



# AGENDA

## City Council Work Session

4:00 PM - Tuesday, January 19, 2021

City Hall, 1225 6th Avenue

The meeting is being recorded. Any item listed on the agenda may be open to discussion by the City Council. Times listed are estimated.

**NOTE: Based on COVID-19 guidance from Linn County Public Health and the State of Iowa to limit the size of groups gathering, this meeting is able to be viewed online. To watch, go to Zoom.com, select Join a Meeting, and enter the Meeting ID# 873 3790 2082. A link is also provided at [www.cityofmarion.org](http://www.cityofmarion.org). Audio only can be heard by calling 1-646-558-8656 and entering the same Meeting ID listed above.**

Anyone who wishes to comment on an agenda item, including public hearings, may submit the comment to the City Clerk by 4:00 p.m. on Thursday, January 21 via email at [cityclerk@cityofmarion.org](mailto:cityclerk@cityofmarion.org). Comments can also be heard during the meeting on Thursday.

Page

### CALL TO ORDER

### ROLL CALL

### PROCLAMATIONS/OATHS

- |    |   |         |
|----|---|---------|
| 1. | Recognize Judy Ward upon her retirement from the Marion Police Department Communications Center. (4:00-4:05)<br><a href="#">Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-056 - Recognize Judy Ward upon her retirement - Pdf</a> | 12      |
| 2. | Proclamation - Martin Luther King Jr. Day (January 18, 2021)<br><a href="#">Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-058 - Proclamation - Martin Luther King Jr. Day (January 18, 2021) - Pdf</a>                            | 13 - 14 |

### PRESENTATIONS

This section is for presentations from external entities regarding current council action and area projects and events.

- |    |   |    |
|----|---|----|
| 1. | Presentation regarding the status of the Marion Public Library Capital Campaign. (4:05-4:15)<br><a href="#">Agenda Memo - City Council Work Session - Jan 19 2021 - AM-20-455 - Presentation regarding the status of the Marion Public Library Capital Campaign - Pdf</a> | 15 |
|----|---|----|

### CONSENT AGENDA

This section includes routine items and will be enacted by one motion without separate discussion unless Council requests an item to be removed to be considered separately.

- A. Administrative Services (4:15-4:20)

- A.1. Minutes of the January 5, 7 and 12, 2021 City Council meetings. 16 - 32  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-005 - Minutes of the January 5, 7 and 12, 2021 City Council meetings. - Pdf](#)
- A.2. Motion to change the date of the Tuesday, March 2, 2021 council meeting to Monday, March 1, 2021 due to City Hall being designated as a polling location for a special election. 33  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-007 - Motion to change the date of the Tuesday, March 2, 2021 council meeting - Pdf](#)
- A.3. Resolution adopting final assessment schedule for Fiscal Year 2021 Quarter 3 Delinquent Fees and Confirming and Levying the Assessments. 34 - 38  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-008 - Resolution adopting final assessment schedule for FY2021 Q3 Delinquent Fee - Pdf](#)
- A.4. Liquor licenses including the following: 39
- Renewal - Indian Creek Country Club - 2401 Indian Creek Road
  - Renewal - Wrigleyville - 1899 7th Avenue
  - Renewal - Smokin' Joes Tobacco and Liquor Outlet #10 - 480 7th Avenue
  - Renewal - Neighborhood Tobacco Outlet - 2500 7th Avenue
- [Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-014 - Liquor licenses including the following: Renewal - Indian Creek Country Club - 240 - Pdf](#)
- A.5. Receive and file December 2020 Department Monthly Reports 40 - 84  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-009 - Receive and file December 2020 Department Monthly Reports - Pdf](#)
- A.6. Payments as presented in the amount of \$3,639,092.60. 85 - 111  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-006 - Payments as presented in the amount of \\$3,639,092.60. - Pdf](#)
- A.7. Resolution Setting a Date of Meeting at which it is Proposed to Approve a Development Agreement with WhaddaYWant, Inc., Including Annual Appropriation Tax Increment Payments 112 - 121  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-023 - Resolution Setting a Date of Meeting at which it is Proposed to Approve a Developm - Pdf](#)

