



CITY OF CHARITON, IOWA
CITY COUNCIL MEETING AGENDA
January 6, 2025 – 5:00 PM
115 S. Main Street – Chariton City Hall

1. **CALL TO ORDER**
2. **APPROVAL OF THE AGENDA**
3. **PUBLIC COMMENT** – *If the public desires to address the Council please stand, state your name, address and proceed with your comment. All comments should be under three minutes, unless allowed by the presiding officer. Please note, no action can be taken at the current meeting, but items may be requested as future agenda items at the direction of the Council.*
4. **APPROVAL OF THE CONSENT AGENDA** – *All items listed under the Consent Agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time the Council votes on the motion.*
 - a. Accept and Place on File the Minutes of the Council Meeting held on December 16, 2024
5. **REVIEW AND APPROVAL OF CLAIMS**
6. **NEW BUSINESS**
 - a. Consider Resolution Naming the Official Newspaper
 - b. Consider Resolution Naming Official Depositories of City Funds and Setting Amount of Maximum Deposit
 - c. Consider Resolution to Authorize Mayor, Mayor Pro Tem, City Manager and City Clerk to Execute Certain Financial Institution Documents
 - d. Discussion on Body Cameras for the Police Department
 - e. Discussion and Possible Action on Application for Tax Abatement
 - f. Accept Resignation from Parks and Recreation Board
 - g. Approve Mayor’s Appointment to the Parks and Recreation Board
7. **CITY MANAGER COMMENTS**
8. **COUNCIL MEMBERS COMMENTS**
9. **STAFF MEMBER COMMENTS**
10. **MOTION TO ADJORN**

COUNCIL MEETING
City of Chariton, Iowa
December 16, 2024 5:00 P.M.

The City Council of the City of Chariton, Iowa, met in regular session in the Council Chambers in City Hall of said City on December 16, 2024, at 5:00 p.m. The meeting was called to order by Mayor Hoch. Present for the meeting were Council Members Stephen Fenton, Jayma Hoch, David Kuball, Jarrett McGee, and Gary Shutt. Absent - None.

Also present for the meeting was City Attorney Verle Norris, City Clerk Christy Metzger, Police Officer Dustin Hardin, Building and Code Enforcement Officer Shawn Werts, Parks and Recreation Director Hannah McGourty and Fire Chief Steve Davis.

It was moved by McGee, seconded by Shutt, to approve the December 16, 2024, Council meeting agenda. The roll was called and the vote was:

Aye: Fenton, Hoch, Kuball, McGee, Shutt
Nay: None

It was moved by McGee, seconded by Shutt, to approve the consent agenda consisting of the approval of the minutes of the City Council meeting held on December 2, 2024. The roll was called and the vote was:

Aye: Fenton, Hoch, Kuball, McGee, Shutt
Nay: None

It was moved by Fenton, seconded by Shutt, that the resolution authorizing the payment of claims be adopted. The roll was called and the vote was:

Aye: Fenton, Hoch, Kuball, McGee, Shutt
Nay: None

Thereupon the Mayor declared the resolution duly adopted and numbered 2024-58 and signed her approval thereto.

It was moved by Shutt, seconded by Kuball, to approve the Treasurer's November 2024 financial reports. The roll was called and the vote was:

Aye: Fenton, Hoch, Kuball, McGee, Shutt
Nay: None

Hannah McGourty, Parks and Recreation Director, gave an update on a Can Play Adaptive Sports program that she would like to integrate in her recreation program. She informed the Council that the Parks and Recreation Board approved the program at their last meeting. After discussion, it was moved by Hoch, seconded by Shutt, to approve the annual \$500 licensing fee with Can Play. The roll was called and the vote was:

Aye: Fenton, Hoch, Kuball, McGee, Shutt
Nay: None

A request was received from the 2025 After Prom Party Committee for the Council to waive the fees charged for use of the Community Center from 5:00 p.m. April 25 through 8:00 a.m. April 27, 2025. It was moved by Shutt, seconded by Fenton, to approve the request waiving the fees but allowing them to use the Community Center beginning at 7:00 p.m., April 25, 2024 through 8:00 a.m., April 27, 2025. The roll was called and the vote was:

Aye: Fenton, Hoch, Kuball, McGee, Shutt
Nay: None

A request was received from the 2025 After Prom Party Committee for the Council to waive the fees charged for the use of the Community Center gym for a dodgeball tournament to be held on February 9, 2025. It was moved by Fenton, seconded by McGee, to approve the request as received. The roll was called and the vote was:

Aye: Fenton, Hoch, Kuball, McGee, Shutt
Nay: None

Bids were presented for the removal of the underground storage tank at the Chariton Municipal Airport. After discussion, it was moved by Fenton, seconded by Shutt, to accept the bid received from Nolting and Sons, LLC, Fort Dodge, Iowa, in the amount of \$22,350.00, to remove the underground storage tank. The roll was called and the vote was:

Aye: Fenton, Hoch, Kuball, McGee, Shutt
Nay: None

It was moved by Hoch, seconded by Fenton, that a resolution entitled, "Resolution 2024-59" be adopted, the same being a resolution authorizing the submittal of the FY2026 Airport Improvement Program data sheets for possible FY2026-2030 Federal Aviation Administration Grants. The roll was called and the vote was:

Aye: Fenton, Hoch, Kuball, McGee, Shutt
Nay: None

Thereupon the Mayor declared the resolution duly adopted and numbered 2024-59 and signed her approval thereto.

It was moved by Kuball, seconded by Shutt, to approve the Mayor's reappointment of Marcia Clark to the Cemetery Advisory Commission, with a term to expire December 31, 2029. The roll was called and the vote was:

Aye: Fenton, Hoch, Kuball, McGee, Shutt
Nay: None

It was moved by McGee, seconded by Shutt, to approve the Mayor's appointment of Mark Rounds to the Parks and Recreation Board, with a term to expire December 31, 2029. The roll was called and the vote was:

Aye: Fenton, Hoch, Kuball, McGee, Shutt
Nay: None

It was moved by McGee, seconded by Kuball, that pursuant to Iowa Code Section 21.5(c), the Council hold a closed session to discuss strategy with Counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. The roll was called and the vote was:

Aye: Fenton, Hoch, Kuball, McGee, Shutt
Nay: None

At 5:23 p.m., the Council went into closed session.

After a motion and vote, the Mayor declared the meeting open at 5:44 p.m.

There being no further business to come before the meeting, it was moved by Shutt, seconded by Fenton, that the meeting be adjourned until 5:00 p.m., January 6, 2025, in the Council Chambers in City Hall, Chariton, Iowa. The roll was called and the vote was:

Aye: Fenton, Hoch, Kuball, McGee, Shutt
Nay: None

The meeting adjourned at 5:45 p.m.

Christy Metzger, City Clerk

RESOLUTION NO. 2025

BE IT RESOLVED by the City Council of the City of Chariton, Iowa, that the following claims be approved and payment authorized:

GENERAL

ABBAS, CALE	2024 BASKETBALL REF	\$144.00
ACTIVE911, INC.	SUBSCRIPTION FOR RADIO	\$250.00
ALLIANT ENERGY	UTILITIES	\$8,043.94
AMAZON CAPITAL SERVICES	OPERATING SUPPLIES	\$124.49
BOMGAARS	OPERATING SUPPLIES	\$38.02
BYERS, GAVIN	2024 BASKETBALL REF	\$264.00
CAN PLAY ADAPTED	2025 ADAPTIVE LICENSE	\$500.00
CITY OF CHARITON	CITY FUEL SALES	\$450.60
CIVICPLUS LLC	YEARLY SUBSCRIPTION	\$500.00
CRITICAL HIRE	FOLLOW UP EVALUATION	\$150.00
ELECTRONIC ENGINEERING CO	NEW EQUIPMENT	\$1,021.64
INFOMAX OFFICE SYSTEMS	COPY MACHINE LEASE	\$395.95
IOWA LAW ENFORCEMENT ACADEMY	EVALUATION-KNIGHT	\$150.00
IOWA ONE CALL	IOWA ONE 1/2 CALLS	\$13.16
IRVING, MASON	2024 BASKETBALL REF	\$264.00
KRUTSINGER, MACY	2024 BASKETBALL REF	\$216.00
LUCAS COUNTY	DISPATCHERS SALARY	\$8,541.67
MAINSTAY SYSTEMS OF IOWA	MONTHLY MAINTENANCE	\$645.00
NICKELL, AVA	2024 BASKETBALL REF	\$324.00
NORRIS, VERLE	LEGAL EXPENSE	\$350.00
O'LEARY, ADRIAN	2024 BASKETBALL REF	\$270.00
O'REILLY AUTO PARTS	EQUIPMENT MAINTENANCE	\$403.96
OXENREIDER, BROCK	2024 BASKETBALL REF	\$50.00
SCREEN-TECH GRAPHICS	VEHICLE DECALS	\$88.50
SMITH, MASON	2024 BASKETBALL REF	\$150.00
US CELLULAR	SECURITY CAMERAS	\$135.92
VERIZON	UTILITIES	\$200.05
WINDSTREAM	UTILITIES	\$907.32
DEC. 27 PAYROLL	SALARIES	\$27,419.74
	TOTAL:	\$52,011.96

CEMETERY MAINTENANCE

ALLIANT ENERGY	UTILITIES	\$54.16
BOMGAARS	OPERATING SUPPLIES	\$122.21
CITY OF CHARITON	CITY FUEL SALES	\$78.20
LOCKRIDGE, INC	EQUIPMENT MAINTENANCE	\$414.60
O'REILLY AUTO PARTS	MAINTENANCE SUPPLIES	\$29.98
RILEY HEATING AND COOLING	HVAC INSTALLATION	\$10,436.00
SCREEN-TECH GRAPHICS	VEHICLE DECALS	\$29.50
DEC. 27 PAYROLL	SALARIES	\$2,158.60
	TOTAL:	\$13,323.25

COMM CENTER OPERATING

CHARITON COMMUNITY SCHOOLS	QUARTERLY-COMM CENTER ELECTRIC	\$1,500.00
WINDSTREAM	UTILITIES	\$109.44
DEC. 27 PAYROLL	SALARIES	\$1,206.57
	TOTAL:	\$2,816.01

ROAD USE TAX

ALLIANT ENERGY	UTILITIES	\$1,644.15
AMAZON CAPITAL SERVICES	EQUIPMENT MAINTENANCE	\$872.18
BOMGAARS	EQUIPMENT MAINTENANCE	\$207.17
CERTIFIED POWER, INC	EQUIPMENT MAINTENANCE	\$1,851.69
CITY OF CHARITON	CITY FUEL SALES	\$651.70
CONTINENTAL RESEARCH CORPORATION	MAINTENANCE SUPPLIES	\$475.93
INDEPENDENT SALT COMPANY	SALT	\$3,558.64
JOHNSON MACHINE WORKS INC	MAINTENANCE SUPPLIES	\$27.70
LOCKRIDGE INC	OPERATING SUPPLIES	\$106.95
LUCAS COUNTY HEALTH CENTER	LAB TESTING	\$107.00
O'REILLY AUTO PARTS	EQUIPMENT MAINTENANCE	\$866.58
SCREEN-TECH GRAPHICS	VEHICLE DECALS	\$88.50
ZIEGLER COMPANIES	MAINTENANCE SUPPLIES	\$547.32
DEC. 27 PAYROLL	SALARIES	\$13,032.55
	TOTAL:	\$24,038.06

