

City Council Meeting

Monday, February 12, 2024 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/CityofCarrolllowa 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. Consent Agenda
 - a. Approval of Minutes of the January 22, February 5 and 7, 2024 Meetings
 - b. Approval of Bills and Claims
 - c. Licenses and Permits:
 - Renewal of Class "B" Retail Alcohol License Dollar General Store #2756
 - Renewal of Class "C" Retail Alcohol License with Outdoor Service and Catering -Wasted Grain Bar & Grill
 - New Class "C" Retail Alcohol License (8 month) with Outdoor Service Golf Services
 - d. Applications for Tax Abatement under the Carroll Urban Revitalization Plan
- 4. 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.

5. Ordinances

a. Ordinance Establishing Vacant Property Code (Second Reading)

Also see item 6.c– January 8, 2024 – Ordinance Establishing a Vacant Property Code And item 7.b - January 22, 2024 – Ordinance Establishing a Vacant Property Code

b. Establishing a Temporary Portable Storage Containers Ordinance

Also see item 7.c - January 22, 2024 - Limiting the Use of Temporary Portable Storage Containers

6. Resolutions

a. Merchants Park Baseball Stadium Project

Community Attractions and Tourism (CAT) Grant Application Resolution of Support

Also see item VI.d - September 13, 2021 - Professional Services Agreement - Merchants Park ARPA Tourism Grant Assistance

And item 8.b - April 25, 2022 - Carroll Merchants Park: Destination Iowa Grant Opportunity

And item 7.d - May 9, 2022 - Destination Iowa Grant Application for Merchants Park

And item 7.a - October 24, 2022 - Destination Iowa Grant Application

And item 6.d - May 22, 2023 - Merchants Park Baseball Stadium Upgrades - Budget Update and Professional Services Agreement

And item 6.a, 6.b, and 6.c - September 25, 2023 - Bleachers, Netting and Dugouts - Public Hearing on Plans & Specifications and Rejection of Bids

7. Reports

a. Carroll Recreation Center Improvement Project - 2021 - Change Order No. 9

Also see item VI.C - March 8, 2021 - Contract for Services Agreement - Carroll Recreation Center Building Improvements Project - 2021

and item VII.D - June 14, 2021 - Carroll Recreation Center Building Improvements Project - 2021

and item 7.a - December 20, 2021 - Carroll Recreation Center Building Improvements Project

- 2021 - Public Hearing on Plans & Specifications

and item 7.c - February 14, 2022 - Carroll Recreation Center Building Improvements Project - 2021 - Bid Options Rejected

and item 6.a - February 28, 2022 - Carroll Recreation Center Building Improvements Project -

2021 - Bid Options Rejected and Authorize additional engineering services

and item 6.a - March 14, 2022 - Carroll Recreation Center Building Improvements Project -

2021 - Additional Engineering Services Contract

and item 6.e - May 23, 2022 - Carroll Recreation Center Building Improvements Project -

2021 - Public Hearing on Plans & Specifications

and item 7.c - June 27, 2022 - Carroll Recreation Center Building Improvements Project -

2021 - Award Construction Contract

and item 3.e - August 22, 2022 - Carroll Recreation Center Building Improvements Project -

2021 - Construction Materials Testing Proposal

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and item 8.d - October 10, 2022 - Carroll Recreation Center Building Improvements Project -
2021 - Change Order No. 1
and item 8.b - October 24, 2022 - Carroll Recreation Center Building Improvements Project -
2021 - Change Order No. 2
and item 7.a - December 19, 2022 - Carroll Recreation Center Building Improvements Project
- 2021 - Change Order No. 3
and item 7.a - January 9, 2023 - Carroll Recreation Center Building Improvements Project -
2021 - Change Order No. 3
and item 7.a - February 13, 2023 - Carroll Recreation Center Building Improvements Project -
2021 - Change Order No. 4
and item 8.a - June 26, 2023 - Carroll Recreation Center Building Improvements Project -
2021 - Change Order No. 5
and item 7.b - July 10, 2023 - Carroll Recreation Center Building Improvements Project - 2021
- Change Order No. 6
and item 7.c - October 23, 2023 - Carroll Recreation Center Building Improvements Project -
2021 - Change Order No. 7
and item 9.a - December 18, 2023 - Carroll Recreation Center Building Improvements Project
- 2021 - Change Order No. 8
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- b. Police Vehicle Purchase
- c. FY 2024/2025 Budget Discussion

A copy of the 2024-2025 Preliminary Budget can be found using this link.

- 8. Committee Reports (Informational Only)
- 9. Comments from the Mayor
- 10. Comments from the City Council
- 11. Comments from the City Manager
- 12. Adjourn

February Meetings:

- * Airport Commission February 12, 2024 Airport Terminal Building 21177 Quail Ave
- * Planning and Zoning Commission February 14, 2024 City Hall 627 N Adams St
- * Library Board of Trustees February 19, 2024 Carroll Public Library 118 E 5th St
- * City Council February 26, 2024 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.

COUNCIL MEETING

JANUARY 22, 2024

(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: Jason Atherton, Tom Bordenaro, LaVern Dirkx, JJ Schreck, and Carolyn Siemann. Absent: Kyle Bauer. Mayor Jerry Fleshner 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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Lifeguards Carter Sporrer and Sophia Polking were recognized for their lifesaving efforts to help a patron in December 2023. No Council action taken.

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Airport Commission Members Norman Hutcheson and Greg Siemann presented the Airport Commission FY 2025 Budget request. No Council action taken.

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It was moved by Bordenaro, seconded by Atherton, to approve the following items on the consent agenda: a) minutes of the January 8, 2024 Council meeting, as written; b) bills and claims in the amount of \$596,109.42; and c) Licenses and Permits: Renewal of Class "C" Retail Alcohol License – *Wal-mart Super Center #1787* and New 5-day Special Class "C" Retail Alcohol License (an event on February 14, 2024 at Books and Bakery, 513 N Adams Street) – *Lucky Wife Wine Slushies*. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: Bauer. Motion carried 5-0.

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There were no oral requests or communications from the audience.

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It was moved Bordenaro, seconded by Atherton, to approve the second and waive the third reading of an ordinance that waives the Zoning Ordinance paragraph 170.23.3D minimum tract size and amends the Zoning Map to rezone Rolling Hills South Fifth Addition from A-1, Agricultural to R-3, Low-Density Residential District and R-3 PUD (Planned Unit Development District). On roll call, all present voted aye. Nays: None. Abstain: None. Absent: Bauer. Motion carried 5-0.

It was moved by Siemann, seconded by Bordenaro, to adopt said Ordinance No. 2403. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: Bauer. Motion carried 5-0.

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An Ordinance to Establish Vacant Property Code was introduced by Council Member Schreck.

It was moved by Schreck, seconded by Bordenaro, to approve the first reading of an Ordinance to Establish Vacant Property Code. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: Bauer. Motion carried 5-0.

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Council discussed an ordinance to limit the use of temporary portable storage containers. No Council action taken.

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It was moved by Bordenaro, seconded by Atherton, to approve Resolution No. 24-06, Final Plat and Subdivision Agreement for the Rolling Hills South Fifth Addition. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: Bauer. Motion carried 5-0.

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It was moved by Bordenaro, seconded by Atherton, to accept the report of bid opening and approve Resolution No. 24-07, Making Award of Construction Contact for the Water High Service Pump No. 1 Replacement – 2024 Project to King Construction at their Group A bid price of \$374,000.00 and Group B bid price of \$74,000.00. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: Bauer. Motion carried 5-0.

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It was moved by Siemann, seconded by Bordenaro, to approve the expansion of the Southgate Road – Middle Raccoon River Storm Sewer Improvement Project to include pavement and sanitary and water services replacement and approve Resolution No. 24-08, Agreement Amendment No. 2 with JEO Consulting Group, Inc. at a cost of \$98,980.00. Randy Toft, Carroll resident, addressed Council on this issue. On roll call, all present voted aye except Atherton voted nay. Abstain: None. Absent: Bauer. Motion carried 4-1.

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It was moved by Bordenaro, seconded by Atherton, to approve Resolution No. 24-09, An Agreement with City Attorney Dave Bruner setting the monthly retainer at \$750, hourly work at \$170 per hour and litigation work at \$180 per hour. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: Bauer. Motion carried 5-0.

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It was moved by Bordenaro, seconded by Atherton, to approve the Cancellation of Sidewalk Agreement with Greg and Carolyn Siemann. On roll call, all present voted aye. Nays: None. Abstain: Siemann. Absent: Bauer. Motion carried 4-0.

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City staff presented the FY 2024/2025 Budget Overview. No Council action taken.
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It was moved by Bordenaro, seconded by Atherton, to adjourn at 7:21 p.m. On roll call,
l present voted aye. Nays: None. Abstain: None. Absent: Bauer. Motion carried 5-0.
Gerald H. Fleshner, Mayor
TTEST:
aura A. Schaefer, City Clerk

COUNCIL MEETING FEBRUARY 5, 2024

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

The Carroll City Council met in special session on this date at 5:15 p.m. in the Council Chambers, City Hall, 627 N Adams Street. Members present: Jason Atherton (arrived at 5:33 p.m.), Kyle Bauer, Tom Bordenaro, LaVern Dirkx, JJ Schreck (departed at 8:04 p.m.) and Carolyn Siemann. Absent: None. Mayor Jerry Fleshner 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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Council Member Atherton arrived at 5:33 p.m.

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Council continued discussions on the FY 2024/2025 budget proposal. Police Chief Brad Burke presented the Police Department budget request, City Clerk/Finance Director Laura Schaefer presented the Administration Department requests and City Engineer/Public Works Director Randy Krauel presented the Public Works Department requests. Council recessed at 6:44 p.m. and reconvened at 7:09 p.m. to continue budget discussions where Council discussed other miscellaneous departmental budget funding requests. No Council action taken.

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Council Member Schreck departed at 8:04 p.m.

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It was moved by Bordenaro, seconded by Atherton, to adjourn at 8:06 p.m. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: Schreck. Motion carried: 5-0.

ATTEST:	Gerald H. Fleshner, Mayor
Laura A. Schaefer, City Clerk	

COUNCIL MEETING FEBRUARY 7, 2024

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

The Carroll City Council met in special session on this date at 5:15 p.m. in the Council Chambers, City Hall, 627 N Adams Street. Members present: Jason Atherton, Tom Bordenaro, LaVern Dirkx, JJ Schreck and Carolyn Siemann. Absent: Kyle Bauer. Mayor Jerry Fleshner 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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Council continued discussions on the FY 2024/2025 budget proposal. Fire Chief Dan Hannasch presented the Fire Department and Building Department funding requests, Library Director Wendy Johnson presented the Library funding request and Parks and Recreation Director Chad Tiemeyer presented the Parks and Recreation Departments funding requests.

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Council recessed at 6:15 p.m. and reconvened at 6:43 p.m. Council continued budget discussions. No Council action taken.

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It was moved by Schreck, seconded by Atherton, to adjourn at 7:21 p.m. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: Bauer. Motion carried: 5-0.

TTECT.	Gerald H. Fleshner, Mayo
TEST:	



COUNCIL CLAIMS 2/12/2024

By Vendor Filed As

Payment Dates 1/23/2024 - 2/12/2024

Payable Number	Description (Item)	Payment Number	Payment Date	Amount
Vendor Filed As: 001704	- ACCO			
0238116-IN	SPA REPAIRS			1,980.00
		v	endor Filed As 001704 - ACCO Total:	1,980.00
Vendor Filed As: 001621	- ACE HARDWARE			
323743	NUTS/BOLTS/SCREWS			8.52
323748	PAINT			93.98
323907	CLEANING SUPPLIES			6.99
323939	MISC SUPPLIES			76.97
323957	BATTERIES			19.99
324044	MISC SUPPLIES			1.49
324058	CLEANING SUPPLIES			9.99
324091	PICNIC TABLE REPAIRS			63.93
324135	MISC SUPPLIES			7.98
		Vendor Filed	d As 001621 - ACE HARDWARE Total:	289.84
Vendor Filed As: 001910	- AHIERS COONEY			
859670	MISC UR MATTERS			165.00
003070		Vendor Filed	As 001910 - AHLERS COONEY Total:	165.00
Vendor Filed As: 002916				222.00
22657141	LIFEGUARDING REVIEW			322.00
22657141	LIFEGUARDING REVIEW	Vandau Filad A	- 00204C AMERICAN RED CR Totals	92.00
		Vendor Filed A	As 002916 - AMERICAN RED CR Total:	414.00
Vendor Filed As: 002370	- ARNOLD MOTOR SU			
07NV132112	WINDSHIELD WASHER FUILD			43.50
07NV132208	FILTER			56.01
07NV132267	ENGINE OIL FILTER			52.90
07NV132277	OIL AND OIL FILTERS			114.51
07NV132298	FILTER AND OIL			83.21
07NV132670	LAMP		, -	16.18
		Vendor Filed As	002370 - ARNOLD MOTOR SU Total:	366.31
Vendor Filed As: 002805	- BADDING CONSTRU			
INV0000253	REC CENTER PROJECT #17		_	128,335.50
		Vendor Filed As	002805 - BADDING CONSTRU Total:	128,335.50
Vendor Filed As: 002964	- BOBCAT COMPANY			
3684388	UTILITY TRACTOR REPLACEM			7,968.19
		Vendor Filed A	s 002964 - BOBCAT COMPANY Total:	7,968.19
Vendor Filed As: 003515	ROMGAARS			
21193357	SUPPLIES			4.79
21205275	SUPPLIES			4.79
21205685	UV BULBS			7.98
21205884	HEATERS			50.98
21208291	RUBBER GLOVES			31.43
21208699	PLUMBING REPAIR PARTS			28.98
21212140	#35 FILTER			23.99
21212150	#35 FILTERS			36.00
21212184	#35 FILTER RETURNED			-23.99
21212251	BENCH REPAIRS			42.56
21213295	BRUSHES			14.36
21213342	SUPPLIES			46.96
		Vendor	Filed As 003515 - BOMGAARS Total:	268.89
Vandau Ellad & - 000000	PRICOS INC OF O	tendor		200.00
Vendor Filed As: 003670				124.45
2277097-00	FURNACE FILTERS PIPE FITTINGS			121.15
2284311-00	FIRE FILLINGS			Page 3