- A.8. Resolution setting a date for public hearing on proposal to enter into a General Obligation Corporate Purpose and Refunding Loan Agreement and to borrow money thereunder. 122 - 219  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-025 - Resolution setting a date for hearing on General Obligation borrowing. - Pdf](#)
- A.9. Resolution approving partial payment no. 1 to Tidal Basin for consulting services related to Derecho Disaster Recovery in the amount of \$18,130. 220 - 223  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-029 - Resolution Approving partial payment to Tidal Basin PO#1 for consulting services r - Pdf](#)
- A.10. Resolution setting a public hearing for February 18, 2021 concerning proposed fiscal year 2022 City Maximum Property Tax Dollars. 224  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-057 - Resolution setting a public hearing for Feb 18, 2021 for maximum property tax dollars - Pdf](#)
- B. Public Services - None
- C. Public Safety - None
- D. Parks
- D.1. Resolution approving a one year renewal of a Lease Agreement with Greg Carson and Picket Fence Family Farm, for WaterLinn Park 1st Addition, Lot 2 and Lot 3. 225 - 231  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-047 - Resolution approving a renewal of a Lease with Greg Carson and Picket Fence](#)
- D.2. Resolution approving Partial Payment No. 3 to Waters Edge Aquatic Design for professional services regarding the Outdoor Aquatic Center Feasibility Study in the amounts of \$2,000.00 (REC-18-041) 232 - 234  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-028 - Resolution approving Partial Payment No. 3 to Waters Edge Aquatic Design - Pdf](#)
- E. Engineering
- E.1. Resolution approving Partial Payment No. 15 to Christner Contracting Inc. regarding the 2019 Fire Station Project in the amount of \$537,417.91. (FACS-18-062) 235 - 236  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-017 - Resolution approving Partial Payment No. 15 to Christner Contracting - Pdf](#)

- E.2. Resolution approving Partial Payment No. 2 to Anderson Bogert Engineers regarding the Alburnett Road & Echo Hill Road Roundabout Project in the amount of \$7,339.00. (CS-TSF-4775(641)—85-57)(TRANS-19-118) 237  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-018 - Resolution approving Partial Payment No. 2 to Anderson Bogert Engineers - Pdf](#)
- E.3. Resolution approving Partial Payment No. 4 to Linn County for services provided by Snyder and Associates regarding the Tower Terrace Rd Design Study Report and NEPA in the amount of \$7,596.79. (TRANS-18-095) 238 - 239  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-019 - Resolution approving Partial Payment No. 4 to Linn County - Pdf](#)
- E.4. Resolution approving payment to Linn County for 28E Agreement – LOST-Winslow Rd PCC Paving in the amount of \$32,897.49. 240 - 241  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-020 - Resolution approving Payment to Linn County for 28E Agreement &dash; LOST-Winslow - Pdf](#)
- E.5. Resolution approving Partial Payment No. 7 to HDR, Inc. for Sanitary Sewer Capacity Study in the amount of \$10,921.69. (SWR-18-021) 242 - 243  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-021 - Resolution approving Partial Payment No. 7 to HDR, Inc. - Pdf](#)
- E.6. Resolution accepting Rookwood Estates 1st Addition to the City of Marion. 244  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-013 - Resolution accepting Rookwood Estates 1st Addition to the City of Marion. - Pdf](#)
- F. Community Development (4:20-4:25)
- F.1. Resolution approving payment no. 31 to Shoemaker Haaland per the contract for the CeMar Trail (Iowa DOT Project Number: TAP-U-4475(630)-8I-57) in the amount of \$391.28. (TRL-17-055) 245 - 250  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-033 - Resolution approving payment no. 31 to Shoemaker Haaland - Pdf](#)
- F.2. Resolution approving payment no. 1 to RDG Planning & Design, Inc. for professional services regarding the 11th Street Plaza Project in the amount of \$16,056.00. (GOV-19-122) 251 - 253  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-20-412 - Resolution approving payment no. 1 to RDG Planning & Design - Pdf](#)

- F.3. Resolution setting a public hearing for February 4, 2021 regarding the Uptown Master Plan Update. 254 - 374  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-034 - Resolution setting a public hearing for February 4, 2021 regarding the Uptown Mast - Pdf](#)
- F.4. Resolution setting a public hearing for February 4, 2021 regarding a comprehensive plan amendment from Corridor Commercial to Light Industrial and a rezoning request from C-3, General Commercial to M-1, Light Manufacturing for property located at 2369 Highway 13, Marion, Iowa (Green Acres Storage, LLC) 375 - 386  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-039 - Resolution setting a public hearing for Feb 4, 2021 regarding a comp plan amendment - Pdf](#)
- F.5. Resolution setting a public hearing for February 4, 2021 regarding rezoning request from A-1, Rural Restricted and R-2, Medium Density Single Family Residential to P-I, Public Institutional for properties located at 655, 675 and 777 S. 15th Street. (Marion Independent School District) 387 - 395  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-040 - Resolution setting a public hearing for Feb 4, 2021 regarding rezoning request - Pdf](#)