SEWER

ALLIANT ENERGY	UTILITIES	\$9,208.39
BOMGAARS	EQUIPMENT MAINTENANCE	\$1,060.66
CHARITON WATER DEPARTMENT	SEWER BILLING	\$1,545.00
CITY OF CHARITON	CITY FUEL SALES	\$65.20
ELECTRIC PUMP	EQUIPMENT MAINTENANCE	\$321.80
LOCKRIDGE INC	EQUIPMENT MAINTENANCE	\$25.42
SCREEN-TECH GRAPHICS	VEHICLE DECALS	\$29.50
USW UTILITY GROUP	WASTEWATER OPERATION	\$23,371.98
WINDSTREAM	UTILITIES	\$635.91
DEC. 27 PAYROLL	SALARIES	\$351.36
	TOTAL:	\$36,615.22

AIRPORT HANGAR O&M

ALLIANT ENERGY	UTILITIES	\$458.71
ANDERSON, KEN	FUEL REFUND	\$2,826.83
BOMGAARS	OPERATING SUPPLIES	\$353.93
LOCKRIDGE INC	OPERATING SUPPLIES	\$473.27
MCCLURE ENGINEERING CO	ENG-FUEL AVIATION SYSTEM	\$2,021.48

RATHBUN REGIONAL WATER ASSOCIATION	WATER	\$72.00
TOTAL SIR	FUEL SYSTEM MONITORING	\$25.00
WINDSTREAM	UTILITIES	\$337.98
	TOTAL:	\$6,569.20
SOLID WASTE		
CITY OF CHARITON	CITY FUEL SALES	\$375.00
	TOTAL:	\$375.00
RECYCLING		
CITY OF CHARITON	CITY FUEL SALES	\$450.00
	TOTAL:	\$450.00
CENTRAL FUEL FACILITY		
AGRILAND FS INC	DIESEL FUEL	\$21,131.07
	TOTAL:	\$21,131.07
EMPLOYEE BENEFITS		
DEC. 27 PAYROLL	TAXES & BENEFITS	\$16,543.13
	TOTAL:	\$16,543.13
	GRAND TOTAL:	\$173,872.90

Council Member introduced the foregoing resolution and moved its adoption. Council Member seconded the motion and upon the roll being called the vote was:

Aye:

Nay:

Thereupon the Mayor declared the resolution duly adopted and numbered 2025 and signed her approval thereto this 6th day of January, 2025.

Mayor

Attest:

City Clerk

RESOLUTION NO. 2025-

**A RESOLUTION NAMING THE CHARITON LEADER AS OFFICIAL
NEWSPAPER FOR THE CITY OF CHARITON, IOWA.**

Be It Resolved, by the City Council of the City of Chariton, Iowa, that the Chariton Leader is hereby named as the official newspaper of the City of Chariton, Iowa, and that the City Clerk is hereby authorized to publish in said newspaper the official notices, minute summaries, ordinances, and any other information as required by law.

Council Member _____ moved the foregoing Resolution be adopted. Council Member _____ seconded the motion to adopt. The roll was called and the vote was:

Aye:

Nay:

Whereupon, the Mayor declared the resolution duly adopted and numbered 2025- and signed her approval thereto this 6th day of January, 2025.

Mayor

ATTEST:

City Clerk

RESOLUTION NO. 2025-

**RESOLUTION NAMING DEPOSITORIES OF CITY FUNDS AND
SETTING AMOUNT OF MAXIMUM DEPOSITS**

BE IT RESOLVED by the City Council of the City of Chariton, Lucas County, Iowa that we do hereby designate the following named banks to be depositories of the City of Chariton funds in amounts not to exceed the amount named opposite each of said designated depository and the City Clerk/Treasurer is hereby authorized to deposit the City funds in amounts not to exceed the aggregate amounts named for said depositories as follows to-wit:

U.S. Bank Chariton, Iowa	\$8,000,000.00
Midwest Heritage Bank, FSB Chariton, Iowa	\$8,000,000.00
First Interstate Bank Chariton, Iowa	\$8,000,000.00
Community 1st Credit Union Chariton, Iowa	\$8,000,000.00
Peoples Bank Chariton, Iowa	\$8,000,000.00

Council Member _____ introduced the foregoing resolution and moved its adoption. Council Member _____ seconded the motion and upon the roll being called the vote was as follows:

Aye:

Nay:

Whereupon the Mayor declared the resolution duly adopted and numbered 2025- and signed her approval thereto this 6th day of January, 2025.