COUNCIL CLAIMS 2/12/2	2024		Payment Dates: 1/23/202	4 - 2/12/2024
Payable Number	Description (Item)	Payment Nun	nber Payment Date	Amount
2284373-00	PRESSURE VALVE		_	132.20
		V	endor Filed As 003670 - BRIGGS INC OF O Total:	354.70
Vendor Filed As: 003693				422.42
3703 3703	NUISANCE CENERAL WORK			422.12 418.50
3703	GENERAL WORK TOBACCO ENFORCEMENT			418.50 67.50
3704	PUBLIC WORKS			486.00
3704	PLANNING & ZONING			229.50
3706	POLICE/MAGISTRATE			540.00
3700	T OLICE/ MIAGISTRATE	Ven	dor Filed As 003693 - BRUNER & BRUNER Total:	2,163.62
Vendor Filed As: 003791	I - CAPITAL ONE			·
06637	SUPPLIES	130412	02/01/2024	35.96
07788	SUPPLIES	130412	02/01/2024	7.41
08707	SAMPLE COOLER	130412	02/01/2024	12.98
00.0.	3/ WH 12 999 12.1.	100 112	Vendor Filed As 003791 - CAPITAL ONE Total:	56.35
Vendor Filed As: 004138	3 - CAPITAL SANITAR			
R078118	TOILET PAPER			132.04
R078172	CLEANING SUPPLIES			119.88
R078179	CLEANING SERVICES			152.92
R078207	SUPPLIES			164.00
R078261	CLEANING SUPPLIES			77.68
		V	endor Filed As 004138 - CAPITAL SANITAR Total:	646.52
Vendor Filed As: 000747	7 - CARROLL AUTO SU			
449082	FUEL SUPPLEMENT			135.72
741022	FUEL SUPPLEMENT		_	135.72
		Ve	ndor Filed As 000747 - CARROLL AUTO SU Total:	271.44
Vendor Filed As: 004132	2 - CARROLL AVIATIO			
INV0000241	CONTRACT	130409	01/25/2024	7,085.00
		Ve	endor Filed As 004132 - CARROLL AVIATIO Total:	7,085.00
Vendor Filed As: 003984	I - CARROLL COUNTY			
INV0000254	1/2 FY 24 FUNDING REQUEST		_	41,200.00
		Ve	endor Filed As 003984 - CARROLL COUNTY Total:	41,200.00
Vendor Filed As: 004155	5 - CARROLL COUNTY			
INV0000256	GASOLINE			1,923.77
INV0000256	GASOLINE			193.82
INV0000256	GASOLINE			43.44
INV0000256	GASOLINE			217.26
INV0000256	GASOLINE			95.13
INV0000256	GASOLINE			144.10
INV0000256	GASOLINE			21.69
INV0000256	GASOLINE			10,079.18
INV0000256	GASOLINE			358.43
INV0000256	GASOLINE			206.94
		Ve	endor Filed As 004155 - CARROLL COUNTY Total:	13,283.76
Vendor Filed As: 004174				
INV0000250	SERVED HOFFMAN JUDGE OR			35.90
INV0000276	JANUARY FINGERPRINTS	.,		110.00
		Ve	endor Filed As 004174 - CARROLL COUNTY Total:	145.90
Vendor Filed As: 004183				
INV0000283	LIEN FILING FEE - 738 MOCKI	130426	02/08/2024	5.00
INV0000284	LIEN FILING FEE 624 SAN SAL	130427	02/08/2024	5.00
		Ve	endor Filed As 004183 - CARROLL COUNTY Total:	10.00
Vendor Filed As: 004196				
65922	HYDRAULIC HOSE #24			172.00
65935	#27 HYDRAULIC HOSE			144.51
65958	#27 HYDRAULIC HOSE			33.80

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COUNCIL CLAIMS 2/12/2024			Payment Dates: 1/23/202	4 - 2/12/2024
Payable Number	Description (Item)	Paymen	t Number Payment Date	Amount
66006	#33 HYDRAULIC HOSE		_	272.42
			Vendor Filed As 004196 - CARROLL HYDRAUL Total:	622.73
Vendor Filed As: 004200 - CA				24.70
440239	SIGN REPAIRS		Wandar 5'lad Ar 994299 GARROU HUMARER Tarad	21.79
			Vendor Filed As 004200 - CARROLL LUMBER Total:	21.79
Vendor Filed As: 002977 - CA	RROLL REFUSE			
INV0000281	JAN TRASH COLLECTIONS	130421	02/08/2024	14,286.87
			Vendor Filed As 002977 - CARROLL REFUSE Total:	14,286.87
Vendor Filed As: 004237 - CA	RROLL VETERIN			
INV0000278	MARCH DOG CARE CONTRACT		_	650.00
			Vendor Filed As 004237 - CARROLL VETERIN Total:	650.00
Vendor Filed As: 004325 - CE	NTRAL IOWA DI			
01005072	AUTO DISK SCRUBBER			4,997.00
01005788	SUPPLIES			560.00
			Vendor Filed As 004325 - CENTRAL IOWA DI Total:	5,557.00
Vendor Filed As: 004525 - CIT	TY OF CARROLL			
INV0000245	DOWNTOWN RESTROOM WA	130415	02/01/2024	50.00
11110000243	DOWNTOWN RESTROOM WA	130413	Vendor Filed As 004525 - CITY OF CARROLL Total:	50.00
			vendor ried as 004325 Ciri of Califolic Total.	30.00
Vendor Filed As: 003633 - CL				2 000 00
2240	JANUARY CITY HALL CLEANING			2,080.00
2241	JANUARY PD CLEANING			624.00
2243	JANUARY REC CENTER CLEANI		Vandar Filad As 002C22 CLEANING COLUET Tatal	1,008.00
			Vendor Filed As 003633 - CLEANING SOLUTI Total:	3,712.00
Vendor Filed As: 002071 - CO				
17735	LAPTOP REPAIRS			60.00
17799	ANTI-VIRUS RENEWAL			30.00
17799	ANTI-VIRUS RENEWAL			60.00
17805	ANTI-VIRUS RENEWAL			90.00
17815	LAPTOP REPAIRS			130.00
17839	ROUTER SETUP			90.00
17839	ROUTER		Was described as account of constitution person and account of	130.00
			Vendor Filed As 002071 - COMPUTER REPAIR Total:	590.00
Vendor Filed As: 004862 - CO	NTINENTAL RES			
0051273	CHEMICALS		_	1,610.61
			Vendor Filed As 004862 - CONTINENTAL RES Total:	1,610.61
Vendor Filed As: 005395 - D	& K PRODUCTS			
74676IN	ICE MELT			49.25
74676IN	ICE MELT			49.25
74676IN	ICE MELT			88.65
74676IN	ICE MELT			197.00
74676IN	ICE MELT		_	98.50
			Vendor Filed As 005395 - D & K PRODUCTS Total:	482.65
Vendor Filed As: 000854 - DE	ARBORN NATION			
INV0000244	FEB. LIFE INSURANCE PREMI	130411	02/01/2024	325.61
			Vendor Filed As 000854 - DEARBORN NATION Total:	325.61
Vendor Filed As: 005645 - DE	PARTMENT OF P			
27	JUL-SEPT IOWA SYSTEM			631.50
INV0000275	OCT-DEC IOWA SYSTEM			631.50
			Vendor Filed As 005645 - DEPARTMENT OF P Total:	1,263.00
Vendor Filed As: 003618 - DI	RECT MAILER			
6383	CLEANING SERVICES HELP W			302.50
6842	MILESTONE AD - 47 YEARS			49.00
6843	MILESTON AD - 56 YEARS			49.00
			Vendor Filed As 003618 - DIRECT MAILER Total:	400.50
Vendor Filed As: 006270 - DR	EES HEATING &			

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SPA REPAIRS

57144

COUNCIL CLAIMS 2/12/2024	ı		Payment Dates: 1/23/202	4 - 2/12/2024
Payable Number	Description (Item)	Payment Number	Payment Date	Amount
57394	DIGITAL SECURITY CAMERAS			7,700.00
		Vendor Filed	d As 006270 - DREES HEATING & Total:	9,387.09
Vendor Filed As: 006275 - DI	REES OIL CO.			
801284	FUEL			230.93
801286	FUEL			114.00
10141	PROPANE			335.78
10142	PROPANE			139.75
10344	PROPANE			424.91
801490	FUEL FILTER			15.95
		Vendor	Filed As 006275 - DREES OIL CO. Total:	1,261.32
Vendor Filed As: 012590 - EC	CHO ELECTRIC S			
S010436391.001	LIGHT FIXTURE	130401	01/24/2024	16.93
S010270339.001	TRANSFER SWITCH	130422	02/08/2024	1,014.75
S010357112.002	GFCI OUTLET	130422	02/08/2024	35.79
S010377112.002 S010378600.001	POOL LIGHT REPAIRS	130422	02/08/2024	38.24
S010378000.001 S010435486.001	SPA BREAKER REPLACEMENT	130422	02/08/2024	69.54
S010433480.001 S010438972.001	OUTLET COVERS	130422	02/08/2024	12.72
			02/08/2024	
S010442174.001	GENERATOR SERVICE	130422	02/08/2024	396.00
S010457950.001	LIGHT REPLACEMENT			256.63
S010457969.001	BATTERIES FOR AIR PACKS	Vandau Eile	——————————————————————————————————————	38.13
		vendor File	ed As 012590 - ECHO ELECTRIC S Total:	1,878.73
Vendor Filed As: 003971 - EN				
INV0000247	HRA CHECKS	DFT0000074	01/25/2024	10,980.14
000041423	FEB HRA PARTICIPANT FEES	DFT0000075	02/01/2024	385.00
		Vendor Filed	d As 003971 - EMPLOYEE BENEFI Total:	11,365.14
Vendor Filed As: 008050 - FA	ASTENAL COMPAN			
IACAR194058	BOLTS			20.87
IACAR194076	DRILL BITS			37.66
		Vendor Filed A	As 008050 - FASTENAL COMPAN Total:	58.53
Vendor Filed As: 000633 - FI	LTER CARE			
130994	FILTER CLEANING			55.20
		Vendo	or Filed As 000633 - FILTER CARE Total:	55.20
Vendor Filed As: 000013 - FI	DE /DOLLCE DET			
INV0000107	MFPRSI CONTRIBUTIONS	DFT000037	01/27/2024	14,688.68
INV0000107 INV0000147	MFPRSI CONTRIBUTIONS	DFT0000050	02/10/2024	15,404.49
11110000147	IVIFFNSI CONTRIBUTIONS		ed As 000013 - FIRE/POLICE RET Total:	30,093.17
		Vendor Fil	eu As 000013 - FIRE/POLICE RET TOTAL.	30,093.17
Vendor Filed As: 002806 - FC				4 547 25
24-00523	LAB TESTING	Marida ettado		1,517.25
		vendor Filed A	As 002806 - FOUNDATION ANAL Total:	1,517.25
Vendor Filed As: 003534 - FL	JSEBOX MARKETI			
7882	FEB WEB MAINTENANCE		_	255.00
		Vendor Filed	As 003534 - FUSEBOX MARKETI Total:	255.00
Vendor Filed As: 009315 - GA	ALLS INC.			
026683617	UNIFORM SHIRTS			131.25
026761397	UNIFORM PANTS			73.85
		Venc	dor Filed As 009315 - GALLS INC. Total:	205.10
Vendor Filed As: 009500 - GI	EHLING WELDING			
153402	#26 WELDING			32.50
153645	ANGLE IRON- STORM INTAKE	Vandas Filad	As 000500 CELLING WELDING Total	325.50
		vendor Filed	As 009500 - GEHLING WELDING Total:	358.00
Vendor Filed As: 009540 - GI				
24130	SIGN & SIGNAL SUPPLIES			4,460.00
24181	CARROLL ST. TIMING			400.00
		Vendor File	d As 009540 - GENERAL TRAFFIC Total:	4,860.00

COUNCIL CLAIMS 2/12/2	2024		Payment Dates: 1/23/202	4 - 2/12/2024
Payable Number	Description (Item)	Payment Number	Payment Date	Amount
Vendor Filed As: 003037	7 - GMB FOODS INC			
185	COUNCIL BUDGET WORK SESS			75.67
		Vendor F	iled As 003037 - GMB FOODS INC Total:	75.67
Vendor Filed As: 010605	5 - HACH CHEMICAL C			
13903029	LAB SUPPLIES			275.90
		Vendor File	ed As 010605 - HACH CHEMICAL C Total:	275.90
Vendor Filed As: 010680) - HAWKINS WATER T			
6672040	NUTS AND BOLTS			111.00
		Vendor Filed	d As 010680 - HAWKINS WATER T Total:	111.00
Vendor Filed As: 036208	R - IFDA FOUNDATION			
1	IEDA DOWNTOWN ASSESSME			2,500.00
		Vendor File	d As 036208 - IEDA FOUNDATION Total:	2,500.00
Vendor Filed As: 012552	INDIISTRIAI READ			•
IN228211	COUPLER			148.58
IN228292	COUPLING			153.58
	5551 25	Vendor File	ed As 012552 - INDUSTRIAL BEAR Total:	302.16
Vandar Filad Ast 002002	O JOWA INFORMATIO			
Vendor Filed As: 003982 33310	LEGAL PUBLICATIONS			689.58
22210	LEGAL PUBLICATIONS	Vendor Filed	As 003982 - IOWA INFORMATIO Total:	689.58
		vendor i ned	AS 003502 - IOWA INI ORIVIATIO TOTAL.	085.58
Vendor Filed As: 012666				67.50
258106	DECEMBER 2023 LOCATES	Mandau F	——————————————————————————————————————	67.50
		vendor F	Filed As 012666 - IOWA ONE CALL Total:	67.50
Vendor Filed As: 002631				
INV0000242	UNEMPLOYMENT CHARGES			570.00
		Vendor Filed	d As 002631 - IOWA WORKFORCE Total:	570.00
Vendor Filed As: 012706	5 - IPERS			
INV000040	IPERS CONTRIBUTIONS	DFT0000016	01/28/2024	31.46
INV000040	IPERS CONTRIBUTIONS	DFT0000016	01/28/2024	498.76
INV000040	IPERS CONTRIBUTIONS	DFT0000016	01/28/2024	11,893.76
INV0000040	IPERS CONTRIBUTIONS	DFT0000016	01/28/2024	12.44
INV0000040	IPERS CONTRIBUTIONS	DFT0000016	01/28/2024	2,818.09
INV0000040	IPERS CONTRIBUTIONS	DFT000016	01/28/2024	2,616.22
INV000040 INV000109	IPERS CONTRIBUTIONS IPERS CONTRIBUTIONS	DFT0000016 DFT0000039	01/28/2024 01/28/2024	2,330.90 473.62
INV0000109	IPERS CONTRIBUTIONS	DFT0000039	01/28/2024	11,915.55
INV0000109	IPERS CONTRIBUTIONS	DFT0000039	01/28/2024	12.44
INV0000109	IPERS CONTRIBUTIONS	DFT0000039	01/28/2024	2,681.89
INV0000109	IPERS CONTRIBUTIONS	DFT0000039	01/28/2024	2,752.00
INV0000109	IPERS CONTRIBUTIONS	DFT0000039	01/28/2024	2,429.82
			Vendor Filed As 012706 - IPERS Total:	40,466.95
Vendor Filed As: 003722	2 - ISOLVED BENEFIT			
W31871	JAN FLEX SPENDING PARTICIP	DFT0000086	02/07/2024	82.80
		Vendor Fi	led As 003722 - iSOLVED BENEFIT Total:	82.80
Vendor Filed As: 013917	Z JEO CONSULTING			
147819	TREATMENT FACILITY BOOST			1,117.50
147819	TREATMENT FACILITY BOOST			1,021.35
147819	TREATMENT FACILITY BOOST			708.25
147820	GC IRRIGATION BOOSTER STAT			2,135.20
147821	GC PROPERTY DEVELOPMENT			4,398.00
147821	GC PROPERTY DEVELOPMENT			317.50
148032	2022 STORMWATER IMPROV			4,500.00
		Vendor Fi	led As 013917 - JEO CONSULTING Total:	14,197.80
Vendor Filed As: 002163	B - JR'S UNLOCK SER			
1020	ROOF DOOR LOCK			163.23
		Vendor Fi	iled As 002163 - JR'S UNLOCK SER Total:	163.23