G. Library - None

**CONSENT AGENDA WITH MAYOR ABOUASSALY'S ABSTENTION**

A. Administrative Services - None

B. Public Services

- B.1. Resolution approving contract change order no. 4 with Mid-States Concrete Industry regarding the Precast Concrete Package for the Public Services Maintenance Facility in the amount of \$131,400.00 (FACS-17-069). 396 - 397  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-035 - Resolution approving contract change order no. 4 with Mid-States Concrete Industry - Pdf](#)
- B.2. Resolution approving partial payment No. 5 to Mid-States Concrete regarding the Precast Concrete Package for the Public Service Maintenance Facility in the amount of \$131,400.00 (FACS-17-069). 398 - 399  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-036 - Resolution approving partial payment No. 5 to Mid-States Concrete regarding the Pr - Pdf](#)

C. Public Safety - None

D. Parks - None

E. Engineering - None

- F. Community Development
- F.1. Resolution approving payment no. 15 to Anderson-Bogert Engineers for general airport consulting for engineering and/or land surveying services per the contract for the Marion Airport in the amount of \$1,395.00. (ANN-18-082) 400 - 402
- [Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-032 - Resolution approving payment no. 15 to Anderson-Bogert Engineers for airport - Pdf](#)

G. Library - None

## REGULAR AGENDA

- A. Administrative Services (4:25-4:40)
- A.1. Resolution approving Amended Development Agreement with Squaw Creek Crossing, Inc. 403 - 433
- [Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-030 - Resolution approving Amended Development Agreement with Squaw Creek Crossing, Inc. - Pdf](#)
- A.2. Resolution approving Amended Development Agreement with Synergy Partners, Inc. 434 - 451
- [Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-031 - Resolution approving Amended Development Agreement with Synergy Partners, Inc. - Pdf](#)
- A.3. Motion to remove from table Certified List for Fire Lieutenant (tabled January 7, 2021)
- A.4. Motion to approve Certified List for Fire Lieutenant (tabled January 7, 2021) 452 - 453
- [Agenda Memo - City Council Work Session - Jan 05 2021 - AM-20-390 - Certified List for Fire Lieutenant - Pdf](#)
- A.5. Motion to approve a Hold Harmless Agreement with Tim Kindl regarding placement of dumpster at 1120 7th Avenue. 454 - 458
- [Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-004 - Motion to approve a Hold Harmless Agreement with Tim Kindl - Pdf](#)
- A.6. Resolution approving matching funds for the Marion Chamber of Commerce Winter Lights in an amount not to exceed \$6,000.00 459
- [Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-010 - Resolution approving matching funds for the Winter Lights Program - Pdf](#)
- A.7. Resolution approving three year agreement with Environmental Systems Research Institute, Inc. (ESRI) for GIS software in the amount of \$115,500. 460 - 475
- [Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-051 - Resolution approving 3 year agreement with Environmental Systems Research Inst. - Pdf](#)

- B. Public Services (4:40-4:45)
- B.1. Resolution approving partial payment no. 7 to Southern Disaster Recovery LLC. for emergency debris removal services in the amount of \$341,574.98. 476  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-027 - Resolution approving partial payment no. 7 to Southern Disaster Recovery - Pdf](#)
- B.2. Public hearing regarding the debris collection and vegetative reduction operations associated with the Emergency Waterway Debris Removal Project. 477  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-055 - Public hearing regarding the debris collection and vegetative reduction contract - Pdf](#)
- B.3. Resolution awarding the debris collection and vegetative reduction operations associated with the Emergency Waterway Debris Removal Project to TBD. 478  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-026 - Resolution awarding the debris collection and vegetative reduction contract - Pdf](#)
- C. Public Safety
- C.1. Resolution approving purchase of a Chevy Tahoe to replace Medic 3 vehicle from Karl Chevrolet in the amount of \$35,321.50. 479 - 480  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-015 - Resolution approving purchase of a Chevy Tahoe to replace Medic 3 vehicle - Pdf](#)
- C.2. Resolution approving approval of a Chevy Tahoe for the Battalion Chief vehicle from Karl Chevrolet in the amount of \$35,321.50 481 - 482  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-016 - Resolution approving purchase of a Chevy Tahoe for the Battalion Chief vehicle - Pdf](#)
- D. Parks (4:45-4:50)