Mayor

Attest:

City Clerk

(City Seal)

RESOLUTION 2025-

**A RESOLUTION AUTHORIZING MAYOR, MAYOR PRO TEM,
CITY MANAGER AND CITY CLERK TO EXECUTE
CERTAIN FINANCIAL INSTITUTION DOCUMENTS**

WHEREAS, with each election there is a potential of a new Mayor and Mayor Pro Tem and with each City Manager or City Clerk employee change, the financial institutions ask that an updated list of authorized signatures be completed, and

WHEREAS, the following list of institutions were approved and named as depositories in Resolution 2025-03 on January 6, 2025 to accept deposits for the City of Chariton.

Institution Name:

U.S. Bank
Chariton, Iowa

Great Western Bank
Chariton, Iowa

Peoples Bank
Chariton, Iowa

Midwest Heritage Bank, FSB
Chariton, Iowa

Community 1st Credit Union
Chariton, Iowa

WHEREAS, staff recommends Council authorize the Mayor, Mayor Pro Tem, City Manager, and City Clerk to execute certain financial documents from the above list of institutions, and,

NOW THEREFORE, BE IT RESOLVED, that the City Council of Chariton, Iowa does hereby authorize Mayor, Mayor Pro Tem, City Manager, and City Clerk to execute certain financial institution documents.

PASSED AND ADOPTED this 6th day of January, 2025.