COUNCIL CLAIMS 2/12/2	2024	Payment Dates: 1/23/2024 - 2/12/		1 - 2/12/2024
Payable Number	Description (Item)	Payment Number	Payment Date	Amount
Vendor Filed As: 014520	- KASPERBAUER CLE			
171917	LAUNDER MATS	Mandan	Filed As 014F30 KACDEDDALIED CLE Teach	156.33
		vendor	Filed As 014520 - KASPERBAUER CLE Total:	156.33
Vendor Filed As: 004026				2 000 00
2314	TILE FLOOR REMOVAL	Vandar	Filed As 004026 - KENNETH JANNING Total:	2,800.00 2,800.00
		Vendoi	Filed AS 004020 - REINIVETH JANIVING Total.	2,800.00
Vendor Filed As: 003846	•			670.00
097639	SIDEWALKS SNOW REMOVAL	Vo	endor Filed As 003846 - KRUSE, NOAH Total:	670.00 670.00
		Ve	HIGH FIRE AS 003846 - KNOSE, NOAH TOLAL.	670.00
Vendor Filed As: 002453				4 4 4 0 0 0
165560	PRODUCTION COSTS	Vandar	Eilad As 002/E2 LANABERTZ LASON Totals	1,140.00
		vendor	Filed As 002453 - LAMBERTZ, JASON Total:	1,140.00
	- MARK A JACKSON CONSULTING LLC			4 222 22
INV0000239	GOAL SETTING SESSION	Vandar Filad As 02C20F	MARK A LACKSON CONSULTING LIGHT-I	1,320.00
		Vendor Filed AS 036205	- MARK A JACKSON CONSULTING LLC Total:	1,320.00
Vendor Filed As: 017130				
INV0000277	HAULING SNOW			1,260.00
		Vendor	Filed As 017130 - MARK SCHRECK CO Total:	1,260.00
Vendor Filed As: 017133	- MASTERCARD			
INV0000240	CARD ISSUE	130410	01/25/2024	71.20
INV0000234	CAMERA SUPPLIES	130404	01/24/2024	5.00
INV0000235	MLA PART 2 - ATHERTON	130402	01/24/2024	60.00
INV0000235	ZOOM FOR COUNCIL	130402	01/24/2024	15.99
INV0000235 INV0000235	ADOBE SOFTWARE	130402 130402	01/24/2024 01/24/2024	19.99 -0.90
INV0000235	SALES TAX REFUND SALES TAX REFUND	130402	01/24/2024	-0.90
INV0000235	SALES TAX REFUND	130402	01/24/2024	-1.20
INV0000235	2023 TAX FORMS	130402	01/24/2024	450.02
INV0000235	SALES TAX REFUND	130402	01/24/2024	-22.49
INV0000235	MAIL CHIMP	130402	01/24/2024	13.00
INV0000236	DVDS	130403	01/24/2024	19.96
INV0000236	DVDS	130403	01/24/2024	17.96
INV0000236	DVDS	130403	01/24/2024	14.37
INV0000236	DVDS	130403	01/24/2024	9.99
INV0000236	DVDS	130403	01/24/2024	293.87
INV0000236	DVDS	130403	01/24/2024	37.92
INV0000236 INV0000236	PROGRAM SUPPLIES PROGRAM SUPPLIES	130403 130403	01/24/2024 01/24/2024	61.55 21.99
INV0000236	SUPPLIES	130405	01/24/2024	54.93
INV0000237	TENNIS NETS	130405	01/24/2024	778.94
INV0000237	TURFGRASS CONFERENCE HA	130405	01/24/2024	580.00
INV0000237	SUPPLIES	130405	01/24/2024	16.98
INV0000237	SUPPLIES	130405	01/24/2024	49.89
INV0000237	SUPPLIES	130405	01/24/2024	67.63
INV0000237	SUPPLIES	130405	01/24/2024	16.32
INV0000237	SUPPLIES	130405	01/24/2024	43.65
INV0000237	SUPPLIES	130405	01/24/2024	139.98
INV0000237	SUPPLIES	130405	01/24/2024	125.16
INV0000237	OFFICE SUPPLIES	130405	01/24/2024	63.98
INV0000237	SUPPLIES SHOWER BENCH	130405 130405	01/24/2024 01/24/2024	28.92 69.99
INV0000237 INV0000237	SHOWER BENCH SPRING SOCCER ADS	130405	01/24/2024 01/24/2024	175.00
INV0000237	SPRING SOCCER ADS	130405	01/24/2024	175.00
INV0000237	SPRING SOCCER ADS	130405	01/24/2024	93.49
INV0000237	SPRING SOCCER ADS	130405	01/24/2024	14.60
INV0000237	AIR COMPRESSORS	130405	01/24/2024	172.20
INV0000237	SUPPLIES	130405	01/24/2024	28.93

COUNCIL CLAIMS 2/12/2024	Payment Dates: 1/23/2024 - 2/12/2024

Payable Number Description (Item) INV0000237 WRISTBANDS 130405 01/24/2024 Vendor Filed As: 002993 - MC CLURE ENGINE 150106 CBD STREET RESURFACING Vendor Filed As: 002993 - MC CLURE ENGINE Total:	Amount 257.60 4,040.51
Vendor Filed As: 002993 - MC CLURE ENGINE 150106 CBD STREET RESURFACING Vendor Filed As 002993 - MC CLURE ENGINE Total:	
Vendor Filed As: 002993 - MC CLURE ENGINE 150106 CBD STREET RESURFACING Vendor Filed As 002993 - MC CLURE ENGINE Total:	4,040.51
150106 CBD STREET RESURFACING Vendor Filed As 002993 - MC CLURE ENGINE Total:	
Vendor Filed As 002993 - MC CLURE ENGINE Total:	
	17,370.00
	17,370.00
Vendor Filed As: 003966 - MICROBAC LABORA	
NT2400746 MONTHLY BAC-T	82.50
Vendor Filed As 003966 - MICROBAC LABORA Total:	82.50
Vendor Filed As: 036207 - MIKE ALLEN	
INV0000252 GOLF MEMBERSHIP REFUND	16.67
INV0000252 GOLF MEMBERSHIP REFUND	46.67
Vendor Filed As 036207 - MIKE ALLEN Total:	63.34
Vendor Filed As: 017730 - MOORHOUSE READY	1 006 88
0855 ROW 1913 JOAN - OLSEN Vendor Filed As 017730 - MOORHOUSE READY Total:	1,096.88 1,096.88
	1,050.00
Vendor Filed As: 018408 - NAPA AUTO PARTS 058393 #33 SNOW BLOWER LIGHTS	16.58
059080 OIL DRY	47.97
059174 GENERATOR SPARK PLUG	4.00
059282 GENERATOR FLUID	15.45
060362 PUMP FILTER	25.95
060376 RESCUE 7 EQUIPMENT	189.68
060403 #28 STARTER BUTTON	13.99
060469 SCRUBBER BATTERIES	770.00
060783 #33 BULBS Vendor Filed As 018408 - NAPA AUTO PARTS Total:	67.46 1,151.08
	1,131.00
Vendor Filed As: 002614 - NELSON ELECTRIC 1130 EMERGENCY UPGRADE SECUR	4,023.00
1131 LIGHT REPAIRS IN POOL	902.00
Vendor Filed As 002614 - NELSON ELECTRIC Total:	4,925.00
Vendor Filed As: 003250 - NEW WAY FORD	
650371/1 REPAIR CHECK ENGINE LIGHT	651.79
Vendor Filed As 003250 - NEW WAY FORD Total:	651.79
Vendor Filed As: 019124 - NORTH CENTRAL L	
498236 LAB SUPPLIES	1,079.24
Vendor Filed As 019124 - NORTH CENTRAL L Total:	1,079.24
Vendor Filed As: 020203 - OFFICE STOP, TH	
317999 COPY PAPER/FILE FOLDERS	306.86
318205 OFFICE SUPPLIES	58.15
318213 DRAW CARD GUIDES Vendor Filed As 020203 - OFFICE STOP, TH Total:	39.99 405.00
	403.00
Vendor Filed As: 020326 - OPTIONS INK 7858 MONTHLY BAC-T	13.25
8004 VINYL SIGN - REC CENTER	41.71
Vendor Filed As 020326 - OPTIONS INK Total:	54.96
Vendor Filed As: 020330 - O'REILLY AUTO P	
0400-340130 JUMP STARTER	199.99
Vendor Filed As 020330 - O'REILLY AUTO P Total:	199.99
Vendor Filed As: 021050 - P & H WHOLESALE	
S2927264.001 BOILER PUMP 130406 01/24/2024	475.88
Vendor Filed As 021050 - P & H WHOLESALE Total:	475.88
Vendor Filed As: 001949 - PERFORMANCE TIR	
0174710 #27 TIRE REPAIRS	69.55
0174801 #29 TOW TO O'HALLORANS	278.00
0174828 #27 TIRE REPAIRS	662.98
0174830 #18 BRAKES, ROTOR, OIL CHA	523.37 Page 15

COUNCIL CLAIMS 2/12/2024			Payment Dates: 1/23/202	4 - 2/12/2024
Payable Number	Description (Item)	Payment Number	Payment Date	Amount
0174831	#20 TIRES AND BALANCE			758.48
0174831	#20 OIL CHANGE AND SUPPLI			44.97
0174832	#17 OIL CHANGE AND AIR FILT			100.99
0174833	#14 OIL CHANGE			39.43
0174838	#16 TIRES			758.48
0174838	#16 OIL CHANGE			45.87
		Vendor Filed	As 001949 - PERFORMANCE TIR Total:	3,282.12
Vendor Filed As: 003127 - PLA				
1009050	0365 LICENSES			101.20
1009050	0365 LICENSES		_	101.20
		Vendor Filed	As 003127 - PLANET TECHNOLO Total:	202.40
Vendor Filed As: 004027 - PLU	JNKETT'S PEST			
8202613	BUG SPRAY		_	160.50
		Vendor File	ed As 004027 - PLUNKETT'S PEST Total:	160.50
Vendor Filed As: 021735 - PO	STMASTER			
INV0000216	POSTAGE TO MAIL WATER BIL	130407	01/24/2024	1,925.87
			Filed As 021735 - POSTMASTER Total:	1,925.87
	FCTO V COMPAN			_,,
Vendor Filed As: 021860 - PRI				105.66
56197609	PEST CONROL 627 N ADAMS ST			105.66
		Vendor Filed A	As 021860 - PRESTO-X-COMPAN Total:	105.66
Vendor Filed As: 000625 - PRO	ODUCTIVITY PL			
CB79795A	#33 LIGHT BULBS	130420	02/08/2024	22.14
CM000008	REWARD CREDIT	130420	02/08/2024	-0.10
		Vendor File	d As 000625 - PRODUCTIVITY PL Total:	22.04
Vendor Filed As: 000546 - PRO	OMES, CAREY			
INV0000219	STEEL TOED BOOTS	130398	01/24/2024	200.00
	0.222.022.000		led As 000546 - PROMES, CAREY Total:	200.00
		Tendor I II	ica 7.5 cous 40 Thomas, critical rotal	200.00
Vendor Filed As: 009870 - RA				
INV0000220	DECEMBER ELECTRIC BILL	130400	01/24/2024	1,519.18
		Vendor File	d As 009870 - RACCOON VALLEY Total:	1,519.18
Vendor Filed As: 023640 - RA	Y'S REFUSE SE			
INV0000280	JAN TRASH COLLECTIONS	130423	02/08/2024	38,861.89
INV0000255	JANUARY GARBAGE PICKUP			39.68
INV0000255	JANUARY GARBAGE PICKUP			54.94
INV0000255	JANUARY GARBAGE PICKUP			39.68
INV0000255	JANUARY GARBAGE PICKUP			193.41
INV0000255	JANUARY GARBAGE PICKUP			148.79
INV0000255	JANUARY GARBAGE PICKUP			52.32
INV0000255	JANUARY GARBAGE PICKUP			82.40
INV0000255	JANUARY GARBAGE PICKUP			29.73
INV0000255	JANUARY RECYCLING			9.92
INV0000255	JANUARY GARBAGE PICKUP			136.00
INV0000255	JANUARY GARBAGE PICKUP			225.09
		Vendor File	ed As 023640 - RAY'S REFUSE SE Total:	39,873.85
Vendor Filed As: 023815 - REG	GION XII COG			
INV0000282	JAN TAXI PROGRAM DONATI	130424	02/08/2024	1,400.00
INV0000248	REDEVELOPMENT WORKSHOP			20.00
		Vendor Fi	led As 023815 - REGION XII COG Total:	1,420.00
Vendor Filed As: 024630 - RU	TTEN'S VACUUM			
013354	VACUUM BAGS			20.99
13313	VACUUM REPAIRS			108.95
		Vendor Filed	As 024630 - RUTTEN'S VACUUM Total:	129.94
Vendor Filed As: 024905 - SAI	FETY-KLEEN CO			
93422349	PARTS WASHER FLUID			293.01
93422352	PARTS WASHER SOLVENT			275.54
		Vendor File	d As 024905 - SAFETY-KLEEN CO Total:	568.55
		Tenadi inc		300.33

