



# City of Oskaloosa, Iowa

## Public Works Department

220 South Market Street, Oskaloosa, IA 52577

Phone: (641)673-7472 Fax: (641)673-3733

### ALLEY VACATION REQUEST APPLICATION

**PLEASE NOTE:** Alleys located in residentially zoned areas are sold at the rate of \$0.50 per square foot. Alleys located in commercially or industrially zoned areas are sold at the rate of \$1.00 per square foot. The \$100.00 application fee *and* the purchase price of 1/2 of the applicant's portion of the alley must be paid at the time of this request. If vacation and sale of the alley is not approved, the purchase amount will be refunded. If vacation and sale of the alley is approved, adjacent property owners may purchase their portion of the vacated alley within 30 days of the final hearing. After 30 days, the remaining unsold portions of the vacated alley may be purchased by any of the adjacent property owners.

#### Alley Vacation Request Information

I, (We) St. James Episcopal Church am (are) requesting the vacation and sale of the  
Applicant

North-South (or)  East-West alley from South 2nd to South 3rd  
Cross Street Cross Street

Total Length: 120 feet Alley Width: 16.5 feet

Total Requested Alley Vacation Area: 1980 square feet

Reason(s) for requesting alley vacation: wish to pave alley and improve  
access to our ramp for the handicapped

#### Contact Information

Applicant: Steve Brown 641-660-0599  
Name Phone  
602 North Park Ave, Oskaloosa srb646@gmail.com  
Address Email

Applicant Signature: Steve Brown Date: 3/18/22

Non-refundable publication and processing fee: \$100.00 Date Fee and 1/2 of Alley Paid: 3/18/22

Amount Paid for 1/2 of the Alley: (requested cost waived square feet) X (\$ \_\_\_\_\_ per square foot) = \$ \_\_\_\_\_  
Total Area/2 Total Cost

Alley Vacation Approved Date Remaining Alley Purchased: \_\_\_\_\_

Amount Paid for Remaining Alley: (\_\_\_\_\_ square feet) X (\$ \_\_\_\_\_ per square foot) = \$ \_\_\_\_\_  
Remaining Area Total Cost

Alley Vacation Denied: \_\_\_\_\_

Amount Refunded: \$ \_\_\_\_\_ Date Refund Paid: \_\_\_\_\_