UNIT PRICE	AMOUNT		
DIVISION 7: STREETS AND RELATED WORK														
72	7030-E	SIDEWALK, PCC, 4 IN.	1,058.4	SY	\$65.00	\$68,796.00	\$72.00	\$76,204.80	\$85.00	\$89,964.00	\$72.00	\$76,204.80		
73	7030-E	SIDEWALK, PCC, 6 IN.	500.8	SY	\$100.00	\$50,080.00	\$80.00	\$40,064.00	\$93.00	\$46,574.40	\$80.00	\$40,064.00		
74	7030-F	SIDEWALK, BRICK/PAVER WITH PAVEMENT BASE	9.5	SY	\$300.00	\$2,850.00	\$680.00	\$6,460.00	\$580.00	\$5,510.00	\$500.00	\$4,750.00		
75	7030-G	DETECTABLE WARNINGS	395.0	SF	\$70.00	\$27,650.00	\$65.00	\$25,675.00	\$75.00	\$29,625.00	\$65.00	\$25,675.00		
76	7030-H-1	DRIVEWAY, PAVED, 6 IN.	653.2	SY	\$90.00	\$58,788.00	\$80.00	\$52,256.00	\$92.00	\$60,094.40	\$80.00	\$52,256.00		
77	7030-999-A-1	SALVAGE AND STOCKPILE BRICK PAVERS	7.8	SY	\$500.00	\$3,900.00	\$500.00	\$3,900.00	\$210.00	\$1,638.00	\$100.00	\$780.00		
78	7040-A	FULL-DEPTH PATCHES	180.5	SY	\$110.00	\$19,855.00	\$98.58	\$17,793.69	\$148.00	\$26,714.00	\$98.50	\$17,779.25		
79	7040-H	PAVEMENT REMOVAL	12,986.4	SY	\$12.00	\$155,836.80	\$10.00	\$129,864.00	\$10.50	\$136,357.20	\$4.75	\$61,685.40		
DIVISION 8: TRAFFIC CONTROL														
80	8030-A	TEMPORARY TRAFFIC CONTROLS	1.0	LS	\$30,000.00	\$30,000.00	\$60,000.00	\$60,000.00	\$51,000.00	\$51,000.00	\$29,700.00	\$29,700.00		
DIVISION 9: SITE WORK AND LANDSCAPING														
81	9010-B	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING	1.6	ACRE	\$5,000.00	\$8,000.00	\$6,000.00	\$9,600.00	\$13,000.00	\$20,800.00	\$6,300.00	\$10,080.00		
82	9030-999-A-1	RESTORE STREETSCAPE ELEMENTS	1.0	LS	\$10,000.00	\$10,000.00	\$50,000.00	\$50,000.00	\$21,500.00	\$21,500.00	\$15,000.00	\$15,000.00		
83	9040-A-2	STORMWATER POLLUTION PREVENTION PLAN (SWPPP), MANAGEMENT	1.0	LS	\$8,000.00	\$8,000.00	\$9,600.00	\$9,600.00	\$14,000.00	\$14,000.00	\$9,600.00	\$9,600.00		
84	9040-D-1	FILTER SOCK, 9 IN.	5,250.0	LF	\$3.00	\$15,750.00	\$2.25	\$11,812.50	\$2.70	\$14,175.00	\$2.50	\$13,125.00		
85	9040-D-2	FILTER SOCK, REMOVAL	5,250.0	LF	\$0.50	\$2,625.00	\$0.25	\$1,312.50	\$0.31	\$1,627.50	\$0.25	\$1,312.50		
86	9040-T-1	INLET PROTECTION DEVICE, DROP-IN	40.0	EA	\$150.00	\$6,000.00	\$200.00	\$8,000.00	\$250.00	\$10,000.00	\$200.00	\$8,000.00		
87	9040-T-2	INLET PROTECTION DEVICE, MAINTENANCE	40.0	EA	\$15.00	\$600.00	\$30.00	\$1,200.00	\$80.00	\$3,200.00	\$30.00	\$1,200.00		
88	9080-A	CONCRETE STEPS, TYPE A	211.9	SF	\$80.00	\$16,952.00	\$65.00	\$13,773.50	\$72.00	\$15,256.80	\$65.00	\$13,773.50		
89	9080-B	HANDRAIL, GALVANIZED STEEL PIPE, BLACK POWDER COATED	99.8	LF	\$200.00	\$19,960.00	\$217.00	\$21,656.60	\$220.00	\$21,956.00	\$110.00	\$10,978.00		
DIVISION 11: MISCELLANEOUS														
90	11010-A	CONSTRUCTION SURVEY	1.0	LS	\$30,000.00	\$30,000.00	\$54,500.00	\$54,500.00	\$65,000.00	\$65,000.00	\$54,500.00	\$54,500.00		
91	11020-A	MOBILIZATION	1.0	LS	\$200,000.00	\$200,000.00	\$44,600.00	\$44,600.00	\$391,000.00	\$391,000.00	\$227,830.00	\$227,830.00		
92	11030-B	MAINTENANCE OF SOLID WASTE COLLECTION	2.0	EA	\$1,500.00	\$3,000.00	\$9,000.00	\$18,000.00	\$1,150.00	\$2,300.00	\$3,325.00	\$6,650.00		
93	11040-A	TEMPORARY PEDESTRIAN RESIDENTIAL ACCESS	50.0	SY	\$50.00	\$2,500.00	\$200.00	\$10,000.00	\$105.00	\$5,250.00	\$100.00	\$5,000.00		
94	11050-A	CONCRETE WASHOUT	1.0	LS	\$5,000.00	\$5,000.00	\$8,300.00	\$8,300.00	\$9,000.00	\$9,000.00	\$1,500.00	\$1,500.00		
TOTAL BID						\$3,731,207.30		\$4,087,195.79		\$5,356,307.95		\$3,550,680.08		
AMOUNT OF PROPOSAL GUARANTEE						5% Required		5%		5%		5%		
SURETY								Merchants National Bonding, Inc.		Merchants Bonding Company (Mutual)		Merchants Bonding Company (Mutual)		
COMMENTS								Corrected from \$4,488,581.35						

I hereby certify that the above is a true and correct summary of proposals received.

Project Manager _____

June 12, 2023

The City Council of the City of Carroll, State of Iowa, met in _____ session, in the Council Chambers, City Hall, 627 N. Adams 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: _____

Vacant: _____

Whereupon, there was received and filed the City Clerk or her designee's report of the bids received on June 6, 2023, at 10:00 A.M., and opened pursuant to resolution of the Council and notice duly posted for construction of the Adams Street Reconstruction, in accordance with the plans and specifications now adopted, as attached following:

(Attach copy of report of bids received)

BID OPENING REPORT

Project: **ADAMS STREET RECONSTRUCTION**
Date: **June 6, 2023**
Estimate: **\$3,731,207.00**
Bid Security: **5%**
Addenda Issued: **None**

Bidder	Bid Security	Bidder Status Form	Addenda	Total Bid
1. <u>Rasch Construction, Inc.</u>	5%	Included	NA	<u>\$3,550,680.08</u>
2. <u>King Construction</u>	5%	Included	NA	<u>\$5,356,307.95</u>
3. <u>All-Star Concrete</u>	5%	Included	NA	<u>\$4,488,581.35</u>

Signed: _____
Date: 06/06/2023

THE ABOVE BID AMOUNTS HAVE NOT BEEN CHECKED.
THE BID TOTALS ARE SUBJECT TO CORRECTION AFTER
THE BIDS HAVE BEEN COMPLETELY REVIEWED.

The Council considered the bids received and opened pursuant to resolution of the Council and notice duly published for construction of the Adams Street Reconstruction, in accordance with the plans and specifications therefor.

Council Member _____ moved and Council Member _____ seconded the motion as follows:

- that the Resolution be adopted
- ADJOURN to permit the Engineer to review and make recommendation on said bids, therefore defer action on the Resolution to the meeting to be held at _____, M. on _____, 2023, at this place.

The roll was called, and the vote was:

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION MAKING AWARD OF CONTRACT FOR THE
ADAMS STREET RECONSTRUCTION

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

Section 1. That the bid of Rasch Construction, Inc. of Fort Dodge, IA, in the amount of \$3,550,680.08, for the construction of the Adams Street Reconstruction, described in the plans and specifications heretofore adopted by this Council for the project, after public hearing on published notice required by law, be and is hereby accepted, the same being the lowest responsive, responsible bid received for the work.

Section 2. The Mayor and Clerk are hereby directed to execute the contract awarded above for the construction of the improvements, such contract not to be binding on the City until approved by this Council.

PASSED AND APPROVED this 12th day of June, 2023.

Mark E. Beardmore, Mayor

ATTEST:

Laura A. Schaefer, City Clerk

City of Carroll

627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

MEMO TO: Aaron Kooiker, City Manager

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

DATE: June 8, 2023

SUBJECT: Adams Street Reconstruction

- Resolution Approving Contract and Bond

The Contract has been prepared and Performance, Payment and Maintenance Bond and Certificate of Insurance received for the Adams Street Reconstruction project. A copy of each is attached.

RECOMMENDATION: Mayor and City Council consideration of passage and approval of the Resolution Approving Contract and Bond for the Adams Street Reconstruction.

RMK:ds

attachments (4)

_____, 2023

The City Council of the City of Carroll, State of Iowa, met in _____ session, in the Council Chambers, City Hall, 627 N. Adams 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 APPROVING CONTRACT AND BOND FOR THE ADAMS STREET RECONSTRUCTION" 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 following Resolution duly adopted:

RESOLUTION APPROVING CONTRACT AND BOND FOR
THE ADAMS STREET RECONSTRUCTION

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

That the construction contract and bond executed for the Adams Street Reconstruction, as described in the plans and specifications and which have been signed by the Mayor and Clerk on behalf of the City and proof of insurance coverage be and the same are hereby approved as follows:

Contractor: Rasch Construction, Inc. of Fort Dodge, Iowa

Amount of bid: \$3,550,680.08

Bond surety: Merchants Bonding Company
(Mutual)

Date of bond: June 7, 2023

Portion of project: All construction work

PASSED AND APPROVED this _____ day of _____, 2023.

Mayor

ATTEST:

City Clerk

THIS CONTRACT, made and entered into at **Carroll City Hall** this 12th day of June, 2023, by and between the **City of Carroll, Iowa** by its **Mayor**, upon order of its **City Council** hereinafter called the "Jurisdiction," and **Rasch Construction, Inc.** hereinafter called the "Contractor."

WITNESSETH:

The Contractor hereby agrees to complete the work comprising the below referenced improvement as specified in the contract documents, which are officially on file with the Jurisdiction, in the office of the **Carroll City Hall**. This contract includes all contract documents. The work under this contract shall be constructed in accordance with the SUDAS Standard Specifications, 2023 Edition, and as further modified by the supplemental specifications and special provisions included in said contract documents, and the Contract Attachment - Item 1: General, which is attached hereto. The Contractor further agrees to complete the work in strict accordance with said contract documents, and to guarantee the work as required by law, for the time required in said contract documents, after its acceptance by the Jurisdiction.

This contract is awarded and executed for completion of the work specified in the contract documents for the bid prices shown on the Contract Attachment - Item 2: Bid Items, Quantities, and Prices, which were proposed by the Contractor in its proposal submitted in accordance with the Notice to Bidders and Notice of Public Hearing for the following described improvements:

Removal and replacement of roadway pavement; sidewalk and ADA curb ramp improvements; complete municipal utility replacement including sanitary sewer, watermain and storm sewer; partial replacement of sanitary sewer and water service lines; and other associated work on Adams Street from U.S. Hwy 30 to north of 13th Street.

The Contractor agrees to perform said work for and in consideration of the Jurisdiction's payment of the bid amount of Three million five hundred fifty thousand six hundred eighty and 08/100 dollars (\$3,550,680.08) which amount shall constitute the required amount of the performance, maintenance, and payment bond. The Contractor hereby agrees to commence work under this contract on or before a date to be specified in a written notice to proceed by the Jurisdiction and to fully complete the project as described in the Notice to Bidders and Notice of Public Hearing as noted below:

Stage 1 includes all work along N Adams Street between W 10th Street and W 13th Street. If work for Stage 1 begins in 2023, work for Stage 1 must be completed by August 22nd, 2023. If work for Stage 1 begins in 2024, work for Stage 1 may begin June 1st, 2024 and must be completed by August 20th, 2024.

Stage 2 includes all work along N Adams Street between U.S. Hwy 30 and W 10th Street. If work for Stage 2 begins in 2023, work for Stage 2 must be completed by November 15th, 2023. If work for Stage 2 begins in 2024, work for Stage 2 must be completed by September 30th, 2024.

Should the contractor fail to complete the work in this timeframe, liquidated damages of \$1,600.00 per calendar day will be assessed for work not completed within the designated contract term.

IN WITNESS WHEREOF, the Parties hereto have executed this instrument, in triplicate on the date first shown written.

JURISDICTION

CONTRACTOR

By _____
Mark E. Beardmore, Mayor

Rasch Construction, Inc.

(Seal)
ATTEST:

By _____
Signature

Laura A. Schaefer, City Clerk

Title

FORM APPROVED BY:

Street Address

David S. Bruner, City Attorney

City, State, Zip Code

Telephone

CONTRACTOR PUBLIC REGISTRATION INFORMATION To Be Provided By:

1. All Contractors: The Contractor shall enter its Public Registration Number C0980 - 99 issued by the Iowa Commissioner of Labor pursuant to Section 91C.5 of the Iowa Code.
2. Out-of-State Contractors:
 - A. Pursuant to Section 91C.7 of the Iowa Code, an out-of-state contractor, before commencing a contract in excess of five thousand dollars in value in Iowa, shall file a bond with the division of labor services of the department of workforce development. It is the contractor's responsibility to comply with said Section 91C.7 before commencing this work.
 - B. Prior to entering into contract, the designated low bidder, if it is a corporation organized under the laws of a state other than Iowa, shall file with the Engineer a certificate from the Secretary of the State of Iowa showing that it has complied with all the provisions of Chapter 490 of the Iowa Code, or as amended, governing foreign corporations.

NOTE: All signatures on this contract must be original signatures in ink; copies, facsimile, or electronic signatures will not be accepted.

CORPORATE ACKNOWLEDGMENT

State of _____)
) SS
_____ County)

On this ____ day of _____, 20 ____, before me, the undersigned, a Notary Public in and for the State of _____, personally appeared _____ and _____, to me known, who, being by me duly sworn, did say that they are the _____, and _____, respectively, of the corporation executing the foregoing instrument; that (no seal has been procured by) (the seal affixed thereto is the seal of) the corporation; that said instrument was signed (and sealed) on behalf of the corporation by authority of this Board of Directors; that _____ and _____ acknowledged the execution of the instrument to be the voluntary act and deed of the corporation, by it and by them voluntarily executed.

Notary Public in and for the State of _____
My commission expires _____, 20 ____

PARTNERSHIP ACKNOWLEDGMENT

State of _____)
) SS
_____ County)

On this ____ day of _____, 20 ____, before me, the undersigned, a Notary Public in and for the State of _____, personally appeared _____ to me personally known, who being by me duly sworn, did say that the person is one of the partners of _____, a partnership, and that the instrument was signed on behalf of the partnership by authority of the partners and the partner acknowledged the execution of the instrument to be the voluntary act and deed of the partnership by it and by the partner voluntarily executed.

Notary Public in and for the State of _____
My commission expires _____, 20 ____

INDIVIDUAL ACKNOWLEDGMENT

State of _____)
) SS
_____ County)

On this ____ day of _____, 20____, before me, the undersigned, a Notary Public in and for the State of _____, personally appeared _____ and _____, to me known to be the identical person(s) named in and who executed the foregoing instrument, and acknowledged that (he) (she) (they) executed the instrument as (his) (her) (their) voluntary act and deed.

Notary Public in and for the State of _____
My commission expires _____, 20____

LIMITED LIABILITY COMPANY ACKNOWLEDGMENT

State of _____)
) SS
_____ County)

On this ____ day of _____, 20____, before me a Notary Public in and for said county, personally appeared _____, to me personally known, who being by me duly sworn did say that person is _____ of said _____, that (the seal affixed to said instrument is the seal of said OR no seal has been procured by the said) _____, and that said instrument was signed and sealed on behalf of the said _____, by authority of its managers and the said _____ acknowledged the execution of said instrument to be the voluntary act and deed of said _____, by it voluntarily executed.

Notary Public in and for the State of _____
My commission expires _____, 20____

CONTRACT ATTACHMENT: BID ITEMS AND QUANTITIES

This contract is awarded and executed for completion of the work specified in the contract documents for the bid prices tabulated below as proposed by the Contractor in its proposal submitted in accordance with notice to bidders and notice of public hearing. All quantities are subject to revision by the Jurisdiction. Quantity changes that amount to 20% or less of the amount bid shall not affect the unit bid price.

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1	2010-A	CLEARING AND GRUBBING	UNIT	756.8	\$40.00	\$30,272.00
2	2010-D-1	TOPSOIL, ON-SITE	CY	1,706	\$23.75	\$40,517.50
3	2010-E	EXCAVATION, CLASS 10	CY	5,890	\$14.25	\$83,932.50
4	2010-G	SUBGRADE PREPARATION, 12 IN.	SY	14,226.9	\$2.70	\$38,412.63
5	2010-J	SUBBASE, MODIFIED, 6 IN.	SY	14,226.9	\$13.30	\$189,217.77
6	2010-M	COMPACTION TESTING	LS	1	\$8,000.00	\$8,000.00
7	3010-F	TRENCH COMPACTION TESTING	LS	1	\$7,500.00	\$7,500.00
8	4010-A-1	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 6 IN.	LF	276	\$66.50	\$18,354.00
9	4010-A-1	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 8 IN.	LF	2,328	\$90.25	\$210,102.00
10	4010-E	SANITARY SEWER SERVICE STUB, PVC, 4 IN.	LF	1,395	\$76.00	\$106,020.00
11	4010-E	SANITARY SEWER SERVICE STUB, PVC, 6 IN.	LF	463	\$82.00	\$37,966.00
12	4010-H	REMOVAL OF SANITARY SEWER, LESS THAN 36 IN. DIA.	LF	2,734	\$14.25	\$38,959.50
13	4020-A-1	STORM SEWER, TRENCHED, RCP, 12 IN.	LF	9	\$75.00	\$675.00
14	4020-A-1	STORM SEWER, TRENCHED, RCP, 15 IN.	LF	951	\$76.00	\$72,276.00
15	4020-A-1	STORM SEWER, TRENCHED, RCP, 18 IN.	LF	427	\$85.50	\$36,508.50
16	4020-A-1	STORM SEWER, TRENCHED, RCP, 24 IN.	LF	169	\$111.00	\$18,759.00
17	4020-D	REMOVAL OF STORM SEWER, LESS THAN 36 IN. DIA.	LF	875	\$17.00	\$14,875.00
18	4040-A	SUBDRAIN, TYPE 1, PVC, 6 IN.	LF	3,458	\$19.50	67,431.00
19	4040-C	SUBDRAIN CLEANOUT, TYPE A-2, PVC, 6 IN.	EA	4	\$590.00	\$2,360.00

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
20	4040-D	SUBDRAIN OUTLETS AND CONNECTIONS, PVC, 6 IN. DIA.	EA	18	\$332.50	\$5,985.00
21	5010-A-1	WATER MAIN TRENCHED, PVC, 6 IN.	LF	184	\$69.50	\$12,788.00
22	5010-A-1	WATER MAIN TRENCHED, DIP, 8 IN.	LF	413	\$94.00	\$38,822.00
23	5010-A-1	WATER MAIN TRENCHED, PVC, 8 IN.	LF	2,598	\$72.00	\$187,056.00
24	5010-C-1	FITTING, DUCTILE IRON, 4 IN. CAP	EA	4	\$166.25	\$665.00
25	5010-C-1	FITTING, DUCTILE IRON, 6 IN. 45° BEND	EA	4	\$434.00	\$1,736.00
26	5010-C-1	FITTING, DUCTILE IRON, 8 IN. CAP	EA	2	\$335.00	\$670.00
27	5010-C-1	FITTING, DUCTILE IRON, 8 IN. 22.5° BEND	EA	1	\$496.00	\$496.00
28	5010-C-1	FITTING, DUCTILE IRON, 8 IN. 45° BEND	EA	10	\$496.00	\$4,960.00
29	5010-C-1	FITTING, DUCTILE IRON, 8 IN. 90° BEND	EA	2	\$511.00	\$1,022.00
30	5010-C-1	FITTING, DUCTILE IRON, 8 IN. X 6 IN. CROSS	EA	2	\$931.00	\$1,862.00
31	5010-C-1	FITTING, DUCTILE IRON, 8 IN. X 8 IN. CROSS	EA	1	\$982.00	\$982.00
32	5010-C-1	FITTING, DUCTILE IRON, 8 IN. X 6 IN. REDUCER	EA	2	\$522.50	\$1,045.00
33	5010-C-1	FITTING, DUCTILE IRON, 8 IN X 8 IN. TEE	EA	4	\$866.00	\$3,464.00
34	5010-E-1	WATER SERVICE PIPE, PVC, 3/4 IN. DIA.	LF	2,301	\$37.00	\$85,137.00
35	5010-E-1	WATER SERVICE PIPE, PVC, 1 IN. DIA.	LF	97	\$38.00	\$3,686.00
36	5010-E-1	WATER SERVICE PIPE, PVC, 2 IN. DIA.	LF	98	\$49.00	\$4,802.00
37	5010-E-2	WATER SERVICE CORPORATION, BRASS, 3/4 IN. DIA.	EA	49	\$476.00	\$23,324.00
38	5010-E-2	WATER SERVICE CORPORATION, BRASS, 1 IN. DIA.	EA	3	\$555.00	\$1,665.00
39	5010-E-2	WATER SERVICE CORPORATION, BRASS, 2 IN. DIA.	EA	3	\$1,140.00	\$3,420.00
40	5010-E-3	WATER SERVICE CURB STOP AND BOX, BRASS, 3/4 IN. DIA.	EA	49	\$442.00	\$21,658.00
41	5010-E-3	WATER SERVICE CURB STOP AND BOX, BRASS, 1 IN. DIA.	EA	3	\$542.50	\$1,627.50
42	5010-E-3	WATER SERVICE CURB STOP AND BOX, BRASS, 2 IN. DIA.	EA	3	\$946.00	\$2,838.00

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
43	5010-F	WATER MAIN ABANDONMENT CAP, 4 IN.	EA	2	\$665.00	\$1,330.00
44	5010-F	WATER MAIN ABANDONMENT CAP, 8 IN.	EA	1	\$902.50	\$902.50
45	5010-H	WATER MAIN REMOVAL, 4 IN.	LF	1,872	\$14.25	\$26,676.00
46	5010-H	WATER MAIN REMOVAL, 6 IN.	LF	259	\$17.00	\$4,403.00
47	5010-H	WATER MAIN REMOVAL, 8 IN.	LF	266	\$19.00	\$5,054.00
48	5010-999-A	WATER SERVICE, CONNECTION TO METER – 605 N ADAMS ST	EA	1	\$1,815.00	\$1,815.00
49	5010-999-A	WATER SERVICE, CONNECTION TO METER – 801 N ADAMS ST	EA	1	\$1,815.00	\$1,815.00
50	5010-999-A	WATER SERVICE, CONNECTION TO METER – 819 N ADAMS ST	EA	1	\$1,815.00	\$1,815.00
51	5010-999-A	WATER SERVICE, CONNECTION TO METER – 1201 N ADAMS ST	EA	1	\$1,815.00	\$1,815.00
52	5010-999-A	WATER SERVICE, CONNECTION TO METER – 1114 N ADAMS ST	EA	1	\$1,815.00	\$1,815.00
53	5020-A	VALVE, GATE, 6 IN. DIA.	EA	4	\$1,731.00	\$6,924.00
54	5020-A	VALVE, GATE, 8 IN. DIA.	EA	14	\$2,294.00	\$32,116.00
55	5020-C	FIRE HYDRANT ASSEMBLY	EA	7	\$7,503.00	\$52,521.00
56	5020-J	FIRE HYDRANT ASSEMBLY REMOVAL	EA	5	\$1,425.00	\$7,125.00
57	5020-K	VALVE BOX REMOVAL	EA	11	\$1,410.00	\$15,510.00
58	6010-A	MANHOLE, SW-301, 48 IN.	EA	8	\$5,965.00	\$47,720.00
59	6010-A	MANHOLE, SW-401, 48 IN.	EA	7	\$4,465.00	\$31,255.00
60	6010-A	MANHOLE, SW-401, 60 IN.	EA	1	\$8,075.00	\$8,075.00
61	6010-B	INTAKE, SW-501	EA	7	\$5,390.00	\$37,730.00
62	6010-B	INTAKE, SW-503	EA	5	\$4,845.00	\$24,225.00
63	6010-B	INTAKE, SW-505	EA	3	\$4,445.00	\$13,335.00
64	6010-B	INTAKE, SW-506	EA	3	\$9,880.00	\$29,640.00

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
65	6010-E-2	INTAKE ADJUSTMENT, MINOR	EA	6	\$855.00	\$5,130.00
66	6010-G-2	CONNECTION TO EXISTING INTAKE	EA	2	\$1,520.00	\$3,040.00
67	6010-H-1	REMOVE MANHOLE	EA	10	\$665.00	\$6,650.00
68	6010-H-2	REMOVE INTAKE	EA	9	\$665.00	\$5,985.00
69	7010-A	PAVEMENT, PCC, 8 IN.	SY	13,084	\$80.00	\$1,046,720.00
70	7030-A-1	REMOVAL OF SIDEWALK	SY	1,526.9	\$4.75	\$7,252.78
71	7030-A-3	REMOVAL OF DRIVEWAY	SY	630.2	\$4.75	\$2,993.45
72	7030-E	SIDEWALK, PCC, 4 IN.	SY	1,058.4	\$72.00	\$76,204.80
73	7030-E	SIDEWALK, PCC, 6 IN.	SY	500.8	\$80.00	\$40,064.00
74	7030-F	SIDEWALK, BRICK/PAVER WITH PAVEMENT BASE	SY	9.5	\$500.00	\$4,750.00
75	7030-G	DETECTABLE WARNINGS	SF	395	\$65.00	\$25,675.00
76	7030-H-1	DRIVEWAY, PAVED, 6 IN.	SY	653.2	\$80.00	\$52,256.00
77	7030-999-A-1	SALVAGE AND STOCKPILE BRICK PAVERS	SY	7.8	\$100.00	\$780.00
78	7040-A	FULL DEPTH PATCHES	SY	180.5	\$98.50	\$17,779.25
79	7040-H	PAVEMENT REMOVAL	SY	12,986.4	\$4.75	\$61,685.40
80	8030-A	TEMPORARY TRAFFIC CONTROL	LS	1	\$29,700.00	\$29,700.00
81	9010-B	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING	ACRE	1.6	\$6,300.00	\$10,080.00
82	9030-999-A-1	RESTORE STREETSCAPE ELEMENTS	LS	1	\$15,000.00	\$15,000.00
83	9040-A-2	STORMWATER POLLUTION PREVENTION PLAN (SWPPP), MANAGEMENT	LS	1	\$9,600.00	\$9,600.00
84	9040-D-1	FILTER SOCK, 9 IN.	LF	5,250	\$2.50	\$13,125.00
85	9040-D-2	FILTER SOCK REMOVAL	LF	5,250	\$0.25	\$1,312.50
86	9040-T-1	INLET PROTECTION DEVICE, DROP-IN	EA	40	\$200.00	\$8,000.00
87	9040-T-2	INLET PROTECTION DEVICE, MAINTENANCE	EA	40	\$30.00	\$1,200.00

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
88	9080-A	CONCRETE STEPS, TYPE A	SF	211.9	\$65.00	\$13,773.50
89	9080-B	HANDRAIL, GALVANIZED STEEL PIPE, BLACK POWDER COATED	LF	99.8	\$110.00	\$10,978.00
90	11010-A	CONSTRUCTION SURVEY	LS	1	\$54,500.00	\$54,500.00
91	11020-A	MOBILIZATION	LS	1	\$227,830.00	\$227,830.00
92	11030-B	MAINTENANCE OF SOLID WASTE COLLECTION	EA	2	\$3,325.00	\$6,650.00
93	11040-A	TEMPORARY PEDESTRIAN RESIDENTIAL ACCESS	SY	50	\$100.00	\$5,000.00
94	11050-A	CONCRETE WASHOUT	LS	1	\$1,500.00	\$1,500.00

TOTAL CONSTRUCTION COST \$ 3,550,680.08

PERFORMANCE, PAYMENT, AND MAINTENANCE BOND

KNOW ALL BY THESE PRESENTS:

That we, Rasch Construction, Inc., as Principal (hereinafter the "Contractor" or "Principal" and Merchants Bonding Company (Mutual), as Surety are held and firmly bound unto City of Carroll, Iowa, as Obligee (hereinafter referred to as "the Jurisdiction"), and to all persons who may be injured by any breach of any of the conditions of this Bond in the penal sum of Three Million Five Hundred Fifty Thousand Six Hundred Eighty and 08/100 cents dollars (\$ 3,550,680.08), lawful money of the United States, for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, legal representatives and assigns, jointly or severally, firmly by these presents.

The conditions of the above obligations are such that whereas said Contractor entered into a contract with the Jurisdiction, bearing date the _____ day of _____, hereinafter the "Contract") wherein said Contractor undertakes and agrees to construct the following described improvements:

Removal and replacement of roadway pavement; sidewalk and ADA curb ramp improvements; complete municipal utility replacement including sanitary sewer, watermain and storm sewer; partial replacement of sanitary sewer and water service lines; and other associated work on Adams Street from U.S. Hwy 30 to north of 13th Street.

and to faithfully perform all the terms and requirements of said Contract within the time therein specified, in a good and workmanlike manner, and in accordance with the Contract Documents.

It is expressly understood and agreed by the Contractor and Surety in this bond that the following provisions are a part of this Bond and are binding upon said Contractor and Surety, to-wit:

1. **PERFORMANCE:** The Contractor shall well and faithfully observe, perform, fulfill, and abide by each and every covenant, condition, and part of said Contract and Contract Documents, by reference made a part hereof, for the above referenced improvements, and shall indemnify and save harmless the Jurisdiction from all outlay and expense incurred by the Jurisdiction by reason of the Contractor's default of failure to perform as required. The Contractor shall also be responsible for the default or failure to perform as required under the Contract and Contract Documents by all its subcontractors, suppliers, agents, or employees furnishing materials or providing labor in the performance of the Contract.
2. **PAYMENT:** The Contractor and the Surety on this Bond hereby agreed to pay all just claims submitted by persons, firms, subcontractors, and corporations furnishing materials for or performing labor in the performance of the Contract on account of which this Bond is given, including but not limited to claims for all amounts due for labor, materials, lubricants, oil, gasoline, repairs on machinery, equipment, and tools, consumed or used by the Contractor or any subcontractor, wherein the same are not satisfied out of the portion of the contract price the Jurisdiction is required to retain until completion of the improvement, but the Contractor and Surety shall not be liable to said persons, firms, or corporations unless the claims of said claimants against said portion of the contract price shall have been established as provided by law. The Contractor and Surety hereby bind themselves to the obligations and conditions set forth in Chapter 573 of the Iowa Code, which by this reference is made a part hereof as though fully set out herein.

(CON'T -- PERFORMANCE, PAYMENT, AND MAINTENANCE BOND)

3. MAINTENANCE: The Contractor and the Surety on this Bond hereby agree, at their own expense:
 - A. To remedy any and all defects that may develop in or result from all work except new paving to be performed under the Contract within the period **two (2) years** from the date of acceptance of the work under the Contract, by reason of defects in workmanship or materials used in construction of said work; and
 - B. To remedy any and all defects that may develop in or result from new paving work to be performed under the Contract within the period **four (4) years** from the date of acceptance of the work under the Contract, by reason of defects in workmanship or materials used in construction of said work;
 - C. To keep all work in continuous good repair; and
 - D. To pay the Jurisdiction's reasonable costs of monitoring and inspection to assure that any defects are remedied, and to repay the Jurisdiction all outlay and expense incurred as a result of Contractor's and Surety's failure to remedy any defect as required by this section.
 - E. Maintenance bond requirements shall not apply to the following: work that is not permanently incorporated into the project, pavement markings, seeding, sodding, and plant material and planting.

4. GENERAL: Every Surety on this Bond shall be deemed and held bound, any contract to the contrary notwithstanding, to the following provisions:
 - A. To consent without notice to any extension of time to the Contractor in which to perform the Contract;
 - B. To consent without notice to any change in the Contract or Contract Documents, which thereby increases the total contract price and the penal sum of this bond, provided that all such changes do not, in the aggregate, involve an increase of more than 20% of the total contract price, and that this bond shall then be released as to such excess increase; and
 - C. To consent without notice that this Bond shall remain in full force and effect until the Contract is completed, whether completed within the specified contract period, within an extension thereof, or within a period of time after the contract period has elapsed and the liquidated damage penalty is being charged against the Contractor.
 - D. That no provision of this Bond or of any other contract shall be valid that limits to less than five years after the acceptance of the work under the Contract the right to sue on this Bond.

(CON'T – PERFORMANCE, PAYMENT, AND MAINTENANCE BOND)

- E. That as used herein, the phrase “all outlay and expense” is not to be limited in any way, but shall include the actual and reasonable costs and expenses incurred by the Jurisdiction including interest, benefits, and overhead where applicable. Accordingly, “all outlay and expense” would include but not be limited to all contract or employee expense, all equipment usage or rental, materials, testing, outside experts, attorneys fees (including overhead expenses of the Jurisdiction’s staff attorneys), and all costs and expenses of litigation as they are incurred by the Jurisdiction. It is intended the Contractor and Surety will defend and indemnify the Jurisdiction on all claims made against the Jurisdiction on account of Contractor’s failure to perform as required in the Contract and Contract Documents, that all agreements and promises set forth in the Contract and Contract Documents, in approved change orders, and in this Bond will be fulfilled, and that the Jurisdiction will be fully indemnified so that it will be put into the position it would have been in had the Contract been performed in the first instance as required.

In the event the Jurisdiction incurs any “outlay and expense” in defending itself against any claim as to which the Contractor or Surety should have provided the defense, or in the enforcement of the promises given by the Contractor in the Contract, Contract Documents, or approved change orders, or in the enforcement of the promises given by the Contractor and Surety in this Bond, the Contractor and Surety agree that they will make the Jurisdiction whole for all such outlay and expense, provided that the Surety’s obligation under this bond shall not exceed 125% of the penal sum of this bond.

In the event that any actions or proceedings are initiated regarding this Bond, the parties agree that the venue thereof shall be Carroll County, State of Iowa. If legal action is required by the Jurisdiction to enforce the provisions of this Bond or to collect the monetary obligation incurring to the benefit of the Jurisdiction, the Contractor and the Surety agree, jointly, and severally, to pay the Jurisdiction all outlay and expense incurred therefor by the Jurisdiction. All rights, powers, and remedies of the Jurisdiction hereunder shall be cumulative and not alternative and shall be in addition to all rights, powers, and remedies given to the Jurisdiction, by law. The Jurisdiction may proceed against surety for any amount guaranteed hereunder whether action is brought against the Contractor or whether Contractor is joined in any such action(s) or not.

NOW THEREFORE, the condition of this obligation is such that if said Principal shall faithfully perform all the promises of the Principal, as set forth and provided in the Contract, in the Contract Documents, and in this Bond, then this obligation shall be null and void, otherwise it shall remain in full force and effect.

When a word, term, or phrase is used in this Bond, it shall be interpreted or construed first as defined in this Bond, the Contract, or the Contract Documents; second, if not defined in the Bond, Contract, or Contract Documents, it shall be interpreted or construed as defined in applicable provisions of the Iowa Code; third, if not defined in the Iowa Code, it shall be interpreted or construed according to its generally accepted meaning in the construction industry; and fourth, if it has no generally accepted meaning in the construction industry, it shall be interpreted or construed according to its common or customary usage.

Failure to specify or particularize shall not exclude terms or provisions not mentioned and shall not limit liability hereunder. The Contract and Contract Documents are hereby made a part of this Bond.

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (In California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Zach Counsell

their true and lawful Attorney(s)-In-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

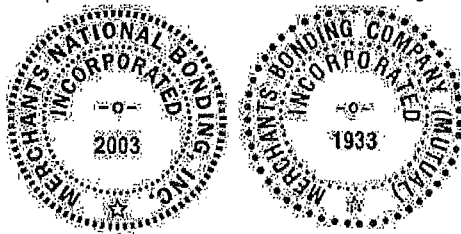
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-In-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-In-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-In-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 7th day of June, 2023.



MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 7th day of June, 2023, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

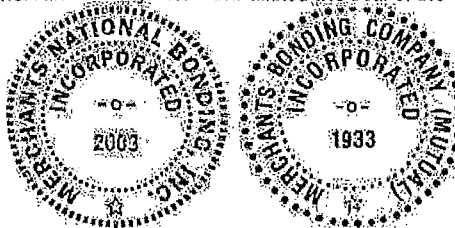


Kim Lee
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 7th day of June, 2023.



William Warner Jr.
Secretary



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/8/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER LSB Financial Services 302 Main St Cedar Falls, IA 50613	CONTACT NAME: _____
	PHONE (A/C, No, Ext): (319) 874-4242
	FAX (A/C, No): _____
	E-MAIL ADDRESS: InsuranceAdminTeam@mylsb.com
INSURER(S) AFFORDING COVERAGE	
INSURER A: United Fire & Casualty	NAIC # 13021
INSURED Rasch Construction Inc. 1828 Johnson Ave Fort Dodge, IA 50501	INSURER B: _____
	INSURER C: _____
	INSURER D: _____
	INSURER E: _____
	INSURER F: _____

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

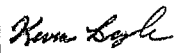
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A X	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X		60424531	1/1/2023	1/1/2024	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	X		60424531	1/1/2023	1/1/2024	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
								\$
A X	UMBRELLA LIAB EXCESS LIAB			60424531	1/1/2023	1/1/2024	EACH OCCURRENCE	\$ 6,000,000
							AGGREGATE	\$ 6,000,000
								\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N <input type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	30302675	1/1/2023	1/1/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
A	Rented/Leased Equipm			60424531	1/1/2023	1/1/2024	Per Occurrence	500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 RE: Adams Street Reconstruction
 The City of Carroll Iowa is listed as an Additional Insured per written contract.

CERTIFICATE HOLDER

CANCELLATION

The City of Carroll Iowa 627 North Adams Street Carroll, IA 51401	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

City of Carroll

627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

MEMO TO: Aaron Kooiker, City Manager

AK

FROM: Randall M. Krauel, Director of Public Works

RMK

DATE: June 7, 2023

SUBJECT: Street Maintenance Facility

- Fund Balance Expenditure
- Asphalt Replacement Proposal

The Street Maintenance Facility project is nearing final closing. Funding and expenditures are currently estimated as follows:

Revenue

Interest	\$162,414	
General Fund	\$853,068	
Road Use Tax Fund	\$590,000	
LOST	\$3,450,000	
CP – Streets	<u>\$52,500</u>	
Total		\$5,107,982

Expenditure

Design – Preliminary	\$196,943	
Design – Final	\$103,066	
Other Design Services	\$3,430	
Bidding Services	\$21,522	
Construction – General Services	\$63,704	
Construction – Reimbursables	\$3,271	
Other Construction Services	\$2,074	
Lab Services	\$31,175	
Construction Contract	\$4,458,430	
Other Construction Services	\$3,636	
Equipment	\$8,548	
Miscellaneous	<u>\$18,495</u>	
Total		<u>\$4,914,294</u>
Balance		\$193,688

Street Maintenance Facility
Fund Balance Expenditure
Asphalt Replacement Proposal
June 7, 2023
Page 2

Following closeout of the project, the Fund balance could be distributed back to a fund or funds that provided revenue for the project. A proposed alternative use of the balance is to purchase needed equipment for the facility. The bid documents included eleven alternates for which bids were received. Three of the alternates were awarded in the Contract. In addition, to reduce capital costs, some equipment was omitted from the Contract. The thought was that equipment could be proposed for purchase through the annual budgeting process.

A proposed list of needed additional items and equipment is as follows:

	<u>Estimated Cost</u>
Asphalt Replacement	\$30,000.00
Weed Trimmer	\$500.00
Mobile Ladder Stands	\$3,000.00
Training Room AV Equipment	\$3,500.00
Training Room Tables and Chairs	\$6,500.00
Vehicle Lift System	\$8,000.00
Pressure Washer	\$26,000.00
Vertical Conveyor	\$62,000.00

Change Order No. 4 included a credit for asphalt replacement at the north end of the site in the amount of \$6,072.00. It is proposed to replace the asphalt removed for Facility construction and expand the asphalt paving adjacent to the salt storage building. Proposals for the asphalt paving have been received as follows:

Blacktop Service Co.	\$29,820.00
Midwest Coatings Company, Inc.	\$45,678.40
Henningsen Const., Inc.	\$37,600.50

RECOMMENDATION: Mayor and City Council consideration of:

1. Approval to expend the Street Maintenance Facility Fund balance on equipment needed for the Facility. Each expenditure to follow the requirements of the Purchasing Policy.
2. Passage and approval of the Resolution Accepting the Proposal of Blacktop Service Co. for Street Maintenance Facility asphalt replacement in the amount of \$29,820.00.

RMK:ds

attachments (2)

RESOLUTION NO. _____

RESOLUTION ACCEPTING THE PROPOSAL FOR STREET MAINTENANCE FACILITY ASPHALT REPLACEMENT.

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

WHEREAS, the following Proposal for Street Maintenance Facility asphalt replacement has been prepared.

Contractor:	Blacktop Service Co.
Amount of Proposal:	\$29,820.00
Portion of Project:	Asphalt Replacement;

and,

WHEREAS, the City Council has determined that the acceptance of the Proposal is in the best interest of the City and the residents thereof.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Carroll, Iowa, that the Proposal of Blacktop Service Co. for the Street Maintenance Facility asphalt replacement is accepted and the Mayor is authorized to execute the Proposal on behalf of the City.

Passed and approved by the Carroll City Council this 12th day of June, 2023.

CITY COUNCIL OF THE
CITY OF CARROLL, IOWA

By: _____
Mark E. Beardmore, Mayor

ATTEST:

By: _____
Laura A. Schaefer, City Clerk



Contact Name: Randy Krauel
 Billing Address: 627 N. Adams Street
Carroll, IA 51401
 Phone: (712) 792-1000
 Fax: (712) 792-0139
 E-Mail: rkrauel@cityofcarroll.com

PO Box 632 • Humboldt, IA 50548
 (515)332-4208 office • (515)332-3653 fax

PROPOSAL AND ACCEPTANCE

Blacktop Service Co. submits the following proposal to City of Carroll, IA. Said proposal must be accepted by _____ or the same is withdrawn. Once accepted, executed by both parties and delivered, this proposal shall become a valid and enforceable contract.

The work shall consist of the following: Extension of the current salt pad. (see photo)
Approx 440 sq of 8" paving after the city preps
the area to be paved

In exchange for the above-described work, _____ shall pay Blacktop Service Co. the sum of _____ Dollars and cents (\$ 29,820.00).

A down payment for mobilization shall be paid to Blacktop Service Co. in the sum of _____ Dollars and cents (\$ _____) before work is commenced, and the balance shall be due upon completion. There will be a two percent (2%) per month service charge on any payments delinquent more than thirty (30) days after the invoice date.

Check the following, if appropriate:

This project is exempt from Iowa sales tax (must send sales tax exempt certificate prior to start of project, see enclosed instructions)

The contract amount is based on an estimate and the final price shall be based on actual time and material at the following rates: _____

BLACKTOP SERVICE CO.

By Robert P Weyner

5-23-23
Date

I/we accept the above proposal.

By Mark E. Beardmore, Mayor

06-12-23
Date

Initials for acceptance of Additional Terms on reverse side

ADDITIONAL TERMS:

Conditions:

1. If applicable, Blacktop Service Co. agrees to provide all material, labor and equipment to complete the project in accordance with Iowa Department of Transportation specifications.
2. It is agreed and understood that the customer shall notify Blacktop Service Co. of the existence and location of any and all underground utilities on the project site. Blacktop Service Co. will call One Call for underground utilities on the job site, however, any other private lines will be the responsibility of the project owner. One Call's phone number is 800-292-8989.
3. It is understood that if any unsuitable materials are encountered during any grading and/or sub-grade preparation, they will be removed and replaced with suitable materials at the expense of the customer, unless provision is made in the job specifications on the reverse side for the removal and replacement of such materials by Blacktop Service Co.
4. It is understood that cracks in the existing asphalt or concrete to be covered under this contract may reflect in the new surfacing.
5. Based on the unknown composition of the sub-base, natural ground movement, and environmental conditions, it cannot be guaranteed that cracking and/or holes will not occur.
6. This proposal voids all previous proposals.
7. Any alteration or deviation from specifications on the reverse side involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.
8. All agreements contingent upon strikes, accidents or delays beyond our control.
9. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.
10. All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices.
11. Vegetation control is the responsibility of the project owner.
12. The asphalt overlay or asphalt patching project scheduled for lot/street is designed to greatly improve the drainage of your lot/street, but due to existing drainage problems the scope of your project cannot guarantee 100% drainage upon completion.
13. This contract is between Blacktop Service Co. and the project owner. 3rd parties will not be billed.



Imagery ©2023 Maxar Technologies, Map data ©2023 Google 50 ft

City of Carroll

627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

MEMO TO: Aaron Kooiker, City Manager *AK*

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

DATE: June 7, 2023

SUBJECT: Water Well No. 19 Rehabilitation

On October 10, 2022, a proposal for rehabilitation of Well No. 19 was accepted from Layne Christensen Company. That initial rehabilitation resulted in limited capacity improvement. On December 12, 2022, a proposal for additional rehabilitation was accepted.

The additional rehabilitation included chemical addition and mechanical swabbing. It has been completed with substantially no change in well capacity. Following the additional rehabilitation, water sample testing indicated the presence of drilling fluid.

The City has recently experienced good results, measured by increased capacity, on another well rehabilitation that included high pressure air treatment. The high-pressure air treatment on that well was selected to assist in removing relatively solid deposits in the screen and local formation. It is the consensus opinion that pressure treatment may be beneficial in treating the apparent drilling fluid fouling.

A Quotation, copy attached, has been requested and received from Layne Christensen Company for a Well #19 BoreBlast Rehab with Chlorine. The quoted price for the work is \$12,855.00. Layne Christensen Company has stated that they can begin the work shortly after acceptance of the Quotation.

With the proposed additional rehabilitation work included, the current cost of Well No. 19 rehabilitation is as follows:

Water Systems Engineering, Inc.	\$1,580.00
Layne Christensen Company – Well Rehabilitation – 10-10-22	\$44,685.00
Layne Christensen Company – Pump and Motor Repair	\$7,721.00
Layne Christensen Company – Well Rehabilitation – 12-12-22	\$13,070.00
Layne Christensen Company – Well Rehabilitation – Proposed	<u>\$12,855.00</u>
Total - Proposed	\$79,911.00

RECOMMENDATION: Mayor and City Council consideration of passage and approval of the Resolution accepting the Quotation of Layne Christensen Company for Well No. 19 additional rehabilitation in the amount of \$12,855.00.

RMK:ds

attachments (2)

RESOLUTION NO. _____

RESOLUTION ACCEPTING THE QUOTATION FOR WELL NO. 19 ADDITIONAL REHABILITATION.

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, the following Quotation for Well No. 19 additional rehabilitation has been prepared.

Contractor:	Layne Christensen Company
Amount of Proposal:	\$12,855.00
Portion of Project:	Additional rehabilitation work;

and,

WHEREAS, the City Council has determined that the acceptance of the Quotation is in the best interest of the City and the residents thereof.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Carroll, Iowa, that the Quotation of Layne Christensen Company for the Well No. 19 additional rehabilitation is accepted and the Mayor is authorized to execute the Proposal on behalf of the City.

Passed and approved by the Carroll City Council this 12th day of June, 2023.

CITY COUNCIL OF THE
CITY OF CARROLL, IOWA

By: _____
Mark E. Beardmore, Mayor

ATTEST:

By: _____
Laura A. Schaefer, City Clerk

QUOTATION

Layne Christensen Company

4601 North 252nd Street
 Valley, NE 68064
 Phone (402) 359-2042
 Fax (402) 359-2310

Date: 05/24/23

P.O. Number: 061223-02

Purchaser: **City of Carroll**

Attn: Terry Kluver
 627 N Adams Street
 Carroll, IA 51401

Phone Number: (712) 792-6753

Mobile Number: (712) 830-5025

Email: water@cityofcarroll.com

Job Number: _____

Job Description: Well #19 - BoreBlast Rehab with Chlorine

QNTY	UNITS	DESCRIPTION	PRICE	TOTAL
1	LS	Pump Service Crew Labor - complete BoreBlast well rehabilitation through 51 feet of 18-inch diameter well screen, with supplemental chlorination during and after BoreBlast process, and final flow testing w/Layne's pump.	12,855.00	12,855.00
		NOTES: 1) Payment terms Net 30 Days. 2) Prices valid for 15 days from date of Quotation. 3) No bonds or taxes included in this Quotation.		
			TOTAL	\$12,855.00

The undersigned Purchaser hereby instructs Layne Christensen Company (Contractor), to proceed with the work described with the understanding that the Terms and Conditions shown on the reverse are hereby incorporated as part of this Quotation and with the specific understanding that Contractor will not be held liable for any damage in any way whatsoever for failure to complete the described work, nor for any injury or damage resulting from Contractor's efforts to perform such work, or for delay on Contractor's part in completing same. All work described herein will be provided as quoted above or on a cost plus basis at the hourly rates provided. All quotes indicated, if any, are estimates based on the best information available prior to beginning work. As the scope of work changes, revised quotations will not be issued unless requested. Purchaser's pumps, motors, parts and/or accessories may be stored by the Contractor for thirty (30) days from the date of invoice or other written notice from Contractor. After said thirty (30) days, disposal of such equipment may be made by the Contractor without incurring any liability.

Purchaser

City of Carroll

By: _____

Title: Mayor

Date: June 12, 2023

PO #: 061223-02

Contractor

Layne Christensen Company

By:  _____
 Terry Hellger

Title: Project Manager III

Date: 05/24/23

Are you tax exempt? (Circle One) YES NO



TERMS AND CONDITIONS

LIABILITY OF CONTRACTOR: Contractor shall not be liable for any bodily injury, death, or injury to or destruction of tangible property except as the same may have been caused by the negligence of Contractor. In no event shall Contractor be liable for any delays or special, indirect, incidental or consequential damages. Purchaser agrees that the total limit of Contractor's liability (whether based on negligence, warranty, strict liability or otherwise) hereunder, shall not exceed the aggregate amount due Contractor for services rendered under this contract. All claims, including claims for negligence or any other cause whatsoever, shall be deemed waived unless made in writing and received by Contractor within one (1) year after Contractor's completion of work hereunder.

INSURANCE: Contractor shall provide workers' compensation insurance, public liability and property damage insurance covering its employees and operation. Purchaser, at its option, may maintain such insurance as will protect it against claims arising out of the work.

REIMBURSABLE COST: In addition to the hourly charge provided on the face of this contract, Purchaser will reimburse Contractor for travel and living expenses necessarily incurred by the Contractor in the performance of the work, minor incidental expenses such as overnight mail, telephone and petty cash expenditures necessarily incurred, cost of removal of all debris if so directed by Purchaser, sales, consumer, use and similar taxes required by law and the cost of permits and all licenses necessary for the execution of the work. The foregoing costs shall be billed at actual cost plus fifteen percent (15%) unless otherwise agreed upon.

PRICE ADJUSTMENT: Any cost estimates or time frames stated herein are subject to equitable adjustment in the event of differing or unforeseeable conditions, changes in applicable laws after the date of this contract, unforeseeable delays or difficulties caused by acts of God, Purchaser or any third parties. Prices of goods acquired by Contractor from others shall be adjusted to reflect Contractor's price in effect at time of shipment. The price of Contractor's goods will be adjusted to the price in effect at time of shipment in accordance with Contractor's current escalation policies or as specifically covered in this contract.

TERMS: Thirty (30) days net from date of invoice. For extended projects, Contractor shall submit invoices on a monthly basis for any and all work completed and materials or equipment provided during the previous month. Past due invoices shall be subject to a delinquency charge of one and one-half percent (1-1/2%) per month (eighteen percent (18%) per annum) unless a lower charge is required under applicable law, in which case the lower rate shall apply. Purchaser agrees to pay all collection fees, attorneys' fees and costs incurred in the collection of any past due amounts arising out of this contract. Contractor shall have the right to immediately terminate this contract without further liability if Purchaser fails to make timely payment or otherwise materially breaches this contract.

MATERIAL SHORTAGES AND COST INCREASES: If any portion of materials or equipment which Contractor is required to furnish becomes unavailable, either temporarily or permanently, through causes beyond the control and without the fault of Contractor, then in the case of temporary unavailability any completion time frames shall be extended for such period of time as Contractor shall be delayed by such above-described unavailability, and in the case of permanent unavailability Contractor shall be excused from the requirement of furnishing such materials or equipment. Purchaser agrees to pay Contractor any increase in cost between the cost of the materials or equipment which have become permanently unavailable and the cost of the closest substitute which is then reasonably available.

DELAYS: If Contractor is delayed at any time in the progress of work by labor disputes, fire, unusual delays in transportation, unavoidable casualties, weather, or any cause beyond Contractor's reasonable control, then any completion time frames shall be extended by a reasonable period of time, at least equal to the period of delay.

CHANGED CONDITIONS: The discovery of any hazardous waste, substances, pollutants, contaminants, underground obstructions or utilities on or in the job site which were not brought to the attention of Contractor prior to the date of this contract will constitute a materially different site condition entitling Contractor, at its sole discretion to immediately terminate this contract without further liability.

ESCALATION: This contract is made with the understanding that Contractor will be able to begin and continuously proceed with its work on or before the proposed start date on the reverse side hereof. In the event Contractor is unable to commence its work on or before said date because the project is not ready for Contractor's work, Contractor will charge Purchaser the amount of increase in Contractor's cost attributable to such delay, plus Contractor's normal overhead percentage.

GUARANTEE AND LIABILITY: Contractor warrants that its labor supplied hereunder shall be free from defect and shall conform to the standard of care in effect in its industry at the time of performance of such labor for a period of twelve (12) months after substantial completion of Contractor's work. Contractor agrees, to the extent it is permitted, to pass on any warranties provided by the manufacturers of materials and/or equipment furnished under this contract. Contractor itself provides no warranty, express, implied or otherwise, on any such materials or equipment. Contractor will not be responsible for: work done, material or equipment furnished or repairs or alterations made by others.

For any breach hereunder, Contractor shall be liable only for the value of the installation work or, if it wrongfully fails to install, then its liability is limited to the difference between the contract price herein, and the value of other similar installation work. If Contractor's breach damages any materials or equipment furnished hereunder, Contractor shall only be liable for the value of such materials or equipment. Under no circumstances will Contractor be liable for consequential, special or indirect damages, including without limitation, any crop loss or damage, damage to other equipment, structures or property, nor for any other similar or dissimilar damages or losses whether due to delay, failure to furnish or install, delay in installation, defective material or equipment, defective workmanship, defective installation, delay in replacing, nor for any cause or breach whatsoever. In any event, Contractor's total liability towards Purchaser for alleged faulty performance or nonperformance under this contract shall be limited to the total contract price. No materials, equipment or services contracted herein carries any guarantee not mentioned in this contract. THE ABOVE WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WHICH ARE HEREBY DISCLAIMED.

TITLE AND OWNERSHIP: In case of default on Purchaser's part, Contractor shall have the right to enter the premises upon which any material or equipment furnished herein have been installed and retake such goods not then paid for and pursue any further remedy provided by law, including recovery of attorneys' fees and any deficiency to the maximum extent and in the manner provided by law. Such materials and equipment shall retain their character as personal property of Contractor until payment in full is received by Contractor, regardless of their mode of attachment. Unless prior specific written instructions are received to the contrary, surplus and replaced materials and equipment resulting from repair or installation work shall become the property of Contractor.

DELIVERY: Shipment schedules and dates, expressed or implied, are contingent on normal conditions. Contractor will not be responsible for any delays in shipment or completion caused by factors beyond its control such as, but not limited to, suppliers' failures, accidents, work stoppages or operation of or changes in the law. Shipments will be made as promptly as Contractor's ability to obtain materials and/or equipment and scheduling will permit. No delay in shipments or variances from shipping schedule shall be cause of cancellation or any claim for damage. Any changes in layout or design requested after acceptance of this contract will be made at Purchaser's additional cost. Any such change and/or time taken to supply engineering data or to approve drawings will automatically extend shipping schedules. Equipment will be shipped "knocked down" to the extent Contractor considers necessary, with small parts stripped from equipment and crated. On and after delivery to the carrier for transportation to the Purchaser's site, Purchaser shall be responsible for all loss or damage to materials or equipment due to any cause, including but not limited to loss or damage resulting from casualty.

INDEMNIFICATION: Purchaser agrees to indemnify and hold Contractor, its directors, officers, stockholders, employees, agents and subcontractors, harmless from and against any and all claims, demands, causes of action (including third party claims, demands or causes of action for contribution or indemnification), liability and costs (including attorneys' fees and other costs of defense) asserted and/or filed by Purchaser or any third party(ies), including without limitation Purchaser's employees, and arising out of or as a result of: (i) the presence of Contractor or its subcontractors at the job site, (ii) the work performed by Contractor or its subcontractors, or (iii) any negligent act or omission of Purchaser, its employees, agents, consultants, other contractors or any person or entity under Purchaser's control; except to the extent that such claims, demands, causes of action, liabilities or costs are caused by the negligence of Contractor or its subcontractors.

INTERPRETATION: This contract shall be governed by and construed in accordance with the laws of the state of the job site location. If any term, provision or condition contained herein shall, to any extent, be invalid or unenforceable, pursuant to state law or otherwise, the remainder of the terms, provisions and conditions herein (or the application of such term, provision, or condition to persons or circumstances other than those in respect of which it is invalid or unenforceable) shall not be affected thereby, and each term, provision and condition of this contract shall be valid and enforceable to the fullest extent permitted by law.

ASSIGNMENT & SUBLETTING: Purchaser shall not have the right to transfer or assign its rights and/or obligations under this contract to any third party, related or unrelated, without the express written consent of Contractor. Contractor shall have the right to transfer, assign or sublet all or any portion of its rights or obligations hereunder, but such transfer, assignment or subletting shall not relieve Contractor from its full obligations to Purchaser unless such transfer, assignment or subletting is pursuant to the sale of Contractor, or the division of Contractor responsible for this contract, to a third party.

MISCELLANEOUS: The terms and conditions set forth herein constitute the entire understanding of the parties relating to the work to be performed, and materials and equipment to be provided, by Contractor for the Purchaser. All previous proposals, offers, and other communications relative to the provisions of the subject work, oral or written, are hereby superseded, except to the extent that they have been expressly incorporated herein. Any modifications or revisions of any provisions herein or any additional provisions contained in any purchase order, acknowledgment, or other form of the Purchaser are hereby expressly objected to by Contractor and shall not operate to modify this contract. This contract shall take effect upon acceptance and execution by both parties.

City of Carroll

627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

MEMO TO: Aaron Kooiker, City Manager

AK

FROM: Randall M. Krauel, Director of Public Works

RMK

DATE: June 12, 2023

SUBJECT: Water HSPS Pump Replacement
Professional Services Agreement

The F.Y. 23-24 Budget includes funding for a pump replacement at the Water High Service Pump Station. The specific improvement is proposed to be replacement of one of the three existing pumps with a new pump with variable frequency drive motor, replacement of incidental piping and pipe painting.

To initiate design services, a Professional Services Agreement with JEO Consulting Group, Inc. has been prepared, copy attached. The Scope of Services is detailed in the proposed Agreement and outlined as follows:

Design

Project Management

Preliminary Design

Final Design

Bidding and Negotiation

Construction Administration

Post Construction

Fees proposed for the Work included in the Scope of Services are as follows:

Project Management	\$5,830.00	Lump Sum
Design	\$37,880.00	Lump Sum
Bidding & Negotiation	\$2,455.00	Lump Sum
Construction Administration	\$11,065.00	Hourly NTE w/o approval
Post Construction	<u>\$2,440.00</u>	Hourly NTE w/o approval
Total Estimated Fee	\$59,670.00	

The estimated project cost is as follows:

Engineering	\$59,670.00
Construction	<u>\$252,000.00</u>
Total	\$311,670.00

Water HSPS Pump Replacement
Professional Services Agreement
June 12, 2023
Page 2

The F.Y. 23-24 Budget includes funding for the project in the amount of \$300,000.00 from the Water Utility Fund.

The estimated timeframe is as follows:

	<u>Days</u>	<u>Approx. Date</u>
Design	150	November 15, 2023
Bidding & Negotiation	45-60	January 15, 2024
Construction	120	May 15, 2024
Post Construction	330	April 15, 2025

RECOMMENDATION: Mayor and City Council consideration of passage and approval of the Resolution Approving the Agreement with JEO Consulting Group, Inc. for Professional Services for the Water High Service Pump Station Pump Replacement project at an estimated fee of \$59,670.00.

RMK:ds

attachments (2)

RESOLUTION NO. _____

RESOLUTION APPROVING THE AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PROFESSIONAL SERVICES FOR THE WATER HSPS PUMP REPLACEMENT 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 Professional Services Agreement for the development of the Water HSPS Pump Replacement project has been prepared with JEO Consulting Group, Inc.; and,

WHEREAS, the City Council has determined that the Professional Services 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 Professional Services Agreement with JEO Consulting Group, Inc. for the Water HSPS Pump Replacement project is approved and the Mayor is authorized to execute the Agreement on behalf of the City.

Passed and approved by the Carroll City Council this 12th day of June, 2023.

CITY COUNCIL OF THE
CITY OF CARROLL, IOWA

By: _____
Mark E. Beardmore, Mayor

ATTEST:

By: _____
Laura A. Schaefer, City Clerk



**AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR
PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of the date signed by the Owner ("Effective Date") between City of Carroll ("Owner") and JEO Consulting Group, Inc. ("Engineer").

Owner's project, of which Engineer's services under this Agreement are a part, is generally identified as follows:
Carroll HSP #1 Replacement - JEO Project #211728

Owner and Engineer further agree as follows:

ARTICLE 1 - SERVICES OF ENGINEER

1.01 Scope

- A. Engineer shall provide, or cause to be provided, the services set forth herein and in Exhibit A.

ARTICLE 2 - OWNER'S RESPONSIBILITIES

2.01 Owner Responsibilities

- A. Owner responsibilities are outlined in Section 3 of Exhibit B.

ARTICLE 3 - Compensation

3.01 Compensation

- A. Owner shall pay Engineer as set forth in Exhibit A and per the terms in Exhibit B.

- B. The fee for the Project is:

Project Management:	\$ 5,830.00	Lump Sum
Design Phase:	\$ 37,880.00	Lump Sum
Bidding & Negotiation	\$ 2,455.00	Lump Sum
Construction Administration:	\$ 11,065.00	Hourly not to exceed without approval
<u>Post Construction:</u>	<u>\$ 2,440.00</u>	<u>Hourly not to exceed without approval</u>
Total Estimated Fee:	\$ 59,670.00	

- C. The Standard Hourly Rates Schedule shall be adjusted annually (as of approximately January 1st) to reflect equitable changes in the compensation payable to Engineer. The current hourly rate schedule is attached.

ARTICLE 4 - EXHIBITS AND SPECIAL PROVISIONS

4.01 Exhibits

- Exhibit A – Scope of Services
- Exhibit B – General Conditions
- Exhibit C – Hourly Rate Schedule
- Exhibit D – Non-Discrimination Assurances

4.02 Total Agreement

- A. This Agreement (consisting of pages 1 to 2 inclusive, together with the Exhibits identified as included above) constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

Owner: City of Carroll

Engineer: JEO Consulting Group, Inc.



By: Mark. E. Beardmore

By: Noah Dryden

Title: Mayor

Title: Project Manager

Date Signed: June 12, 2023

Date Signed: 5-30-2023

Address for giving notices:

Address for giving notices:

City of Carroll
ATTN: Randy Krauel
627 N. Adams St.
Carroll, IA 51401

JEO Consulting Group, Inc.
724 Simon Ave.
Carroll, IA 51401

SCOPE OF SERVICES

PROJECT DESCRIPTION:

The project consists of removing High Service Pump (HSP) #1 and replacing it with a new pump/motor. The goal for the new HSP is to achieve a flow rate of approximately 1,600 GPM, provided the existing generator can provide power for the increased motor size. Incidental piping improvements will be needed for the installation of the new HSP. Electrical improvements will be required for the additional horsepower required and will include a variable frequency drive (VFD). The new HSP will interface with the existing control system. Painting of existing piping with possible lead abatement will be included in the project scope.

The work to be performed by the JEO Consulting Group (Engineer) shall generally include the development of front-end contract documents, technical specifications and plans detailing the necessary work, permitting of the project, bidding assistance, construction administration and post construction.

The improvements will be constructed by a Contractor under a separate contract with the Owner, which will be awarded through a formal bidding process. It is anticipated that there will be one (1) prime contractor to complete the work.

DESIGN PHASE:

Project Management:

1. Provide project management oversight over all facets and phases of the project. Project management shall include the following services:
 - A. Coordination of design disciplines including facilitating communication and transfer of documents between disciplines to minimize errors in the plans and specifications as well as ensure a timely project design.
 - B. Provide timely and coordinated communication to and from Public Works Department of City of Carroll the Owner for requests for information, providing progress updates, scheduling meetings, and receiving and providing feedback.
 - C. Provide oversight, monitor staff, and ensure proper staffing levels are maintained to ensure scope of services and schedule are met.
 - D. Work with design disciplines to identify potential risks and how to mitigate those risks.
 - E. Review billed hours by design team and prepare invoice statements for Owner.

Preliminary Design:

30% Design Process

1. Collect existing data from historical drawings and plans, operational data, public documents, or other readily available information.
2. Review physical constraints of proposed HSP#1 including adjacent structures, existing utilities, existing floor plan, etc.
3. Prepare a 30% plan set to include a title sheet, location map, civil floor plans and HSP #1 detail sheets.
4. Evaluate the electrical service for the increased load and make service adjustments as necessary.
5. Evaluate the on-site generator capacity and advise on suitability.
6. Conduct an internal QA/QC review of the 30% plan set.