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Poyable Number Poyable Number Poyable Number Poyable Number Numbe	COUNCIL CLAIMS 2/12/202	24		Payment Dates: 1/23/20	24 - 2/12/2024	
March Mar			Payment Number	•		
200.0000	•		,,	,		
Part					107.00	
1930 1930			Vendor File	ed As 003057 - SIMMERING-CORY Total:	107.00	
Vendor Filed As: 028190 - STATE HYGIENC 272226 WATER SAMPLE ANALYSIS 25.50 Vendor Filed As: 028180 - STATE HYGIENC Total 25.50 Vendor Filed As: 028180 - STATE HYGIENC Total 25.50 Vendor Filed As: 028180 - STATE HYGIENC Total 25.50 Vendor Filed As: 028180 - STATE HYGIENC Total 25.50 Vendor Filed As: 028180 - STATE HYGIENC Total 25.50 Vendor Filed As: 028180 - STATE HYGIENC Total 25.50 Vendor Filed As: 028180 - STATE HYGIENC Total 25.50 Vendor Filed As: 028180 - STATE HYGIENC Total 25.50 Vendor Filed As: 028180 - STATE HYGIENC Total 25.50 Vendor Filed As: 028180 - STATE HYGIENC Total 25.50 Vendor Filed As: 028180 - STATE HYGIENC Total 25.50 Vendor Filed As: 028180 - STATE HYGIENC TOTAL 25.50 Vendor Filed As: 028180 - STATE HYGIENC TOTAL 25.50 Vendor Filed As: 028180 - STATE HYGIENC TOTAL 25.50 Vendor Filed As: 028180 - STATE HYGIENC TOTAL 25.50 Vendor Filed As: 028180 - STATE HYGIENC TOTAL 25.50 Vendor Filed As: 028180 - STATE HYGIENC TOTAL 25.50 Vendor Filed As: 028180 - STATE HYGIENC TOTAL 25.50 Vendor Filed As: 028180 - STATE HYGIENC TOTAL 25.50 Vendor Filed As: 028180 - STATE HYGIENC TOTAL 25.50 Vendor Filed As: 028180 - STATE HYGIENC TOTAL 25.50 Vendor Filed As: 020170 - TIFFANTHALER AG Vendor Filed As: 020170 - TIFFANTHAL	Vendor Filed As: 025333 - 5	SNYDER & ASSOCI				
MATERIA AND AND AND AND AND AND AND AND AND AN	123.1363.09-2	US 30 SAN. SEWER & WATER		_	25,800.00	
\$1,000			Vendor Fil	ed As 025333 - SNYDER & ASSOCI Total:	25,800.00	
Vendor Filed As: 025880 - STATE HYGIRING STATE HYGIR	Vendor Filed As: 028180 - 9	STATE HYGIENIC				
March Filed As: 025880 - STONE PRINTING 10315 RECEIT BOOK 1640	272226	WATER SAMPLE ANALYSIS		_	45.50	
19.15 RECEIT BOOK 19.20 19.2			Vendor I	Filed As 028180 - STATE HYGIENIC Total:	45.50	
1888 BUDSET INDEX TAIS 1888 LAINATING POUCHES 1841 1347 1	Vendor Filed As: 025880 - S	STONE PRINTING				
1888	109135	RECEIPT BOOK			15.99	
1319	108819	BUDGET INDEX TABS			49.90	
171.531 NE FOR PRINTER 1					148.11	
Vendor Filed As: 026805 - TIFENTHALER AG Vendor Filed As: 026805 - TIFENTHALER AG 153,000 Vendor Filed As: 026805 - TIFENTHALER AG 1541 5,510,000 Vendor Filed As: 026805 - TIFENTHALER AG 1541 5,510,000 Vendor Filed As: 026805 - TIFENTHALER AG 1541 5,510,000 Vendor Filed As: 026805 - TIFENTHALER AG 1541 1,410,000 <th colspan<="" td=""><td></td><td></td><td></td><td></td><td></td></th>	<td></td> <td></td> <td></td> <td></td> <td></td>					
Machine Filed As: 026605 - THEFNTHALER AC	11353	INK FOR PRINTER	Vandar E	iled As 025000 STONE PRINTING Totals		
ASUB			vendoi r	iled AS 023000 - STONE PRINTING Total.	888.31	
Vendor Filed As: 026605 - TIEFENTHALER AG TOTAL 5,510.00 Vendor Filed As: 001705 - TITAN MACHINERY 1,400.00 1922 6495 G #33 PARTS RETURNED Vendor Filed As: 001705 - TITAN MACHINERY TOTAL 1,400.00 1922 6797-GS #33 GEAR SHIFTER Vendor Filed As: 001705 - TITAN MACHINERY TOTAL 1,090.00 Vendor Filed As: 004029 - TOPL OFT CLOTHIN 1,090.00 Vendor Filed As: 004029 - TOPL OFT CLOTHIN TOTAL 1,090.00 Vendor Filed As: 004029 - TOPL OFT CLOTHIN TOTAL 1,090.00 Vendor Filed As: 004029 - TOPL OFT CLOTHIN TOTAL 1,090.00 Vendor Filed As: 004029 - TOPL OFT CLOTHIN TOTAL 1,090.00 Vendor Filed As: 004029 - TOPL OFT CLOTHIN TOTAL 1,090.00 Vendor Filed As: 004029 - TOPL OFT CLOTHIN TOTAL 1,090.00 Vendor Filed As: 004029 - TOPL OFT CLOTHIN TOTAL 1,090.00 Vendor Filed As: 004029 - TOPL OFT CLOTHIN TOTAL 1,090.00 Vendor Filed As: 004016 - TRUS AS: 004016 - TR					F F40 00	
Vendor Filed As: 001705 - TITAN MACHINERY 9323485 G	40088	HAULING SNUW	Vandor Eil	ed As 026605 - TIEFENTUALED AG Total		
19212485 GP #33 PARTS RETURNED 20207			venuor Fil	ed A3 020003 - HEFENTHALER AG 10(al:	3,310.00	
1926792-05 193 GEAR SHIFTER 2007-02 - 100-007 - 1					1.40.00	
Vendor Filed As: 004029 - TOPLOFT CLOTHIN Vendor Filed As: 004029 - TOPLOFT CLOTHIN TO 101234 BASKETBALL BASICS TSHIRTS 1,000,000 Vendor Filed As: 004029 - TOPLOFT CLOTHIN Total: 1,000,000 Vendor Filed As: 027060 - TREASURER OF IO Vendor Filed As: 027060 - TREASURER OF IO NIV0000246 DEC. SALES TAX DF10000073 01/26/2024 1,742,45 NIV0000246 DEC. SALES TAX DF10000073 01/26/2024 1,742,45 NIV0000246 DEC. SALES TAX DF10000073 01/26/2024 1,742,45 NIV0000246 DEC. SALES TAX DF10000073 01/26/2024 03.905 NIV0000246 DEC. SALES TAX DF10000073 01/26/2024 03.905 DF10000073 01/26/2024 03.905 01/26/2024 03.905						
Period	19220792-03	#33 GEAR SHIFTER	Vendor File	ed As 001705 - TITAN MACHINERY Total:		
Monitor Filed As: 027060 - TREAL BASICS TSHIRTS (monor filed As: 027060 - TREAL BASICS TSHIRTS) 1,000.00 Vendor Filed As: 027060 - TREAL SURER OF IO INV0000246 DEC. SALES TAX DFT0000073 0.126/2024 899.09 INV0000246 DEC. SALES TAX DFT0000073 0.126/2024 33.01 INV0000246 DEC. SALES TAX DFT0000073 0.126/2024 49.07 INV0000246 DEC. SALES TAX DFT0000073 0.126/2024 49.07 Nov000246 DEC. SALES TAX DFT0000073 0.126/2024 49.28 Nov000246 DEC. SALES TAX 0	Vandar Filad Ass 004020 3	FOR OFT CLOTHIN	vendorrine		1,007.02	
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Page 17				Vendor Filed As 002468 - VFW Total:	180.00	
					Page 17	

COUNCIL CLAIMS 2/12/202	24		Payment Dates: 1/23/202	4 - 2/12/2024
Payable Number	Description (Item)	Payment Number	Payment Date	Amount
Vendor Filed As: 001116 - \	/ONNAHME, TONY			
807266	GREASE			373.20
		Vendor Filed	As 001116 - VONNAHME, TONY Total:	373.20
Vendor Filed As: 030131 - V	WARNKE, JEFF			
INV0000279	STEEL TOED BOOTS	130425	02/08/2024	200.00
		Vendor	Filed As 030131 - WARNKE, JEFF Total:	200.00
Vendor Filed As: 003377 - V	WELLMARK BLUE C			
INV0000218	FEB. HEALTH INS PREMIUNS	130399	01/24/2024	44,721.85
		Vendor Filed	As 003377 - WELLMARK BLUE C Total:	44,721.85
Vendor Filed As: 002590 - V	WENDI'S WEADONS			
1343	RANGE MEMBERSHIP			1,600.00
13 13	TO MODE INTERNITURE	Vendor Filed	As 002590 - WENDL'S WEAPONS Total:	1,600.00
Vendor Filed As: 003970 - V	MODI DIMIDE EVERE	3 5.1.25. 1 1.152		_,,
		420444	02/04/2024	10.10
2401135404	FREIGHT W/E 1/24/2024	130414	02/01/2024	19.40
2401135404	FREIGHT W/E 1/24/2024	130414	02/01/2024	12.34
2401135404	FREIGHT W/E 1/24/2024	130414	02/01/2024	40.60
2401135404	FREIGHT W/E 1/24/2024	130414	02/01/2024	42.54
2401192500	FREIGHT W/E 1/31/2024	130413	02/01/2024	19.52
2401192500	FREIGHT W/E 1/31/2024	130413	02/01/2024	22.85
2401192500	FREIGHT W/E 1/31/2024	130413	02/01/2024	22.70
		Vendor Filed	As 003970 - WORLDWIDE EXPRE Total:	179.95
Vendor Filed As: 036206 - 2	ACH VOS			
INV0000251	GOLF MEMBERSHIP REFUND			46.67
		Vei	ndor Filed As 036206 - ZACH VOS Total:	46.67
			Grand Total:	551,747.87

COUNCIL CLAIMS 2/12/2024 Payment Dates: 1/23/2024 - 2/12/2024

Report Summary

Fund Summary

Fund		Expense Amount	Payment Amount
001 - GENERAL FUND		222,614.79	127,651.97
010 - HOTEL/MOTEL TAX		24.88	24.88
110 - ROAD USE TAX FUND		33,731.79	5,522.02
121 - LOCAL OPTION SALES TAX		2,550.00	50.00
178 - CRIME PREV/SPEC PROJECTS		67.50	0.00
304 - C.P. STREETS		17,370.00	0.00
311 - C.PPARKS & RECREATION		2,135.20	0.00
313 - C.P REC CENTER BLDG		140,058.50	0.00
316 - C.P UTILITY FUND		30,515.50	0.00
600 - WATER UTILITY FUND		8,644.08	7,374.47
602 - WATER UTILITY CAP. IMP.		2,847.10	0.00
610 - SEWER UTILITY FUND		12,887.93	5,314.82
612 - SEWER UTILITY CAP. IMP.		17,388.00	0.00
621 - STORM WATER CAP. IMP.		4,500.00	0.00
850 - MEDICAL INSURANCE FUND		56,412.60	56,412.60
	Grand Total:	551,747.87	202,350.76

Gross payroll \$429,341.02

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, Finance Director/City Clerk

DATE: February 8, 2024

SUBJECT: Applications for Tax Abatement under the Carroll Urban Revitalization Plan

Attached is a listing of applications filed for tax abatement relating to various improvements at properties with the Carroll Urban Revitalization Area. Staff has reviewed the applications and have found these applications to comply with the requirements of the City's Urban Revitalization Plan ("Plan") that was adopted February 25, 2019 and amended 2021 and 2023.

RECOMMENDATION: Council consider approval of a resolution approving the attached tax abatement applications.

R	ESO	TIT	ION	NO	
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RESOLUTION TO APPROVE TAX ABATEMENT

WHEREAS, on February 25, 2019 the City of Carroll adopted an Urban Revitalization Plan with a tax abatement provision to encourage improvements to single family dwellings and multiresidential properties, and

WHEREAS, the plan was amended on November 22, 2021 and amended again on June 23, 2023, and

WHEREAS, the attached list of individuals or entities have applied for tax abatement for improvements to their residential or multi-residential properties within the City of Carroll, in conformance with the City's Plan.

NOW, THEREFORE, be it resolved by the City Council of Carroll, Iowa, that tax abatement be granted for the attached listing of properties located in Carroll, Iowa.

BE IT FURTHER RESOLVED that a certified copy of this resolution with a copy of the applications for abatement shall be forwarded to the Carroll County Assessor.

PASSED AND APPROVED by the City Council of the City of Carroll, Iowa, this 12th day of February, 2024.

CITY COUNCIL OF THE
CITY OF CARROLL, IOWA

By:
Gerald H. Fleshner, Mayor

ATTEST:

By:
Laura A. Schaefer, City Clerk

Tax Abatement Applications February 12, 2024

Eligible for five years of tax abatement:

Name	Address	Parcel ID	Legal Description
Andrew Diercksen	1031 Roman Road	07-19-428-006	Lot 6, Block 4, Northridge Fourth Subdivision Phase Three
Deanne Wolterman	1030 Roman Road	07-19-430-007	Lot 16, Block 5, Northridge Rought Subdivision Phase Three
752 Granada LLC	752 Granada	07-19-127-009	E 18th feet of Lot 8 & W 34 feet of Lot 9, Block 7, Bierl's Addition
Todd & Melanie Steinkamp	418 Deer Creek Lane	06-36-251-050	Lot 20 of Timber Creek East Subdivision Plat 5
Paul & Cynthia Espenhover	1521 E 10th Street	07-19-427-020	Lot 8, Block 3, Northridge Fourth Subdivision Phase Three
Brian & Karen Mentzer	1530 E 10th Street	07-19-430-006	Lot 6, Block 5, Northridge Fourth Subdivision Phase Three
Ryan & Ashley Lynch	416 Deer Creek Lane	06-36-251-049	Lot 19 of Timber Creek East Subdivision Plat 5
Caden Wittrock	120 N Court	06-25-208-004	Lot 9, Block 41, Second Addition

APPLICATION FOR TAX ABATEMENT UNDER THE CITY OF CARROLL URBAN REVITALIZATION PLAN Pleasa type or print Applicant (Owner of Record): Andrew Diercksen Address: 10.31 Pornand Rd State: [] Name of Other Owners of Record (If any): Nancy Diercksen city: Camill Legal Description or Parcel Number: Northridge Fourth @ Subd Phase Three BLK 4 Lot 6 **Existing Property Uso** Agricultural Residential Commercial **X** Vacant Current Property Value (from assessor's records) Bullding(s): \$ 103, 370 Land: \$ (5) 10 Type of Improvements (check one): New construction on vacant land Addition(s) to existing structure Replacement of existing structure(s) Single Family New home construction Brief Description of Project:_ Estimated Cost of Actual Improvements: \$ 650,000 Start Date: 6-16-22 Estimated or Actual Completion Date: 2-1-24

Fax Exemption Schedu	lle	
Theck the tax exempti	on schedule for which you are	applying. (check only one)
multiresidenti five percent (7 on the first sev	al property consists of three (3) 5%) of the space used for reside	esidential property prior to January 1, 2022, if the or more separate living quarters with at least seventy-ential purposes, shall receive an exemption from taxation 5,000) of actual value added per living quarter by the
(three or more taxation on th	e separate dwelling units) on or	ntial property under lowa Code Section 441.21(14)(a)(6) after January 1, 2022 shall receive an exemption from llars (\$75,000) of actual value added per living quarter by s.
441.21(14)(a)(shall receive an exemption from	ial which is not classified under lowa Code Section om taxation on the first seventy-five thousand dollars rements for a period of five (5) years.
If residential rental pr	operty, complete the following	;
Number of units:_ Number of tenant Tenant	s being relocated and relocatio Date of Occupancy	n assistance (Continue on a separate sheet if necessary) Relocation Benefits
Number of tenant Tenant Iote: No change may b	Date of Occupancy	•••
Number of tenant Tenant Vote: No change may k	Date of Occupancy ne made once an application is a	Relocation Benefits
Number of tenant Tenant Vote: No change may keep to copy of the building part of the property to which	Date of Occupancy ne made once an application is a permit (if required) is attached.	Relocation Benefits approved and an exemption is granted. rm to all applicable city codes and anticipated
Number of tenant Tenant Note: No change may be the Acknowledgments: A copy of the building part of the property to which improvements conform the applicant certifies application is given for	Date of Occupancy ne made once an application is a permit (if required) is attached. improvements are made conform to the Carroll Urban Revitaliza that all information in this application.	Relocation Benefits approved and an exemption is granted. If you have a substitution of the support of this semption from taxes on improvements and/or new

CITY OF CARROLL

BUILDING PERMIT

THIS FORM WAS PRINTED ON: 6/16/2022

PERMIT #:

220083

DATE ISSUED:

6/16/2022

PROJECT ADDRESS:

LOCATION: SUBDIVISION: 1031 ROMAN ROAD

1031 ROMAN ROAD

LOT#: BLK#:

ISSUED TO: **ADDRESS** CITY STATE

ANDREW DIERCKSEN

711 W 21ST ST CARROLL

51401-3543

ADDRESS:

CONTRACTOR:

CITY: ST:

PHONE:

ANDREW DIERCKSEN 711 W 21ST ST

CARROLL IA

ZIP:

51401-3543

PHONE.

ZIP:

VALUATION: WORK:

600,000.00 RESIDENTIAL NEW SQ FT ZONE ORD: 0.00

PROP.USE

ARCHITECT:

OCCP TYPE: CLASSWORK.