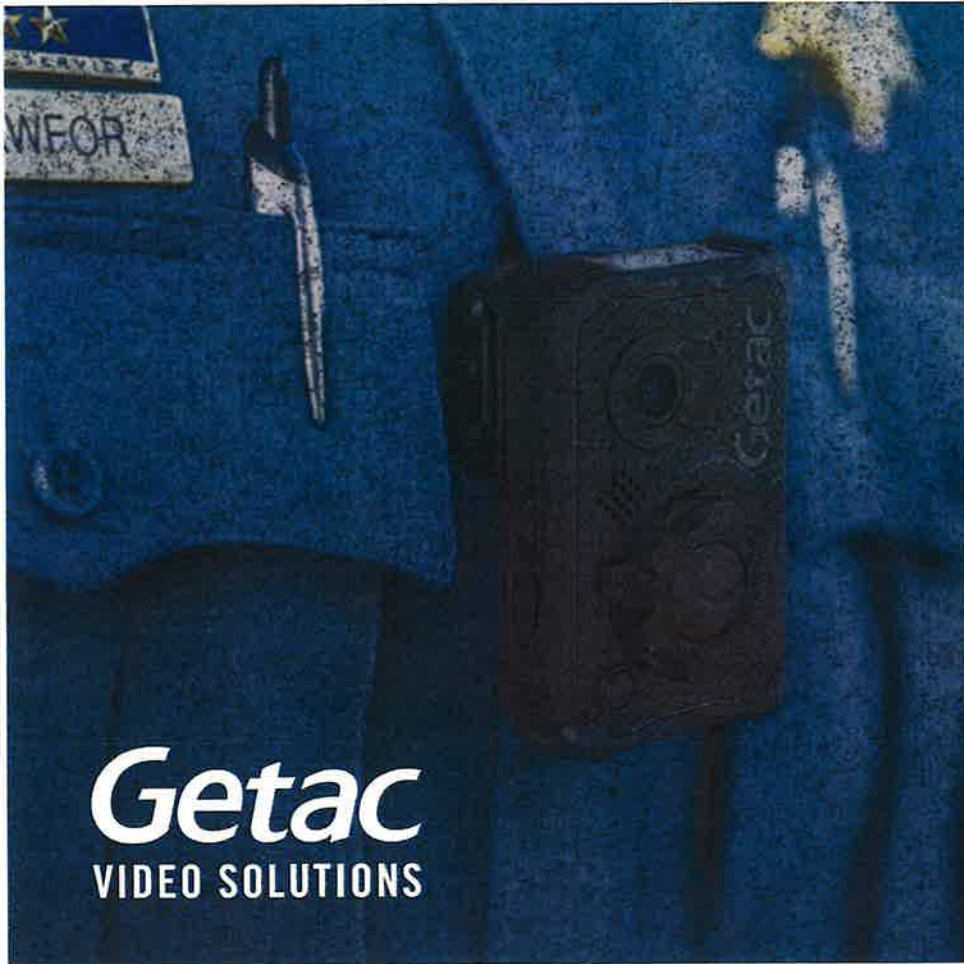
Jayma Hoch, Mayor

ATTEST:

Christy Metzger, City Clerk



SECTOR GETAC BODYCAMS PROPOSAL



Getac
VIDEO SOLUTIONS

CONTACT

AMBER BATTANI
PUBLIC SAFETY SALES EXECUTIVE
319-594-2486
AMBER.BATTANI@
SECTORTECHNOLOGYGROUP.COM

IN THIS PROPOSAL:

- GETAC BC4K BODYCAMS
- SECTOR & GETAC SERVICE

VISIT US AT

2900 JUSTIN DR SUITE L
URBANDALE, IOWA 50322

SECTOR

PROJECT INTRO



'Sector is dedicated to impeccable quality. Quality in our craftsmanship. Quality in our customer relationships. Quality in our actions. Quality in our relentless drive. The Sector team is intentional, purposed, and tenacious in getting this right every day. Because we provide critical tools to those that risk it all every day'

Sector Technology Group is pleased to present our proposal for Chariton's Getac Full System Upgrade.

Sector Technology Group, in partnership with Getac Inc., is pleased to submit our response to your request for quote for Body-Worn Cameras. We are confident in providing a cost-effective solution that meets your specifications and offers superior technical support.

Getac, a trusted name in video capture and evidence management, alongside Sector, known for mission-critical technology solutions in law enforcement, bring a best-of-breed approach. Sector's commitment to our clients is evident in our independent and objective technology offerings, tailored to the evolving digital landscape.

Our team delivers custom, reliable, and secure solutions to drive efficiency and progress. We understand the unique demands of first responders and law enforcement agencies, offering enhanced vehicle capabilities for any emergency. Getac, as part of the MITAC-SYNNEX Group, manufactures a significant percentage of components, ensuring quality and dependability.

Key features and benefits of our solution include:

- Industry-leading delivery timeline of 4-8 weeks
- 24/7 Online Portal for Self-Service Maintenance & Warranty Service
- Customization capabilities for unique projects
- Competitive pricing and lower total cost of ownership

Getac's comprehensive product lineup ensures a smooth transition, whether you're upgrading existing systems or installing them for the first time. With a focus on long-term success, our partnership approach aligns with your logistical needs and supports your broader strategic goals.

Our mission is to provide an outstanding customer experience from the very beginning, offering top-tier product quality, deep industry expertise, professional installation, and comprehensive training. With Getac's proven track record in delivering public safety solutions to municipalities and police departments, paired with Sector's cutting-edge technology, we are committed to delivering superior solutions to our clients.

GETAC OVERVIEW



ABOUT GETAC

Getac Technology Corporation is a global leader in rugged mobile technology and intelligent video solutions: including laptops, tablets, software, body-worn cameras, in-car video, interview rooms, and evidence management software. Getac's solutions and services enable the vital work done by the frontline workers operating in the world's most challenging environments.

GETAC'S MISSION

To provide superior solutions and services, helping customers increase productivity and efficiency, reduce downtime, and optimize total cost of ownership.

GETAC'S VISION

Getac's vision is to create and deliver extraordinary customer value and experience.