Exhibit A – Carroll HSP #1 Replacement (JEO #211728)

7. Compile a list of permits to be obtained.
8. Attend one **(1) meeting** with the Owner to review the preliminary 30% plan set as a plan-in-hand for input and concurrence.
9. Prepare 60% plans, technical specifications, and opinion of probable cost for the HSP #1 improvements. The 60% plans to include the following:
 - A. Title Sheet.
 - B. Abbreviation Sheet.
 - C. Project Location Sheet.
 - D. HSP #1 Civil Floor & Piping Plans
 - E. HSP #1 Detail Sheet(s).
 - F. Electrical Sheet(s).
 - G. Details Sheet.
10. Prepare electrical service details, VFD & control improvements for HSP #1. Electrical details to include electrical service details from existing power supply.
11. Conduct an internal 60% QA/QC of the project documents and incorporate necessary revisions.

Final Design:

1. Revise drawings and technical specifications following receipt of 60% review comments from internal QA/QC and comments.
2. Prepare 90% plans, technical specifications for the HSP #1 replacement improvements.
3. Conduct an internal 90% QA/QC of the project documents and incorporate necessary revisions.
4. Conduct a 90% review with the Owner of the plans, opinion of probable cost, special provisions, bidding documents, and contract documents. **(1 Meeting)**
5. Revise 90% plan and specification set as necessary following input from Owner and internal QA/QC.
6. Create a final plan and specification set and sign and seal by an engineer registered in the State of Iowa.
7. Prepare a final engineer's opinion of probable cost.
8. Coordinate the Owner's signature.
9. Prepare applicable permits for the construction of the HSP #1 replacement and assist the Owner with the submittal of the permits including (Owner shall be responsible for all applicable review and permitting fees):
 1. IDNR Construction Permit

BIDDING AND NEGOTIATION PHASE:

1. Obtain approval of plans and specifications and authorization to advertise for bids from Owner and assist Owner with the development of an Invitation to Bid to be placed into publication.
2. Furnish electronic or paper copies of plans, specifications, and contract documents of the project to prospective bidders, material suppliers, and other interested parties upon their request.
3. Respond to inquiries from prospective bidders and prepare any addenda required.

CONSTRUCTION ADMINISTRATION PHASE:

1. Attend a Pre-construction Conference, consisting of one **(1) Meeting** prior to construction beginning. This conference (Pre-Con) will review the required timelines set forth in the specifications, lines of communication, key contacts of those involved, review any conflicts with utilities or schedules, review the schedule proposed by the Contractor, review any requirements of the Contractor.
2. Review shop drawings and related data supplied by the Contractor.
3. Provide interpretation of the plans and specifications, when necessary.
4. Consult with and advise Owner during construction regarding all aspects of the project.
5. Conduct a final inspection of the project with the Contractor and Owner. Prepare a final punch list of outstanding items needing completion prior to finalization of the project based on field observations and reviews by the Resident Project Representative, Contractor, and Owner. **(1 Meeting)**
6. Recommend to the Owner the acceptance of the project and complete the necessary certificate(s). This recommendation will be based on the Engineer's observation of construction utilizing professional judgment and accepted tests to determine that the Contractor has completed their contracts in substantial compliance with the plans, specifications, and contract documents.

POST CONSTRUCTION PHASE:

1. Prepare As-Built Drawings for Owner, provide AutoCAD compatible drawings to City for future reference information.
2. Assist the Owner during the 12-month warranty period with questions and coordination with the contractor for warranty period correction items.
3. Issue 6 and 11-month warranty letters to the Owner and Contractor.

MEETINGS INCLUDED WITHIN SCOPE OF SERVICES:

1. 30% Design Review (1 Meeting)
2. 90% Design Review. (1 Meeting)
3. Pre-construction Conference. (1 Meeting)
4. Final walk through/Punch List Check. (1 Meeting)

ADDITIONAL SERVICES, NOT INCLUDED (BUT CAN BE NEGOTIATED UPON REQUEST):

1. Payment of review and permitting fees.
2. Meetings not outlined in the Scope of Services.
3. RPR hours if requested by client on hourly basis.

ESTIMATED TIME FRAME:

1. Design Phase – 150 days from effective date of the agreement.
2. Bidding and Negotiation Phase – 45 to 60 calendar days from authorization to advertise.
3. Construction Phase – Assumed to be 4-months from mobilization, dependent on potential product delays.
4. Post Construction Phase – 11 months after project acceptance.

JEO Consulting Group, Inc.
GENERAL CONDITIONS

1. SCOPE OF SERVICES: JEO Consulting Group, Inc. (JEO) shall perform the services described in Exhibit A. JEO shall invoice the owner for these services at the fee stated in Exhibit A.

2. ADDITIONAL SERVICES: JEO can perform work beyond the scope of services, as additional services, for a negotiated fee or at fee schedule rates.

3. OWNER RESPONSIBILITIES: The owner shall provide all criteria and full information as to the owner's requirements for the project; designate and identify in writing a person to act with authority on the owner's behalf in respect to all aspects of the project; examine and respond promptly to JEO's submissions; and give prompt written notice to JEO whenever the owner observes or otherwise becomes aware of any defect in work.

Unless otherwise agreed, the owner shall furnish JEO with right-of-access to the site in order to conduct the scope of services. Unless otherwise agreed, the owner shall also secure all necessary permits, approvals, licenses, consents, and property descriptions necessary to the performance of the services hereunder. While JEO shall take reasonable precautions to minimize damage to the property, it is understood by the owner that in the normal course of work some damage may occur, the restoration of which is not a part of this agreement.

4. TIMES FOR RENDERING SERVICES: JEO's services and compensation under this agreement have been agreed to in anticipation of the orderly and continuous progress of the project through completion. Unless specific periods of time or specific dates for providing services are specified in the scope of services, JEO's obligation to render services hereunder shall be for a period which may reasonably be required for the completion of said services.

If specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided, and if such periods of time or date are changed through no fault of JEO, the rates and amounts of compensation provided for herein shall be subject to equitable adjustment. If the owner has requested changes in the scope, extent, or character of the project, the time of performance of JEO's services shall be adjusted equitably.

5. INVOICES: JEO shall submit invoices to the owner monthly for services provided to date and a final bill upon completion of services. Invoices are due and payable within 30 days of receipt. Invoices are considered past due after 30 days. Owner agrees to pay a finance charge on past due invoices at the rate of 1.0% per month, or the maximum rate of interest permitted by law.

If the owner fails to make any payment due to JEO for services and expenses within 30 days after receipt of JEO's statement, JEO may, after giving 7 days' written notice to the owner, suspend services to the owner under this agreement until JEO has been paid in full all amounts due for services, expenses, and charges.

6. STANDARD OF CARE: The standard of care for all services performed or furnished by JEO under the agreement shall be the care and skill ordinarily used by members of JEO's

profession practicing under similar circumstances at the same time and in the same locality. JEO makes no warranties, express or implied, under this agreement or otherwise, in connection with JEO's services.

JEO shall be responsible for the technical accuracy of its services and documents resulting therefrom, and the owner shall not be responsible for discovering deficiencies therein. JEO shall correct such deficiencies without additional compensation except to the extent such action is directly attributable to deficiencies in owner furnished information.

7. REUSE OF DOCUMENTS: Reuse of any materials (including in part plans, specifications, drawings, reports, designs, computations, computer programs, data, estimates, surveys, other work items, etc.) by the owner on a future extension of this project, or any other project without JEO's written authorization shall be at the owner's risk and the owner agrees to indemnify and hold harmless JEO from all claims, damages, and expenses including attorney's fees arising out of such unauthorized use.

8. ELECTRONIC FILES: Copies of Documents that may be relied upon by the owner are limited to the printed copies (also known as hard copies) that are signed or sealed by JEO. Files in electronic media format of text, data, graphics, or of other types that are furnished by JEO to the owner are only for convenience of the owner. Any conclusion or information obtained or derived from such electronic files shall be at the user's sole risk.

a. Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of the data's creator, the party receiving electronic files agrees that it shall perform acceptance tests or procedures within 30 days, after which the receiving party shall be deemed to have accepted the data thus transferred. Any errors detected within the 30 day acceptance period shall be corrected by the party delivering the electronic files. JEO shall not be responsible to maintain documents stored in electronic media format after acceptance by the owner.

b. When transferring documents in electronic media format, JEO makes no representations as to long term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by JEO at the beginning of the project.

c. The owner may make and retain copies of documents for information and reference in connection with use on the project by the owner.

d. If there is a discrepancy between the electronic files and the hard copies, the hard copies govern.

e. Any verification or adaptation of the documents by JEO for extensions of the project or for any other project shall entitle JEO to further compensation at rates to be agreed upon by the owner and JEO.

9. SUBCONSULTANTS: JEO may employ consultants as JEO deems necessary to assist in the performance of the services. JEO shall not be required to employ any consultant unacceptable to JEO.



JEO Consulting Group, Inc.
GENERAL CONDITIONS

10. INDEMNIFICATION: To the fullest extent permitted by law, JEO and the owner shall indemnify and hold each other harmless and their respective officers, directors, partners, employees, and consultants from and against any and all claims, losses, damages, and expenses (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) to the extent such claims, losses, damages, or expenses are caused by the indemnifying parties' negligent acts, errors, or omissions. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of JEO and the owner, they shall be borne by each party in proportion to its negligence.

11. INSURANCE: JEO shall procure and maintain the following insurance during the performance of services under this agreement:

- a. Workers' Compensation: Statutory
- b. Employer's Liability
 - i. Each Accident: \$500,000
 - ii. Disease, Policy Limit: \$500,000
 - iii. Disease, Each Employee: \$500,000
- c. General Liability
 - i. Each Occurrence (Bodily Injury and Property Damage): \$1,000,000
 - ii. General Aggregate: \$2,000,000
- d. Auto Liability
 - i. Combined Single: \$1,000,000
- e. Excess or Umbrella Liability
 - i. Each Occurrence: \$1,000,000
 - ii. General Aggregate: \$1,000,000
- f. Professional Liability:
 - i. Each Occurrence: \$1,000,000
 - ii. General Aggregate: \$2,000,000
- g. All policies of property insurance shall contain provisions to the effect that JEO and JEO's consultants' interests are covered and that in the event of payment of any loss or damage the insurers shall have no rights of recovery against any of the insureds or additional insureds thereunder.
- h. The owner shall require the contractor to purchase and maintain general liability and other insurance as specified in the Contract Documents and to cause JEO and JEO's consultants to be listed as additional insured with respect to such liability and other insurance purchased and maintained by the contractor for the project.
- i. The owner shall reimburse JEO for any additional limits or coverages that the owner requires for the project.

12. TERMINATION: This agreement may be terminated by either party upon 7 days prior written notice. In the event of termination, JEO shall be compensated by owner for all services performed up to and including the termination date. The effective date of termination may be set up to thirty (30) days later than otherwise provided to allow JEO to demobilize personnel and equipment from the site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble project materials in orderly files.

13. GOVERNING LAW: This agreement is to be governed by the law of the state in which the project is located.

14. SUCCESSORS, ASSIGNS, AND BENEFICIARIES: The owner and JEO each is hereby bound and the partners, successors, executors, administrators and legal representatives of the owner and JEO are hereby bound to the other party to this agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, with respect to all covenants, agreements and obligations of this agreement.

a. Neither the owner nor JEO may assign, sublet, or transfer any rights under or interest (including, but without limitation, monies that are due or may become due) in this agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment shall release or discharge the assignor from any duty or responsibility under this agreement.

b. Unless expressly provided otherwise in this agreement: Nothing in this agreement shall be construed to create, impose, or give rise to any duty owed by the owner or JEO to any contractor, contractor's subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them.

c. All duties and responsibilities undertaken pursuant to this agreement shall be for the sole and exclusive benefit of the owner and JEO and not for the benefit of any other party.

15. PRECEDENCE: These standards, terms, and conditions shall take precedence over any inconsistent or contradictory language contained in any proposal, contract, purchase order, requisition, notice to proceed, or like document regarding JEO's services.

16. SEVERABILITY: Any provision or part of the agreement held to be void or unenforceable shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the owner and JEO, who agree that the agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

17. NON-DISCRIMINATION CLAUSE: Pursuant to Neb. Rev. Stat. § 73-102, the parties declare, promise, and warrant that they have and will continue to comply fully with Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C.A § 1985, et seq.) and the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. § 48-1101, et seq., in that there shall be no discrimination against any employee who is employed in the performance of this agreement, or against any applicant for such employment, because of age, color, national origin, race, religion, creed, disability or sex.

18. E-VERIFY: JEO shall register with and use the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986, to determine the work eligibility status of new employees physically performing services within the state where the work shall be performed. Engineer shall require the same of each consultant.





JANUARY 1, 2023

**JEO CONSULTING GROUP INC.
CURRENT HOURLY RATE SCHEDULE RANGE**

ACTUAL HOUR BASIS

Project Managers:	\$160.00	-	\$310.00
Project Engineers/Architects:	\$130.00	-	\$255.00
Project Engineers (E.I.):	\$110.00	-	\$130.00
Designer:	\$175.00	-	\$245.00
Engineering/Surveying/ Architectural/Planning/GIS Technicians:	\$95.00	-	\$175.00
Office/Administrative:	\$80.00	-	\$135.00
Principals:	\$255.00	-	\$400.00

NOTE: Cost of telephone calls, copying, postage, travel expenses, mileage, meals, lodging, etc. are included in our hourly rates and fees, and not charged separately.

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.

Exhibit D

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 CFR 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

627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

MEMO TO: Aaron Kooiker, City Manager *AK*

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

DATE: June 7, 2023

SUBJECT: Bridge Inspection Proposal

The National Bridge Inspection Standards, administered by the Federal Highway Administration through the Iowa Department of Transportation (DOT), require inspection of all bridges every two years. Eight bridges within the City require biennial inspection and reporting. HGM Associates, Inc. has been employed to perform recent past inspections. The inspections were administratively authorized and invoicing subsequently approved by the Council.

The Iowa DOT has selected the City for a records and inspection audit. The audit will be of the 2021 Bridge Inspections and the following additional information for each of the eight bridges.

- Scour documentation
- Substructure (pile) depth documentation
- Load rating calculation documentation
- Add plans to online record

A Proposal for the preparation of the documentation, audit and 2023 Bridge Inspection has been prepared with HGM Associates, Inc. A copy is attached. The fees included in the Proposal are as follows:

Records and Inspection Audit	\$16,250.00	Hourly, estimated
2023 Bridge Inspections	<u>\$4,800.00</u>	Lump Sum
Total	\$21,050.00	

The Records and Inspection Audit will be completed upon scheduling with the Iowa DOT. The 2023 Bridge Inspections are due in October, 2023.

RECOMMENDATION: Mayor and City Council consideration of passage and approval of the Resolution Approving the Proposal of HGM Associates, Inc. for Bridge Records and Inspection Audit and 2023 Bridge Inspections in the estimated amount of \$21,050.00.

RMK:ds

attachments (2)

RESOLUTION NO. _____

RESOLUTION APPROVING A PROPOSAL OF HGM ASSOCIATES, INC. FOR BRIDGE RECORDS AND INSPECTION AUDIT AND 2023 BRIDGE INSPECTIONS.

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 Proposal for Bridge Records and Inspection Audit and 2023 Bridge Inspections has been prepared with HGM Associates, Inc.; and,

WHEREAS, The City Council has determined that the Proposal 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 Proposal of HGM Associates, Inc. for Bridge Records and Inspection Audit and 2023 Bridge Inspections is approved and the Mayor is authorized to execute the Proposal on behalf of the City.

Passed and approved by the Carroll City Council this 12th day of June, 2023.

CITY COUNCIL OF THE
CITY OF CARROLL, IOWA

By: _____
Mark E. Beardmore, Mayor

ATTEST:

By: _____
Laura A. Schaefer, City Clerk



June 6, 2023

Mr. Randy Krauel
City Engineer
Public Works Department
City of Carroll
112 E. 5th Street
Carroll, IA 51401

Subject: 2023 City of Carroll Bridge Inspection - 8 Bridges
IDOT Bridge Inspection Audit
HGM Proposal No. 000723-104

Dear Mr. Krauel:

On behalf of HGM ASSOCIATES INC. (HGM) we are pleased to submit this letter form agreement for engineering services for the referenced project. This agreement consists of this letter, the attached Scope of Services labeled as Exhibit A, the attached General Provisions labeled as Exhibit B, and the attached Title VI/Non-Discrimination Assurances, labeled as Exhibit C.

HGM will provide Basic Services including field inspection, preparation of a written report, providing summaries of deficiencies, special features lists, uploading the SIIMS files to IDOT, and Services required to complete the IDOT Bridge Inspection Audit. These services are more specifically defined in the attached Scope of Services, Exhibit A. We will also provide Additional Services upon your request and receipt of your written authorization.

HGM will provide these Basic Biennial Bridge Inspection Services for a lump sum amount of \$4,800 based on 8 structures to be inspected. The Bridge File Update and Bridge Audit Visit Tasks will be performed on an hourly basis, our fee is anticipated to be \$16,250. Additional Services will be charged on an hourly basis in accordance with our standard hourly rate schedule.

We will bill you monthly for our services and reimbursable expenses proportionate to the work completed on the project. All fees are due and payable to HGM within 30 days of the invoice date. A service charge of one and one-half percent per month will be added to any amounts outstanding after 30 days.

Mr. Randy Krauel

June 6, 2023

Page 2 of 2

We estimate that all work can be completed within the month of October 2023, in accordance with current 24 month due dates for these bridges. Final reports will be delivered within 60 days of the date of inspection. If at any time we are delayed in the performance of these services, we will notify you immediately. Please note that any information to be provided by you as defined under Client's Responsibilities in the attached Scope of Services will need to be furnished to HGM prior to our beginning work.

Please indicate your acceptance of this agreement by signing where indicated below and returning one original signed copy to this office; OR, you may then scan a complete set of this document and email it in its entirety to HGM. We sincerely appreciate the opportunity to work with you.

Yours very truly,
HGM ASSOCIATES INC. - CONSULTANT



Stephen W. Moffitt, P.E.
Structural Project Manager

Acceptance of Proposal:
CITY OF CARROLL - CLIENT

Authorized Signature

Mark E. Beardmore, Mayor

Printed Name & Title

June 12, 2023

Date of Acceptance

This is an exhibit attached to and made part of the letter agreement dated June 6, 2023, between: CITY OF CARROLL, IOWA (CLIENT) and HGM ASSOCIATES INC. (CONSULTANT).

Project Description: 2023 City of Carroll Bridge Inspection – 8 Bridges
IDOT Bridge Inspection Audit
HGM Proposal No. 000723-104

The Basic Services to be provided by the CONSULTANT under this agreement are further described as follows:

Routine Inspection

CONSULTANT will perform a Routine Inspection using personnel that are qualified as Team Leaders in accordance with CFR Section 650 Subpart C. Photographs will be taken of the roadway and general elevation views of the structure in addition to detail photos of deficiencies that are found. We will perform the underwater inspection of these structures whenever possible by conventional methods (sounding, probing, or use of chest waders). Use of divers is not included in this proposal.

Inspection Reports

CONSULTANT will provide an inspection report for each bridge consisting of the following items to be placed in the CLIENT'S permanent file:

1. *Routine Inspection Field Report* including current and historical data regarding bridge deficiencies, structural conditions of bridge members including section loss estimates, effectiveness of past repairs, channel and scour conditions noted in the field, and current channel section at the bridge.
2. *Photograph Sheets* that include captions dictated on site.
3. *Redlined SIIMS Forms* showing the changes made by the CONSULTANT in the IDOT's online database of inspection data.
4. *Recommended Maintenance Items Checklist* showing the deficient items that should be corrected as part of the routine bridge maintenance program.
5. *Certification of Inspection* including the Team Leaders or Program Managers signature.
6. *Critical Findings Report* will be included if a deficiency is found that requires immediate follow up or action.
7. *Load Rating Calculations* will be performed in accordance with IDOT and FHWA requirements as an additional service authorized by the client when load rating is warranted.

Bridge File Updates

HGM will upload bridge plans to the Iowa DOT SIIMS Bridge Database for all eight structures.

1. HGM will update the channel cross sections in the SIIMS database with as-built substructure information.
2. HGM will perform Level A and B Scour analysis for each bridge, enter the correct coding in the database, and upload the documentation into the database. A hard copy of each scour analysis will be provided to the City for inclusion in the bridge file.

3. HGM will perform bridge load rating for each structure. Load rating calculations will be completed using the standard ratings documents prepared by Iowa DOT if available, otherwise rating will be computed using computer software and hand methods. A Load Rating Report will be assembled for each bridge that will include a professional engineers stamp, and a copy will be uploaded to the SIIMS database. A hard copy of the report will be sent to the City for inclusion in the bridge file.
4. HGM will perform bridge load rating for each structure. Load rating calculations will be completed using the standard ratings documents prepared by Iowa DOT if available, otherwise rating will be computed using computer software and hand methods. A Load Rating Report will be assembled for each bridge that will include a professional engineers stamp, and a copy will be uploaded to the SIIMS database. A hard copy of the report will be sent to the City for inclusion in the bridge file.

Bridge Audit Visit

1. HGM will review inspection reports and prepare documents necessary to properly conduct the field review with Iowa DOT bridge staff.
2. HGM will send one individual to the on-site bridge audit meeting which is expected to require approximately 2 hours. Travel time is included in the proposed cost, and the travel expense is included in the estimated reimbursable costs.

Client Responsibilities

1. Provide as built plans and previous inspection data for bridges.
2. Request IDOT assign SIIMS access permission to HGM Associates for the bridges to be inspected.

This is an exhibit attached to and made part of the letter agreement dated June 6, 2023, between: CITY OF CARROLL (CLIENT) and HGM ASSOCIATES INC. (CONSULTANT). The General Provisions agreed to by CONSULTANT and CLIENT are as follows:

Ownership of Instruments of Service: All reports, plans, specifications, field data, field notes, laboratory test data, calculations, estimates, and other documents prepared by the CONSULTANT as instruments of service shall remain the property of the CONSULTANT. The CONSULTANT shall retain these records for a period of ten (10) years, during which period they will be made available to the CLIENT at all reasonable times. CONSULTANT will provide CLIENT with a paper copy of the plans, the specifications, and laboratory test reports for information and reference in connection with the project; however, such documents are not intended or represented to be suitable for reuse by CLIENT or others. Any such reuse will be at CLIENT'S sole risk and without liability or legal exposure to CONSULTANT or CONSULTANT'S subconsultants.

CADD/Electronic Files: In accepting, and utilizing any drawings, reports and data on any form of electronic media generated by the CONSULTANT, the CLIENT agrees that all such electronic files are instruments of service. The CLIENT agrees to waive all claims against the CONSULTANT resulting in any way from any unauthorized changes to, or reuse of, the electronic files for any projects by anyone other than the CONSULTANT. In the event of a conflict between printed hard copy documents signed and sealed by the CONSULTANT and electronic files, the hard copy documents shall govern.

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

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

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.

In the event of termination not the fault of the CONSULTANT, the CONSULTANT shall be compensated for services performed prior to termination, together with Reimbursable Expenses then due and all Termination Expenses indicated in the next paragraph.

Termination Expenses are in addition to compensation for the CONSULTANT'S services and include expenses directly attributable to termination for which the CONSULTANT is not otherwise compensated.

The CLIENT'S rights to use the CONSULTANT'S Instruments of Service in the event of a termination of this Agreement are set forth in the Ownership of Instruments of Service clause above. If the CLIENT requests copies of the CONSULTANT'S Instruments of Service, the cost of the preparation of those copies shall be considered as a Termination Expense.

Plan Revisions: If, after any plans or specifications are completed on any portion thereof, and are approved by the CLIENT and other necessary agencies, the CONSULTANT is required to change plans and specifications because of changes made, authorized, or ordered by the CLIENT, then the CONSULTANT shall receive additional compensation for such changes. Fees for these changes will be computed on an hourly basis.

Information Furnished by CLIENT: CLIENT shall be responsible for, and CONSULTANT may rely upon, the accuracy and completeness of all requirements, programs, instructions, reports, data and other information furnished by CLIENT to CONSULTANT pursuant to this Agreement. CONSULTANT may use such requirements, programs, instructions, reports, data, and information in performing or furnishing services under this Agreement.

Information Furnished by Utility Companies: The utility locations shown on the CONSULTANT'S instruments of service are from locates or drawings provided to the CONSULTANT by the utility companies. The CONSULTANT makes no guarantee that the utilities shown on the CONSULTANT'S instruments of service comprise all such utilities in the area, either in service or abandoned. The CONSULTANT further does not warrant that the utilities shown on the instruments of service are in the exact location indicated.

Successors and Assigns: Both parties agree that, upon execution of this agreement, same shall be binding upon their/its successors, assigns, and legal representatives until terminated by the expiration of agreement or termination by written notice, as provided above.

Limitation of Liability: The CLIENT agrees that to the fullest extent permitted by law, the total liability, in the aggregate, of CONSULTANT, CONSULTANT'S officers, directors, partners, employees, agents, and subconsultants, to CLIENT, and anyone claiming by, through, or under CLIENT for any claims, losses, costs, or damages whatsoever arising out of, resulting from or in any way related to this Project or Agreement from any cause or causes, including but not limited to torts, negligence, professional errors or omissions, strict liability, breach of contract, or breach of warranty, shall not exceed the total compensation received by CONSULTANT or \$100,000 whichever is greater.

Waiver of Consequential Damages: Notwithstanding anything in this Agreement to the Contrary, it is agreed that CONSULTANT shall not be liable in any event for any special or consequential damages suffered by the CLIENT arising out of the services hereunder. Special or consequential damages as used herein shall include, but not limited to, loss of capital, loss of product, loss of use of any system, or other property, or any other indirect, special or consequential damage, whether arising in contract, tort (including negligence), warranty or strict liability.

Opinion of Probable Construction Cost: Opinions of probable construction costs and detailed cost estimates prepared by the CONSULTANT represent his/her best judgment as a design professional familiar with the construction industry. It is recognized, however, that the CONSULTANT has no control over the cost of labor, materials or equipment, over the Contractor's methods of determining bid prices or over competitive bidding or market conditions. Accordingly, the CONSULTANT makes no warranty, express or implied, that the bids or the negotiated cost of the work will not vary from the CONSULTANT's opinion of probable construction cost.

Construction Phase Services: (If included under the scope of this Agreement) The CONSULTANT shall provide administration of the Contract between the CLIENT and the Contractor as set forth below and in General Conditions of the Contract for Construction. The CONSULTANT's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the CONSULTANT issues the Statement of Final Completion.

The CONSULTANT shall advise and consult with the CLIENT during the Construction Phase Services. The CONSULTANT shall have authority to act on behalf of the CLIENT only to the extent provided in this Agreement or the General Conditions of the Contract for Construction. The CONSULTANT 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 CONSULTANT be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The CONSULTANT shall be responsible for the CONSULTANT'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.

The CONSULTANT shall visit the site at intervals appropriate to the stage of construction 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 substantial compliance with the Contract Documents. However, the CONSULTANT 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 CONSULTANT shall keep the CLIENT reasonably informed about the progress and quality of the portion of the Work completed, and report to the CLIENT (1) known deviations from the Contract Documents and from the most recent construction schedule submitted by the Contractor, and (2) defects and deficiencies observed in the Work.

Jobsite Safety: That the General Contractor shall be solely responsible for jobsite safety, and that this intent shall be carried out in the CLIENT'S contract with the General Contractor, and that such contract shall indemnify the CONSULTANT. The CONSULTANT, and his agents, shall be named as an additional insured on the General Contractor's policies of general liability insurance.

Construction Staking: That the Fees the CONSULTANT receives for the task of construction staking are not commensurate with the potential risk. CLIENT, therefore, agrees to check or require General Contractor to check the location of all construction stakes placed by the CONSULTANT. CLIENT further agrees to limit liability of CONSULTANT for construction staking services such that the total liability of the CONSULTANT shall not exceed the CONSULTANT'S compensation received for the particular service, or \$5,000.00, whichever is greater.

Hazardous Materials: The CLIENT agrees that the CONSULTANT's scope of services does not include any services related to the presence of any asbestos, fungi, bacteria, mold or hazardous or toxic materials. Should it become known to the CONSULTANT that such materials may be present on or adjacent to the jobsite, the CONSULTANT may, without liability for any damages, suspend performance under this agreement, until CLIENT takes appropriate action to remove or abate said materials. The CLIENT further agrees, notwithstanding any other provision of this Agreement, to the fullest extent permitted by law, to indemnify and hold harmless the CONSULTANT, its officers, partners, employees and subconsultants (collectively, CONSULTANT) from and against any and all claims, suits, demands, liabilities, losses, damages or costs, including reasonable attorneys' fees and defense costs arising out of or in any way connected with the detection, presence, handling, removal, abatement, or disposal of any asbestos, fungi, bacteria, mold, hazardous or toxic substances, or 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 CONSULTANT.

Mediation: Any claims or disputes under this agreement shall be submitted to non-binding mediation.

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 CFR 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

627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

MEMO TO: Aaron Kooiker, City Manager

FROM: Laura A. Schaefer, City Clerk/Finance Director

DATE: June 7, 2023

SUBJECT: Carroll Urban Revitalization Plan

- Public Hearing on the matter of the adoption of the 2023 Amendment to the Carroll Urban Revitalization Plan
- Resolution adopting the proposed 2023 Amendment to the Carroll Urban Revitalization Plan

At the May 22 Council meeting, Council approved a resolution setting a public hearing for the June 12 Council meeting to amend the current Carroll Urban Revitalization Plan (“Plan”) to add a different abatement schedule (100% abatement for 10 years) for multi-residential property located in the Downtown Urban Renewal Area to accommodate a request from Court Street, LLC. On May 30, 2023, the notice of the public hearing was published in the Carroll Times Herald. As of the date of this memo, no written comments on the proposed 2023 Amendment to the Carroll Urban Revitalization Plan have been received.

The plan, as drafted, would expire on July 1, 2033 unless it is terminated early or extended by the Carroll City Council. Also, as drafted the plan continues the tax exemption schedules as previously adopted (for residential and multi-residential property) and adds the following tax abatement schedule:

All Qualified Real Estate (i) assessed as residential property under Iowa Code Section 441.21(14)(a)(6) (three or more separate dwelling units), and (ii) located wholly within Multi-Residential Housing Focus Area, to which Improvements are made during the time both the CBD Urban Renewal Area and Carroll Urban Revitalization Area are so designated, is eligible to receive a 100% exemption from taxation on the actual value added by the Improvements for a period of ten years.

The notice of public hearing was published in the Carroll Times Herald on May 30, 2023. At the time of this memo, no written comments have been received.

RECOMMENDATION: After closing the public hearing, Council consideration and approval of the attached resolution adopting the 2023 Amendment to the Carroll Urban Revitalization Plan.

ITEMS TO INCLUDE ON AGENDA

CITY OF CARROLL, IOWA

June 12, 2023

5:15 P.M.

Carroll Urban Revitalization Plan

- Public hearing on the matter of the adoption of the 2023 Amendment to the Carroll Urban Revitalization Plan
- Resolution adopting the proposed 2023 Amendment to the Carroll Urban Revitalization Plan

IMPORTANT INFORMATION

1. The above agenda items should be included, along with any other agenda items, in the meeting agenda. The agenda should be 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 body holding the meeting. If no such office exists, the notice must be posted at the building in which the meeting is to be held.
2. If you do not now have a bulletin board designated as above mentioned, designate one and establish a uniform policy of posting your notices of meeting and tentative agenda.
3. Notice and tentative agenda must be posted at least 24 hours prior to the commencement of the meeting.

NOTICE MUST BE GIVEN PURSUANT TO CHAPTER 21,
CODE OF IOWA, AND THE LOCAL RULES OF THE CITY.

June 12, 2023

The City Council of the City of Carroll, State of Iowa, met in regular session, in the Council Chambers, City Hall, 627 North Adams 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: _____

Vacant: _____

* * * * *

This being the time and place fixed for a public hearing on the matter of the adoption of the 2023 Amendment to the Carroll Urban Revitalization Plan, the Mayor asked the City Clerk whether any written objections had been filed with respect to the proposed Plan. The City Clerk reported that _____ written objections had been filed. The Mayor then called for any oral objections to the adoption of the Plan and _____ were made. The public hearing was closed.

Council Member _____ then introduced the following Resolution entitled "RESOLUTION ADOPTING THE 2023 AMENDMENT TO THE CARROLL URBAN REVITALIZATION PLAN," and moved:

- that the Resolution be adopted.
- to defer action on the Resolution and the proposal to the meeting to be held at _____ .M. on the _____ day of _____, 2023, at this place.

Council Member _____ seconded the motion. The roll was called, and the vote was:

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the measure duly adopted.

RESOLUTION NO. _____

RESOLUTION ADOPTING THE 2023 AMENDMENT TO THE
CARROLL URBAN REVITALIZATION PLAN

WHEREAS, pursuant to the provisions of Iowa Code Chapter 404, by resolution adopted February 25, 2019, the City of Carroll, Iowa (the "City"), designated certain areas of the City as a revitalization area, by the adoption of the Carroll Urban Revitalization Plan (the "Urban Revitalization Plan" or "Plan") for the Carroll Urban Revitalization Area (the "Revitalization Area" or "Area"); and

WHEREAS, by Resolution No. 21-60 adopted on September 13, 2021, this City Council amended the Plan to (1) incorporate additional property into the Area and; (2) update the available exemption schedules; and

WHEREAS, by the foregoing action, the Council has determined that the Urban Revitalization Area within the City of can be revitalized as authorized by Code of Iowa Chapter 404, (the "Act"); and

WHEREAS, a proposed 2023 Amendment to the Carroll Urban Revitalization Plan (the "Amendment") has been prepared, the primary purpose of which is to add an exemption schedule for improvements to residential property with three or more dwelling units located within the City Central Business District Urban Renewal Area; and

WHEREAS, after published notice was given, as required by the Act, the City Council held a public hearing on June 12, 2023, on the Amendment and considered all objections, comments, and evidence presented.

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

Section 1. That all objections received, if any, at the public hearing referred to in the preamble above are found to be without sufficient merit to warrant amending the proposed Amendment.

Section 2. That the proposed Amendment is adopted in the form attached as Exhibit 1 to this Resolution; the City Clerk is hereby directed to file a certified copy of the Amendment and this Resolution, with the County Assessor.

Section 3. That all resolutions or parts of resolutions in conflict herewith be and the same are hereby repealed, to the extent of such conflict.

PASSED AND APPROVED this 12th day of June, 2023.

Mayor

ATTEST:

City Clerk

ATTACH AMENDMENT
Labeled AS EXHIBIT 1 HERE

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF CARROLL)

I, the undersigned City Clerk of the City of Carroll, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the records of the City showing proceedings of the Council, and the same is a true and complete copy of the action taken by the Council with respect to the 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 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 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 the 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 the Council hereto affixed this _____ day of _____, 2023.

City Clerk, City of Carroll, State of Iowa

(SEAL)

02206767-1\10275-088

EXHIBIT 1



City of Carroll

Urban Revitalization Plan

Approved February 25, 2019

Amended 2021

Amended 2023

Plan, as amended, expires July 1, 2033,
unless terminated early or extended by
the Carroll City Council.

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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. Sample Application
- G. CBD Urban Renewal Area Map
- H. CBD Urban Renewal Area Legal Description

A Plan for the City of Carroll Urban Revitalization Area

SECTION 1: FINDINGS AND INTENT

1.01 INTENT. By resolution 19-13 and Ordinance No. 19-01 (“Ordinance”), the City Council of Carroll, Iowa, established an urban revitalization area, known as the Carroll Urban Revitalization Area, (hereafter referred to as “Area”) in accordance with the provisions established in Chapter 404, *Code of Iowa, 2023*, (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. In 2021, the City Council amended this plan and the Ordinance to incorporate additional property into the Area and to update the available exemption schedules to account for the discontinuation of the multi-residential assessment category after December 31, 2021. In 2023, the City Council amended this plan to add an enhanced exemption schedule for improvements to residential property with three or more dwelling units located in the City’s Central Business District Project Area Urban Renewal Area. This document, as amended, 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, July 26, 2021, and again on May 22, 2023, 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, 2023*, insofar as the Area is appropriate 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, 2023*]

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, 2023*, 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:

All property within the Carroll City Limits as of July 1, 2021. To the extent allowed by law, any property annexed into the City after the effective date of this plan, as amended, shall be considered to have been part of the Area as of the effective date of its annexation to the City.

The Area, as amended in 2021, is depicted on a map in Attachment A.

[Section 404.2(2) (a), *Code of Iowa, 2023*]

2.02 DESCRIPTIVE LISTINGS OF ALL REAL ESTATE IN THE URBAN REVITALIZATION AREA. Attached hereto as Attachment E-1 and incorporated herein by reference, is a list inclusive of all real estate parcels which existed in the Area at the time of the Plan's original adoption in 2019, and attached hereto as Attachment E-2 is a list of all real estate parcels added to the Area as of the date of the amendment in 2021. 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, 2023*]

2.03 EXISTING ZONING CLASSIFICATIONS AND DISTRICT BOUNDARIES. The City of Carroll is zoned. A zoning map as of the date of the amendment in 2023 is attached as Attachment B.

[Section 404.2(2) (d), *Code of Iowa, 2023*]

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 as of the date of the amendment in 2021 (Attachment C) and Future Land Use Map (Attachment D) are attached and by reference incorporated herein.

[Section 404.2(2) (d), *Code of Iowa, 2023*]

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, 2023*]

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 (through December 31, 2021), 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, 2023*, and as found herein.
4. The Carroll Urban Revitalization Area will remain a revitalization area until July 1, 2033, the City repeals the ordinance establishing the Area, or repeals or amends the exemption benefits contained in this plan, as amended. 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, 2033. 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, 2023*, 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 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, 2023*.

5.02 RELOCATION PLAN. As established in Section 404.6, *Code of Iowa, 2023*, 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, 2023*. 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, 2023*.
[Section 404.2(2) (g), *Code of Iowa, 2023*]

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, 2023*]

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, 2023*]

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, 2023*]

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, 2023*]

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, 2023*]

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, 2023*]

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, 2023*]

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*

- A. All Qualified Real Estate assessed as multiresidential property prior to January 1, 2022, if the multiresidential property consists of three (3) or more separate living quarters with at least seventy-five percent (75%) of the space used for residential purposes, is eligible to 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.
- B. All Qualified Real Estate assessed as residential property under Iowa Code Section 441.21(14)(a)(6) (three or more separate dwelling units) on or after January 1, 2022 is eligible to 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. This exemption is available for this particular subset of residential property in lieu of the general residential property exemption set forth in Option 2 below, and is made available to further the City's planning objectives with respect to ensuring the availability of a variety of housing options and promoting the development of multi-family residential properties.
- C. (MULTI-RESIDENTIAL HOUSING FOCUS AREA EXEMPTION) As used in this plan, "Multi-Residential Housing Focus Area" means the portion of the Carroll Urban Revitalization Area that is also within the City's Central Business District Project Area Urban Renewal Area, as may be amended from time to time ("CBD Urban Renewal Area"). A map of the Multi-Residential Housing Focus Area as of the date of the 2023 amendment to this plan is attached to this plan as Attachment G. The legal description of the Multi-Residential Housing Focus Area as of the date of the 2023 amendment to this plan is attached to this plan as Exhibit H. If the parameters of the CBD Urban Renewal Area changes, Exhibits G and H shall automatically be updated with the revised map and legal description. All Qualified Real Estate (i) assessed as residential property under Iowa Code Section 441.21(14)(a)(6) (three or more separate dwelling units), and (ii) located wholly within Multi-Residential Housing Focus Area, to which Improvements are made during the time both the CBD Urban Renewal Area and Carroll Urban Revitalization Area are so designated, is eligible to receive a 100% exemption from taxation on the actual value added by the Improvements for a period of ten years.

The exemption available under this Option 1(C) for qualifying properties in the Multi-Residential Housing Focus Area are available in lieu of the exemption set forth in Option 1(B), in order to further advance the blight remediation and economic development goals set forth in the Urban Renewal Plan for the CBD Urban Renewal Area and to further the City's planning objectives with respect to ensuring the availability of a variety of housing options and promoting the development of multi-unit residential properties. Iowa Code Section 404.3(5) permits a city to adopt a different tax exemption than has been adopted elsewhere in the city for properties located in an area designated for both urban renewal and urban revitalization. The City has determined there exists a need in the City for additional multi-unit housing, in order to increase the availability of housing opportunities for City residents. In order to incentivize the development of multi-unit properties in a way that is consistent with and furthers the objectives of this plan and the City's other land use

planning and urban renewal development planning, the City desires to provide a unique incentive for multi-unit residential development in the City's CBD Urban Renewal Area. The properties within the Multi-Residential Housing Focus Area are well-suited for multi-unit residential development that is consistent with the City's various planning objectives, due to proximity to existing infrastructure, transportation options, and rich cultural and historical amenities and architecture. Residents of multi-unit residential development in the Multi-Residential Housing Focus Area will be able to walk to employment centers, and will have transportation options other than a personal car, including public sidewalks, and access to the trail system. These factors make the Multi-Residential Housing Focus Area properties attractive for workforce housing, which is necessary to attract skilled workers to fill high-demand jobs in the local economy. Furthermore, incentivizing multi-unit residential development in the Multi-Residential Housing Focus Area will help prevent sprawl and unneeded extension of City infrastructure and resources to greenfield areas.

[Section 404.3 (4)&(5), *Code of Iowa, 2023*]

Option 2*

All Qualified Real Estate assessed as residential which is not classified under Iowa Code Section 441.21(14)(a)(6) is eligible to 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, 2023*]

*Pursuant to Section 404.3D, Code of Iowa, 2023, for all applications filed after July 1, 2024, an exemption authorized under this Plan for property that is residential property shall not apply to property tax levies imposed by a school district.

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, 2023*]

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, 2023*]

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, 2023*]

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, 2023*]

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, 2023*]

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, 2023*;
7. The exemption schedule to be utilized; and,
8. A copy of most recent property tax statement.
[Section 404.4, *Code of Iowa, 2023*]

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, 2023*]

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, 2023*]

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, 2023*]

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, 2023*, to the County Auditor at the time of transmitting the assessment rolls.
[Section 404.5, *Code of Iowa, 2023*]

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, 2023*, to the Auditor at the time of transmitting the assessment rolls.
[Section 404.5, *Code of Iowa, 2023*]

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, 2023*.

[Section 404.5, *Code of Iowa, 2023*]

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.

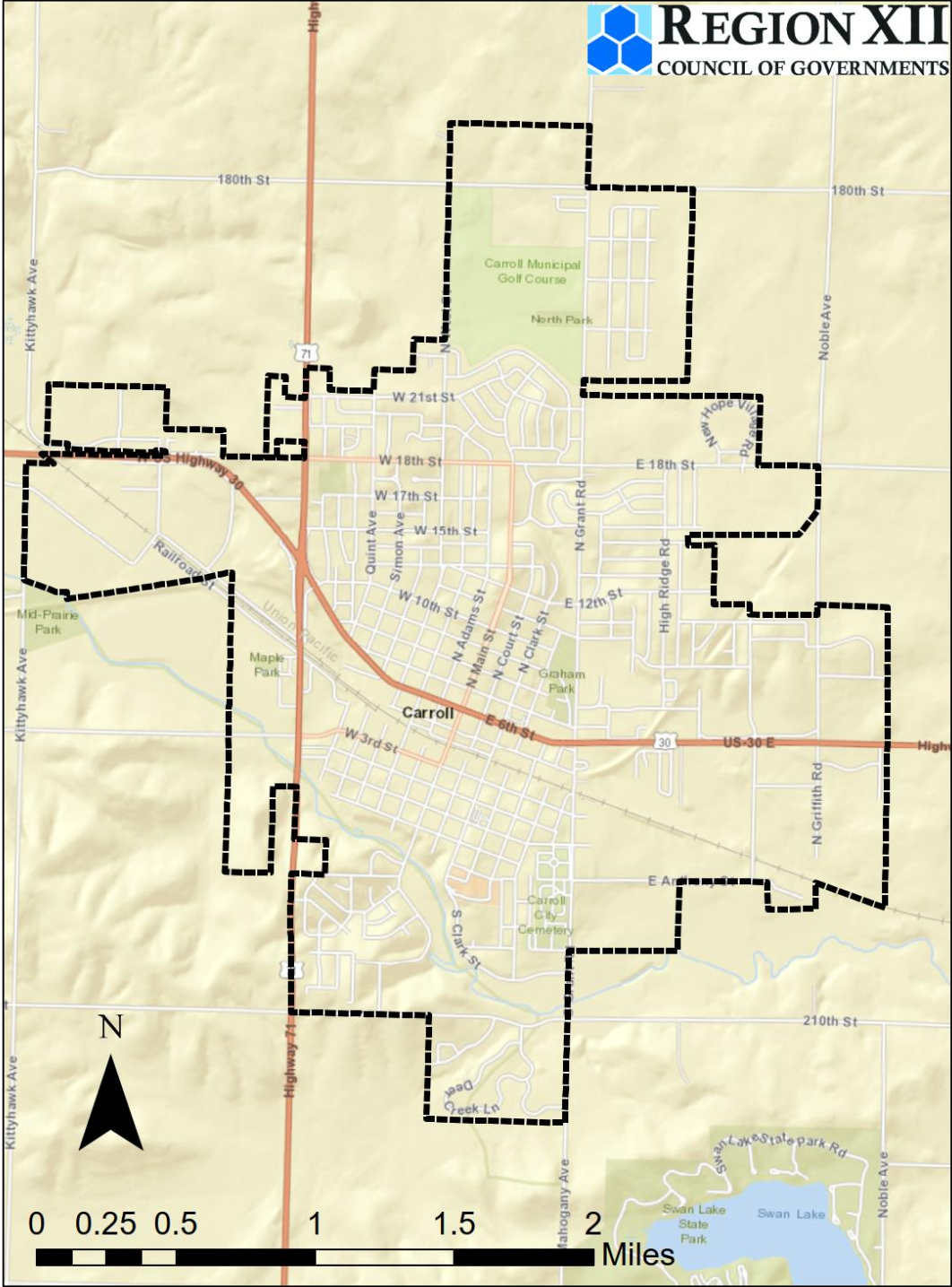
[Section 404.5, *Code of Iowa, 2023*]

9.11 PRIOR APPROVAL BY CITY COUNCIL. According to Section 404.4, *Code of Iowa, 2023*, 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.

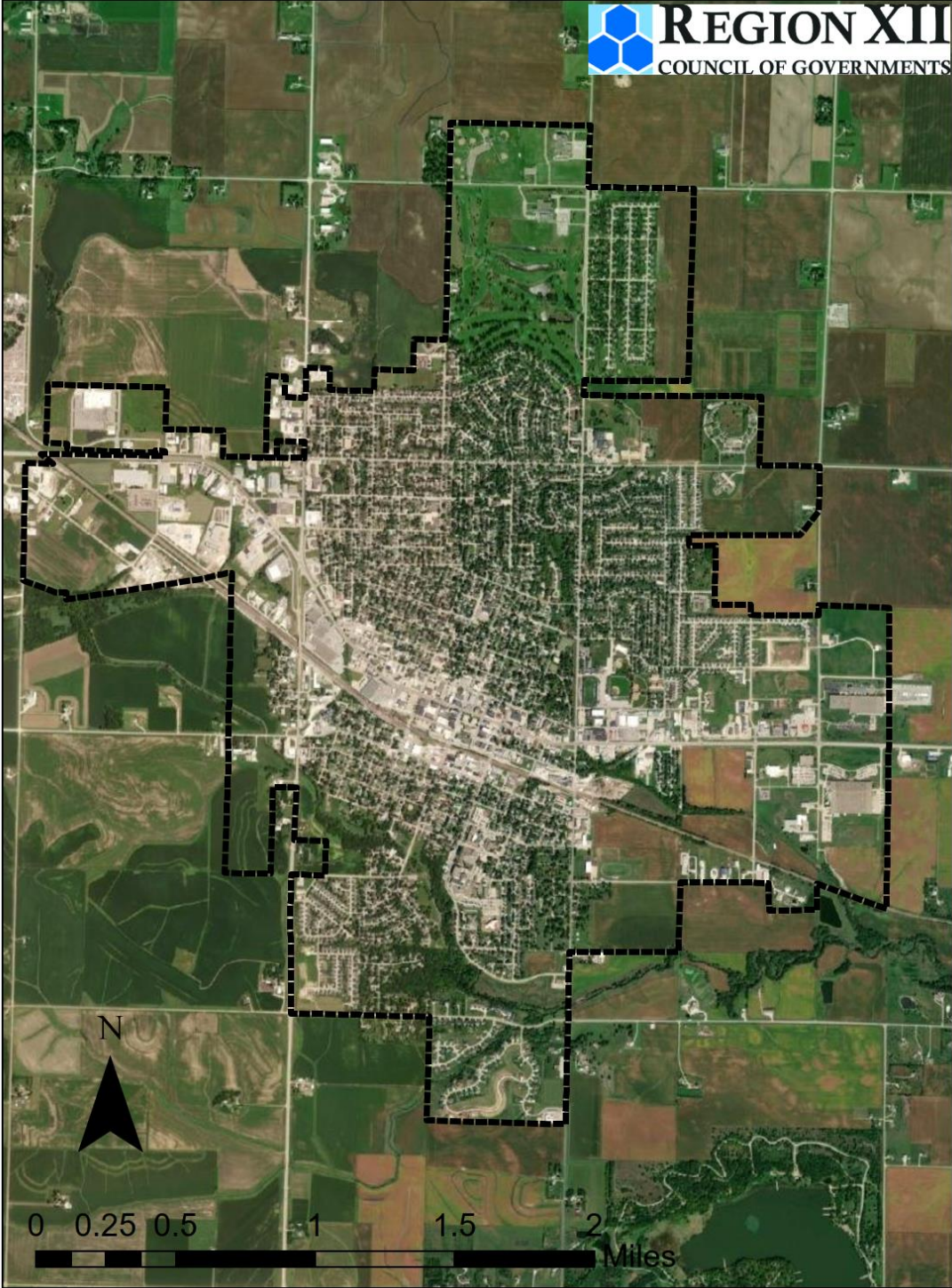
SECTION 10: LIMITATIONS

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

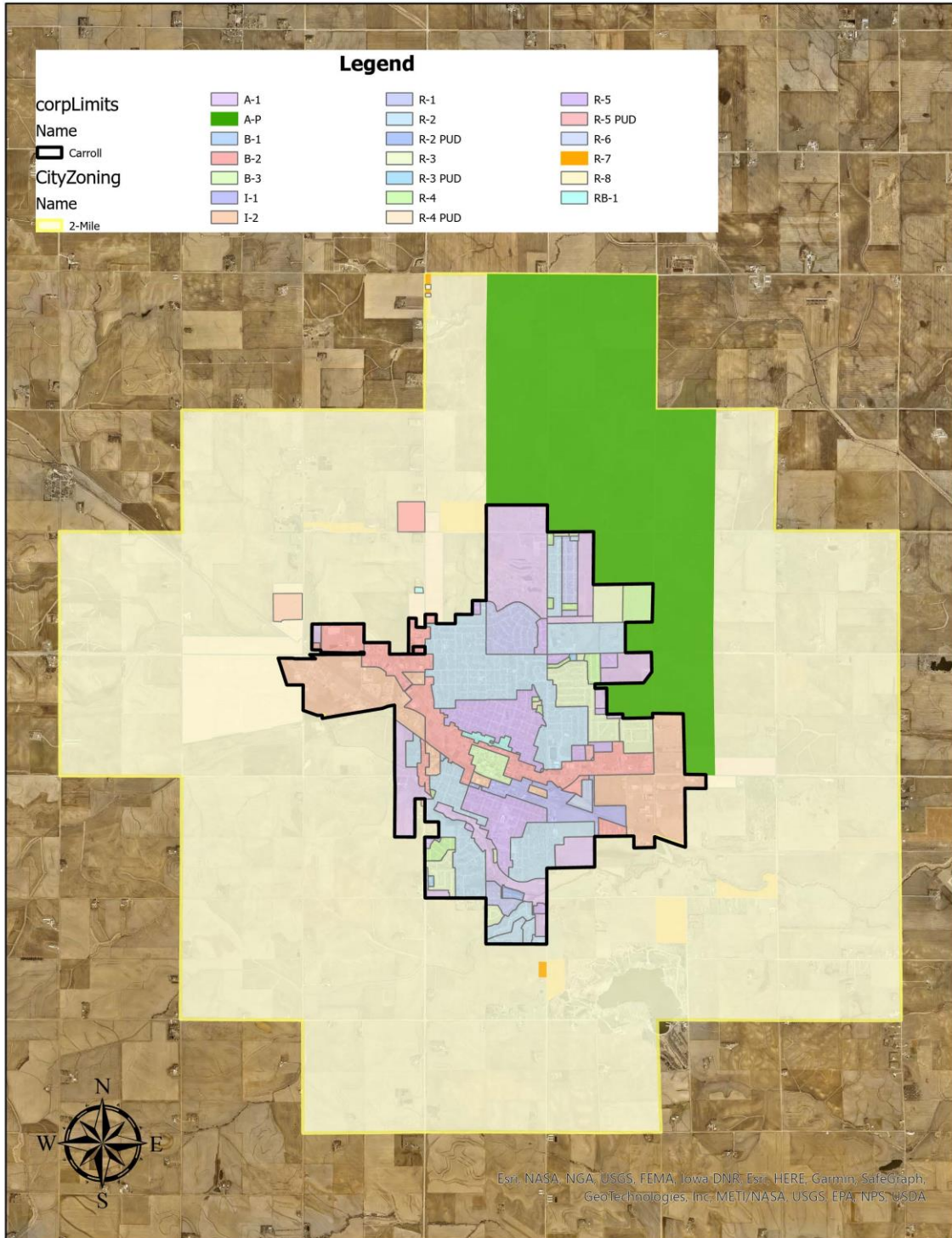


ATTACHMENT A
BOUNDARY MAP OF REVITALIZATION AREA
HYBIRD MAP



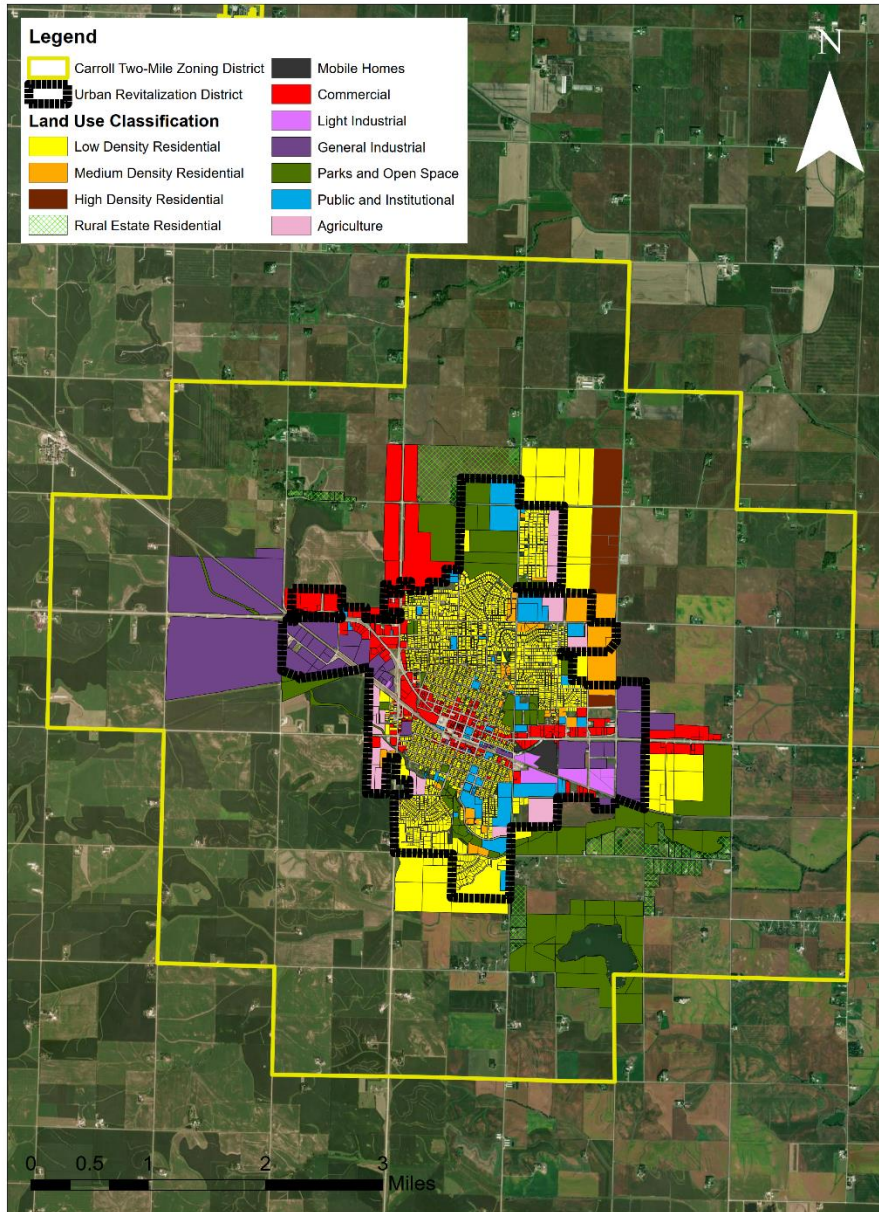
ATTACHMENT B

ZONING MAP



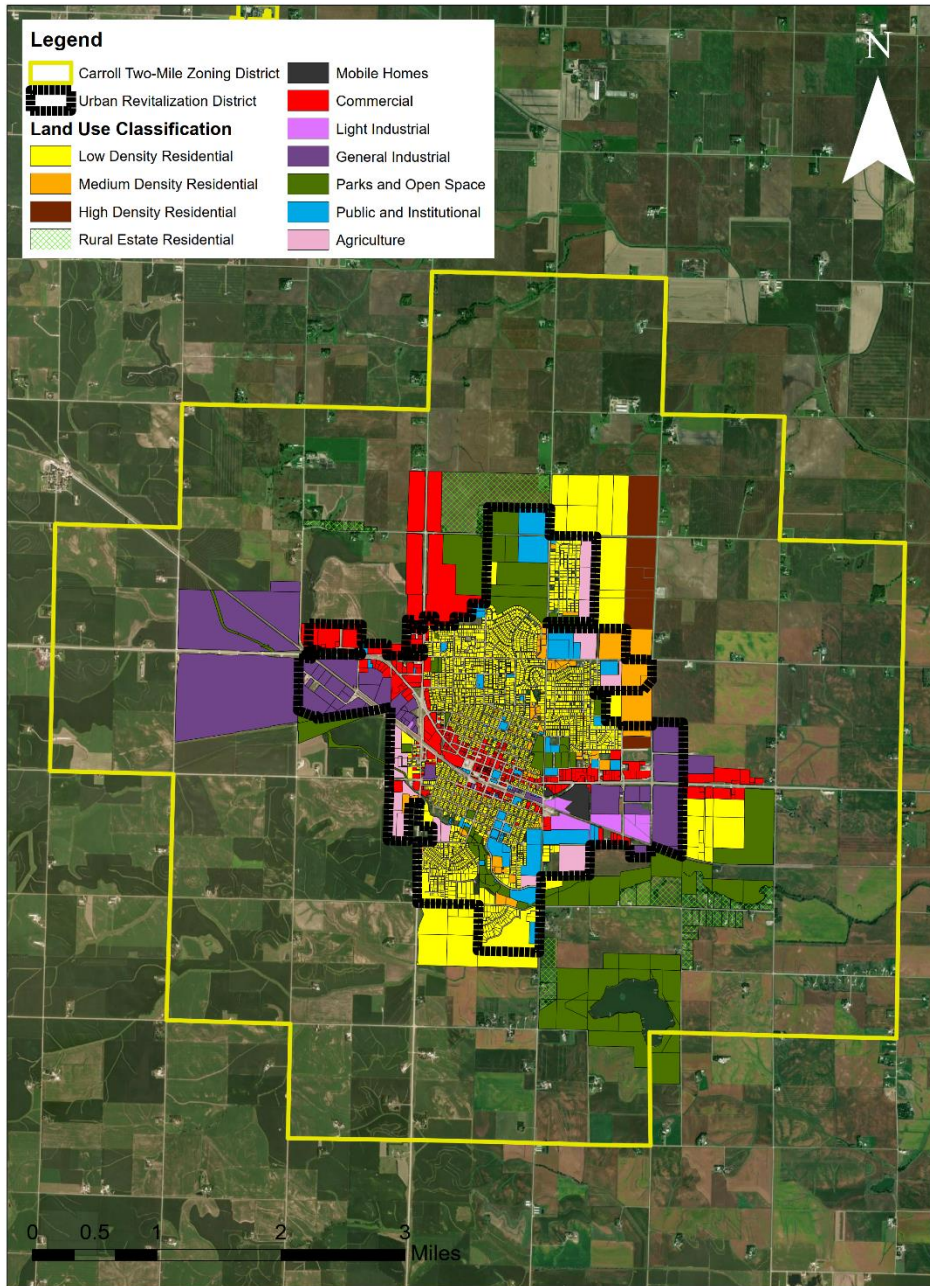
ATTACHMENT C

CURRENT LAND USE MAP



ATTACHMENT D

FUTURE LAND USE MAP



ATTACHMENT E-1

Original List of Property Owners from February 25, 2019 Plan

Note: Attachment E-2 includes expanded area only and does not include any part of the original area

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	WITTRUCK, 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	CHRISTIENSEN, 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, RICKEY 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	STERNS, 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	HEINRICHS, 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	CJDJ 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	KOHORST, 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, MAKENZIE 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	DAHNS & 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 TJCLIA001 LLC	42,850	0	12,410	55,260	3
06-24-482-020	513 E 6TH ST	ARG TJCLIA001 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	HEINRICH, 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	HEINRICHS, 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	HEINRICHS, 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, KRYSYAL 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	NEPPE, 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	JANSSSEN, 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 HACKFORT, 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	WITTRUCK, 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	WITTRUCK, 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	WITTRUCK, 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	DREESSEN, 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	THOOF, 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 E-2

Expanded Property Owners for the Plan as amended in 2021

Note: Attachment E-2 includes expanded area only and does not include any part of the original area

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
- 8 = Ag Land
- 9 = Railroad
- 10 = Ag Dwelling

Parcel No.	Property Address	Deedholder	Land Value	Dwelling Value	Improv Value	Total Value	Property Class
06-12-400-010	30TH ST	CARROLL-CITY	0.0	0.0	0.0	0.0	3
06-12-400-011	GRANT RD	PUDENZ, CLAIRE L	0.0	0.0	0.0	0.0	3
06-13-200-001	30TH ST	CARROLL - CITY	0.0	0.0	0.0	0.0	3
06-13-200-002	30TH ST	CARROLL COMMUNITY SCHOOL	0.0	0.0	0.0	0.0	3
06-13-200-003	30TH ST	CARROLL COMMUNITY SCHOOL	0.0	0.0	0.0	0.0	3
06-13-200-004	2444 N WEST ST	CARROLL - CITY	0.0	0.0	0.0	0.0	3
06-13-200-005	N WEST ST	CARROLL - CITY	0.0	0.0	0.0	0.0	3
06-13-200-006	N WEST ST	CARROLL - CITY	0.0	0.0	0.0	0.0	3
06-13-301-006	2200 US HWY 71	VAN METER INDUSTRIAL INC	114000	0.0	1672170.0	1786170.0	3
06-13-326-003	2241 N WEST ST	SUMMIT CARROLL LLC	97440.0	2333360.0	0.0	2430800.0	7
06-13-326-004	2239 N WEST ST	SUMMIT CARROLL LLC	91520.0	1085840.0	0.0	1177360.0	7
06-13-326-005	2205 WEST ST	ACE BUILDERS LTD	31010.0	157960.0	0.0	188970.0	2
06-13-327-001	21ST ST	QUANDT, GARY	6160.0	0.0	0.0	6160.0	2
06-13-327-003	W 21ST ST	HANDLOS, JENNIFER A	4320.0	570.0	0.0	4890.0	2
06-13-327-006	21ST ST	STEIN, LEE A	4320.0	0.0	0.0	4320.0	2
06-13-327-009	21ST ST	WIELAND, PAUL J	4320.0	0.0	0.0	4320.0	2
06-13-327-011	W 21ST ST	POTTEBAUM, SHAWN J	5000.0	950.0	0.0	5950.0	2
06-13-327-012	2125 WEST ST	PUDENZ, LEONARD A & BERNICE R	35310.0	276950.0	0.0	312260.0	2
06-13-327-013	2115 WEST ST	KNOBBE, URBAN & PATRICIA	30560.0	244290.0	0.0	274850.0	2
06-13-351-005	916 21ST ST	SANDER, CAROLYN S	21360.0	114700.0	0.0	136060.0	2
06-13-351-006	908 21ST ST	EICH, RONALD F	21600.0	133910.0	0.0	155510.0	2
06-13-351-007	900 W 21ST ST	AUEN, JENNIFER	21600.0	93360.0	0.0	114960.0	2
06-13-351-008	818 21ST ST	SWARTZENDRUBER LAND TRUST	21600.0	135880.0	0.0	157480.0	2
06-13-351-009	812 21ST ST	HANSON, KATHY A	21600.0	124150.0	0.0	145750.0	2
06-13-351-010	806 21ST ST	LUNDSTROM, JOEL; LUNDSTROM, KRISTEN	21870.0	83630.0	0.0	105500.0	2
06-13-351-011	800 21ST ST	SHIELDS, JERALD	21870.0	108110.0	0.0	129980.0	2
06-13-351-012	718 W 21ST ST	CJDJ TRUST	21870.0	125820.0	0.0	147690.0	2
06-13-351-013	710 21ST ST	HINES, SONDR A	21870.0	111480.0	0.0	133350.0	2
06-13-351-014	2105 QUINT AV	STORK, DEAN M	22380.0	170650.0	0.0	193030.0	2
06-13-352-001	2016 20TH ST	DRYDEN, JEFFREY S	25270.0	123070.0	0.0	148340.0	2
06-13-352-002	823 21ST ST	MIELK, JAMES A	20480.0	176320.0	0.0	196800.0	2
06-13-352-003	813 21ST ST	SATTERLEE, FRANCES D	20480.0	117050.0	0.0	137530.0	2
06-13-352-004	807 W 21ST ST	KIRSCH, JASON A	21600.0	105890.0	0.0	127490.0	2
06-13-352-005	801 21ST ST	NAMANNY, WILLIAM H	21600.0	97940.0	0.0	119540.0	2
06-13-352-006	719 21ST ST	ERICKSON, STEVEN A	21600.0	100740.0	0.0	122340.0	2
06-13-352-007	711 21ST ST	DIERCKSEN, ANDREW D	21600.0	111630.0	0.0	133230.0	2
06-13-352-008	2015 QUINT AV	BAUMEISTER, BRUCE D	19270.0	107560.0	0.0	126830.0	2
06-13-352-009	832 20TH ST	THELEN, ALLEN A	22030.0	123380.0	0.0	145410.0	2
06-13-352-010	822 20TH ST	HEUTON, RYAN L	20480.0	159420.0	0.0	179900.0	2
06-13-352-011	812 W 20TH ST	HOOGESTRAAT, AMY LYN	20250.0	110450.0	0.0	130700.0	2
06-13-352-012	804 20TH ST	GRUNDMEIER FAMILY IRREVOCABLE	20250.0	101530.0	0.0	121780.0	2
06-13-352-013	800 W 20TH ST	ONKEN, CHRISTOPHER D	20250.0	111800.0	0.0	132050.0	2
06-13-352-014	716 20TH ST	STUDEBAKER, MICHAEL RYAN	20250.0	100630.0	0.0	120880.0	2
06-13-352-015	710 W 20TH ST	MORGAN, MICHAEL M	20250.0	104390.0	0.0	124640.0	2
06-13-352-016	2005 QUINT AV	HOLST, JOSEPH	23100.0	164690.0	0.0	187790.0	2
06-13-353-002	2002 US HWY 71	MASONIC TEMPLE ASSOCIATION,	0.0	0.0	0.0	0.0	3
06-13-353-003	1906 N 71 HWAY	WELLENDORF COMPANY, LLC	18610.0	0.0	91430.0	110040.0	3
06-13-353-004	1904 N 71 HWAY	WELLENDORF COMPANY, LLC	15620.0	0.0	82350.0	97970.0	3
06-13-353-005	1014 19TH ST	PETERS, ROBERT W	22390.0	0.0	71710.0	94100.0	3
06-13-353-006	1003 W 21ST ST	HINZE, IVA J	16970.0	103280.0	0.0	120250.0	2
06-13-353-007	2013 CRESTVIEW DR	SIEPKER, CHRIS G	18320.0	84140.0	0.0	102460.0	2
06-13-353-008	2005 CRESTVIEW DR	ADK FAMILY TRUST	18320.0	98240.0	0.0	116560.0	2