FEE CODE **BL ISSUE**

CONST WTR

DESCRIPTION

BUILDING ISSUE FEE CONSTRUCTION WATER **AMOUNT** \$1,691.00 \$ 42.00

TOTAL

\$1,733.00

NOTES: NEW HOUSE

NOTICE

THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 120 DAYS, OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 120 DAYS AT ANY TIME AFTER WORK IS STARTED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS DOCUMENT AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT, GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISION OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

(SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT)

(APPROVED BY)

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

Please type or print Applicant (Owner of Record): DEANNE WOLTERMAN Address: 1030 ROMAN ROAD City: CARROLL State: IOWA Phone: 7/2 790-0158 Name of Other Owners of Record (if any):_____ Address: City:_____State:____ Legal Description or Parcel Number: **Existing Property Use** ____Agricultural Residential Commercial Vacant **Current Property Value** (from assessor's records) Building(s): \$ 94, 970 Land: \$_____ Type of Improvements (check one): New construction on vacant land ____Addition(s) to existing structure _____Replacement of existing structure(s)

Brief Description of Project: HOME ON SLAB	L BEDROOMS
22 BATHS 3 CAR GARAGE	
Estimated Cost of Actual Improvements: \$ 400.00	_
Start Date: JUNE 2023	
Estimated or Actual Completion Date: JUNE 2034	

Tax Exemption Schedule Check the tax exemption schedule for which you are applying. (check only one)
check the tax exemption senedate 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, shall receive an exemption from taxation on the first seventy-five thousand dollars (\$75,000) of actual value added per living quarter by the Improvements for a period of five (5) years.
1B. All Qualified Real Estate assessed as residential property under lowa Code Section 441.21(14)(a)(6) (three or more separate dwelling units) on or after January 1, 2022 shall receive an exemption from taxation on the first seventy-five thousand dollars (\$75,000) of actual value added per living quarter by the Improvements for a period of five (5) years.
2. All Qualified Real Estate assessed as residential which is not classified under lowa Code Section 441.21(14)(a)(6) shall receive an exemption from taxation on the first seventy-five thousand dollars (\$75,000) of actual value added by the Improvements for a period of five (5) years.
If vacidantial vantal propagator complete the fallenting.
If residential rental property, complete the following:
Number of units:
Number of tenants being relocated and relocation assistance (Continue on a separate sheet if necessary)
Tenant Date of Occupancy Relocation Benefits
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: <u>Deanne Molterman</u> Date Signed: 1/24/24

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	t to Applicant:	

CITY OF CARROLL

BUILDING PERMIT

THIS FORM WAS PRINTED ON: 3/21/2023

230062 PERMIT #:

DATE ISSUED: 3/21/2023

PROJECT ADDRESS:

LOCATION: SUBDIVISION: 1030 ROMAN ROAD

1030 ROMAN ROAD

LOT#: BLK #:

ISSUED TO:

ADDRESS CITY STATE

ZIP:

PHONE:

LARRY WOLTERMAN

17858 NOBLE AVE

CARROLL

51401-8893

CONTRACTOR:

ADDRESS:

LARRY WOLTERMAN 17858 NOBLE AVE

CITY:

ST: ZIP:

CARROLL IA 51401-8893

PHONE:

VALUATION: WORK:

0.00

RESIDENTIAL NEW

SQ FT

0.00

PROP.USE ARCHITECT:

ZONE ORD: OCCP TYPE: **CLASSWORK:**

FEE CODE BL ISSUE CONST WTR

DESCRIPTION

BUILDING ISSUE FEE CONSTRUCTION WATER **AMOUNT** \$1,003.50 \$ 42.00

TOTAL

\$1,045.50

NOTES: NEW HOUSE

NOTICE

THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 120 DAYS, OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 120 DAYS AT ANY TIME AFTER WORK IS STARTED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS DOCUMENT AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT, GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISION OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

(SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT)

(APPROVED BY)

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

Please type or print

Applicant (Owner of Record): 752 Granden LLC (Ryan Evans)
Address: 11/4 Wood ring Dr
City: Waverly State: IA 50677
Phone: 712 210 7926
Name of Other Owners of Record (if any):
Address:
City:State:
Phone:
Phone:
Existing Property Use
Agricultural
Commercial
Vacant
Current Property Value (from assessor's records)
Land: \$ 16,740 Building(s): \$ 101,070
Type of Improvements (check one):
New construction on vacant land
Addition(s) to existing structure
Replacement of existing structure(s)
Brief Description of Project: Total Remodel. New Flooring, light fixtures,
windows, Kitchen, Front porch, Furnace, AC unit water heater drywall
Brief Description of Project: Total Remodel. New Flooring, light fixtures, workdows, Kitchen, Front porch, Furnace, AC unit, water heater, drywall Estimated Cost of Actual Improvements: \$ 60,000
Start Date: $9/\omega/2Z$
Estimated or Actual Completion Date: 3/31/2023

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, shall receive an exemption from taxation on the first seventy-five thousand dollars (\$75,000) of actual value added per living quarter by the Improvements for a period of five (5) years.				
1B. All Qualified Real Estate assessed as residential property under lowa Code Section 441.21(14)(a)(6) (three or more separate dwelling units) on or after January 1, 2022 shall receive an exemption from taxation on the first seventy-five thousand dollars (\$75,000) of actual value added per living quarter by the Improvements for a period of five (5) years.				
2. All Qualified Real Estate assessed as residential which is not classified under lowa Code Section 441.21(14)(a)(6) shall receive an exemption from taxation on the first seventy-five thousand dollars (\$75,000) of actual value added by the Improvements for a period of five (5) years.				
If residential rental property, complete the following: Number of units: Number of tenants being relocated and relocation assistance (Continue on a separate sheet if necessary)				
Tenant Date of Occupancy Relocation Benefits				
Tennancy began after renovations were complete.				
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.				
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: DBA 752 Grande Date Signed: 12/18/23				

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	o Applicant:	

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

Please type or print		
Applicant (Owner of Record): lodd & Malanie Stankamp		
Address: 413 Deer Crick Lane		
City: Carrell State: IA		
Phone: 7123040194		
Name of Other Owners of Record (if any):		
Address:		
City:State:		
Phone:		
Legal Description or Parcel Number:		
Existing Property Use		
Agrieultural		
Residential		
Commercial		
Vacant		
Current Property Value (from assessor's records)		
Land: \$ 75,000 Building(s): \$ 675,000		
Type of Improvements (eheck one):		
New construction on vacant land		
Addition(s) to existing structure		
Replacement of existing structure(s)		
Brief Description of Project: New home Con Store		
dom as		
Estimated Cost of Actual Improvements: \$		
Start Date: 10 22		
Estimated or Actual Completion Date: 7/1/23		

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, shall receive an exemption from taxation on the first seventy-five thousand dollars (\$75,000) of actual value added per living quarter by the Improvements for a period of five (5) years.		
1B. All Qualified Real Estate assessed as residential property under lowa Code Section 441.21(14)(a)(6) (three or more separate dwelling units) on or after January 1, 2022 shall receive an exemption from taxation on the first seventy-five thousand dollars (\$75,000) of actual value added per living quarter by the Improvements for a period of five (5) years.		
2. All Qualified Real Estate assessed as residential which is not classified under lowa Code Section 441.21(14)(a)(6) shall receive an exemption from taxation on the first seventy-five thousand dollars (\$75,000) of actual value added by the Improvements for a period of five (5) years.		
If residential rental property, complete the following:		
Number of units:		
Number of tenants being relocated and relocation assistance (Continue on a separate sheet if necessary)		
· · · · · · · · · · · · · · · · · · ·		
Tenant Date of Occupancy Relocation Benefits		
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 Ap	oplicant:

CITY OF CARROLL

BUILDING PERMIT

THIS FORM WAS PRINTED ON: 6/06/2022

PERMIT #: 220073

DATE ISSUED:

6/06/2022

PROJECT ADDRESS: LOCATION:

418 DEER CREEK LANE

418 DEER CREEK LANE

LOT#: BLK #:

SUBDIVISION: ISSUED TO:

ADDRESS CITY

TODD STEINKAMO PO BOX 73

WALL LAKE

IΑ

STATE ZIP: PHONE:

51466-0073

CONTRACTOR:

ADDRESS: CITY:

PO BOX 73 WALL LAKE

ST:

ZIP:

51466-0073

TODD STEINKAMO

PHONE:

VALUATION:

ARCHITECT:

WORK: PROP.USE 350,000.00

RESIDENTIAL NEW

SQ FT

0.00

ZONE ORD: OCCP TYPE: CLASSWORK:

FEE CODE BL ISSUE CONST WTR

DESCRIPTION

BUILDING ISSUE FEE CONSTRUCTION WATER **AMOUNT**

\$1,066.00 \$ 42.00

TOTAL

\$1,108.00

NOTES: NEW HOUSE

NOTICE

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I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS DOCUMENT AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISION OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

(SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT)

(APPROVED BY)

616122

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

Please type or print

Davis
Applicant (Owner of Record): PAUL ESPENHOVER
Address: 1501 E. IDTH ST
City: CARRULL State: 1A
Phone: 712 - 830 - 1358
Name of Other Owners of Record (if any): CINDY ESPENHOVER
Address: 1501 E. 10TH ST
City: CARRULL State: 1A
Phone: 712.830.6247
Phone: 12.830.4447 Legal Description or Parcel Number: 1521 E. 10+h St. Carroll A 51401
Existing Property Use
Agricultural
Residential
Commercial
Vacant
Current Property Value (from assessor's records)
Land: \$ 48,210 Building(s): \$ New Construction
Building(s): \$ 1/40 CTV-31/4CTG
Type of Improvements (check one):
New construction on vacant land
Addition(s) to existing structure
Replacement of existing structure(s)
Brief Description of Project: New house
Estimated Cost of Actual Improvements: \$ <u>240,000</u>
Start Date: ZOZ3
Estimated or Actual Completion Date: <u>2023</u>

Tax Exemption So Check the tax exe	hedule mption schedule for which you are	applying. (check only one)
multiresion five perce on the fire	lential property consists of three (3 int (75%) of the space used for resic	residential property prior to January 1, 2022, if the) or more separate living quarters with at least seventy- dential purposes, shall receive an exemption from taxation (5,000) of actual value added per living quarter by the
(three or taxation o	more separate dwelling units) on or	ential property under Iowa Code Section 441.21(14)(a)(6) or after January 1, 2022 shall receive an exemption from collars (\$75,000) of actual value added per living quarter by ars.
441.21(14	l)(a)(6) shall receive an exemption f	ntial which is not classified under lowa Code Section from taxation on the first seventy-five thousand dollars overnents for a period of five (5) years.
If residential rent	al property, complete the followin	g·
Number of ur		5.
		ion aggistance (Continue on a superior chart if
		ion assistance (Continue on a separate sheet if necessary)
<u>Tenant</u>	Date of Occupancy	Relocation Benefits
	44444444444444	
Note: No change	may be made once an application is	s approved and an exemption is granted.
Acknowledgment	:S:	
A copy of the buil	ding permit (if required) is attached	I.
	which improvements are made conf nform to the Carroll Urban Revitaliz	form to all applicable city codes and anticipated zation Plan as adopted.
application is give		olication and all information provided in the support of this exemption from taxes on improvements and/or new f the applicant's knowledge.
Applicant's Signa	ture: Val Combon	Date Signed: 15-5-3623

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 Se	nt to Applicant:	

CITY OF CARROLL

BUILDING PERMIT

THIS FORM WAS PRINTED ON: 4/03/2023

PERMIT #:	230
-----------	-----

0093

DATE ISSUED:

4/03/2023

PROJECT ADDRESS:

LOCATION: SUBDIVISION: 1521 E 10

1521 E 10

LOT#:

BLK #:

ISSUED TO:

ADDRESS

WITTROCK CONSTRUCTION ... 1320 N WEST ST

CONTRACTOR: ADDRESS:

WITTROCK CONSTRUCTION

CITY STATE

ZIP:

PHONE:

CARROLL

CITY:

1320 N WEST ST

IA 51401-1440 ST:

CARROLL

ZIP: PHONE: 51401-1440

VALUATION: WORK:

240,000.00

SQ FT

0.00

PROP.USE ARCHITECT: RESIDENTIAL NEW

ZONE ORD: OCCP TYPE:

CLASSWORK:

FEE CODE BL ISSUE CONST WTR

DESCRIPTION

BUILDING ISSUE FEE CONSTRUCTION WATER AMOUNT \$ 791.00 \$ 42.00

TOTAL

\$833.00

NOTES: NEW HOUSE

NOTICE

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I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS DOCUMENT AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISION OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

(SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT)

(APPROVED BY)

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

Please type or print

Applicant (Owner of Record): Brian of Karen Mertzer Address: 1530 E. 15th St.
Address 1530 F 17h St
City: Couroll State: Fowa
Phone: 712-830-5819
Name of Other Owners of Record (if any):
Address:
City: State:
Phone:
Legal Description or Parcel Number: 07 - 19 - 430 - 006
Existing Property Use
Agricultural
Residential
Commercial
Vacant
Current Property Value (from assessor's records)
Land: \$ 67,280 Building(s): \$ 103,990
Type of Improvements (check one):
New construction on vacant land
Addition(s) to existing structure
Replacement of existing structure(s)
Brief Description of Project: New Single family dwelling
Estimated Cost of Actual Improvements: \$ 450,000
Start Date: Awayust 2022
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, shall receive an exemption from taxation on the first seventy-five thousand dollars (\$75,000) of actual value added per living quarter by the Improvements for a period of five (5) years.
1B. All Qualified Real Estate assessed as residential property under lowa Code Section 441.21(14)(a)(6) (three or more separate dwelling units) on or after January 1, 2022 shall receive an exemption from taxation on the first seventy-five thousand dollars (\$75,000) of actual value added per living quarter by the Improvements for a period of five (5) years.
2. All Qualified Real Estate assessed as residential which is not classified under lowa Code Section 441.21(14)(a)(6) shall receive an exemption from taxation on the first seventy-five thousand dollars (\$75,000) of actual value added by the Improvements for a period of five (5) years.
0.10
If residential rental property, complete the following: NA
Number of units:
Number of tenants being relocated and relocation assistance (Continue on a separate sheet if necessary)
Tenant Date of Occupancy Relocation Benefits
Note: No change may be made once an application is approved and an exemption is granted.
Note: No change may be made once an application is approved and an exemption is granted. Acknowledgments:
Acknowledgments:
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
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

City Council Action:		
Approved Resolution No	Date:	
Disapproved	Date:	·
Reason for disapproval:		
County Assessor Action:		
Approved	Date:	
Disapproved	Date:	
Reason for disapproval:	110000000000000000000000000000000000000	
Date of Notification of Determination Sen	t to Applicant:	

CITY OF CARROLL

BUILDING PERMIT

THIS FORM WAS PRINTED ON: 7/27/2022

PERMIT #:

220125

DATE ISSUED: 7/27/2022

PROJECT ADDRESS:

LOCATION: SUBDIVISION: 1530 E 10

1530 E 10

LOT#: BLK#:

ISSUED TO:

ADDRESS CITY

BRIAN MENTZER

CARROLL

STATE ZIP: PHONE: 706 PRAIRIE VIEW DR

51401-3292

CONTRACTOR: ADDRESS: CITY:

CARROLL

ZIP: PHONE: **BRIAN MENTZER** 706 PRAIRIE VIEW DR

ST:

51401-3292

0.00

VALUATION:

WORK:

400,000.00

RESIDENTIAL NEW

SQ FT ZONE ORD:

OCCP TYPE: CLASSWORK:

PROP.USE ARCHITECT:

FEE CODE BL ISSUE **CONST WTR** DESCRIPTION

BUILDING ISSUE FEE CONSTRUCTION WATER

AMOUNT \$1,191,00 \$ 42.00

TOTAL

\$1,233.00

NOTES: NEW HOUSE

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(SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT)

(APPROVED BY)

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

Please type or print

Applicant (Owner of Record): 🖳 🗸 🗸	4shley Lynch
Address: 416 Deer Creek Ln	
City: Carcoll Sta	ate: <u>Towa</u>
Phone: 712-790-6037	
Name of Other Owners of Record (if any):_	
Address:	
City:Sta	ate:
Phone:	
Legal Description or Parcel Number:	
Existing Property Use	
Agricultural	
Residential	
Commercial	
Vacant	
Current Property Value (from assessor's re	
Land: \$ 77,740	Building(s): \$ 89,740
Type of Improvements (check one):	
New construction on	vacant land
Addition(s) to existing	structure
Replacement of existi	ng structure(s)
Brief Description of Project: <u>New bนาโ</u>	k
Estimated Cost of Actual Improvements: \$	610,000
Start Date: 4/1/0c02	
Estimated or Actual Completion Date: 3	119/2023

City Council Action:		
Approved Resolution No	Date:	
Disapproved	Date:	
Reason for disapproval:		
County Assessor Action:		
Approved	Date:	
Disapproved	Date:	
Reason for disapproval:	Michigan English Control of the Cont	
Date of Notification of Determination Sent to	Applicant:	