- D.1. Motion to approve the project calendar regarding roof repair work due to the Derecho: 483 - 535
- Resolution approving contract with Heartland Roofing, Siding and Windows, LLC regarding Starry Park Concession Building roof repair in the amount of \$8,650.00.
  - Resolution approving contract with Heartland Roofing, Siding and Windows, LLC regarding Thomas Park Restroom Roof repair in the amount of \$5,250.00.
  - Resolution approving contract with Heartland Roofing, Siding and Windows, LLC regarding Willowood Bath House Roof repair in the amount of \$17,700.00.
  - Resolution approving contract with Heartland Roofing, Siding and Windows, LLC regarding Willowood Pump House and Concession roof repair in the amount of \$7,600.00.
- [Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-048 - Resolution approving Starry Park Concession Building roof repair with Heartland - Pdf](#)
- [Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-049 - Resolution approving Thomas Park Restroom Roof repair with Heartland - Pdf](#)
- [Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-050 - Resolution approving Willowood Bath House Roof repair with Heartland - Pdf](#)
- [Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-052 - Resolution approving Willowood Pump House and Concession roof repair with Heartland - Pdf](#)
- E. Engineering (4:50-5:05)
- E.1. Public Comment Period regarding Library Loading Zone on 7th Avenue. (continued from January 7, 2021) 536 - 537
- [Agenda Memo - City Council Work Session - Jan 05 2021 - AM-20-444 - Public Comment Period regarding Library Loading Zone on 7th Avenue - Pdf](#)
- E.2. Motion to remove from table, the TAC report regarding a request for two short term (10 minute) parking spaces for the temporary Marion Public Library location at 1064 7th Avenue (Marion Public Library Board) (tabled January 7, 2021)
- E.3. Motion to receive, file, and concur with the TAC Report regarding a request for two short term (10 minute) parking spaces for the Temporary Marion Public Library Location at 1064 7th Avenue. (Marion Public Library Board) 538 - 540
- [Agenda Memo - City Council Work Session - Jan 05 2021 - AM-20-445 - Motion to receive, file, and concur with the TAC Report re parking spaces - Pdf](#)



- E.4. Motion to remove from table Resolution No. 29166 approving two short term (10 minute) parking spaces for the temporary Marion Public Library location at 1064 7th Avenue.
- E.5. Resolution No. 29166 approving two short term (10 minute) parking spaces for the Temporary Marion Public Library Location at 1064 7th Avenue. 541 - 543  
[Agenda Memo - City Council Work Session - Jan 05 2021 - AM-20-446 - Resolution approving two short term \(10 minute\) parking spaces - Pdf](#)
- E.6. Resolution approving contract and bond with East Moline Sheet Metal regarding the Marion Library Building Project BP 07B Formed Metal Wall Panels in the amount of \$257,700.00. (FACS-17-034) 544 - 545  
[Agenda Memo - City Council Work Session - Jan 05 2021 - AM-20-429 - Resolution approving contract and bond with East Moline Sheet Metal - Pdf](#)
- E.7. Resolution approving contract and bond with Pearson Wall Systems regarding the Marion Library Building Project BP 09A Gypsum Board & Acoustic Ceilings in the amount of \$1,117,106.00. (FACS-17-034) 546 - 547  
[Agenda Memo - City Council Work Session - Jan 05 2021 - AM-20-430 - Resolution approving contract and bond with Pearson Wall Systems - Pdf](#)
- E.8. Resolution approving contract and bond with Commercial Flooring regarding the Marion Library Building Project BP 09B Flooring in the amount of \$381,220.00. (FACS-17-034) 548 - 549  
[Agenda Memo - City Council Work Session - Jan 05 2021 - AM-20-431 - Resolution approving contract and bond with Commercial Flooring - Pdf](#)
- E.9. Resolution approving contract and bond with Corridor Paint & Drywall regarding the Marion Library Building Project BP 09C Painting in the amount of \$94,191.00. (FACS-17-034) 550 - 551  
[Agenda Memo - City Council Work Session - Jan 05 2021 - AM-20-432 - Resolution approving contract and bond with Corridor Paint & Drywall - Pdf](#)
- E.10. Resolution No. 29114 approving contract and bond with KONE Inc. for the Conveying Systems associated with the Marion Library Building Project BP 14A in the amount of \$236,600.00. (FACS-17-034)(Removed from agenda December 17, 2020) 552 - 553  
[Agenda Memo - City Council Work Session - Jan 05 2021 - AM-20-436 - Resolution No. 29114 approving contract and bond with KONE - Pdf](#)
- F. Community Development (5:05-5:30)