06-13-353-009	2001 CRESTVIEW DR	PETERSEN, TRAVIS M	18320.0	102480.0	0.0	120800.0	2
06-13-353-010	1915 CRESTVIEW DR	BAYLESS, LARRY L	18320.0	122920.0	0.0	141240.0	2
06-13-353-011	1911 CRESTVIEW DR	WISE, CHARLES J	18320.0	124610.0	0.0	142930.0	2
06-13-353-012	1004 W 19TH ST	TAYLOR, CHRISTOPHER	19660.0	157850.0	0.0	177510.0	2
06-13-353-013	2014 US HWY 71	CREATIONS BY DESIGN, LTD	34020.0	0.0	175370.0	209390.0	3
06-13-353-014	2008 US HWY 71	GRATE CORPORATION	34020.0	0.0	254690.0	288710.0	3
06-13-354-001	921 21ST ST	FELDMAN, THOMAS P	20380.0	212040.0	0.0	232420.0	2
06-13-354-002	2010 CRESTVIEW DR	BERTOLI, LEON	20380.0	98980.0	0.0	119360.0	2
06-13-354-003	2002 CRESTVIEW DR	GOINS, BRENT M	20380.0	173090.0	0.0	193470.0	2
06-13-354-004	1918 CRESTVIEW DR	STREIT, DUANE J STREIT, BETH A	20380.0	85180.0	0.0	105560.0	2
06-13-354-005	1912 CRESTVIEW DR	DANIEL, RICHARD H	20380.0	85310.0	0.0	105690.0	2
06-13-354-006	915 21ST ST	KLUVER FAMILY TRUST	19360.0	112080.0	0.0	131440.0	2
06-13-354-007	2009 W 20TH ST	SCHARFENKAMP, TORI ANN	20640.0	151270.0	0.0	171910.0	2
06-13-354-010	813 W 20TH ST	SEVERNS, JESSE L	21360.0	119060.0	0.0	140420.0	2
06-13-354-011	807 20TH ST	SIBBEL, REBECCA J	21360.0	126670.0	0.0	148030.0	2
06-13-354-012	801 20TH ST	JANSEN, TIM A	21360.0	124680.0	0.0	146040.0	2
06-13-354-013	719 20TH ST	TATE, DEBRA	21360.0	78770.0	0.0	100130.0	2
06-13-354-014	711 20TH ST	WILLENBORG, ELSIE M	21360.0	96030.0	0.0	117390.0	2
06-13-354-015	1915 QUINT AV	GREEN, ALEX A	23250.0	140910.0	0.0	164160.0	2
06-13-354-016	1904 CRESTVIEW DR	BOELL, BRADY J	21480.0	110860.0	0.0	132340.0	2
06-13-354-017	916 19TH ST	STOCK, KATHRYN ANN	21360.0	117450.0	0.0	138810.0	2
06-13-354-018	906 19TH ST	PUDENZ, STEVEN C	24300.0	114550.0	0.0	138850.0	2
06-13-354-019	900 19TH ST	GRUSZECZKA, JASON D; GRUSZECZKA, NICOLE A	26700.0	139300.0	0.0	166000.0	2
06-13-354-020	818 W 19TH ST	POTTEBAUM, MATTHEW D	26700.0	154820.0	0.0	181520.0	2
06-13-354-021	808 19TH ST	SCHULTES, REGINA A	26700.0	118410.0	0.0	145110.0	2
06-13-354-022	800 W 19TH ST	HOOPER, ANTHONY G	26700.0	145160.0	0.0	171860.0	2
06-13-354-023	718 19TH ST	VORSTEN, LYLE A	21360.0	132860.0	0.0	154220.0	2
06-13-354-024	710 19TH ST	FISCUS, DWIGHT M	21360.0	108770.0	0.0	130130.0	2
06-13-354-025	1905 QUINT AV	MILLER, MICHAEL FRANCIS	21480.0	115360.0	0.0	136840.0	2
06-13-354-026	W 20TH ST	CARROLL - CITY	0.0	0.0	0.0	0.0	2
06-13-354-027	823 20TH ST	GEARY, WILLIAM J REVOCABLE TRUST 1/2;	24030.0	144720.0	0.0	168750.0	2
06-13-355-001	1019 19TH ST	TROUTMAN, JAMIE M	20000.0	144190.0	0.0	164190.0	2
06-13-355-005	1822 N US HWY 71	SIMONS, ROBERT J 3/4	30300.0	151160.0	0.0	181460.0	2
06-13-355-006	1812 US HWY 71	REILING, JOHN JOSEPH	23630.0	94440.0	0.0	118070.0	2
06-13-355-007	1018 W 18TH ST	MUHLBAUER LTD	46150.0	125280.0	0.0	171430.0	2
06-13-355-008	1847 CRESTVIEW DR	BEYERINK, BRENDA M	23100.0	103190.0	0.0	126290.0	2
06-13-355-009	1839 CRESTVIEW DR	BRINCKS, JOSEPH D	21900.0	120440.0	0.0	142340.0	2
06-13-355-010	1835 CRESTVIEW DR	RENZE, PHILIP BERNARD	21900.0	100730.0	0.0	122630.0	2
06-13-355-011	1827 CRESTVIEW DR	ABBAS, BRYCE A	21900.0	128530.0	0.0	150430.0	2
06-13-355-012	1821 CRESTVIEW DR	LEWIS, RODNEY A	21900.0	106380.0	0.0	128280.0	2
06-13-355-013	1813 CRESTVIEW DR	NIELAND, JESSIE N	21900.0	99370.0	0.0	121270.0	2
06-13-355-014	1006 18TH ST	THIELEN, ERIC J	28040.0	119480.0	0.0	147520.0	2
06-13-355-015	1832 US HWY 71	SIGWALT, RC & VM TRUST	22850.0	17820.0	0.0	40670.0	2
06-13-355-016	1832 US HWY 71	SIGWALT, RC & VM TRUST	33110.0	172160.0	0.0	205270.0	2
06-13-356-001	919 W 19TH ST	BOELL, BRADY J	24180.0	102160.0	0.0	126340.0	2
06-13-356-002	1838 CRESTVIEW DR	SCHULER, ROSEMARY C	23230.0	101190.0	0.0	124420.0	2
06-13-356-003	1832 CRESTVIEW DR	REIMAN, WAYNE J	23230.0	99710.0	0.0	122940.0	2
06-13-356-004	1824 CRESTVIEW DR	HARMENING, LORI G	23230.0	150770.0	0.0	174000.0	2
06-13-356-005	1818 CRESTVIEW DR	LAMAAK, VIRGIL JUNIOR	23230.0	132210.0	0.0	155440.0	2
06-13-356-006	1810 CRESTVIEW DR	SANDER, HEATHER K	23230.0	92970.0	0.0	116200.0	2
06-13-356-007	918 18TH ST	KAM, JASON C	24180.0	176590.0	0.0	200770.0	2
06-13-356-008	905 19TH ST	KRATOSKA, DAN W	24180.0	136690.0	0.0	160870.0	2
06-13-356-009	1839 HIGHLAND DR	CWB, LLC	23230.0	103140.0	0.0	126370.0	2
06-13-356-010	1833 HIGHLAND DR	IRLBECK, MARY ANN	23230.0	137250.0	0.0	160480.0	2

06-13-356-011	1827 HIGHLAND DR	SURVIVOR'S TRUST	23230.0	103370.0	0.0	126600.0	2
06-13-356-012	1819 HIGHLAND DR	KUSTRA, GREGORY G	23230.0	132550.0	0.0	155780.0	2
06-13-356-013	906 18TH ST	JANNING, SCOTT J	33780.0	302220.0	0.0	336000.0	2
06-13-357-001	1844 HIGHLAND DR	ST PAULS EVANGELICAL LUTHERAN	0.0	0.0	0.0	0.0	3
06-13-358-001	715 W 19TH ST	QUANDT, DALE C REVOCABLE TRUST	22150.0	183960.0	0.0	206110.0	2
06-13-358-002	1838 MARTIN AV	WITTROCK, LYLE	22080.0	99670.0	0.0	121750.0	2
06-13-358-003	1830 MARTIN AV	GRAY, BLAKE E	23000.0	146770.0	0.0	169770.0	2
06-13-358-004	1826 MARTIN AV	FRANCIS, RICHARD WAYNE	25030.0	148920.0	0.0	173950.0	2
06-13-358-005	1818 MARTIN AV	TREVINO, JAMES	32000.0	103830.0	0.0	135830.0	2
06-13-358-006	705 W 19TH ST	LEPIRD, TIMOTHY S	22210.0	123690.0	0.0	145900.0	2
06-13-358-007	1839 QUINT AV	WIEDERIN, JOLEEN C	22080.0	105570.0	0.0	127650.0	2
06-13-358-008	1831 QUINT AV	WITTROCK, ADAM E	22080.0	161100.0	0.0	183180.0	2
06-13-358-009	1827 QUINT AV	BRINKER, SYLVIA S	22320.0	83740.0	0.0	106060.0	2
06-13-358-010	1821 QUINT AV	WERNIMONT, MARIE J 1/2	23990.0	108020.0	0.0	132010.0	2
06-13-358-011	808 W 18TH ST	MESCHER, PAUL F AND RUTH ANN REVOCABLE TRUST	17310.0	151130.0	0.0	168440.0	2
06-13-358-012	800 W 18TH ST	BEEDY, BRYCE P	20000.0	105840.0	0.0	125840.0	2
06-13-358-013	728 18TH ST	SNYDER, DAVE C	20000.0	69340.0	0.0	89340.0	2
06-13-358-014	714 18TH ST	HOFFMAN, WILFRED J REVOCABLE	32000.0	58720.0	0.0	90720.0	2
06-13-358-015	708 W 18TH ST	EHLERT, CRAIG R	32000.0	192230.0	0.0	224230.0	2
06-13-376-001	620 21ST ST	QUANDT, GARY	36230.0	283540.0	0.0	319770.0	2
06-13-376-003	550 21ST ST	PUFFETT, JEFFREY J	23760.0	102870.0	0.0	126630.0	2
06-13-376-006	526 21ST ST	STEIN, LEE A	23040.0	210310.0	0.0	233350.0	2
06-13-376-010	426 21ST ST	WIELAND, PAUL J	23280.0	111760.0	0.0	135040.0	2
06-13-376-012	414 W 21ST ST	POTTEBAUM, SHAWN J	21830.0	167290.0	0.0	189120.0	2
06-13-376-013	402 W 21ST ST	PATRICK, KEVIN S	33760.0	311170.0	0.0	344930.0	2
06-13-376-015	506 W 21ST ST	PUCK, VICKI A	31140.0	156730.0	0.0	187870.0	2
06-13-376-016	530 W 21ST ST	BECK, RICHARD D	27650.0	214520.0	0.0	242170.0	2
06-13-376-017	418 21ST ST	EASON, JENNIFER A	27120.0	160250.0	0.0	187370.0	2
06-13-376-018	436 W 21ST ST	REISER, RONALD G REISER, ALICE A	29970.0	185850.0	0.0	215820.0	2
06-13-376-019	516 W 21ST ST	PETERSEN, KEITH A	35610.0	246910.0	0.0	282520.0	2
06-13-376-020	540 21ST ST	MC CARVILLE, JEFFREY C	31350.0	217230.0	0.0	248580.0	2
06-13-376-021	600 W 21ST ST	HANDLOS, JENNIFER A	53650.0	389010.0	0.0	442660.0	2
06-13-377-001	2018 QUINT AV	KOSTER, MARIAN T	30350.0	128770.0	0.0	159120.0	2
06-13-377-002	611 W 21ST ST	SCHULTES, NICHOLAS J	23410.0	193820.0	0.0	217230.0	2
06-13-377-003	601 21ST ST	POTTEBAUM, LOUVINE K	23970.0	158930.0	0.0	182900.0	2
06-13-377-004	543 W 21ST ST	TAIT, THOMAS F	23970.0	126190.0	0.0	150160.0	2
06-13-377-005	535 W 21ST ST	FAY, DIANE L	23040.0	136540.0	0.0	159580.0	2
06-13-377-006	531 W 21ST ST	VONNAHME, JASON J	23280.0	106040.0	0.0	129320.0	2
06-13-377-007	525 W 21ST ST	MANCINI, ROBERT	23520.0	165510.0	0.0	189030.0	2
06-13-377-008	515 21ST ST	WIEDEMEIER, MARY CLARE TRUST	23280.0	118480.0	0.0	141760.0	2
06-13-377-009	511 W 21ST ST	ONEILL, RANDY L	23280.0	153020.0	0.0	176300.0	2
06-13-377-010	503 21ST ST	SCHAEFER, JEREMY J	23280.0	156640.0	0.0	179920.0	2
06-13-377-011	433 W 21ST ST	HEMOCARE OPTIONS INC	23280.0	132570.0	0.0	155850.0	2
06-13-377-012	427 W 21ST ST	KLOCKE, BRIAN J	23280.0	161230.0	0.0	184510.0	2
06-13-377-013	419 21ST ST	MOORE, ROBERT K	23280.0	131050.0	0.0	154330.0	2
06-13-377-014	411 21ST ST	PUDENZ, MICHAEL J	23280.0	161560.0	0.0	184840.0	2
06-13-377-015	2017 WEST ST	GRELL, JOSEPH D	26240.0	86260.0	0.0	112500.0	2
06-13-377-016	624 W 20TH ST	GRETTEBERG, MARLITA ANN 1/2 - LE	35600.0	138960.0	0.0	174560.0	2
06-13-377-017	604 20TH ST	DVORAK, LANNY J	23760.0	118610.0	0.0	142370.0	2
06-13-377-018	600 W 20TH ST	TONEY, DARRIN A	22280.0	103680.0	0.0	125960.0	2
06-13-377-019	546 W 20TH ST	HEITHOFF, TIMOTHY M	22280.0	153720.0	0.0	176000.0	2
06-13-377-020	538 20TH ST	SCHULZ, JOLEEN M	22280.0	145460.0	0.0	167740.0	2
06-13-377-021	532 20TH ST	LAMPMAN, ALAN D	22280.0	97300.0	0.0	119580.0	2
06-13-377-022	524 W 20TH ST	STONE, HOLLIE R	22280.0	118350.0	0.0	140630.0	2

06-13-377-023	518 20TH ST	SNYDER, ELIZABETH	22280.0	114010.0	0.0	136290.0	2
06-13-377-024	514 W 20TH ST	CLAUSEN, RYAN S	22280.0	98260.0	0.0	120540.0	2
06-13-377-025	506 20TH ST	LUX, JERRY LEE	22280.0	103510.0	0.0	125790.0	2
06-13-377-026	500 20TH ST	GEHLING, JANICE K	22280.0	91030.0	0.0	113310.0	2
06-13-377-027	2001 WEST ST	HICKS, JOHN W	85560.0	370050.0	0.0	455610.0	2
06-13-377-028	428 19TH ST	MC LELLAN, RONALD G	16870.0	104510.0	0.0	121380.0	2
06-13-377-029	420 W 19TH ST	VANDERHEIDEN, JAMES J	16870.0	121910.0	0.0	138780.0	2
06-13-377-030	414 19TH ST	WIEDERIEIEN, WILLIAM J	16650.0	75050.0	0.0	91700.0	2
06-13-377-031	402 W 19TH ST	EISCHEID, BLAKE L	16040.0	86250.0	0.0	102290.0	2
06-13-378-001	1916 QUINT AV	NOBLE, BENJAMIN E	21250.0	98690.0	0.0	119940.0	2
06-13-378-002	1908 QUINT AV	SIBENALLER, SHARON	21250.0	109810.0	0.0	131060.0	2
06-13-378-003	1904 QUINT AV	JULICH, ROGER M	24150.0	148420.0	0.0	172570.0	2
06-13-378-004	1852 QUINT AV	TIEFENTHALER, VERLE M	24150.0	104440.0	0.0	128590.0	2
06-13-378-005	1844 QUINT AV	LEITING, DAN L	24150.0	87360.0	0.0	111510.0	2
06-13-378-006	1836 QUINT AV	KLOCKE, GARY J	24790.0	108360.0	0.0	133150.0	2
06-13-378-007	1830 QUINT AV	JACOBSEN, TOBEY L; JACOBSEN, BARBARA	24790.0	120080.0	0.0	144870.0	2
06-13-378-008	1822 QUINT AV	WUEBKER LIVING TRUST	24790.0	97050.0	0.0	121840.0	2
06-13-378-009	1816 QUINT AV	BOES, RICHARD H	24790.0	106790.0	0.0	131580.0	2
06-13-378-010	1806 QUINT AV	MYRTUE, KRISTA LEI	37950.0	154010.0	0.0	191960.0	2
06-13-378-011	1917 BENJAMIN ST	WADE, GORDON S	21250.0	119080.0	0.0	140330.0	2
06-13-378-012	1909 BENJAMIN ST	HAUSWIRTH, BRUCE A HAUSWIRTH, PATRICIA K	21250.0	91350.0	0.0	112600.0	2
06-13-378-013	1901 BENJAMIN ST	RILEY, KEITH	24150.0	113710.0	0.0	137860.0	2
06-13-378-014	1853 BENJAMIN ST	WEITL, ANGELA S	24150.0	76410.0	0.0	100560.0	2
06-13-378-015	1847 BENJAMIN ST	GONZALEZ, DANIEL I CORDOVA	24150.0	85750.0	0.0	109900.0	2
06-13-378-016	1839 BENJAMIN ST	LOEW, ROBERT J	24790.0	122820.0	0.0	147610.0	2
06-13-378-017	1831 BENJAMIN ST	MJS TRUST	24790.0	128960.0	0.0	153750.0	2
06-13-378-018	1823 BENJAMIN ST	DOWNEY, RANDY W; DOWNEY, ANGELA J	26270.0	164980.0	0.0	191250.0	2
06-13-378-019	1817 BENJAMIN ST	STEVENS, FRED J & MARY L REVOCABLE TRUST	24890.0	111780.0	0.0	136670.0	2
06-13-378-020	620 18TH ST	SMITH, THOMAS F & SHARON M	33840.0	151600.0	0.0	185440.0	2
06-13-379-001	547 W 20TH ST	HALL, JOHN E	21710.0	158500.0	0.0	180210.0	2
06-13-379-002	541 20TH ST	SIEPKER, LARRY A	21150.0	92480.0	0.0	113630.0	2
06-13-379-003	533 20TH ST	NABERHAUS, STEVEN J	20410.0	100280.0	0.0	120690.0	2
06-13-379-004	529 20TH ST	SNYDER, SANDRA REVOCABLE TRUST	20410.0	81010.0	0.0	101420.0	2
06-13-379-005	521 20TH ST	HOOGESTRAAT, JEREMY S	20410.0	82510.0	0.0	102920.0	2
06-13-379-006	517 20TH ST	NEES, AMANDA JO	20410.0	70290.0	0.0	90700.0	2
06-13-379-007	1915 CALVIN ST	BACKHAUS, SASHA L	18900.0	93370.0	0.0	112270.0	2
06-13-379-008	1909 CALVIN ST	BRINCKS, DIANE M 2/5	18900.0	63580.0	0.0	82480.0	2
06-13-379-009	1901 CALVIN ST	JANNING, WILLIAM J	21800.0	132780.0	0.0	154580.0	2
06-13-379-010	1902 BENJAMIN ST	STORK, DUSTY J	24620.0	107310.0	0.0	131930.0	2
06-13-379-011	1852 BENJAMIN ST	GROSSMAN, DANIEL J	24970.0	94390.0	0.0	119360.0	2
06-13-379-012	1844 BENJAMIN ST	SLEEPING WOLF LLC	24970.0	109520.0	0.0	134490.0	2
06-13-379-013	1838 BENJAMIN ST	LOEW, MICHAEL J	23720.0	137850.0	0.0	161570.0	2
06-13-379-014	1830 BENJAMIN ST	HOWARD, JACOB W	23450.0	95090.0	0.0	118540.0	2
06-13-379-015	528 19TH PL	MADIGAN, MICHAEL G	41160.0	191490.0	0.0	232650.0	2
06-13-379-016	520 19TH PL	COMES, ZITA A REVOCABLE TRUST	55690.0	221240.0	0.0	276930.0	2
06-13-379-017	512 19TH PL	MAHNKE, RANDY L	40130.0	291800.0	0.0	331930.0	2
06-13-379-018	506 19TH PL	BIERL, TODD J	41070.0	327500.0	0.0	368570.0	2
06-13-380-001	427 19TH ST	SMITH, GALEN C	22060.0	126150.0	0.0	148210.0	2
06-13-380-002	419 19TH ST	BOELL, MATTHEW T	22700.0	183430.0	0.0	206130.0	2
06-13-380-003	411 W 19TH ST	TEDROW, CHAD O	22700.0	138200.0	0.0	160900.0	2
06-13-380-004	403 W 19TH ST	WERDEN, CHASE P	27090.0	127270.0	0.0	154360.0	2
06-13-380-005	428 19TH PL	BIERL, COLIN C	36750.0	218600.0	0.0	255350.0	2
06-13-380-006	420 19TH PL	BAUMHOVER, HAROLD L	28350.0	192770.0	0.0	221120.0	2
06-13-380-007	412 19TH PL	SCHULZ, BRUCE C	27390.0	189370.0	0.0	216760.0	2

06-13-380-008	404 19TH PL	PETERS, JENNIFER M	27070.0	128300.0	0.0	155370.0	2
06-13-381-001	1824 BENJAMIN ST	EIFLER, KIM R	24260.0	118380.0	0.0	142640.0	2
06-13-381-002	1818 BENJAMIN ST	BRUNING, LAWRENCE B	23860.0	202280.0	0.0	226140.0	2
06-13-381-003	536 19TH PL	DRYDEN, NOAH J	46060.0	333170.0	0.0	379230.0	2
06-13-381-004	19TH PL	DRYDEN, NOAH J	38500.0	0.0	0.0	38500.0	2
06-13-381-005	509 19TH PL	WARNKE, RANDEAN A	36290.0	232840.0	0.0	269130.0	2
06-13-381-006	439 19TH PL	WERNIMONT, MERLE	34670.0	125320.0	0.0	159990.0	2
06-13-381-007	431 19TH PL	RODER, SKYLER E	37190.0	211780.0	0.0	248970.0	2
06-13-381-012	1806 BENJAMIN ST	SCHWALLER, JOAN A	23320.0	104120.0	0.0	127440.0	2
06-13-381-013	602 W 18TH ST	CROGHAN, VIRGINIA B	27850.0	164540.0	0.0	192390.0	2
06-13-381-014	542 18TH ST	BILLMEIER, BRIAN J	44920.0	174080.0	0.0	219000.0	2
06-13-381-015	530 W 18TH ST	CORDERO, RODOLFO	33600.0	126800.0	0.0	160400.0	2
06-13-381-016	522 18TH ST	GRAY, PATRICK A	33600.0	167200.0	0.0	200800.0	2
06-13-381-017	516 18TH ST	GREEN ACRES PRODUCTIONS, INC	33600.0	139940.0	0.0	173540.0	2
06-13-381-018	506 W 18TH ST	SNYDER, CORY L	36080.0	186730.0	0.0	222810.0	2
06-13-381-019	426 18TH ST	WITTRY, LARRY N	43050.0	128150.0	0.0	171200.0	2
06-13-381-020	406 W 18TH ST	DREES, ALEXANDER H; DREES, AISHA M	66130.0	312490.0	0.0	378620.0	2
06-13-381-021	423 19TH PL	ALBRECHT, DEAN L 2014 MARITAL TRUST 1/2	48510.0	340710.0	0.0	389220.0	2
06-13-381-022	1827 N WEST ST	SEAMAN, D WAYNE	55300.0	411830.0	0.0	467130.0	2
06-13-401-001	2235 FAIRWAY HEIGHTS DR	QUANDT, DAVID C	39270.0	580420.0	0.0	619690.0	2
06-13-401-004	302 W RANDALL RD	POLKING, MARGARET E	32550.0	180600.0	0.0	213150.0	2
06-13-401-005	304 W RANDALL RD	HOFSTETTER, JOSHUA R	32240.0	193630.0	0.0	225870.0	2
06-13-401-006	2225 FAIRWAY HEIGHTS DR	TRAUSCH, ROBERT J TRAUSCH, ESTHER M	78150.0	510300.0	0.0	588450.0	2
06-13-402-001	2246 FAIRWAY HEIGHTS DR	MACASAET, DR JO ANNE-LE	118920.0	294250.0	0.0	413170.0	2
06-13-402-016	204 W RANDALL RD	KISSLING, LOU ANN LIVING TRUST	44620.0	181290.0	0.0	225910.0	2
06-13-402-017	178 RANDALL RD	MACK, DANIEL LEWIS	52870.0	169430.0	0.0	222300.0	2
06-13-402-018	170 RANDALL RD	DREES, DONALD T	52320.0	214980.0	0.0	267300.0	2
06-13-402-019	160 RANDALL RD	HOFFMAN, JEFFREY J	48320.0	197640.0	0.0	245960.0	2
06-13-402-020	152 RANDALL RD	CHAPMAN, KEITH L	49440.0	190610.0	0.0	240050.0	2
06-13-402-021	142 RANDALL RD	RICHARDSON, JAMES SCOTT	49440.0	244060.0	0.0	293500.0	2
06-13-402-022	136 RANDALL RD	TOMS, MARK A	49440.0	168600.0	0.0	218040.0	2
06-13-402-023	128 RANDALL RD	CMM TRUST	49440.0	205860.0	0.0	255300.0	2
06-13-402-024	120 W RANDALL RD	NILES, WES & CJ FAMILY TRUST	47360.0	173170.0	0.0	220530.0	2
06-13-402-025	110 RANDALL RD	JANSON, JORDAN	43200.0	152770.0	0.0	195970.0	2
06-13-402-026	104 W RANDALL RD	HUEBNER, WINSTON L	49920.0	162070.0	0.0	211990.0	2
06-13-402-027	2236 FAIRWAY HEIGHTS DR	BIERL, RANDY J	67670.0	452780.0	0.0	520450.0	2
06-13-402-034	FAIRWAY HEIGHTS DR	BIERL, RANDALL J	17310.0	0.0	0.0	17310.0	2
06-13-402-035	258 W RANDALL RD	SCHWABE, WILLIAM J	139430.0	670320.0	0.0	809750.0	2
06-13-402-036	228 RANDALL RD	PERKINS, GREG L	97020.0	483090.0	0.0	580110.0	2
06-13-402-037	212 W RANDALL RD	MARKY, LUIS A	65470.0	189480.0	0.0	254950.0	2
06-13-403-001	2126 WEST ST	KLOCKE, GERALD A	28040.0	215810.0	0.0	243850.0	2
06-13-403-002	2118 WEST ST	LUX, KURT R	25540.0	128980.0	0.0	154520.0	2
06-13-403-003	2112 N WEST ST	BRINKMAN, MATTHEW A	25540.0	117040.0	0.0	142580.0	2
06-13-403-004	2102 WEST ST	BUELTEL, LAURIE J	27830.0	121360.0	0.0	149190.0	2
06-13-403-005	305 RANDALL RD	SCHAEFER, KENNETH J	28720.0	169030.0	0.0	197750.0	2
06-13-403-010	239 W RANDALL RD	SAPP, TIMOTHY J	28560.0	156700.0	0.0	185260.0	2
06-13-403-011	231 RANDALL RD	ROGERS, THOMAS C	28670.0	173650.0	0.0	202320.0	2
06-13-403-012	225 RANDALL RD	LIEB, LARRY D	29200.0	175870.0	0.0	205070.0	2
06-13-403-013	215 RANDALL RD	KRAMER, KELLY J	27450.0	143270.0	0.0	170720.0	2
06-13-403-014	328 W 21ST ST	EASON, PERRY J	30330.0	196310.0	0.0	226640.0	2
06-13-403-015	318 21ST ST	SIEGNER, PAUL J	30040.0	134330.0	0.0	164370.0	2
06-13-403-016	310 W 21ST ST	NIELAND, LAURIE A	30640.0	188900.0	0.0	219540.0	2
06-13-403-017	302 21ST ST	DAVIS, MICHAEL B & NANCY M	28230.0	207270.0	0.0	235500.0	2
06-13-403-018	246 21ST ST	MOLITOR, JO A	28010.0	176810.0	0.0	204820.0	2

06-13-403-019	240 21ST ST	BRINCKS, LAWRENCE P	27710.0	130490.0	0.0	158200.0	2
06-13-403-020	234 21ST ST	CHASE, THOMAS E & MARGARET L	27710.0	173970.0	0.0	201680.0	2
06-13-403-021	228 21ST ST	SCHIRCK, DENIS V	27410.0	128430.0	0.0	155840.0	2
06-13-403-022	220 W 21ST ST	SCHROEDER, DENNIS D	25200.0	150840.0	0.0	176040.0	2
06-13-403-023	214 W 21ST ST	KASPARBAUER, GREG A	27130.0	135970.0	0.0	163100.0	2
06-13-403-024	2123 TODD TERRACE	SMITH, LARRY D	31040.0	88700.0	0.0	119740.0	2
06-13-403-025	2117 W TODD TERRACE	MILLER, ROSS	30910.0	102140.0	0.0	133050.0	2
06-13-403-026	2107 W TODD TERRACE	MIRAGE DEVELOPMENT CORP	32470.0	108760.0	0.0	141230.0	2
06-13-403-027	RANDALL RD	DAVIS, MICHAEL B & NANCY M	11950.0	0.0	0.0	11950.0	2
06-13-403-028	W RANDALL RD	SAPP, TIMOTHY J	31970.0	0.0	0.0	31970.0	2
06-13-403-029	303 W RANDALL RD	OLSEM, GREGORY J	38380.0	237240.0	0.0	275620.0	2
06-13-403-030	RANDALL RD	DAVIS, MICHAEL B & NANCY M	22070.0	8460.0	0.0	30530.0	2
06-13-426-001	2266 N WEST ST	CARROLL - CITY	0.0	0.0	0.0	0.0	3
06-13-426-002	105 RANDALL RD	SCHULTE, JOEL D	43200.0	193770.0	0.0	236970.0	2
06-13-426-003	113 RANDALL RD	MEYER, MARK R	41760.0	171260.0	0.0	213020.0	2
06-13-426-004	121 RANDALL RD	NEW HOPE VILLAGE	41760.0	118640.0	0.0	160400.0	2
06-13-426-005	127 E RANDALL RD	SPIELER, JEROME F	41760.0	285270.0	0.0	327030.0	2
06-13-426-006	205 RANDALL RD	HAPGOOD, HEIDE	41760.0	137190.0	0.0	178950.0	2
06-13-426-007	213 E RANDALL RD	TRYON, JERILYN A	41760.0	193860.0	0.0	235620.0	2
06-13-426-008	219 RANDALL RD	FORBES, THOMAS B	50220.0	152190.0	0.0	202410.0	2
06-13-427-001	2124 W TODD TERRACE	BACHMAN, ZACHARY M	36620.0	243570.0	0.0	280190.0	2
06-13-427-002	161 RANDALL RD	GROTE, JOSEPH H	31470.0	155570.0	0.0	187040.0	2
06-13-427-003	151 RANDALL RD	HANDLOS, PAUL L & JOLEEN A	33160.0	200090.0	0.0	233250.0	2
06-13-427-004	141 RANDALL RD	NEU, ARTHUR E	33500.0	222130.0	0.0	255630.0	2
06-13-427-005	133 RANDALL RD	BATTANI, DIANNE L REVOCABLE TRUST	32010.0	164840.0	0.0	196850.0	2
06-13-427-006	123 RANDALL RD	THELEN, DANNY M	30240.0	163360.0	0.0	193600.0	2
06-13-427-007	113 RANDALL RD	WALDHOFF, JOHN S	28180.0	178270.0	0.0	206450.0	2
06-13-427-008	2117 MAIN ST	REITER, THOMAS A	40060.0	173600.0	0.0	213660.0	2
06-13-427-009	2114 TODD TERRACE	TIGGES, VIRGIL C	32930.0	163640.0	0.0	196570.0	2
06-13-427-010	2106 TODD TERRACE	LADWIG, MEAGAN MARIE	32240.0	115960.0	0.0	148200.0	2
06-13-427-011	21ST ST	MILLER, DAVID L	25560.0	0.0	0.0	25560.0	2
06-13-427-012	120 21ST ST	MILLER, DAVID L	36630.0	219900.0	0.0	256530.0	2
06-13-427-013	112 21ST ST	WEITL, JIM	37970.0	150860.0	0.0	188830.0	2
06-13-427-014	2105 N MAIN ST	HORN, WESLEY R	34570.0	136270.0	0.0	170840.0	2
06-13-428-001	2050 N MAIN ST	RIEDEL, CASEY	32020.0	149420.0	0.0	181440.0	2
06-13-428-002	2040 N MAIN ST	CROGHAN, STEVEN J	29270.0	176340.0	0.0	205610.0	2
06-13-428-003	2034 N MAIN ST	STEFFEN, LEO J STEFFEN, PHYLLIS M	28890.0	193670.0	0.0	222560.0	2
06-13-428-004	118 LOIS AV	FLESHNER, BRIAN G	35100.0	348340.0	0.0	383440.0	2
06-13-428-005	126 LOIS AV	KOKENGE, GAYLE J	29790.0	172570.0	0.0	202360.0	2
06-13-428-007	117 TODD TERRACE	KRUSE, THOMAS F	29600.0	159990.0	0.0	189590.0	2
06-13-428-008	129 TODD TERRACE	WENCK, WALTER J	32400.0	143430.0	0.0	175830.0	2
06-13-428-010	2005 LOIS AV	JAB TRUST	36550.0	256110.0	0.0	292660.0	2
06-13-429-003	110 E RANDALL RD	IRLBECK, SCOT A LIVING TRUST	30920.0	0.0	0.0	30920.0	2
06-13-429-004	132 E RANDALL RD	CHAMBERS, KAY J	30590.0	213570.0	0.0	244160.0	2
06-13-429-005	RANDALL RD	ANDERSON, DENNIS L REVOCABLE	30590.0	0.0	0.0	30590.0	2
06-13-429-006	RANDALL RD	ANDERSON, DENNIS L REVOCABLE	31560.0	0.0	0.0	31560.0	2
06-13-429-007	222 RANDALL RD	KERSEY, PAUL E	31350.0	179510.0	0.0	210860.0	2
06-13-429-008	2023 RANDALL RD	SANDERS, AMANDA L	31670.0	260050.0	0.0	291720.0	2
06-13-429-009	2013 RANDALL RD	HEUTON, NYLA L	29830.0	163830.0	0.0	193660.0	2
06-13-429-010	LOIS AV	SCHON, ANTHONY J	33700.0	0.0	0.0	33700.0	2
06-13-429-011	111 LOIS AV	SCHON, ANTHONY J	33030.0	251830.0	0.0	284860.0	2
06-13-429-012	121 LOIS AV	SCHROEDER, LARRY R 1/2	32700.0	159520.0	0.0	192220.0	2
06-13-429-013	129 LOIS AV	STEINKAMP, RYAN J	33950.0	138010.0	0.0	171960.0	2
06-13-429-014	135 LOIS AV	ANDERSON, DENNIS L REVOCABLE	35470.0	225480.0	0.0	260950.0	2

06-13-429-015	2014 LOIS AV	SCHABEN, PAUL A - LE	41230.0	246760.0	0.0	287990.0	2
06-13-429-016	2010 LOIS AV	PUDENZ, DONNA JEAN	34290.0	129080.0	0.0	163370.0	2
06-13-429-017	215 E TODD TERRACE	HUNSAKER, RICHARD T	33600.0	184380.0	0.0	217980.0	2
06-13-429-018	227 TODD TERRACE	HOME CARE OPTIONS, INC	35630.0	144470.0	0.0	180100.0	2
06-13-429-019	2007 N RANDALL RD	FOVAL, WILLIAM E	31850.0	157140.0	0.0	188990.0	2
06-13-430-000		OAKRIDGE I	0.0	0.0	0.0	0.0	2
06-13-451-001	2020 WEST ST	LONEMAN, ROBERT P	22360.0	166120.0	0.0	188480.0	2
06-13-451-002	2014 WEST ST	PUDENZ, EUGENE M	23520.0	183940.0	0.0	207460.0	2
06-13-451-003	2008 WEST ST	HARRISON, MARIE C	24480.0	116410.0	0.0	140890.0	2
06-13-451-004	2000 N WEST ST	DREES, DEREK	24480.0	145590.0	0.0	170070.0	2
06-13-451-005	1910 WEST ST	KROEGER, DELYNNE	23760.0	100930.0	0.0	124690.0	2
06-13-451-006	1902 WEST ST	DANIEL, ALBERT J	22800.0	133880.0	0.0	156680.0	2
06-13-451-007	322 APPLEWOOD DR	KLEYMANN, JERALD A	34140.0	224520.0	0.0	258660.0	2
06-13-451-008	314 APPLEWOOD DR	TIEFENTHALER, MARK L	32100.0	212980.0	0.0	245080.0	2
06-13-451-009	304 APPLEWOOD DR	ESPENHOVER, ADAM S	31730.0	229610.0	0.0	261340.0	2
06-13-451-010	319 KEVIN AV	KIMPSON, MATTHEW W	30820.0	171060.0	0.0	201880.0	2
06-13-451-011	311 KEVIN AV	REIMAN, JERRY E	25200.0	129520.0	0.0	154720.0	2
06-13-451-012	303 KEVIN AV	LOHRMANN, JASON D	27250.0	119560.0	0.0	146810.0	2
06-13-451-013	255 KEVIN AV	STEFFES, SHARON S 2018 REVOCABLE TRUST AGREEMENT	25680.0	126740.0	0.0	152420.0	2
06-13-451-014	249 KEVIN AV	SIBBEL, THOMAS M	25680.0	109060.0	0.0	134740.0	2
06-13-451-015	241 KEVIN AV	SCHULER, JEFFREY A	25200.0	132150.0	0.0	157350.0	2
06-13-451-016	233 KEVIN AV	MILLER, RAYMOND J	27500.0	124680.0	0.0	152180.0	2
06-13-452-001	249 WINDWOOD DR	VONNAHME, JASON A	26770.0	170050.0	0.0	196820.0	2
06-13-452-002	241 WINDWOOD DR	WILLENBORG, DENNIS P	23180.0	126450.0	0.0	149630.0	2
06-13-452-003	235 WINDWOOD DR	LARSON, JACOB A	24840.0	168220.0	0.0	193060.0	2
06-13-452-004	227 WINDWOOD DR	HOPPER, DAVID R	24840.0	176980.0	0.0	201820.0	2
06-13-452-005	219 WINDWOOD DR	STEFFES, ROBERT A	24840.0	165230.0	0.0	190070.0	2
06-13-452-006	209 WINDWOOD DR	BREHMER, BRADY A 1/2	24840.0	124390.0	0.0	149230.0	2
06-13-452-007	203 WINDWOOD DR	MOWREY, COLLIN L	21990.0	163590.0	0.0	185580.0	2
06-13-452-008	119 WINDWOOD DR	KRAUEL, RANDALL M	24380.0	113700.0	0.0	138080.0	2
06-13-452-009	111 WINDWOOD DR	LAMBERTZ, JAMES J	24470.0	186190.0	0.0	210660.0	2
06-13-452-010	1917 N MAIN ST	MOHR, AMY M	28150.0	123980.0	0.0	152130.0	2
06-13-452-011	310 KEVIN AV	LONEMAN, MATT	29620.0	151220.0	0.0	180840.0	2
06-13-452-012	304 KEVIN AV	SANDER, EILEEN M	26220.0	131140.0	0.0	157360.0	2
06-13-452-013	252 KEVIN AV	KEAT, RICHARD J	24840.0	106730.0	0.0	131570.0	2
06-13-452-014	244 KEVIN AV	SIMONS, ALICE M	24840.0	107040.0	0.0	131880.0	2
06-13-452-015	238 KEVIN AV	PILLE, CHARLES A	24840.0	118280.0	0.0	143120.0	2
06-13-452-016	228 KEVIN AV	WOERDEHOFF, DONALD R	26220.0	121720.0	0.0	147940.0	2
06-13-452-017	220 KEVIN AV	REESE, KEVIN C	25020.0	148130.0	0.0	173150.0	2
06-13-452-018	212 KEVIN AV	EHLERS, CAROLYN S 1/3	22930.0	102470.0	0.0	125400.0	2
06-13-452-019	202 KEVIN AV	WESS, STEVE E	22680.0	127790.0	0.0	150470.0	2
06-13-452-020	120 KEVIN AV	LOWE, ROBERT L LOWE, LINDA E	22140.0	121400.0	0.0	143540.0	2
06-13-452-021	112 KEVIN AV	UHL, SUSAN A	22630.0	117180.0	0.0	139810.0	2
06-13-452-022	1907 N MAIN ST	RUHNKE, BRADLEY E	26570.0	106460.0	0.0	133030.0	2
06-13-453-001	147 ORCHARD LN	GOINS, LISA K	29610.0	205580.0	0.0	235190.0	2
06-13-453-002	139 ORCHARD LN	GROSSMAN, ANDREA R	24800.0	145180.0	0.0	169980.0	2
06-13-453-003	131 ORCHARD LN	STICKROD, KEITH J	25370.0	130280.0	0.0	155650.0	2
06-13-453-004	121 ORCHARD LN	RUNGE, DAVID C	26220.0	171500.0	0.0	197720.0	2
06-13-453-005	113 ORCHARD LN	ONKEN, RYAN C; ONKEN, NICHOLE E	25650.0	178970.0	0.0	204620.0	2
06-13-453-006	MAIN ST	MALDONADO, ALICIA L 1/2; MALDONADO, MARGARITA L 1/2	4140.0	0.0	0.0	4140.0	2
06-13-453-007	1945 MAIN ST	MALDONADO, ALICIA L 1/2; MALDONADO, MARGARITA L 1/2	29340.0	170960.0	0.0	200300.0	2
06-13-453-008	248 WINDWOOD DR	LUDWIG, JAMES A	22450.0	112420.0	0.0	134870.0	2
06-13-453-009	240 WINDWOOD DR	MORLOK, RONALD E	24840.0	227700.0	0.0	252540.0	2
06-13-453-010	232 WINDWOOD DR	WIDDEL, BRIAN J	24840.0	138860.0	0.0	163700.0	2

06-13-453-011	224 WINDWOOD DR	YETMAR, DAVID A	27050.0	132840.0	0.0	159890.0	2
06-13-453-012	212 WINDWOOD DR	VERRIPS, JOHN R	27050.0	149570.0	0.0	176620.0	2
06-13-453-013	206 WINDWOOD DR	SCHULTE, JEFFREY L	29900.0	139140.0	0.0	169040.0	2
06-13-453-014	116 WINDWOOD DR	TOPF, NICHOLAS J	23600.0	153640.0	0.0	177240.0	2
06-13-453-015	1933 N MAIN ST	FEILMEIER, COURTNEY L	26110.0	163960.0	0.0	190070.0	2
06-13-454-001	142 ORCHARD LN	SMITH, DANIEL L	28030.0	164510.0	0.0	192540.0	2
06-13-454-002	132 ORCHARD LN	WEITL, MATTHEW M	28180.0	119970.0	0.0	148150.0	2
06-13-454-003	124 ORCHARD LN	DANNER, GERALD	27300.0	142500.0	0.0	169800.0	2
06-13-454-004	114 ORCHARD LN	IRLBECK, JEFFREY L	25670.0	132450.0	0.0	158120.0	2
06-13-454-005	2007 N MAIN ST	NIELAND, JAMIE J	31320.0	175200.0	0.0	206520.0	2
06-13-454-006	127 TODD TERRACE	LINGLE, RONALD H	26780.0	135340.0	0.0	162120.0	2
06-13-454-007	119 W TODD TERRACE	KOCK, DAVID A	25120.0	136670.0	0.0	161790.0	2
06-13-454-008	113 TODD TERRACE	BENSON, MALINA F	24840.0	125420.0	0.0	150260.0	2
06-13-454-009	2015 N MAIN ST	OLBERDING, DOUGLAS J	30320.0	148390.0	0.0	178710.0	2
06-13-455-001	123 21ST ST	BRAUCKMAN, DOUGLAS E	31730.0	132010.0	0.0	163740.0	2
06-13-455-002	133 21ST ST	MOLITOR, JAMES A	25380.0	136430.0	0.0	161810.0	2
06-13-455-003	2051 N MAIN ST	VANDERHEIDEN, EDWARD W	30970.0	159580.0	0.0	190550.0	2
06-13-455-004	2039 MAIN ST	RIESBERG, DEAN L	30030.0	131660.0	0.0	161690.0	2
06-13-455-005	122 W TODD TERRACE	MC COLLUM, STEVEN E MC COLLUM, LINDA K	29530.0	132130.0	0.0	161660.0	2
06-13-455-006	112 TODD TERRACE	BEITER, JOHN R	24840.0	132660.0	0.0	157500.0	2
06-13-455-007	106 TODD TERRACE	HEINRICHS, SALLY A	26100.0	114200.0	0.0	140300.0	2
06-13-456-001	1848 N WEST ST	LOHFF, BECKY RAE	29390.0	122400.0	0.0	151790.0	2
06-13-456-002	321 APPLEWOOD DR	BRUNER, DAVID S	27840.0	207100.0	0.0	234940.0	2
06-13-456-003	313 APPLEWOOD DR	GUTE, TIMOTHY J	23750.0	201780.0	0.0	225530.0	2
06-13-456-004	1839 N CARROLL ST	BRINCKS, RUTH A REVOCABLE TRUST	26260.0	295120.0	0.0	321380.0	2
06-13-456-005	1840 WEST ST	LONG, MICHAEL L	23520.0	149420.0	0.0	172940.0	2
06-13-456-006	1832 N WEST ST	ZACKER, CHRISTOPHER L	23760.0	154580.0	0.0	178340.0	2
06-13-456-007	1826 WEST ST	NEW HOPE VILLAGE	23760.0	141440.0	0.0	165200.0	2
06-13-456-008	1818 WEST ST	HACKER, JASON M	23760.0	163590.0	0.0	187350.0	2
06-13-456-009	1812 N WEST ST	KENKEL, CHAD W	23760.0	106480.0	0.0	130240.0	2
06-13-456-010	318 18TH ST	SCHULTES, MARY LOU REVOCABLE	31650.0	150760.0	0.0	182410.0	2
06-13-456-011	1833 CARROLL ST	STITZ FAMILY TRUST	27270.0	216080.0	0.0	243350.0	2
06-13-456-012	1825 CARROLL ST	GRUNDMEIER, JOHN W	23760.0	234820.0	0.0	258580.0	2
06-13-456-013	1819 CARROLL ST	GRANDGENETT, MICHAEL H	23760.0	324180.0	0.0	347940.0	2
06-13-456-014	1813 N CARROLL ST	EARL, MATTHEW D	23760.0	245580.0	0.0	269340.0	2
06-13-456-015	306-308 18TH ST	POTTHOFF, TONY L	34370.0	149580.0	0.0	183950.0	2
06-13-457-003	215 APPLEWOOD DR	KIMMES, BRETT A	27650.0	310730.0	0.0	338380.0	2
06-13-457-004	209 APPLEWOOD DR	PERRIN, JOHN K	28810.0	271460.0	0.0	300270.0	2
06-13-457-005	201 APPLEWOOD DR	OESER, JOHN M REVOCABLE TRUST	28940.0	128250.0	0.0	157190.0	2
06-13-457-006	N CARROLL ST	BUELTEL, DUANE & VELMA REVOCABLE TRUST	27880.0	0.0	0.0	27880.0	2
06-13-457-007	1814 CARROLL ST	HACKFORTH, TODD M	34650.0	255100.0	0.0	289750.0	2
06-13-457-008	240 W 18TH ST	CALE, GLENN A	31590.0	222540.0	0.0	254130.0	2
06-13-457-009	232 18TH ST	MARQUARDT, JEFFREY K	25380.0	136330.0	0.0	161710.0	2
06-13-457-010	218 18TH ST	O'LEARY, MARK P	25920.0	107420.0	0.0	133340.0	2
06-13-457-011	214 W 18TH ST	DANNER, JEREMY J	24030.0	119660.0	0.0	143690.0	2
06-13-457-012	1807 APPLEWOOD DR	KOESTER, ELIZABETH J	31330.0	198390.0	0.0	229720.0	2
06-13-457-013	235 APPLEWOOD DR	BUELTEL, DUANE & VELMA	26920.0	214790.0	0.0	241710.0	2
06-13-457-014	227 APPLEWOOD DR	DE VORE, JERRY D JR	26350.0	247800.0	0.0	274150.0	2
06-13-458-001	221 KEVIN AV	AHMANN, SHAWN M	29390.0	159490.0	0.0	188880.0	2
06-13-458-002	213 KEVIN AV	GLADFELDER, DEAN A	18310.0	115220.0	0.0	133530.0	2
06-13-458-003	207 KEVIN AV	VANDERHEIDEN, MONICA A	21930.0	139070.0	0.0	161000.0	2
06-13-458-004	127 KEVIN AV	MC GOWAN, BARBARA J	20650.0	130980.0	0.0	151630.0	2
06-13-458-005	121 KEVIN AV	EICH, NOLAN L	23030.0	121440.0	0.0	144470.0	2
06-13-458-006	115 KEVIN AV	LAWLER, KATHLEEN A REVOCABLE	25690.0	169280.0	0.0	194970.0	2

06-13-458-007	1904 CARROLL ST	BRUENING, RYAN JOHN	27640.0	255150.0	0.0	282790.0	2
06-13-458-008	228 APPLEWOOD DR	BOYER, DAVID M	25610.0	251860.0	0.0	277470.0	2
06-13-458-009	218 APPLEWOOD DR	BADDING, WILLIAM R LIVING	25580.0	219990.0	0.0	245570.0	2
06-13-458-010	210 APPLEWOOD DR	RAGALLER, MARK D	25840.0	224640.0	0.0	250480.0	2
06-13-458-011	202 APPLEWOOD DR	LEYMASTER, BRET D	26170.0	325280.0	0.0	351450.0	2
06-13-458-012	1820 APPLEWOOD DR	ALBERTSEN, ARDYS REVOCABLE	28220.0	276060.0	0.0	304280.0	2
06-13-458-013	1812 APPLEWOOD DR	MINNICH, JEFFREY R	34920.0	329920.0	0.0	364840.0	2
06-13-458-014	126 18TH ST	WITTRY, LOUIS L A/K/A LOU	30030.0	129780.0	0.0	159810.0	2
06-13-458-015	118 W 18TH ST	STOELK, TROY J	32810.0	158910.0	0.0	191720.0	2
06-13-458-016	1841 N MAIN ST	VILLASENOR, MARGARITA GALVAN	28130.0	128430.0	0.0	156560.0	2
06-13-458-017	1833 MAIN ST	FEAUTO, JAMES T	33070.0	165050.0	0.0	198120.0	2
06-13-458-018	1825 MAIN ST	ZIMMERMAN, JOHN C & LOIS J	28810.0	214360.0	0.0	243170.0	2
06-13-458-019	1815 N MAIN ST	WERNIMONT, MARY KATHRYN FAMILY TRUST	30690.0	116040.0	0.0	146730.0	2
06-13-458-020	106 18TH ST	BEHN, IONE R	29070.0	154970.0	0.0	184040.0	2
06-13-476-001	2014 MAIN ST	VONNAHME, JASON R	25390.0	110250.0	0.0	135640.0	2
06-13-476-002	2006 MAIN ST	PANTOJA-CANADA, RAUL	25850.0	123220.0	0.0	149070.0	2
06-13-476-003	1948 MAIN ST	DVORAK, JEFFRY D & LYNNE M	25000.0	180020.0	0.0	205020.0	2
06-13-476-004	1940 MAIN ST	NEW HOPE VILLAGE	25180.0	121710.0	0.0	146890.0	2
06-13-476-005	1932 MAIN ST	SIBBEL, JOEL M	24380.0	140990.0	0.0	165370.0	2
06-13-476-006	1922 N MAIN ST	KLATT, BENJAMIN L	24380.0	119630.0	0.0	144010.0	2
06-13-476-007	1916 N MAIN ST	NEPPEL, MARVIN	25380.0	123910.0	0.0	149290.0	2
06-13-476-008	1908 N MAIN ST	GLADFELDER, BETTY F	25650.0	125800.0	0.0	151450.0	2
06-13-476-009	1846 N MAIN ST	HAYWORTH, J JOEL	25920.0	153780.0	0.0	179700.0	2
06-13-476-010	1838 MAIN ST	SNYDER, ANNABELLE	25920.0	158260.0	0.0	184180.0	2
06-13-476-011	1822 MAIN ST	HEINO, MARK L	25610.0	122750.0	0.0	148360.0	2
06-13-476-012	2005 GERRARD AV	THOBE, MICHAEL L & CAROL SUE REVOCABLE TRUST	23840.0	103110.0	0.0	126950.0	2
06-13-476-013	1943 GERRARD AV	RUNNING, JOEL	23030.0	112770.0	0.0	135800.0	2
06-13-476-014	1937 GERRARD AV	WERNIMONT, ALAN G	24060.0	130030.0	0.0	154090.0	2
06-13-476-015	1929 GERRARD AV	DANNER, THOMAS J	25650.0	227740.0	0.0	253390.0	2
06-13-476-016	1919 GERRARD AV	THIELEN, LARRY W	29590.0	136040.0	0.0	165630.0	2
06-13-476-017	1911 GERRARD AV	HUNZIKER, JON-MICHAEL	25650.0	145580.0	0.0	171230.0	2
06-13-476-018	1903 GERRARD AV	WIEDERIN, DENNIS	25110.0	157830.0	0.0	182940.0	2
06-13-476-019	1821 GERRARD AV	STARK, GARY R	24840.0	180990.0	0.0	205830.0	2
06-13-476-020	1815 GERRARD AV	WUEBKER, ADAM J	24570.0	146280.0	0.0	170850.0	2
06-13-476-021	1805 GERRARD AV	MAURICIO, JAVIER	25060.0	120320.0	0.0	145380.0	2
06-13-477-001	2006 GERRARD AV	MC NAMARA, TIMOTHY H	32030.0	227030.0	0.0	259060.0	2
06-13-477-002	1938 GERRARD AV	ENGLAND, SUSAN K LIVING TRUST	25660.0	163020.0	0.0	188680.0	2
06-13-477-003	1928 GERRARD AV	WERNIMONT, MARIE J	26130.0	243730.0	0.0	269860.0	2
06-13-477-004	1920 GERRARD AV	TIGGES, MICHAEL J; TIGGES, KATIE L	26970.0	202580.0	0.0	229550.0	2
06-13-477-005	1910 GERRARD AV	WIRTZ, EILEEN C	24440.0	180770.0	0.0	205210.0	2
06-13-477-006	1902 GERRARD AV	YOUNG, JOSHUA M	24840.0	204860.0	0.0	229700.0	2
06-13-477-007	1822 GERRARD AV	TASELL, TYLER J	24570.0	177520.0	0.0	202090.0	2
06-13-477-008	1812 GERRARD AV	NIEHAUS, DAVID J	24300.0	132230.0	0.0	156530.0	2
06-13-477-009	125 LYNN ST	HARMENING, HUNTER	30710.0	136520.0	0.0	167230.0	2
06-13-477-012	1929 LOIS AV	POLAND, MARTHA M	24930.0	191460.0	0.0	216390.0	2
06-13-477-013	1919 LOIS AV	RUTTEN, RICHARD M	26130.0	186750.0	0.0	212880.0	2
06-13-477-014	1911 LOIS AV	BOELL, MARK D	26860.0	137160.0	0.0	164020.0	2
06-13-477-015	1901 LOIS AV	TURNER, RODNEY B	25380.0	181730.0	0.0	207110.0	2
06-13-477-016	1819 LOIS AV	RENNING, MARC J	25380.0	163080.0	0.0	188460.0	2
06-13-477-017	1813 LOIS AV	JOHNSON, DAVID H JR	25760.0	148850.0	0.0	174610.0	2
06-13-477-018	135 LYNN ST	SEASE, JANICE M	25360.0	157750.0	0.0	183110.0	2
06-13-477-019	1943 LOIS AV	FLESHNER, GERALD H	28800.0	206570.0	0.0	235370.0	2
06-13-477-020	1935 LOIS AV	KING, NICHOLAS ALAN	20790.0	237360.0	0.0	258150.0	2
06-13-478-001	1942 LOIS AV	COOPER, SCOTT D	28660.0	133920.0	0.0	162580.0	2

06-13-478-002	1930 LOIS AV	WITTROCK, RAYMOND J	26480.0	187500.0	0.0	213980.0	2
06-13-478-003	1922 LOIS AV	O'CONNOR, DARWIN L	28670.0	195210.0	0.0	223880.0	2
06-13-478-004	1912 LOIS AV	WHALEN, CHARLES E	24660.0	229220.0	0.0	253880.0	2
06-13-478-005	1902 LOIS AV	MATHANY, RICHARD	24030.0	127380.0	0.0	151410.0	2
06-13-478-006	1820 LOIS AV	JENSEN, TERRY L	23220.0	140610.0	0.0	163830.0	2
06-13-478-007	1812 LOIS AV	TRYON, TYLER J	24060.0	141260.0	0.0	165320.0	2
06-13-478-008	205 LYNN ST	TRECKER, MARLO W	27320.0	120150.0	0.0	147470.0	2
06-13-478-009	214 TODD TERRACE	YAWARSKY, MARLYS A	25360.0	153380.0	0.0	178740.0	2
06-13-478-010	1929 JOAN AV	RICKERS, LOIS	23140.0	159360.0	0.0	182500.0	2
06-13-478-011	1921 JOAN AV	SCHUBERT, JEFFERY	22440.0	140950.0	0.0	163390.0	2
06-13-478-012	1913 JOAN AV	FLUG, ETHAN C	25470.0	236940.0	0.0	262410.0	2
06-13-478-013	1905 JOAN AV	POTTEBAUM, BONNIE A	24290.0	131170.0	0.0	155460.0	2
06-13-478-014	1823 JOAN AV	SANDERS, JEFFREY A	24660.0	229620.0	0.0	254280.0	2
06-13-478-015	1815 JOAN AV	TRENT, DAVID	24210.0	136020.0	0.0	160230.0	2
06-13-478-016	213 LYNN ST	POTTEBAUM, JAY	30490.0	132910.0	0.0	163400.0	2
06-13-479-001	228 E TODD TERRACE	LOGAN, JOHN	27250.0	198710.0	0.0	225960.0	2
06-13-479-002	1926 JOAN AV	WILLENBORG, EDWARD L	26950.0	305400.0	0.0	332350.0	2
06-13-479-003	1912 JOAN AV	SAPP, BRAD T	35750.0	247940.0	0.0	283690.0	2
06-13-479-004	1904 JOAN AV	LEYMASTER, JACQUELINE J	27360.0	236330.0	0.0	263690.0	2
06-13-479-005	1822 JOAN AV	TOMS, GAYLE A	29100.0	252800.0	0.0	281900.0	2
06-13-479-006	1812 JOAN AV	BAUMHOVER FAMILY REVOCABLE TRUST	27930.0	250010.0	0.0	277940.0	2
06-13-479-007	1806 JOAN AV	BROWN, PATRICIA A	29140.0	227470.0	0.0	256610.0	2
06-13-479-008	1921-25 RANDALL RD	HANDLOS, PAUL L & JOLEEN A	46060.0	356360.0	0.0	402420.0	7
06-13-479-012	1835 N RANDALL RD	CK RENTALS LLC	71350.0	549920.0	0.0	621270.0	7
06-13-480-000		PARADISE CONDO'S	0.0	0.0	0.0	0.0	2
06-13-481-000		APPLEWOOD I	0.0	0.0	0.0	0.0	2
06-13-482-019	319 E 18TH ST	CAMDEN ENTERPRISES VII, LLC	147800.0	1985270.0	0.0	2133070.0	7
06-13-483-002	118 LYNN ST	MILLER, PATRICK J	20700.0	127220.0	0.0	147920.0	2
06-13-483-003	124 LYNN ST	ALFORD, DEWEY B	20700.0	163890.0	0.0	184590.0	2
06-13-483-004	130 LYNN ST	PATTEN, SARA E	19320.0	105750.0	0.0	125070.0	2
06-13-483-005	136 LYNN ST	BATZ, STEVEN D	19320.0	103930.0	0.0	123250.0	2
06-13-483-006	142 LYNN ST	POGGE, ASHLEY L	19320.0	104430.0	0.0	123750.0	2
06-13-483-007	204 LYNN ST	PATZNER, MARK I	19320.0	117810.0	0.0	137130.0	2
06-13-483-008	210 LYNN ST	BOEHM, BRUCE W SR	25670.0	148350.0	0.0	174020.0	2
06-13-483-009	218 LYNN ST	BALD, JUDY J	25670.0	141000.0	0.0	166670.0	2
06-13-483-011	103 18TH ST	STIPE, DANNY J	25720.0	114700.0	0.0	140420.0	2
06-13-483-012	111 E 18TH ST	PIETIG, MELISSA KAY	24290.0	133030.0	0.0	157320.0	2
06-13-483-013	119 E 18TH ST	KOSTER, DEBRA K	24290.0	111790.0	0.0	136080.0	2
06-13-483-014	127 E 18TH ST	LOHRMANN, GENE AND COLENE TRUST	24290.0	109810.0	0.0	134100.0	2
06-13-483-015	205 18TH ST	MUSFELDT, DEBRA K	24290.0	102110.0	0.0	126400.0	2
06-13-483-016	213 18TH ST	SCHAEFER, JANICE	24290.0	104130.0	0.0	128420.0	2
06-13-483-017	219 E 18TH ST	SHORT, ALLAN W	24290.0	85780.0	0.0	110070.0	2
06-13-483-018	227 18TH ST	HAYS, JARED Z	24290.0	172340.0	0.0	196630.0	2
06-13-483-019	1805 RANDALL RD	FULLER, VERONA M	28900.0	127300.0	0.0	156200.0	2
06-13-483-020	1816 MAIN ST	LOEW, CHRISTOPHER J	34980.0	267050.0	0.0	302030.0	2
06-13-484-000		COVENTRY II	0.0	0.0	0.0	0.0	2
06-13-485-000		OAKRIDGE II	0.0	0.0	0.0	0.0	2
06-14-300-013		INTERNATIONAL REAL ESTATE HOLDING COMPANY, LLC	188080.0	0.0	0.0	188080.0	3
06-14-300-022		FRANK FARMS, LLC	3490.0	0.0	0.0	3490.0	8
06-14-300-023		INTERNATIONAL REAL ESTATE HOLDING COMPANY, LLC	5760.0	0.0	0.0	5760.0	8
06-14-351-001	2014 KITTYHAWK AV	WAL-MART REAL ESTATE	768440.0	0.0	8633010.0	9401450.0	3
06-14-351-002	KITTYHAWK AV	WAL-MART STORES, INC	89800.0	0.0	0.0	89800.0	3
06-14-351-003	1910 KITTYHAWK AV	CARROLL DEVELOPMENT GROUP, LLC	131630.0	0.0	692080.0	823710.0	3
06-14-376-002	MARKET ST	FRANK FARMS, LLC	79180.0	0.0	0.0	79180.0	2