CITY OF CARROLL

BUILDING PERMIT

THIS FORM WAS PRINTED ON: 5/04/2022

PERMIT #: 220048 DATE ISSUED:

5/04/2022

PROJECT ADDRESS: LOCATION:

416 DEER CREEK LANE

416 DEER CREEK LANE

LOT#: BLK#:

SUBDIVISION: ISSUED TO:

ADDRESS CITY

RYAN LYNCH

CARROLL

STATE ZIP: PHONE: 21345 NOBLE AVE

51401-8499

ST: ZIP:

ADDRESS:

CONTRACTOR: RYAN LYNCH 21345 NOBLE AVE

CITY:

CARROLL

0.00

PHONE:

51401-8499

VALUATION:

WORK: PROP.USE ARCHITECT: 530,000.00

RESIDENTIAL NEW

SQ FT ZONE ORD:

OCCP TYPE: CLASSWORK:

FEE CODE BLISSUE CONST WTR

DESCRIPTION

BUILDING ISSUE FEE CONSTRUCTION WATER **AMOUNT** \$1,504.50

TOTAL

\$ 42.00 \$1,546.50

NOTES: NEW HOUSE

NOTICE

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(SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT)

(APPROVED BY) /

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

	Please type or print
Applicant (Owner of Record):	Caden Witheock
Address: 120 N C	Court ST
city: Camoll	State: I out
*	/435 ⁻
	ord (if any):
Address:	
City:	State:
Phone:	
Legal Description or Parcel Nur	nber:
Palatania and the advantage of the advan	
Existing Property Use	
Agricultur	al
X Residentia	il (
Commerci	al ·
Vacant	
Current Property Value (from a	ssessor's records)
Land: \$ 20,000	Building(s): \$ 220,00
Type of Improvements (check of	
New cons	truction on vacant land
Addition(s	e) to existing structure
Replacem	ent of existing structure(s)
Brief Description of Project:	New House
Marie Control	
Estimated Cost of Actual Impro	ovements: \$ 240,000
Start Date:	2.7
Estimated or Actual Completio	n Date: /-/4 - 23

Page 49

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, shall receive an exemption from taxation on the first seventy-five thousand dollars (\$75,000) of actual value added per living quarter by the Improvements for a period of five (5) years.
1B. All Qualified Real Estate assessed as residential property under lowa Code Section 441.21(14)(a)(6) (three or more separate dwelling units) on or after January 1, 2022 shall receive an exemption from taxation on the first seventy-five thousand dollars (\$75,000) of actual value added per living quarter by the Improvements for a period of five (5) years.
2. All Qualified Real Estate assessed as residential which is not classified under lowa Code Section 441.21(14)(a)(6) shall receive an exemption from taxation on the first seventy-five thousand dollars (\$75,000) of actual value added by the Improvements for a period of five (5) years.
If residential rental property, complete the following:
Number of units:
Number of tenants being relocated and relocation assistance (Continue on a separate sheet if necessary)
Tenant Date of Occupancy Relocation Benefits
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:

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 A	Applicant:

CITY OF CARROLL

BUILDING PERMIT

THIS FORM WAS PRINTED ON: 7/19/2022

PERMIT #:

220104

DATE ISSUED:

7/19/2022

PROJECT ADDRESS:

LOCATION:

120 N COURT

120 N COURT

LOT#: BLK#:

SUBDIVISION:

ISSUED TO: **ADDRESS**

CITY

ZIP:

STATE

PHONE:

WITTROCK CONSTRUCTION ... 1320 N WEST ST

IA

CARROLL

51401-1440

CONTRACTOR:

ADDRESS:

WITTROCK CONSTRUCTION 1320 N WEST ST

CITY:

CARROLL

51401-1440

PHONE:

ST:

ZIP:

VALUATION: WORK:

75,000.00

RESIDENTIAL NEW

SQ FT

0.00

PROP.USE ARCHITECT:

ZONE ORD: OCCP TYPE: CLASSWORK:

FEE CODE BLISSUE CONST WTR

DESCRIPTION

BUILDING ISSUE FEE CONSTRUCTION WATER **AMOUNT** \$ 362,75

TOTAL

\$ 42.00 \$ 404.75

NOTES: NEW SHOUSE

NOTICE

THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 120 DAYS, OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 120 DAYS AT ANY TIME AFTER WORK IS STARTED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS DOCUMENT AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISION OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

(SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT)

(APPROVED BY)

627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

MEMO TO: Honorable Mayor and City Council Members

FROM: Aaron Kooiker, City Manager

DATE: February 8, 2024

SUBJECT: Ordinance Establishing Vacant Property Code (Second Reading)

After the first reading of this ordinance, City Staff has not received any communication regarding this ordinance.

On January 8, 2024, Council had the opportunity to review the Vacant Property Code that was presented to Council. During that discussion, Council felt that the ordinance should have a registration fee of \$500 as opposed to 1% of the assessed value. Also discussed was a provision for vacant lots. During the discussion, Council felt that section needed further review. The discussion was to remove the vacant lots out of this ordinance and to handle any issues with the vacant lots through the nuisance abatement process. All recommendations from Council have been added to the ordinance.

This ordinance is an effort to establish new and available housing, City Staff has researched ordinances that require vacant properties to register with the City. This penalizes property owners that allow properties to sit vacant for an excessive time and enhances our abilities under Iowa Code 657A. This code allows property owners to rehab or sell without penalty. This is a common ordinance throughout Iowa.

RECOMMENDATION: Mayor and City Council consideration of approval of the second reading and waiving the third reading and adoption of the attached Ordinance Establishing Vacant Property Code.

ORDINANCE NO.

AN ORDINANCE ESTABLISHING VACANT PROPERTY CODE

WHEREAS the Carroll City Council desires to adopt a Vacant Property Code; and

WHEREAS the City Council finds that there are now, and may be in the future, vacant property/buildings which are dilapidated, unsafe, unhygienic, unfit for human habitation, occupancy, or use, and/or inadequately maintained so as to constitute public and/or private nuisances and create or contribute to blight, thereby jeopardizing public health, safety, prosperity and welfare; and

WHEREAS the City Council seeks to facilitate the identification and inspection, and to assure the proper maintenance of vacant properties/buildings for the purpose of preserving and promoting public health, safety, prosperity and welfare, and to abate and prevent public and private nuisances and potential fire hazards.

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

<u>Section 1</u>. Chapter 159 of the Code of Ordinances of the City of Carroll is hereby created and shall be titled "Vacant Property Code", and shall read as follows:

CHAPTER 159 VACANT PROPERTY CODE

§ 159.01 PURPOSE

It is the purpose and intent of this ordinance to establish a vacant property code registration and maintenance program as a mechanism for preserving and promoting public health, safety, prosperity, and welfare; to abate and prevent public and private nuisances and potential fire hazards; and to provide for administration, enforcement, and penalties. This ordinance applies to all property types in the City of Carroll.

§ 159.02 DEFINITIONS

Definitions. For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

ACCESSSORY BUILDING/STRUCTURE. A separate subordinate building the use of which is incidental to that of the principal use or of the principal building or land and is located on the same parcel as the principal building.

AGENT. A designated representative of the property owner who may act on behalf of and make decisions for the owner with regard to the vacant property.

AUTHORIZED OFFICIAL. Members of the City Staff, including, but not limited to, the Building Official, Code Compliance Officer, or Fire Department Chief, shall oversee the administration and enforcement of this code. Work may include but is not limited to completion of administrative work, inspections or assessments, and/or other necessary actions in order to ensure compliance.

BUILDING. Any Structure used or intended for supporting or sheltering any use or occupancy.

DANGEROUS BUILDING. A building is deemed to be dangerous if it meets any of the definitions set forth in Chapter 145, City Code of Ordinances.

EXTERIOR PREMISES. The open space on the property or the portion of the property upon which there is not a structure.

GOOD REPAIR. Shall mean free from blight and hazardous conditions, clean, sanitary, and safe.

ILLEGALLY OCCUPIED. Shall include any occupancy in violation of City ordinances.

IMMINENT HAZARD. A condition which could cause serious or life-threatening injury or death at any time.

JUNK. Scrap metals or scrap materials, abandoned, dismantled or partially dismantled machinery, motor vehicles, other vehicles or appliances, and other items defined as junk in Chapter 51, City Code of Ordinances.

MIXED OCCUPANCY. Occupancy of a building in part for residential use and in part for some other use not accessory thereto.

OCCUPANT. An occupant is any person other than the record owner who leases or otherwise lawfully resides in a building or premises, or a portion of a building or premises.

OWNER. Any person holding title to the property, or with a legal or equitable interest in the property, as recorded in the Office of the Recorder for Carroll County.

PARTIALLY VACANT. A building that has one (1) or more stories or dwelling units vacant.

RESPONSIBLE PERSON. A natural person who is the owner, operator, agent or manager of any building, structure, or property and is responsible for the property's maintenance and/or management.

REFUSE. All garbage, rubbish, ashes, or other substances offensive to sight or smell, dangerous to the public health, or detrimental to the best interests of the community.

STRUCTURE. Anything constructed or erected, which requires location on the ground or attached to something having location on the ground.

UNOCCUPIED. A building which lacks a physical presence of any occupant for at least 180 consecutive days for the purpose for which it was erected or a building unfit for occupancy due to a failure to meet minimum standards set out by City Code of Ordinances. The storage of products, materials, or other personal property does not constitute occupancy unless otherwise authorized by the City zoning ordinance.

UNSECURED. A building or portion of a building that is open to entry by unauthorized persons without the use of tools.

VACANT BUILDING. A building shall be deemed to be vacant if it is unoccupied and/or no person currently resides in the building or operates a lawful business open regularly for business with the exception of holidays and seasonal businesses, and if it meets one or more of the following:

- (A) Unsecured or secured by means other than those used in the design of the building;
- (B) Declared unfit for occupancy as determined by the Building Official, Code Compliance Officer, Fire Department Chief, or other authorized City representative;
- (C) Been deemed a dangerous and/or dilapidated building by the City of Carroll;
- (D) Subject to housing, building, fire, health and safety, nuisance, or zoning code violations; or
- (E) Lacks one or more utilities for a period of at least one hundred eighty (180) consecutive days. Vacant buildings do not include any buildings being constructed pursuant to a valid building permit issued by the City of Carroll that is progressing in accordance with timelines authorized under the issuance of the permit.

VACANT PROPERTY. Includes vacant buildings.

WASTE. Shall mean garbage, ashes, rubbish, refuse, or trash.

WEEDS. Dense growth of all weeds, vines, brush, or other vegetation which may constitute a health, safety, or fire hazard.

§ 159.03 APPLICABILITY

- (A) General. The provisions of this Chapter shall apply to all buildings in any zoning district in the City of Carroll, vacant or partially vacant for over one hundred eighty (180) consecutive days.
- (B) Conflict. In any case where a provision of this Chapter is found to be in conflict with a provision of any of the provisions of the Code of Ordinances, the provision which established a higher standard for the protection of the public health, safety, and welfare shall prevail.
- (C) Application of Other Ordinances. Nothing contained herein shall be deemed to authorize the use of a structure or premises contrary to any other provision of the Code of Ordinances. Repairs, additions, or alterations to a structure shall be done in accordance with the procedures and provisions of State and local laws. Nothing in this Section shall be construed to cancel, modify, or set aside any provision of the City Zoning Ordinance or Building Code.
- (D) Existing Remedies. The provisions in this Chapter shall not be construed to abolish or impair existing remedies of the City, or its officers or agencies, under State laws or this Code of

Ordinances, including the Zoning Ordinance, relating to the removal or demolition of any structure which is dangerous, unsafe, and/or unsanitary, or the abatement of public nuisances.

§ 159.04 REGISTRATION REQUIRED

- (A) Vacant Property Registration Required.
 - (1) Vacant Building. The owner of a vacant building to which this Chapter applies shall be required to register the property within ninety (90) days of becoming vacant. Upon enactment of this Chapter of the City Code, any vacant building must register no later than 90 days thereafter.
- (B) Vacant Property Registration Form. The required form shall be completed by the property owner or agent and submitted to the Building Department. The owner/agent is responsible for updating the registration form annually and as changes occur.

The Registration Form shall require information including, but not be limited to, the following:

- (1) Contact information for all owners. If the owner does not reside within the State of Iowa, the owner shall provide the name, address, telephone number, and email address of an agent who is available for service of process within the State of Iowa. If the owner is other than a natural person or persons, the following shall apply, as appropriate:
 - (a) If the owner is a corporation, limited liability company, or limited or general partnership, the registration statement shall provide the names and addresses of all responsible persons and the name and business address of the registered agent for service of process pursuant to the Iowa Code.
 - (b) If an estate, the name and address of the executor of the estate.
 - (c) If a trust, the names and address of the trustee or trustees.
 - (d) If a partnership, the names and addresses of the partner or partners.
- (2) Contact information for a responsible person, as defined by this Chapter, who is a natural person who may be contacted at all times for inspections, emergency repairs, or maintenance, and who can respond to the vacant property when requested.
- (3) Proof of insurance coverage for the property including the following minimum amounts:
 - (a) \$100,000 in general liability coverage; and
 - (b) Fire and casualty coverage for all structures equal to no less than their replacement value, as determined by the applicant's insurance provider, or its assessed value determined by the Carroll County Assessor, or a minimum of \$50,000, or
 - (c) If insurance is not able to be obtained, a Bond in the amount of \$50,000 must be secured in the City's favor to ensure all structures on the property can be properly demolished and removed in the event of destruction without taxing public resources. Said Bond shall be submitted to the City Clerk.
 - (d) If neither insurance nor bond is secured, an Uninsured Property Fee shall be charged annually, in the amount of \$3,000. If the uninsured property fee is not paid, the Clerk shall send a statement of the annual fee by certified mail to the property owner and if not paid within 30 days, the Clerk shall certify the amount to the

- County Treasurer and such amount shall then be collected with and in the same manner as general property taxes.
- (4) Proposed plans for the property and corresponding timeline for action. This may include any new construction, redevelopment, rehabilitation, or demolition plans for the property.
- (5) An acknowledgement by the owner/agent that grass and weeds shall not exceed a height as established by Section 50.02(9) of the Code of Ordinances and a plan for how the owner will comply with this requirement, including (if applicable) the name and telephone number of any company engaged to manage grass and weeds at the property.
- (6) An acknowledgment by the owner that snow and ice shall be removed from the public right-of-way within twenty-four (24) hours of snowfall and a plan for how the owner will comply with this requirement, including (if applicable the name and telephone number of any company engaged to provide snow and ice removal services at the property.
- (7) An acknowledgment by the applicant that the owner is aware of and understands the vacant property standards set forth in § 159.05.
- (C) Vacant Property Registration Fee. A *Registration Fee* shall be collected **at the time of registration and annually thereafter**. Failure to register a vacant property will result in the City charging an *Unregistered Property Fee* of \$750.00 and any other enforcement means provided in the City's Code of Ordinances. Vacant property registration fee shall be \$500.00. All fees, whether established herein or not, shall be set or amended by subsequent resolution.