- F.1. Public hearing regarding a request to vacate an alley located east of 22nd Street between 4th and 5th Avenues (Kramer) (continued from 1/7/2021) 554 - 559  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-042 - Public hearing regarding a request to vacate an alley located east of 22nd Street - Pdf](#)
- F.2. Resolution approving a request to vacate an alley located east of 22nd Street between 4th and 5th Avenues. (Kramer) 560  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-043 - Resolution approving a request to vacate an alley located east of 22nd Street - Pdf](#)
- F.3. Public Hearing regarding annexation request from Fernow Farms, LLC for property east of Highway 13 and south of Fernow Road, Marion, Iowa. 561  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-011 - Public Hearing regarding annexation request from Fernow Farms, LLC - Pdf](#)
- F.4. Resolution approving annexation request from Fernow Farms, LLC for property east of Highway 13 and south of Fernow Road, Marion, Iowa. 562 - 570  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-012 - Resolution approving annexation request from Fernow Farms, LLC - Pdf](#)
- F.5. Resolution approving Chandler Court 1st Addition Final Plat and Memorandum of Agreement for property located on the north side of Chandler Court west of 50th Street. 571 - 576  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-041 - Resolution approving Chandler Court 1st Addition Final Plat and MOA - Pdf](#)
- F.6. Ordinance No. 20-14 approving the rezoning request from R-2, Medium Density Single Family Residential to PD-R, Planned Development Residential for property located at 3100 10th Avenue (Green Park Apartment Living LLC) (Second Consideration) 577 - 611  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-038 - Ordinance No. 20-14 approving the rezoning request from R-2, Medium Density Single - Pdf](#)
- F.7. Motion directing staff to prepare scope of work and solicit proposals for the East Marion Subarea Plan. 612 - 613  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-053 - Motion Directing staff to prepare scope of work and solicit proposals for the East - Pdf](#)

- F.8. Motion directing staff to establish the Airport Zoning Board of Adjustment and solicit Membership. 614 - 617  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-054 - Motion Directing staff to establish the Airport Zoning Board of Adjustment and sol - Pdf](#)
- G. Library
- G.1. Resolution approving an Addendum to the rental agreement with Marion Columbus Club to include snow removal and utility payment for the Marion Public Library. 618 - 619  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-002 - Resolution approving an Addendum to rental agreement with Marion Columbus Club - Pdf](#)
- G.2. Resolution approving an Addendum to the rental contract with Craig Campbell and Priscilla Steele for the Marion Public Library at 1064 7th Avenue to add snow removal. 620 - 621  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-001 - Resolution approving an Addendum to the rental contract with Campbell and Steele - Pdf](#)

#### **OTHER DEPARTMENT DISCUSSION**

This portion of the meeting is set aside for other department discussions, presentations, and updates not related to current council action.

1. Discussion regarding Flood Plain Development Permit associated with the Indian Creek Trail (Staff) (TRL-18-056) (STP-U-4775(631)-70-57) (5:30-5:35) 622 - 633  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-022 - Discussion regarding Flood Plain Development Permit - Pdf](#)
2. Discussion regarding Oversize Overweight Truck Permit Policy and application. (5:35-5:50) 634 - 642  
[Agenda Memo - City Council Work Session - Jan 19 2021 - AM-21-024 - Discussion regarding Oversize Overweight Truck Permit Policy and application - Pdf](#)

#### **COUNCIL COMMENTS**

During this portion of the meeting, Council members may bring forward communications, concerns and reports on various matters.

#### **CLOSED SESSION**

1. Motion to adjourn to closed session regarding litigation as permitted under Section 21.5(1)(c) of the Code of Iowa.

#### **ADJOURN**