06-14-376-003	1780 KITTYHAWK AVE	BTC INC	447180.0	0.0	2477020.0	2924200.0	3
06-14-376-004	BURGESS AV	704 DEVELOPMENT CORP	51240.0	0.0	0.0	51240.0	3
06-14-377-001	1819 KITTYHAWK AV	SUNDANCE INC	252500.0	0.0	520530.0	773030.0	3
06-14-377-002	KITTYHAWK AV	704 DEVELOPMENT CORP	186900.0	0.0	0.0	186900.0	3
06-14-377-003	1727 KITTYHAWK AV	704 DEVELOPMENT CORP	187000.0	0.0	0.0	187000.0	3
06-14-400-006	1712 LE CLARK RD	IOWA - STATE	0.0	0.0	0.0	0.0	3
06-14-400-007	1626 LE CLARK RD	CARROLL VETERINARY CLINIC, PC	168750.0	0.0	399640.0	568390.0	3
06-14-400-008	1526 LE CLARK RD	MOTOR INN LAND PARTNERSHIP	242840.0	0.0	1935910.0	2178750.0	3
06-14-400-009	LE CLARK RD	MOTOR INN LAND PARTNERSHIP	50940.0	0.0	83270.0	134210.0	3
06-14-400-025	1903 N US HWY 71	MICAT REALTY, LLC	202880.0	0.0	1032140.0	1235020.0	3
06-14-400-036		KANNE, SCOTT R	7860.0	0.0	0.0	7860.0	3
06-14-400-037	1835 N US HWY 71	MICAT REALTY LLC	104190.0	0.0	9030.0	113220.0	3
06-14-400-040	18989 US HWY 71	VILLAGE RENTALS, LLC	34800.0	0.0	89500.0	124300.0	3
06-14-476-001	1200 20TH ST	HYPONIC FARMS, INC	78200.0	0.0	51600.0	129800.0	3
06-14-476-005	1124 W 20TH ST	WELLENDORF COMPANY, LLC	18350.0	0.0	364470.0	382820.0	3
06-14-476-006	1125 W 20TH ST	704 DEVELOPMENT CORP	96390.0	0.0	0.0	96390.0	3
06-14-477-001	1149 20TH ST	VILLAGE RENTALS, LLC	26600.0	0.0	114860.0	141460.0	3
06-14-477-002	1145/9 20TH ST	VILLAGE RENTALS, LLC	13000.0	0.0	92370.0	105370.0	3
06-14-477-003	1137 W 20TH ST	JP ENTERPRISES LLC	19200.0	0.0	406210.0	425410.0	3
06-14-477-004	W 20TH ST	HEUTON, JASON J	19200.0	0.0	396290.0	415490.0	3
06-14-477-005	1917 US HWY 71	VILLAGE RENTALS, LLC	115200.0	0.0	510020.0	625220.0	3
06-14-478-000	1202 W 20TH ST	20TH STREET CONDOS	0.0	0.0	0.0	0.0	3
06-23-101-001	19118 KITTYHAWK AV	ARCADIA LIMESTONE CO	120350.0	0.0	165470.0	285820.0	3
06-23-101-002	2016 INDUSTRIAL PARK RD	CHARLES SARGENT IRRIGATION INC	75000.0	0.0	149120.0	224120.0	3
06-23-102-001	2047 INDUSTRIAL PARK RD	SCHULTES, MICHAEL B	43160.0	0.0	237840.0	281000.0	3
06-23-102-002	19206 KITTYHAWK AV	WILLENBORG, GERALD 1/3	31750.0	0.0	196070.0	227820.0	3
06-23-102-005	2025 INDUSTRIAL PARK RD	NAT 4KE LAWN & LANDSCAPE, LLC	38500.0	0.0	128580.0	167080.0	3
06-23-102-006	INDUSTRIAL PARK RD	BOCK, BRYAN A	18700.0	0.0	0.0	18700.0	3
06-23-102-007	2035 INDUSTRIAL PARK RD	HUGEBACK, DOUG	35600.0	0.0	127760.0	163360.0	3
06-23-126-003	1803 RADIANT RD	RUETER, TODD 1/2	684240.0	0.0	905200.0	1589440.0	3
06-23-151-008	INDUSTRIAL PARK RD	STODDEN, JOAN	22530.0	0.0	39990.0	62520.0	3
06-23-151-009	INDUSTRIAL PARK RD	LUDWIG, B J	16250.0	0.0	0.0	16250.0	3
06-23-151-010	19268 KITTYHAWK AV	CORN BELT POWER COOPERATIVE	0.0	0.0	0.0	0.0	3
06-23-151-013	1829 INDUSTRIAL PARK RD	LOHRMANN, DOUGLAS	54650.0	0.0	198350.0	253000.0	3
06-23-151-015	INDUSTRIAL PARK RD	LOHRMAN, DOUGLAS LOHRMAN, TERI	4630.0	0.0	0.0	4630.0	8
06-23-151-016	INDUSTRIAL PARK RD	KBAB LLC	29440.0	0.0	0.0	29440.0	8
06-23-151-017	19282 KITTYHAWK AVE	JB BROOKE PROPERTIES	35720.0	0.0	186830.0	222550.0	3
06-23-151-018	INDUSTRIAL PARK RD	FORKE, NATALIE R; ROSDAIL, DENAE M	1480.0	0.0	0.0	1480.0	3
06-23-151-019	INDUSTRIAL PARK RD	ROSDAIL, DENAE M; FORKE, NATALIE R	1480.0	0.0	0.0	1480.0	3
06-23-151-020	INDUSTRIAL PARK RD	ROSDAIL, DENAE M; FORKE, NATALIE R	1480.0	0.0	0.0	1480.0	3
06-23-151-021	INDUSTRIAL PARK RD	FORKE, NATALIE R; ROSDAIL, DENAE M	1480.0	0.0	0.0	1480.0	3
06-23-151-022	INDUSTRIAL PARK RD	FORKE, NATALIE R; ROSDAIL, DENAE M	1480.0	0.0	0.0	1480.0	3
06-23-151-023	INDUSTRIAL PARK RD	FORKE, NATALIE R; ROSDAIL, DENAE M	1480.0	0.0	0.0	1480.0	3
06-23-151-024	INDUSTRIAL PARK RD	FORKE, NATALIE R; ROSDAIL, DENAE M	1480.0	0.0	0.0	1480.0	3
06-23-176-007	BURGESS AV	TIEFENTHALER AG-LIME, INC	47200.0	0.0	0.0	47200.0	3
06-23-176-008	1832 INDUSTRIAL PARK RD	MID AMERICAN ENERGY COMPANY	0.0	0.0	170380.0	170380.0	4
06-23-176-009	INDUSTRIAL PARK RD	TIEFENTHALER AG-LIME INC	65000.0	0.0	0.0	65000.0	3
06-23-176-010	1876 INDUSTRIAL PARK RD	MEINERS, JEANINE	40000.0	0.0	160310.0	200310.0	3
06-23-176-011	INDUSTRIAL PARK RD	MEINERS, JEANINE	30000.0	0.0	0.0	30000.0	3
06-23-176-012	INDUSTRIAL PARK RD	MOORHOUSE REDI MIX INC	30000.0	0.0	0.0	30000.0	3
06-23-176-013	INDUSTRIAL PARK RD	MOORHOUSE REDI MIX INC	30000.0	0.0	0.0	30000.0	3
06-23-201-004	1615 RADIANT RD	VILLAGE RENTALS, LLC	61110.0	0.0	83920.0	145030.0	3
06-23-201-005	1607 RADIANT RD	FMR ENTERPRISES LC	125810.0	0.0	148570.0	274380.0	3
06-23-201-006	1525 RADIANT RD	FAMILY TABLE OF CARROLL, INC	86250.0	0.0	198460.0	284710.0	3

06-23-201-007	RADIANT RD	GOOD TO GO, LLC	2040.0	0.0	0.0	2040.0	3
06-23-201-008	RADIANT RD	GOOD TO GO, LLC	30380.0	0.0	0.0	30380.0	3
06-23-201-009	1507 RADIANT RD	GOOD TO GO, LLC	156500.0	0.0	325970.0	482470.0	3
06-23-201-010	1401 RADIANT RD	LD & DQ, INC	106830.0	0.0	326870.0	433700.0	3
06-23-201-014	1626 BURGESS AV	PATRICK, KEVIN PATRICK, LINDA	54900.0	0.0	157820.0	212720.0	3
06-23-201-018	1407 RADIANT RD	PGA OF CARROLL, LLC	134110.0	0.0	318460.0	452570.0	3
06-23-201-019	1723 RADIANT RD	JS PROPERTY HOLDINGS LLC	227190.0	0.0	661980.0	889170.0	3
06-23-201-020	1610 BURGESS AV	GEHLING RENTALS, LLC	289600.0	0.0	1203620.0	1493220.0	3
06-23-226-001	1328 US HWY 30	PRENGER'S FURNITURE, INC	159940.0	0.0	489730.0	649670.0	3
06-23-226-002	US HWY 30	PRENGER'S FURNITURE, INC	21650.0	0.0	1600.0	23250.0	3
06-23-226-005	1757 US HWY 71	SHREEJEE LLC	137000.0	0.0	684690.0	821690.0	3
06-23-226-007	1318 US HWY 30	PRENGER'S FURNITURE, INC	172130.0	0.0	556370.0	728500.0	3
06-23-226-008	1240 HEIRES AV	COHEN, JEFFREY E COHEN, BONNIE J	100110.0	0.0	155030.0	255140.0	3
06-23-226-009	1238 HEIRES AV	COHEN, JEFFREY E COHEN, BONNIE J	15080.0	0.0	29810.0	44890.0	3
06-23-226-013	1723 US HWY 71	FVJ R TRUST	89110.0	0.0	33940.0	123050.0	3
06-23-226-014	1124 HEIRES AV	AMERICAN LEGION, MAURICE DUNN	0.0	0.0	0.0	0.0	3
06-23-226-015	1108 HEIRES AV	COUNTRY STORES OF CARROLL LTD	152190.0	0.0	337660.0	489850.0	3
06-23-226-016	HEIRES AV	COHEN, JEFFREY E COHEN, BONNIE J	27630.0	0.0	3630.0	31260.0	3
06-23-226-017	1236 HEIRES AV	BROWN, TERRY L BROWN, NANCY D	66530.0	0.0	212650.0	279180.0	3
06-23-226-018	1731/51 N US HWY 71	JKB LLC	145320.0	0.0	178670.0	323990.0	3
06-23-226-019	1761 N US HWY 71	B & A PROPERTIES LLC	42800.0	0.0	84870.0	127670.0	3
06-23-226-021	1202 HEIRES AV	611 S LLC	133160.0	0.0	492330.0	625490.0	3
06-23-227-001	1311 W US HWY 30	TIGGES, RANDY L	77440.0	0.0	82790.0	160230.0	3
06-23-227-006	1227 W US HWY 30	GRETTEBERG, MARLITA ANN 1/4 - LE	73180.0	0.0	276020.0	349200.0	3
06-23-227-010	1257 US HWY 30	DREES OIL COMPANY, INC	279060.0	0.0	722390.0	1001450.0	3
06-23-228-002	1114 W US HWY 30	BER-NEY ENTERPRISES LLC 1/2	241760.0	0.0	562670.0	804430.0	3
06-23-228-003	1511 US HWY 71	COUNTRY STORES OF CARROLL, LTD	48000.0	0.0	142140.0	190140.0	3
06-23-228-004	1611 N US HWY 71	P-AMERICAS, LLC	156920.0	0.0	830460.0	987380.0	3
06-23-251-008	1400 6TH ST	CARROLL - COUNTY	0.0	0.0	0.0	0.0	3
06-23-251-009	604 BURGESS AV	BRUHN, RANDY R	174600.0	0.0	1231590.0	1406190.0	3
06-23-252-002	BURGESS AV	HEINRICHS, SCOTT E & CINDY L FAMILY TRUST	43740.0	0.0	48300.0	92040.0	4
06-23-276-001	W US HWY 30	GRETTEBERG, MARLITA ANN 1/4 - LE	9730.0	0.0	0.0	9730.0	3
06-23-276-003	1223 W US HWY 30	BER-NEY ENTERPRISES LLC	53610.0	0.0	70120.0	123730.0	3
06-23-276-007		DENVER ONE PARTNERS 50%	840.0	0.0	0.0	840.0	3
06-23-276-008	N US HWY 71	WITTRUCK, MICHAEL E & INGRID H REVOCABLE TRUST	80200.0	0.0	0.0	80200.0	3
06-23-276-010	908 W 6TH ST	RUPIPER, ROSS V	40410.0	0.0	295900.0	336310.0	3
06-23-276-015	1019 US HWY 30	WITTRUCK, MICHAEL E & INGRID H	489940.0	0.0	1360640.0	1850580.0	3
06-23-276-019	1205 US HWY 30	VILLAGE RENTALS, LLC	276060.0	0.0	674690.0	950750.0	3
06-23-276-020	1127 W US HWY 30	CARROLL HOSPITALITY, LLP	235380.0	0.0	1522560.0	1757940.0	3
06-23-276-022	1100 W 6TH ST	RAGALLER, MARK D	73800.0	0.0	251710.0	325510.0	3
06-23-426-002	826 6TH ST	ADA VENTURES, LLC	27540.0	0.0	82560.0	110100.0	3
06-23-426-004	6TH ST	ADA VENTURES, LLC	30190.0	0.0	2140.0	32330.0	3
06-23-426-007	814 6TH ST	J&MW LLC	33540.0	0.0	299660.0	333200.0	3
06-23-426-008	6TH ST	KING, MARK	20550.0	0.0	173460.0	194010.0	3
06-23-426-009	840 W 6TH ST	FORKE, NATALIE 1/2	4880.0	0.0	36580.0	41460.0	3
06-23-426-010	820 6TH ST	J T'S ENTERPRISES, INC	26100.0	0.0	299450.0	325550.0	3
06-23-426-011	816 6TH ST	KANNE KORP	31240.0	0.0	116860.0	148100.0	3
06-23-502-006	RR ROW	UNION PACIFIC RAILROAD COMPANY	0.0	0.0	0.0	0.0	9
06-25-103-008	WHITNEY ST	CARROLL - COUNTY	0.0	0.0	0.0	0.0	8
06-25-104-001	US HWY 71	UCKELMAN, BERNARD J	6590.0	0.0	0.0	6590.0	2
06-25-111-004	W BLUFF ST	CARROLL - CITY	0.0	0.0	0.0	0.0	3
06-25-111-005	BLUFF ST	GUTE FAMILY TRUST	2280.0	0.0	0.0	2280.0	2
06-25-151-002	335 BLUFF ST	KITT, DONALD W	23110.0	55200.0	0.0	78310.0	7
06-25-151-003	327 W BLUFF ST	MARGETTS, SANDRA RAE	17680.0	53560.0	0.0	71240.0	7

06-25-151-004	BLUFF ST	KITT, DONALD	15550.0	0.0	0.0	15550.0	2
06-25-151-005	BLUFF ST	KITT, DONALD	16120.0	0.0	0.0	16120.0	2
06-25-151-006	BLUFF ST	GUTE FAMILY TRUST	1040.0	0.0	0.0	1040.0	2
06-25-151-012	BLUFF ST	GUTE FAMILY TRUST	630.0	0.0	0.0	630.0	2
06-25-151-013	BLUFF ST	GUTE FAMILY TRUST	2150.0	0.0	0.0	2150.0	2
06-25-152-004	ANTHONY ST	UCKELMAN, BERNARD J	6930.0	0.0	0.0	6930.0	8
06-25-152-005	ANTHONY ST	CONRAD, GEORGIA	8220.0	0.0	0.0	8220.0	8
06-25-152-006	227 71 HWAY	UCKELMAN, BERNARD J	44040.0	136660.0	0.0	180700.0	2
06-25-178-001	311 BLUFF ST	KITT, DONALD W	19830.0	0.0	0.0	19830.0	2
06-25-178-004	S CARROLL ST	CARROLL - CITY	0.0	0.0	0.0	0.0	2
06-25-178-005	S CARROLL ST	CARROLL - CITY	0.0	0.0	0.0	0.0	2
06-25-178-006	303 BLUFF ST	KITT, DONALD W	29700.0	0.0	0.0	29700.0	2
06-25-178-007	W BLUFF ST	CARROLL - CITY	0.0	0.0	0.0	0.0	2
06-25-179-001	227 W BLUFF ST	CLARK, JOSEPH A	15150.0	270270.0	0.0	285420.0	2
06-25-179-004	211 W BLUFF ST	HUNZIKER, HEIDI S	19890.0	20590.0	0.0	40480.0	2
06-25-179-005	S CARROLL ST	CARROLL - CITY	0.0	0.0	0.0	0.0	2
06-25-179-006	S CARROLL ST	CARROLL - CITY	0.0	0.0	0.0	0.0	2
06-25-179-007	W BLUFF ST	CARROLL - CITY	0.0	0.0	0.0	0.0	3
06-25-179-008	221 BLUFF ST	CORNELIUS, RUSSELL M	36560.0	175180.0	0.0	211740.0	2
06-25-180-003	115 W BLUFF ST	STORK, BRET	16670.0	145290.0	0.0	161960.0	2
06-25-180-004	111 BLUFF ST	RUNNING, ROBERT R	13890.0	117230.0	0.0	131120.0	2
06-25-180-005	103 BLUFF ST	DEMERS, LARRY R	32480.0	197570.0	0.0	230050.0	2
06-25-180-006	S MAIN ST	CARROLL - CITY	0.0	0.0	0.0	0.0	3
06-25-180-007	S MAIN ST	CARROLL - CITY	0.0	0.0	0.0	0.0	3
06-25-180-008	S MAIN ST	CARROLL - CITY	0.0	0.0	0.0	0.0	3
06-25-180-009	119 BLUFF ST	PARCHER, SCOTT A	33330.0	132910.0	0.0	166240.0	2
06-25-182-001	160 PEEBLE LN	THELEN, WESLEY J	49360.0	205320.0	0.0	254680.0	2
06-25-182-004	140 PEEBLE LN	SCHAPMAN, THOMAS W	34500.0	223730.0	0.0	258230.0	2
06-25-182-005	130 PEEBLE LN	MAUCH PROPERTIES LLC	46890.0	286000.0	0.0	332890.0	7
06-25-182-006	110 PEEBLE LN	MAUCH PROPERTIES LLC	88000.0	516260.0	0.0	604260.0	7
06-25-182-007	150 PEEBLE LN	RIERSON, JEREMY T	41300.0	213090.0	0.0	254390.0	2
06-25-183-001	258 PEEBLE LN	VAN ZELDEREN, HANS B	23780.0	123880.0	0.0	147660.0	2
06-25-183-002	262 PEEBLE LN	FOX, DANETTE M	26780.0	89940.0	0.0	116720.0	2
06-25-183-003	272 PEEBLE LN	PIETIG, ALLEN L	26780.0	111910.0	0.0	138690.0	2
06-25-183-004	278 PEEBLE LN	WAGNER, CURTIS J	27820.0	146620.0	0.0	174440.0	2
06-25-183-005	286 PEEBLE LN	FLOOD, LEE ANN	30260.0	119210.0	0.0	149470.0	2
06-25-184-001	141 PEEBLE LN	GROTE, LOUIS L	33780.0	199120.0	0.0	232900.0	2
06-25-184-002	267 PEEBLE LN	GOETZINGER, NEIL A	25670.0	221540.0	0.0	247210.0	2
06-25-184-003	277 PEEBLE LN	ROTHMEYER, DEANA L	25840.0	130660.0	0.0	156500.0	2
06-25-184-004	281 PEEBLE LN	TIGGES, ROBERT W	23870.0	155460.0	0.0	179330.0	2
06-25-184-005	289 PEEBLE LN	PIETIG, SCOTT J	26250.0	138980.0	0.0	165230.0	2
06-25-184-006	129 PEEBLE LN	RUHNKE, MICHAEL L	33840.0	121450.0	0.0	155290.0	2
06-25-184-007	121 PEEBLE LN	NIELAND, BRETT M	29160.0	165550.0	0.0	194710.0	2
06-25-184-008	115 PEEBLE LN	RIESSELMAN, MARVA	26320.0	135720.0	0.0	162040.0	2
06-25-184-009	105 PEEBLE LN	GRETEMAN, STEVEN J	31500.0	134430.0	0.0	165930.0	2
06-25-184-010	126 W ANTHONY ST	KIGER, ANDREW J	32200.0	145850.0	0.0	178050.0	2
06-25-184-011	116 ANTHONY ST	RIDGLEY, TIMOTHY G	29160.0	109840.0	0.0	139000.0	2
06-25-184-012	112 W ANTHONY ST	GRAFF & GRAFF PROPERTIES LLC	23890.0	125330.0	0.0	149220.0	2
06-25-184-013	102 ANTHONY ST	WESSLING, ADAM J	29510.0	120180.0	0.0	149690.0	2
06-25-185-001	S MAIN ST	CARROLL - CITY	0.0	0.0	0.0	0.0	2
06-25-185-002	S MAIN ST	CARROLL - CITY	0.0	0.0	0.0	0.0	2
06-25-301-011	502 WESTRIDGE DR	GOODNER, GAIL L	38800.0	238190.0	0.0	276990.0	2
06-25-301-012	508 WESTRIDGE DR	BOEHM, BRUCE	37600.0	209190.0	0.0	246790.0	2
06-25-301-014	406 WESTRIDGE DR	SHELP, AUSTIN J	41990.0	339870.0	0.0	381860.0	2

06-25-301-015	416 WESTRIDGE DR	GUTE, DONALD L	39770.0	222710.0	0.0	262480.0	2
06-25-301-016	426 WESTRIDGE DR	ANDERSEN, GLEN E	39770.0	267690.0	0.0	307460.0	2
06-25-301-018	516 WESTRIDGE DR	MOLLHOFF, TRAVIS R	52890.0	190670.0	0.0	243560.0	2
06-25-302-001	410 SOUTHGATE RD	KANNE, TODD A	40360.0	158050.0	0.0	198410.0	2
06-25-302-003	428 PRAIRIE VIEW CIR	CUVELIER-WALSH, SONIA DEE	44780.0	181110.0	0.0	225890.0	2
06-25-302-004	426 PRAIRIE VIEW CIR	LIETZ, JESSE L	34280.0	163930.0	0.0	198210.0	2
06-25-302-005	418 PRAIRIE VIEW CIR	AHRENHOLTZ, MATTHEW R	45000.0	151050.0	0.0	196050.0	2
06-25-302-006	429 PRAIRIE VIEW CIR	WEST, THERESA M	37100.0	185310.0	0.0	222410.0	2
06-25-302-007	421 PRAIRIE VIEW CIR	JANNING, JOSEPH M	34410.0	181810.0	0.0	216220.0	2
06-25-302-008	415 PRAIRIE VIEW CIR	PARRISH, THOMAS J	42150.0	222830.0	0.0	264980.0	2
06-25-302-009	308 PRAIRIE VIEW DR	SADDORIS, DARVIN D	44580.0	188490.0	0.0	233070.0	2
06-25-302-010	314 PRAIRIE VIEW DR	POLAND, LISA J	43120.0	175840.0	0.0	218960.0	2
06-25-302-011	407 PRAIRIE VIEW CIR	GRIFFITH, MARGARET L	39370.0	190950.0	0.0	230320.0	2
06-25-302-012	336 PRAIRIE VIEW DR	BRINCKS, IRENE M	39950.0	194430.0	0.0	234380.0	2
06-25-302-013	344 PRAIRIE VIEW DR	AUGUSTUS, RANDY R	36120.0	169090.0	0.0	205210.0	2
06-25-302-014	622 SOUTHGATE RD	DARVEAU, ANTHONY	30810.0	172510.0	0.0	203320.0	2
06-25-302-015	616 SOUTHGATE RD	SHOESMITH, WAYDE A	30100.0	137170.0	0.0	167270.0	2
06-25-302-016	608 SOUTHGATE RD	NARUTO, SANDRA L	30450.0	171840.0	0.0	202290.0	2
06-25-302-017	604 SOUTHGATE RD	RENNEKE, DANIEL C	30450.0	194880.0	0.0	225330.0	2
06-25-302-018	520 SOUTHGATE RD	SPARKS, MARVIN U	30450.0	176630.0	0.0	207080.0	2
06-25-302-019	514 SOUTHGATE RD	DE BOLT, JOYCE M	30450.0	190480.0	0.0	220930.0	2
06-25-302-020	508 SOUTHGATE RD	BASS, DOUGLAS R	30450.0	188130.0	0.0	218580.0	2
06-25-302-021	502 SOUTHGATE RD	KLOSER FAMILY TRUST	30450.0	187140.0	0.0	217590.0	2
06-25-302-022	422 SOUTHGATE RD	KLUKOW-THOMPSON, SANDRA J	30450.0	172500.0	0.0	202950.0	2
06-25-302-023	414 SOUTHGATE RD	BRANNING, PATRICIA J	29520.0	177720.0	0.0	207240.0	2
06-25-303-001	312 SOUTHGATE RD	SIEBRECHT, LOREN LLOYD	30330.0	209790.0	0.0	240120.0	2
06-25-303-002	304 SOUTHGATE RD	LOEW, MERLIN J JR	28930.0	203210.0	0.0	232140.0	2
06-25-303-003	311 PRAIRIE VIEW DR	GOSCH, FRED J & NORMA H	45130.0	247220.0	0.0	292350.0	2
06-25-303-004	315 PRAIRIE VIEW DR	O'BRIEN, NATHAN ALAN	39530.0	190340.0	0.0	229870.0	2
06-25-303-005	323 PRAIRIE VIEW DR	PEDELTY, DAVID	40590.0	207120.0	0.0	247710.0	2
06-25-303-006	331 PRAIRIE VIEW DR	KOHORST, LINDSEY R	41410.0	210070.0	0.0	251480.0	2
06-25-303-007	337 PRAIRIE VIEW DR	BEHRENS, MARGARET	42230.0	216020.0	0.0	258250.0	2
06-25-303-008	345 PRAIRIE VIEW DR	VENTEICHER, ELIZABETH A REVOCABLE TRUST	43870.0	214520.0	0.0	258390.0	2
06-25-303-009	ANTHONY ST	SCHULTZ, CHRISTINA H	4360.0	0.0	0.0	4360.0	2
06-25-303-010	ARTHUR NEU DR	MC GUILL, MICHELLE MARIE	6880.0	0.0	0.0	6880.0	2
06-25-303-011	ARTHUR NEU DR	HEMPSTEAD, BRADLY L	3390.0	0.0	0.0	3390.0	2
06-25-303-012	ARTHUR NEU DR	IRLBECK, LEON J	1450.0	0.0	0.0	1450.0	2
06-25-304-001	411 SOUTHGATE RD	BROOKS, ROBERT W D	31500.0	148710.0	0.0	180210.0	2
06-25-304-002	407 SOUTHGATE RD	WITTRY, NICHOLAS L	43240.0	134010.0	0.0	177250.0	2
06-25-304-003	ELY CIR	LYNCH, THOMAS J	17440.0	0.0	0.0	17440.0	2
06-25-304-004	420 SOUTHDALE DR	LYNCH, TOM	28890.0	209590.0	0.0	238480.0	2
06-25-304-005	621 SOUTHGATE RD	CAMPBELL, ROBERT E	34630.0	263100.0	0.0	297730.0	2
06-25-304-006	615 SOUTHGATE RD	BRINCKS, RICK L	31150.0	192130.0	0.0	223280.0	2
06-25-304-007	607 SOUTHGATE RD	GRETEMAN, N LOUIS	31150.0	168710.0	0.0	199860.0	2
06-25-304-008	603 SOUTHGATE RD	NIELAND, CHRISTOPHER J	31150.0	176240.0	0.0	207390.0	2
06-25-304-009	521 SOUTHGATE RD	SCHWARTE, JASON L	31150.0	228890.0	0.0	260040.0	2
06-25-304-010	515 SOUTHGATE RD	REIS, DAVID A	31150.0	174150.0	0.0	205300.0	2
06-25-304-011	509 SOUTHGATE RD	WARNEMUNDE, ROBERT H	31150.0	187750.0	0.0	218900.0	2
06-25-304-012	503 SOUTHGATE RD	MUELLER, SUSAN M	31150.0	178050.0	0.0	209200.0	2
06-25-304-013	421 SOUTHGATE RD	HOLDSWORTH, DAVID A	31150.0	184140.0	0.0	215290.0	2
06-25-304-014	413 SOUTHGATE RD	NICHOLS, JEFFRY R	31150.0	210760.0	0.0	241910.0	2
06-25-304-015	618 ELY DR	LAUBSCHER, NICOLAS H	35330.0	213640.0	0.0	248970.0	2
06-25-304-016	612 ELY DR	BOCK, BRYAN A	31050.0	196410.0	0.0	227460.0	2
06-25-304-017	606 ELY DR	SCHULZ, GARY A	34270.0	190730.0	0.0	225000.0	2

06-25-304-018	602 ELY DR	SCHLICHTE, MICHAEL L	34270.0	172110.0	0.0	206380.0	2
06-25-304-019	512 ELY DR	MASCHING, JAY J	34270.0	173680.0	0.0	207950.0	2
06-25-304-020	504 ELY DR	ETHINGTON, NANCY M	34270.0	174740.0	0.0	209010.0	2
06-25-304-021	500 ELY DR	HEITHOFF, THOMAS	34270.0	197330.0	0.0	231600.0	2
06-25-304-022	420 ELY DR	HENKENIUS, DARRELL J	34270.0	172530.0	0.0	206800.0	2
06-25-304-023	412 ELY DR	NELSON, KEITH L	34270.0	202680.0	0.0	236950.0	2
06-25-305-001	614 SOUTHDALE DR	SMITH, LA VERNE L	28110.0	169030.0	0.0	197140.0	2
06-25-305-002	604 SOUTHDALE DR	COLLISON, ZACHARY C	31190.0	129890.0	0.0	161080.0	2
06-25-305-003	407 WESTRIDGE DR	STOELK, RANDALL	40720.0	179920.0	0.0	220640.0	2
06-25-305-004	417 WESTRIDGE DR	GROSSMAN, KEITH A	33200.0	166400.0	0.0	199600.0	2
06-25-305-005	423 WESTRIDGE DR	VOGL, RICHARD E	39200.0	204880.0	0.0	244080.0	2
06-25-305-006	511 WESTRIDGE DR	HACKFORT, BRANDON J	38800.0	248520.0	0.0	287320.0	2
06-25-305-007	515 WESTRIDGE DR	JOHNSON, JEREMY C	35600.0	179480.0	0.0	215080.0	2
06-25-305-008	519 WESTRIDGE DR	ROWEDDER, RENEE J	35600.0	186450.0	0.0	222050.0	2
06-25-305-009	603 ELY DR	SCHWERY, DANIEL P	33580.0	165200.0	0.0	198780.0	2
06-25-305-010	517 ELY DR	ADEN, JEFF E	45080.0	188400.0	0.0	233480.0	2
06-25-305-011	509 ELY DR	CHRISTENSEN, LARRY L	44500.0	200410.0	0.0	244910.0	2
06-25-305-012	414 MEADOW LN	LYNCH, JENNIFER S	38680.0	162500.0	0.0	201180.0	2
06-25-305-013	418 MEADOW LN	DANNER, MATTHEW M	36400.0	173160.0	0.0	209560.0	2
06-25-305-014	424 MEADOW LN	JENSEN, KIMBERLY A	31740.0	218010.0	0.0	249750.0	2
06-25-306-001	532 SOUTHDALE DR	HENNING-FLATH, LOIS	31190.0	130150.0	0.0	161340.0	2
06-25-306-002	524 SOUTHDALE DR	TIBBEN, DANIELLE M	23780.0	124760.0	0.0	148540.0	2
06-25-306-003	516 SOUTHDALE DR	NABERHAUS, DANIEL H	28010.0	165820.0	0.0	193830.0	2
06-25-306-004	411 ELY DR	RAYMOND, DIANE R	21810.0	113840.0	0.0	135650.0	2
06-25-306-005	504 SOUTHDALE DR	FINERAN, JOHN E	25290.0	133250.0	0.0	158540.0	2
06-25-306-006	407 MEADOW LN	CRAIG, ROBERT J	41180.0	177700.0	0.0	218880.0	2
06-25-306-007	415 MEADOW LN	JANNING, MITCHELL J; JANNING, SAMANTHA J	37440.0	219120.0	0.0	256560.0	2
06-25-306-008	425 MEADOW LN	TIEFENTHALER, TIMOTHY J	33740.0	181160.0	0.0	214900.0	2
06-25-306-009	415 ELY DR	SMART, SCOTT C	35600.0	177630.0	0.0	213230.0	2
06-25-307-003	619 SOUTHDALE DR	SCHMITT, BEVERLY	30690.0	111900.0	0.0	142590.0	2
06-25-307-004	613 SOUTHDALE DR	LE ROUX, JOSEF M	27720.0	169350.0	0.0	197070.0	2
06-25-307-005	607 SOUTHDALE DR	KENT, SIMON K	31190.0	193340.0	0.0	224530.0	2
06-25-307-006	621 SOUTHDALE DR	NIEHAUS, ZACHARY M	36580.0	209050.0	0.0	245630.0	2
06-25-308-003	527 SOUTHDALE DR	FOLEY, ALEXANDER	26250.0	183220.0	0.0	209470.0	2
06-25-308-007	321 ELY CIR	SEAMAN, ROBERT B	36720.0	182430.0	0.0	219150.0	2
06-25-308-008	507 MEADOW LN	NIELAND, MARY ANN REVOCABLE	33220.0	231170.0	0.0	264390.0	2
06-25-308-009	533 SOUTHDALE DR	GEHLING, DENNIS H	30100.0	225930.0	0.0	256030.0	2
06-25-308-011	505 SOUTHDALE DR	BRUHN, RANDY R	37500.0	218330.0	0.0	255830.0	2
06-25-308-012	519 SOUTHDALE DR	KLOCKE, SCOTT W	31310.0	173340.0	0.0	204650.0	2
06-25-308-013	SOUTHDALE DR	HANDLOS, LORI J	3550.0	0.0	0.0	3550.0	2
06-25-309-001	409 SOUTHDALE DR	HACKER, ANNA MAE	36500.0	140190.0	0.0	176690.0	2
06-25-309-002	413 SOUTHDALE DR	HORBACH, WILLIAM J	29680.0	125340.0	0.0	155020.0	2
06-25-309-003	421 SOUTHDALE DR	NIELAND, KAREN S	25290.0	111710.0	0.0	137000.0	2
06-25-309-004	320 ELY CIR	STRICKER, JUDITH A	21810.0	108770.0	0.0	130580.0	2
06-25-309-005	314 ELY CIR	HENDERSON, KEITH A	24350.0	157710.0	0.0	182060.0	2
06-25-309-006	317 ELY CIR	SEUFERT, JOSEPH D	38440.0	172810.0	0.0	211250.0	2
06-25-309-007	402 WESTGATE RD	DIETER, PAUL R	23690.0	204600.0	0.0	228290.0	2
06-25-309-008	408 WESTGATE RD	DENTLINGER, DONALD H	23030.0	135270.0	0.0	158300.0	2
06-25-309-009	414 WESTGATE RD	TIGGES, DENIS G	23030.0	132220.0	0.0	155250.0	2
06-25-309-010	422 WESTGATE RD	LUX, GREGORY T	23030.0	113870.0	0.0	136900.0	2
06-25-309-011	428 WESTGATE RD	CONGER, DUSTIN	23030.0	99040.0	0.0	122070.0	2
06-25-309-012	434 WESTGATE RD	RICHARDSON, JAMES SCOTT	23030.0	97680.0	0.0	120710.0	2
06-25-309-013	442 WESTGATE RD	KNOBBE, JEAN R TRUST	26310.0	157010.0	0.0	183320.0	2
06-25-309-014	275 HILLCREST DR	BURNS, DOUGLAS W	32220.0	125300.0	0.0	157520.0	2

06-25-311-000		ROLLING HILLS WEST CONDOMINIUMS	0.0	0.0	0.0	0.0	2
06-25-312-000	700 ELY DR	ELY DRIVE CONDOS	0.0	104560.0	0.0	104560.0	2
06-25-326-001	308 ARTHUR NEU DR	SCHULTZ, CHRISTINA H	31480.0	99840.0	0.0	131320.0	2
06-25-326-002	314 ARTHUR NEU DR	MC GUILL, MICHELLE MARIE	26360.0	116770.0	0.0	143130.0	2
06-25-326-003	322 ARTHUR NEU DR	HEMPSTEAD, BRADLY L	28340.0	143710.0	0.0	172050.0	2
06-25-326-004	330 ARTHUR NEU DR	IRLBECK, LEON J	26730.0	123530.0	0.0	150260.0	2
06-25-326-006	234 SOUTHGATE RD	TIGGES, CALVIN V	32030.0	99990.0	0.0	132020.0	2
06-25-326-007	224 SOUTHGATE RD	BRINCKS, ANDREW E	29280.0	141630.0	0.0	170910.0	2
06-25-326-008	336 ARTHUR NEU DR	HEALY, TY W	29700.0	214720.0	0.0	244420.0	2
06-25-327-001	309 ARTHUR NEU DR	MC CLOUD, ELIZABETH NICHOLE	32110.0	153660.0	0.0	185770.0	2
06-25-327-002	317 ARTHUR NEU DR	IRLBECK TRUST	22970.0	88670.0	0.0	111640.0	2
06-25-327-003	321 ARTHUR NEU DR	ADEN, JEFF E	20050.0	104690.0	0.0	124740.0	2
06-25-327-004	327 ARTHUR NEU DR	JEB TRUST	22510.0	96870.0	0.0	119380.0	2
06-25-327-005	333 ARTHUR NEU DR	FELD, WILLIAM F & JUDITH A	23540.0	159330.0	0.0	182870.0	2
06-25-327-006	343 ARTHUR NEU DR	KANNE, TODD	27050.0	113440.0	0.0	140490.0	2
06-25-327-007	308 SOUTHGATE PL	SCHENKELBERG, MICHAEL B	28400.0	111240.0	0.0	139640.0	2
06-25-327-008	312 SOUTHGATE PL	VENNER, JESSICA A	28750.0	157570.0	0.0	186320.0	2
06-25-327-009	200 SOUTHGATE RD	CLARK, LAURENCE	24080.0	125680.0	0.0	149760.0	2
06-25-327-010	126 SOUTHGATE RD	FORKE, GARY A	24080.0	124300.0	0.0	148380.0	2
06-25-327-011	118 SOUTHGATE RD	SEXTON, MARY KERIN	25590.0	94790.0	0.0	120380.0	2
06-25-328-001	305 SOUTHGATE PL	SCHULTE, CASEY L	23300.0	148580.0	0.0	171880.0	2
06-25-328-002	307 SOUTHGATE PL	SNYDER, GARY B	23110.0	110930.0	0.0	134040.0	2
06-25-328-003	105 W ANTHONY	BRINCKS, LE ROY	32730.0	132680.0	0.0	165410.0	2
06-25-328-004	102 SOUTHGATE RD	HURD, BRENT A	25550.0	126920.0	0.0	152470.0	2
06-25-329-001	305 MAIN ST	PEREZ-HEREDIA, PEDRO	24150.0	102740.0	0.0	126890.0	2
06-25-329-002	311 S MAIN ST	BROWN, KARLA J	22860.0	105170.0	0.0	128030.0	2
06-25-329-003	403 S MAIN ST	HABERL, TRAE R	22220.0	160850.0	0.0	183070.0	2
06-25-329-004	409 MAIN ST	OWEN, MEGAN C	22430.0	132560.0	0.0	154990.0	2
06-25-329-005	415 S MAIN ST	BRINCKS, RENEE M	20800.0	157020.0	0.0	177820.0	2
06-25-329-006	421 MAIN ST	RYDL, MITCHEL J	21900.0	142500.0	0.0	164400.0	2
06-25-329-007	429 MAIN ST	KRAUS, ROBERT L & KATHLEEN N	21900.0	175240.0	0.0	197140.0	2
06-25-329-008	435 S MAIN ST	BOHN, LISA A	21900.0	87550.0	0.0	109450.0	2
06-25-329-009	441 MAIN ST	HAVERMANN, LOUIS ANTHONY	21900.0	155110.0	0.0	177010.0	2
06-25-329-010	447 S MAIN ST	WAGNER, G JOHN - LE	30590.0	155180.0	0.0	185770.0	2
06-25-329-011	301 S MAIN ST	CARROLL - CITY	0.0	0.0	0.0	0.0	2
06-25-329-012	S MAIN ST	CARROLL - CITY	0.0	0.0	0.0	0.0	3
06-25-330-001	233 SOUTHGATE RD	GRETEMAN, PAUL J A/K/A	28580.0	182730.0	0.0	211310.0	2
06-25-330-002	223 SOUTHGATE RD	KITCH, JOHN K	24470.0	83420.0	0.0	107890.0	2
06-25-330-003	217 SOUTHGATE RD	LUDWIG, KYLER F	22540.0	105200.0	0.0	127740.0	2
06-25-330-004	209 SOUTHGATE RD	BERNHOLTZ, JOHN H	22540.0	108010.0	0.0	130550.0	2
06-25-330-005	404 RIDGEWOOD DR	KNOBBE, WILLIAM L	26060.0	128010.0	0.0	154070.0	2
06-25-330-006	WESTGATE RD	GRETEMAN, PAUL J A/K/A	21450.0	0.0	0.0	21450.0	2
06-25-330-007	232 RIDGEWOOD DR	HEMAN, HENRY J III	23740.0	100580.0	0.0	124320.0	2
06-25-330-008	226 RIDGEWOOD DR	VAUGHAN, SHANE M	24380.0	122610.0	0.0	146990.0	2
06-25-330-009	222 RIDGEWOOD DR	HOFFMAN, LYLE	25670.0	114700.0	0.0	140370.0	2
06-25-330-010	210 RIDGEWOOD DR	CLEVELAND, BREELEY N	24380.0	112080.0	0.0	136460.0	2
06-25-330-011	204 RIDGEWOOD DR	WINDSCHITL, CLETUS C	28350.0	86460.0	0.0	114810.0	2
06-25-331-001	125 SOUTHGATE RD	ORTNER, RICHARD J	25760.0	128460.0	0.0	154220.0	2
06-25-331-002	117 SOUTHGATE RD	BILLMEIER, JAMES A	22540.0	88250.0	0.0	110790.0	2
06-25-331-003	113 SOUTHGATE RD	BORMANN, DENIS J	21410.0	89790.0	0.0	111200.0	2
06-25-331-004	406 S MAIN ST	TREADWAY, WESLEY J	28830.0	117830.0	0.0	146660.0	2
06-25-331-005	415 RIDGEWOOD DR	JENSEN, SCOT R JENSEN, BONNIE J	28200.0	91120.0	0.0	119320.0	2
06-25-331-006	MAIN ST	WILKIE, WADE	1510.0	0.0	0.0	1510.0	2
06-25-331-007	423 RIDGEWOOD DR	GRETEMAN, MARTIN C	30240.0	156450.0	0.0	186690.0	2

06-25-331-008	427 RIDGEWOOD DR	SEGEBART, ANDREW J	32360.0	144770.0	0.0	177130.0	2
06-25-331-009	423 WESTGATE RD	FORKE, KEVIN L; POTTEBAUM, KELLY L	27530.0	116870.0	0.0	144400.0	2
06-25-331-010	241 RIDGEWOOD DR	QUINN, DANIELLE H	23000.0	96480.0	0.0	119480.0	2
06-25-331-011	235 RIDGEWOOD DR	LANGENFELD, EILEEN M	26010.0	124320.0	0.0	150330.0	2
06-25-331-012	229 RIDGEWOOD DR	KENNEBECK, LOUISE S	25520.0	124990.0	0.0	150510.0	2
06-25-331-013	221 RIDGEWOOD DR	MC DERMOTT, DELBERT J	23900.0	159860.0	0.0	183760.0	2
06-25-331-014	217 RIDGEWOOD DR	JOHNSON, HOWARD E JOHNSON, ELIZABETH A	25950.0	107520.0	0.0	133470.0	2
06-25-331-015	207 RIDGEWOOD DR	ANTHOFER, ALBERT F	23100.0	162580.0	0.0	185680.0	2
06-25-331-016	201 RIDGEWOOD DR	SCHULZ, TIMOTHY J	25540.0	167320.0	0.0	192860.0	2
06-25-331-017	435 RIDGEWOOD DR	GLICK, MICHELLE M	26720.0	129850.0	0.0	156570.0	2
06-25-331-018	264 HILLCREST DR	BALM, CRAIG A	28010.0	143020.0	0.0	171030.0	2
06-25-331-019	256 HILLCREST DR	WIEDERIN, RALPH H REVOCABLE	28350.0	190100.0	0.0	218450.0	2
06-25-331-020	248 HILLCREST DR	HUBERS, JAMES D	26510.0	127650.0	0.0	154160.0	2
06-25-331-021	238 HILLCREST DR	GRETEMAN, JOHN P	31690.0	126160.0	0.0	157850.0	2
06-25-331-022	228 HILLCREST DR	LANGEL, CURTIS R	31800.0	195410.0	0.0	227210.0	2
06-25-331-023	222 HILLCREST DR	WIELAND, THOMAS J	25720.0	123740.0	0.0	149460.0	2
06-25-331-024	210 HILLCREST DR	POTTHOFF, AARON J	28670.0	158420.0	0.0	187090.0	2
06-25-331-025	202 HILLCREST DR	BAACK, DARIN F	28670.0	180400.0	0.0	209070.0	2
06-25-331-026	128 HILLCREST DR	BUSWELL, DONALD V	23890.0	130730.0	0.0	154620.0	2
06-25-331-027	120 HILLCREST DR	TOFT FAMILY TRUST	23890.0	135100.0	0.0	158990.0	2
06-25-331-028	114 HILLCREST DR	HUFFMAN, DWIGHT L	25200.0	100270.0	0.0	125470.0	2
06-25-331-029	412 MAIN ST	WILKIE, WADE	23510.0	110630.0	0.0	134140.0	2
06-25-331-030	420 S MAIN ST	FLATTERY, CHRISTOPHER M	21160.0	104560.0	0.0	125720.0	2
06-25-331-031	426 MAIN ST	KENNEBECK, JAMES R	23510.0	167600.0	0.0	191110.0	2
06-25-331-032	434 S MAIN ST	THORN, CHARLOTTE A REVOCABLE TRUST	21160.0	103800.0	0.0	124960.0	2
06-25-331-033	440 MAIN ST	LENGELING, MARK D	23510.0	98420.0	0.0	121930.0	2
06-25-331-034	104 HILLCREST DR	BURNS, MARION J REVOCABLE TRUST	27490.0	130600.0	0.0	158090.0	2
06-25-332-001	267 HILLCREST DR	LANGENFELD, JUNE M	28350.0	229400.0	0.0	257750.0	2
06-25-332-002	253 HILLCREST DR	OVERMOHLE, DAREN J	37190.0	201280.0	0.0	238470.0	2
06-25-332-003	241 HILLCREST DR	KOFRON, BERNARD L JR	40570.0	313840.0	0.0	354410.0	2
06-25-332-004	235 HILLCREST DR	BAUER, KIMBERLY B	36840.0	241790.0	0.0	278630.0	2
06-25-332-006	219 HILLCREST DR	MAYR, HELEN J	29400.0	153610.0	0.0	183010.0	2
06-25-332-007	207 HILLCREST DR	RICHARDSON, CHARLES L	34570.0	93880.0	0.0	128450.0	2
06-25-332-009	225 HILLCREST DR	SCHENKELBERG, EUGENE AKA	39310.0	217180.0	0.0	256490.0	2
06-25-332-010	518 HILLCREST PL	NIELAND, MARC A	46340.0	223420.0	0.0	269760.0	2
06-25-333-001	123 HILLCREST DR	LUDWIG TRUST	32900.0	136140.0	0.0	169040.0	2
06-25-333-002	511 HILLCREST PL	NEARY, DONALD E	40020.0	156610.0	0.0	196630.0	2
06-25-333-003	519 HILLCREST PL	SMITH, EDWARD H	41510.0	204710.0	0.0	246220.0	2
06-25-333-004	111 HILLCREST DR	SIGLER, JOHN A	27720.0	145860.0	0.0	173580.0	2
06-25-333-005	105 HILLCREST DR	ORIGER, BRIAN J	28350.0	178550.0	0.0	206900.0	2
06-25-333-006	512 MAIN ST	DIERS, LON E	24470.0	149900.0	0.0	174370.0	2
06-25-333-007	518 MAIN ST	ALL CONSTRUCTION LLC	28980.0	120250.0	0.0	149230.0	2
06-25-333-008	530 MAIN ST	MARTIN, DAVID R	41000.0	159050.0	0.0	200050.0	2
06-25-333-009	544 MAIN ST	ZIEGMANN, CLARENCE J	34340.0	136700.0	0.0	171040.0	2
06-25-333-010	550 MAIN ST	LECHTENBERG, AUSTIN D	40430.0	147610.0	0.0	188040.0	2
06-25-334-001	503 MAIN ST	WAGNER, ANTHONY R	30800.0	155620.0	0.0	186420.0	2
06-25-334-002	511 S MAIN ST	GROSS, JANE M	24500.0	167170.0	0.0	191670.0	2
06-25-334-003	511 S MAIN ST	GROSS, JANE M	17770.0	12060.0	0.0	29830.0	2
06-25-351-006	VALLEY DR	704 DEVELOPMENT CORP	4230.0	0.0	0.0	4230.0	2
06-25-351-007	VALLEY DR	704 DEVELOPMENT CORP	5170.0	0.0	0.0	5170.0	2
06-25-351-008	VALLEY DR	704 DEVELOPMENT CORP	4720.0	0.0	0.0	4720.0	2
06-25-351-009	VALLEY DR	704 DEVELOPMENT CORP	4050.0	0.0	0.0	4050.0	2
06-25-351-010	VALLEY DR	704 DEVELOPMENT CORP	3000.0	0.0	0.0	3000.0	2
06-25-351-011	MEADOW LN	704 DEVELOPMENT CORP	2100.0	0.0	0.0	2100.0	2

06-25-352-001	526 VALLEY DR	NETUSIL, CLAYTON J	45600.0	232070.0	0.0	277670.0	2
06-25-352-002	520 VALLEY DR	SCHON, MARY K	36380.0	184810.0	0.0	221190.0	2
06-25-352-003	514 VALLEY DR	DVORAK, TIMMY D	36000.0	175580.0	0.0	211580.0	2
06-25-352-004	504 VALLEY DR	BREAM, STANLEY A	36000.0	182030.0	0.0	218030.0	2
06-25-352-005	424 VALLEY DR	O'BRIEN, ROBERT J	36000.0	195140.0	0.0	231140.0	2
06-25-352-006	420 VALLEY DR	EBNER, JOAN M	36000.0	187400.0	0.0	223400.0	2
06-25-352-007	416 W VALLEY DR	BELLCOCK, BERNARD C	36000.0	222390.0	0.0	258390.0	2
06-25-352-008	410 VALLEY DR	LENGELING, NATHAN M	36540.0	219750.0	0.0	256290.0	2
06-25-352-009	404 VALLEY DR	DANNER, HAROLD J	40630.0	244260.0	0.0	284890.0	2
06-25-352-010	503 PRAIRIE VIEW DR	KOPECKY, STEVEN J	44580.0	230980.0	0.0	275560.0	2
06-25-352-011	336 TIMBERLINE RD	WITTRUCK, NICHOLAS J	39170.0	267260.0	0.0	306430.0	2
06-25-353-001	527 VALLEY DR	BUSWELL, QUENTIN J	43730.0	203060.0	0.0	246790.0	2
06-25-353-002	517 W VALLEY DR	G & S NESSA JOINT REVOCABLE TRUST	44770.0	186040.0	0.0	230810.0	2
06-25-353-003	504 FIELD CREST DR	WINTERBOER, CLAYTON H	44770.0	203390.0	0.0	248160.0	2
06-25-353-004	514 FIELD CREST DR	TUNNING, LEONARD F	36800.0	205410.0	0.0	242210.0	2
06-25-353-005	604 FIELD CREST DR	SCOTT, AUSTIN R	36720.0	212350.0	0.0	249070.0	2
06-25-353-006	610 FIELD CREST DR	HEILIGER, JAMES E	36720.0	236250.0	0.0	272970.0	2
06-25-353-007	614 FIELD CREST DR	WURZER, ADAM J	36720.0	240810.0	0.0	277530.0	2
06-25-353-008	618 FIELD CREST DR	BRINCKS, HEATHER M	36720.0	238070.0	0.0	274790.0	2
06-25-353-009	628 FIELD CREST DR	MASON, TIM I	36720.0	200560.0	0.0	237280.0	2
06-25-353-010	504 SUMMIT DR	HEITHOFF, EUGENE M	42500.0	250180.0	0.0	292680.0	2
06-25-353-011	510 SUMMIT DR	LUCHTEL, CRAIG A	36130.0	237330.0	0.0	273460.0	2
06-25-353-012	520 SUMMIT DR	ROBERTS, CARL R	42500.0	277750.0	0.0	320250.0	2
06-25-353-013	601 MEADOW LN	HARO, HUGO NAVA	36790.0	226830.0	0.0	263620.0	2
06-25-353-014	603 MEADOW LN	LINDSEY, ADAM J; LINDSEY, WHITNEY JO	36000.0	259310.0	0.0	295310.0	2
06-25-353-015	609 MEADOW LN	BEHRENS, ANTHONY D	35290.0	256510.0	0.0	291800.0	2
06-25-353-016	617 MEADOW LN	MEHLHAFF, COREY L	34210.0	260630.0	0.0	294840.0	2
06-25-353-017	MEADOW LN	704 DEVELOPMENT CORP	2590.0	0.0	0.0	2590.0	2
06-25-353-018	MEADOW LN	704 DEVELOPMENT CORP	2590.0	0.0	0.0	2590.0	2
06-25-354-001	419 VALLEY DR	SCHROEDER, DOUGLAS J	46200.0	222270.0	0.0	268470.0	2
06-25-354-002	508 PRAIRIE VIEW DR	HEITHOFF, CRAIG D	41400.0	192990.0	0.0	234390.0	2
06-25-354-003	516 PRAIRIE VIEW DR	SIMONS, TYLER J	36800.0	215890.0	0.0	252690.0	2
06-25-354-004	606 S PRAIRIE VIEW DR	HACKFORT, RANDALL R	36800.0	227190.0	0.0	263990.0	2
06-25-354-005	612 PRAIRIE VIEW DR	GACH, JOSEPH A	36800.0	238720.0	0.0	275520.0	2
06-25-354-006	622 PRAIRIE VIEW DR	ANTHOFER, ALAN R	36800.0	229450.0	0.0	266250.0	2
06-25-354-007	628 PRAIRIE VIEW DR	QUAM, SHAUN S	36800.0	213370.0	0.0	250170.0	2
06-25-354-008	511 FIELD CREST DR	WOODARD, JAMES B	36810.0	182850.0	0.0	219660.0	2
06-25-354-009	603 FIELD CREST DR	MALDONADO, JUAN	36800.0	193940.0	0.0	230740.0	2
06-25-354-010	611 FIELD CREST DR	KNOBBE, KENT JOHN	36800.0	213880.0	0.0	250680.0	2
06-25-354-011	617 FIELD CREST DR	LUNDSTROM, JOEL T	36800.0	225740.0	0.0	262540.0	2
06-25-354-012	625 FIELD CREST DR	BLACKWILL, JORDAN D	36800.0	214490.0	0.0	251290.0	2
06-25-354-013	633 FIELD CREST DR	MUELLER, SUSAN M	36800.0	241080.0	0.0	277880.0	2
06-25-354-014	639 FIELD CREST DR	WARDELL, JACK E	37530.0	223680.0	0.0	261210.0	2
06-25-354-015	643 FIELD CREST DR	KOSTER, TRAVIS C	55770.0	258450.0	0.0	314220.0	2
06-25-354-016	501 SUMMIT DR	KATJE, DUSTIN T; KATJE, REGAN A	37400.0	232640.0	0.0	270040.0	2
06-25-354-017	511 SUMMIT DR	ZEIMEN, BRIAN R	36000.0	208090.0	0.0	244090.0	2
06-25-354-018	521 SUMMIT DR	HANSEN, KATHLEEN A	36000.0	216080.0	0.0	252080.0	2
06-25-354-019	523 SUMMIT DR	HALEY, CLAYTON THOMAS	36000.0	249010.0	0.0	285010.0	2
06-25-354-020	636 PRAIRIE VIEW DR	NEPPLE, KENNETH R	36800.0	240000.0	0.0	276800.0	2
06-25-354-021	642 PRAIRIE VIEW DR	KIMMES, STEVEN REVOCABLE TRUST 1/2	36800.0	234380.0	0.0	271180.0	2
06-25-354-022	706 PRAIRIE VIEW DR	MENTZER, BRIAN C	36800.0	284480.0	0.0	321280.0	2
06-25-354-023	714 PRAIRIE VIEW DR	ECKERMAN, MICHAEL G	36800.0	318460.0	0.0	355260.0	2
06-25-354-024	PRAIRIE VIEW DR	ECKERMAN, MICHAEL G	21190.0	0.0	0.0	21190.0	2
06-25-354-025	573 SUMMIT DR	BOECKMAN, DARYL J	42720.0	231260.0	0.0	273980.0	2

06-25-354-026	555 SUMMIT DR	FORCH, CODY F	32040.0	249440.0	0.0	281480.0	2
06-25-354-027	537 SUMMIT DR	SCHRAD, JEROME J	32400.0	273970.0	0.0	306370.0	2
06-25-355-001	609 PRAIRIE VIEW DR	HOFFMAN, RICHARD A	52800.0	286970.0	0.0	339770.0	2
06-25-355-002	615 PRAIRIE VIEW DR	KOCK, DEBRA R	52800.0	431480.0	0.0	484280.0	2
06-25-355-003	629 PRAIRIE VIEW DR	STEFFES, GARY J	52800.0	288360.0	0.0	341160.0	2
06-25-355-004	639 PRAIRIE VIEW DR	STEFFES, JOHN J	52800.0	276900.0	0.0	329700.0	2
06-25-355-005	705 PRAIRIE VIEW DR	COMITO, FRANK J	52800.0	272490.0	0.0	325290.0	2
06-25-355-006	715 PRAIRIE VIEW DR	LEHMANN, JERROD A	52800.0	314070.0	0.0	366870.0	2
06-25-355-007	725 PRAIRIE VIEW DR	GRETEMAN, MATTHEW P	49250.0	377690.0	0.0	426940.0	2
06-25-355-008	739 PRAIRIE VIEW DR	HINNERS, ARDEN V	60370.0	349280.0	0.0	409650.0	2
06-25-355-009	405 SOUTHRIDGE DR	GLYNN, DIRK A	46420.0	363990.0	0.0	410410.0	2
06-25-356-001	PLEASANT RIDGE RD	704 DEVELOPMENT CORP	12310.0	0.0	0.0	12310.0	8
06-25-356-001	PLEASANT RIDGE RD	704 DEVELOPMENT CORP	12310.0	0.0	0.0	12310.0	8
06-25-356-002	MEADOW LN	704 DEVELOPMENT CORP	1950.0	0.0	0.0	1950.0	2
06-25-356-003	MEADOW LN	704 DEVELOPMENT CORP	2210.0	0.0	0.0	2210.0	2
06-25-356-004	MEADOW LN	704 DEVELOPMENT CORP	2410.0	0.0	0.0	2410.0	2
06-25-356-005	MEADOW LN	704 DEVELOPMENT CORP	2440.0	0.0	0.0	2440.0	2
06-25-356-006	MEADOW LN	DANNER, MATTHEW M	2440.0	0.0	0.0	2440.0	2
06-25-356-007	MEADOW LN	DANNER, MATTHEW M	3400.0	0.0	0.0	3400.0	2
06-25-357-001	WESTRIDGE DR	704 DEVELOPMENT CORP	2800.0	0.0	0.0	2800.0	2
06-25-357-002	646 WESTRIDGE DR	CHRISTIAN, NATHAN A	38420.0	258180.0	0.0	296600.0	2
06-25-376-001	TIMBERLINE RD	LANGENFELD, JUNE M	1960.0	0.0	0.0	1960.0	2
06-25-376-002	324 TIMBERLINE RD	HEINRICHS, JAMES B & JOLEEN C	48200.0	209610.0	0.0	257810.0	2
06-25-376-003	304 TIMBERLINE RD	BADDING, JOAN M REVOCABLE	50170.0	363650.0	0.0	413820.0	2
06-25-376-004	222 TIMBERLINE RD	BORKOWSKI, MARY ANN	50300.0	262370.0	0.0	312670.0	2
06-25-376-005	212 TIMBERLINE RD	BOLDT, JEFFREY L	50030.0	325190.0	0.0	375220.0	2
06-25-376-006	138 TIMBERLINE RD	BOES, ERIC J	49150.0	330600.0	0.0	379750.0	2
06-25-376-007	130 TIMBERLINE RD	BURNS, THOMAS R	46160.0	303900.0	0.0	350060.0	2
06-25-376-008	110 TIMBERLINE RD	SAZAMA, RICHARD C	45410.0	234290.0	0.0	279700.0	2
06-25-377-001	323 TIMBERLINE RD	ECKERMAN, GERALD W & MARY L FAMILY TRUST	45200.0	183760.0	0.0	228960.0	2
06-25-377-002	606 HIDDEN VALLEY RD	PRENGER, RITA A	47520.0	210700.0	0.0	258220.0	2
06-25-377-003	626 HIDDEN VALLEY RD	EISCHEID, KARL J	50640.0	583190.0	0.0	633830.0	2
06-25-377-004	640 HIDDEN VALLEY RD	COLLISON, MARY M	50640.0	268290.0	0.0	318930.0	2
06-25-377-005	714 HIDDEN VALLEY RD	PIETIG, CORY A	53840.0	221870.0	0.0	275710.0	2
06-25-377-006	322 W PLEASANT RIDGE RD	BECK, WILLIAM C IV	46160.0	316590.0	0.0	362750.0	2
06-25-377-007	306 W PLEASANT RIDGE RD	ABRAHAM, MARK N	46160.0	273460.0	0.0	319620.0	2
06-25-378-001	221 TIMBERLINE RD	MUNSON, JOHN R	46020.0	334250.0	0.0	380270.0	2
06-25-378-002	629 HIDDEN VALLEY RD	BADDING, BRIAN G	50920.0	242430.0	0.0	293350.0	2
06-25-378-003	707 HIDDEN VALLEY RD	THOMPSON, JODI	50850.0	358700.0	0.0	409550.0	2
06-25-378-004	209 TIMBERLINE RD	RIAL, TIMOTHY J	55680.0	309550.0	0.0	365230.0	2
06-25-378-005	135 TIMBERLINE RD	GRADOVILLE, JOHN S	56080.0	177200.0	0.0	233280.0	2
06-25-378-006	125 TIMBERLINE RD	FLESHNER, BRIAN G	53570.0	492590.0	0.0	546160.0	2
06-25-378-009	222 W PLEASANT RIDGE RD	STURM, DANIEL A	49150.0	270980.0	0.0	320130.0	2
06-25-378-010	208 W PLEASANT RIDGE RD	KENNEBECK, DENNIS L	49150.0	266240.0	0.0	315390.0	2
06-25-378-011	138 W PLEASANT RIDGE RD	TAPHORN, CAROLYN A	53770.0	222250.0	0.0	276020.0	2
06-25-378-012	124 PLEASANT RIDGE RD	HALBUR, MARTIN J	53770.0	271490.0	0.0	325260.0	2
06-25-378-013	106 W PLEASANT RIDGE RD	GRETEMAN, MATTHEW P	53840.0	211540.0	0.0	265380.0	2
06-25-378-014	111 TIMBERLINE RD	HAUKAP, NELSON L	66080.0	235940.0	0.0	302020.0	2
06-25-401-001	S CLARK ST	CARROLL - CITY	0.0	0.0	0.0	0.0	2
06-25-401-002	521 S MAIN ST	CARROLL - CITY	0.0	0.0	0.0	0.0	2
06-25-402-000		RIVERSIDE OAKS	0.0	0.0	0.0	0.0	2
06-25-403-001	S CLARK ST	CARROLL - CITY	0.0	0.0	0.0	0.0	2
06-25-403-002	420 CLARK ST	WITTROCK, JAMES J	27600.0	230950.0	0.0	258550.0	2
06-25-403-003	428 S CLARK ST	SCHRECK, MARIE REVOCABLE TRUST	27600.0	178920.0	0.0	206520.0	2