§ 159.05 VACANT PROPERTY STANDARDS

- (A) All vacant buildings subject to registration shall comply with the following standards:
 - (1) Building Openings. Doors, windows, and other openings shall be weathertight and secured against entry by birds, vermin, and trespassers. Missing or broken glass in doors, windows, and other such openings shall be repaired and/or replaced with glass within twelve (12) months of becoming vacant. No building opening shall be boarded for more than twelve (12) months. All first floor or ground level windows, doors, and openings shall be free of any posters, paper, or fabric coverings.
 - (2) Waste Removal. All waste, debris, rubbish, and garbage shall be removed from the exterior of the property and from areas visible from the public right-of-way and adjacent properties such as porches, carports, or other open areas.
 - (3) Roofs. The roof and flashings shall be sound and tight, not admit moisture, or have defects which might admit moisture, rain, or roof draining and shall allow for sufficient drainage to prevent dampness or deterioration in the interior of the building.
 - (4) Building Structure. The building shall be maintained in a sanitary manner and in a manner that does not pose a threat to the public health, safety, and welfare.
 - (5) Structural Members. The structural members shall be free of deterioration and capable of safely bearing imposed dead and live loads.
 - (6) Foundation Walls. The foundation walls shall be maintained in a structurally sound and sanitary condition so as not to pose a threat to the public health, safety, and welfare, shall be capable of supporting the load which normal use may cause to be

- placed thereon, and shall be free from open cracks and breaks, free from leaks, and resistant to vermin.
- (7) Exterior Walls. The exterior walls shall be free of holes, breaks, and loose or rotting materials. Exposed metal, wood, or other surfaces shall be protected from the elements and against decay or rust by periodic applications of weather-coating materials such as paint or similar surface treatment.
- (8) Decorative Features. The cornices, belt courses, corbels, terra cotta trim, wall facings, and similar decorative features shall be safe, anchored and in good repair. Exposed metal, wood, or other surfaces shall be protected from the elements and against decay or rust by periodic applications of weather-coating materials, such as paint or similar surface treatment.
- (9) Overhanging Extensions. All balconies, canopies, marquees, signs, metal awnings, stairways, fire escapes, standpipes, exhaust ducts, and similar features shall be in good repair, anchored, safe and sound. Exposed metal, wood, or other surfaces shall be protected from the elements and against decay or rust by periodic applications of weather-coating materials, such as paint or similar surface treatment.
- (10) Chimneys and Towers. Chimneys, cooling towers, smokestacks, and similar appurtenances shall be structurally safe and in good repair. Exposed metal, wood, or other surfaces shall be protected from the elements and against decay or rust by periodic applications of weather-coating materials, such as paint or similar surface treatment.
- (11) Walkways. Public walkways shall be in good repair, shall be safe for pedestrian travel, and shall be free of snow and ice. Snow and ice removal shall be completed within twenty-four (24) hours of a snowfall.
- (12) Accessory Building/Structures. Accessory buildings and structures such as garages, sheds, and fences shall be free from safety, health and fire hazards; and shall comply with these Vacant Building Maintenance Standards.
- (13) Exterior Premises. The surrounding premises upon which the structure or building is located shall be clean, safe, sanitary, free from waste, rubbish, garbage, excessive vegetation, shall not be used for exterior storage, and shall not pose a threat to public health, welfare, or safety.

§ 159.06 EXEMPTIONS

- (A) Property actively listed for sale or lease. A vacant property that is actively listed and offered for sale or lease shall be exempt from the registration requirement subject to the following conditions.
 - (1) The property is offered for sale at a price not to exceed twenty-five percent of the assessed value as documented by the Carroll County Assessor's Office unless the owner is able to submit recent comparable market data which justifies a higher value.
 - (2) The property is offered for lease at a proposed rent that is comparable with the rental market throughout the community.
 - (3) If after twelve (12) months of active listing or offering for lease, the property remains vacant, registration will be required.

(B) Temporary Vacancy of Owner-Occupied Dwellings. A vacant owner-occupied residential property where the owner resides elsewhere for less than six (6) months per calendar year shall be exempt from registration requirement.

§ 159.07 VIOLATION AND ENFORCEMENT

- (A) Inspection and Assessment. The City is authorized to inspect and assess the property for compliance. Access to the interior of any building shall be with owner consent or pursuant to an administrative search warrant.
- (B) Violation of this Chapter. If the City determines the property is in violation of any provision of this Chapter, the City may notify the owner of the violation by providing a Notice of Violation via regular and certified mail and posting at a conspicuous place on the property. The Notice of Violation shall identify the sections in violation, required corrective action, and a time frame for completion.
- (C) Violations of other applicable City Codes. Registered properties shall remain subject to compliance with other applicable City Code provisions including, but not limited to, those pertaining to nuisances, property maintenance, zoning, dangerous building, and fire. Violations of other applicable code provisions will follow corresponding enforcement procedures.
- (D) Failure to Comply. If the owner fails to take corrective action within the specified time frame, the City reserves the right to pursue all available legal remedies including without limitation issuance of a municipal infraction citation or pursuit of title to the property pursuant to Iowa Code § 657A.10B.

§ 159.08 APPEALS

- (A) Appeals. The owner shall have the right to appeal a Notice of Violation by the authorized official to the City Manager.
 - (1) Written Request for Appeal. A written request for an appeal must be submitted within ten (10) calendar days from the date on the Notice of Violation. The written request shall include the following:
 - (a) Date
 - (b) Owner's name,
 - (c) Owner's address
 - (d) Owner's phone number
 - (e) Property address or parcel number
 - (f) Information supporting the owner's position
 - (2) Setting the Hearing. As soon as practicable after receiving the written appeal, the City Manager shall fix a date, time and place of hearing.
 - (3) Failure to Appeal. Failure of any person to file an appeal shall constitute a waiver of rights to an administrative hearing and adjudication of the notice of violation.
 - (4) Matters of Consideration. Only those matters or issues specifically raised by the appellant shall be considered in the hearing of the appeal.
 - (5) Decision. After hearing all testimony, the City Manager shall have 5 days to issue a decision. The decision shall be in writing and shall contain findings of fact, a

determination of the issues presented, and the requirements to be complied with. The decision shall be served on the appellant by certified mail, return receipt requested.

<u>Section 2</u>. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

<u>Section 3</u>. SEVERABILITY CLAUSE. If any section, provisions, or part of this ordinance shall be adjudged invalid or unconstitutional such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

Passed and approved this	day of	, 202	
	CITY O	F CARROLL, IOWA	
	Gerald F	I. Fleshner, Mayor	
ATTEST:			
Al ILSI.			
Laura Schaefer, City Clerk			

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627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

MEMO TO: Honorable Mayor and City Council Members

FROM: Aaron Kooiker, City Manager

DATE: February 8, 2024

SUBJECT: Establishing a Temporary Portable Storage Containers Ordinance

At the last council meeting, Staff was asked how many storage containers were being used in residential areas. Staff sent out an email that identified 5 units. Staff doesn't feel any of these are acceptable and would not recommend grandfathering any of them in at this time. Also, with this discussion becoming public, staff has not received any comments at this time.

Staff was advised that there was an issue with temporary portable storage containers being used in residential yards as permanent storage containers. Staff has prepared an ordinance that would allow temporary portable storage containers in residential districts, however, would not allow those storage containers to be used permanently in residential areas. This ordinance would help with keeping all areas from becoming a nuisance by regulating temporary portable storage containers, whereas a storage shed would be made of conventional wood-stud construction. Business and Industrial Districts would still be able to use temporary portable storage containers as storage with some limitations.

RECOMMENDATION: Mayor and City Council consideration, introduction and first reading of the attached Ordinance amending the Code of Ordinances of the City of Carroll by adding a new Section 170.39 in Chapter 170 entitled "Temporary Portable Storage Containers".

ORDINANCE	NO
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AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF <u>CARROLL</u>, IOWA, BY ADDING A NEW SECTION LIMITING THE USE OF TEMPORARY PORTABLE STORAGE CONTAINERS WITHIN THE CORPORATE LIMITS OF THE CITY OF CARROLL

BE IT ENACTED by the City Council of the City of Carroll, Iowa:

SECTION 1. NEW SECTION. The Code of Ordinances of the City of <u>Carroll</u>, Iowa, is amended by adding a new Section 170.39 in Chapter 170 entitled "Temporary Portable Storage Containers", which is hereby adopted to read as follows:

170.39 TEMPORARY PORTABLE STORAGE CONTAINERS

1. Definition

"Temporary Portable Storage Container" shall be defined as: a container <u>primarily</u> fabricated for the purpose of transporting freight or goods on a truck, railroad or ship, including cargo containers, shipping containers, storage units, or other portable structures that are placed on private property and used for storage of items, including, but not limited to, clothing, <u>lawn and garden materials</u>, <u>lawnmowers</u>, <u>snowblowers</u>, <u>other</u> equipment, goods, household or office furnishings, materials and merchandise. Temporary Portable Storage Containers <u>shall</u> also include, but not limited to storage box shipping containers, storage moving "pods", or any other similar portable storage containers, whether with or without wheels, and whether with or without a chassis.

2. Districts

- A. <u>Residential Districts:</u> The use of Temporary Portable Storage Containers in a Residential District including RB-1 and P.U.D. Districts is prohibited, except for the following uses:
 - 1. A single Temporary Portable Storage Container may be used in all residential zoning districts when a building permit has been issued for construction of a residential unit on that parcel. The Temporary Portable Storage Container shall be allowed on residential parcels during construction only. The Temporary Portable Storage Container shall be removed within ten (10) days after final building inspection by the City Building Officials upon completion of the residential unit or ten (10) days after the end of the construction period, whichever comes first.
 - 2. No Temporary Portable Storage Container shall be permitted on a vacant parcel unless the vacant parcel is adjacent to the parcel where a construction or remodel project has been <u>issued a building permit</u> by the <u>City Building</u> Officials.
 - 3. Temporary Portable Storage Container may be allowed on a residential parcel for a period not to exceed ten (10) days, <u>if requested</u>, and said request is allowed by building and zoning officials.
 - 4. Temporary Portable Storage Containers shall not impede traffic or pedestrians. No Temporary Portable Storage Container shall be located in a

- circulation aisle/lane, fire access lane, public utility easement or public right-of-way, including streets, sidewalks, and <u>parks</u>.
- 5. Temporary Portable Storage Containers shall not be considered an accessory building and shall not be allowed as such.
- B. <u>Business Districts:</u> The use of Temporary Portable Storage Containers in any Business District is prohibited, except for the following:
 - 1. Temporary Portable Storage Containers may be used for shipping and receiving merchandise and goods, provided that the Temporary Portable Storage Container does not remain stationary for more than five (5) days.
 - 2. Temporary Portable Storage Containers may be used for storing merchandise or goods, including long-term storage, provided that the Temporary Portable Storage Container is not kept in the front setback area or landscaped area, designated parking areas, fire access lanes, public right-of-way, in an area visible from the property's primary street or on parcels that are adjacent to a residential district.
 - 3. Temporary Portable Storage Containers may be used for construction or remodeling purposes when a building permit has been issued for construction on a parcel. The Temporary Portable Storage Container shall be allowed during construction only. The Temporary Portable Storage Containershall be removed within ten (10) days after final building inspection by the City Building Officials upon completion of the business unit or ten (10) days after the end of the construction period, whichever comes first. No Temporary Portable Storage Container shall be permitted on a vacant parcel unless the vacant parcel is adjacent to the parcel where a construction or remodel project has been approved by the City Building and Zoning Officials.
 - 4. Temporary Portable Storage Containers shall not impede traffic or pedestrians. No Temporary Portable Storage Container shall be placed or located in a circulation aisle/lane, fire access lane, public utility easement or public right-of-way, including streets, sidewalks, and <u>parks</u>.
- C. <u>Industrial Districts:</u> The use of a Temporary Portable Storage Container is permissible in all industrial districts, provided they are not stored on public rights-of-way, in fire access lanes, in landscaped or front setback areas or in an area visible from the property's primary street.
 - 1. Temporary Portable Storage Containers shall not impede traffic or pedestrians. No Temporary Portable Storage Container shall be placed or located in a circulation aisle/lane, fire access lane, public utility easement or public right-of-way, including streets, sidewalks, and <u>parks</u>.
- 3. Vertical stacking of Temporary Portable Storage Containers and stacking of any other materials on top of or around any Temporary Portable Storage Container shall be prohibited in all <u>residential</u> districts. <u>Vertical stacking of Temporary Portable Storage Containers in business and industrial districts shall be allowed but limited to two containers, one stacked on top of another. <u>Stacking of any other materials on top or around Temporary Portable Storage Containers shall be prohibited.</u></u>
- 4. In all <u>zoning</u> districts, Temporary Portable Storage Containers must be kept in good repair, be secured against unauthorized entry and comply with City health regulations.
 - A. A Temporary Portable Storage Container is not in a state of good repair when it

is incapable of being moved intact, holes in the container exist due to damage or rust, or it has been infested with vermin or other pests, <u>has lapsed into disrepair or deterioration</u>, or has been desecrated with graffiti to the point it becomes an eyesore to the public.

- B. Any Temporary Portable Storage Container that <u>is</u> not in the state of good repair must be removed immediately.
- 5. Temporary Portable Storage Containers used for construction purposes must be approved by the <u>City Building and Zoning Officials prior</u> to placement when used during construction <u>or remodel purposes</u> for less than twelve (12) months.
- 6. A Temporary Portable Storage Container <u>shall</u> not be used as a dwelling or living quarters, nor for camping, cooking or recreation purposes for any amount of time in any zoning district.
- 7. Any Temporary Portable Storage Container existing on any property in the City of <u>Carroll</u> on the date of final passage of this ordinance shall be removed from such property or be brought into compliance with the provisions of this section within thirty (30) days of final passage of this ordinance.

SECTION 2. **REPEALER.** All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this Ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision or part thereof not adjudicated invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This Ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

PASSED AND APPROVED by 2024.	the City Council of the City of Carroll, on this	_ day of
ATTEST:	Gerald H. Fleshner, Mayor	
Laura Calcadar Clark		
Laura Schaefer, Clerk		

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627 N. Adams Street Carroll, Iowa 51401 (712) 792-1000 FAX: (712) 792-0139

MEMO TO: Honorable Mayor and City Council Members

FROM: Aaron Kooiker, City Manager

DATE: February 8, 2024

SUBJECT: Merchants Park Baseball Stadium Project

 Community Attractions and Tourism (CAT) Grant Application Resolution of Support

As part of the ongoing fundraising for the redevelopment of Merchants Park, Chris Whitaker has begun the process to apply for a Community Attractions and Tourism (CAT) grant. This will be one of the final pieces to get the project fully funded. The City will need to approve a resolution in support of this grant.

RECOMMENDATION: Staff would recommend approval of the Resolution to support the Community Attractions and Tourism (CAT) Grant Application for the Merchants Park Baseball Stadium Project.

Resolution #
Community Attractions and Tourism Grant Application Merchants Park Renovations
Whereas, the City of Carroll is eligible for Community Attraction and Tourism grant funding from the Iowa Economic Development Authority and;
Whereas, the City of Carroll, Carroll County, local schools, and the Carroll Athletic Association are committed to the redevelopment of historic Merchants Park for use as an outdoor recreational facility and attraction for residents and visitors, and;
Whereas, the funding requirements are secured with the City of Carroll committing \$353,000, and;
Whereas other entities and donors have committed \$418,100 to support the project, now,
Be It Therefore Resolved on this 12 th Day of February 2024 that the City of Carroll endorses the application for Community Attraction and Tourism Grant Funding for the redevelopment of Merchants Park.
Signed:
Gerald H. Fleschner, Mayor
Attested:
Lavra A. Sahaafan City Clark
Laura A. Schaefer, City Clerk

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: January 30, 2024

SUBJECT: Carroll Recreation Center Improvement Project- 2021

• Change Order No. 9

During construction at the Carroll Recreation Center, unexpected items were discovered that needed to be addressed. The items are detailed in the attached, proposed Change Order No. 9 and summarized below.

The added work includes:

1. <u>RFI #79- Relocate Exterior Lighting Photo Eye:</u> The existing photo eye on the south side of the building was covered by the new stairwell addition. We needed to move this and reinstall, as it took care of all outside lighting. This was not located anywhere in the specifications since engineers had no indication of this photo eye location since there was no work done on this exterior area, and the rest of the wiring was run through masonry block, so it went undetected. This new photo eye will need to be replaced otherwise our exterior lights will not turn on.