SECTOR OVERVIEW



ABOUT SECTOR TECHNOLOGY GROUP

Sector, based in Urbandale, Iowa, is a team of industry and technology consultants with deep roots in public safety. We are committed to staying current with industry trends and delivering what our customers need: objectivity, simplicity, and exceptional service.

Understanding that no single solution fits all, we offer choices from multiple leading technology companies. This ensures our focus is on partnering with our customers, not vendors.

SECTOR'S VISION

At Sector, our vision is to empower public safety professionals with reliable, innovative, and tailored technology solutions. We strive to stay at the forefront of industry trends, provide unparalleled service, and foster strong partnerships with our customers. Our commitment is to offer diverse, best-in-class solutions that meet the unique needs of those who serve and protect our communities, ensuring they are equipped to face the demands of their challenging environments.

*"For demanding professionals in extreme environments, we provide solutions built for heroes.
Sector Technology Group"*

PROJECT SUMMARY

Getac BC4K Bodyworn



BODYWORN VIDEO CAMERA

GETAC BC4K with parameters-based continuous recording, field tagging, 3-mount kit, quick release charging cable, in-car DC cradle, and 8-bay dock for firmware updates/rapid offload/rapid charge. Includes 5-year warranty on all hardware.

VIDEO MANAGEMENT SOFTWARE

GETAC EVM3-EVM4 - Cloud-based with file sharing, per-device cost, redaction and transcription, includes 5-years of Getac support.

WARRANTIES AND SERVICE

All hardware will include 5-year Getac warranties (preferred for ease of device management managed by Sector). The optional Sector Priority Service Contract is includes unlimited remote and on site support for troubleshooting, integrated technology reconfiguring, warranty RMA assistance, and system installation for vehicle replacements within the 5-year program.

PROCUREMENT

GETAC BODYCAM UPGRADE

FEATURES:

- 6 Getac BC4K Bodyworn Cameras w/Full 5 Year Warranty
- 6 Getac Bodyworn Mount Bundles - including one chest clip, molle mount and double magnetic for each officer
- **6 Getac BC4K Single Port Dock- AC Dock**
- **6 Getac BC4K Accessory Kit- Vehicle Kit includes BTB, Quick Release Cable, Vehicle Dock**
- 1 Getac BC4K Multidock (8 bay) w/ DataMover
- Getac Video HD 60GB Cloud Plan - Redaction, Transcription, Evidence Management, Secure File Share, Cloud Storage for Bodycams
- Getac Video HD UnlimitedGB Cloud Plan w/ ALPR Storage Support - Redaction, Transcription, Evidence Management, Secure File Share, Cloud Storage for In-Car Video
- Getac Video Solutions System Deployment

OPTION	TERM/FREQUENCY	ESTIMATED FIRST PAYMENT	4 ADDITIONAL ANNUAL PAYMENTS
5 Year Single Payment Contract	Payment at Deployment Completion (NET60)	\$27,046.72	
Additional financing options are available.			

SECTOR & GETAC

POINTS OF DIFFERENTIATION

- Your Data is Your Data
- Video Management Software with FREE Redaction and FREE Transcription: No 3rd Party Software Needed
- Next Generation Body-Worn Camera (First and Only 4k in Industry)
- Getac Breakaway Charging Cable: Unique in the Industry
- Body-Worn Mounts: 2-3 per officer
- In-Car Video LPR
- Power Hub for USB Adds
- Power Boost (Band 2/4/5/12/13 and Band 1/3/5/7/8/20) for up to 100 dB Gain
- Sector as Integrator: Service & Accountability
- Best in Class Getac and Sector On-Site Training and Deployment Teams: Hit the Ground Running with the New System in Record Time
- Sourced On-Site Installation Services: No Subcontractors
- WIFI + Cell Offload Redundancy
- Optional Sector Priority Service Agreement
- Midwest-Based Video Manufacture. Urbandale-Based Integrator. Urbandale-Based Installation.
- 5-year Hardware Warranty: Including Body-Worn Cameras

30+

Years of Operation

\$2B+

Annual Revenue

500+

Happy Video Clients

9000+

Employees



AMBER BATTANI

PUBLIC SAFETY SALES EXECUTIVE | IA

Meet Amber Battani, Iowa's Public Safety Sales Executive for Sector Technology Group. With 14 years of public sector experience and a background in construction, Amber has worked closely with law enforcement and first responders, ensuring their infrastructure is safe. Now, at Sector, she continues building relationships, providing solutions that keep them safe beyond the walls—in their vehicles and on the streets of the communities they serve.