06-25-403-004	502 S CLARK ST	LARSON, SCOTT A	27600.0	283760.0	0.0	311360.0	2
06-25-403-005	512 CLARK ST	JANNING, RANDY	30370.0	217260.0	0.0	247630.0	2
06-25-451-001	S MAIN ST	CARROLL - CITY	0.0	0.0	0.0	0.0	2
06-25-453-001	E PLEASANT RIDGE RD	CARROLL - CITY	0.0	0.0	0.0	0.0	2
06-25-453-002	111 PLEASANT RIDGE RD	SIEMANN, GREGORY J	63840.0	378190.0	0.0	442030.0	2
06-25-453-003	129 PLEASANT RIDGE RD	PIETIG, PATRICIA A 1992	64920.0	533660.0	0.0	598580.0	2
06-25-453-003	129 PLEASANT RIDGE RD	PIETIG, PATRICIA A 1992	64920.0	533660.0	0.0	598580.0	2
06-25-453-004	219 E PLEASANT RIDGE RD	MILLIGAN, TAMRA A REVOCABLE TRUST 1/2	60030.0	512000.0	0.0	572030.0	2
06-25-453-004	219 E PLEASANT RIDGE RD	MILLIGAN, TAMRA A REVOCABLE TRUST 1/2	60030.0	512000.0	0.0	572030.0	2
06-25-454-001	624 S CLARK ST	CARROLL - CITY	0.0	0.0	0.0	0.0	2
06-25-454-002	S CLARK ST	CARROLL - CITY	0.0	0.0	0.0	0.0	2
06-25-455-000		TIMBER CREEK I CONDOMINIUMS	0.0	0.0	0.0	0.0	2
06-25-456-000		TIMBER CREEK WEST CONDOMINIUMS	0.0	0.0	0.0	0.0	2
06-25-478-001	700 S GRANT ST	CARROLL - CITY	0.0	0.0	0.0	0.0	3
06-25-479-002	E PLEASANT RIDGE RD	CARROLL - CITY	0.0	0.0	0.0	0.0	8
06-25-479-003	S GRANT RD	CARROLL - CITY	0.0	0.0	0.0	0.0	8
06-26-226-001	20744 200TH ST	GSC JUERGENS FEED LLC	15000.0	0.0	0.0	15000.0	3
06-26-226-002	903 W 3RD ST	SCHECHINGER, PAUL J	4660.0	73180.0	20570.0	98410.0	10
06-26-226-004	3RD ST	SCHECHINGER, DENNIS H TRUST	22750.0	0.0	0.0	22750.0	8
06-26-226-012	202 S US HWY 71	KW CONSTRUCTION & REMODELING LLC	28050.0	243330.0	0.0	271380.0	2
06-26-226-013	S US HWY 71	KW CONSTRUCTION & REMODELING LLC	8630.0	0.0	0.0	8630.0	2
06-26-227-001	777 W 3RD ST	CARROLL - COUNTY	0.0	0.0	0.0	0.0	3
06-26-227-002	111 US HWY 71	DREES HEATING & PLUMBING, INC	152450.0	0.0	633100.0	785550.0	3
06-26-276-007	3RD ST	SCHECHINGER, DENNIS H TRUST	13090.0	0.0	0.0	13090.0	8
06-26-276-008	US HWY 71	WARNKE CONSTRUCTION COMPANY,	13110.0	0.0	0.0	13110.0	8
06-36-201-001	104 E PLEASANT RIDGE RD	LUDWIG, DALE J	41770.0	436270.0	0.0	478040.0	2
06-36-201-002	114 PLEASANT RIDGE RD	GRETEMAN, MICHAEL V	41770.0	327340.0	0.0	369110.0	2
06-36-201-003	122 E PLEASANT RIDGE RD	HAWKINS, PATRICIA J THIRD AMENDED REVOCABLE TRUST	41770.0	351230.0	0.0	393000.0	2
06-36-201-004	204 E PLEASANT RIDGE RD	LENZ, RAY P	41770.0	324070.0	0.0	365840.0	2
06-36-201-005	216 E PLEASANT RIDGE RD	AUEN, JAMES I	42110.0	488820.0	0.0	530930.0	2
06-36-201-006	226 E PLEASANT RIDGE RD	PICK, BRAD E	42240.0	327970.0	0.0	370210.0	2
06-36-201-007	306 E PLEASANT RIDGE RD	SCHON, SCOTT A	42240.0	375640.0	0.0	417880.0	2
06-36-201-008	316 PLEASANT RIDGE RD	SCHRECK, RYAN W	41630.0	336140.0	0.0	377770.0	2
06-36-201-009	324 E PLEASANT RIDGE RD	SANDERS, JAMES G SANDERS, JULIE M	34400.0	260690.0	0.0	295090.0	2
06-36-201-018	303 TIMBER CREEK DR	PIETIG, ANTHONY J	47390.0	353980.0	0.0	401370.0	2
06-36-201-019	TIMBER CREEK DR	PIETIG, ANTHONY J	46780.0	0.0	0.0	46780.0	2
06-36-201-020	TIMBER CREEK DR	PIETIG, ANTHONY J	11810.0	0.0	0.0	11810.0	2
06-36-201-021	E TIMBER CREEK DR	OVERMOHLE, DERRICK A	1560.0	3240.0	0.0	4800.0	2
06-36-201-022	401 E TIMBER CREEK DR	OVERMOHLE, DERRICK A	38560.0	327140.0	0.0	365700.0	2
06-36-201-023	409 TIMBER CREEK DR	RIESBERG, VILAY	37150.0	204550.0	0.0	241700.0	2
06-36-201-024	E TIMBER CREEK DR	LEITING, DOUGLAS A	34520.0	0.0	0.0	34520.0	2
06-36-201-025	E TIMBER CREEK DR	LEITING, DOUGLAS A	41810.0	0.0	0.0	41810.0	2
06-36-201-026	868 MAXWELL DR	LEITING, DOUGLAS A	41600.0	302940.0	0.0	344540.0	2
06-36-201-027	MAXWELL DR	LEITING, DOUGLAS A	22500.0	0.0	0.0	22500.0	2
06-36-201-028	854 MAXWELL DR	DANNER, BARBARA JEAN	40500.0	275420.0	0.0	315920.0	2
06-36-201-034	812 MAXWELL DR	CLASEN, JEFFREY R	43600.0	342950.0	0.0	386550.0	2
06-36-201-035	209 TIMBER CREEK DR	EISCHEID, CLIFFORD	48210.0	260010.0	0.0	308220.0	2
06-36-201-037	850 MAXWELL DR	GRETEMAN, JEFFREY M	65460.0	578700.0	0.0	644160.0	2
06-36-201-041	820 MAXWELL DR	DEMEY, JANE	64820.0	385920.0	0.0	450740.0	2
06-36-201-042	830 MAXWELL DR	G'SELL, DANIEL M	66430.0	303220.0	0.0	369650.0	2
06-36-202-023	304 TIMBER CREEK DR	REINEKE, JACQUELINE	37130.0	172340.0	0.0	209470.0	2
06-36-202-024	312 TIMBER CREEK DR	EBNER, KENNETH D	46170.0	250860.0	0.0	297030.0	2
06-36-202-025	320 E TIMBER CREEK DR	SCHECHINGER, MARY JO	48780.0	188660.0	0.0	237440.0	2
06-36-202-026	328 TIMBER CREEK DR	JOHNSON, LARRY S	45730.0	218200.0	0.0	263930.0	2

06-36-202-027	336 TIMBER CREEK DR	MOEHN, CARLENE A 1998 LIVING	41750.0	159550.0	0.0	201300.0	2
06-36-202-028	E TIMBER CREEK DR	THREE CREIGHTON GIRLS INC	24540.0	24870.0	0.0	49410.0	2
06-36-202-029	412 E TIMBER CREEK DR	THREE CREIGHTON GIRLS INC	18740.0	290920.0	0.0	309660.0	2
06-36-202-030	418 TIMBER CREEK DR	RICKERS, LYLE V	48720.0	243760.0	0.0	292480.0	2
06-36-202-031	459 DEER CREEK LN	MAYHALL, JAIR E MAYHALL, JULIE G	67470.0	607870.0	0.0	675340.0	2
06-36-202-032	461 DEER CREEK LN	VONNAHME, BRANDON J	68500.0	493670.0	0.0	562170.0	2
06-36-202-033	463 DEER CREEK LN	VONNAHME, JEFFREY K	76100.0	319430.0	0.0	395530.0	2
06-36-202-034	465 DEER CREEK LN	MURRAY, KENNETH D	73210.0	331820.0	0.0	405030.0	2
06-36-202-035	467 DEER CREEK LN	SEGEBART, JAY H SEGEBART, SUSAN K	54780.0	398080.0	0.0	452860.0	2
06-36-202-039	475 DEER CREEK LN	BARRETT, MICHAEL J	68820.0	603530.0	0.0	672350.0	2
06-36-202-040	477 DEER CREEK LN	JANNING, KEITH B	80830.0	388940.0	0.0	469770.0	2
06-36-202-043	483 DEER CREEK LN	MOLINSKY, CHRISTOPHER C	58810.0	429660.0	0.0	488470.0	2
06-36-202-047	491 DEER CREEK LN	STORK, WILLIAM D	70390.0	413130.0	0.0	483520.0	2
06-36-202-048	493 DEER CREEK LN	JORGENSEN, BRAD	46770.0	448760.0	0.0	495530.0	2
06-36-202-049	TIMBER CREEK DR	DE MEY, MARK A	28850.0	0.0	0.0	28850.0	2
06-36-202-050	102 TIMBER CREEK DR	MIDDENDORF, STEPHEN	63170.0	342380.0	0.0	405550.0	2
06-36-202-051	104 TIMBER CREEK DR	DE BOTH, MATTHEW; DE BOTH, MALLORI	64730.0	356090.0	0.0	420820.0	2
06-36-202-052	106 TIMBER CREEK DR	RAMAEKERS, JOHN J	70590.0	425720.0	0.0	496310.0	2
06-36-202-053	TIMBER CREEK DR	PIETIG, PATRICIA A 1992	34500.0	0.0	0.0	34500.0	2
06-36-202-054	218 E TIMBER CREEK DR	O'LEARY, JODI L	63260.0	225780.0	0.0	289040.0	2
06-36-202-055	E TIMBER CREEK DR	O'LEARY, JODI L	25680.0	0.0	0.0	25680.0	2
06-36-202-056	208 TIMBER CREEK DR	HAUSMAN, STEVEN C	41170.0	208920.0	0.0	250090.0	2
06-36-202-058	485 DEER CREEK LN	SCHARFENKAMP, JEFFREY G	86880.0	574360.0	0.0	661240.0	2
06-36-202-059	489 DEER CREEK LN	NORTH, JAMIE	115130.0	678430.0	0.0	793560.0	2
06-36-202-062	473 DEER CREEK LN	RAMAEKERS, MATTHEW J	104540.0	879750.0	0.0	984290.0	2
06-36-202-063	479 DEER CREEK LN	GOETSCH, STEVEN W	79350.0	436280.0	0.0	515630.0	2
06-36-202-064	469 DEER CREEK LN	BOGUE, CHRISTOPHER W	77460.0	726390.0	0.0	803850.0	2
06-36-203-001	847 MAXWELL DR	SAPP, TIMOTHY J	56290.0	312670.0	0.0	368960.0	2
06-36-203-002	823 MAXWELL DR	MUHLBAUER, ROBERT L	57810.0	318620.0	0.0	376430.0	2
06-36-203-003	861 MAXWELL DR	ROTERT, LEON J	58380.0	400080.0	0.0	458460.0	2
06-36-203-004	TIMBER CREEK DR	ROTERT, LEON J	23790.0	0.0	0.0	23790.0	2
06-36-203-005	807 MAXWELL DR	TIGGES, LEON A TIGGES, RUTH A	57840.0	363350.0	0.0	421190.0	2
06-36-226-006	428 TIMBER CREEK DR	WENCK, CHRISTOPHER D	79250.0	424000.0	0.0	503250.0	2
06-36-227-001	S GRANT RD	CARROLL - CITY	0.0	0.0	0.0	0.0	8
06-36-227-001	S GRANT RD	CARROLL - CITY	0.0	0.0	0.0	0.0	8
06-36-227-003	938 GRANT RD	CARROLL CHURCH OF CHRIST	0.0	0.0	0.0	0.0	3
06-36-227-004	GRANT RD	CARROLL - COUNTY	0.0	0.0	0.0	0.0	8
06-36-227-005	DEER CREEK LN	S & G DEVELOPMENT CO, LLC	13740.0	0.0	0.0	13740.0	2
06-36-227-006	819 BROOKDALE DR	SCHENKELBERG, RICHARD P	67960.0	589670.0	0.0	657630.0	2
06-36-227-007	828 GRANT RD	STEFFES, MARTIN J	43500.0	499030.0	0.0	542530.0	2
06-36-227-008	844 GRANT RD APTS	MCLAUGHLIN, MICHAEL B	43500.0	752850.0	0.0	796350.0	2
06-36-227-009	823 BROOKDALE DR	FARNER, JEAN M FUNNEL TRUST	66190.0	595740.0	0.0	661930.0	2
06-36-227-010	829 BROOKDALE DR	ATKINSON, KYLE J	66190.0	584120.0	0.0	650310.0	2
06-36-227-011	831 BROOKDALE DR	MILLIGAN, RYAN P MILLIGAN, KATHI A	82740.0	575370.0	0.0	658110.0	2
06-36-227-012	855 BROOKDALE DR	CUMMINGS, CLINTON H	69690.0	369490.0	0.0	439180.0	2
06-36-227-013	867 BROOKDALE DR	SOYER, MARK A	55920.0	400170.0	0.0	456090.0	2
06-36-227-014	879 BROOKDALE DR	REITER, MARGARET A & OSBOURN, HELEN M	57080.0	507860.0	0.0	564940.0	2
06-36-227-015	907 BROOKDALE DR	LEITING, DAVID L LEITING, LUCILLE	62990.0	430880.0	0.0	493870.0	2
06-36-251-003	460 DEER CREEK LN	HEIM, JONATHAN F; HEIM, MICHELLE L	76260.0	438040.0	0.0	514300.0	2
06-36-251-004	462 DEER CREEK LN	HEIM, JONATHAN F; HEIM, MICHELLE L	21270.0	10050.0	0.0	31320.0	2
06-36-251-005	464 DEER CREEK LN	STARMAN, RANDY L	54630.0	335180.0	0.0	389810.0	2
06-36-251-006	466 DEER CREEK LN	LOEFFELHOLZ, GARY E	55140.0	332660.0	0.0	387800.0	2
06-36-251-007	468 DEER CREEK LN	JUERGENS, PETER E	55750.0	404000.0	0.0	459750.0	2
06-36-251-008	470 DEER CREEK LN	BOWDISH, NICHOLAS W BOWDISH, LISA M	62190.0	507920.0	0.0	570110.0	2

06-36-251-009	472 DEER CREEK LN	BOWDISH, NICHOLAS W; BOWDISH, LISA M	30670.0	0.0	0.0	30670.0	2
06-36-251-010	474 DEER CREEK LN	HOFFMAN, RHONDA J	53240.0	401850.0	0.0	455090.0	2
06-36-251-011	476 DEER CREEK LN	REIMAN, ANDREW J	53050.0	381050.0	0.0	434100.0	2
06-36-251-014	482 DEER CREEK LN	SCHROEDER, JASON R	53560.0	286210.0	0.0	339770.0	2
06-36-251-015	484 DEER CREEK LN	KLOCKE, TERRY G	51730.0	329360.0	0.0	381090.0	2
06-36-251-016	486 DEER CREEK LN	SCHWEERS, TONY M	28290.0	0.0	0.0	28290.0	2
06-36-251-017	488 DEER CREEK LN	S & G DEVELOPMENT CO, LLC	5570.0	0.0	0.0	5570.0	2
06-36-251-018	492 DEER CREEK LN	S & G DEVELOPMENT CO, LLC	6410.0	0.0	0.0	6410.0	2
06-36-251-021	836 BROOKDALE DR	HACKFORT, MATT D	53620.0	488380.0	0.0	542000.0	2
06-36-251-022	842 BROOKDALE DR	BORELLI, ROBERT E	52360.0	381440.0	0.0	433800.0	2
06-36-251-023	BROOKDALE DR	S & G DEVELOPMENT CO, LLC	5020.0	0.0	0.0	5020.0	2
06-36-251-026	412 DEER CREEK LN	SAPP, SCOTT J	59680.0	398300.0	0.0	457980.0	2
06-36-251-027	DEER CREEK LN	SAUNDERS, LISA M	42070.0	0.0	0.0	42070.0	2
06-36-251-028	478 DEER CREEK LN	PICK, AARON J PICK, KELLY A	107760.0	511640.0	0.0	619400.0	2
06-36-251-029	BROOKDALE DR	S & G DEVELOPMENT CO, LLC	20300.0	0.0	0.0	20300.0	2
06-36-251-030	BROOKDALE DR	HACKFORT, MATT D	30850.0	0.0	0.0	30850.0	2
06-36-251-031	457 DEER CREEK LN	BADDING, RONALD J	78950.0	571000.0	0.0	649950.0	2
06-36-251-032	455 DEER CREEK LN	GRETEMAN, PATRICK M	76870.0	409490.0	0.0	486360.0	2
06-36-251-033	453 DEER CREEK LN	STEINKAMP, RUSSELL J	55830.0	520640.0	0.0	576470.0	2
06-36-251-036	447 DEER CREEK LN	STORK, BRAD M	61040.0	846690.0	0.0	907730.0	2
06-36-251-037	445 DEER CREEK LN	GRETEMAN, SCOTT M	56320.0	705790.0	0.0	762110.0	2
06-36-251-041	DEER CREEK LN	HEILIGER, JAMES E; HEILIGER, SUSAN M	33970.0	0.0	0.0	33970.0	2
06-36-251-042	DEER CREEK LN	HEILIGER, JAMES E; HEILIGER, SUSAN M	48300.0	0.0	0.0	48300.0	2
06-36-251-043	DEER CREEK LN	HEILIGER, JAMES E; HEILIGER, SUSAN M	30130.0	0.0	0.0	30130.0	2
06-36-251-044	DEER CREEK LN	S & G DEVELOPMENT CO, LLC	1390.0	0.0	0.0	1390.0	2
06-36-251-045	427 DEER CREEK LN	CANUSO, SEAN C	52950.0	324710.0	0.0	377660.0	2
06-36-251-046	DEER CREEK LN	S & G DEVELOPMENT CO, LLC	1430.0	0.0	0.0	1430.0	2
06-36-251-047	DEER CREEK LN	S & G DEVELOPMENT CO, LLC	1270.0	0.0	0.0	1270.0	2
06-36-251-048	DEER CREEK LN	S & G DEVELOPMENT CO, LLC	1220.0	0.0	0.0	1220.0	2
06-36-251-049	DEER CREEK LN	S & G DEVELOPMENT CO, LLC	2330.0	0.0	0.0	2330.0	2
06-36-251-050	DEER CREEK LN	S & G DEVELOPMENT CO, LLC	2210.0	0.0	0.0	2210.0	2
06-36-251-051	DEER CREEK LN	S & G DEVELOPMENT CO, LLC	1430.0	0.0	0.0	1430.0	2
06-36-251-052	DEER CREEK LN	S & G DEVELOPMENT CO, LLC	1390.0	0.0	0.0	1390.0	2
06-36-251-053	DEER CREEK LN	HOFFMAN, RHONDA J	28110.0	0.0	0.0	28110.0	2
06-36-251-054	DEER CREEK LN	BOWDISH, NICHOLAS W	32080.0	0.0	0.0	32080.0	2
06-36-251-055	DEER CREEK LN	BOWDISH, NICHOLAS W	32140.0	0.0	0.0	32140.0	2
06-36-251-056	DEER CREEK LN	BOWDISH, NICHOLAS W	41040.0	0.0	0.0	41040.0	2
06-36-251-057	DEER CREEK LN	BOWDISH, NICHOLAS W	36520.0	0.0	0.0	36520.0	2
06-36-251-058	DEER CREEK LN	BOWDISH, NICHOLAS W	40280.0	0.0	0.0	40280.0	2
06-36-251-059	DEER CREEK LN	JUERGENS, PETER E	28580.0	0.0	0.0	28580.0	2
06-36-251-060	DEER CREEK LN	S & G DEVELOPMENT CO, LLC	1200.0	0.0	0.0	1200.0	2
06-36-251-061	DEER CREEK LN	S & G DEVELOPMENT CO, LLC	1130.0	0.0	0.0	1130.0	2
06-36-251-062	DEER CREEK LN	NIELSEN, DONALD D TRUST	26320.0	0.0	0.0	26320.0	2
06-36-251-063	450 DEER CREEK LN	NIELSEN, DONALD D TRUST	59090.0	340550.0	0.0	399640.0	2
06-36-251-064	451 DEER CREEK LN	SCHENKELBERG, GARY W	99280.0	839160.0	0.0	938440.0	2
06-36-251-066	DEER CREEK LN	STURM, JON B; STRUM, MICHELLE N	67390.0	0.0	0.0	67390.0	2
06-36-251-067	DEER CREEK LN	SCOTT, AUSTIN R	62040.0	0.0	0.0	62040.0	2
06-36-252-001	BROOKDALE DR	S & G DEVELOPMENT CO, LLC	8980.0	0.0	0.0	8980.0	2
06-36-252-002	919 BROOKDALE DR	MESSERICH, DANIEL G LENZ, SARA A	62680.0	373770.0	0.0	436450.0	2
06-36-252-003	925 BROOKDALE DR	PIETIG, BRETT A PIETIG, ANNA M	63370.0	389940.0	0.0	453310.0	2
06-36-252-004	939 BROOKDALE DR	HACKETT, KIMBERLY S 1/2	65890.0	383650.0	0.0	449540.0	2
06-36-253-001	BROOKDALE DR	CLINIC BUILDING COMPANY	7430.0	0.0	0.0	7430.0	2
06-36-253-002	1214 GRANT RD	CLINIC BUILDING COMPANY, INC	216880.0	0.0	8872720.0	9089600.0	3
06-36-253-003	DEER CREEK LN	S & G DEVELOPMENT CO, LLC	7610.0	0.0	0.0	7610.0	2

06-36-253-004	910 BROOKDALE DR	KASPERBAUER, MICHAEL C	63280.0	436420.0	0.0	499700.0	2
06-36-253-005	918 BROOKDALE DR	BEHRENS, NORMAN J	61930.0	419960.0	0.0	481890.0	2
06-36-253-006	926 BROOKDALE DR	PUTNEY, DARIN J	66970.0	376130.0	0.0	443100.0	2
06-36-253-007	BROOKDALE DR	S & G DEVELOPMENT CO, LLC	7910.0	0.0	0.0	7910.0	2
06-36-253-008	940 BROOKDALE DR	BAUMEISTER, BART T BAUMEISTER, ANGI J	61950.0	453480.0	0.0	515430.0	2
06-36-253-009	948 BROOKDALE DR	CHRISTENSEN, MICHAEL J FAMILY	61460.0	528680.0	0.0	590140.0	2
06-36-253-010	BROOKDALE DR	CLINIC BUILDING COMPANY INCORPORATED	8450.0	0.0	0.0	8450.0	2
07-18-101-000		NORTH CAMPUS HEIGHTS CONDOMINIUMS	0.0	0.0	0.0	0.0	2
07-18-102-002	GRANT RD	COMPANY 5462 TRUST	23020.0	0.0	0.0	23020.0	2
07-18-102-003	2720 GRANT RD	COMPANY 5462 TRUST	51150.0	463220.0	0.0	514370.0	2
07-18-102-004	2710 N GRANT RD	HAUBRICH, KAY LYNN	49730.0	388110.0	0.0	437840.0	2
07-18-102-007	2815 ASHWOOD DR	LEHRKAMP, LONNY L	46190.0	275520.0	0.0	321710.0	2
07-18-102-008	2807 ASHWOOD DR	HEUTON, PAUL H REVOCABLE	42840.0	265760.0	0.0	308600.0	2
07-18-102-009	2731 ASHWOOD DR	GLASS, DENISE M REVOCABLE TRUST AGREEMENT	42840.0	276910.0	0.0	319750.0	2
07-18-102-010	2715 ASHWOOD DR	GROSS, KEVIN L	42840.0	315420.0	0.0	358260.0	2
07-18-102-011	2707 ASHWOOD DR	WILLIAMS, JOSHUA J	38560.0	508640.0	0.0	547200.0	2
07-18-102-013	GRANT RD	FAITH BAPTIST CHURCH	0.0	0.0	0.0	0.0	3
07-18-102-014	2827 ASHWOOD DR	PUDENZ, JAMES N REVOCABLE TRUST	44970.0	284780.0	0.0	329750.0	2
07-18-102-015	611 29TH ST	THOMSEN, MARK A	40250.0	314150.0	0.0	354400.0	2
07-18-102-016	GRANT RD	FAITH BAPTIST CHURCH	0.0	0.0	0.0	0.0	2
07-18-102-017	GRANT RD	HUEGERICH CONSTRUCTION COMPANY	38150.0	0.0	0.0	38150.0	2
07-18-102-018	E 30TH ST	HUEGERICH CONSTRUCTION COMPANY	37100.0	0.0	0.0	37100.0	2
07-18-102-019	E 30TH ST	HUEGERICH CONSTRUCTION COMPANY	37100.0	0.0	0.0	37100.0	2
07-18-103-004	2706 ASHWOOD DR	RENZE, RICK & JANE REVOCABLE	55160.0	422180.0	0.0	477340.0	2
07-18-103-006	2812 ASHWOOD DR	MC KENZIE, DANIEL P	35950.0	186990.0	0.0	222940.0	2
07-18-103-007	2802 ASHWOOD DR	BOOTH, DENNIS	42000.0	225070.0	0.0	267070.0	2
07-18-103-008	2726 ASHWOOD DR	CORDES, ROBERT J	42000.0	345430.0	0.0	387430.0	2
07-18-103-010	2707 FOREST ST	REGLEIN, DONNA R REVOCABLE	46200.0	477050.0	0.0	523250.0	2
07-18-103-011	2815 FOREST ST	TROBAK, JOAN C	43050.0	236470.0	0.0	279520.0	2
07-18-103-012	2805 FOREST ST	DITTO, LEON G	36750.0	320450.0	0.0	357200.0	2
07-18-103-013	2729 FOREST ST	BAUMEISTER, THOMAS G	36750.0	370850.0	0.0	407600.0	2
07-18-103-014	2719 FOREST ST	FULTON, RICHARD C	36750.0	422400.0	0.0	459150.0	2
07-18-126-005	619 29TH ST	MOLAK, ROBERT W	40950.0	305400.0	0.0	346350.0	2
07-18-126-006	701 29TH ST	MUHLBAUER, RICHARD D	40950.0	322480.0	0.0	363430.0	2
07-18-126-007	711 29TH ST	TEGGATZ, CURT M	40950.0	319700.0	0.0	360650.0	2
07-18-126-013	30TH ST	RENZE, STEVE 1/3; RENZE, DOUG 1/3; RENZE, JOSHUA J 1/3	38100.0	0.0	0.0	38100.0	8
07-18-126-015	721 29TH ST	MILLER, BRIAN K	43310.0	320270.0	0.0	363580.0	2
07-18-126-016	803 29TH ST	HORBACH, JOHN T	43310.0	359410.0	0.0	402720.0	2
07-18-126-017	807 29TH ST	SCHENKELBERG, JUSTIN J	43310.0	410910.0	0.0	454220.0	2
07-18-126-018	716 30TH ST	HUMLICEK, ADAM J	42000.0	329210.0	0.0	371210.0	2
07-18-126-019	800 30TH ST	LYONS, PAUL E	52500.0	349770.0	0.0	402270.0	2
07-18-126-020	810 30TH ST	CRILLY, KEVIN B	50750.0	327250.0	0.0	378000.0	2
07-18-127-001	2706 FOREST ST	ROILAND, JEFFREY S	46200.0	313980.0	0.0	360180.0	2
07-18-127-002	2812 FOREST ST	MOSMAN, LON M REVOCABLE	43400.0	213400.0	0.0	256800.0	2
07-18-127-003	2806 FOREST ST	RIDDLE, ROBERT MICHAEL	36750.0	261560.0	0.0	298310.0	2
07-18-127-004	2730 FOREST ST	SUNDERMAN, SHIRLEY E	36750.0	336390.0	0.0	373140.0	2
07-18-127-005	2718 FOREST ST	VAUGHN, BRANDI R	36750.0	317970.0	0.0	354720.0	2
07-18-127-007	2815 SKYLINE DR	FOX, JOEL M	43090.0	298520.0	0.0	341610.0	2
07-18-127-008	2803 SKYLINE DR	MURRELL, CHAD R	36020.0	354520.0	0.0	390540.0	2
07-18-127-009	2729 SKYLINE DR	REGLEIN, BROOKE R	36020.0	418240.0	0.0	454260.0	2
07-18-127-010	2719 SKYLINE DR	BOCK, ROGER L	36020.0	363000.0	0.0	399020.0	2
07-18-127-011	2711 SKYLINE DR	JENSEN, RANDALL W REV	45280.0	441210.0	0.0	486490.0	2
07-18-128-001	2816 SKYLINE DR	SCHRECK, JUDY A	42480.0	302050.0	0.0	344530.0	2
07-18-128-002	2802 SKYLINE DR	JORGENSEN, DAVID B	36020.0	297590.0	0.0	333610.0	2

07-18-128-003	2728 SKYLINE DR	SCHON, JARED L	36020.0	394720.0	0.0	430740.0	2
07-18-128-006	2712 SKYLINE DR	RENZE, DOUGLAS C	81280.0	678670.0	0.0	759950.0	2
07-18-151-001	514 ELMWOOD DR	BOOTH, BRET E	48910.0	335720.0	0.0	384630.0	2
07-18-151-002	2614 GRANT RD	WITTROCK, KEVIN M	46620.0	342700.0	0.0	389320.0	2
07-18-151-005	2516 GRANT RD	SCHULTE, JOHN M	46620.0	336880.0	0.0	383500.0	2
07-18-151-006	2506 GRANT RD	EVERS, GILBERT A	46620.0	233680.0	0.0	280300.0	2
07-18-151-007	2625 ASHWOOD DR	HZJM TRUST	42840.0	348370.0	0.0	391210.0	2
07-18-151-008	2615 ASHWOOD DR	STARK, TOM G	42840.0	248270.0	0.0	291110.0	2
07-18-151-009	2605 ASHWOOD DR	PETERSEN, RANDALL M	42840.0	302880.0	0.0	345720.0	2
07-18-151-010	2529 ASHWOOD DR	VETTER, DENNY M	42840.0	291860.0	0.0	334700.0	2
07-18-151-011	ASHWOOD DR	FRANEY, LYNDA D DUKES	36410.0	5730.0	0.0	42140.0	2
07-18-151-012	527 SUNCREST RD	FRANEY, LYNDA D DUKES	43790.0	365450.0	0.0	409240.0	2
07-18-151-013	2532 GRANT RD	KOSTER, JEFF J	88580.0	430100.0	0.0	518680.0	2
07-18-152-001	2628 ASHWOOD DR	BROWER, DOUGLAS W	50400.0	445290.0	0.0	495690.0	2
07-18-152-002	2608 ASHWOOD DR	CHENEY, RONALD A	50400.0	346400.0	0.0	396800.0	2
07-18-152-003	2530 ASHWOOD DR	MEAD, MICHAEL D	42000.0	231330.0	0.0	273330.0	2
07-18-152-004	2520 ASHWOOD DR	COLLISON, MARK R	42000.0	291250.0	0.0	333250.0	2
07-18-152-005	2506 ASHWOOD DR	SWANSON, JOEL E	42000.0	300680.0	0.0	342680.0	2
07-18-152-006	2625 FOREST ST	BEARDMORE, MARK E & PAMELA A	42000.0	284320.0	0.0	326320.0	2
07-18-152-007	2615 FOREST ST	POLAND, PETER A	42000.0	280190.0	0.0	322190.0	2
07-18-152-008	2605 FOREST ST	GROTE, RICHARD L	42000.0	345770.0	0.0	387770.0	2
07-18-152-009	2529 FOREST ST	FARBER, JOSHUA R	42000.0	304060.0	0.0	346060.0	2
07-18-152-010	2517 FOREST ST	SOPPE, PATRICIA A	42000.0	387330.0	0.0	429330.0	2
07-18-152-011	2509 FOREST ST	HARMENING, MARK W	42000.0	278660.0	0.0	320660.0	2
07-18-153-001	2430 N GRANT RD	NEU, MARY NAOMI - LE	56800.0	313960.0	0.0	370760.0	2
07-18-153-002	2416 GRANT RD	MOSMAN, MICHAEL F	51050.0	218120.0	0.0	269170.0	2
07-18-153-003	N GRANT RD	COLLISON, RICHARD W & MAXINE T FAMILY TRUST	38460.0	28870.0	0.0	67330.0	2
07-18-153-004	N GRANT RD	COLLISON, RICHARD W & MAXINE T FAMILY TRUST	35660.0	2340.0	0.0	38000.0	2
07-18-153-005	2328 GRANT RD	MOELLER, LUANNE C	46620.0	185160.0	0.0	231780.0	2
07-18-153-006	2320 GRANT RD	SIBENALLER, BRIAN D	46620.0	261330.0	0.0	307950.0	2
07-18-153-007	515 LAKEWOOD DR	MADSEN, JAMES P	51040.0	448790.0	0.0	499830.0	2
07-18-153-008	ASHWOOD DR	NEU, MARY NAOMI - LE	39750.0	0.0	0.0	39750.0	2
07-18-153-009	2417 ASHWOOD DR	LO, NELSON Y	46050.0	426130.0	0.0	472180.0	2
07-18-153-010	2407 ASHWOOD DR	AUEN, TROY D	46050.0	352380.0	0.0	398430.0	2
07-18-153-011	2337 ASHWOOD DR	RIESENBERG, THOMAS J	46050.0	266470.0	0.0	312520.0	2
07-18-153-012	2329 ASHWOOD DR	PAYER, KENNETH 1/2; IRLBECK, KOURTNEY L 1/2	41450.0	246800.0	0.0	288250.0	2
07-18-153-013	2317 ASHWOOD DR	GRAFF, NORMAN L	46050.0	233200.0	0.0	279250.0	2
07-18-153-014	525 LAKEWOOD DR	PRESCOTT, TROY A 1/2	45700.0	227770.0	0.0	273470.0	2
07-18-154-001	2428 ASHWOOD DR	BOOTH, MELVIN J	45500.0	261050.0	0.0	306550.0	2
07-18-154-002	2422 ASHWOOD DR	BOWDEN, JEFFREY J	45150.0	234100.0	0.0	279250.0	2
07-18-154-003	2404 ASHWOOD DR	ONKEN, DARLENE A FAMILY TRUST	45150.0	240270.0	0.0	285420.0	2
07-18-154-004	2340 ASHWOOD DR	SCHARFENKAMP, TANNER J	45150.0	223070.0	0.0	268220.0	2
07-18-154-005	2328 ASHWOOD DR	HINNERS, TODD L	45150.0	205690.0	0.0	250840.0	2
07-18-154-006	2318 ASHWOOD DR	RIESENBERG, RAYMOND A &	45150.0	186670.0	0.0	231820.0	2
07-18-154-007	2306 ASHWOOD DR	ANDERSEN, DALE E 1/3	45500.0	244660.0	0.0	290160.0	2
07-18-154-009	622 SUNCREST RD	MERTZ, CRAIG J	45500.0	292250.0	0.0	337750.0	2
07-18-154-010	2417 FOREST ST	LA RUE, WARREN E	45150.0	326620.0	0.0	371770.0	2
07-18-154-011	2407 FOREST ST	GREENWELL, J B	45150.0	278040.0	0.0	323190.0	2
07-18-154-012	2343 FOREST ST	KOCK, RYAN T KOCK, KATIE L	45150.0	306240.0	0.0	351390.0	2
07-18-154-013	2331 FOREST ST	SMITH, JOSH A	45150.0	352280.0	0.0	397430.0	2
07-18-154-014	2321 FOREST ST	HONOLD, JEFFREY D	45150.0	363030.0	0.0	408180.0	2
07-18-154-015	2309 FOREST ST	WANNINGER, TODD & JALYNN FAMILY TRUST	45500.0	241670.0	0.0	287170.0	2
07-18-176-003	SUNCREST RD	RENZE, STEVE 1/3; RENZE, DOUG 1/3; RENZE, JOSHUA J 1/3	34660.0	0.0	0.0	34660.0	8
07-18-177-004	2528 FOREST ST	LAING, THOMAS J	42000.0	246120.0	0.0	288120.0	2

07-18-177-005	2518 FOREST ST	LUDWIG, MICHAEL F	42000.0	318510.0	0.0	360510.0	2
07-18-177-006	2508 FOREST ST	SCHWEERS, ADAM P	42000.0	292050.0	0.0	334050.0	2
07-18-177-007	2626 FOREST ST	REIMAN, HAROLD E TRUST 1/2	50400.0	310740.0	0.0	361140.0	2
07-18-177-008	2608 FOREST ST	JAFFE, ERIC C	50400.0	491060.0	0.0	541460.0	2
07-18-177-015	SKYLINE DR	R & R SUPPLY INC	37040.0	0.0	0.0	37040.0	2
07-18-177-016	2617 SKYLINE DR	ULVELING, KYLE G	41160.0	372630.0	0.0	413790.0	2
07-18-177-017	2603 SKYLINE DR	VAN ERDEWYK, MICHAEL S	41160.0	359680.0	0.0	400840.0	2
07-18-177-018	2529 SKYLINE DR	HUCKA, SCOTT W	41160.0	316390.0	0.0	357550.0	2
07-18-177-020	SKYLINE DR	QUANDT, STEVEN C	32410.0	0.0	0.0	32410.0	2
07-18-177-022	2507 SKYLINE DR	QUANDT, STEVEN C	46310.0	414170.0	0.0	460480.0	2
07-18-178-001	2428 FOREST ST	HAUSMAN, MATTHEW S	45500.0	291180.0	0.0	336680.0	2
07-18-178-002	2416 FOREST ST	OWEN, RYAN J	45150.0	406010.0	0.0	451160.0	2
07-18-178-003	2406 FOREST ST	JENSEN, ERIC P	45150.0	363780.0	0.0	408930.0	2
07-18-178-004	2340 FOREST ST	HIRCOCK, TAYLOR B	45150.0	264910.0	0.0	310060.0	2
07-18-178-011	2427 SKYLINE DR	VOLQUARTSEN, SCOTT T	44590.0	421680.0	0.0	466270.0	2
07-18-178-012	2415 SKYLINE DR	FITZPATRICK, PAUL V	44250.0	334990.0	0.0	379240.0	2
07-18-178-013	2405 SKYLINE DR	BECK, WILLIAM C	44250.0	347210.0	0.0	391460.0	2
07-18-178-014	2343 SKYLINE DR	GODING, RICHARD B	44250.0	405840.0	0.0	450090.0	2
07-18-178-015	2331 SKYLINE DR	AUEN, MIRIAM A REVOCABLE TRUST	44250.0	387790.0	0.0	432040.0	2
07-18-178-018	2313 SKYLINE DR	HAGEN, JEDD A	88840.0	668760.0	0.0	757600.0	2
07-18-178-019	2330 FOREST ST	KELLER, KENNETH J	40640.0	278030.0	0.0	318670.0	2
07-18-178-020	2312 FOREST ST	BRINCKS, BETH A	68540.0	503650.0	0.0	572190.0	2
07-18-180-001	2428 SKYLINE DR	HEIMAN, ALAN J	44590.0	428440.0	0.0	473030.0	2
07-18-180-002	2416 SKYLINE DR	VOGL, BRETT A	44250.0	286190.0	0.0	330440.0	2
07-18-180-003	2408 SKYLINE DR	RENZE, MARLA	44250.0	435080.0	0.0	479330.0	2
07-18-180-004	2340 SKYLINE DR	MACKE, DAVID A	44250.0	509640.0	0.0	553890.0	2
07-18-180-005	2330 SKYLINE DR	SLATTERY, MICHAEL J	44250.0	430550.0	0.0	474800.0	2
07-18-180-008	2312 SKYLINE DR	RENZE, STEVE	88840.0	644050.0	0.0	732890.0	2
07-18-181-003	2604 SKYLINE DR	MUHLBAUER, ERIC R	41160.0	351500.0	0.0	392660.0	2
07-18-181-004	2528 SKYLINE DR	SNYDER, MIKE R	41160.0	371930.0	0.0	413090.0	2
07-18-181-005	2518 SKYLINE DR	OSTRANDER, JAMIE W	41160.0	356640.0	0.0	397800.0	2
07-18-181-006	2506 SKYLINE DR	KRUSE, JEREMY D	41160.0	281960.0	0.0	323120.0	2
07-18-181-007	2618 SKYLINE DR	BADDING, GLENN E	82320.0	589430.0	0.0	671750.0	2
07-18-301-007	526 LAKEWOOD DR	KEMERLING, JASON W	43790.0	238240.0	0.0	282030.0	2
07-18-301-008	2227 ASHWOOD DR	SULLIVAN, SALLY A	42840.0	209870.0	0.0	252710.0	2
07-18-301-018	N GRANT RD	CARROLL - CITY	0.0	0.0	0.0	0.0	3
07-18-301-020	2212 N GRANT RD	HEIDE, SHARON K	46610.0	250960.0	0.0	297570.0	2
07-18-301-021	2206 N GRANT RD	HAUBRICH, KENNETH	55370.0	289520.0	0.0	344890.0	2
07-18-301-022	2215 ASHWOOD DR	HINNERS, DONALD E & LOIS M	41060.0	239130.0	0.0	280190.0	2
07-18-301-023	ASHWOOD DR	WITTROCK, DAVID N	28740.0	0.0	0.0	28740.0	2
07-18-301-024	2125 ASHWOOD DR	WITTROCK, DAVID N	39010.0	255160.0	0.0	294170.0	2
07-18-301-025	516 LAKEWOOD DR	STEGER, CURT S	58250.0	380120.0	0.0	438370.0	2
07-18-302-001	2236 ASHWOOD DR	HAMMER, ERIC B	42000.0	275410.0	0.0	317410.0	2
07-18-302-002	2226 ASHWOOD DR	EDWARDS, TYLER A	42000.0	265440.0	0.0	307440.0	2
07-18-302-009	2212 ASHWOOD DR	KEMPF, BRUCE A	40250.0	290200.0	0.0	330450.0	2
07-18-302-010	2204 ASHWOOD DR	MALNT TRUST	40250.0	223730.0	0.0	263980.0	2
07-18-302-011	2124 ASHWOOD DR	FELDMANN, MARY L REVOCABLE TRUST	40250.0	206890.0	0.0	247140.0	2
07-18-302-012	ASHWOOD DR	CARROLL - CITY	0.0	0.0	0.0	0.0	2
07-18-302-013	2237 FOREST ST	DOSTAL, KRISTI DISCRETIONARY TRUST - LE ANDERSEN-DOSTAL, LUCILLE K	42000.0	203060.0	0.0	245060.0	2
07-18-302-015	2223 FOREST ST	POTTHOFF FAMILY TRUST	42000.0	335990.0	0.0	377990.0	2
07-18-302-016	2217 FOREST ST	FAHN, KEITH E	42000.0	203140.0	0.0	245140.0	2
07-18-302-017	2205 FOREST ST	DE SHAW, PAUL J	42000.0	412910.0	0.0	454910.0	2
07-18-302-020	E 22ND ST	CARROLL - CITY	0.0	0.0	0.0	0.0	2
07-18-306-000		COUNTRY PARK CONDOMINIUMS	0.0	0.0	0.0	0.0	2

07-18-326-004	LAKEWOOD DR	RENZE, STEVE 1/3; RENZE, DOUG 1/3; RENZE, JOSHUA J 1/3	22340.0	0.0	0.0	22340.0	8
07-18-327-001	2234 FOREST ST	GRETEMAN, JAMES J	42000.0	298010.0	0.0	340010.0	2
07-18-327-002	2226 FOREST ST	HANSEN, STEVEN D	42000.0	386980.0	0.0	428980.0	2
07-18-327-003	2216 FOREST ST	TIEFENTHALER, KIM	42000.0	429160.0	0.0	471160.0	2
07-18-327-004	709 E 22ND ST	GUSTOFSON, GORDON W	42000.0	292680.0	0.0	334680.0	2
07-18-327-005	718 LAKEWOOD DR	KANNE, BRADLEY J	41160.0	273930.0	0.0	315090.0	2
07-18-327-006	2229 SKYLINE DR	SINNARD, STEVEN B	41160.0	324380.0	0.0	365540.0	2
07-18-327-007	2221 SKYLINE DR	WARNKE, TRACI	41160.0	242390.0	0.0	283550.0	2
07-18-327-008	715 22ND ST	RIESBERG, RONALD H	41160.0	219740.0	0.0	260900.0	2
07-18-328-001	2236 SKYLINE DR	BAUMHOVER, BRYAN G REVOCABLE TRUST	41160.0	340090.0	0.0	381250.0	2
07-18-328-002	2226 SKYLINE DR	NORGAARD, JOHN J II	41160.0	465590.0	0.0	506750.0	2
07-18-328-003	2216 SKYLINE DR	KLOCKE, JOLEEN M	41160.0	284030.0	0.0	325190.0	2
07-18-328-004	2204 SKYLINE DR	SPENCER, MICHAEL J	44590.0	377680.0	0.0	422270.0	2
07-18-351-001	18TH ST	CARROLL COMMUNITY SCHOOL	0.0	0.0	0.0	0.0	3
07-18-351-002	525 18TH ST	CARROLL INDEPENDENT SCHOOL	0.0	0.0	0.0	0.0	3
07-18-376-001	801 18TH ST	ST JOHN'S AMERICAN LUTHERAN	0.0	0.0	0.0	0.0	3
07-18-376-002	E 18TH ST	LUDWIG, CHRISTINE L	40970.0	0.0	0.0	40970.0	8
07-18-400-007	1211 18TH ST	NEW HOPE VILLAGE	0.0	0.0	0.0	0.0	3
07-18-400-008	1211 18TH ST	NEW HOPE VILLAGE	0.0	0.0	0.0	0.0	3
07-18-400-009	E 18TH ST	LUDWIG, CHRISTINE L	4930.0	0.0	0.0	4930.0	8
07-18-400-010	18TH ST	NEW HOPE VILLAGE	0.0	0.0	0.0	0.0	3
07-19-101-001	506-12 E 18TH ST	CARROLL PRESERVATION, LLLP	29210.0	300400.0	0.0	329610.0	7
07-19-101-002	504-10 E 18TH ST	CARROLL PRESERVATION, LLLP	43610.0	507120.0	0.0	550730.0	7
07-19-101-003	520-26 E 18TH ST	CARROLL PRESERVATION, LLLP	44730.0	559560.0	0.0	604290.0	7
07-19-101-004	604-10 E 18TH ST	CARROLL PRESERVATION, LLLP	48050.0	533540.0	0.0	581590.0	7
07-19-101-005	704-10 E 18TH ST	FAIRVIEW VILLAGE V LIMITED PARTNERSHIP	99360.0	0.0	150990.0	250350.0	3
07-19-101-006	503 GRANADA RD	ROHE, STACY L	22930.0	99890.0	0.0	122820.0	2
07-19-101-007	509 GRANADA RD	WENCK, KEVIN L	18520.0	118210.0	0.0	136730.0	2
07-19-101-008	515 GRANADA RD	SCHRECK, ERIC M; SCHRECK, HOLLY J	18520.0	85190.0	0.0	103710.0	2
07-19-101-009	521 GRANADA RD	QUANDT, SCOTT R	18520.0	119780.0	0.0	138300.0	2
07-19-101-010	527 GRANADA RD	RONQUIL INC	18820.0	105610.0	0.0	124430.0	2
07-19-101-011	603 GRANADA RD	611 S LLC	19790.0	112330.0	0.0	132120.0	2
07-19-101-012	611 GRANADA RD	WESTPHALEN, BRYAN W WESTPHALEN, TAMMY K	21470.0	102050.0	0.0	123520.0	2
07-19-101-013	617 GRANADA RD	PIERSON, LAUREL M	17660.0	92480.0	0.0	110140.0	2
07-19-101-014	623 GRANADA RD	WALTERS, TRAVIS C	17660.0	104000.0	0.0	121660.0	2
07-19-101-015	629 GRANADA RD	NISSEN, NORVAL K	17390.0	102090.0	0.0	119480.0	2
07-19-101-016	701 GRANADA RD	JACOBS, WILLIAM R	17390.0	111690.0	0.0	129080.0	2
07-19-102-001	1618 N GRANT RD	PEPLINSKI, KAMERON C	24480.0	168550.0	0.0	193030.0	2
07-19-102-002	508 GRANADA RD	HEUTON, DIXIE	18620.0	127230.0	0.0	145850.0	2
07-19-102-003	514 GRANADA RD	STRINGER, TOM A	18620.0	102590.0	0.0	121210.0	2
07-19-102-004	520 GRANADA RD	ZACH, LAURA M	21240.0	143920.0	0.0	165160.0	2
07-19-102-005	526 GRANADA RD	FARIS, DAVID W	16010.0	103870.0	0.0	119880.0	2
07-19-102-006	604 GRANADA RD	SPAFFORD, WENDY M	21760.0	112050.0	0.0	133810.0	2
07-19-102-007	610 GRANADA RD	NEPPER, AARON M	23000.0	153700.0	0.0	176700.0	2
07-19-102-008	616 GRANADA RD	BREND, MARCELLA - LE HOLM, BRYAN 1/4	18690.0	91680.0	0.0	110370.0	2
07-19-102-009	620 GRANADA RD	STOUT, JOSEPH A	18490.0	101540.0	0.0	120030.0	2
07-19-102-010	628 GRANADA RD	VONNAHME, WENDY	22080.0	114850.0	0.0	136930.0	2
07-19-102-011	503 TROY DR	RJS TRUST	27650.0	151980.0	0.0	179630.0	2
07-19-102-012	513 TROY DR	FLUG, TIMOTHY M	25030.0	131680.0	0.0	156710.0	2
07-19-102-014	519 TROY DR	JONES, EDMUND G	26540.0	134810.0	0.0	161350.0	2
07-19-102-015	529 TROY DR	LEHMAN, THOMAS C	18620.0	145840.0	0.0	164460.0	2
07-19-102-016	601 TROY DR	HOOK, MONTE M HOOK, EVELYN H	16590.0	102140.0	0.0	118730.0	2
07-19-102-017	607 TROY DR	POGGE-WEAVER, MICHEL J	19100.0	118820.0	0.0	137920.0	2
07-19-102-018	615 TROY DR	THROCKMORTON, BRITTANY A	19550.0	119520.0	0.0	139070.0	2

07-19-102-019	621 TROY DR	ENABNIT, ERIC J 1/4	18490.0	121130.0	0.0	139620.0	2
07-19-102-020	627 TROY DR	PODWEILS, KENNETH W; PODEWILS, NICOLE L	18490.0	129510.0	0.0	148000.0	2
07-19-102-021	633 TROY DR	PETER, JAY M	18490.0	121180.0	0.0	139670.0	2
07-19-102-022	637 TROY DR	KANEALY, NICOLE M	22080.0	139270.0	0.0	161350.0	2
07-19-103-001	502 TROY DR	PAYSON, SUSAN E	21940.0	93150.0	0.0	115090.0	2
07-19-103-002	508 TROY DR	STURM, ERIC E	21420.0	118940.0	0.0	140360.0	2
07-19-103-003	516 TROY DR	LANGBEIN, DAN L	22050.0	157070.0	0.0	179120.0	2
07-19-103-004	1512 N GRANT RD	WEGNER, DAVID L	48460.0	134560.0	0.0	183020.0	2
07-19-103-005	1543 OLIVE ST	KNUDSEN, REX A	26740.0	94030.0	0.0	120770.0	2
07-19-103-006	1535 OLIVE ST	GEHLING, DONNA E	28980.0	154320.0	0.0	183300.0	2
07-19-103-007	1529 OLIVE ST	WAFFUL, JANET A	28640.0	189790.0	0.0	218430.0	2
07-19-103-009	1519 OLIVE ST	VOYLES, LORETTA SOYER TRUST	28950.0	159560.0	0.0	188510.0	2
07-19-126-007	E 18TH ST	WALDHOFF, JOHN S	1380.0	0.0	0.0	1380.0	2
07-19-126-008	E 18TH ST	SCHAMEL, TERRY D	4690.0	0.0	0.0	4690.0	2
07-19-126-009	1719 HIGHRIDGE RD	SCHAMEL, TERRY D	29670.0	172850.0	0.0	202520.0	2
07-19-126-010	715-21 GRANADA RD	CT ENTERPRISES LLC	23400.0	83100.0	0.0	106500.0	7
07-19-126-011	725-27 GRANADA RD	BROMERT, RICHARD K 1/3	27200.0	117260.0	0.0	144460.0	2
07-19-126-018	GRANADA RD	WALDHOFF, JOHN S	6770.0	0.0	0.0	6770.0	2
07-19-126-021	741 GRANADA RD	REGENCY VILLA - CARROLL LTD	97980.0	0.0	83100.0	181080.0	3
07-19-126-024	E 18TH ST	WALDHOFF, JOHN S	1660.0	0.0	0.0	1660.0	2
07-19-126-025	801 GRANADA RD	WALDHOFF, JOHN S	22850.0	30670.0	0.0	53520.0	2
07-19-126-026	815 GRANADA RD	WALDHOFF, JOHN S	25670.0	185010.0	0.0	210680.0	2
07-19-127-001	702 GRANADA RD	RAMOS, AZUCENA GUADALUPE	22080.0	91440.0	0.0	113520.0	2
07-19-127-002	710 GRANADA RD	HUNZIKER, HEIDI	17660.0	96800.0	0.0	114460.0	2
07-19-127-003	716 GRANADA RD	SNYDER, KENNETH D	16740.0	87200.0	0.0	103940.0	2
07-19-127-004	722 GRANADA RD	BROWER, PATRICIA A	18770.0	90780.0	0.0	109550.0	2
07-19-127-005	730 GRANADA RD	HOLT, BRYAN R	19320.0	112460.0	0.0	131780.0	2
07-19-127-006	736 GRANADA RD	N & D PROPERTIES, L C	17660.0	71900.0	0.0	89560.0	2
07-19-127-007	742 GRANADA RD	N & D PROPERTIES, L C	17660.0	83760.0	0.0	101420.0	2
07-19-127-008	746 GRANADA RD	N & D PROPERTIES, L C	17660.0	78420.0	0.0	96080.0	2
07-19-127-009	752 GRANADA RD	PAGE, CATHERINE A	14350.0	83380.0	0.0	97730.0	2
07-19-127-010	802 GRANADA RD	GRETEMAN, DENNIS J	17660.0	79870.0	0.0	97530.0	2
07-19-127-011	808 GRANADA RD	N & D PROPERTIES, L C	17660.0	78420.0	0.0	96080.0	2
07-19-127-012	814 GRANADA RD	N & D PROPERTIES LC	17660.0	73500.0	0.0	91160.0	2
07-19-127-013	820 GRANADA RD	GOETZINGER, AUSTIN M	17660.0	81620.0	0.0	99280.0	2
07-19-127-014	703 TROY DR	VONNAHME, ROBERT L	22080.0	115100.0	0.0	137180.0	2
07-19-127-015	709 TROY DR	PETER, KENDRA R	18050.0	116490.0	0.0	134540.0	2
07-19-127-016	715 TROY DR	WIESE, TIFFANY K	20740.0	110290.0	0.0	131030.0	2
07-19-127-017	721 TROY DR	TUNNING, DAVID G	22280.0	128980.0	0.0	151260.0	2
07-19-127-018	729 TROY DR	BORNHOFT, GALEN D	19600.0	111990.0	0.0	131590.0	2
07-19-127-019	735 TROY DR	SEXE, BRADLEY J	18490.0	72720.0	0.0	91210.0	2
07-19-127-020	739 TROY DR	DANIEL, ZACHARY L	18490.0	19590.0	0.0	38080.0	2
07-19-127-021	805 TROY DR	BERNING, JAMES J	19320.0	148440.0	0.0	167760.0	2
07-19-127-022	813 TROY DR	SEIDL, SCOTT J	22360.0	90300.0	0.0	112660.0	2
07-19-127-023	821 TROY DR	BUTLER, HALEY	22080.0	113380.0	0.0	135460.0	2
07-19-128-001	702 TROY DR	JOHNSON, CYNTHIA JOY	15580.0	90780.0	0.0	106360.0	2
07-19-128-002	708 TROY DR	BROWER, HEIDI L	15220.0	88720.0	0.0	103940.0	2
07-19-128-003	714 TROY DR	HOEVELKAMP, KENNETH K	17160.0	128980.0	0.0	146140.0	2
07-19-128-004	720 TROY DR	GEHLING, TERRY F	18400.0	132230.0	0.0	150630.0	2
07-19-128-005	728 TROY DR	PIETIG, TIMOTHY A	19870.0	142060.0	0.0	161930.0	2
07-19-128-006	734 TROY DR	OLBERDING, TRAVIS J	19600.0	127580.0	0.0	147180.0	2
07-19-128-007	800 TROY DR	LAPPE, MICHAEL W	19600.0	86810.0	0.0	106410.0	2
07-19-128-008	806 TROY DR	BERNHOLTZ, RONALD J	19600.0	142410.0	0.0	162010.0	2
07-19-128-009	812 TROY DR	FELDMANN, ANTHONY A	19870.0	128620.0	0.0	148490.0	2

07-19-128-010	818 TROY DR	BENNETT, MICHAEL J	22080.0	102760.0	0.0	124840.0	2
07-19-128-011	717 COREY DR	GRUHN, AUDREY J	20980.0	124780.0	0.0	145760.0	2
07-19-128-016	803 COREY DR	HEUTON, DARRELL L	19600.0	118830.0	0.0	138430.0	2
07-19-128-017	809 COREY DR	BROSH, MELINDA	19600.0	141180.0	0.0	160780.0	2
07-19-128-018	815 COREY DR	KRIEGER, DARWIN L	19870.0	121620.0	0.0	141490.0	2
07-19-128-019	821 COREY DR	SCHMIDT, BETH ANN	22080.0	114870.0	0.0	136950.0	2
07-19-128-020	737 COREY DR	VENTEICHER, PATRICK G	29470.0	165610.0	0.0	195080.0	2
07-19-128-021	725 COREY DR	BEIDLER, DANIEL L	31070.0	139250.0	0.0	170320.0	2
07-19-129-001	1546 OLIVE ST	WILSON, MICHAEL K	20860.0	90530.0	0.0	111390.0	2
07-19-129-002	608 TROY DR	RAMOS, ANTHONY J	19140.0	102750.0	0.0	121890.0	2
07-19-129-003	614 TROY DR	MATTHEWS, PAMELA J	21000.0	102520.0	0.0	123520.0	2
07-19-129-004	620 TROY DR	RIESBERG, SAMUEL J	21060.0	117790.0	0.0	138850.0	2
07-19-129-005	626 TROY DR	RAILSBACK, JOSEPH B	23730.0	136110.0	0.0	159840.0	2
07-19-129-006	634 TROY DR	CLAUSEN, SHAWN MICHAEL	19440.0	124150.0	0.0	143590.0	2
07-19-129-007	640 TROY DR	SANDERS, LAURA	20250.0	112950.0	0.0	133200.0	2
07-19-129-014	730 COREY DR	MENEFEE, NICHOLAS	17390.0	115410.0	0.0	132800.0	2
07-19-129-015	736 COREY DR	VONNAHME, JOSEPH S	17390.0	107990.0	0.0	125380.0	2
07-19-129-016	742 COREY DR	HAMILTON, HARLAN D	17390.0	103080.0	0.0	120470.0	2
07-19-129-017	802 COREY DR	GRUNDMEIER, ROBBIE C	17390.0	88650.0	0.0	106040.0	2
07-19-129-018	808 COREY DR	MOHR, AMBER M	17390.0	100910.0	0.0	118300.0	2
07-19-129-019	814 COREY DR	TUEL, VIRGINIA	17110.0	87010.0	0.0	104120.0	2
07-19-129-020	820 COREY DR	RJS TRUST	22080.0	90860.0	0.0	112940.0	2
07-19-129-021	605 MOCKINGBIRD DR	GROSS, WILLIAM J	31880.0	150860.0	0.0	182740.0	2
07-19-129-022	611 MOCKINGBIRD DR	GLASS, EUGENE R	30590.0	134090.0	0.0	164680.0	2
07-19-129-023	623 MOCKINGBIRD DR	HOFFMAN, MILDRED F REVOCABLE TRUST	27050.0	166050.0	0.0	193100.0	2
07-19-129-024	633 MOCKINGBIRD DR	MYERS, KENNETH J	27050.0	179970.0	0.0	207020.0	2
07-19-129-025	639 MOCKINGBIRD DR	BRINKER, MICHAEL D	27050.0	139370.0	0.0	166420.0	2
07-19-129-026	703 MOCKINGBIRD DR	MC CREA, MARK K	25120.0	152190.0	0.0	177310.0	2
07-19-129-027	711 MOCKINGBIRD DR	SNYDER, THOMAS I	21800.0	138200.0	0.0	160000.0	2
07-19-129-028	715-17 MOCKINGBIRD DR	ROE, RONALD O	26220.0	132780.0	0.0	159000.0	2
07-19-129-029	725 MOCKINGBIRD DR	NIELAND, INA RAE	17390.0	101950.0	0.0	119340.0	2
07-19-129-030	731 MOCKINGBIRD DR	FAY, RONALD J	17390.0	132050.0	0.0	149440.0	2
07-19-129-031	737 MOCKINGBIRD DR	WARNKE, JEFFREY D	17390.0	134250.0	0.0	151640.0	2
07-19-129-032	803 MOCKINGBIRD DR	HOFFMAN, CHRISTIAN J	17390.0	114520.0	0.0	131910.0	2
07-19-129-033	809 MOCKINGBIRD DR	HEISTERKAMP, EDWIN W	17390.0	144490.0	0.0	161880.0	2
07-19-129-034	815 MOCKINGBIRD DR	VAVAK, TIMOTHY	17110.0	124110.0	0.0	141220.0	2
07-19-129-035	821 MOCKINGBIRD DR	POTTEBAUM, DONNA	22080.0	88330.0	0.0	110410.0	2
07-19-129-036	712 COREY DR	RIESBERG, JOHN A	28830.0	146990.0	0.0	175820.0	2
07-19-129-037	718 COREY DR	SWEENEY, JOHN J	25280.0	89700.0	0.0	114980.0	2
07-19-129-038	724 COREY DR	ROSE, PAUL D	27280.0	141660.0	0.0	168940.0	2
07-19-131-001	1644 HIGHRIDGE RD	VANWEY, TYLER A; VANWEY, SARAH G	22080.0	105840.0	0.0	127920.0	2
07-19-131-002	1638 HIGHRIDGE RD	JULICH, JOSEPH P	18220.0	78730.0	0.0	96950.0	2
07-19-131-003	1632 HIGHRIDGE RD	OWEN, DANIEL D	18220.0	116720.0	0.0	134940.0	2
07-19-131-004	1626 HIGHRIDGE RD	KOKENGE, AMY JO	18220.0	81030.0	0.0	99250.0	2
07-19-131-005	1620 HIGHRIDGE RD	BROWN, MATTHEW R	18220.0	105500.0	0.0	123720.0	2
07-19-131-006	1614 HIGHRIDGE RD	HARTL, MARY LOU	18220.0	89410.0	0.0	107630.0	2
07-19-131-007	1608 HIGHRIDGE RD	D/R REAL ESTATE LLC	18220.0	71640.0	0.0	89860.0	2
07-19-131-008	1602 HIGHRIDGE RD	BRINCKS, EUGENE R	18220.0	61390.0	0.0	79610.0	2
07-19-131-009	1550 HIGHRIDGE RD	GOETZINGER, ANDY C	18220.0	78420.0	0.0	96640.0	2
07-19-131-010	1544 HIGHRIDGE RD	RAHN, CINDY M	18220.0	86380.0	0.0	104600.0	2
07-19-131-011	1538 HIGHRIDGE RD	PHIPPEN, CONNIE S	18220.0	85640.0	0.0	103860.0	2
07-19-131-012	1534 HIGHRIDGE RD	CRANDALL, CHASE D	22080.0	115710.0	0.0	137790.0	2
07-19-131-014	1718 HIGHRIDGE RD	MOTEN, MARY JO	21910.0	103670.0	0.0	125580.0	2
07-19-131-015	1706 HIGHRIDGE RD	PETERSEN, TRACY	20480.0	140380.0	0.0	160860.0	2

07-19-131-016	1702 HIGHRIDGE RD	LAPPE, JOSEPH N	19320.0	129410.0	0.0	148730.0	2
07-19-131-019	1705 OAKWOOD DR	HOFFMAN, VIC & MARY TRUST	17750.0	254530.0	0.0	272280.0	2
07-19-131-020	1701 OAKWOOD DR	SANDERS, DARYL G	19110.0	228110.0	0.0	247220.0	2
07-19-131-021	1647 OAKWOOD DR	WATERMAN, PAUL M	19110.0	201620.0	0.0	220730.0	2
07-19-131-022	1639 OAKWOOD DR	BEST, JOYCE A	18020.0	191810.0	0.0	209830.0	2
07-19-131-023	1633 OAKWOOD DR	THIELEN FAMILY TRUST	18020.0	201720.0	0.0	219740.0	2
07-19-131-024	1629 OAKWOOD DR	KOTS, MICHAEL D	18020.0	218790.0	0.0	236810.0	2
07-19-131-025	1621 OAKWOOD DR	VOGEL, PAUL M	18020.0	182720.0	0.0	200740.0	2
07-19-131-026	1615 OAKWOOD DR	KLOCKE, RONALD	18020.0	163240.0	0.0	181260.0	2
07-19-131-027	1609 OAKWOOD DR	HEUTON, TYLER, J	18020.0	177110.0	0.0	195130.0	2
07-19-131-028	1603 OAKWOOD DR	JOHNSON, KAREN K	18020.0	173420.0	0.0	191440.0	2
07-19-131-029	1551 OAKWOOD DR	CARRIGAN, KAREN M	18020.0	128340.0	0.0	146360.0	2
07-19-131-030	1545 OAKWOOD DR	NOWATZKE, DAMON MICHAEL	18020.0	134910.0	0.0	152930.0	2
07-19-131-033	1539 OAKWOOD DR	FINKEN, WILLIAM A JR	15650.0	140340.0	0.0	155990.0	2
07-19-131-034	1535 OAKWOOD DR	IRLBECK, ZACHERY T	21570.0	120720.0	0.0	142290.0	2
07-19-131-035	1713 OAKWOOD DR	MEAD, DUSTIN R	39590.0	249100.0	0.0	288690.0	2
07-19-151-001	1414 GRANT RD	REILING, LARRY	37130.0	155400.0	0.0	192530.0	2
07-19-151-002	1402 GRANT RD	BOLSTER, MICHAEL M	24750.0	63620.0	0.0	88370.0	2
07-19-151-003	1324-28 GRANT RD	SANDERS, JEFFREY A 1/3	22000.0	139870.0	0.0	161870.0	2
07-19-151-004	1322 GRANT RD	SCHLATER, DIANE R	24010.0	96090.0	0.0	120100.0	2
07-19-151-005	1320 GRANT RD	ANDERSON, RANDY	24250.0	166750.0	0.0	191000.0	2
07-19-151-006	1312 GRANT RD	CHAPMAN, JAY A	24250.0	178260.0	0.0	202510.0	2
07-19-151-007	509 ALTA VISTA DR	WILLENBORG, BRIAN J	27050.0	112930.0	0.0	139980.0	2
07-19-151-008	1511 OLIVE ST	BUSH, JASON W	26320.0	172610.0	0.0	198930.0	2
07-19-151-009	1503 OLIVE ST	SHERMAN, KRISTINE A	26600.0	141430.0	0.0	168030.0	2
07-19-151-010	1425 OLIVE ST	KELSO, KARL A	26600.0	152050.0	0.0	178650.0	2
07-19-151-011	1419 OLIVE ST	GUTE, FRANK J	26880.0	194620.0	0.0	221500.0	2
07-19-151-012	1411 OLIVE ST	TIGGES, RYAN J	28560.0	216600.0	0.0	245160.0	2
07-19-151-013	1403 OLIVE ST	GUY, JEAN TRUST	30240.0	211050.0	0.0	241290.0	2
07-19-151-014	1321 OLIVE ST	NABERHAUS, LEON L	29860.0	205660.0	0.0	235520.0	2
07-19-151-015	1313 OLIVE ST	WAGNER, PAUL F	29680.0	200450.0	0.0	230130.0	2
07-19-151-016	523 ALTA VISTA DR	RODRIGUEZ, JOSE M	39370.0	265690.0	0.0	305060.0	2
07-19-152-001	1238 GRANT RD	GUBBELS, CLAY P	25490.0	172400.0	0.0	197890.0	2
07-19-152-002	514 ALTA VISTA DR	RIESBERG, ALVIN A	35690.0	187700.0	0.0	223390.0	2
07-19-152-003	1239 OLIVE ST	BROCKMAN, RANDY J	35340.0	179310.0	0.0	214650.0	2
07-19-152-004	1226 N GRANT RD	KALT, OWEN D; COMITO, CECELIA M	20790.0	187920.0	0.0	208710.0	2
07-19-152-005	1220 GRANT RD	KINKADE, CLIFFORD J	18790.0	103580.0	0.0	122370.0	2
07-19-152-006	1212 GRANT RD	MURPHY, TIMOTHY J	18470.0	99790.0	0.0	118260.0	2
07-19-152-007	1204 N GRANT RD	HOFFMAN, JENNIFER L	20920.0	139940.0	0.0	160860.0	2
07-19-152-008	1231 OLIVE ST	BOES, SUMMER MARGARETHE	18150.0	103170.0	0.0	121320.0	2
07-19-152-009	1221 OLIVE ST	BADDING, MICHAEL T	18150.0	107910.0	0.0	126060.0	2
07-19-152-010	1217 OLIVE ST	STARMAN, DUANE	18460.0	101870.0	0.0	120330.0	2
07-19-152-011	1209 OLIVE ST	DIRKX, LAVERN P REVOCABLE	17380.0	148430.0	0.0	165810.0	2
07-19-152-012	513 12TH ST	AUSMAN, RANDALL G	19570.0	109340.0	0.0	128910.0	2
07-19-176-001	606 MOCKINGBIRD DR	HAUBRICH, MELVA L REVOCABLE TRUST	25990.0	213170.0	0.0	239160.0	2
07-19-176-002	610 MOCKINGBIRD DR	MASCHING, THOMAS F	20730.0	187970.0	0.0	208700.0	2
07-19-176-003	614 MOCKINGBIRD DR	RUHDE, LARRY W	20730.0	122670.0	0.0	143400.0	2
07-19-176-004	622 MOCKINGBIRD DR	CARSTENS, JEREMY C	27640.0	154120.0	0.0	181760.0	2
07-19-176-005	630 MOCKINGBIRD DR	KLEVER, ALEX	27640.0	153110.0	0.0	180750.0	2
07-19-176-006	636 MOCKINGBIRD DR	LAWSON, CHAD S; LAWSON, KELLY A	27640.0	151770.0	0.0	179410.0	2
07-19-176-007	704 MOCKINGBIRD DR	PETERSON, DEBORAH K	20730.0	103180.0	0.0	123910.0	2
07-19-176-008	712 MOCKINGBIRD DR	TOYNE, JEFFREY A	17770.0	103450.0	0.0	121220.0	2
07-19-176-009	716 MOCKINGBIRD DR	SMITH, CALVIN J	17770.0	92290.0	0.0	110060.0	2
07-19-176-010	720 MOCKINGBIRD DR	SATTERWHITE, CHRISTOPHER E	17770.0	91650.0	0.0	109420.0	2