RFI 79- Relocate Exterior Photo Eye	\$ 625.00
Total Amount for Change Order No. 9	\$ 625.00

		Cost	Completion Date
Original Contract	\$ 6	5,265,300.00	October 5, 2023
Change Order No. 1(Approved)	\$	29,564.00	15 days
Contract with Change Order #1	\$ 6	5,294,864.00	October 20,2023
Change Order No. 2 (Approved)	\$	6,068.00	No Days
Contract with Change Order #2	\$ 6	5,300,932.00	October 20, 2023
Change Order No. 3 (Approved)	\$	28,648.00	No Days
Contract with Change Order #3	\$ 6	5,329,580.00	October 20, 2023
Change Order No. 4 (Approved)	\$	122,267.00	No Days
Contract with Change Order #4	\$ 6	5,451,847.00	October 20, 2023
Change Order No. 5 (Approved)	\$	29,176.00	No Days
Contract with Change Order #5	\$ 6	5,481,023.00	October 20, 2023
Change Order No. 6 (Approved)	\$	7,303.00	No Days
Contract with Change Order #6	\$ 6	5,488,326.00	October 20, 2023

Change Order No. 7 (Approved)	\$ 5,523.00	No Days
Contract with Change Order #7	\$ 6,493,849.00	February 1, 2024
Change Order No. 8 (Approved)	\$ (4,082.00)	No Days
Contract with Change Order #8	\$ 6,489,767.00	February 1, 2024
Change Order No. 9 (Proposed)	\$ 625.00	No Days
Contract with Change Order #9	\$ 6,490,392.00	February, 2024

The budget for the Carroll Recreation Center Improvements Project included a planned construction contingency of \$312,265. After approval of Change Order No's 1,2,3,4,5,6,7, and No. 8, \$87,798 of the planned construction contingency remains. If Change Order No. 9 is approved \$87,173 will remain for the project.

No additional workdays were included with Change Order No. 9.

RECOMMENDATION: Mayor and City Council consideration and approval of the attached Change Order No. 9 in the amount of \$625.00 for the Carroll Recreation Center Improvement Project - 2021.

Change Order

PROJECT: (Name and address)
Carroll Recreation Center Building
Improvements 2021

716 N Grant Road Carroll, Iowa 51401

OWNER: *(Name and address)*City of Carroll
627 N Adams Street
Carroll, Iowa 51401

Phone Number: 712-792-1000

The original Contract Sum was

CONTRACT INFORMATION:

Contract For: Carroll Recreation Center

Building Improvements 2021

Date: 6.16.2022

CHANGE ORDER INFORMATION:

Change Order Number: 09

Date: 1.30.2024

ARCHITECT: (Name and address)

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

Architect's Project No.: R3003.272.01

CONTRACTOR: (Name and address)

Badding Construction 814 West 9th Street Carroll, Iowa 51401

Phone Number: 712-792-4123

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

1) See attached 'RFI 79 - Relocate Exterior Lighting Photo Eye', as described: \$625.00

\$ _____6,265,300.00 \$ ____224,467.00

TOTAL CHANGE: \$625.00

\$ 6,489,767.00 \$ \$625.00

\$ 6,490,392.00

The Contract Sum prior to this Change Order was

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

The new Contract Sum including this Change Order will be

The Contract Time will be unabanged by

The net change by previously authorized Change Orders

The Contract Time will be unchanged by () days. The new date of Substantial Completion will be February 1, 2024.

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

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

RDG Planning & Design	Badding Construction	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
Bradly Ross	7 Balli	
SIGNATURE	SIGNATURE	SIGNATURE
Brad Rodenburg, AIA, Project Manager	Nick Badding, President	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
1.30.2024	01.30.2024	·
DATE	DATE	DATE



January 4, 2024

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

RE: Carroll Recreation Center

Building Improvements Project 2021

Carroll, IA

Relocate Exterior Lighting Photo Eye per RFI 79

Brad,

Please find listed below and attached the cost to Relocate Exterior Lighting Photo Eye per RFI 79.

Total Cost: \$ 625.00

Sincerely,

Nick Badding President

cc: Bill Kunecke

Chad Tiemeyer Andy Snyder

Contractor's Cost Summary

Project: Carroll Recreation Center Reference: Relocate Exterior

Building Improvements Project 2021 Lighting Photo Eye per RFI 79

	Building Improvements Project 2021	Lighting P	hoto Eye per	RFI 79
Con	tractor: Badding Construction Company	Date: 1/	/4/2024	
	Carroll, Iowa			
1.)	Labor	\$75.00		
2.)	Materials	\$0.00		
3.)	Equipment	\$0.00		
4.)	Subtotal (lines 1 thru 3)		\$75.00	
5.)	Overhead & Profit (10.0% of line 4)		\$7.50	
6.)	Premium Time on Contract Work		\$0.00	
7.)	Subcontractor's			
а	. Nelson Electric	\$511.00		
b		\$0.00		
С		\$0.00		
d		\$0.00		
е		\$0.00		
f		\$0.00		
g		\$0.00		
h		\$0.00		
8.)	Total Subcontractor Cost		\$511.00	
9.)	Contractor's OH & P on Subcontractor's Work (5% of line 8)		\$25.55	
10.)	Subtotal (lines 4, 5, 6, 8 and 9)			\$619.05
11.)	Insurance & Performance Bond @ 0.10%			\$6.19
12.)	Total Cost (lines 10 & 11)			\$625.00
13.)	Adjustment in Contract Time (calendar days):		0 da	ays



820 W. 8th St. Suite 1 Carroll, IA 51401

Of Western Iowa

Phone: 712-792-5367 Ext. 2 Fax: 712-792-3606 jim.kruse@nelsonelectric.biz

WORK PROPOSAL			
Proposal Submitted To	Phone		Date
Badding Construction	712-792-41	123 J	anuary 4, 2023
Street			ob Name
			Carroll Recreation Center
City, State, Zip Code		J	ob Location
Carroll, Iowa		C	Carroll, Iowa
		C	Contact
Attn. Nick Badding		N	Nick
We hereby submit the following proposal;			
Move Photo-Eye Material \$89.00 Labor \$75/br v 5 00brs \$275.00			
Labor \$75/hr x 5.00hrs \$375.00 O&P 10% \$47.00			
Sub (x) \$0.00			
Sub O&P \$0.00			
Freight \$0.00			
TOTAL \$511.00			
We propose hereby to furnish material and labor – complet	te in accord	dance with	the above specifications, for the sum of:
Payment to be made as follows:			
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above speci involving extra costs will be executed only upon written or will become an extra charge over and above the estimate. agreements contingent upon strikes, accidents or delays be control. Owner to carry fire, tornado and other necessary i Our workers are fully covered by Worker's Compensation In	ifications J ders, and J All reyond our insurance. nsurance.	Note: This not accepto	Cell 515-290-1805 proposal may be withdrawn by us if ed within 15 days of the above date.
Acceptance of Proposal - the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.			
Signature			Pate Pac

Job Name: Rec Center CR's

Job Number: 1196

Extension Name: Snmmarh #1

Item #	Item Name	Quantity	Book Price.	U	Ext Book Price.	Bid Lbr Ext	% of Extended Price	% of Extended Hours
Label Set: Combined, Combined, Combined, Combined				<u>\$88.95</u>	<u>5.00</u>	<u>100%</u>	<u>100%</u>	
Mat Codes	:: <undefined></undefined>				<u>\$0.00</u>	<u>1.95</u>	<u>0%</u>	<u>39%</u>
60,071	ROUGH IN	1.00	\$0.00		\$0.00	1.95		
Mat Codes	:: DO NOT USE			-	<u>\$88.95</u>	3.05	<u>100%</u>	<u>61%</u>
40	14 THHN CU STRANDED	100.00	\$214.14	M	\$21.41	0.40		
536	1/2 EMT	10.00	\$106.50	C	\$10.65	0.40		
641	1/2 EMT CONN S/C	2.00	\$33.29	C	\$0.67	0.22		
1,893	TEK SCREWS	6.00	\$12.13	C	\$0.73	0.30		
2,116	1/2" MINERALLAC STRAP	3.00	\$0.38		\$1.13	0.27		
3,363	TAN WIRE NUT	6.00	\$227.00	M	\$1.36	0.06		
6,822	120V PHOTOCNTRL W/1/2"	1.00	\$42.62	E	\$42.62	1.00		
7,508	1G BELL BOX 5HUBS 1/2"	1.00	\$885.35	C	\$8.85	0.30		
7,535	1G WP BLANK COVER	1.00	\$1.53		\$1.53	0.10		
					\$88.95	<u>5.00</u>		

1 of 1 1/4/2024 10:54 AM

Badding Construction 814 West 9th Street Carroll, Iowa 51401 P: +17127924123

Project: 22-025 Carroll Recreation Center -Building Improvements Project 2021

> 716 North Grant Road Carroll, Iowa 51401 P: 712-792-5400

RFI #79: Existing Photo Eye by Exterior Staircase and Elevator

Status Open

To Brad Rodenburg (RDG Planning & Design) From Nick Badding (Badding Construction)

814 West 9th Street Carroll, Iowa 51401

Date Initiated Dec 26, 2023 Due Date Dec 29, 2023

Cost Impact Yes (Unknown) Schedule Impact No

Spec Section

Drawing Number

Linked Drawings

Received From Gary Erps (Nelson Electric)

Copies To Alex Drees (Drees Company), Corey Erps (Nelson Electric), Gary Erps (Nelson Electric), Bill Kunecke (Badding Construction),

Matt Owen (Drees Company), Andy Snyder (City of Carroll), Chad Tiemeyer (City of Carroll)

Activity

Question

Question from Nick Badding Badding Construction on Tuesday, Dec 26, 2023 at 10:35 AM CST

See attached RFI from Nelson Electric.

Attachments

RFI 79 - Existing Photo Eye by Exterior Staircase and Elevator.pdf

Awaiting an Official Response



820 West 8th street Carroll, Iowa 51401

gary.erps@nelsonelectric.biz

Phone: 712-792-5367 Fax: 712-792-3606

REQUEST FOR INFORMATION

Project:	CARROLL REC CENTER	_	RFI#	8	
		_	Project No.:	C22002	
Owner:	CITY OF CARROLL		Contractor:	Nelson Electric	
		<u> </u>	Contract:	Electrical	
To:	Badding Construction	_	Date:	12/20/23	
Referen	na.	_			
Drawing		Detail #		Spec #	
Questic	on: the existing Photo eye on the s	south side of the buildi	ng was covered by	the new stairwell addition. We need to	0
move th	nis and reinstall, as it took care of all outs	side lights. Please issu	ie change request f	or this work. We propose to just move	it
By:	Gary Erps	Of: Ne l	son Electric	Date: 12/20/2023	
by		Of:		Date:	
By:		Of:		Date:	
Reply:					
By:		Of:		Date:	
to		Of:		Date:	

Neither the above questions nor the respective reply will change contractual obligations in any way. If we consider a change in contract sum or contract time is required, we will submit an itemized proposal immediately, <u>before proceeding with the work in question.</u>

Brad Burke, Chief of Police

Police Department

112 E. 5th Street

Carroll, Iowa 51401-2799

(712) 792-3536

FAX: (712) 792-8088

MEMO TO: Aaron Kooiker, City Manager

FROM: Brad Burke, Chief of Police

DATE: February 6, 2024

SUBJECT: Police Vehicle Purchase

In October 2023, the police department accepted bids for two police vehicle replacements. New Way Ford was the bid winner with a purchase amount of \$91,456. On January 18, 2024, I was notified by New Way Ford that there is a very slim chance that we will get the vehicles that were ordered. This is due to the manufacturer being unable to meet the demand for this production cycle. On February 5, 2024, New Way Ford updated me that our order will be honored with the 2025 production and that we will get priority due to Ford not being able to produce the 2024 model. It is expected that this production cycle will begin in the fall of 2024. New Way Ford also believes that Ford will honor the price of the 2024 model that was ordered.

During a discussion with the Sheriff, I learned that Karl Chevrolet will have on their lot beginning in February, 100 Chevrolet Silverado police vehicles. I have considered having a truck in our fleet for a few years for the ability to haul items that currently we struggle doing in the SUV.

Contact was made with Karl Chevrolet and a quote was received for the purchase of one Chevrolet Silverado PPV. This quote is \$49,448.80. We had anticipated purchasing two police vehicles during this budget cycle and will push back the purchase of one police vehicle until next budget cycle for replacement.

As there are no other quotes available for vehicles at this time and due to the fact that our previous orders have been cancelled or will not be fulfilled, I am asking for waiver of the purchasing policy 501 in order to get a vehicle replacement this budget year.

RECOMMENDATION: Waiver of City policy 501, Purchasing Policy, and council discussion on the purchase of a 2024 Chevrolet Silverado PPV from Karl Chevrolet in Ankeny at a price of \$49,448.80.



Karl Auto Group

Danielle Stoermer | 5152646460 | D.Stoermer@karlchevrolet.com

Vehicle: [Fleet] 2024 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck (

√ Complete)

Quote Worksheet

		MSRP
Base Price		\$45,800.00
Dest Charge		\$1,895.00
Total Options		\$8,125.00
	Subtotal	\$55,820.00
KARL GOVN'T DISCOUNT		(\$3,200.00)
	Subtotal Pre-Tax Adjustments	(\$3,200.00)
Less Customer Discount		(\$3,171.20)
	Subtotal Discount	(\$3,171.20)
Trade-In		\$0.00
	Subtotal Trade-In	\$0.00
	Taxable Price	\$49,448.80
Sales Tax		\$0.00
	Subtotal Taxes	\$0.00
	Subtotal Post-Tax Adjustments	\$0.00
	Total Sales Price	\$49,448.80

Comments:

Government Agencies are allowed 20 days from date of delivery for balance to be paid in full. There will be a \$5.00 per calendar day after 20 days assessed to the account until payment received in full by Karl Chevrolet. By signing below you accept these terms as well as the quote in general.

Dealer Signature / Date

Customer Signature / Date

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's age 78 input is subject to the accuracy of the input provided.

Data Version: 20183. Data Updated: Aug 13, 2023 6:41:00 PM PDT.

627 N. Adams Street

Carroll, Iowa 51401

(712) 792-1000

FAX: (712) 792-0139

MEMO TO: Aaron Kooiker, City Manager

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

DATE: February 8, 2024

SUBJECT: FY 2024/2025 Budget Discussion

Council held budget work sessions on February 5 and 7, 2024, to discuss the proposed FY 2024/2025 budget. Monday will be a session to discuss any items in the budget and give staff direction on any changes they would like.

As a reminder, the next steps will be:

- 1. Council approval (with any changes) of the proposed FY 2025 budget at the February 12 Council meeting.
- 2. Staff will prepare the state budget forms to present at the February 26 Council meeting.
- 3. At the February 26 Council Meeting, Council will set a public hearing on the Proposed Property Tax Levy for a special meeting to be held March 25, 2024 at 5PM.
- 4. Staff will file the required paperwork with County Auditor by March 1 so the Notice of Public Hearing on the Proposed Property Tax Levy can be mailed no later than March 20.
- 5. At the March 25, 2024 Special Council Meeting, Council will hold the public hearing on the Proposed Property Tax Levy.
- 6. During the regular Council Meeting on March 25, 2024, Council will set the public hearing for April 8, 2024, for the entire FY 2025 budget.
- 7. April 8, 2024 Council meeting Council will hold the public hearing on the entire FY 2025 budget.
- 8. Staff will file the FY 2025 budget with the County Auditor and Department of Management by April 30, 2024.

RECOMMENDATION: Council discussion and direction on the proposed FY 2024/2025 Budget.