

4/5/2023

Marshalltown Central Business District
16 E Main St., Ste 280
Marshalltown, IA 50158

City Council
Marshalltown, IA

Dear Mayor and Councilors,

I am writing to submit 1 Code Grant request and 2 Façade Grant requests, on behalf of Kurt & Kristin Polley (Façade requests) and K & K Preferred Properties (Code request). The properties located at 119 E. Main St and 123 E. Main St will be renovated into shared workspace units. There will also be a multi-function room that can be used as a conference room or as an event space with access to an outdoor patio. As detailed in the specific grants, major renovations to the buildings are taking place both on the interior and exterior including sprinkling.

The Code / Façade Committee has reviewed the applications, eliminated items not covered by the programs, and approved those items as indicated for a reimbursement amount of \$19,805.21.

We thank the council for taking time to review and support this project, and thank the Polley's for the substantial and beneficial improvements planned for the buildings.

Sincerely,



Douglas Husak
Committee Member – MCBBD

<u>City Code - 119 E Main St</u>	<u>Item</u>
Security Access Controls - provides for cell phone unlocking of doors for tenants	\$3,290.00
Sprinkler Systems - thru Blackhawk Sprinklers, who have worked in Mtown prior	\$12,500.00
Sound Separation between floors - not approved. (\$1,467)	\$0.00
Exit Doors - 1 7' x 3' x 1.75" thick metal door, 90 minute, with hardware and labor.	\$1,963.15
Plumbing / Bathroom - there is no bathroom in this building at present.	\$12,636.27
Electrical - Upgrade includes new service, GFCIS, Exit and Emergency lights.	\$6,500.00
Sheetrock / Mudding - 5/8" in stairway for fire proofing.	\$2,704.26
Floor Removal/Ramp- floor has been layered over the years is non ADA compliant, and needs a ramp between the buildings.	\$8,798.95
	<u>\$500.00</u>
	\$48,892.63
	x 25%
Total Eligible Reimbursements =	\$12,223.16

<u>East Façade - 119 E Main St</u>	
Creative Art - Exterior Wall, not approved. (\$3,500)	\$0.00
Painting - Exterior surface.	\$2,800.00
Removal of debris.	\$400.00
Patio / Black Iron Fencing, not approved as not part of the building. (\$9,938.41)	\$0.00
EIFS Installation.	<u>\$6,063.00</u>
	\$9,263.00
	x 25%
Total Eligible Reimbursements =	\$2,315.75

<u>South Façade - 123 E Main St - FKA Mary Katherines and Stuchy Vacuum</u>	
Brick Cleaning & Tuckpointing.	\$1,000.00
Exterior Lighting - To be added to rear of building	\$3,600.00
Window/Door- Wall is delapitated. Door to be 8x8 overhead door with windows to provide light and open air when possible.	\$16,465.18
Roof Replacement - not approved as program does not include roofs. (\$7,950)	\$0.00
Yard / Patio / Landscaping - for 20 x 30 patio, not approved. (\$2,560)	<u>\$0.00</u>
	\$21,065.18
	x 25%
Total Eligible Reimbursements =	\$5,266.30

Grand Total = \$19,805.21