07-19-176-011	724 MOCKINGBIRD DR	DRAVES, JEREMY T	17770.0	86540.0	0.0	104310.0	2
07-19-176-012	732 MOCKINGBIRD DR	BECKER, LARRY D	22560.0	186020.0	0.0	208580.0	2
07-19-176-013	738 MOCKINGBIRD DR	LOPEZ, MARIA T SEGURA	18050.0	114490.0	0.0	132540.0	2
07-19-176-014	804 MOCKINGBIRD DR	PROMES, CAREY A	18050.0	107850.0	0.0	125900.0	2
07-19-176-015	810 MOCKINGBIRD DR	HANLIN, RYAN R	18050.0	136760.0	0.0	154810.0	2
07-19-176-016	816 MOCKINGBIRD DR	JANSA, ZACHARY K	18050.0	117810.0	0.0	135860.0	2
07-19-176-017	822 MOCKINGBIRD DR	MITCHELL, ANNETTE M	16360.0	85320.0	0.0	101680.0	2
07-19-176-018	1506 OLIVE ST	HUTCHINSON, GARRY R	27390.0	191810.0	0.0	219200.0	2
07-19-176-021	623 CAPISTRANO AV	SAUVAGO, SEAN P	25460.0	139070.0	0.0	164530.0	2
07-19-176-022	631 CAPISTRANO AV	BORCHERS, THOMAS G	26820.0	152570.0	0.0	179390.0	2
07-19-176-023	639 CAPISTRANO AV	WITTROCK, KENNETH F REVOCABLE TRUST 1/2	27160.0	176720.0	0.0	203880.0	2
07-19-176-024	703 CAPISTRANO AV	BURNETT, DEBORAH L	28520.0	167440.0	0.0	195960.0	2
07-19-176-025	713 CAPISTRANO AV	BRINCKS, JO ANN M	28860.0	197710.0	0.0	226570.0	2
07-19-176-026	719 CAPISTRANO AV	SCHULTES, TYLER	28180.0	217820.0	0.0	246000.0	2
07-19-176-027	727 CAPISTRANO AV	HOOGESTRAAT, STEVEN H	27160.0	152820.0	0.0	179980.0	2
07-19-176-028	CAPISTRANO AV	BECKER, LARRY D	22920.0	3550.0	0.0	26470.0	2
07-19-176-029	803 CAPISTRANO AV	DREES, VICTORIA S LIVING TRUST	25460.0	152270.0	0.0	177730.0	2
07-19-176-030	811 CAPISTRANO AV	TIGGES, ANTHONY J	25460.0	132540.0	0.0	158000.0	2
07-19-176-031	817 CAPISTRANO AV	SAPP, SHANE M	24440.0	103600.0	0.0	128040.0	2
07-19-176-032	823 CAPISTRANO AV	HINNERS, TIMOTHY L	27160.0	122500.0	0.0	149660.0	2
07-19-176-033	619 CAPISTRANO AV	NAGL, ERIC R	48890.0	213310.0	0.0	262200.0	2
07-19-177-004	624 CAPISTRANO AV	LENZ, ROBERT G	25000.0	206950.0	0.0	231950.0	2
07-19-177-005	628 CAPISTRANO AV	WEBBER, JEFFREY W	25000.0	182760.0	0.0	207760.0	2
07-19-177-006	638 CAPISTRANO AV	FRIEDRICHSEN, CHRISTOPHER K	26980.0	183060.0	0.0	210040.0	2
07-19-177-007	702 CAPISTRANO AV	HANDLOS, EUGENE JOSEPH	27640.0	198530.0	0.0	226170.0	2
07-19-177-008	710 CAPISTRANO AV	RENZE, JEFFREY J	27640.0	159110.0	0.0	186750.0	2
07-19-177-009	718 CAPISTRANO AV	BEHRENS, ARLENE E	27970.0	228510.0	0.0	256480.0	2
07-19-177-010	726 CAPISTRANO AV	LANGBEIN, LAVERN H	27310.0	190380.0	0.0	217690.0	2
07-19-177-011	734 CAPISTRANO AV	MEINERS, RICHARD F	24680.0	188270.0	0.0	212950.0	2
07-19-177-012	802 CAPISTRANO AV	MEINERS, RICHARD 1/4	24350.0	155260.0	0.0	179610.0	2
07-19-177-013	810 CAPISTRANO AV	KASPERBAUER, TERRANCE M	23690.0	164910.0	0.0	188600.0	2
07-19-177-014	816 CAPISTRANO AV	HANSEN, JARED D	23690.0	194910.0	0.0	218600.0	2
07-19-177-015	824 CAPISTRANO AV	SCHULTE, PAUL R	26320.0	189690.0	0.0	216010.0	2
07-19-177-016	603 SAN SALVADOR AV	SCHAEFER, MARILYN K	25990.0	121960.0	0.0	147950.0	2
07-19-177-017	611 SAN SALVADOR AV	BAUER, NICOLE F	23690.0	122620.0	0.0	146310.0	2
07-19-177-018	619 SAN SALVADOR AV	LANGEL, JOYCE A	23690.0	116010.0	0.0	139700.0	2
07-19-177-019	623 SAN SALVADOR AV	KIRSCH, ANDREW C	25000.0	129470.0	0.0	154470.0	2
07-19-177-020	633 SAN SALVADOR AV	CAMPBELL, CINDY K	25990.0	111270.0	0.0	137260.0	2
07-19-177-021	641 SAN SALVADOR AV	COLLISON, TAYLOR STEPHEN	25990.0	113010.0	0.0	139000.0	2
07-19-177-022	703 SAN SALVADOR AV	DOPHEIDE, CORY J 1/4	27640.0	115590.0	0.0	143230.0	2
07-19-177-023	711 SAN SALVADOR AV	GOTTSCH, DERWIN L	27640.0	109170.0	0.0	136810.0	2
07-19-177-024	719 SAN SALVADOR AV	KUHLMAN, REX JR	27970.0	173170.0	0.0	201140.0	2
07-19-177-025	727 SAN SALVADOR AV	TIGGES, RANDY L	27310.0	175430.0	0.0	202740.0	2
07-19-177-026	733 SAN SALVADOR AV	DANZER, JOAN C REVOCABLE TRUST	24680.0	163970.0	0.0	188650.0	2
07-19-177-027	803 SAN SALVADOR AV	LAWLER, TIMOTHY J	24350.0	168000.0	0.0	192350.0	2
07-19-177-028	811 SAN SALVADOR AV	WENCK, WILLIAM H	23690.0	149940.0	0.0	173630.0	2
07-19-177-029	817 SAN SALVADOR AV	HABERL, TADD A	23690.0	194020.0	0.0	217710.0	2
07-19-177-030	1409 HIGHRIDGE RD	PETER, STACEY L	26320.0	200990.0	0.0	227310.0	2
07-19-177-031	602 CAPISTRANO AV	SPARKS, VIRGIL D	37840.0	176310.0	0.0	214150.0	2
07-19-177-032	618 CAPISTRANO AV	OLERICH, JOHN E & BETTY JEAN	35530.0	169720.0	0.0	205250.0	2
07-19-178-001	1316 OLIVE ST	CORBIN, MARTIN L	28540.0	120020.0	0.0	148560.0	2
07-19-178-002	610 SAN SALVADOR AV	BINNS, DEBORAH L	23690.0	152430.0	0.0	176120.0	2
07-19-178-003	616 SAN SALVADOR AV	BRAIN, KIMBERLY 1/2	23690.0	137740.0	0.0	161430.0	2
07-19-178-004	624 SAN SALVADOR AV	ANDREASEN, HEATHER R	23690.0	112750.0	0.0	136440.0	2

07-19-178-005	632 SAN SALVADOR AV	SPORRER, STACY L	23690.0	156550.0	0.0	180240.0	2
07-19-178-006	636 SAN SALVADOR AV	RILEY, GARY	23690.0	127480.0	0.0	151170.0	2
07-19-178-007	702 SAN SALVADOR AV	MOWREY, RONNIE L	23690.0	161550.0	0.0	185240.0	2
07-19-178-008	710 SAN SALVADOR AV	WHITTEN, LEONARD 1/4	26980.0	167610.0	0.0	194590.0	2
07-19-178-009	716 SAN SALVADOR AV	MC CARVILLE, COLBY J	26980.0	155590.0	0.0	182570.0	2
07-19-178-010	SAN SALVADOR AV	ROBERTS, RODNEY A	24870.0	1330.0	0.0	26200.0	2
07-19-178-011	732 SAN SALVADOR AV	ROBERTS, RODNEY A	27640.0	213710.0	0.0	241350.0	2
07-19-178-012	802 SAN SALVADOR AV	EASON, POLLY ANN	26320.0	198480.0	0.0	224800.0	2
07-19-178-013	810 SAN SALVADOR AV	HINNERS, SPENCER J	25990.0	179140.0	0.0	205130.0	2
07-19-178-014	816 SAN SALVADOR AV	MASSEY, MICHAEL K	25990.0	139920.0	0.0	165910.0	2
07-19-178-015	1321 HIGHRIDGE RD	LAWSON, JOHNATHAN	27970.0	250600.0	0.0	278570.0	2
07-19-178-017	615 ALTA VISTA DR	EISCHEID, DALE A	23690.0	130560.0	0.0	154250.0	2
07-19-178-018	621 ALTA VISTA DR	BAKER, KIM A	23690.0	148680.0	0.0	172370.0	2
07-19-178-019	627 ALTA VISTA DR	JANSON, JESSICA L LIVING TRUST	23690.0	190250.0	0.0	213940.0	2
07-19-178-020	635 ALTA VISTA DR	WONDER TRUST	23690.0	118710.0	0.0	142400.0	2
07-19-178-021	641 ALTA VISTA DR	HANNASCH, JACOB D; GROSS, MARGARET A	23690.0	134980.0	0.0	158670.0	2
07-19-178-022	703 ALTA VISTA DR	LAWSON, KURT SAMUEL	23690.0	184640.0	0.0	208330.0	2
07-19-178-023	711 ALTA VISTA DR	LAWSON, KURT SAMUEL	28950.0	134750.0	0.0	163700.0	2
07-19-178-024	719 ALTA VISTA DR	LOUIS, THOMAS L	28290.0	188920.0	0.0	217210.0	2
07-19-178-025	727 ALTA VISTA DR	STURM, MICHAEL J	28290.0	192520.0	0.0	220810.0	2
07-19-178-026	733 ALTA VISTA DR	CORTEZ, ALMA D	28290.0	148030.0	0.0	176320.0	2
07-19-178-027	737 ALTA VISTA DR	RUGGLES, RICHARD A REVOCABLE	28290.0	168630.0	0.0	196920.0	2
07-19-178-028	811 ALTA VISTA DR	STEINKAMP, GLENN & CONNIE	23690.0	175570.0	0.0	199260.0	2
07-19-178-029	817 ALTA VISTA DR	PROCTOR, DUANE R	23690.0	177570.0	0.0	201260.0	2
07-19-178-030	823 ALTA VISTA DR	WIEDERIN, STEVEN E	25990.0	158840.0	0.0	184830.0	2
07-19-179-001	606 ALTA VISTA DR	TIGGES, TARA D	37420.0	142610.0	0.0	180030.0	2
07-19-179-002	614 ALTA VISTA DR	SWENSEN, NATHAN J	37420.0	167640.0	0.0	205060.0	2
07-19-179-003	624 ALTA VISTA DR	NEW HOPE VILLAGE	21780.0	169390.0	0.0	191170.0	2
07-19-179-004	632 ALTA VISTA DR	FISCUS, DELBERT J	27720.0	143790.0	0.0	171510.0	2
07-19-179-005	640 ALTA VISTA DR	BORDENARO, THOMAS F 1/2	27720.0	159020.0	0.0	186740.0	2
07-19-179-006	702 ALTA VISTA DR	DANIEL, JOHN B	27720.0	121720.0	0.0	149440.0	2
07-19-179-007	710 ALTA VISTA DR	CLAUSEN, KATHRYN A	27440.0	144490.0	0.0	171930.0	2
07-19-179-008	718 ALTA VISTA DR	OSTERHAUS, ERIC J	27440.0	136520.0	0.0	163960.0	2
07-19-179-009	726 ALTA VISTA DR	NEUMANN, CHAD R	27440.0	156880.0	0.0	184320.0	2
07-19-179-010	732 ALTA VISTA DR	CHRISTENSEN, KIRK R	27440.0	170850.0	0.0	198290.0	2
07-19-179-011	738 ALTA VISTA DR	SEMPRINI, JOHN E	27440.0	194860.0	0.0	222300.0	2
07-19-179-012	810 ALTA VISTA DR	DAU, DUY	27440.0	167240.0	0.0	194680.0	2
07-19-179-015	1230 OLIVE ST	DAVIS, SPENCER J	22300.0	128940.0	0.0	151240.0	2
07-19-179-016	1224 OLIVE ST	LIECHTI, JUDITH A	24310.0	87160.0	0.0	111470.0	2
07-19-179-017	1216 OLIVE ST	OLSON, ANGELA J	20810.0	101400.0	0.0	122210.0	2
07-19-179-018	1204 OLIVE ST	FASBENDER PATRICIA A - LE;	28700.0	133410.0	0.0	162110.0	2
07-19-179-019	543 12TH ST	NEUMANN, TRAVIS L	24920.0	99590.0	0.0	124510.0	2
07-19-179-020	601 12TH ST	IRLBECK, CODY M	22630.0	99650.0	0.0	122280.0	2
07-19-179-021	607 E 12TH ST	ROWEDDER, LARRY	27040.0	140360.0	0.0	167400.0	2
07-19-179-022	613 12TH ST	WANNINGER, MARLENE H REVOCABLE	23000.0	101720.0	0.0	124720.0	2
07-19-179-023	617 12TH ST	DAVIS, MONTY J	19500.0	110460.0	0.0	129960.0	2
07-19-179-024	621 E 12TH ST	WRIGHT, YVONNE C	19440.0	108300.0	0.0	127740.0	2
07-19-179-025	627 12TH ST	HAUSER, THOMAS M 1/2	21120.0	100980.0	0.0	122100.0	2
07-19-179-026	635 12TH ST	ACHTEMEIER, JOHN R	21120.0	102490.0	0.0	123610.0	2
07-19-179-027	643 12TH ST	REILING, JEANETTE M	21120.0	104900.0	0.0	126020.0	2
07-19-179-028	703 12TH ST	OSTRICH, MICHAEL E	21120.0	102430.0	0.0	123550.0	2
07-19-179-029	711 12TH ST	LUDWIG, ORVILLE F & EDNA M	21120.0	111940.0	0.0	133060.0	2
07-19-179-030	719 E 12TH ST	KILTS, BRANDON LEVI; DIEKMANN, KAITLYN MAE	22180.0	108840.0	0.0	131020.0	2
07-19-179-031	805 E 12TH ST	JULICH, STACIE M	25340.0	118010.0	0.0	143350.0	2

07-19-179-032	815-17 12TH ST	HARKIN, PATRICK EDWARD	28510.0	115820.0	0.0	144330.0	2
07-19-179-033	818 ALTA VISTA DR	O'TOOL, LOUIS	26690.0	202310.0	0.0	229000.0	2
07-19-179-034	ALTA VISTA DR	O'TOOL, LOUIS	17890.0	0.0	0.0	17890.0	2
07-19-179-035	12TH ST	SEMPRINI, JOHN E	5610.0	0.0	0.0	5610.0	2
07-19-180-001	1162 VINE ST	KANE, WILLIAM B	22720.0	101170.0	0.0	123890.0	2
07-19-180-002	1156 VINE ST	VONNAHME, EUGENE A	26040.0	101230.0	0.0	127270.0	2
07-19-180-003	614 12TH ST	CONROY, KRISTIN M	22500.0	93360.0	0.0	115860.0	2
07-19-180-004	622 12TH ST	BROICH, DUANE H REVOCABLE	24890.0	95350.0	0.0	120240.0	2
07-19-180-005	630 E 12TH ST	BRUGGEMAN, BRENDA L	20930.0	151230.0	0.0	172160.0	2
07-19-180-006	636 12TH ST	BLUNK, JILL M	20250.0	102110.0	0.0	122360.0	2
07-19-180-007	644 12TH ST	GEARY, DANNY J	19800.0	104820.0	0.0	124620.0	2
07-19-180-008	704 12TH ST	VANDERHEIDEN, MICHAEL HERMAN	19800.0	103430.0	0.0	123230.0	2
07-19-180-009	710 12TH ST	BECKMAN, LARRY A	20030.0	111340.0	0.0	131370.0	2
07-19-180-010	1167 SKYLINE DR	HEUTON, WENDALL L	22680.0	134480.0	0.0	157160.0	2
07-19-180-011	1157 FOREST ST	JOHNSON, CAROLYN J	27430.0	104360.0	0.0	131790.0	2
07-19-180-012	1156 FOREST ST	BOCK, DAMON S	27410.0	142680.0	0.0	170090.0	2
07-19-180-013	1159 SKYLINE DR	SCHLIE, JOHN E	18220.0	102580.0	0.0	120800.0	2
07-19-181-001	1170 SKYLINE DR	FISH, WILLIAM T	22910.0	104920.0	0.0	127830.0	2
07-19-181-002	1162 SKYLINE DR	PETERSON, JOHN A	20420.0	127560.0	0.0	147980.0	2
07-19-181-003	1156 SKYLINE DR	DANIEL, JEAN M	20420.0	99800.0	0.0	120220.0	2
07-19-181-004	816-18 12TH ST	LUCHTEL, ALAN J	26730.0	135360.0	0.0	162090.0	2
07-19-181-005	1167-71 HIGHRIDGE RD	BAUMHOVER, VIRGIL J	20560.0	129570.0	0.0	150130.0	2
07-19-181-006	1153 HIGHRIDGE RD	JULICH, DALE P	21890.0	111360.0	0.0	133250.0	2
07-19-182-001	906 MOCKINGBIRD DR	CALE, SCOTT M	22560.0	126090.0	0.0	148650.0	2
07-19-182-002	908 MOCKINGBIRD DR	MEINERS, MATHU FRANKLIN	18050.0	120060.0	0.0	138110.0	2
07-19-182-003	905 CAPISTRANO AV	OTTO, CLAIR J	41760.0	147670.0	0.0	189430.0	2
07-19-182-004	915 CAPISTRANO AV	THELEN, JEFFREY W	35790.0	194640.0	0.0	230430.0	2
07-19-182-005	921 CAPISTRANO AV	GEHLING, RONALD F	35790.0	169480.0	0.0	205270.0	2
07-19-182-006	1001 CAPISTRANO AV	GLOVER, DONALD DUANE	35790.0	241510.0	0.0	277300.0	2
07-19-182-007	916 MOCKINGBIRD DR	GALLOWAY, RYAN J	18330.0	133200.0	0.0	151530.0	2
07-19-182-008	922 MOCKINGBIRD DR	HAHN, ERIC	18330.0	124790.0	0.0	143120.0	2
07-19-182-009	1004 MOCKINGBIRD DR	MC FARLAND, CLIFFORD C	18330.0	131330.0	0.0	149660.0	2
07-19-183-001	1420 HIGHRIDGE RD	OLBERDING, LARRY D	29940.0	178400.0	0.0	208340.0	2
07-19-183-002	1414 HIGHRIDGE RD	VOGL, EARL G	27020.0	160280.0	0.0	187300.0	2
07-19-183-003	1404 HIGHRIDGE RD	COOK, CASEY L	26730.0	156860.0	0.0	183590.0	2
07-19-183-004	1326 HIGHRIDGE RD	HOCKETT, ADAM L; HOCKETT BOBBI JO	26730.0	160450.0	0.0	187180.0	2
07-19-183-005	1318 HIGHRIDGE RD	WENCK, KYLE B	26730.0	161560.0	0.0	188290.0	2
07-19-183-006	1310 HIGHRIDGE RD	TAYLOR, KATHRYN M	26440.0	161960.0	0.0	188400.0	2
07-19-183-007	1302 HIGHRIDGE RD	WEITZE, KATHLEEN A	26150.0	138780.0	0.0	164930.0	2
07-19-183-008	HIGHRIDGE RD	WEITZE, KATHLEEN A	19610.0	0.0	0.0	19610.0	2
07-19-183-009	1216 HIGHRIDGE RD	SNYDER, DARRELL	25750.0	159450.0	0.0	185200.0	2
07-19-183-010	905 E 12TH ST	BORKOWSKI, ALERD	33880.0	176750.0	0.0	210630.0	2
07-19-183-011	1419 AMY AV	NELSON, TODD A	41990.0	263620.0	0.0	305610.0	2
07-19-183-012	1411 AMY AV	KIMMES, JACOB S	39950.0	232840.0	0.0	272790.0	2
07-19-183-013	1405 AMY AV	HINNERS, CHRISTOPHER L	39950.0	189570.0	0.0	229520.0	2
07-19-183-017	1303 AMY AV	VENTEICHER, ROLAND B	40380.0	194220.0	0.0	234600.0	2
07-19-183-018	1223 AMY AV	ROLFES, JASON T	40380.0	178590.0	0.0	218970.0	2
07-19-183-019	1213 AMY AV	KNAUSS, JERALD WESLEY JR	40380.0	130330.0	0.0	170710.0	2
07-19-183-020	917 12TH ST	ZIMMERMAN, DOUGLAS D	44480.0	199910.0	0.0	244390.0	2
07-19-183-022	1311 AMY AV	TIDGREN, TODD T	60800.0	253280.0	0.0	314080.0	2
07-19-183-023	1327 AMY AV	GUTE, DOUGLAS D	60160.0	226830.0	0.0	286990.0	2
07-19-184-001	904-6 12TH ST	POTTHOFF, RANDALL T	25560.0	158740.0	0.0	184300.0	2
07-19-184-002	1168 HIGHRIDGE RD	D & N PROPERTIES LLP 59.5% PROMISE AGE CORP 40.5%	20560.0	83520.0	0.0	104080.0	2
07-19-184-003	1158 HIGHRIDGE RD	KONKLER, TONY L	21890.0	112920.0	0.0	134810.0	2

07-19-184-005	1145 AMY AV	GLASS, MARVIN J REVOCABLE TRUST	43710.0	164420.0	0.0	208130.0	2
07-19-184-006	1137 AMY AV	LENZ, SCOTT A; LENZ, JODI L	41850.0	311760.0	0.0	353610.0	2
07-19-185-000		OLIVE I	0.0	0.0	0.0	0.0	2
07-19-201-002	OAKWOOD DR	KAMMIN, KEVIN C	17110.0	0.0	0.0	17110.0	2
07-19-201-005	1648 OAKWOOD DR	OTT, MARK A	19110.0	185030.0	0.0	204140.0	2
07-19-201-006	1642 OAKWOOD DR	HAHN, RICHARD P	17470.0	197250.0	0.0	214720.0	2
07-19-201-009	1626 OAKWOOD DR	MEINERS, ANTHONY H	17470.0	180130.0	0.0	197600.0	2
07-19-201-012	1608 OAKWOOD DR	ONKEN, LORI L	17470.0	199980.0	0.0	217450.0	2
07-19-201-013	1602 OAKWOOD DR	EICH, JAMES A	17470.0	211100.0	0.0	228570.0	2
07-19-201-014	OAKWOOD DR	ACE BUILDERS LTD	7430.0	0.0	0.0	7430.0	2
07-19-201-015	OAKWOOD DR	ACE BUILDERS LTD	7430.0	0.0	0.0	7430.0	2
07-19-201-016	1538 OAKWOOD DR	VONNAHME, GARY F	17470.0	210910.0	0.0	228380.0	2
07-19-201-017	1009 MOCKINGBIRD DR	TIGGES, VELMA FAMILY TRUST	19110.0	215430.0	0.0	234540.0	2
07-19-201-018	EDGEWOOD DR	KRUTSCH, BRETT A	9280.0	0.0	0.0	9280.0	2
07-19-201-019	1709 EDGEWOOD DR	KRUTSCH, BRETT A	17470.0	193620.0	0.0	211090.0	2
07-19-201-020	1703 EDGEWOOD DR	DAILEY, DOUGLAS J	18560.0	183220.0	0.0	201780.0	2
07-19-201-021	1649 EDGEWOOD DR	SIDERS, ROLAND D	18560.0	202220.0	0.0	220780.0	2
07-19-201-022	1641 EDGEWOOD DR	SANTOS, YOVANI RODRIGUEZ	17470.0	151670.0	0.0	169140.0	2
07-19-201-023	EDGEWOOD DR	OVERMOHLE, DANIEL M	14850.0	0.0	0.0	14850.0	2
07-19-201-024	EDGEWOOD DR	OVERMOHLE, DANIEL M	14850.0	0.0	0.0	14850.0	2
07-19-201-025	1627 EDGEWOOD DR	HENSON, CHERI L	17470.0	181890.0	0.0	199360.0	2
07-19-201-026	1621 EDGEWOOD DR	STEINKAMP, JAMES F	17470.0	183700.0	0.0	201170.0	2
07-19-201-027	1615 EDGEWOOD DR	STAIERT, ALICE	17470.0	151120.0	0.0	168590.0	2
07-19-201-028	1609 EDGEWOOD DR	BUTLER, LESLIE A	17470.0	156260.0	0.0	173730.0	2
07-19-201-029	EDGEWOOD DR	BUTLER, LESLIE A	7430.0	0.0	0.0	7430.0	2
07-19-201-030	1549 EDGEWOOD DR	ROBBS, JANET K	17470.0	208660.0	0.0	226130.0	2
07-19-201-031	1545 EDGEWOOD DR	KASPERBAUER, TROY J	17470.0	198060.0	0.0	215530.0	2
07-19-201-032	1539 EDGEWOOD DR	KOCK, RONALD L	17470.0	159540.0	0.0	177010.0	2
07-19-201-033	1017 MOCKINGBIRD DR	NIELAND, DONALD B	19110.0	168430.0	0.0	187540.0	2
07-19-201-034	1708 OAKWOOD DR	KAMMIN, KEVIN C	15560.0	167310.0	0.0	182870.0	2
07-19-201-035	1702 OAKWOOD DR	KRUGER, LITA C	18700.0	199910.0	0.0	218610.0	2
07-19-201-036	1632 OAKWOOD DR	DANNER, STEVEN J	34940.0	190380.0	0.0	225320.0	2
07-19-201-037	1620 OAKWOOD DR	DETERMANN, NICOLE A 1/3	34940.0	248110.0	0.0	283050.0	2
07-19-202-001	1010 MOCKINGBIRD DR	WESSLING, TODD	18330.0	131330.0	0.0	149660.0	2
07-19-202-002	1014 MOCKINGBIRD DR	MIKKELSEN, ADAM S	18330.0	179750.0	0.0	198080.0	2
07-19-202-003	1018 MOCKINGBIRD DR	DAVENPORT, NICHOLAS F	18330.0	194020.0	0.0	212350.0	2
07-19-202-004	1020 MOCKINGBIRD DR	ROETMAN, TYLER J	18330.0	171300.0	0.0	189630.0	2
07-19-202-005	1104 MOCKINGBIRD DR	REXRODE, AUTUMN T	18330.0	154170.0	0.0	172500.0	2
07-19-203-011	1608 EDGEWOOD DR	WANNINGER, KEVIN G	17470.0	195580.0	0.0	213050.0	2
07-19-203-012	1602 EDGEWOOD DR	GATREL, JANICE E	17470.0	165770.0	0.0	183240.0	2
07-19-203-013	EDGEWOOD DR	ACE BUILDERS LTD	7430.0	0.0	0.0	7430.0	2
07-19-203-014	1542 EDGEWOOD DR	MUEGGENBERG, JOHN W	17470.0	186450.0	0.0	203920.0	2
07-19-203-015	1534 EDGEWOOD DR	LIPTON, THOMAS J	17470.0	160940.0	0.0	178410.0	2
07-19-203-016	1107 MOCKINGBIRD DR	CARSTENS, LA DEAN L	19110.0	184720.0	0.0	203830.0	2
07-19-203-019	1640 EDGEWOOD DR	WINEY, DIANE D	19110.0	199500.0	0.0	218610.0	2
07-19-203-024	1632 EDGEWOOD DR	SLATER, KENNETH L	19110.0	197390.0	0.0	216500.0	2
07-19-203-026	1628 EDGEWOOD DR	SNYDER, GLEN W	19110.0	175630.0	0.0	194740.0	2
07-19-203-027	EDGEWOOD DR	HAVERMANN, NOREEN R	1430.0	0.0	0.0	1430.0	2
07-19-203-028	1214 E 18TH ST	ARHC SCCRLIA01 LLC	191440.0	4369590.0	0.0	4561030.0	7
07-19-203-028	1214 E 18TH ST	ARHC SCCRLIA01 LLC	191440.0	4369590.0	0.0	4561030.0	7
07-19-203-029		SCHARFENKAMP, JOHN H FAMILY TRUST 1/2	27020.0	0.0	0.0	27020.0	8
07-19-203-030	1620 EDGEWOOD DR	HAVERMANN, NOREEN R	15830.0	208140.0	0.0	223970.0	2
07-19-203-031	1614 EDGEWOOD DR	OTT, GERALD M	19110.0	170340.0	0.0	189450.0	2
07-19-203-033	1700 EDGEWOOD DR	BRINCKS, STEVEN C & JEANNE M	20480.0	213530.0	0.0	234010.0	2

07-19-203-034	EDGEWOOD DR	BRINCKS, STEVEN C	21080.0	11800.0	0.0	32880.0	2
07-19-203-035	1706 EDGEWOOD DR	SCHROEDER, RYAN A	43960.0	278550.0	0.0	322510.0	2
07-19-226-003		SCHARFENKAMP, JOHN H FAMILY TRUST 1/2	50570.0	0.0	0.0	50570.0	8
07-19-226-004	1607 GRIFFITH RD	LUJANO, MATTHEW N	44950.0	192700.0	154930.0	392580.0	3
07-19-251-001	1011 CAPISTRANO AV	STRIBE, KEITH D	35790.0	138100.0	0.0	173890.0	2
07-19-252-001	1420 AMY AV	ESPENHOVER, THOMAS D	42300.0	219820.0	0.0	262120.0	2
07-19-252-002	1412 AMY AV	SCHULTES, MICHAEL B	39950.0	254120.0	0.0	294070.0	2
07-19-252-003	1402 AMY AV	KLOCKE, DALE	39950.0	198750.0	0.0	238700.0	2
07-19-252-004	1326 AMY AV	CAYLER, JEFFREY R	39950.0	201850.0	0.0	241800.0	2
07-19-252-005	1318 AMY AV	HANDLOS, JODI M	39950.0	239870.0	0.0	279820.0	2
07-19-252-006	1310 AMY AV	GRANDGENETT, BRANDON M	39950.0	180070.0	0.0	220020.0	2
07-19-252-007	1304 AMY AV	HOFFMAN, DALE B	39950.0	197910.0	0.0	237860.0	2
07-19-252-008	1222 AMY AV	REILLY, TIMOTHY D	39950.0	225020.0	0.0	264970.0	2
07-19-252-009	1214 AMY AV	BECKER, LUCINDA K	39950.0	171410.0	0.0	211360.0	2
07-19-252-010	1206 AMY AV	HINNERS, DARYL L	42770.0	173130.0	0.0	215900.0	2
07-19-253-003	1144 AMY AV	MEYER, DENISE L ROHRBECK LIVING TRUST	47470.0	197990.0	0.0	245460.0	2
07-19-253-004	1134 AMY AV	KIRSCH, DUANE	42400.0	193790.0	0.0	236190.0	2
07-19-253-005	1024 E 12TH ST	SWAN AID PROPCO LLC	172600.0	2988190.0	0.0	3160790.0	7
07-19-254-001	E US HWY 30	CARROLL - CITY	0.0	0.0	0.0	0.0	3
07-19-301-001	1146 GRANT RD	METHENY, STEPHANIE S	19570.0	95530.0	0.0	115100.0	2
07-19-301-002	510 12TH ST	SCHROER, ROBERT J IRREVOCABLE	21090.0	121360.0	0.0	142450.0	2
07-19-301-003	516 12TH ST	SONDGEROTH, JANET	21090.0	98820.0	0.0	119910.0	2
07-19-301-004	522 12TH ST	HUGEBACK, MERLIN FAMILY TRUST	21480.0	115960.0	0.0	137440.0	2
07-19-301-005	528 12TH ST	CODY, MARCY A	22900.0	103740.0	0.0	126640.0	2
07-19-301-006	534 12TH ST	BOES, JOHN J	23430.0	129930.0	0.0	153360.0	2
07-19-301-007	1159 VINE ST	MOWREY, JERRY L	20500.0	107610.0	0.0	128110.0	2
07-19-301-008	1151 VINE ST	JOHNSTON, AARON	19170.0	121330.0	0.0	140500.0	2
07-19-301-009	1143 VINE ST	DREES, NICOLE E	22860.0	97200.0	0.0	120060.0	2
07-19-301-010	505 PARKVIEW DR	HARNACK, GEORGE W	23500.0	106430.0	0.0	129930.0	2
07-19-301-011	509 PARKVIEW DR	PHILLIPS, ERNEST K	21000.0	101400.0	0.0	122400.0	2
07-19-301-012	517 PARKVIEW DR	MC CALEB, TYLER D	21000.0	119760.0	0.0	140760.0	2
07-19-301-013	523 PARKVIEW DR	STAPLES, JOHN K	21000.0	118600.0	0.0	139600.0	2
07-19-301-014	529 PARKVIEW DR	NEPPLE, JEROME H	21000.0	110990.0	0.0	131990.0	2
07-19-301-015	535 PARKVIEW DR	LYNCH, JAMES P	21000.0	109460.0	0.0	130460.0	2
07-19-301-016	543 PARKVIEW DR	BUMAN, STANLEY D	21000.0	98140.0	0.0	119140.0	2
07-19-301-017	549 PARKVIEW DR	BROCKMAN, MARCUS H 1/2; SELLMAN, TASHA M 1/2	21500.0	105720.0	0.0	127220.0	2
07-19-302-001	1116 GRANT RD	STORK, KEITH J 1/2	14160.0	102950.0	0.0	117110.0	2
07-19-302-002	510 PARKVIEW DR	HAUSER, RONALD E	22080.0	107480.0	0.0	129560.0	2
07-19-302-003	516 PARKVIEW DR	JESPERSEN, TANNER J	22080.0	113880.0	0.0	135960.0	2
07-19-302-004	522 PARKVIEW DR	TIEFENTHALER, RYAN S	22080.0	102110.0	0.0	124190.0	2
07-19-302-005	530 PARKVIEW DR	NEUMAYER, CHARLES A	24840.0	137880.0	0.0	162720.0	2
07-19-302-006	538 PARKVIEW DR	DIRKX, LYLE C	24840.0	90170.0	0.0	115010.0	2
07-19-302-007	548 PARKVIEW DR	HUGEBACK, ANDREW D	24840.0	130570.0	0.0	155410.0	2
07-19-302-008	503 E 11TH ST	VALENTINE, ARTHUR P	13800.0	103350.0	0.0	117150.0	2
07-19-302-009	507 11TH ST	JESCHKE, MARILYN L - LE; JESCHKE, KEVIN 1/4; SCHULTZE, KAYLEEN 1/4 ;	16560.0	74510.0	0.0	91070.0	2
07-19-302-010	515 E 11TH ST	WEGNER MANAGEMENT GROUP LLC	16560.0	99960.0	0.0	116520.0	2
07-19-302-011	519 E 11TH ST	MOZENA, BRENT; MOZENA, SUSAN M	16560.0	82270.0	0.0	98830.0	2
07-19-302-012	525 E 11TH ST	BERNHOLTZ, CYNTHIA L	16560.0	101500.0	0.0	118060.0	2
07-19-302-013	531 11TH ST	HARRINGTON, PATRICK J	24840.0	101300.0	0.0	126140.0	2
07-19-302-014	539 11TH ST	DEEN, KEVIN L 1/3	24840.0	127170.0	0.0	152010.0	2
07-19-302-015	547 11TH ST	CORSON, JARED A	24840.0	111870.0	0.0	136710.0	2
07-19-303-001	906 GRANT RD	DES MOINES AREA COMMUNITY	0.0	0.0	0.0	0.0	3
07-19-303-003	GRANT RD	DES MOINES AREA COMMUNITY	0.0	0.0	0.0	0.0	3
07-19-303-004	GRANT RD	DES MOINES AREA COMMUNITY	0.0	0.0	0.0	0.0	3

07-19-326-001	1150 VINE ST	BISHOP, STEPHAN E	24820.0	106170.0	0.0	130990.0	2
07-19-326-002	1144 VINE ST	LLOYD, CAROLYN S	25270.0	123600.0	0.0	148870.0	2
07-19-326-003	1153 FOREST ST	KNUTE, DORIS	27310.0	96480.0	0.0	123790.0	2
07-19-326-004	1143 FOREST ST	RAMSEY, RICHARD A	23320.0	109670.0	0.0	132990.0	2
07-19-326-005	603 PARKVIEW DR	WIEDERIN, CHELSEA L	22400.0	78670.0	0.0	101070.0	2
07-19-326-006	611 PARKVIEW DR	O'TOOL, SHEILA M	22800.0	90810.0	0.0	113610.0	2
07-19-326-007	617 PARKVIEW DR	MENDOZA, FELIX MESA	22800.0	130740.0	0.0	153540.0	2
07-19-326-008	623 PARKVIEW DR	PAUK, ROBERT W	22800.0	126020.0	0.0	148820.0	2
07-19-326-009	1129 FOREST ST	KERWOOD, RONALD E	24300.0	173550.0	0.0	197850.0	2
07-19-327-001	1116 VINE ST	BERNHOLTZ, LORETTA A	18430.0	107070.0	0.0	125500.0	2
07-19-327-002	608 PARKVIEW DR	CONCEPCION, LUIS YOEL	17390.0	126390.0	0.0	143780.0	2
07-19-327-003	614 PARKVIEW DR	UHLENKAMP, RONALD W	17390.0	95050.0	0.0	112440.0	2
07-19-327-004	620 PARKVIEW DR	REGLEIN, BROOKE R	17390.0	114980.0	0.0	132370.0	2
07-19-327-005	626 PARKVIEW DR	AUEN, DUSTIN J	17390.0	104400.0	0.0	121790.0	2
07-19-327-006	630 PARKVIEW DR	BARKER, KENNARD L	17390.0	139320.0	0.0	156710.0	2
07-19-327-007	603 E 11TH ST	DAVIDSON, BRUCE A DAVIDSON, MICHELLE L	17940.0	103850.0	0.0	121790.0	2
07-19-327-008	609 11TH ST	DIRKX, ROBERT	17390.0	99050.0	0.0	116440.0	2
07-19-327-009	615 11TH ST	GEHLING, BRUCE T	17390.0	106050.0	0.0	123440.0	2
07-19-327-010	621 11TH ST	LOEW, MICHELLE M	26220.0	136320.0	0.0	162540.0	2
07-19-327-011	631 11TH ST	BERKES, JOSEPH JR	26220.0	137370.0	0.0	163590.0	2
07-19-328-001	1152 FOREST ST	NAUGHTON, ALFRED P	24930.0	95150.0	0.0	120080.0	2
07-19-328-002	1142 FOREST ST	RASMUSSEN, GARY D	23780.0	136940.0	0.0	160720.0	2
07-19-328-003	1136 FOREST ST	PETERSEN, RONALD D	19600.0	95760.0	0.0	115360.0	2
07-19-328-004	1130 FOREST ST	POTTEBAUM, DAVID G	19320.0	87170.0	0.0	106490.0	2
07-19-328-005	1124 FOREST ST	ROBERTS, JANE E	19320.0	122800.0	0.0	142120.0	2
07-19-328-006	1118 FOREST ST	BROWN, WILLIAM M	19320.0	107690.0	0.0	127010.0	2
07-19-328-007	1110 FOREST ST	MULDER, KAREN R	19320.0	105980.0	0.0	125300.0	2
07-19-328-008	1104 FOREST ST	LHOTKA, JASON C	19320.0	102800.0	0.0	122120.0	2
07-19-328-009	1100 FOREST ST	ROTERT, RAYOMA M - LE	19320.0	118000.0	0.0	137320.0	2
07-19-328-010	1028 FOREST ST	PETERSEN, JOANNA MAE	18770.0	96280.0	0.0	115050.0	2
07-19-328-011	1020 FOREST ST	PRYOR, JENNIFER JEAN	18770.0	102390.0	0.0	121160.0	2
07-19-328-012	1014 FOREST ST	DEN ADEL, PATRICIA M	18770.0	107740.0	0.0	126510.0	2
07-19-328-013	1153 SKYLINE DR	MAGNER, TERRY L	18220.0	94240.0	0.0	112460.0	2
07-19-328-014	1147 SKYLINE DR	DAISY, BARBARA J	18220.0	98150.0	0.0	116370.0	2
07-19-328-015	1141 SKYLINE DR	HEINRICHS, JEREMY J	19040.0	136380.0	0.0	155420.0	2
07-19-328-016	1135 SKYLINE DR	SCHROER, EMILY	20880.0	100000.0	0.0	120880.0	2
07-19-328-017	1127 SKYLINE DR	WITTROCK, ASHTEN H	19320.0	78810.0	0.0	98130.0	2
07-19-328-018	1123 SKYLINE DR	SAPP, STEVEN J	19320.0	116180.0	0.0	135500.0	2
07-19-328-019	1117 SKYLINE DR	PETER, MICHAEL R	19320.0	129430.0	0.0	148750.0	2
07-19-328-020	1111 SKYLINE DR	SNYDER, NOAH J	19320.0	95700.0	0.0	115020.0	2
07-19-328-021	1105 SKYLINE DR	DMT TRUST	19320.0	86800.0	0.0	106120.0	2
07-19-328-022	1101 SKYLINE DR	SMITH, WILLIAM G	19320.0	97540.0	0.0	116860.0	2
07-19-328-023	1029 SKYLINE DR	WINTERMOTE, RUSSELL D	18770.0	126160.0	0.0	144930.0	2
07-19-328-024	1021 SKYLINE DR	THOOFT, MISTY D 1/2	18770.0	103260.0	0.0	122030.0	2
07-19-328-025	1015 SKYLINE DR	WILLIAMS, SIMON R	18770.0	101460.0	0.0	120230.0	2
07-19-328-026	1008 FOREST ST	NEW HOPE VILLAGE	19270.0	87880.0	0.0	107150.0	2
07-19-328-027	709 WOODLAND DR	WATERBURY, CRYSTAL L	18180.0	95940.0	0.0	114120.0	2
07-19-328-028	711 WOODLAND DR	FISHER, ROBERT E FISHER, LINDA L	20810.0	119120.0	0.0	139930.0	2
07-19-329-001	1150 SKYLINE DR	PILLE, RYAN A	20420.0	132110.0	0.0	152530.0	2
07-19-329-002	1142 SKYLINE DR	FAGAN, BRIAN	20420.0	97970.0	0.0	118390.0	2
07-19-329-003	1136 SKYLINE DR	TIGGES, JOSHUA L	19600.0	124160.0	0.0	143760.0	2
07-19-329-004	1130 SKYLINE DR	VAN ROEKEL, KARLA J	19320.0	129860.0	0.0	149180.0	2
07-19-329-005	1124 SKYLINE DR	RURAL HOUSING SERVICE US DEPT OF AGRICULTURE	19320.0	118740.0	0.0	138060.0	2
07-19-329-006	1118 SKYLINE DR	WENCK, DONALD H & MARILYN	19320.0	121650.0	0.0	140970.0	2

07-19-329-007	1110 SKYLINE DR	FORSLING, BENITA J	10300.0	128540.0	0.0	138840.0	2
07-19-329-008	1104 SKYLINE DR	WHITE, JOHN DEAN	19320.0	114030.0	0.0	133350.0	2
07-19-329-009	1102 SKYLINE DR	BUERCKLEY, JOELLEN M	19320.0	122890.0	0.0	142210.0	2
07-19-329-010	1026 SKYLINE DR	SAMPSON, GREGORY R	19320.0	97800.0	0.0	117120.0	2
07-19-329-011	1022 SKYLINE DR	WAGNER TRUST	19320.0	102290.0	0.0	121610.0	2
07-19-329-012	1012 SKYLINE DR	DE MEY FAMILY TRUST	19320.0	86540.0	0.0	105860.0	2
07-19-329-013	1006 SKYLINE DR	STRICKER, MICHAEL A	20240.0	97530.0	0.0	117770.0	2
07-19-329-014	1002 SKYLINE DR	SCHON, GLENN	21920.0	98880.0	0.0	120800.0	2
07-19-329-015	811 WOODLAND DR	LORENZEN, RICHARD R	22360.0	121650.0	0.0	144010.0	2
07-19-329-016	819 WOODLAND DR	HAUKAP, THOMAS O	23970.0	96320.0	0.0	120290.0	2
07-19-329-017	1149 HIGHRIDGE RD	ALSPACH, AARON LEE	20560.0	114570.0	0.0	135130.0	2
07-19-329-018	1145 HIGHRIDGE RD	NEBEL, ROBERT M	21890.0	150060.0	0.0	171950.0	2
07-19-329-019	1137 HIGHRIDGE RD	HANDLOS, DUANE F; HANDLOS, KIM D	20560.0	118870.0	0.0	139430.0	2
07-19-329-020	1129 HIGHRIDGE RD	DREES, MARY JANE	21890.0	107320.0	0.0	129210.0	2
07-19-329-021	1123 HIGHRIDGE RD	MOZENA, SUSAN M 1/2	20560.0	100800.0	0.0	121360.0	2
07-19-329-022	1115 HIGHRIDGE RD	CANSECO-RODRIGUEZ, GUSTAVO	21890.0	123800.0	0.0	145690.0	2
07-19-329-023	1107 HIGHRIDGE RD	KILLEEN, RYAN M	20560.0	103700.0	0.0	124260.0	2
07-19-329-024	1101 HIGHRIDGE RD	BOCK, DOUGLAS L	21890.0	105740.0	0.0	127630.0	2
07-19-329-025	1041 HIGHRIDGE RD	KRAMER, JEREMY L	20560.0	136990.0	0.0	157550.0	2
07-19-329-026	1033 HIGHRIDGE RD	EISCHEID, RONALD D	21890.0	124770.0	0.0	146660.0	2
07-19-329-027	1027 HIGHRIDGE RD	BERGER, GERALD AND DIANE	20560.0	95110.0	0.0	115670.0	2
07-19-329-028	1019 HIGHRIDGE RD	LONEMAN, LORI A	21890.0	111700.0	0.0	133590.0	2
07-19-329-029	1011 HIGHRIDGE RD	MEINERS, ROBERT J	20560.0	104210.0	0.0	124770.0	2
07-19-329-030	827 WOODLAND DR	HEADLEE, MICHAEL J	24060.0	106840.0	0.0	130900.0	2
07-19-330-001	1152 HIGHRIDGE RD	CULLEN, JEFFERY M	20560.0	122270.0	0.0	142830.0	2
07-19-330-002	1144 HIGHRIDGE RD	ONKEN, LARRY H	21890.0	118040.0	0.0	139930.0	2
07-19-330-003	1136 HIGHRIDGE RD	SNYDER, THOMAS M	20560.0	104660.0	0.0	125220.0	2
07-19-330-004	1130 HIGHRIDGE RD	WILLENBORG, RONALD J	21890.0	141790.0	0.0	163680.0	2
07-19-330-005	1120 HIGHRIDGE RD	SCHAEFER, GARY L	20560.0	167300.0	0.0	187860.0	2
07-19-330-006	1112 HIGHRIDGE RD	JOHNSTON, DENNIS E	21890.0	108640.0	0.0	130530.0	2
07-19-330-007	1106 HIGHRIDGE RD	NIELAND, JAMES J	20560.0	95700.0	0.0	116260.0	2
07-19-330-008	1100 HIGHRIDGE RD	HEUTON, NATHAN D 1/2	21890.0	122440.0	0.0	144330.0	2
07-19-330-009	1038 HIGHRIDGE RD	GROSSMAN, RANDALL L	20560.0	120490.0	0.0	141050.0	2
07-19-330-010	1032 HIGHRIDGE RD	KRAUS, REINOLD F	21890.0	105810.0	0.0	127700.0	2
07-19-330-011	1026 HIGHRIDGE RD	WILLENBORG, MICHAEL	20560.0	131170.0	0.0	151730.0	2
07-19-330-012	1018 HIGHRIDGE RD	MUELLER, SUSAN M	18820.0	86240.0	0.0	105060.0	2
07-19-330-013	1010 HIGHRIDGE RD	DENTLINGER, LOREN F	20560.0	149340.0	0.0	169900.0	2
07-19-330-014	905 WOODLAND DR	KORWES, LA VERNE LEO	24770.0	94210.0	0.0	118980.0	2
07-19-330-017	1125 AMY AV	CLEVELAND, MATTHEW D	38790.0	217200.0	0.0	255990.0	2
07-19-330-018	1119 AMY AV	BISSIN, RANDY C	37260.0	232400.0	0.0	269660.0	2
07-19-330-019	1111 AMY AV	MISKIMINS, GENE D & JANICE	34960.0	183650.0	0.0	218610.0	2
07-19-330-020	1107 AMY AV	DUHRKOPF, SCOTT C	34960.0	186390.0	0.0	221350.0	2
07-19-330-021	1075 AMY AV	STEINKAMP, MARILYN TRUST	37260.0	191970.0	0.0	229230.0	2
07-19-330-022	1067 AMY AV	PRESLEY, YVONNE F	39100.0	190370.0	0.0	229470.0	2
07-19-330-023	1059 AMY AV	RUCHTI, TERRY & ZOE FAMILY TRUST	40020.0	214210.0	0.0	254230.0	2
07-19-330-024	1051 AMY AV	PIETIG, JOEL K	39100.0	235630.0	0.0	274730.0	2
07-19-330-025	1045 AMY AV	STEINKAMP, RENEE ANN	37260.0	175890.0	0.0	213150.0	2
07-19-330-026	1037 AMY AV	BIRD, WILLIAM K JR	35880.0	225300.0	0.0	261180.0	2
07-19-330-027	1029 AMY AV	DUNSMORE, PAMELA S	36800.0	186560.0	0.0	223360.0	2
07-19-330-028	1023 AMY AV	GOSSETT, JAMES R	35880.0	199150.0	0.0	235030.0	2
07-19-330-029	1015 AMY AV	WILLENBORG, CATTI L	37260.0	207160.0	0.0	244420.0	2
07-19-330-030	1007 AMY AV	LOEW, ANGELA L	48650.0	216900.0	0.0	265550.0	2
07-19-331-001	936 FOREST ST	JESCHKE, KOREY K	24240.0	117940.0	0.0	142180.0	2
07-19-331-002	924 FOREST ST	WEBER, MAURICE J	21060.0	126370.0	0.0	147430.0	2

07-19-331-003	918 FOREST ST	KOHORST, MICHAEL V	26190.0	118950.0	0.0	145140.0	2
07-19-331-004	714 WOODLAND DR	BELSTENE, ELDON E BELSTENE, SHIRLEY R	22600.0	97100.0	0.0	119700.0	2
07-19-331-005	804 WOODLAND DR	PETERS, JILL K	19620.0	89990.0	0.0	109610.0	2
07-19-331-006	810 WOODLAND DR	PHILLIPS, JAMES L	20390.0	152160.0	0.0	172550.0	2
07-19-331-007	814 WOODLAND DR	PUDENZ, CASEY L	20930.0	112500.0	0.0	133430.0	2
07-19-331-008	822 WOODLAND DR	BELLINGHAUSEN, JAMES F	18920.0	101780.0	0.0	120700.0	2
07-19-331-009	828 WOODLAND DR	STOELK, TACEY A	26650.0	149760.0	0.0	176410.0	2
07-19-332-001	906-8 WOODLAND DR	BADD RENTALS LLC	21040.0	91800.0	0.0	112840.0	2
07-19-332-002	910 WOODLAND DR	PRICHARD, BRENT L	34830.0	137620.0	0.0	172450.0	2
07-19-332-003	912 WOODLAND DR	KENNEBECK, EUGENE W	35200.0	125510.0	0.0	160710.0	2
07-19-332-004	1004 WOODLAND DR	HERNANDEZ, FERNANDO	35600.0	104700.0	0.0	140300.0	2
07-19-333-002	600 E 11TH ST	CARROLL - CITY	0.0	0.0	0.0	0.0	3
07-19-333-003	927 FOREST ST	CARROLL COMMUNITY SCHOOL	0.0	0.0	0.0	0.0	3
07-19-334-001	1126 AMY AV	HEIM, EDWARD J	46560.0	213040.0	0.0	259600.0	2
07-19-334-002	1118 AMY AV	RIESBERG, MERLE E	45590.0	280770.0	0.0	326360.0	2
07-19-334-003	1108 AMY AV	WEBER, JAMES E	53400.0	192360.0	0.0	245760.0	2
07-19-335-001	1068 AMY AV	WIEDERIN, WALTER & DOROTHY	51060.0	188300.0	0.0	239360.0	2
07-19-335-002	1060 AMY AV	HOFFMAN, EUGENE V FAMILY	38180.0	195330.0	0.0	233510.0	2
07-19-335-003	1052 AMY AV	RUPIPER, DOUGLAS R	36800.0	344740.0	0.0	381540.0	2
07-19-335-004	1046 AMY AV	VERMILLION, FORREST D 1/2	37720.0	174640.0	0.0	212360.0	2
07-19-335-005	1038 AMY AV	BRINKER, KEVIN J 1/2; BRINKER, ROSE M 1/2	38180.0	199640.0	0.0	237820.0	2
07-19-335-006	1030 AMY AV	SPORRER, JOSHUA L	36800.0	206570.0	0.0	243370.0	2
07-19-335-007	1024 AMY AV	HENRICH, ROBERT W	39100.0	250490.0	0.0	289590.0	2
07-19-335-008	1014 AMY AV	ROBERTS, JOSEPH J JR	40020.0	218320.0	0.0	258340.0	2
07-19-335-009	1006 AMY AV	BROTHERSON, SUSANNE E	50140.0	156700.0	0.0	206840.0	2
07-19-351-001	810 GRANT RD	INDEPENDENT SCHOOL DISTRICT OF	0.0	0.0	0.0	0.0	3
07-19-351-003	801 E 8TH ST	CARROLL - CITY	0.0	0.0	0.0	0.0	3
07-19-351-004		CARROLL COMMUNITY SCHOOL	0.0	0.0	0.0	0.0	3
07-19-351-005		CARROLL - CITY	0.0	0.0	0.0	0.0	3
07-19-352-001	716 N GRANT RD	CARROLL - CITY	0.0	0.0	0.0	0.0	3
07-19-353-001	630 GRANT RD	TWO BALD HAWKS LLC	5630.0	0.0	24410.0	30040.0	3
07-19-353-002	620 N GRANT RD	ISAAK, DONALD	69380.0	0.0	144780.0	214160.0	3
07-19-353-003	711 US HWY 30	RUHNKE RENTAL	55750.0	0.0	138290.0	194040.0	3
07-19-353-006	713 E US HWY 30	RONQUIL INC	71560.0	0.0	373490.0	445050.0	3
07-19-353-007	743 E US HWY 30	RONQUIL INC	145680.0	0.0	611100.0	756780.0	3
07-19-376-001	805 E 8TH ST	CARROLL - CITY	0.0	0.0	0.0	0.0	3
07-19-376-003	807 E 8TH ST	CARROLLTON, LTD	120400.0	547300.0	0.0	667700.0	7
07-19-376-004	921 HIGHRIDGE RD	HIGHRIDGE APARTMENTS LLC	60610.0	804010.0	0.0	864620.0	7
07-19-376-005	911-15 HIGHRIDGE RD	HIGHRIDGE APARTMENTS LLC	59110.0	1153890.0	0.0	1213000.0	7
07-19-377-003	931 AMY CIR	LAMBERTZ, JASON M	22600.0	125060.0	0.0	147660.0	2
07-19-377-004	904 HIGHRIDGE RD	KANE, TARA B	16970.0	116080.0	0.0	133050.0	2
07-19-377-005	902 HIGHRIDGE RD	KIRSCH, VIRGIL A	17860.0	100200.0	0.0	118060.0	2
07-19-377-006	HIGHRIDGE RD	KIRSCH, VIRGIL A	17420.0	0.0	0.0	17420.0	2
07-19-377-007	822 HIGHRIDGE RD	ACE BUILDERS LTD	17420.0	96140.0	0.0	113560.0	2
07-19-377-008	807 AMY CIR	GATTON, DELMER P	20980.0	107460.0	0.0	128440.0	2
07-19-377-009	921 AMY CIR	SHEER, STEPHEN H	21330.0	121270.0	0.0	142600.0	2
07-19-377-010	905 AMY CIR	KNUDSEN, JOHN O	16350.0	131980.0	0.0	148330.0	2
07-19-377-011	903 AMY CIR	WEBER, JEAN A	17420.0	117080.0	0.0	134500.0	2
07-19-377-012	827 AMY CIR	HAKE, SUE ANN 1/3	17420.0	129850.0	0.0	147270.0	2
07-19-377-013	823 AMY CIR	GUNDERSON, KURT S	17420.0	114580.0	0.0	132000.0	2
07-19-377-014	821 AMY CIR	LEONARD, JULIE A	20710.0	117000.0	0.0	137710.0	2
07-19-378-001	807 PLAZA DR	RTB INVESTMENTS LLC	92000.0	0.0	274170.0	366170.0	3
07-19-378-006	823 PLAZA DR	NEW HOPE VILLAGE	0.0	0.0	0.0	0.0	3
07-19-378-013	861 8TH ST	HEUTON, LYNN C1/2; THATCHER, CHARLES E 1/2	36270.0	0.0	249250.0	285520.0	3

07-19-378-014	853-5-9 PLAZA DR	SCB INVESTMENTS LLC	337000.0	0.0	621460.0	958460.0	3
07-19-378-016	PLAZA DR	LINCOLN HIGHWAY PHARMACY INC	29550.0	0.0	22140.0	51690.0	3
07-19-378-017	859 US HWY 30	LINCOLN PHARMACY OF CARROLL	148110.0	0.0	190460.0	338570.0	3
07-19-378-018	801 PLAZA DR	DINARDO, JOHN	103000.0	0.0	224190.0	327190.0	3
07-19-378-019	865 US HWY 30	ACE BUILDERS, LTD	44600.0	0.0	303770.0	348370.0	3
07-19-378-020	8TH ST	DVORAK, JEFFRY D	20390.0	0.0	162790.0	183180.0	3
07-19-378-021	909 E US HWY 30	JHSN LLC	225380.0	0.0	847430.0	1072810.0	3
07-19-378-022	E US HWY 30	JHSN LLC	32400.0	0.0	58240.0	90640.0	3
07-19-378-023	811 PLAZA DR	RTB INVESTMENTS LLC	150000.0	0.0	270160.0	420160.0	3
07-19-379-001		CARROLL - CITY	0.0	0.0	0.0	0.0	3
07-19-379-007	915 US HWY 30	OLBERDING, PAUL & LINDA ANN	4690.0	0.0	29750.0	34440.0	3
07-19-379-017	1005 E 8TH ST	BRINCKS, EUGENE R	6170.0	0.0	34870.0	41040.0	3
07-19-379-022	E US HWY 30	OLBERDING, PAUL E & LINDA ANN	21050.0	0.0	690.0	21740.0	3
07-19-379-024	US HWY 30	FAREWAY STORES INC	165400.0	0.0	0.0	165400.0	3
07-19-379-027	903/5/7 US HWY 30	SEABASS REALTY LLC	123000.0	0.0	219370.0	342370.0	3
07-19-379-030	913 E US HWY 30	SCHULTES, MINDY	46100.0	0.0	147380.0	193480.0	3
07-19-379-031	919 US HWY 30	OLSON FAMILY LIVING TRUST	16650.0	0.0	76010.0	92660.0	3
07-19-379-033	E 8TH ST	CARROLL - CITY	0.0	0.0	0.0	0.0	3
07-19-379-034	924 E 8TH ST	KYLE BAUER LLC	39600.0	0.0	142650.0	182250.0	3
07-19-380-005	922 AMY CIR	BROWN, JEREMY W	18660.0	126160.0	0.0	144820.0	2
07-19-380-006	918 AMY CIR	WEITL, BILLY D	23180.0	111980.0	0.0	135160.0	2
07-19-380-007	916 AMY CIR	WILLIAMS, RANDY C	21290.0	119800.0	0.0	141090.0	2
07-19-380-008	910 AMY CIR	HUMPHREY, ANDREW J	16150.0	132300.0	0.0	148450.0	2
07-19-380-015	AMY CIR	HABITAT FOR HUMANITY OF WEST CENTRAL IOWA	9500.0	0.0	0.0	9500.0	2
07-19-380-016	AMY CIR	HABITAT FOR HUMANITY OF WEST CENTRAL IOWA	9180.0	0.0	0.0	9180.0	2
07-19-380-017	808 HIGHRIDGE RD	MISHARK, PATRICIA	22130.0	108970.0	0.0	131100.0	2
07-19-380-018	806 HIGHRIDGE RD	RIESENBERG, JEFFERY R	21880.0	102050.0	0.0	123930.0	2
07-19-380-021	AMY CIR	HABITAT FOR HUMANITY OF WEST CENTRAL IOWA	10790.0	0.0	0.0	10790.0	2
07-19-380-025	HIGHRIDGE RD	HABITAT FOR HUMANITY OF WEST CENTRAL IOWA	9260.0	0.0	0.0	9260.0	2
07-19-380-026	936 AMY CIR	HUPP, JODI L	21330.0	119240.0	0.0	140570.0	2
07-19-380-027	928-30 AMY CIR	EPIC TRADING LLC	34060.0	231900.0	0.0	265960.0	2
07-19-381-000		IRWIN TOWNHOUSES	0.0	0.0	0.0	0.0	2
07-19-382-000		IRWIN TOWNHOUSES II	0.0	0.0	0.0	0.0	2
07-19-402-002	11TH ST	HAGEMANN, HUBERT W	3690.0	0.0	0.0	3690.0	8
07-19-402-002	11TH ST	HAGEMANN, HUBERT W	3690.0	0.0	0.0	3690.0	8
07-19-403-001	1015 E 11TH ST	LOEW, ALAN J; SCHWARTE, ANNE M	39100.0	176530.0	0.0	215630.0	2
07-19-403-002	1023 11TH ST	BARTA, SAMUEL M	39100.0	199160.0	0.0	238260.0	2
07-19-403-003	1105 11TH ST	RIESELMAN, ANDREW W	42320.0	236360.0	0.0	278680.0	2
07-19-403-004	1115 11TH ST	GROSSMAN, DAVID G	42320.0	195320.0	0.0	237640.0	2
07-19-403-005	1125 11TH ST	SCHWABE, DEAN A	42320.0	281790.0	0.0	324110.0	2
07-19-403-006	1131 11TH ST	ERVELLI, DOMINICK C	41400.0	282430.0	0.0	323830.0	2
07-19-403-007	1201 11TH ST	REINCKE, KEVIN L	41400.0	233520.0	0.0	274920.0	2
07-19-403-008	1209 11TH ST	WEBER, KEITH L	41400.0	205110.0	0.0	246510.0	2
07-19-403-009	1219 11TH ST	PUDENZ, NEIL L	41400.0	214070.0	0.0	255470.0	2
07-19-403-010	1225 E 11TH ST	WINQUIST, STEVEN J REVOCABLE LIVING TRUST	41400.0	219090.0	0.0	260490.0	2
07-19-403-012	1311 11TH ST	BAYER, MICHAEL J; BAYER, CAROL A	41400.0	191810.0	0.0	233210.0	2
07-19-403-013	1319 11TH ST	HABERL, GARY B	47750.0	182390.0	0.0	230140.0	2
07-19-404-001	1067 MONTEREY DR	VONNAHME, LYLE E & LORRAINE J	52560.0	211860.0	0.0	264420.0	2
07-19-404-002	1061 MONTEREY DR	DEUEL, LARRY W	38180.0	196430.0	0.0	234610.0	2
07-19-404-003	1053 MONTEREY DR	SIKKEMA, JANE A	36800.0	175740.0	0.0	212540.0	2
07-19-404-004	1045 MONTEREY DR	SCHWABE, DANIEL J	37720.0	196470.0	0.0	234190.0	2
07-19-404-005	1037 MONTEREY DR	WILLENBORG, GERALD J	38180.0	173750.0	0.0	211930.0	2
07-19-404-006	1031 MONTEREY DR	OWEN, MATTHEW J	36800.0	201970.0	0.0	238770.0	2
07-19-404-007	1023 MONTEREY DR	PIEPER, LARRY J	39130.0	214570.0	0.0	253700.0	2