Our People

The calling to provide critical technologies and solutions to our honored customers in public safety is one of the most significant in business. To be the most successful in this calling, day in and day out, we believe that significant investment should be made in the team that makes up Sector. Our team is primarily made up of equity partners, not employees. And they know everything is on the line.

Every day.

They wouldn't have it any other way.

Meet the team at **SECTOR**.



APPLICATION FOR TAX ABATEMENT UNDER THE CITY-WIDE URBAN REVITALIZATION PLAN

PRIOR APPROVAL FOR INTENDED IMPROVEMENTS

APPROVAL OF IMPROVEMENTS COMPLETED

ADDRESS OF PROPERTY: 1210 North 18th Street

LEGAL DESCRIPTION OF PROPERTY: 19-72-21 Lot 11 North Ridge 1st Addition OL 3 & OL 4 Brookdale Addition

TITLEHOLDER OR CONTRACT BUYER: Logan Davis + Paige Stroud

ADDRESS OF OWNER (IF DIFFERENT THAN ABOVE): _____

PHONE NUMBER (TO BE REACHED DURING THE DAY): 641-203-7591 / 641-931-6278

EXISTING PROPERTY USE: RESIDENTIAL COMMERCIAL INDUSTRIAL VACANT

PROPOSED PROPERTY USE: (CHECK TWO)
 RESIDENTIAL COMMERCIAL INDUSTRIAL
 RENTAL OWNER-OCCUPIED

NATURE OF IMPROVEMENTS: NEW CONSTRUCTION ADDITION GENERAL IMPROVEMENTS
 SPECIFY: _____

ESTIMATED OR ACTUAL DATE OF COMPLETION: August 2023

ESTIMATED OR ACTUAL COST OF IMPROVEMENTS: \$317,000

TAX EXEMPTION SCHEDULE SELECTED: (1) (2) a b (3) a b (4) a b

IF RESIDENTIAL RENTAL PROPERTY, COMPLETE THE FOLLOWING: NUMBER OF UNITS _____

Tenants occupying the building when purchased (or present tenants if unknown)/Date of tenant occupancy/Relocation benefits received by eligible tenants/Attach list of buildings demolished, if any: (to be continued on a separate page if necessary)

Tenant	Date of Occupancy	Relocation Benefits
_____	_____	_____

IF IN A FORMER URBAN REVITALIZATION AREA, NAME OF AREA: _____

OTHER CITY OF CHARITON ASSISTANCE USED: _____

SIGNED: Paige Stroud DATE: 12-17-24

FOR AGENCY USE ONLY:

BUILDING DEPT.	CONSTRUCTION PERMIT NO(S) <u># 2022-76</u>	DATE ISSUED <u>9/22/2022</u>
	CONSTRUCTION START DATE <u>8/10/2022</u>	COMPLETION DATE <u>9/1/2023</u>
	CITY BUILDING DEPARTMENT <u>John Went</u>	DATE <u>1/2/2025</u>
CITY COUNCIL	APPLICATION APPROVED / DENIED REASON (IF DENIED) _____	
	CHARITON CITY COUNCIL _____ DATE _____ (AS ATTESTED BY THE CITY CLERK)	
COUNTY ASSESSOR	PRESENT ASSESSED VALUE _____ ASSESSED VALUE W/IMPROVEMENTS _____	
	ELIGIBLE OR NON-ELIGIBLE FOR TAX ABATEMENT _____	
	COUNTY ASSESSOR _____	DATE _____