07-19-404-008	1015 MONTEREY DR	NICHOLS, BRADLEY M	40050.0	223380.0	0.0	263430.0	2
07-19-404-009	1007 MONTEREY DR	SCHAUER, JOHN E	48550.0	170060.0	0.0	218610.0	2
07-19-405-001	1108 11TH ST	HUFF, MARY K	53410.0	229860.0	0.0	283270.0	2
07-19-405-002	1118 11TH ST	SNYDER, DENNIS L	35500.0	224550.0	0.0	260050.0	2
07-19-405-003	1122 E 11TH ST	YETMAR, JUSTIN D	35500.0	224140.0	0.0	259640.0	2
07-19-405-004	1130 11TH ST	RAYMOND, GERALD L	44960.0	211310.0	0.0	256270.0	2
07-19-405-005	1058 MONTEREY DR	MYRTUE, JAMES W	43240.0	244500.0	0.0	287740.0	2
07-19-405-006	1052 MONTEREY DR	ALBERTSEN, LE ROY J	48550.0	225950.0	0.0	274500.0	2
07-19-405-007	1039 ROLENE RD	CORNELIUS, JEFFREY R	45580.0	202300.0	0.0	247880.0	2
07-19-405-008	1031 ROLENE RD	BETTS, CONSTANCE A REVOCABLE	43580.0	187220.0	0.0	230800.0	2
07-19-405-009	1023 ROLENE RD	SCHULTES, DONALD L	41640.0	186440.0	0.0	228080.0	2
07-19-405-010	1038 MONTEREY DR	HARTLEY, PATRICIA L LIVING TRUST	52520.0	230390.0	0.0	282910.0	2
07-19-406-001	1060 ROLENE RD	SCHRECK, WILLIAM G JR	55200.0	211740.0	0.0	266940.0	2
07-19-406-002	1054 ROLENE RD	BOWMAN, ROBERT W	50540.0	278170.0	0.0	328710.0	2
07-19-406-003	1046 ROLENE RD	SCHULTE, PETER A	41200.0	221920.0	0.0	263120.0	2
07-19-406-004	1036 ROLENE RD	PUCK, NATHAN C	41200.0	214570.0	0.0	255770.0	2
07-19-406-005	1030 ROLENE RD	GRETEMAN, LAWRENCE J	41200.0	220820.0	0.0	262020.0	2
07-19-406-006	1024 ROLENE RD	HEIMAN, CORY J	41200.0	224550.0	0.0	265750.0	2
07-19-406-007	1016 ROLENE RD	KANNE, NICHOLAS D	47170.0	250230.0	0.0	297400.0	2
07-19-406-008	1008 ROLENE RD	WANNINGER, DOUGLAS D	46910.0	252360.0	0.0	299270.0	2
07-19-406-009	1014 MONTEREY DR	SCHLEISMAN, NORMA C TRUST	53500.0	147250.0	0.0	200750.0	2
07-19-406-010	1006 MONTEREY DR	WITTRUCK, ROMEN L	52800.0	181220.0	0.0	234020.0	2
07-19-406-011	1216 E 11TH ST	LPS TRUST	37710.0	222500.0	0.0	260210.0	2
07-19-406-012	1220 11TH ST	LANDON, MATTHEW J; LANDON, MIKALA A	48760.0	261010.0	0.0	309770.0	2
07-19-406-013	1059 MAYBERRY LN	DERNER, DALE A; SCHRECK, KAREN A	49090.0	271680.0	0.0	320770.0	2
07-19-406-014	1049 MAYBERRY LN	AUEN, STEVEN M	50040.0	246160.0	0.0	296200.0	2
07-19-406-015	1039 MAYBERRY LN	BERG, RODNEY L	44550.0	230400.0	0.0	274950.0	2
07-19-406-016	1227 MAYBERRY CIR	DREES, LLOYD J & MERCEDES C	48950.0	209810.0	0.0	258760.0	2
07-19-406-017	1215 MAYBERRY CIR	SCHMITZ, DANIEL J	41230.0	218290.0	0.0	259520.0	2
07-19-406-018	1205 MAYBERRY CIR	BENDER, JAMES C	58520.0	253150.0	0.0	311670.0	2
07-19-406-019	1206 MAYBERRY CIR	RITCHIE, PHILLIP P	47700.0	288110.0	0.0	335810.0	2
07-19-406-020	1216 MAYBERRY CIR	COON, JERRET M	48790.0	225970.0	0.0	274760.0	2
07-19-406-021	1228 MAYBERRY CIR	THROCKMORTON, RONALD A	51140.0	230230.0	0.0	281370.0	2
07-19-406-022	1115 WOODLAND DR	REED, JOE A	41540.0	190570.0	0.0	232110.0	2
07-19-406-023	1123 WOODLAND DR	BAUER, JEFFREY J	44170.0	185070.0	0.0	229240.0	2
07-19-406-024	1129 WOODLAND DR	JANSSEN, EDNA A.	44140.0	256050.0	0.0	300190.0	2
07-19-406-025	1205 WOODLAND DR	GLASS, RICHARD & TERRALYNN REVOCABLE TRUST	41150.0	218130.0	0.0	259280.0	2
07-19-406-026	1213 WOODLAND DR	ELK RUN INC	39420.0	228530.0	0.0	267950.0	2
07-19-406-027	1219 WOODLAND DR	WHITE, JIM F	39420.0	196530.0	0.0	235950.0	2
07-19-406-028	1229 WOODLAND DR	WEBB, ROBERT H SR; YOUNG-WEBB, DAWN MARIE	50600.0	220200.0	0.0	270800.0	2
07-19-407-001	1068 MAYBERRY LN	KENNEDY, JEANNE M	55200.0	253440.0	0.0	308640.0	2
07-19-407-002	1058 MAYBERRY LN	LUETH, NATHAN J; LUETH, JULIE A	43560.0	229810.0	0.0	273370.0	2
07-19-407-003	1050 MAYBERRY LN	HEUTON, JEFFREY D HEUTON, CYNTHIA L	43560.0	227600.0	0.0	271160.0	2
07-19-407-004	1038 MAYBERRY LN	NIEHAUS, DANIEL M	43560.0	242840.0	0.0	286400.0	2
07-19-407-005	1032 MAYBERRY LN	VAN DIEREN, GLENN E	43560.0	256710.0	0.0	300270.0	2
07-19-407-006	1022 MAYBERRY LN	TUNNING, LINDA REVOCABLE TRUST	43560.0	203040.0	0.0	246600.0	2
07-19-407-007	1016 MAYBERRY LN	WARNKE, BRENDA S LIVING TRUST	43850.0	265510.0	0.0	309360.0	2
07-19-407-008	1305 WOODLAND DR	HAUBRICH, RONALD R & CHARLOTTE E	50600.0	234880.0	0.0	285480.0	2
07-19-407-009	1065 BELLA VISTA DR	HEINRICHS, THOMAS E	55940.0	256480.0	0.0	312420.0	2
07-19-407-010	BELLA VISTA DR	PURGATORY FARMS LLC	31180.0	0.0	0.0	31180.0	2
07-19-407-011	1049 BELLA VISTA DR	NIELAND, ALLEN F	42320.0	248040.0	0.0	290360.0	2
07-19-407-012	1037 BELLA VISTA DR	FRICKE, PAUL S	42320.0	290170.0	0.0	332490.0	2
07-19-407-013	1031 BELLA VISTA DR	ANDERSON, DAVID W	42320.0	290910.0	0.0	333230.0	2
07-19-407-014	1023 BELLA VISTA DR	SPORRER, JEFFREY R	42320.0	280540.0	0.0	322860.0	2

07-19-407-015	1017 BELLA VISTA DR	RUTTEN, DENNIS J	42320.0	245950.0	0.0	288270.0	2
07-19-407-016	1319 WOODLAND DR	AMDOR, JOHN E JR	56980.0	180490.0	0.0	237470.0	2
07-19-408-000		EAST ELEVENTH STREET CONDOS	0.0	0.0	0.0	0.0	2
07-19-426-007	11TH ST	WEBER, JAMES E	25350.0	0.0	0.0	25350.0	2
07-19-426-009	1403 E 11TH ST	GARRINGER, TEDDY L	46000.0	288450.0	0.0	334450.0	2
07-19-426-010	1413 E 11TH ST	MOORES, KEVIN F	46000.0	265120.0	0.0	311120.0	2
07-19-426-011	1419 E 11TH ST	KATHOL, ETHAN C	46000.0	263980.0	0.0	309980.0	2
07-19-426-012	1433 E 11TH ST	HOYT, DYLAN	50600.0	264330.0	0.0	314930.0	2
07-19-426-013	1505 11TH ST	SCHULTES, ANTHONY J	46000.0	295790.0	0.0	341790.0	2
07-19-426-014	1513 11TH ST	WHITAKER, CHRISTOPHER M	46000.0	221060.0	0.0	267060.0	2
07-19-426-015	1523 E 11TH ST	ODENDAHL, RONALD J ODENDAHL, EDNA R	48750.0	245280.0	0.0	294030.0	2
07-19-426-016	1533 E 11TH ST	PAULEY, THOMAS JAMES	46000.0	252590.0	0.0	298590.0	2
07-19-426-022	1006 NORTHRIDGE DR	REIMAN, DARYL	56350.0	218600.0	0.0	274950.0	2
07-19-426-023	1100 NORTHRIDGE DR	KNOBBE, KYLE J	97210.0	559840.0	0.0	657050.0	2
07-19-427-001	1066 BELLA VISTA DR	STITZ, JAMES R	61100.0	253140.0	0.0	314240.0	2
07-19-427-002	1056 BELLA VISTA DR	KIRSCH, BRADLEY J	61100.0	273050.0	0.0	334150.0	2
07-19-427-003	1406 E 11TH ST	HEUTON, NICHOLAS R	44640.0	268300.0	0.0	312940.0	2
07-19-427-004	E 11TH ST	ROMAN J STEFFES & SONS CONSTRUCTION, INC	33480.0	0.0	0.0	33480.0	2
07-19-427-005	1420 E 11TH ST	TESCHKE, PATRICIA U	47700.0	392150.0	0.0	439850.0	2
07-19-427-006	1428 E 11TH ST	BLUM, ALOYSIUS A	44640.0	438850.0	0.0	483490.0	2
07-19-427-007	1508 11TH ST	JANSON, CAMERON & JILL	44640.0	384220.0	0.0	428860.0	2
07-19-427-008	1510 E 11TH ST	GRUNDMEIER, KEVIN S	44640.0	309640.0	0.0	354280.0	2
07-19-427-009	1518 11TH ST	MENKE, JAROD A & GUNNERSON, CYNTHIA R	44640.0	262600.0	0.0	307240.0	2
07-19-427-010	1528 E 11TH ST	STEINBACH, NICHOLAS J STEINBACH, JODI	44640.0	300010.0	0.0	344650.0	2
07-19-427-011	1035 NORTHRIDGE DR	RIESBERG, KYLE J	53880.0	333400.0	0.0	387280.0	2
07-19-427-012	1537 10TH ST	BEHRENS, JEREMY J	54990.0	256080.0	0.0	311070.0	2
07-19-427-014	E 10TH ST	ROMAN J STEFFES & SONS CONSTRUCTION, INC	880.0	0.0	0.0	880.0	2
07-19-427-015		ROMAN J STEFFES & SONS CONSTRUCTION, INC	880.0	0.0	0.0	880.0	2
07-19-427-016		ROMAN J STEFFES & SONS CONSTRUCTION, INC	880.0	0.0	0.0	880.0	2
07-19-427-017		ROMAN J STEFFES & SONS CONSTRUCTION, INC	880.0	0.0	0.0	880.0	2
07-19-427-018		ROMAN J STEFFES & SONS CONSTRUCTION, INC	880.0	0.0	0.0	880.0	2
07-19-427-019	1513 E 10TH ST	FELTNER FAMILY TRUST	53570.0	320020.0	0.0	373590.0	2
07-19-427-020		ROMAN J STEFFES & SONS CONSTRUCTION, INC	880.0	0.0	0.0	880.0	2
07-19-427-021		ROMAN J STEFFES & SONS CONSTRUCTION, INC	880.0	0.0	0.0	880.0	2
07-19-428-001	BELLA VISTA DR	BRUBAKER, RONALD D	31420.0	0.0	0.0	31420.0	2
07-19-428-003	1018 BELLA VISTA DR	STEFFES, JAMES J	59520.0	290710.0	0.0	350230.0	2
07-19-428-004	1008 BELLA VISTA DR	KASPERBAUER, THOMAS P	62140.0	257690.0	0.0	319830.0	2
07-19-428-005	1414 E 10TH ST	LAHR, JOSHUA J	63940.0	411390.0	0.0	475330.0	2
07-19-428-006		DIERCKSEN, ANDREW D	34280.0	0.0	0.0	34280.0	2
07-19-428-007		ROMAN J STEFFES & SONS CONSTRUCTION, INC	1130.0	0.0	0.0	1130.0	2
07-19-428-008		ROMAN J STEFFES & SONS CONSTRUCTION, INC	1070.0	0.0	0.0	1070.0	2
07-19-429-000	1028-38 BELLA VISTA DR	BELLA VISTA CONDOMINIUMS	0.0	0.0	0.0	0.0	2
07-19-430-001	1040 ROMAN RD	SAMPLE, JOSHUA H	68930.0	319730.0	0.0	388660.0	2
07-19-430-002		ROMAN J STEFFES & SONS CONSTRUCTION, INC	950.0	0.0	0.0	950.0	2
07-19-430-005		ROMAN J STEFFES & SONS CONSTRUCTION, INC	950.0	0.0	0.0	950.0	2
07-19-430-006		ROMAN J STEFFES & SONS CONSTRUCTION, INC	1160.0	0.0	0.0	1160.0	2
07-19-430-007		ROMAN J STEFFES & SONS CONSTRUCTION, INC	1010.0	0.0	0.0	1010.0	2
07-19-430-008		BLOCK 5 NORTHRIDGE FOURTH PHASE THREE HOMEOWNERS ASSOCIATION INC	1200.0	0.0	0.0	1200.0	2
07-19-430-009		ROMAN J STEFFES & SONS CONSTRUCTION, INC	1010.0	0.0	0.0	1010.0	2
07-19-430-010	1024 ROMAN RD	ODENDAHL, GREGORY J	61480.0	434440.0	0.0	495920.0	2
07-19-430-011		ROMAN J STEFFES & SONS CONSTRUCTION, INC	1010.0	0.0	0.0	1010.0	2
07-19-430-012		TUNNING, SCOTT G	38830.0	0.0	0.0	38830.0	2
07-19-430-013		ROMAN J STEFFES & SONS CONSTRUCTION, INC	910.0	0.0	0.0	910.0	2

07-19-430-014	1517 WOODLAND DR	HEUTON, LYNN C	55000.0	287140.0	0.0	342140.0	2
07-19-430-015		ROMAN J STEFFES & SONS CONSTRUCTION, INC	910.0	0.0	0.0	910.0	2
07-19-430-016		ROMAN J STEFFES & SONS CONSTRUCTION, INC	910.0	0.0	0.0	910.0	2
07-19-430-017		ROMAN J STEFFES & SONS CONSTRUCTION, INC	1170.0	0.0	0.0	1170.0	2
07-19-431-001		ROMAN J STEFFES & SONS CONSTRUCTION, INC	1350.0	0.0	0.0	1350.0	2
07-19-431-002		ROMAN J STEFFES & SONS CONSTRUCTION, INC	1020.0	0.0	0.0	1020.0	2
07-19-431-003		ROMAN J STEFFES & SONS CONSTRUCTION, INC	1020.0	0.0	0.0	1020.0	2
07-19-431-004		ROMAN J STEFFES & SONS CONSTRUCTION INC	1020.0	0.0	0.0	1020.0	2
07-19-431-005		ROMAN J STEFFES & SONS CONSTRUCTION, INC	1020.0	0.0	0.0	1020.0	2
07-19-431-006		ROMAN J STEFFES & SONS CONSTRUCTION, INC	1020.0	0.0	0.0	1020.0	2
07-19-431-007		ROMAN J STEFFES & SONS CONSTRUCTION, INC	1020.0	0.0	0.0	1020.0	2
07-19-431-008		ROMAN J STEFFES & SONS CONSTRUCTION, INC	1020.0	0.0	0.0	1020.0	2
07-19-431-009		ROMAN J STEFFES & SONS CONSTRUCTION, INC	1090.0	0.0	0.0	1090.0	2
07-19-431-010		ROMAN J STEFFES & SONS CONSTRUCTION, INC	1090.0	0.0	0.0	1090.0	2
07-19-431-011		ROMAN J STEFFES & SONS CONSTRUCTION, INC	1680.0	0.0	0.0	1680.0	2
07-19-431-012		ROMAN J STEFFES & SONS CONSTRUCTION, INC	1770.0	0.0	0.0	1770.0	2
07-19-431-013		ROMAN J STEFFES & SONS CONSTRUCTION, INC	1030.0	0.0	0.0	1030.0	2
07-19-431-014		ROMAN J STEFFES & SONS CONSTRUCTION, INC	1030.0	0.0	0.0	1030.0	2
07-19-431-015		ROMAN J STEFFES & SONS CONSTRUCTION, INC	1280.0	0.0	0.0	1280.0	2
07-19-432-000	1016-1030 NORTHRIDGE DR	TENTH AND NORTHRIDGE CONDOMINIUMS	0.0	0.0	0.0	0.0	2
07-19-433-001		ROMAN J STEFFES & SONS CONSTRUCTION, INC	4820.0	0.0	0.0	4820.0	2
07-19-455-010	709 MONTEREY DR	FAREWAY STORES, INC	343000.0	0.0	1077870.0	1420870.0	3
07-19-455-013	1011 US HWY 30	FAREWAY STORES, INC	99100.0	0.0	155490.0	254590.0	3
07-19-456-001	MONTEREY DR	HALUSKA, SHELLIE L LIVING TRUST	12860.0	0.0	0.0	12860.0	3
07-19-456-002	MONTEREY DR	HALUSKA, SHELLIE L LIVING TRUST	12860.0	0.0	0.0	12860.0	3
07-19-456-003	704 MONTEREY DR	HALUSKA, SHELLIE L LIVING TRUST	17550.0	0.0	210730.0	228280.0	3
07-19-456-004	702 MONTEREY DR	COURT STREET LLC	19740.0	0.0	230660.0	250400.0	3
07-19-456-006	VALENCIA DR	OSTERLUND, ROY	35520.0	0.0	0.0	35520.0	3
07-19-456-007	VALENCIA DR	OSTERLUND, ROY	18110.0	0.0	0.0	18110.0	3
07-19-456-018	1235 PLAZA DR	BLOOMERS, INC	118800.0	0.0	231080.0	349880.0	3
07-19-456-020	1225 PLAZA DR	CARROLL MOTEL INC d/b/a BURKE INN f/k/a ECONO LODGE-CARROLL INC	225300.0	0.0	878540.0	1103840.0	3
07-19-456-021	701 BELLA VISTA DR	EAST END MOTEL INC	143000.0	0.0	1198210.0	1341210.0	3
07-19-456-022		EAST END MOTEL INC	75200.0	0.0	18080.0	93280.0	3
07-19-456-023	1111 PLAZA DR	QUANDT, HEATHER M	78800.0	0.0	258840.0	337640.0	3
07-19-456-024	1215 PLAZA DR	OSTERLUND, ROY R	325500.0	0.0	420930.0	746430.0	3
07-19-457-000		VILLAGE PARK I	0.0	0.0	0.0	0.0	3
07-19-458-003	919 BELLA VISTA DR	FARM CREDIT SERVICES OF	255590.0	0.0	1560900.0	1816490.0	3
07-19-458-004	1017 E 8TH ST	CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS	0.0	0.0	0.0	0.0	3
07-19-458-005	822 MONTEREY DR	CARROLL IHA SENIOR HOUSING	176250.0	0.0	133950.0	310200.0	3
07-19-458-006	801 BELLA VISTA DR	CARROLL - CITY	0.0	0.0	0.0	0.0	3
07-19-458-007	1010-18 WOODLAND DR	PREMIER MEADOW WOOD I IA LLC	88000.0	0.0	950510.0	1038510.0	3
07-19-458-008	1102-06 WOODLAND DR	PREMIER MEADOW WOOD II IA LLC	82910.0	0.0	324400.0	407310.0	3
07-19-458-009	1112 WOODLAND DR	MENDENHALL, PATRICIA L	49050.0	271560.0	0.0	320610.0	2
07-19-458-010	1116 WOODLAND DR	ODENDAHL, GARY E REVOCABLE	46000.0	272290.0	0.0	318290.0	2
07-19-458-011	1120 WOODLAND DR	JANNING, KELLY W	46000.0	292040.0	0.0	338040.0	2
07-19-458-012	1206 WOODLAND DR	HESS, RANDAL O	46000.0	238610.0	0.0	284610.0	2
07-19-458-013	1216 WOODLAND DR	BOCK, RHONDA REVOCABLE TRUST	49040.0	275310.0	0.0	324350.0	2
07-19-458-014	MONTEREY DR	WOODLAND PLACE LLC	102800.0	0.0	0.0	102800.0	3
07-19-476-009	1327 PLAZA DR	TAZ RUCHTI LLC	275200.0	0.0	732020.0	1007220.0	3
07-19-476-010	1413 PLAZA DR	PRO AUTO, INC	240020.0	0.0	291780.0	531800.0	3
07-19-476-013	1425 PLAZA DR	LOCKARD, WENDELL P FAMILY TRUST 1/2	180010.0	0.0	324450.0	504460.0	3
07-19-476-016	818 BELLA VISTA DR	VERMAAS & SONS, LLC	142190.0	0.0	479980.0	622170.0	3
07-19-476-018	826-8 BELLA VISTA DR	ACE BUILDERS, LTD	60700.0	0.0	343130.0	403830.0	3
07-19-476-019	831 GRIFFITH RD	ACE BUILDERS, LTD	69060.0	0.0	300050.0	369110.0	3

07-19-476-020	833 N GRIFFITH RD	LAMPE, LISA	75040.0	0.0	348430.0	423470.0	3
07-19-476-022	N GRIFFITH RD	AL'S CORNER OIL COMPANY	53740.0	0.0	127040.0	180780.0	3
07-19-476-023	829 N GRIFFITH RD	829 FINANCIAL LLC	58880.0	0.0	205070.0	263950.0	3
07-19-476-024	N GRIFFITH RD	AL'S CORNER OIL CO	12800.0	0.0	24240.0	37040.0	3
07-20-300-009	1751 E US HWY 30	FARNER-BOCKEN BUILDING COMPANY LLC	1271900.0	0.0	17131450.0	18403350.0	3
07-20-301-001	NOBLE AV	ASHWOOD INCORPORATED	47890.0	0.0	0.0	47890.0	3
07-20-301-002	1617 10TH ST	COMMUNITY OPPORTUNITIES INC	0.0	0.0	0.0	0.0	3
07-20-301-009	10TH ST	ASHWOOD INCORPORATED	21190.0	0.0	0.0	21190.0	8
07-20-301-010	1721 10TH ST	ANIMAL RESCUE OF CARROLL INC	0.0	0.0	0.0	0.0	3
07-20-301-011	10TH ST	ASHWOOD INCORPORATED	1700.0	0.0	0.0	1700.0	8
07-20-301-012	E 10TH ST	JHSN LLC	2880.0	0.0	0.0	2880.0	8
07-20-302-001	10TH ST	ASHWOOD INCORPORATED	25290.0	0.0	0.0	25290.0	3
07-20-302-004	9TH ST	ASHWOOD INCORPORATED	28160.0	0.0	0.0	28160.0	3
07-29-100-023	1750 US HWY 30	TRIGEN, LLC	767400.0	0.0	6432550.0	7199950.0	4
07-29-100-024	GRIFFITH RD	WENDL, BRIAN J &	34820.0	0.0	0.0	34820.0	8
07-30-101-001	520 GRANT RD	OSTERLUND, ROY	13580.0	50220.0	0.0	63800.0	2
07-30-101-002	GRAHAM TRAILER COURT	SEABASS REALTY, LLC	85450.0	0.0	0.0	85450.0	3
07-30-101-005	752 US HWY 30	SILVERADO, INC	246000.0	0.0	278400.0	524400.0	3
07-30-101-006	416 GRANT RD	WHITED, MARCIA A	18020.0	99911.0	132439.0	250370.0	3
07-30-101-007	408 GRANT RD	KERKHOFF, KATHRYN A LIVING	41000.0	0.0	125030.0	166030.0	3
07-30-101-008		CARROLL - CITY	0.0	0.0	0.0	0.0	5
07-30-101-009	406 N GRANT RD	CARROLL - COUNTY	0.0	0.0	0.0	0.0	3
07-30-101-010	N GRANT RD	CARROLL - CITY	0.0	0.0	0.0	0.0	3
07-30-101-012	US HWY 30	LBC OF CARROLL, LLC	40700.0	0.0	6000.0	46700.0	3
07-30-101-013	734 US HWY 30	LBC OF CARROLL, LLC	90900.0	0.0	256420.0	347320.0	3
07-30-102-001	316 N GRANT RD	SCHRECK, MARK F SCHRECK, MARY J	83600.0	0.0	212510.0	296110.0	3
07-30-102-002	401 3RD ST	SMITHFIELD PACKAGED MEATS CORP	18800.0	0.0	13100.0	31900.0	4
07-30-126-001	810 US HWY 30	G&W PROPERTIES LLC	204770.0	0.0	530740.0	735510.0	3
07-30-126-002	858 US HWY 30	NRB LLC	111390.0	0.0	255700.0	367090.0	4
07-30-126-004	916-20 US HWY 30	VILLAGE RENTALS, LLC	50790.0	0.0	41110.0	91900.0	3
07-30-126-005	936 E US HWY 30	G4 PROPERTIES LLC	51730.0	0.0	144090.0	195820.0	3
07-30-126-006	938 E US HWY 30	VENTEICHER, ELMER L VENTEICHER, LINDA L	22300.0	112580.0	0.0	134880.0	2
07-30-151-014		MIDAMERICAN ENERGY COMPANY	0.0	0.0	0.0	0.0	3
07-30-151-015	102 N GRANT RD	AUEN, JAMES I 1/2	58400.0	0.0	567570.0	625970.0	3
07-30-176-004	E ANTHONY ST	WELLENDORF COMPANY, LLC	24920.0	0.0	0.0	24920.0	8
07-30-176-006	E ANTHONY ST	AUEN, JAMES I 1/2	480.0	0.0	0.0	480.0	8
07-30-176-007	E ANTHONY ST	AUEN, JAMES I 1/2	320.0	0.0	0.0	320.0	8
07-30-176-008	839 E ANTHONY ST	AUEN, MIRIAM A REVOCABLE TRUST OF 1/2	1740.0	0.0	0.0	1740.0	3
07-30-176-009	839 E ANTHONY ST	KUEMPER HIGH SCHOOL	0.0	0.0	0.0	0.0	3
07-30-200-001	E US HWY 30	HAGEDORN, DONALD R REVOCABLE TRUST 1/2	45660.0	0.0	0.0	45660.0	8
07-30-200-006	426 BELLA VISTA DR	DELAVAN INC	350000.0	0.0	1126360.0	1476360.0	4
07-30-200-007	1524 E US HWY 30	AMERICAN HOME SHIELD CORPORATION	551000.0	0.0	3180910.0	3731910.0	3
07-30-200-009	426 BELLA VISTA DR	DELAVAN INC	66950.0	0.0	35280.0	102230.0	4
07-30-200-011	BELLA VISTA DR	DELAVAN INC	3010.0	0.0	0.0	3010.0	4
07-30-200-012	217 GRIFFITH RD	SCRANTON MANUFACTURING CO INC	128800.0	0.0	921790.0	1050590.0	4
07-30-200-013	113 GRIFFITH RD	ED M FELD EQUIPMENT COMPANY,	44240.0	0.0	624080.0	668320.0	4
07-30-200-014	BELLA VISTA DR	WELLENDORF CO LLC	149900.0	0.0	12320.0	162220.0	3
07-30-200-016	1400 E ANTHONY ST	CARROLL - CITY	0.0	0.0	0.0	0.0	3
07-30-200-021	229 S BELLA VISTA DR	CARROLL TRUSSES II LLC	58600.0	0.0	231490.0	290090.0	4
07-30-200-022	1009 ANTHONY ST	REGION XII COUNCIL OF	0.0	0.0	0.0	0.0	5
07-30-200-025	BELLA VISTA DR	WELLENDORF CO, LLC	9900.0	0.0	0.0	9900.0	3
07-30-200-028	BELLA VISTA DR	LEGACY DEVELOPMENT OF CARROLL LLC	9760.0	0.0	73070.0	82830.0	3
07-30-200-029	BELLA VISTA DR	LEGACY DEVELOPMENT OF CARROLL LLC	8370.0	0.0	0.0	8370.0	3
07-30-200-030	BELLA VISTA DR	LEGACY DEVELOPMENT OF CARROLL LLC	8750.0	0.0	0.0	8750.0	3

07-30-200-031	BELLA VISTA DR	LEGACY DEVELOPMENT OF CARROLL LLC	7080.0	0.0	0.0	7080.0	3
07-30-200-032	BELLA VISTA DR	LEGACY DEVELOPMENT OF CARROLL LLC	30800.0	0.0	0.0	30800.0	3
07-30-200-033	US HWY 30	BRINCKS EXTERIORS INC	39300.0	0.0	0.0	39300.0	3
07-30-200-034	231 GRIFFITH RD	PAUP, INC	68600.0	0.0	528640.0	597240.0	4
07-30-200-035	BELLA VISTA DR	WELLENDORF CO, LLC	24750.0	0.0	0.0	24750.0	8
07-30-200-036	ANTHONY ST	REGION XII COUNCIL OF	0.0	0.0	0.0	0.0	5
07-30-200-037	1105 E ANTHONY ST	AUEN, JAMES I	60000.0	0.0	280830.0	340830.0	3
07-30-200-041	1217 ANTHONY ST	MYCO LLC	46200.0	0.0	176850.0	223050.0	3
07-30-200-042	228 BELLA VISTA DR	WELLENDORF COMPANY LLC	40000.0	0.0	241170.0	281170.0	3
07-30-200-043	1187 ANTHONY ST	SECURE SHRED SOLUTIONS LLC	48000.0	0.0	0.0	48000.0	3
07-30-200-044	1211 ANTHONY ST	VENTEICHER, LARRY O	44000.0	0.0	131180.0	175180.0	3
07-30-200-045	1240 E US HWY 30	CARROLL SUBWAY INC	172000.0	0.0	275620.0	447620.0	3
07-30-200-046	1111 E ANTHONY ST	HAUSMAN, STEVEN C HAUSMAN, LISA V	16400.0	0.0	0.0	16400.0	3
07-30-200-047	1111 E ANTHONY ST	HAUSMAN, STEVEN C HAUSMAN, LISA V	43600.0	0.0	116990.0	160590.0	3
07-30-301-001	309 GRANT RD	FITZPATRICK, TIMOTHY P	20460.0	184360.0	0.0	204820.0	2
07-30-301-002	321 GRANT RD	CHRISTENSEN, ROBERT Q	20460.0	244900.0	0.0	265360.0	2
07-30-301-003	401 S GRANT RD	WEITL, DANIEL J	20460.0	213450.0	0.0	233910.0	2
07-30-301-004	417 GRANT RD	HESS, KAREN K	22390.0	324870.0	0.0	347260.0	2
07-30-301-005	830 E ANTHONY ST	RUPIPER, DAVID E	10500.0	160720.0	0.0	171220.0	2
07-30-301-006	840 ANTHONY ST	SPORRER, WANDA - LE	14200.0	173430.0	0.0	187630.0	2
07-30-301-007	860 ANTHONY ST	GACH, MARY V	24800.0	81010.0	0.0	105810.0	2
07-30-301-008	GRANT RD	HESS, WILLIAM C	19730.0	0.0	2670.0	22400.0	8
07-30-326-001	ANTHONY ST	HESS, WILLIAM C	57490.0	0.0	0.0	57490.0	8
07-30-400-003	E ANTHONY ST	CARROLL - CITY	0.0	0.0	0.0	0.0	3

ATTACHMENT F

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)

- ____ 1A. All Qualified Real Estate assessed as multiresidential property prior to January 1, 2022, if the multiresidential property consists of three (3) or more separate living quarters with at least seventy-five percent (75%) of the space used for residential purposes, is eligible to 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.
- ____ 1B. All Qualified Real Estate assessed as residential property under Iowa Code Section 441.21(14)(a)(6) (three or more separate dwelling units) on or after January 1, 2022 is eligible to 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.
- ____ 1C. All Qualified Real Estate (i) assessed as residential property under Iowa Code Section 441.21(14)(a)(6) (three or more separate dwelling units), and (ii) located wholly within Multi-Residential Housing Focus Area, to which Improvements are made during the time both the CBD Urban Renewal Area and Carroll Urban Revitalization Area are so designated, is eligible to receive a 100% exemption from taxation on the actual value added by the Improvements for a period of ten years.
- ____ 2. All Qualified Real Estate assessed as residential which is not classified under Iowa Code Section 441.21(14)(a)(6) is eligible to 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.

*Pursuant to Section 404.3D, Code of Iowa, 2023, for all applications filed after July 1, 2024, an exemption authorized under this Plan for property that is residential property shall not apply to property tax levies imposed by a school district.

If residential rental property, complete the following:

Number of dwelling 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>
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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: _____

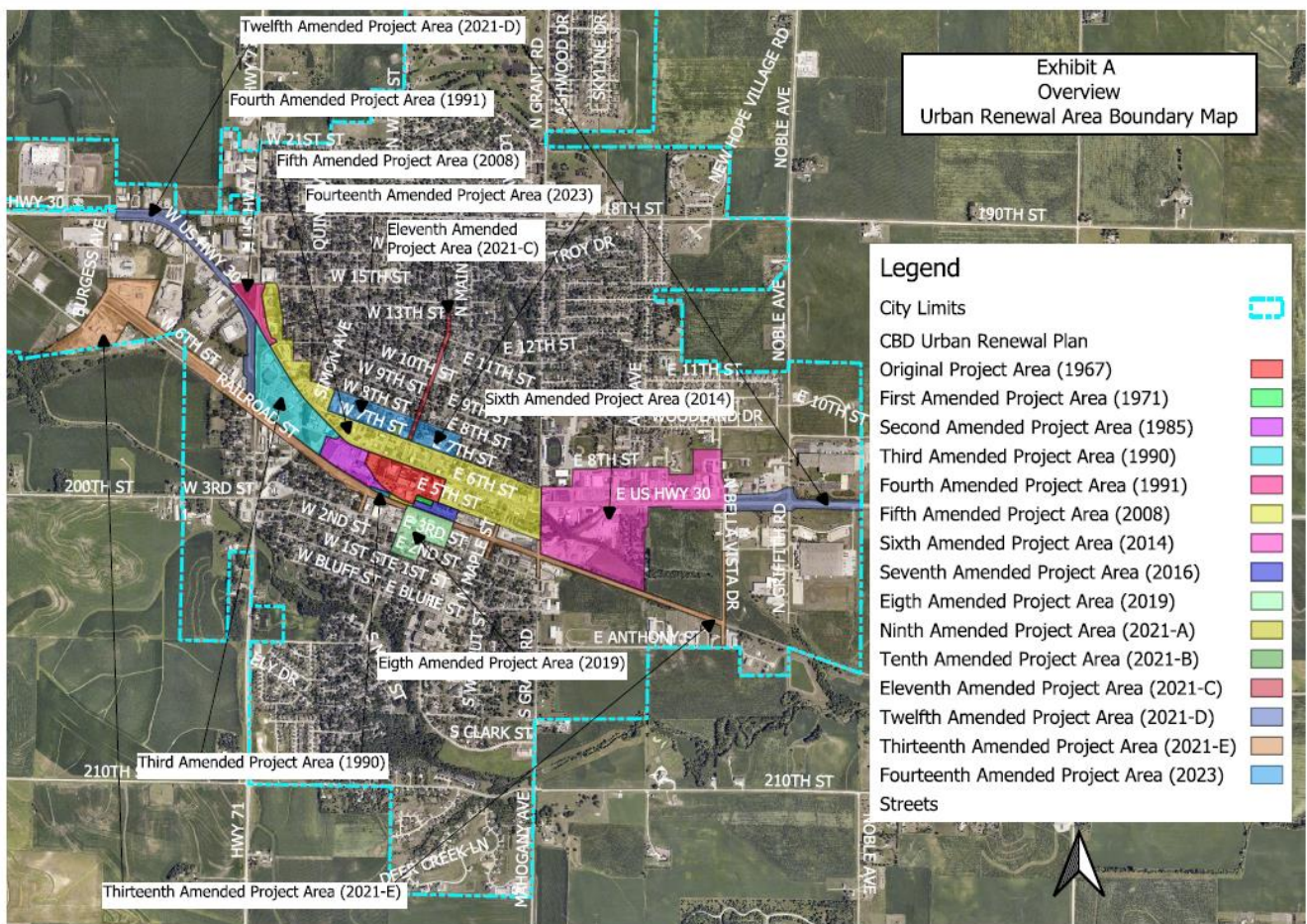
_____ Disapproved Date: _____

Reason for disapproval: _____

Date of Notification of Determination Sent to Applicant: _____

ATTACHMENT G

CBD URBAN RENEWAL AREA MAP



ATTACHMENT H

CBD URBAN RENEWAL LEGAL DESCRIPTION

The entire urban renewal area is comprised of fourteen (14) contiguous parcels or areas described as follows:

A. Original Project Area (1967) (Blighted Area)

Commencing at the intersection of the centerline of Sixth Street and the easterly right of way line of Court Street; thence South along said easterly right of way line of Court Street to the southerly right of way line of Fifth Street; thence West along said southerly right of way line of Fifth Street to the easterly right of way line of Main Street; thence south along the right of way line of Main Street to the southerly right of way line of Fourth Street; thence west along said southerly right of way line of Fourth Street to a point approximately 15 feet northeasterly and parallel to the northeastern-most track of the Chicago & Great Western Railroad; thence northwesterly (approximately 15') parallel to the railroad track to the westerly line of the north-south alley extended between West Street and Carroll Street; thence north along the westerly line of said alley to the centerline of Sixth Street; thence east along said centerline of Sixth Street to the point of beginning.

B. First Amended Project Area (1971) (Blighted Area)

Block 23 located between 5th, Main, 4th, and Court Streets.

C. Second Amended Project Area (1985) (Blighted Area)

Commencing at the southeast corner of the intersection of Fourth Street with Adams Street; thence westerly along the southerly right of way line of Fourth Street to the easterly right of way line of Carroll Street; thence southerly to a point approximately 40 feet north of the northerly track of the Chicago and Northwestern Railroad; thence westerly approximately 40 feet parallel to said northerly track to a point approximately 600 feet west of the westerly right of way line of West Street; thence northerly parallel to and 600 feet west of West Street to the middle of Sixth Street; thence easterly along the middle of Sixth Street to the westerly line of the alley between West Street and Carroll Street; thence south along the westerly line of said alley to a point 15 feet northeast of the former northeast track of the Chicago and Great Western Railroad; thence southeasterly 15 feet parallel to said former track to the point of beginning.

D. Third Amended Project Area (1990) (Blighted Area)

Commencing at the center of the intersection of Fourth Street with the centerline of Adams Street; thence southerly to a point approximately 30 feet north of the westerly main track of the Chicago and Northwestern Railroad; thence westerly, approximately 30 feet parallel to said westerly track, to the intersection with the centerline of Highway 71; thence northerly along the centerline of Highway 71 to its intersection with the centerline of Highway 30; thence southeasterly along the centerline of Highway 30 to the intersection with West Sixth Street extended; thence westerly along the centerline of West Sixth Street to a point 600 feet

west of West Street; thence southerly parallel to and 600 feet west of West Street to a point 30 feet north of the northerly track of the Chicago and Northwestern Railroad; thence Southeasterly 30 feet parallel to the northerly track of the Chicago and Northwestern Railroad to the easterly right of way line of Carroll Street; thence north to the Southerly right of way line of Fourth Street; thence easterly along the Southerly right of way line of Fourth Street to the point of beginning.

E. Fourth Amended Project Area (1991) (Blighted Area)

Beginning at the Intersection of U.S. Highway No. 30 and U.S. Highway No. 71 in Carroll, Carroll County, Iowa; thence Northwesterly along the centerline of said U.S. Highway 30 to the South line of the Northeast Quarter of the Northeast Quarter of Section 23, Township 84 North, Range 35 West of the 5th P.M., Carroll County, Iowa; thence East to the Easterly line of the northeast access road extended, running parallel to and east of U.S. Highway 71, thence southerly along the east line of the northeast access road to the centerline of Tenth Street, thence westerly along the centerline of Tenth Street to the centerline of Highway No. 30; thence northwesterly to the point of beginning.

F. Fifth Amended Project Area (2008) (Economic Development Area)

Commencing at the intersection of the centerline of Sixth Street (U.S. Highway 30) and the easterly right of way line of Court Street; thence southerly along said easterly right of way line of Court Street to the southerly right of way line of Fifth Street; thence easterly along said southerly right of way line of Fifth Street to the easterly right of way line of Grant Road; thence northerly along said easterly right of way line of Grant Road to the northerly right of way line of Seventh Street; thence westerly along said northerly right of way line of Seventh Street to the easterly right of way line of Simon Avenue; thence northerly along said easterly right of way line of Simon Avenue to the northerly right of way line of Eighth Street; thence westerly along said northerly right of way line of Eighth Street to the easterly right of way line of Salinger Avenue; thence northerly along said easterly right of way line of Salinger Avenue to the northerly right of way line of Ninth Street; thence westerly along said northerly right of way line of Ninth Street to the easterly right of way line of Boylan Avenue; thence northerly along said easterly right of way line of Boylan Avenue to the northerly right of way line of Tenth Street; thence westerly along the northerly right of way line of Tenth Street to the southeast corner of Lot 7 of Neu Add., Sub of Block 4 and Resubdivision of Lot 5; thence northerly along the westerly lot lines of Neu Add., Sub of Block 4 and Resubdivision of Lot 5 to the northerly right of way line of Fifteenth Street; thence westerly along the northerly right of way line of Fifteenth Street to the easterly line of the northeast access road extended, east of U.S. Highway 71; thence southerly along the easterly line of the northeast access road to the northerly right of way line of Tenth Street; thence westerly along said northerly right of way line of Tenth Street to the centerline of Sixth Street (U.S. Highway 30); thence southeasterly along said centerline of Sixth Street (U.S. Highway 30) to the point of beginning.

G. Sixth Amended Project Area (2014) (Economic Development Area)

Commencing at the intersection of the centerline of Sixth Street (U.S. Highway 30) and the easterly right of way line of Grant Road; thence southerly along the easterly right of way line

of Grant Road to the northerly right-of-way line of the Union Pacific Railroad; thence southeasterly along said northerly right-of-way line of the Union Pacific Railroad to the southwest corner of the East 81 feet of that part of the East Half of the Northwest Quarter of Section 30, Township 84 North, Range 34 West of the 5th P.M., lying north of the right-of-way of the Union Pacific Railroad; thence northerly along said westerly property line thereof to the southwest corner of Lot 26 of the Northeast Quarter of the Northwest Quarter of Section 30, Township 84 North, Range 34 West of the 5th P.M.; thence easterly along said southerly property line of Lot 26 to the southeast corner of said Lot 26; thence northerly to the southerly right of way line of Highway 30; thence easterly along the said southerly right of way line of Highway 30 to the easterly right of way line of Bella Vista Drive; thence northerly along said easterly right of way line of Bella Vista Drive to a point parallel with the north property line of Lot E of Bella Vista First Addition First Resubdivision to the City of Carroll; thence westerly across Bella Vista Drive, and continuing westerly along the north property line of said Lot E of Bella Vista First Addition First Resubdivision; thence southerly along the west property line of said Lot E of Bella Vista First Addition First Resubdivision; thence westerly along the south property line of Lot F of Bella Vista First Addition First Subdivision to the City of Carroll to the easterly right of way line of Monterey Drive; thence northerly along said easterly right of way line of Monterey Drive to a point parallel with the northerly right of way line of Eighth Street; thence westerly across Monterey Drive and continuing westerly along said northerly right of way line of Eighth Street, continuing westerly along the north property line of Lot 2, (except Lots A, C, D, E, and F thereof) Southeast Quarter of the Southwest Quarter of Section 19, Township 84 North, Range 34 West of the 5th P.M., Carroll, and continuing westerly along the northerly right of way line of Eighth Street, to the westerly right of way line of Vine Street; thence southerly along said westerly right of way line of Vine Street to the northerly right of way line of Seventh Street; thence westerly along said northerly right of way line of Seventh Street to the easterly right of way line of Grant Road; thence southerly along said easterly right of way line of Grant Road to the point of beginning.

H. Seventh Amended Project Area (2016) (Economic Development Area)

Commencing at the intersection of the westerly right of way line of Court Street and the Southerly right of way line of Fifth Street; thence East along said southerly right of way line of Fifth Street to the easterly right of way line of Clark Street; thence South along said easterly right of way line of Clark Street to the northern boundary of the railroad right of way; thence West along the northern boundary of the railroad right of way to the easterly right of way line of Main Street; thence North along said easterly right of way line of Main Street to the northerly right of way line of Fourth Street; thence East along said northerly right of way line of Fourth Street to the westerly right of way line of Court Street; thence North along said westerly right of way line of Court Street to the southerly right of way line of Fifth Street.

I. Eighth Amended Project Area (2019) (Economic Development Area)

Commencing at the intersection of the easterly right of way line of Clark Street and the northern boundary of the railroad right of way; thence West along the northern boundary of the railroad right of way to the westerly right of way line of Main Street; thence South along said westerly right of way line of Main Street to the southerly right of way line of Second Street; thence East along said southerly right of way line of Second Street to the easterly right of way line of Court Street; thence North along said easterly right of way line of Court Street

to the southerly right of way line of Third Street; thence East along said southerly right of way line of Third Street to the easterly right of way line of Clark Street; thence North along said easterly right of way line of Clark Street to the northern boundary of the railroad right of way and the point of beginning.

J. Ninth Amended Project Area (2021-A) (Economic Development Area)

Commencing at the intersection of the eastern edge of North Main Street and the south edge of the original southern edge of East Fourth Street which is approximately 181 feet south of the south right of way edge of East Fifth Street; thence south along the eastern edge of North Main Street to the north right of way line of the Union Pacific Railroad; thence west along the north right of way line of the Union Pacific Railroad to the western edge of North Main Street; thence south along the western edge of North Main Street to a point 30 feet north of the northerly track of the Union Pacific Railroad; thence northwesterly (30 feet) parallel to the northerly track of the Union Pacific Railroad to the centerline of North Adams Street extended; thence north along the centerline of North Adams Street extended to the center of the West Fourth Street right of way; thence east along the center of the West Fourth Street right of way extended to a point a point approximately 15 feet northeasterly and parallel to the northeastern-most track of the former Chicago & Great Western Railroad; thence southeasterly (approximately 15') parallel to the former railroad track to the original southern edge of East Fourth Street right of way line; thence easterly along the original southern edge of East Fourth Street right of way line to the point of beginning. Includes all or portion of Lots 1-13, Block 22, Carroll (Original Town) and a portion of the West Fourth Street right of way.

K. Tenth Amended Project Area (2021-B) (Blighted Area)

Lots 6, 7, and 8, Block 5 of the Carroll (Original Town) 1st Addition.

L. Eleventh Amended Project Area (2021-C) (Economic Development Area)

Commencing at a point of beginning that intersects the north right of way line of West Seventh Street and the east right of way line of North Adams Street; thence northerly along the east right of way line of North Adams Street to a point 100 feet north of the north right of way line of West Thirteenth Street; thence west following a parallel line 100 feet north of the north right of way line of West Thirteenth Street to the west right of way line of North Adams Street; thence southerly along the west right of way line of North Adams Street to a point that intersects the west right of way line of North Adams Street and the north right of way line of West Seventh Street; thence easterly along the north right of way line of West Seventh Street to the point of beginning.

M. Twelfth Amended Project Area (2021-D) (Economic Development Area)

Commencing at a point of beginning that intersects the north right of way line of US Plaza Drive and the east right of way line of Bella Vista Drive; thence east along the north right of way line of Plaza Drive to the east right of way line of North Griffith Road; thence south along the east right of way line of North Griffith Road to the north right of way line of US Highway 30; thence east along the north right of way line of US Highway 30 to the Carroll

City Limits which is also the east line of the Southwest Quarter of the Southwest Quarter of Section 20, Township 84 North, Range 34 West of the 5th P.M.; thence south along the Carroll City Limits to the south right of way line of US Highway 30; thence west along the south right of way line of US Highway 30 to the east right of way line of Bella Vista Drive; thence north along the east right of way line of Bella Vista Drive to the point of beginning.

AND

Beginning at a point on the intersection of the north right of way of the Union Pacific Railroad and the center line of US Highway 71; thence northerly along the center line of Highway 71 to the center line of US Highway 30; thence northwesterly along the center line of US Highway 30 to the south line of the Northeast Quarter of the Northeast Quarter of Section 23, Township 84 North, Range 35 West of the 5th P.M., Carroll County, Iowa; thence East along said south line of the Northeast Quarter of the Northeast Quarter of Section 23, Township 84 North, Range 35 West of the 5th P.M., Carroll County, Iowa to the northeasterly line of US Highway 30; thence northwesterly along the northeasterly line of US Highway 30 and Le Clark Road to the easterly edge of the Westfield Second Addition; thence south along the easterly edge of the Westfield Second Addition extended to the south right of way line of Radiant Road; thence easterly along the south right of way line of Radiant Road to the southwesterly right of way line of US Highway 30; thence easterly along the southwesterly right of way line of US Highway 30 to the west right of way line of SW Access Road; thence southerly along the west right of way line of SW Access Road to the west right of way line of US Highway 71; thence southerly on the westerly right of way line of US Highway 71 to the northeasterly right of way line of the Union Pacific Railroad; thence southeasterly along the northeasterly right of way line of the Union Pacific Railroad to the point of beginning.

N. Thirteenth Amended Project Area (2021-E) (Economic Development Area)

Beginning at a point that intersects the westerly right of way line of Main Street and a point approximately 30 feet north of the westerly main track of the Union Pacific Railroad (formally known as the Chicago and Northwestern Railroad); thence westerly, approximately 30 feet parallel to said westerly track, to the easterly right of way line of Carroll Street; thence northerly to a point approximately 40 feet north of the northerly track of the Union Pacific Railroad (formally known as the Chicago and Northwestern Railroad); thence westerly approximately 40 feet parallel to said northerly track to a point approximately 600 feet west of the westerly right of way line of West Street; thence southerly to a point approximately 30 feet north of the northerly track of the Union Pacific Railroad (formally known as the Chicago and Northwestern Railroad); thence westerly, approximately 30 feet parallel to said westerly track, to the intersection with the centerline of Highway 71; thence north along the centerline of US Highway 71 to the northeasterly right of way line of West Sixth Street; thence northwesterly along the northeasterly right of way line of West Sixth Street to the southwest corner of Lot 4 part of the NE 1/4 and NW 1/4 Section 23-84-35, Carroll County, Iowa; thence northeasterly 730.42 feet along the southeasterly boundary of said Lot 4 to the northeast corner of said Lot 4; thence westerly 913.84 feet along the north boundary of said Lot 4 and Lot 2 part of the NE 1/4 and NW 1/4 Section 23-84-35, Carroll County, Iowa to the northwest corner of said Lot 2 which is also on the east line of the Burgess Avenue right of way; thence west 60 feet to west line of the Burgess Avenue right of way; thence south along the west line of the Burgess Avenue right of way to the southeast corner of Lot 1 of

Outlot C, Southwest Development Park, Carroll, Iowa, said point is 574.77 feet southwest of the south edge of the Union Pacific Railroad right of way; thence generally south approximately 104.9 feet to the northeast corner of Lot 7 of the Southwest Development Park, Carroll, Iowa which is also a point on the northwesterly edge of Lot 1 of Western Town Add., Carroll, Iowa; thence southwesterly approximately 891.6 feet to a corner of said Lot 1 which is on the south edge of the Northwest Quarter of Section 23, Township 84 North, Range 35 West of the 5th P.M., Carroll County, Iowa; thence east approximately 288.9 feet along said south edge of the Northwest Quarter of Section 23 to a point on the east edge of Lot 1 of Western Town Add., Carroll, Iowa; thence northeasterly approximately 1,838.72 feet to the southwest corner of Parcel "A", Part of Lots 1 & 2 Western Town Addition Carroll, Iowa; thence northeasterly 501.01 feet along the northwesterly edge of said Parcel "A" to the north corner which is also the southern most edge of the Railroad Street right of way line; thence southeasterly to the northwest corner of Lot 1, Block 4, of Whitney's First Addition to Carroll, Iowa which is also the southern edge of the Union Pacific Railroad right of way; thence easterly along the southern edge of the Union Pacific Railroad right of way to the west line of the North Carroll Street right of way; thence southerly along the west edge of the North Carroll Street right of way to the north edge of the West Third Street right of way; thence easterly along the north edge of the West Third Street right of way to the east edge of the North Carroll Street right of way; thence north along the east edge of the North Carroll Street right of way to the southern edge of the Union Pacific Railroad right of way; thence easterly along the southern edge of the Union Pacific Railroad right of way to the westerly right of way line of Main Street; thence north along the westerly right of way line of Main Street to the point of beginning, specifically excluding all land outside the City of Carroll City Limits and in unincorporated Carroll County.

AND

Beginning at a point that intersects the east right of way line of N Clark Street and the southern edge of the Union Pacific Railroad right of way; thence easterly along the southern edge of the Union Pacific Railroad right of way to the west right of way line of North Maple Street; thence south along the west right of way line of North Maple Street to the north right of way line of East Third Street; thence east along the north right of way line of East Third Street to the east right of way line of North Maple Street; thence north along the east right of way line of North Maple Street to the southern edge of the Union Pacific Railroad right of way; thence easterly along the southern edge of the Union Pacific Railroad right of way to the west right of way line of North Grant Road; thence south along the west right of way line of North Grant Road to the north right of way line of East Third Street; thence east along the north right of way line of East Third Street to the east right of way line of North Grant Road; thence north along the east right of way line of North Grant Road to the southern edge of the Union Pacific Railroad right of way; thence easterly along the southern edge of the Union Pacific Railroad right of way to the west right of way line of Bella Vista Drive; thence south along the west right of way line of Bella Vista Drive to the north right of way line of East Anthony Street; thence east along the north right of way line of East Anthony Street to the east right of way line of Bella Vista Drive; thence north along the east right of way line of Bella Vista Drive to the south right of way edge of East Fourth Street; thence west along the south right of way edge of East Fourth Street extended to the west right of way line of Bella Vista Drive; thence south along the west right of way line of Bella Vista Drive to the north edge of the Union Pacific Railroad right of way; thence westerly along the northern edge of

the Union Pacific Railroad right of way to the east right of way line of North Grant Road; thence north along the east right of way line of North Grant Road to the south right of way line of East 5th Street extended; thence west along the south right of way line of East 5th Street extended to the west right of way line of North Grant Road; thence south along the west right of way line of North Grant Road to the north edge of the Union Pacific Railroad right of way; thence westerly along the northern edge of the Union Pacific Railroad right of way to the east right of way line of North Maple Street; thence north along the east right of way line of North Maple Street to the south right of way line of East Fifth Street; thence west along the south right of way line of East Fifth Street to the west right of way line of North Maple Street; thence south along the west right of way line of North Maple Street to the north edge of the Union Pacific Railroad right of way; thence westerly along the northern edge of the Union Pacific Railroad right of way to the east right of way line of North Clark Street; thence southerly along the east right of way line of the North Clark Street to the point of beginning.

O. Fourteenth Amended Project Area (2023) (Blighted and Economic Development Area)

Commencing at the intersection of the easterly right of way line of Court Street and northerly right of way line of Seventh Street; thence Northerly along said easterly right of way line of Court Street to the northerly right of way line of Eighth Street; thence Westerly along said northerly right of way line of Eighth Street to the easterly right of way line of Simon Avenue; thence Southerly along said easterly right of way line of Simon Avenue to the northerly right of way line of Seventh Street; thence Easterly along said northerly right of way line of Seventh Street to the point of beginning; except the Tenth Amended Project Area (2021-B) (Lots 6, 7 and 8, Block 5 of the Carroll (Original Town 1st Addition) and the portion of the Eleventh Amended Project Area (2021-C) of the portion of Adams Street from Seventh Street to Eighth Street.

City of Carroll

627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

MEMO TO: Aaron Kooker, City Manager *AK*

FROM: Laura A. Schaefer, City Clerk/Finance Director *las*

DATE: June 7, 2023

SUBJECT: \$350,000 General Obligation Capital Loan Note, Taxable Series 2023

- Resolution approving and authorizing a form of Loan Agreement and authorizing and providing for the issuance, and levying a tax to pay the Note

In March 2022, Council approved a “pre-levy” resolution to ask for taxes in the amount of \$349,568 for debt to be issued in FY 2023. The purpose of the debt was for a street improvement project to be completed during the 2022 construction season. At the time the pre-levy resolution was approved, it was not determined if the Adams Street Reconstruction Project or the 2022 Street Restoration Project was going to be completed during the 2022 construction season. Since that time, the 2022 Street Restoration Project was completed.

The City needs to complete the debt issuance process during FY 2023 and reimburse some of the expenses that were paid as part of the 2022 Street Restoration Project. The debt issuance amount is \$350,000 to cover the pre-levy resolution amount that was approved. Due to the small amount of the issuance, staff has worked with Commercial Savings Bank to issue this as a one-day loan at 0% interest for a \$200 processing fee. Closing on the loan is scheduled for June 19, 2023.

Kristin Cooper, Ahlers & Cooney bonding attorney, has prepared the attached resolution authorizing the loan agreement. The loan agreement is also included.

If you have any questions, please feel free to stop by City Hall or call me.

RECOMMENDATION: Council consideration and approval of the resolution approving and authorizing a form of Loan Agreement and authorizing and providing for the issuance, and levying a tax to pay the Note.

ITEMS TO INCLUDE ON AGENDA

CITY OF CARROLL, IOWA

\$350,000 General Obligation Capital Loan Note, Taxable Series 2023

- Resolution approving and authorizing a form of Loan Agreement and authorizing and providing for the issuance, and levying a tax to pay the Note.

NOTICE MUST BE GIVEN PURSUANT TO IOWA CODE
CHAPTER 21 AND THE LOCAL RULES OF THE CITY.

June 12, 2023

The City Council of the City of Carroll, State of Iowa, met in regular session, in City Hall, 627 N Adams St., 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: _____

Vacant: _____

* * * * *

Council Member _____ introduced the following Resolution entitled "RESOLUTION APPROVING AND AUTHORIZING A FORM OF LOAN AGREEMENT AND AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF A \$350,000 GENERAL OBLIGATION CAPITAL LOAN NOTE, TAXABLE SERIES 2023, AND LEVYING A TAX TO PAY SAID NOTE" and moved that it be adopted. Council Member _____ seconded the motion to adopt, and the roll being called thereon, the vote was as follows:

AYES: _____

NAYS: _____

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

RESOLUTION APPROVING AND AUTHORIZING A FORM OF LOAN AGREEMENT AND AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF A \$350,000 GENERAL OBLIGATION CAPITAL LOAN NOTE, TAXABLE SERIES 2023, AND LEVYING A TAX TO PAY SAID NOTE

WHEREAS, the Issuer is duly incorporated, organized and exists under and by virtue of the laws and Constitution of the State of Iowa; and

WHEREAS, the Issuer is in need of funds to pay costs of the opening, widening, extending, grading, and draining of the right-of-way of streets, highways, avenues, alleys and public grounds; the construction, reconstruction, and repairing of any street or bridge improvements; the acquisition, installation, and repair of sidewalks, pedestrian overpasses and underpasses, trails, storm sewers, sanitary sewers, water service lines, street lighting, and traffic control devices, and the acquisition of any real estate needed for any of the foregoing purposes, essential corporate purpose(s), and it is deemed necessary and advisable that General Obligation Capital Loan Notes, to the amount of not to exceed \$350,000 be authorized for said purpose(s); and

WHEREAS, pursuant to notice published as required by Section 384.25 of the Code of Iowa, the Council of the City has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of Notes for essential corporate purpose(s) in the amounts as above set forth, and the Council is therefore now authorized to proceed with the issuance of said Note for such purpose(s); and

WHEREAS, the above mentioned Note was heretofore sold at private sale and action should now be taken to issue said Note conforming to the terms and conditions of the proposal now accepted by the City from the Purchaser.

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

Section 1. Definitions. The following terms shall have the following meanings in this Resolution unless the text expressly or by necessary implication requires otherwise:

- "Issuer" and "City" shall mean the City of Carroll, State of Iowa.
- "Loan Agreement" shall mean a Loan Agreement between the Issuer and the Purchaser in substantially the form attached to and approved by this Resolution.
- "Note Fund" shall mean the fund created in Section 3 of this Resolution.
- "Note" shall mean the \$350,000 General Obligation Capital Loan Note, Taxable Series 2023, authorized to be issued by this Resolution.
- "Paying Agent" shall mean the City Clerk, or such successor as may be approved by Issuer as provided herein and who shall carry out the duties prescribed herein as Issuer's agent to provide for the payment of principal of and interest on the Note as the same shall become due.
- "Project" shall mean the opening, widening, extending, grading, and draining of the right-of-way of streets, highways, avenues, alleys and public grounds; the construction, reconstruction, and repairing of any street or bridge improvements; the acquisition, installation, and repair of sidewalks, pedestrian overpasses and underpasses, trails, storm sewers, sanitary sewers, water service lines, street lighting, and traffic control devices, and the acquisition of any real estate needed for any of the foregoing purposes.
- "Project Fund" shall mean the fund required to be established by this Resolution for the deposit of the proceeds of the Note.
- "Purchaser" shall mean Commercial Savings Bank, of Carroll, Iowa.
- "Registrar" shall mean the City Clerk of Carroll, Iowa, or such successor as may be approved by Issuer as provided herein and who shall carry out the duties prescribed herein with respect to maintaining a register of the owners of the Note. Unless otherwise specified, the Registrar shall also act as Transfer Agent for the Note.
- "Resolution" shall mean this resolution authorizing the Note.

- "Treasurer" shall mean the City Clerk/Treasurer or such other officer as shall succeed to the same duties and responsibilities with respect to the recording and payment of the Note issued hereunder.

Section 2. Levy and Certification of Annual Tax; Other Funds to be Used.

a) Levy of Annual Tax. That for the purpose of providing funds to pay the principal and interest of the Note hereinafter authorized to be issued, there has been levied the following direct annual tax on all of the taxable property in the City of Carroll, State of Iowa, to-wit:

AMOUNT	FISCAL YEAR (JULY 1 TO JUNE 30) YEAR OF COLLECTION
\$350,000	2022/2023*

*A levy in the amount of \$349,568 has been included in the budget previously certified and will be used to pay the entire amount of principal and interest of the Note coming due in fiscal year 2022/2023.

(NOTE: For example the levy to be made and certified against the taxable valuations of January 1, 2021 will be collected during the fiscal year commencing July 1, 2022.)

b) Resolution Filed With County Auditor. A certified copy of the Resolution authorizing the pre levy has been filed with the Auditor of Carroll County, Iowa and the Auditor was hereby instructed in and for each of the years as provided, to levy and assess the tax hereby authorized in Section 2 of this Resolution, in like manner as other taxes are levied and assessed, and such taxes so levied in and for each of the years aforesaid be collected in like manner as other taxes of the City are collected, and when collected be used for the purpose of paying principal and interest on said Note issued in anticipation of the tax, and for no other purpose whatsoever.

c) Additional City Funds Available. Principal and interest coming due at any time when the proceeds of said tax on hand shall be insufficient to pay the same shall be promptly paid when due from current funds of the City available for that purpose and reimbursement shall be made from such special fund in the amounts thus advanced.

Section 3. Note Fund. Said tax shall be assessed and collected each year at the same time and in the same manner as, and in addition to, all other taxes in and for the City, and when collected they shall be converted into a special fund within the Debt Service Fund to be known as the "2023 GENERAL OBLIGATION CAPITAL LOAN NOTE FUND" (the "Note Fund"), which is hereby pledged for and shall be used only for the payment of the principal of and interest on the Note hereinafter authorized to be issued; and also there shall be apportioned to said fund its proportion of taxes received by the City from property that is centrally assessed by the State of Iowa.

Section 4. Application of Note Proceeds. Proceeds of the Note, other than accrued interest except as may be provided below, shall be credited to the Project Fund and expended therefrom for the purposes of issuance. Any amounts on hand in the Project Fund shall be available for the payment of the principal of or interest on the Note at any time that other funds shall be insufficient to the purpose, in which event such funds shall be repaid to the Project Fund at the earliest opportunity. Any balance on hand in the Project Fund and not immediately required for its purposes may be invested not inconsistent with limitations provided by law or this Resolution.

Section 5. Investment of Note Fund Proceeds. All moneys held in the Note Fund, provided for by Section 3 of this Resolution shall be invested in investments permitted by Chapter 12B, Code of Iowa, 2023, as amended, or deposited in financial institutions which are members of the Federal Deposit Insurance Corporation and the deposits in which are insured thereby and all such deposits exceeding the maximum amount insured from time to time by FDIC or its equivalent successor in any one financial institution shall be continuously secured in compliance with Chapter 12C of the Code of Iowa, 2023, as amended, or otherwise by a valid pledge of direct obligations of the United States Government having an equivalent market value. All such interim investments shall mature before the date on which the moneys are required for payment of principal of or interest on the Note as herein provided.

Section 6. Note Details, Execution and Redemption.

a) Note Details. A single General Obligation Capital Loan Note of the City in the amount of \$350,000, shall be issued to evidence the obligations of the Issuer under the Loan Agreement pursuant to the provisions of Sections 384.24A and 384.25 of the Code of Iowa for the aforesaid purposes. The Note shall be secured equally and ratably from the sources provided in Section 3 of this Resolution. The Note shall be designated "GENERAL OBLIGATION CAPITAL LOAN NOTE, TAXABLE SERIES 2023", be dated June 19, 2023, and bear interest from the date thereof, until payment thereof, at the office of the Paying Agent, said interest payable upon maturity at the rate hereinafter provided.

The Note shall be executed by the manual or facsimile signature of the Mayor and attested by the manual or facsimile signature of the Clerk, and impressed or printed with the seal of the City and shall be fully registered as to both principal and interest as provided in this Resolution; principal, interest and premium, if any, shall be payable at the office of the Paying Agent by mailing of a check to the registered owner of the Note. The Note shall be in the denomination of \$5,000 or multiples thereof. The Note shall mature and bear interest as follows:

Principal Amount	Interest Rate	Maturity June 20
\$350,000	0.00%	2023

b) Redemption. The Note is not callable for redemption prior to Maturity.

Section 7. Registration of Note; Appointment of Registrar; Transfer; Ownership; Delivery; and Cancellation.

a) Registration. Ownership of the Note may be transferred only by the making of an entry upon the books kept for the registration and transfer of ownership of the Note, and in no other way. The City Clerk is hereby appointed as Note Registrar under the terms of this Resolution. Registrar shall maintain the books of the Issuer for the registration of ownership of the Note for the payment of principal of and interest on the Note as provided in this Resolution. The Note shall be negotiable as provided in Article 8 of the Uniform Commercial Code and Section 384.31 of the Code of Iowa, subject to the provisions for registration and transfer contained in the Note and in this Resolution.

b) Transfer. The ownership of any Note may be transferred only upon the Registration Books kept for the registration and transfer of the Note and only upon surrender thereof at the office of the Registrar together with an assignment duly executed by the holder or his duly authorized attorney in fact in such form as shall be satisfactory to the Registrar, along with the address and social security number or federal employer identification number of such transferee (or, if registration is to be made in the name of multiple individuals, of all such transferees). In the event that the address of the registered owner of a Note (other than a registered owner which is the nominee of the broker or dealer in question) is that of a broker or dealer, there must be disclosed on the Registration Books the information pertaining to the registered owner required above. Upon the transfer of any such Note, a new fully registered Note, of any denomination or denominations permitted by this Resolution in aggregate principal amount equal to the unmatured and unredeemed principal amount of such transferred fully registered Note, and bearing interest at the same rate and maturing on the same date or dates shall be delivered by the Registrar.

c) Registration of Transferred Note. In all cases of the transfer of the Note, the Registrar shall register, at the earliest practicable time, on the Registration Books, the Note, in accordance with the provisions of this Resolution.

d) Ownership. As to any Note, the person in whose name the ownership of the same shall be registered on the Registration Books of the Registrar shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of or on account of the principal of any such Note and the premium, if any, and interest thereon shall be made only to or upon the order of the registered owner thereof or his legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Note, including the interest thereon, to the extent of the sum or sums so paid.

e) Cancellation. All Notes which have been redeemed shall not be reissued but shall be cancelled by the Registrar. All Notes which are cancelled by the Registrar shall be destroyed and a certificate of the destruction thereof shall be furnished promptly to the Issuer; provided that if the Issuer shall so direct, the Registrar shall forward the cancelled Note to the Issuer.

f) Non-Presentation of Note. In the event any payment check representing payment of principal of or interest on the Note is returned to the Paying Agent or if any note is not presented for payment of principal at the maturity or redemption date, if funds sufficient to pay such principal of or interest on Note shall have been made available to the Paying Agent for the benefit of the owner thereof, all liability of the Issuer to the owner thereof for such interest or payment of such Note shall forthwith cease, terminate and be completely discharged, and thereupon it shall be the duty of the Paying Agent to hold such funds, without liability for interest thereon, for the benefit of the owner of such Note who shall thereafter be restricted exclusively to such funds for any claim of whatever nature on his part under this Resolution or on, or with respect to, such interest or Note. The Paying Agent's obligation to hold such funds shall continue for a period equal to two years and six months following the date on which such interest or principal became due, whether at maturity, or at the date fixed for redemption thereof, or otherwise, at which time the Paying Agent, shall surrender any remaining funds so held to the Issuer, whereupon any claim under this Resolution by the Owners of such interest or Note of whatever nature shall be made upon the Issuer.

g) Registration and Transfer Fees. The Registrar may furnish to each owner, at the Issuer's expense, one note for each annual maturity. The Registrar shall furnish an additional Note in lesser denominations (but not less than the minimum denomination) to an owner who so requests.

Section 8. Reissuance of Mutilated, Destroyed, Stolen or Lost Note. In case the outstanding Note shall become mutilated or be destroyed, stolen or lost, the Issuer shall at the request of Registrar authenticate and deliver a new Note of like tenor and amount as the Note so mutilated, destroyed, stolen or lost, in exchange and substitution for such mutilated Note to Registrar, upon surrender of such mutilated Note, or in lieu of and substitution for the Note destroyed, stolen or lost, upon filing with the Registrar evidence satisfactory to the Registrar and Issuer that such Note has been destroyed, stolen or lost and proof of ownership thereof, and upon furnishing the Registrar and Issuer with satisfactory indemnity and complying with such other reasonable regulations as the Issuer or its agent may prescribe and paying such expenses as the Issuer may incur in connection therewith.

Section 9. Record Date. Payments of principal and interest, otherwise than upon full redemption, made in respect of any Note, shall be made to the registered holder thereof or to their designated agent as the same appear on the books of the Registrar on the 15th day of the month preceding the payment date. All such payments shall fully discharge the obligations of the Issuer in respect of such Note to the extent of the payments so made. Upon receipt of the final payment of principal, the holder of the Note shall surrender the Note to the Paying Agent.

Section 10. Execution, Authentication and Delivery of the Note. Upon the adoption of this Resolution, the Mayor and Clerk shall execute the Note by their manual or authorized signature and deliver the Note to the Registrar, who shall authenticate the Note and deliver the same to or upon order of the Purchaser. No Note shall be valid or obligatory for any purpose or shall be entitled to any right or benefit hereunder unless the Registrar shall duly endorse and execute on such Note a Certificate of Authentication substantially in the form of the Certificate herein set forth. Such Certificate upon any Note executed on behalf of the Issuer shall be conclusive evidence that the Note so authenticated has been duly issued under this Resolution and that the holder thereof is entitled to the benefits of this Resolution.

Section 11. Right to Name Substitute Paying Agent or Registrar. Issuer reserves the right to name a substitute, successor Registrar or Paying Agent upon giving prompt written notice to each registered noteholder.

Section 12. Form of Note. The Note shall be printed substantially in the form as follows:

"STATE OF IOWA"
"COUNTY OF CARROLL"
"CITY OF CARROLL"
"GENERAL OBLIGATION CAPITAL LOAN NOTE"
"TAXABLE SERIES 2023"
ESSENTIAL CORPORATE PURPOSE
TAXABLE FOR FEDERAL INCOME TAX PURPOSES
Rate: 0.00%
Maturity: June 20, 2023
Note Date: June 19, 2023
"Registered"
Certificate No. 1
Principal Amount: \$350,000

The City of Carroll, State of Iowa, a municipal corporation organized and existing under and by virtue of the Constitution and laws of the State of Iowa (the "Issuer"), for value received, promises to pay from the source and as hereinafter provided, on the maturity date indicated above, to

(Registration panel to be completed by Registrar or Printer with name of Registered Owner).

or registered assigns, the principal sum of THREE HUNDRED FIFTY THOUSAND DOLLARS in lawful money of the United States of America, only upon presentation and surrender hereof at the office of the City Clerk, Paying Agent of this issue, or its successor, with interest on the sum from the date hereof until paid at the rate per annum specified above, said interest payable upon maturity.

Interest and principal shall be paid to the registered holder of the Note as shown on the records of ownership maintained by the Registrar as of the 15th day of the month preceding such

interest payment date. Interest shall be computed on the basis of a 360-day year of twelve 30-day months.

THE HOLDERS OF THE NOTE SHOULD TREAT THE INTEREST AS SUBJECT TO FEDERAL INCOME TAXATION.

This Note is issued pursuant to the provisions of Sections 384.24A and 384.25 of the Code of Iowa, for the purpose of paying costs of the opening, widening, extending, grading, and draining of the right-of-way of streets, highways, avenues, alleys and public grounds; the construction, reconstruction, and repairing of any street or bridge improvements; the acquisition, installation, and repair of sidewalks, pedestrian overpasses and underpasses, trails, storm sewers, sanitary sewers, water service lines, street lighting, and traffic control devices, and the acquisition of any real estate needed for any of the foregoing purposes, and in order to evidence the obligations of the Issuer under a certain Loan Agreement dated the date hereof, in conformity to a Resolution of the Council of said City duly passed and approved. For a complete statement of the funds from which and the conditions under which this Note is payable, and the general covenants and provisions pursuant to which this Note is issued, reference is made to the above described Loan Agreement and Resolution.

This Note is not callable for redemption prior to maturity.

Ownership of this Note may be transferred only by transfer upon the books kept for such purpose by the City Clerk, the Registrar. Such transfer on the books shall occur only upon presentation and surrender of this Note at the office of the Registrar as designated below, together with an assignment duly executed by the owner hereof or his duly authorized attorney in the form as shall be satisfactory to the Registrar. Issuer reserves the right to substitute the Registrar and Paying Agent but shall, however, promptly give notice to registered Noteholders of such change. The Note shall be negotiable as provided in Article 8 of the Uniform Commercial Code and Section 384.31 of the Code of Iowa, subject to the provisions for registration and transfer contained in the Note Resolution.

And it is hereby represented and certified that all acts, conditions and things requisite, according to the laws and Constitution of the State of Iowa, to exist, to be had, to be done, or to be performed precedent to the lawful issue of this Note, have been existent, had, done and performed as required by law; that provision has been made for the levy of a sufficient continuing annual tax on all the taxable property within the territory of the Issuer for the payment of the principal and interest of this Note as the same will respectively become due; that such taxes have been irrevocably pledged for the prompt payment hereof, both principal and interest; and the total indebtedness of the Issuer including this Note, does not exceed the constitutional or statutory limitations.

IN TESTIMONY WHEREOF, the Issuer by its Council, has caused this Note to be signed by the manual or facsimile signature of its Mayor and attested by the manual or facsimile signature of its City Clerk, with the seal of the City printed or impressed hereon, and to be authenticated by the manual signature of an authorized representative of the Registrar, the City Clerk, Carroll, Iowa.

Date of authentication: _____

This is the Note described in the within mentioned Resolution, as registered by the City Clerk.

CITY CLERK, Registrar

By: _____
Authorized Signature

Registrar and Transfer Agent: City Clerk

Paying Agent: City Clerk

SEE REVERSE FOR CERTAIN DEFINITIONS

(Seal)
(Signature Block)

CITY OF CARROLL, STATE OF IOWA

By: _____ (manual or facsimile signature)
Mayor

ATTEST:

By: _____ (manual or facsimile signature)
City Clerk

(Information Required for Registration)

ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto _____ (Social Security or Tax Identification No. _____) the within Note and does hereby irrevocably constitute and appoint _____ attorney in fact to transfer the said Note on the books kept for registration of the within Note, with full power of substitution in the premises.

Dated: _____

(Person(s) executing this Assignment sign(s) here)

SIGNATURE)
GUARANTEED) _____

IMPORTANT - READ CAREFULLY

The signature(s) to this Power must correspond with the name(s) as written upon the face of the certificate(s) or note(s) in every particular without alteration or enlargement or any change whatever. Signature guarantee must be provided in accordance with the prevailing standards and procedures of the Registrar and Transfer Agent. Such standards and procedures may require signature to be guaranteed by certain eligible guarantor institutions that participate in a recognized signature guarantee program.

INFORMATION REQUIRED FOR REGISTRATION OF TRANSFER

Name of Transferee(s) _____
 Address of Transferee(s) _____
 Social Security or Tax Identification _____
 Number of Transferee(s) _____
 Transferee is a(n):
 Individual* _____ Corporation _____
 Partnership _____ Trust _____

*If the Note is to be registered in the names of multiple individual owners, the names of all such owners and one address and social security number must be provided.

The following abbreviations, when used in the inscription on the face of this Note, shall be construed as though written out in full according to applicable laws or regulations:

- TEN COM - as tenants in common
- TEN ENT - as tenants by the entireties
- JT TEN - as joint tenants with rights of survivorship and not as tenants in common
- IA UNIF TRANS MIN ACT - Custodian
 (Cust) (Minor)
 Under Iowa Uniform Transfers to Minors Act.....
 (State)

ADDITIONAL ABBREVIATIONS MAY ALSO BE USED THOUGH NOT IN THE ABOVE LIST

(End of form of Note)

Section 13. Loan Agreement and Closing Documents. The form of Loan Agreement in substantially the form attached to this Resolution is hereby approved and is authorized to be executed and issued on behalf of the Issuer by the Mayor and attested by the City Clerk. The Mayor and City Clerk are authorized and directed to execute, attest, seal and deliver for and on behalf of the City any other additional certificates, documents, or other papers and perform all other acts, including without limitation the execution of all closing documents, as they may deem

necessary or appropriate in order to implement and carry out the intent and purposes of this Resolution.

Section 14. Contract Between Issuer and Purchaser. This Resolution constitutes a contract between said City and the purchaser of the Note.

Section 15. Repeal of Conflicting Resolutions or Ordinances. All ordinances and resolutions and parts of ordinances and resolutions in conflict herewith are hereby repealed.

Section 16. Severability Clause. If any section, paragraph, clause or provision of this Resolution be held invalid, such invalidity shall not affect any of the remaining provisions hereof, and this Resolution shall become effective immediately upon its passage and approval.

PASSED AND APPROVED this 12th day of June 2023.

Mayor

ATTEST:

City Clerk

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF CARROLL)

I, the undersigned City Clerk of the City of Carroll, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the records of the City showing proceedings of the Council, and the same is a true and complete copy of the action taken by the Council with respect to the 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 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 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 the 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 the Council hereto affixed this _____ day of _____, 2023.

City Clerk, City of Carroll, State of Iowa

(SEAL)

LOAN AGREEMENT

This Loan Agreement is entered into as of the 19th day of June, 2023, by and between the City of Carroll, State of Iowa (the "City") acting through its City Council (the "Council") and Commercial Savings Bank of Carroll, Iowa (the "Lender"). The parties agree as follows:

1. The Lender shall loan to the City the sum of \$350,000, and the City's obligation to repay hereunder shall be evidenced by the issuance of a General Obligation Capital Loan Note, Taxable Series 2023, in the aggregate principal amount of \$350,000 (the "Note").
2. The loan proceeds shall be used to pay costs of the opening, widening, extending, grading, and draining of the right-of-way of streets, highways, avenues, alleys and public grounds; the construction, reconstruction, and repairing of any street or bridge improvements; the acquisition, installation, and repair of sidewalks, pedestrian overpasses and underpasses, trails, storm sewers, sanitary sewers, water service lines, street lighting, and traffic control devices, and the acquisition of any real estate needed for any of the foregoing purposes (the "Project"). Any remaining loan proceeds, including accrued interest, if any, shall be deposited in the Note Fund (defined in the Resolution hereinafter referred to) and shall be held therein and used, along with other amounts therein, to pay principal on the Note due on June 20, 2023.
3. The City agrees to repay the loan and interest thereon as hereinafter provided. The Note, in substantially the form set forth in the Resolution hereinafter referred to, shall be executed and delivered to the Lender to evidence the City's obligation to repay the amounts payable hereunder. The Note shall be dated June 19, 2023, shall bear interest payable upon final maturity at the rate set forth on the Debt Service Schedule attached hereto and incorporated herein by this reference.
4. The Council has adopted a Resolution (the "Resolution") authorizing and approving the form of this Loan Agreement and providing for the issuance and securing the payment of the Note and establishing the terms thereof, and the Resolution is incorporated herein by reference, and the parties agree to abide by the terms and provisions of the Resolution. The Note and the interest thereon shall be payable from the levy of a sufficient continuing annual tax on all the taxable property within the territory of the City and provision has been made in the resolution authorizing a pre levy for the levy and collection of such tax.
5. The City may borrow additional money, issue general obligation bonds or enter into other loan agreements and issue additional notes which are at the time of their issuance on a parity and equality of rank with the Note with respect to the lien and claim of such collection of taxes thereof provided that the total indebtedness of the City including this Loan Agreement and Note issued hereunder does not exceed the Constitutional or statutory limitations.
6. In connection with its purchase of the Note, the Lender represents and agrees as follows:
 - (a) The Lender understands that no prospectus or Official Statement containing material information with respect to the City, the Note or the Project is being prepared or authorized by the City in connection with the issuance of the Note and that, with the degree

of due diligence the Lender deems necessary, the Lender has made its own investigation and analysis with respect to the City, the Project and the Note and the security therefore.

(b) The Lender is acquiring the Note for its own account and not with a view to resale or other distribution thereof and does not presently intend to divide the Note or to resell or otherwise dispose of all or any portion of the Note.

(c) The Lender understands that the Note (i) is not being registered under the Securities Act of 1933, as amended, and are not being registered or otherwise qualified for sale under the laws of the State of Iowa or the "blue sky" laws and regulations of any other state, (ii) will carry no rating from any national rating agency, and (iii) may not be readily marketable. The Lender agrees not to offer, sell or transfer any of the Note or make any change in registration of the Note without having first determined that the sale or transaction which necessitates or prompts the transfer or change of registration may be made without violating the Securities Act of 1933, the Iowa Uniform Securities Act and any other applicable laws, rules or regulations.

7. The Lender and the City represent and agree that no financial advisory relationship as defined by Rule G-23 of the Municipal Securities Rulemaking Board has existed between them with respect to this Loan Agreement or presently exists between them with respect to other similar matters and that no employee of the Lender is an employee or official of the City.

8. This Loan Agreement is executed pursuant to the provisions of Sections 384.24A and 384.25 of the Code of Iowa, as amended, and shall be read and construed as conforming to all provisions and requirements thereof.

IN WITNESS WHEREOF, we have hereunto affixed our signatures all as of the date first above written.

CITY OF CARROLL, STATE OF IOWA (City)

By: _____
Mayor

ATTEST:

By: _____
City Clerk

(SEAL)

-3-

COMMERCIAL SAVINGS BANK (Lender)

By: _____
(Signature)

(Name)

(Title)

02214281-1\10275-080

City of Carroll

627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

MEMO TO: Aaron Kooiker, City Manager *AK*
FROM: Laura A. Schaefer, City Clerk/Finance Director *las*
DATE: June 7, 2023
SUBJECT: Audit Services Proposal for Fiscal Years 2023, 2024 & 2025

Request for Proposals to perform the City's annual audit for fiscal years 2023, 2024 & 2025 was sent to eight firms. Two proposals to perform the annual audits were received. A summary of the proposals is attached.

For comparative purposes, it is believed (based upon information I know as of today) that a Single Audit may not be required for FY 2023 but may be required in later fiscal years. If more than \$750,000 of federal grant money is spent in a fiscal year, then a Single Audit is required.

Feldmann & Company has performed the City audit since 1985 and is qualified to continue performing the City audit.

Attached is a resolution approving an agreement with Feldmann & Company CPA's, P.C. and authorizing the Mayor and City Clerk to execute the contract on behalf of the City.

RECOMMENDATION: Council consideration and approval of the attached resolution approving an agreement with Feldmann & Company CPA's, P.C. to perform the annual audit for fiscal years 2023-2025 at an annual fee of \$16,000 for FY 2023, \$17,000 for FY 2024, and \$18,000 for FY 2025.

RESOLUTION NO. _____

**A RESOLUTION APPROVING AN AGREEMENT WITH FELDMANN & COMPANY
CPA’s, P.C. FOR AUDIT SERVICES FOR FISCAL YEARS 2023, 2024 & 2025**

WHEREAS, Chapter 17, of the Code of Ordinances of the City of Carroll, Iowa, provides that all contracts made by the City be reduced to writing and approved by the City Council by resolution; and

WHEREAS, it is determined that the approval of an agreement with Feldmann & Company CPA’s, P.C. for audit services for fiscal years 2023, 2024 and 2025 is in the best interest of the City of Carroll, Iowa; and

NOW, THEREFORE, BE IT RESOLVED that an agreement with Feldmann & Company CPA’s, P.C. for audit services for fiscal years 2023, 2024 and 2025 is in the best interest of the City of Carroll, Iowa.

PASSED AND APPROVED by the City Council of the City of Carroll, Iowa, this 12th day of June, 2023.

CITY COUNCIL OF THE
CITY OF CARROLL, IOWA

BY: _____
Mark E. Beardmore, Mayor

ATTEST:

By: _____
Laura A. Schaefer, City Clerk

AGREEMENT BETWEEN

The City of Carroll

AND

Feldmann & Company CPA's, P.C.

THIS AGREEMENT made and entered into this 12th day of June, 2023, by and between The City of Carroll, hereinafter called "City" and Feldmann & Company CPA's, P.C. hereinafter called "Auditor."

WHEREAS, the City wishes to obtain the services of the Auditor to perform an audit in accordance with Section 11.6, Code of Iowa, for three (3) years ending June 30, 2023, 2024 & 2025; and

WHEREAS, the Auditor is equipped and staffed to perform the above audit; and

WHEREAS, this agreement is in the public interest in fulfilling the requirements of Chapter 11 of the Code of Iowa.

NOW, THEREFORE, BE IT UNDERSTOOD AND AGREED:

Services of the Auditor

- Begin work on the audit as specifically agreed upon with the City.
- Perform all work in accordance with U.S. generally accepted auditing standards, Government Auditing Standards, Chapter 11 of the Code of Iowa and applicable federal requirements.
- Immediately inform the City, the Auditor of State, and County Attorney if the audit discloses any irregularity in the collection or disbursement of public funds.
- Provide access to the working papers to any appropriate federal agencies for the period of time specified in relevant agreements entered into by the City.
- Provide access to the working papers to the Auditor of State in accordance with Chapter 11 of the Code of Iowa.
- Perform any other services as represented in the Auditor's proposal and Letter of Transmittal submitted to the City.

Conditions of Payment

- The Auditor shall present an invoice for services as described in Auditor’s proposal.
- The City shall provide payment within thirty (30) days of receipt of the invoice.
- The total reimbursement for the audit performed for each fiscal year shall not exceed the following amounts except as specifically agreed by the City and the Auditor:

	Single Audit fee (if required)
Fiscal Year 2022 - 2023 \$16,000	\$3,000
Fiscal Year 2023 - 2024 \$17,000	\$3,000
Fiscal Year 2024 - 2025 \$18,000	\$3,000

Termination of Agreement

- The City may terminate this contract without notice if the Auditor fails to perform the covenants or agreements contained herein. Such termination shall be effective upon the Auditor’s receipt of written notice of termination.
- The City may terminate this agreement on or before June 1 of any year in which this agreement remains in effect, by mailing written notice on or prior to June 1. Any such termination shall only terminate this agreement with respect to new audits beginning after the date such notice is given.
- The Auditor shall be paid for all work satisfactorily performed to the date of termination.
- If not sooner terminated, this agreement shall expire upon the Auditor’s completion of the City’s audit for the fiscal year ending June 30, 2025.

IT WITNESS THEREOF, the City of Carroll and the Auditor have executed this AGREEMENT as of the date indicated below:

Auditor

City of Carroll

By _____

By _____

Title _____

Title _____

Date _____

Date _____

**Audit Bid Opening
FY 2023 - FY 2025**

Audit Firm	FY 2022-2023	FY 2023-2024	FY 2024-2025	Single Audit Fee
Feldmann & Company CPAs, PC Carroll, IA	\$ 16,000	\$ 17,000	\$ 18,000	\$ 3,000
Faller, Kincheloe & Co, PLC Des Moines, IA	\$ 38,500	\$ 39,750	\$ 41,000	\$ 3,000
Office of Auditor of State	No bid - audit schedule is filled at this time.			
King, Reinsch, Prosser & Co, LLP Sioux City, IA	No bid - audit schedule is filled at this time.			
Cornwell, Frideres, Maher & Associates Fort Dodge, IA	No bid - audit schedule is filled at this time.			

City of Carroll


627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

MEMO TO: The Honorable Mayor and Member of the City Council

FROM: Aaron Kooiker, City Manager 

DATE: June 7, 2023

SUBJECT: Housing Discussion

- General Housing Discussion
- Resolution Adopting a Revised Infill Housing Incentive Program

Council Members Kyle Bauer, LaVern Dirkx and Carolyn Siemann have been discussing many housing options and will lead a discussion at the Council meeting. In addition, staff would like Council to consider amending the current Infill Housing Incentive Program.

Infill Housing Incentive Program Background:

As you all are aware, the housing incentive program provides \$20,000 for new, single-family residents or duplex. The home must be completed by September 1, 2024.

Analysis:

Due to contractor shortages, staff would recommend an extension to the completion date to September 1, 2026. This would allow for time to construct units in a more realistic time frame as other projects are submitted to the city. Also, the program restricts the type of building to single-family or duplexes. Staff feels that restricting construction to just two types of dwellings is too constrictive because all types of housing are needed in our community as shown by the Carroll County Housing Assessment Report amended June 8, 2021.

STAFF RECOMMENDATION: Council discussion on housing options and approval of a resolution adopting a revised Infill Housing Incentive Program.

RESOLUTION NO. _____

A RESOLUTION ADOPTING A REVISED CITY OF CARROLL INFILL HOUSING INCENTIVE PROGRAM

WHEREAS, the City of Carroll approved Resolution No. 22-76 adopting a revised City of Carroll Infill Housing Incentive Program on September 1, 2023, and

WHEREAS, the City of Carroll, to better utilize the funds allocated, which to extend the completion date to September 1, 2026, and

WHEREAS, the City of Carroll recognizes the need for all forms of housing wishes to allow the incentive to all forms of owner occupied housing with the incentive being extended to a single lot.

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

1. The City of Carroll Infill Housing Incentive Program, as revised, including but not limited to making of economic development grants under the terms of the Program set forth in the revised Program document attached hereto in Exhibit 1, is hereby declared to be a public undertaking furthering the public purposes described in the Preambles hereto.
2. The City of Carroll revised Infill Housing Incentive Program with a date of June 12, 2023, as set forth in the revised Program document attached hereto as Exhibit 1, is hereby adopted.

PASSED AND APPROVED by the City Council of the City of Carroll, Iowa, this 12th day of June, 2023.

CITY COUNCIL OF THE
CITY OF CARROLL, IOWA

BY: _____
Mark E. Beardmore, Mayor

ATTEST:

By: _____
Laura A. Schaefer, City Clerk

The Carroll Infill Housing Incentive Program (“Program”) provides incentives to home builders, real estate developers, property owners, and homebuyers to expand the quality and, perhaps more importantly, the quantity of our available housing inventory.

One goal of the program is to create momentum for infill housing development within the community; to develop and ensure a stable and growing population in the community by having safe, sanitary, affordable housing readily available at various income levels; and ensuring housing is available to attract and retain employees and employers in the community.

The City is also developing other programs and partnerships to encourage additional housing in the Rolling Hills neighborhood. Due to these other programs the Rolling Hills neighborhood is not eligible for the infill housing incentive.

The following incentive will be offered for new, owner-occupied structures constructed on infill lots in the City of Carroll by September 1, 2026 (as long as funding is available):

- Subject to the rules of the Program, the owner of a newly constructed residence will be eligible for a \$20,000 incentive per lot from the City of Carroll.

Program eligibility rules:

- The Program is limited to the first 20 applicants who fully complete and submit a Program application for a structure and whose application is approved by the Carroll City Council under the terms of the Program. If an application is initially approved but the structure subsequently does not qualify for the incentive, the City may consider a replacement application in the order the applications were received. Each application is limited to one structure.
- The Program application must be submitted within thirty (30) days after receipt of a building permit for the Structure and the building permit must be issued after August 1, 2022.
- To be eligible, the structure must be a new construction, owner occupied primary residence. Speculative home construction will qualify if it is intended to be owner occupied and available for purchase by the general public.
- Qualifying structures must be constructed consistent with all City and State ordinances and requirements.
- Construction must start within 3 months after the application is approved and all construction needs to be completed within the earlier of: 18 months after the issuance of the building permit or September 1, 2026.
- The construction of the structure must be fully completed, as evidenced by the issuance of a Certificate of Occupancy by the City of Carroll.
- The City is using Federal ARPA Funds for this program. Due to the rules surrounding this program, all work needs to be completed and a Certificate of Occupancy needs to be issued by September 1, 2026 to receive the funds. **NO EXTENSION TO THIS SEPTEMBER 1, 2026 DATE REQUIREMENT WILL BE MADE BY THE CITY OF CARROLL.**
- Rental properties are not eligible for this Program.

- Structures constructed on lots in the Rolling Hills neighborhood are NOT eligible for this Program because the City is also developing other programs and partnerships to encourage additional housing in the Rolling Hills neighborhood.
- The value of the completed structure (exclusive of land value) must be evidenced by an appraisal performed by a licensed, third-party appraiser or by County assessment.
- Subject to the terms of the Program, the incentive will be provided for a qualifying structure within thirty (30) days after issuance of a final Certificate of Occupancy.
- Payment of any incentive is subject to the availability of ARPA funds for such purpose.
- Absent additional action by the Council, at no time will the City make any payments under this Program after \$400,000 in aggregate incentives have been paid.
- A home owner who qualifies for incentives under this Program is not precluded from applying for tax abatement on the new structure under the terms of the City's Revitalization Plan/Program then in effect.
- The terms of this Program are subject to review and revision by the City Council at any time.
- Eligibility under the terms of the Program shall be at the discretion of the City Council, and all eligibility determinations are final.

APPLICATION FOR CITY OF CARROLL HOUSING INCENTIVE PROGRAM

Please type or print

Property address: _____

Legal Description or Parcel Number: _____

Applicant: _____

Address: _____

City: _____ **State:** _____

Phone: _____

Current Property Value (from assessor's records)

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

Brief Description of Project: _____

Estimated Cost of Actual Building Improvements: \$ _____

Start Date: _____

Estimated or Actual Completion Date: _____

Note: No change may be made once an application is approved without approval of the Carroll City Council.

Acknowledgments:

A copy of the building permit is attached.

The property to which improvements are made conform to all applicable city codes.

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 a housing incentive from the City of Carroll and is true and complete to the best of the applicant's knowledge. The applicant acknowledges that no incentive will be received unless it is approved by the Carroll City Council. The applicant understands and acknowledges the rules of the Program and acknowledges that incentive eligibility is subject to the Program rules.

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

City Council Action:

_____ Approved Date: _____

_____ Disapproved Date: _____

Reason for disapproval: _____

City of Carroll

627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

MEMO TO: Aaron Kooiker, City Manager *AK*
FROM: Chad Tiemeyer, Director of Parks and Recreation *CT*
DATE: June 7, 2023
SUBJECT: Pocket Park Ground Lease- Fridley Theaters

Staff was recently approached by a group of local individuals with the idea of creating an inviting and decorated area in the downtown district for people to relax and visit during Iowa State Baseball and RAGBRAI. Business owners had talked to Russell Vannorsdel, the President of R.L Fridley Theaters Inc., about this space and he became interested in helping. Although this land is for future development of the theater, he was open to leasing it to the city for regular maintenance of mowing, spraying, and seeding, along with any non-permanent landscaping and decorations. We have a group of citizens and the owner of Just Around the Corner interested in helping landscape and clean up the area, while all understanding the conditions of the lease. The current discussion of planting native plants and adding mulch beds have been discussed as part of a public-private partnership. Staff already mows several areas around this location so this small area provides no burden to us in the upkeep.

The lease agreement is a one-year lease, that auto renews every year starting on June 1st. This lease also carries a 30-day cancellation for both tenant and landowner, allowing us to salvage any thing needed when Fridley Theater decides to begin expansion.

RECOMMENDATION: Mayor and City Council consideration and approval of the resolution approving a real estate lease with R.L Fridley Theaters, Inc. for a pocket park.

RESOLUTION NO. _____

**A RESOLUTION APPROVING A REAL ESTATE LEASE WITH R.L. FRIDLEY
THEATERS, INC. FOR A POCKET PARK**

WHEREAS, Chapter 17, of the Code of Ordinances of the City of Carroll, Iowa, provides that all contracts made by the City be reduced to writing and approved by the City Council by resolution; and

WHEREAS, it is determined that the approval of a real estate lease with R.L. Fridley Theaters, Inc. for a pocket park is in the best interest of the City of Carroll, Iowa; and

NOW, THEREFORE, BE IT RESOLVED that a real estate lease with R.L. Fridley Theaters, Inc. for a pocket park is in the best interest of the City of Carroll, Iowa.

PASSED AND APPROVED by the City Council of the City of Carroll, Iowa, this 12th day of June, 2023.

CITY COUNCIL OF THE
CITY OF CARROLL, IOWA

BY: _____
Mark E. Beardmore, Mayor

ATTEST:

By: _____
Laura A. Schaefer, City Clerk

LEASE

THIS LEASE ("Lease") is made between **R.L. Fridley Theatres, Inc** ("Landlord"), whose address for the purpose of this Lease is 1321 Walnut St., Des Moines, Iowa 50309 and City of Carroll ("Tenant"), whose address for the purpose of this Lease is 627 N. Adams St., Carroll, Iowa 51401.

THE PARTIES AGREE AS FOLLOWS:

1. **PREMISES AND TERM.** Landlord leases to Tenant the following real estate situated in Carroll, Carroll County, Iowa (the "Real Estate"):

The East five feet (E 5 ft.) of Lot 7, except the Southerly ten feet (S 10 ft.), and the West twenty-five feet (W 25 ft.) of lot 6, except the Southerly ten feet (S 10 ft.), Block 21, Original Town of Carroll, Carroll County, Iowa. Parcel #06-24-461-002.

The West ten feet of Lot 4, except the Southerly ten feet and the East twenty feet of Lot 5, except the Southerly ten feet, Block 21, Original Town of Carroll, Carroll County, Iowa. Parcel #06-24-461-004.

with possession by Tenant for a term of 1 year to commence on June 15, 2023 and end on June 14, 2024. The Tenant has had an opportunity to make an independent investigation of the premises. In the event that possession cannot be delivered with fifteen (15) days after commencement of this Lease, Tenant may terminate this Lease by giving the Landlord notice in writing.

There are no structures or buildings on this real estate.

2. **RENT.** Tenant shall pay to Landlord as rent for the Real Estate (the "Rent"):
Total annual cash rent of \$1.00 payable annually. All rent is to be paid to Landlord at the address above or at such other place as Landlord may direct in writing.
3. **ENVIRONMENTAL.**
 - a. Landlord. To the best of Landlord's knowledge:
 - i. Neither Landlord nor Landlord's former or present tenants are subject to any investigation concerning the premises by any government authority under any applicable federal, state, or local codes, rules and regulations pertaining to soil and water quality, the handling, transportation, storage, treatment, usage, or disposal of toxic or hazardous substances, other environmental matters, and all zoning and other land use matters.

Landlord shall assume liability and shall indemnify and hold Tenant harmless against any liability or expense arising from any condition which existed, whether known or unknown, at the time of execution of the lease which is not a result of actions of the Tenant or which arises after date of execution, but which is not a result of actions of the Tenant.

Landlord shall disclose in writing to Tenant the existence of any known wells, underground storage tanks, hazardous waste sites, and solid waste disposal sites. Disclosure may be provided by a properly completed groundwater hazard statement to be supplemented if changes occur.

b. **Tenant.** Tenant shall comply with all applicable environmental laws concerning application, storage and handling of chemicals (including, without limitation, herbicides and insecticides) and fertilizers. Tenant shall apply any chemicals used for weed or insect control at levels not to exceed the manufacturer's recommendation for the soil involved. Application of chemicals for weed and insect purposes per manufacturer's recommendation shall not be construed to constitute disposal.

Tenant shall assume liability and shall indemnify and hold Landlord harmless for any claim or violation of standards which results from Tenant's use of the premises. Tenant shall assume defense of all claims, except claims resulting from Landlord's negligence, in which case each party shall be responsible for that party's defense of any claim.

4. **TERMINATION OF LEASE.** This Lease shall automatically renew upon expiration from year-to-year, upon the same terms and conditions unless either party gives 30 days written notice to the other of an election not to renew this Lease. Additionally, either party may terminate at any time by giving the other party at least 30 days written notice of termination.

5. **POSSESSION AND CONDITION AT END OF TERM.** At the termination of this Lease, Tenant will relinquish possession of the Real Estate to the Landlord. At the time of delivery of the Real Estate to Landlord, Tenant shall assure that the Real Estate is in good order and condition, and substantially the same as it was when received by the Tenant at the commencement of this Lease, with ordinary wear excepted.

6. **VIOLATION OF TERMS OF LEASE.** If Tenant or Landlord violates the terms of this Lease, the other may pursue the legal and equitable remedies to which each is entitled. Tenant's failure to pay any Rent when due shall cause all unpaid rent to become immediately due and payable, without any notice to or demand upon Tenant.

7. **REPAIRS.** Tenant shall maintain the grass and any property on the Real Estate in good and proper repair.

8. **IMPROVEMENTS.** All improvements of every kind and nature that may be erected or established upon the Real Estate during the term of the Lease by the Tenant shall constitute additional rent and shall inure to the Real Estate, becoming the property of the Landlord unless the Landlord has agreed in writing prior to the erection that the Tenant may remove the improvement at the end of the Lease.

9. **EXPENSES INCURRED WITHOUT CONSENT OF LANDLORD.** No expense shall be incurred for or on account of the Landlord without first obtaining Landlord's written authorization. Tenant shall take no actions that might cause the mechanic's lien to be imposed upon the Real Estate.

10. **NO AGENCY.** Unless otherwise provided in writing, Tenant is not an agent of the Landlord.

11. **ATTORNEY FEES AND COURT COSTS.** If either party files suit to enforce any of the terms of this Lease, the prevailing party shall be entitled to recover court costs and reasonable attorneys' fees.

12. **CHANGE IN LEASE TERMS.** The conduct of either party, by act or omission, shall not be construed as a material alteration of this Lease until such provision is reduced to writing and executed by both parties as addendum to this Lease.

13. **CONSTRUCTION.** Words and phrases herein, including the acknowledgement, are construed as in the singular or plural and as the appropriate gender, according to the context.

14. **NOTICES.** The notices contemplated in this Lease shall be made in writing and shall either be delivered in person, or be mailed in the U.S. mail, certified mail to the recipient's last known mailing address.

15. **ASSIGNMENT.** Tenant shall not assign this Lease or sublet the Real Estate or any portion thereof without the prior written authorization of the Landlord.

16. **CERTIFICATION.** Tenant certifies that it is not acting, directly or indirectly, for or on behalf of any person, group, entity or nation named by any Executive Order or the United States Treasury Department as a terrorist, "Specially Designated National and Blocked Person" or any other banned or blocked person, entity, nation or transaction pursuant to any law, order, rule or regulation that is enforced or administered by the Office of Foreign Assets Control; and it is not engaged in this transaction, directly or indirectly on behalf of, or instigating or facilitating this transaction, directly or indirectly on behalf of, any such person, group, entity or nation. Tenant hereby agrees to defend, indemnify and hold harmless Landlord from and against any and all claims, damages, losses, risks, liabilities and expenses (including attorney's fees and costs) arising from or related to any reach of the foregoing certification.

17. **CHOICE OF LAW.** This lease shall be construed under the laws of the State of Iowa.

18. **INSURANCE/TAXES.** Landlord will pay all real estate taxes and maintain insurance on Landlord's interest in the Real Estate. Tenant shall insure its interest in the Real Estate and maintain liability insurance that names Landlord as an additional named insured.

DATED: June __, 2023.

DATED: June th 7, 2023.

TENANT: CITY OF CARROLL

LANDLORD: R.L. FRIDLEY THEATRES, INC.

By: _____
Mark Beardmore

By:  _____
Russel Vannorsdel, President

Attested: _____
Laura Schaefer

City of Carroll

627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

MEMO TO: Aaron Kooiker, City Manager

FROM: Chad Tiemeyer, Director of Parks and Recreation

DATE: June 6, 2023

SUBJECT: One Ton Pick Up Truck- Golf Course

At the August 8, 2022, Carroll City Council Meeting, a bid was accepted from Motor Inn of Carroll for the purchase of a 2023 Chevy Silverado with dump bed for \$50,189.40 with a trade in of \$4,000 for the Golf Course Division. Later in the winter of 2022, staff was told the 2023 pickup purchase missed the cut off date for build but was put back into order for a 2024 model. On June 1, 2023, staff received word that the truck was completely built and delivered to Motor Inn, and carried a near 10% increase in price for the 2024 model, ending at \$55,235, with offered trade at \$4,000.

Staff believes this is a low number for trade in and would recommend we sell on Govdeals.com to maximize our trade in value. With our policy for selling city property, anything over \$1,000 requires City Council approval.

Although there was a 10% increase for the newer model truck, staff believes this is a fair increase for a year newer model, and still \$4,765 lower than the \$60,000 budgeted for this purchase. The auction sale of the current pick up will help offset this even more.

RECOMMENDATION: Mayor and City Council consideration and approval of:

- Purchase of a 2024 Silverado 3500 with dump bed for the price of \$55,235 for the Carroll Municipal Golf Course.
- Selling the 1999 F350 on Govdeals.com

1526 Le Clark Road
Carroll, Iowa 51401



Phone 712-792-5000
Fax 712-792-1025

Silverado Reg Chassis Cab WT 2WD **\$45,595.00**

Fleet Price – FAN 816868 **\$42,135.00**

Dump Bed Hawkeye **\$13,100.00**

Price with Dump Bed **\$55, 235.00**

TOTAL DUE **\$55, 235.00**



City of Carroll

627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

MEMO TO: Aaron Kooiker, City Manager *AK*
FROM: Chad Tiemeyer, Director of Parks and Recreation *GT*
DATE: June 6, 2023
SUBJECT: Golf Cart GPS Purchase

On May 8, 2023, the Carroll City Council accepted a bid from Miller & Sons Golf Cars for 35 new cars for the Municipal Golf Course. While staff is awaiting the arrival of those cars, several of the cars GPS units are needing replaced or purchased new. Staff has gotten a few options from vendors, and are currently working with a local company, Jet's Outdoor Power in Carroll, to get new units to replace several of the broken or missing units, and utilizing the units that are still in operational capacity. These will be similar to the current models on the cars, just upgraded technology. The Carroll Municipal Golf Course currently has 12 in good working condition. The quote given to us by Jets Outdoor Power is for \$9,775.00. The amount budgeted for our new fleet was \$120,000 and the accepted bid was \$91,500, leaving \$28,500 remaining from the budgeted LOST Funds.

RECOMMENDATION: Mayor and City Council consideration and approval of the attached quote of \$9,775.00 to Jet's Outdoor Power for the replacement and addition of 23 GPS units at the Carroll Municipal Golf Course.

S A L E S O R D E R

PAGE: 1

JET'S OUTDOOR POWER
 PO BOX 689
 CARROLL, IA 51401
 Phone #: (712)775-2196

PHONE #: (712)792-9190
 CELL #: (712)792-2643
 ALT. #:
 P.O.#:

DATE: 5/19/2023
 ORDER #: 7662
 CUSTOMER #: 100053
 LOCATION: 1
 STATUS: Active

TERMS: Net 10th EOM
 SALES TYPE: Sales Order
 CP: EricW
 SALES REP: EricW

BILL TO 100053

City Of Carroll
 627 N. Adams St.
 Carroll, IA 51401

SHIP TO

City Of Carroll
 112 East 5th St
 Carroll, IA 51401

MFR	PRODUCT NUMBER	DESCRIPTION	ORD	SOLD	B/O	NET	TOTAL
MISC	IPAR7	Ipar 7 TOUCH SCREEN GPS UNIT	23		0	\$390.00	\$8,970.00
****	LABOR	CLEAN WIRING INSTALL	23		0	\$35.00	\$805.00
****	MISC	ONE TIME ORDER WITH NO MONTHLY SUBSCRIPTIONS GOING FORWARD	1		0	\$0.00	\$0.00

All special orders require prepayment and this deposit is not refundable. No returns on electrical or special order items. There may be a 20% restocking fee imposed on returned items. All returns must be accompanied by the original receipt and be made within 30 days. Thank you for your business!

SUBTOTAL:	\$9,775.00
TAX:	\$0.00
ORDER TOTAL:	\$9,775.00
BALANCE REMAINING:	\$9,775.00

Picked Up By: _____

Carroll Historic Preservation Commission

City of Carroll

City Hall Board Room

January 18, 2023

Meeting Minutes

Meeting called to order at 1:29 p.m. by Vicki Gach: Members present: Vicki Gach, Denis Bormann, Karen Friedlein, Tim Fitzpatrick, John Steffes, Carolyn Siemann, Kathy Hansen.

Minutes from September 14, 2022, meeting were reviewed. Motion to approve made by Steffes, seconded by Friedlein. On roll call, all present voted Aye. Nays: None. Abstain: None. Absent: None. Motion carried 7-0.

Review of CHPC 2022 annual report. No questions/concerns.

Welcome to new CHPC member Kathy Hansen. She replaces Jonathon Pogge-Weaver who has moved out of the area.

Discussion of plans for 2023:

1. Cemetery Character Walk: Memorial Day May 29. All in favor to support this event. Went through list of cemetery names and possible local celebrities to portray them.
2. Fundraiser for tombstone repair: use established email list to get the word out, possibly using a free will donation option to begin with.
3. Rolling Hills Park Sauk Rail Trail Historical Marker/Little Red Bridge: John will visit with Jason Christiansen about any updates to this project.
4. Laker Court directional sign on Grant Road: Idea to use an airplane shape for the sign. Maybe even acquiring a DC3 plane to display out there. City leadership is aware of that thought.
5. Cemetery fence painting: An ongoing project.
6. Historic Graham Park Recreation District (band shell/bridges): Carolyn has talked to Chad at Parks and Rec about this. There has been Council discussion...approximately \$150,000 each to repair Bandshell and bridges.
7. Preservation Iowa Summit, June 1-3 in Sioux City: Requirement of CLG to go to the training.
8. Downtown store signs: group discussion about function and appearance of dated signage. Will be up for discussion in upcoming City Council meeting. Motion made by Fitz and second by Bormann to recommend to the Carroll City Council and the Carroll Chamber of Commerce to remove the yellow store signs and brackets throughout the Central Business District (or modify the placement with signs containing modernized fonts, colors, and designs at the ends of the blocks and the ends of the malls). On roll call vote, all present voted Aye. Nays: none. Abstain: none. Absent: none. Motion carried 7-0.
9. Iowa Site Survey – Graham Park: Carolyn and Vicki working to get Graham Park on the National Register of Historic Places list.

Reminder to all about cemetery museum cleaning schedule at least twice a month. March – Siemann, April – Bormann, May – All members, June – Fitz, July – Gach, August – Hansen- September – Siemann, October – Steffes. (Bring your own wipes. Dust pan and broom are there to use.) Note: May clean-up is May 24 at 10:00 a.m.

Motion to adjourn by Fitz, seconded by Friedlein. On roll call vote, all present voted Aye. Nays: none. Abstain: none. Absent: none. Motion carried 7-0.

Next meeting, April 12, 2023 5:00 p.m. in City Hall Boardroom.

Respectfully submitted: Tim Fitzpatrick, Secretary

**CITY OF CARROLL
MONTHLY ACTIVITY REPORT**



Department/Division Carroll Public Library

Month April Year 2023

Person preparing report Wendy Johnson

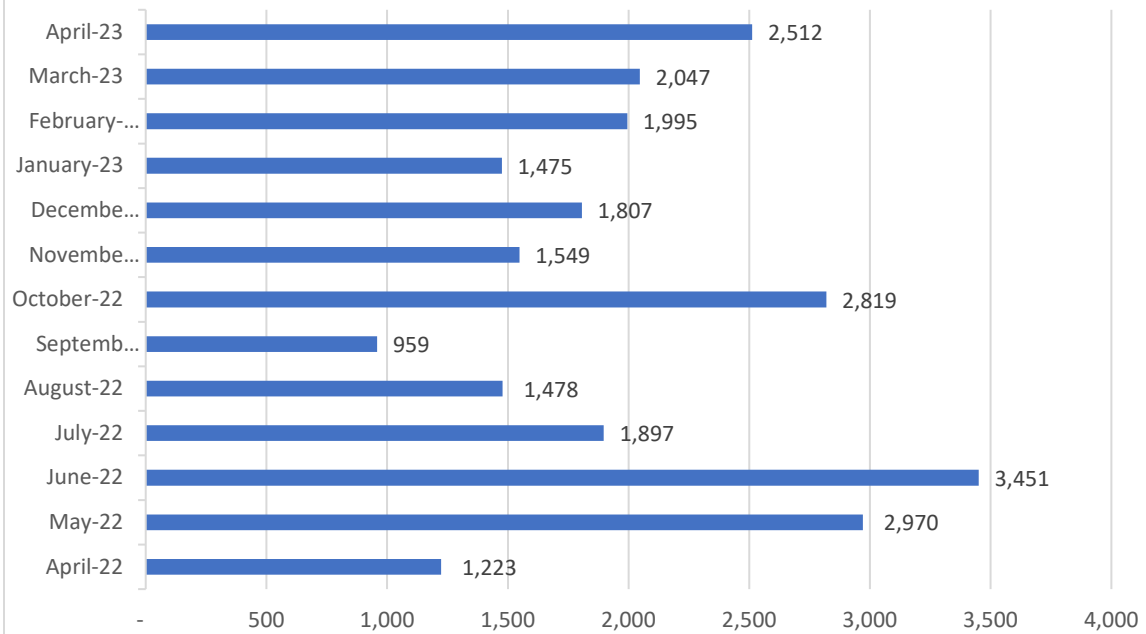
Routine activities for the month/statistics:

Program Attendance:		Monthly Statistics:	
Stories with Diane	148	Total Print Circulation	7,742
Rookies Storytime	101	BRIDGES Circulation	1,691
Grab & Go Children's Craft	330	Public Computer Use	193
Coloring Sheets	300	Wi-Fi Use	537
Cutting Sheets	110	Website Visits	15,471
Preschool Visits	384	Daily Times Herald Archives Views	1,301
Preschool Field Trips	255	Breda & Glidden News Archives	295
Book Drops (2 preschool, 16 seniors)	18	Consumer Reports	115
Tech Help Friday	5	Global Road Warrior	37
Puzzle (4 completed)	42	Learning Express	26
Rebel Readers	8	Freegal	864
Reading Buddy program	50	Transparent Language	39
Book Clubs	12	LinkedIn Learning	17
Preserving the Taste of Summer	7	Brainfuse	0
Bingo	4	Novelist	1
Crafty Library Ladies	55	Auto Repair Source	1
Teen Life-Sized Clue	2	Niche Academy	131
Makers Space: Tween Sock Bunnies	9	ABC Mouse	3
Makers Space: Tween Flowers	19		
Makers Day: Terrific Trees	21	Total Resources Utilized	28,464
Makers Space: D&D	9		
Makers Space: D&D Rescheduled	11		
Movie Night	8	New Library Cards Issued	39
Farmer's Coffee	15		
Remembering the Apron	7	Books Borrowed from ILL	80
NLW: Chamber Coffee	80	Books Lent through ILL	72
NLW: Open House	70		
NLW: Jonathan May	65		
NLW: Debra Marquart	25		
NLW: Online Resources	0		
NLW: Tim Tracy	41		
NLW: Buttons made	156		
Curbside Pickup	6		
Meeting Room Use	26	Members Saved (April)	\$90,999.98
Study Room Use	92		
Makers Space/Children's Craft Room Use	9	Members Saved FY23	\$1,051,010.54
Total Program Attendance	2,515		
Monthly Door Count	3,965	Members Saved Calendar 2023	\$411,700.91

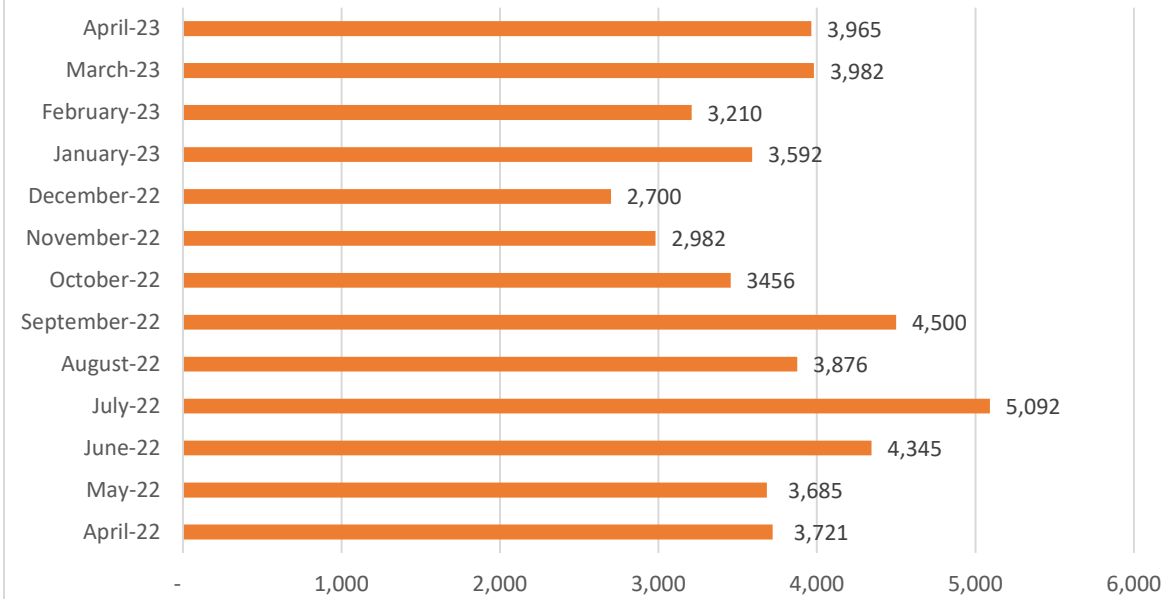
Special activities/accomplishments:

- 1) **Children's Programs:** preschool visits to the library, Reading Buddy program
- 2) **Adult Programs:** National Library Week, Farmer's Coffee, Apron, and Canning
- 3) **Makerspace:** Tween programs and Dungeons & Dragons

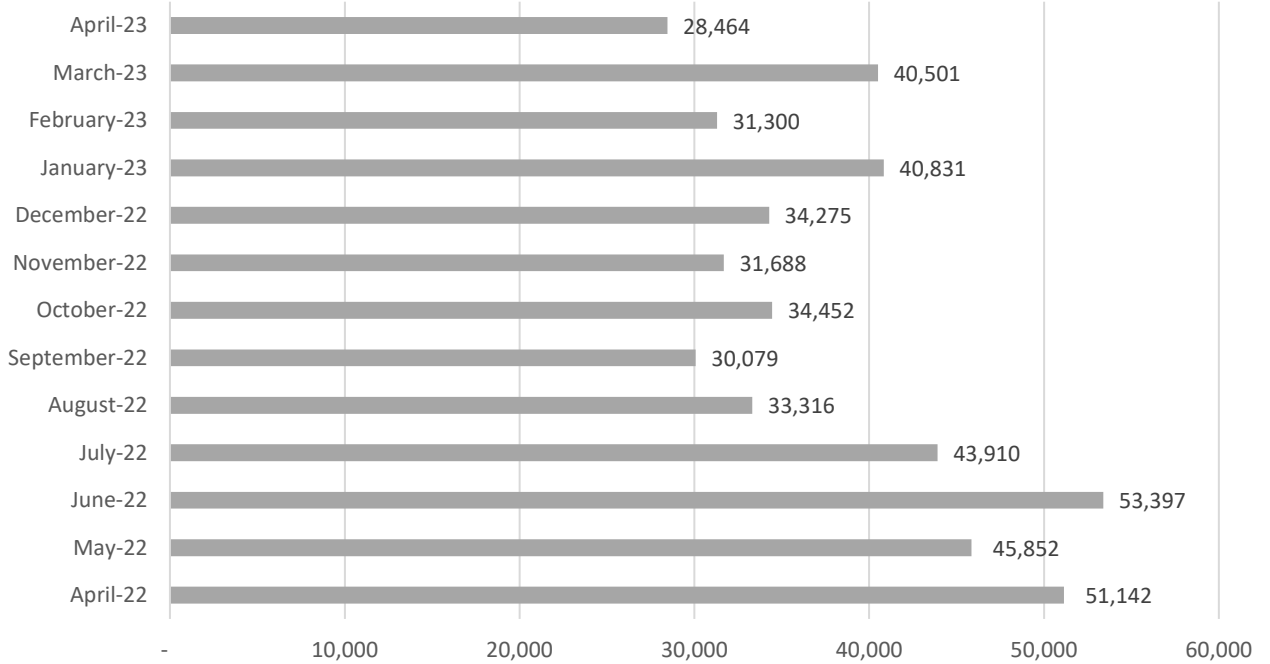
Program Attendance (April 2022 - April 2023)



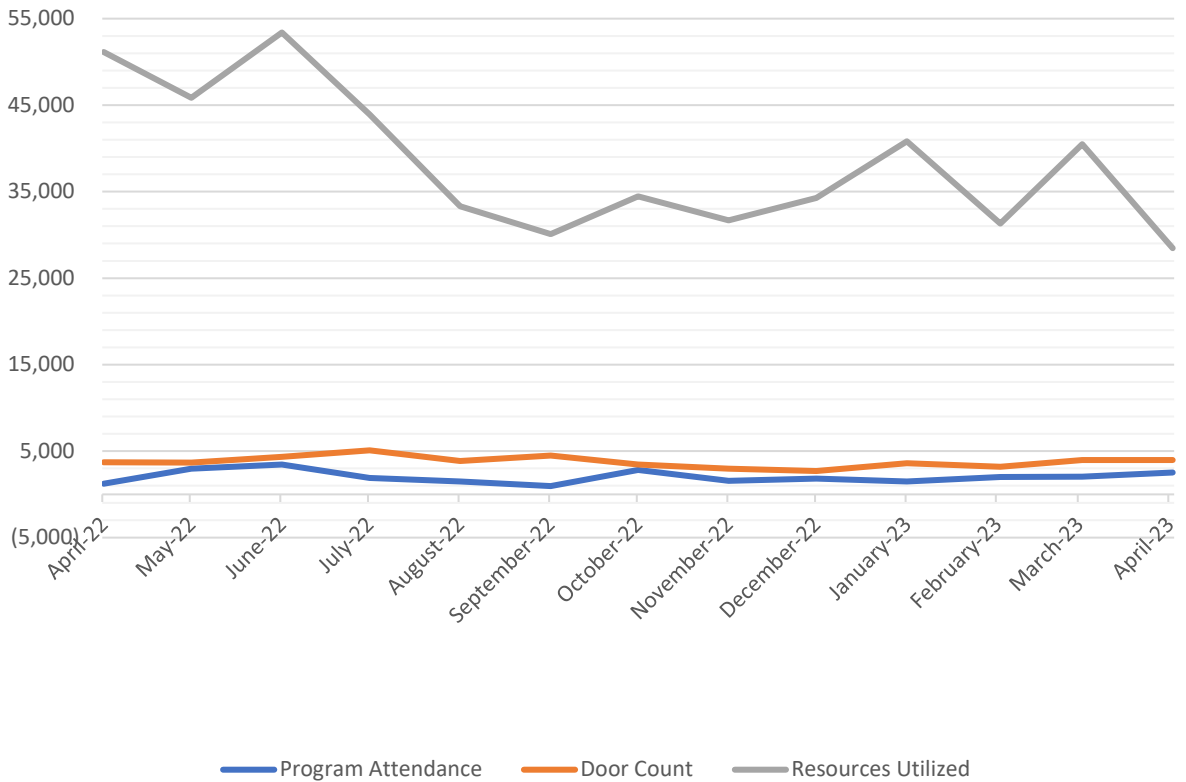
Door Count (April 2022 - April 2023)



Resources Utilized (April 2022 - April 2023)



Library Stats April 2022 - April 2023



Library Board Minutes

May 15, 2023

The Carroll Board of Trustees met in the Community Room at the Carroll Public Library. Trustees present: Thomas Parrish, Dale Schmidt, Julie Perkins, Lisa Auen, Marcie Hircock, and Ralph von Qualen. Absent: Summer Parrott, Brenda Hogue, and Keith Cook. Also present: Director Wendy Johnson.

Parrish called the meeting to order at 5:33 pm. It was moved by Perkins and seconded by Hircock to approve the agenda. All voted aye. Nays: none. Abstain: none. Absent: Parrott, Hogue, and Cook, motion passed 6-0.

It was moved by Schmidt and seconded by Perkins to approve the minutes from the April 17, 2023, meeting. All voted aye. Nays: none. Abstain: none. Absent: Parrott, Hogue, and Cook, motion passed 6-0.

Reviewed the financials and bills. It was moved by Auen and seconded by Schmidt to approve the bills. All voted aye. Nays: none. Abstain: none. Absent: Parrott, Hogue, and Cook, motion passed 6-0.

Summer Parrott and Brenda Hogue arrived at 5:40 pm.

Correspondence: received a thank you letter from Debra Marquart, Iowa Poet Laureate thanking us for the warm welcome in Carroll for her poetry reading during National Library Week. No board action taken.

Director's Report: Patrons surpassed the \$1,000,000 saved for fiscal year 2023. Summer reading sign-ups will start May 30 and activities/events will start June 5. Programs planned Monday through Friday, with performers at the Rec Center on select Tuesdays. No board action taken.

Old Business: Report on National Library Week programs – 281 in attendance over the five programs. Many people visited the library that had not been in since the library remodel. No board action taken.

New Business: Wayfinding signs – have received one quote from Options Ink. Suggestions to not abbreviate "Circ. Desk," use "Circulation Desk" and use "Mother's Room" instead of "New Mother's Room." Would like signs to be more fun. Will discuss signs next month. No board action taken.

Trustee education: Discussed the new board member video series, part 5: Planning for the Future. No board action taken.

Lisa Auen left the meeting at 5:58 pm.

Agenda Items for Next meeting: review bids for technology contract, review Carroll Public Library's Long-Range Plan, discuss wayfinding signs, and Hircock will be presenting information about the library checking out memberships to the Children's Museum based on how other libraries handle checking out memberships. No board action taken.

It was motioned by Hogue and seconded by Hircock to adjourn. All voted aye. Nays: none. Abstain: none. Absent: Cook, motion passed 8-0. Parrish adjourned the meeting at 6:12 pm.

Next Regular meeting- June 19, 2023, at 5:30pm at the Carroll Public Library: Community Meeting Room – 118 E. 5th St, Carroll, IA 51401. If you can't be present at the meeting, please contact Wendy Johnson at 712-792-3432 or by email at wjohnson@carroll-library.org.



Director's Report

May 2023

Library Hours/Closures: Summer hours start Saturday, May 27.

- Monday – Thursday 10 am – 7 pm
- Friday 10 am – 6 pm
- Saturday 10 am to 2 pm

Closed on Monday, May 29 for Memorial Day

Personnel: I hired a temporary library page for the summer season. Cindy Greteman started on Tuesday, May 2 and will be here part-time throughout the summer working 4-6 hours a week.

Financial: We have received checks from five out of the seven cities that contract with us for library services. Those invoices were sent at the beginning of April to give the cities ample time to get a check to us in this fiscal year. We also received \$100 from the Friends of the Carroll Public Library for the sale of book sale books for this fiscal year.

Circulation/Resource Use Notes: Patrons surpassed the \$1,000,000 saved mark for this fiscal year (FY23). In the calendar year, so far, we are averaging \$100,000 per month. This figure includes the amount that a patron would spend if they purchased the book/movie/magazine instead of borrowing it from the library. This figure does not consider any of the services the library offers such as WiFi, public access computers, technical support, programs, study room/meeting room usage, and much more.

Circulation through interlibrary loan is continuing to increase now that we don't have the \$3 fee for borrowing materials from other libraries. For January through April in 2022, our patrons borrowed 118 books, whereas in 2023 our patrons borrowed 247 books, which is an approximately 109% increase in usage of interlibrary loan for our borrowers. This service benefits our patrons as well as our library since we can get them the books they request quickly at no cost to us or the borrowing library and we don't have to purchase every book that is requested.

National Library Week Events: Total attendance for our National Library Week events (Chamber Coffee, Open House, Jonathan May Magic Show, Debra Marquart Poetry Reading, Online Resources, and the Tim Tracy show – 4 Lads from Liverpool by One Lad from Iowa) was 281. There were also 156 buttons made during the week, our pixel art poster is more than half done, and we had many nice comments about why people loved their library written on the walls of the Makers Space. It was hectic, but we had a lot of fun and we had many people commenting they had never been into the library before or hadn't been past a certain section before.

Future Programs: Summer reading sign-ups start Tuesday, May 30. We will be doing a combination of paper trackers and Beanstack this year. Staff will be entering the paper trackers into the Beanstack app so we can use some of the tracking and reporting features of that app.

Summer reading runs from Monday, June 5 through Saturday, July 29. Prizes will be available to pick up during the week of August 7-12.

Summer Reading Events:

- Elementary Makers Space – Mondays at 4 pm
- Performers at the Rec Center – certain Tuesdays at 9:30 and 11
- Makers Space Drop-in – Wednesdays 10 am – 4 pm
- Tween Makers Space – Thursdays at 4 pm
- Voices of Our Community Story Time – Fridays at 3 pm
- Trivia Nights at 6 pm – June 13 and July 11
- Movie Nights at 6:15 pm – June 16 and July 14

Summer Reading Information:

- Age groups: Newborn - Pre-K, Elementary (K-4th grade), Middle School (5th-8th), Teen, Adults
- Completion of Summer Reading: 10 books or complete 15 activities (out of 25 listed)
- 2 grand prize drawings for each age group – can get an entry for attending a program and for completing their summer reading challenge.
- Weekly drawing for each age group – can get an entry for coming to the library that week.

Community News/Events: I attended the Broadband & Digital Equity Town Hall Meeting at DMACC in Carroll on Tuesday, May 9. These meetings were sponsored by the Office of the Chief Information Officer in the Iowa Department of Management to talk about how communities use the internet and what some barriers to use are for our citizens. Being a key provider of technology services in our communities, librarians were encouraged to attend these sessions if possible. I was able to explain how our patrons use the public access computers, the WiFi, and how we are able to help them with their technology questions.

I graduated from the Carroll County Leadership Institute on Wednesday, May 10. This was an amazing program offered by the Carroll Chamber of Commerce that teaches leadership skills, a connection to the Carroll community, and involves a lot of networking with other leaders in the community. I learned a lot from this class, and I am so thankful to have had this opportunity!

State Library of Iowa Information: Nothing to report.

Trustee Continuing Education: New board member video series, part 5: Planning for the Future. <https://www.statelibraryofiowa.gov/index.php/libraries/training-consulting/boards/new-board-member>. In this video the importance of the Long-Range Plan is stressed, so I think we should bring that plan to the next library board meeting to see how we are progressing on our goals and objectives. After looking through it myself I was pleasantly surprised to see how much progress we have already made.

Facilities: We have one bid submitted for the wayfinding signs around the library from Options Ink. Donna Evans (adult services librarian) and I met with Options Ink, I Saw the Sign, and Outlaw Signs in February and March to solicit quotes, but I haven't heard anything back from I Saw the Sign or Outlaw Signs.